

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): Mr. Jason Buckingham
 - 6.2. Government Relations Update
Speaker(s): Dr. Mark Adler
 - 6.3. Ralston Schools Foundation Update
Speaker(s): Ms. Mary Roarty
 - 6.4. Reading Curriculum Selection Review.
Speaker(s): Dr. Harley
 - 6.5. District Bond Project Update
Speaker(s): Dr. Mark Adler
 - 6.6. 2023-2024 District Budget Overview/LB 644 meeting.
Speaker(s): Mr. Jason Buckingham
 - 6.7. NASB Updates and Information
Speaker(s): Mrs. Elizabeth Kumru
 - 6.8. Enrollment Update
Speaker(s): Dr. Mark Adler
7. Standards Based School Improvement
 - 7.1. Blumfield Elementary Renovation Guaranteed Maximum Price (GMP) (Action)
Speaker(s): Dr. Mark Adler
 - 7.2. Approval of the Public Power Tax settlement with Douglas County and the City of Omaha. (Action)
Speaker(s): Jason Buckingham
8. Policy Review
 - 8.1. Policy 5005- Transportation of Option Enrollment Students (Action)
Speaker(s): Dr. Adler

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

2009 Public Participation at Board Meetings

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

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

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

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

Adopted on: March 25, 2019

Revised on:

Reviewed on: March 25, 2019

Ralston Board of Education Public Comment Procedures

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

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

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

Public Participation at Board Meetings Form

**Ralston Board of Education
PUBLIC COMMENTS**

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

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

PLEASE PRINT

Name _____ Date _____

Address _____

City _____ State _____ Zip Code _____

Subject of Public Comment: _____

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

Monday, May 22, 2023

The Ralston Public Schools Board of Education met in open, public session on May 22, 2023. The meeting took place at the Virginia Moon Administrative Center, 8545 Park Drive, Ralston, NE. The District provided advanced notice by publication in *The Omaha Daily Record* and on the district's website, www.ralstonschools.org.

Call to Order

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

Roll Call

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

Board of Education Vacancy Interviews

Members of the Board conducted interviews with individuals who applied for the open seat on the Board of Education. Candidates were called up and asked questions by each Board member. After the interview sessions, Board members took official action to fill the open position on the Board of Education.

Board of Education Vacancy Candidates

- Jane Jones
- Daniel O'Reilly
- Katie Krause

Board of Education Vacancy Appointment

The Board voted to appoint Mrs. Katie Krause to serve the remainder of the term vacated by Dr. Anne Harley. The motion was made by Mrs. Liz Kumru and seconded by Mrs. Carrie Hough.

Mrs. Hough:	Yes
Mrs. Richards:	Yes
Mrs. Willey:	Yes
Ms. Roarty:	No
Mrs. Kumru:	Yes

Board of Education Oath of Office

Dr. Adler administered the Oath of Office to the newly appointed Board member, Mrs. Katie Krause.

Consent Agenda

Consent agenda items included minutes from the May 8th meeting.

Recommended the following teachers be hired for the 2023-24 school year:

- **Candida Kadar** - Karen Western - Counselor. BA-UNO; MA-UNK. Previous experience - Omaha Public Schools (2022-23), West Harrison CSD (2020-22), Omaha Public Schools (2006-20).
- **Sara Zabrowski-Gates** - Director of Teaching and Learning.

Motion to approve consent agenda made by Mrs. Liz Kumru and seconded by Mrs. Samantha Willey.

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

BOARD DEVELOPMENT AND COMMUNICATION

Board Comments

Each Board member remarked on how much they enjoyed the Senior Honors Night and the RHS Graduation Ceremony. They appreciated how much hard work goes into making these events a success. They were also excited about the progress on the renovations going on throughout the district and appreciated the staff's extra work during the process.

Government Relations

Mr. Jason Buckingham provided a brief update of bills continuing to go through the legislature.

NASB Update

Mrs. Kumru reminded everyone of the NASB Leadership Workshop on June 7-8 and the School Law Conference on June 14-15.

Enrollment Update

Updated enrollment numbers will be provided in July.

STANDARDS BASED SCHOOL IMPROVEMENT

Construction Management at Risk Method of Construction

The Board was asked to review, discuss, and take action to adopt a resolution selecting the construction management at risk contract delivery system. Members of the Construction Manager at Risk Selection Committee were chosen and will include Mrs. Carrie Hough, Ms. Mary Roarty, and Mrs. Samantha Willey.

Construction Management at Risk Board Resolution

Ms. Mary Roarty motioned to adopt the written resolution selecting the construction management at risk contract delivery system for the Seymour/RMS/RHS Facilities Improvement Project, including all authority granted by such resolution. The motion was seconded by Mrs. Liz Kumru.

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

Policy 3042 – Construction Management at Risk Contracts

The Board reviewed Policy 3042.

Authorization for Notice and Publication of Request for Proposals

Mrs. Liz Kumru motioned to authorize the superintendent to create and publish a Notice of Request for Proposals and to publish and distribute a Request for Proposals and Proposal Instructions. The motion was seconded by Mrs. Carrie Hough.

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

Phase 2 – District #54 General Obligation Bond Resolution

Mrs. Liz Kumru motioned to approve the Phase 2 – District #54 General Obligation Bond Resolution as presented. The motion was seconded by Ms. Mary Roarty.

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

POLICY REVIEW

Policy Review

The following policies were reviewed:

4019 - Safety Committee

4061 - Workplace or Non-Workplace Injuries or Illness and Return to Work

5005 - Transportation of Option Students

5011 - Physical Examination of Students

Executive Session

The Board voted to move into executive session at 7:35 pm. Motion was made by Ms. Mary Roarty and seconded by Mrs. Liz Kumru.

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

The Board voted to move out of executive session at 8:03 pm. Motion was made by Mrs. Liz Kumru and seconded by Mrs. Katie Krause.

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

Adjournment

The Board voted to adjourn at 8:04 pm. Motion for adjournment made by Mrs. Liz Kumru and seconded by Mrs. Katie Krause

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

The next regular meeting is scheduled for June 12, 2023, at 6:00 pm.

Mrs. Robin Richards, President

Mrs. Samantha Willey, Secretary

EFINANCE - POWERSCHOOL
 DATE: 06/09/2023
 TIME: 13:26:25

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

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 ACCOUNTING PERIOD: 10/23

FUND - 01 - GENERAL FUND

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9001	129316	06/12/23	7687	360 COMMUNITY SERVI	0136020120000	20569	RPS STUDENT SERVICE	0.00	5,706.54
9001	129316	06/12/23	7687	360 COMMUNITY SERVI	0116320120000	20569	RPS STUDENT SERVICE	0.00	5,706.54
TOTAL CHECK									11,413.08
9001	129317	06/12/23	6429	AE SUPPLY	0116320262000	20430	RPS MAINTENANCE BLU	0.00	40.00
9001	129319	06/12/23	170	APPLE INC.	0180020120000	20610	REPLACEMENT COMPUTE	0.00	2,248.00
9001	129320	06/12/23	4348	AQUA-CHEM INC	0136020262000	20352	RPS MAINTENANCE RHS	0.00	853.95
9001	129321	06/12/23	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN FOOD,	0.00	963.60
9001	129321	06/12/23	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN FORD,	0.00	963.60
9001	129321	06/12/23	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	662.48
9001	129321	06/12/23	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	674.52
9001	129321	06/12/23	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN FORD,	0.00	698.61
9001	129321	06/12/23	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	361.35
9001	129321	06/12/23	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PASSM	0.00	529.98
9001	129321	06/12/23	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	529.98
9001	129321	06/12/23	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN FORD,	0.00	578.16
9001	129321	06/12/23	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN FORD,	0.00	770.88
9001	129321	06/12/23	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	132.50
9001	129321	06/12/23	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	132.50
9001	129321	06/12/23	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	132.50
9001	129321	06/12/23	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	132.50
9001	129321	06/12/23	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	132.50
9001	129321	06/12/23	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	662.48
9001	129321	06/12/23	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	662.48
9001	129321	06/12/23	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	662.48
9001	129321	06/12/23	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	662.48
9001	129321	06/12/23	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	662.48
TOTAL CHECK									10,708.06
9001	129322	06/12/23	223	AWARDS UNLIMITED IN	0136020110029	20610	RALSTON HIGH HS2304	0.00	47.17
9001	129322	06/12/23	223	AWARDS UNLIMITED IN	0136020110010	20610	RALSTON HIGH HS2304	0.00	47.24
TOTAL CHECK									94.41
9001	129323	06/12/23	5583	BAUER BUILT, INC	0180020271000	20430	RPS TRANSPORTATION	0.00	197.42
9001	129324	06/12/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS MEADOWS	0.00	1.79
9001	129324	06/12/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS SUPPLY DELIVERY	0.00	9.95
9001	129324	06/12/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS KAREN WESTERN	0.00	34.46
9001	129324	06/12/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS WILDEWOOD	0.00	48.91
9001	129324	06/12/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS BLUMFIELD	0.00	64.70
9001	129324	06/12/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS MOCKINGBIRD	0.00	66.28
9001	129324	06/12/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS HIGH SCHOOL	0.00	369.78
9001	129324	06/12/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS ADMIN/CO/VMAC	0.00	477.50
9001	129324	06/12/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS SEYMOUR	0.00	38.15
9001	129324	06/12/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	108.29
TOTAL CHECK									1,219.81
9001	129325	06/12/23	2930	BLICK ART MATERIALS	0116720110090	20610	MOCKINGBIRD MB23008	0.00	10.36

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RALSTON PUBLIC SCHOOLS
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 ACCOUNTING PERIOD: 10/23

FUND - 01 - GENERAL FUND

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9001	129326	06/12/23	5801	BOBCAT OF OMAHA	0180020262000	20352	RPS MAINTENANCE ADM	0.00	650.02
9001	129327	06/12/23	6660	BOUND TO STAY BOUND	0126020222000	20640	RALSTONMIDDLEMS2302	0.00	138.46
9001	129327	06/12/23	6660	BOUND TO STAY BOUND	0116320222000	20640	BLUMFIELD BL230045	0.00	159.90
9001	129327	06/12/23	6660	BOUND TO STAY BOUND	0116320222000	20640	BLUMFIELD BL230073	0.00	339.51
9001	129327	06/12/23	6660	BOUND TO STAY BOUND	0116720222000	20640	MOCKINGBIRD MB	0.00	14.67
TOTAL CHECK									652.54
9001	129328	06/12/23	7700	BRIGHT FUTURE CONSU	0180020232000	20320	RALSTONPUBLICSCHOOL	0.00	550.00
9001	129329	06/12/23	4062	CENGAGE LEARNING	0136020115000	20610	RPS ELL SS230054	0.00	6,888.00
9001	129330	06/12/23	5404	CENTRAL SALES	0116320262000	20430	RPS MAINTENANCE BLU	0.00	598.60
9001	129331	06/12/23	7630	CHILDREN'S HOME HEA	0116920129100	20320	RPS STUDENT SERVICE	0.00	1,728.00
9001	129331	06/12/23	7630	CHILDREN'S HOME HEA	0116720129100	20320	RPS STUDENT SERVICE	0.00	1,728.00
TOTAL CHECK									3,456.00
9001	129333	06/12/23	7000	CINTAS CORPORATION	0180020699819	20420	RPS CUSTODIAL RHS	0.00	74.91
9001	129333	06/12/23	7000	CINTAS CORPORATION	0180020699819	20420	RPS CUSTODIAL RHS	0.00	74.91
9001	129333	06/12/23	7000	CINTAS CORPORATION	0180020699819	20420	RPS CUSTODIAL RHS	0.00	74.91
9001	129333	06/12/23	7000	CINTAS CORPORATION	0180020699819	20420	RPS CUSTODIAL RHS	0.00	74.91
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9001	129333	06/12/23	7000	CINTAS CORPORATION	0180020699819	20420	RPS CUSTODIAL RMS	0.00	87.57
9001	129333	06/12/23	7000	CINTAS CORPORATION	0180020699819	20420	RPS CUSTODIAL RMS	0.00	216.83
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9001	129333	06/12/23	7000	CINTAS CORPORATION	0180020699819	20420	RPS CUSTODIAL KW	0.00	30.36
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9001	129333	06/12/23	7000	CINTAS CORPORATION	0180020699819	20610	RPS CUSTODIAL ADMIN	0.00	24.61
9001	129333	06/12/23	7000	CINTAS CORPORATION	0180020699819	20420	RPS CUSTODIAL MOCK	0.00	24.97
9001	129333	06/12/23	7000	CINTAS CORPORATION	0180020699819	20420	RPS CUSTODIAL BLUM	0.00	24.97
9001	129333	06/12/23	7000	CINTAS CORPORATION	0180020699819	20420	RPS CUSTODIAL MEAD	0.00	24.97
9001	129333	06/12/23	7000	CINTAS CORPORATION	0180020699819	20420	RPS CUSTODIAL SEY	0.00	24.97
9001	129333	06/12/23	7000	CINTAS CORPORATION	0180020699819	20420	RPS CUSTODIAL SEY	0.00	24.97
9001	129333	06/12/23	7000	CINTAS CORPORATION	0180020699819	20420	RPS CUSTODIAL BLUM	0.00	24.97
9001	129333	06/12/23	7000	CINTAS CORPORATION	0180020699819	20420	RPS CUSTODIAL MEAD	0.00	24.97
9001	129333	06/12/23	7000	CINTAS CORPORATION	0180020699819	20420	RPS CUSTODIAL SEY	0.00	24.97
9001	129333	06/12/23	7000	CINTAS CORPORATION	0180020699819	20420	RPS CUSTODIAL MEAD	0.00	24.97
9001	129333	06/12/23	7000	CINTAS CORPORATION	0180020699819	20420	RPS CUSTODIAL MOCK	0.00	24.97
9001	129333	06/12/23	7000	CINTAS CORPORATION	0180020699819	20420	RPS CUSTODIAL BLUM	0.00	24.97

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
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9001	129335	06/12/23	4037	COX BUSINESS	0180020258000	20382	RPS JUNE 2023	0.00	8,679.29
9001	129335	06/12/23	4037	COX BUSINESS	0180020258000	20382	RPS JUNE 2023	0.00	3,354.98
TOTAL CHECK								0.00	12,034.27
9001	129336	06/12/23	1476	D & D LASER, INC	0126020222000	20610	RALSTONMIDDLEMS2302	0.00	123.95
9001	129337	06/12/23	6972	DAYBREAK	0116720120000	20569	RPS STUDENT SERVICE	0.00	987.74
9001	129338	06/12/23	23	DAYMARK SOLUTIONS I	0136020110000	20610	RALSTON HIGH HS2304	0.00	295.00
9001	129340	06/12/23	1729	DIETZE MUSIC	0136020110094	20610	RALSTON HIGH HS2303	0.00	88.00
9001	129341	06/12/23	3128	DIGITAL DOT SYSTEMS	0126020110000	20734	RPS TECHNOLOGY RMS	0.00	80.00
9001	129341	06/12/23	3128	DIGITAL DOT SYSTEMS	0126020110000	20734	RPS TECHNOLOGY RMS	0.00	70.00
9001	129341	06/12/23	3128	DIGITAL DOT SYSTEMS	0116920110000	20734	RPS TECHNOLOGY WW	0.00	80.00
9001	129341	06/12/23	3128	DIGITAL DOT SYSTEMS	0116920110000	20734	RPS TECHNOLOGY WW	0.00	80.00
9001	129341	06/12/23	3128	DIGITAL DOT SYSTEMS	0116620110000	20734	RPS TECHNOLOGY MEAD	0.00	80.00
9001	129341	06/12/23	3128	DIGITAL DOT SYSTEMS	0116820110000	20734	RPS TECHNOLOGY SEY	0.00	80.00
9001	129341	06/12/23	3128	DIGITAL DOT SYSTEMS	0116620110000	20734	RPS TECHNOLOGY MEAD	0.00	385.00
TOTAL CHECK								0.00	855.00
9001	129342	06/12/23	5323	DXP ENTERPRISES INC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	738.05
9001	129342	06/12/23	5323	DXP ENTERPRISES INC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	39.72
TOTAL CHECK								0.00	777.77
9001	129343	06/12/23	7717	JOSHUA CLAUSSEN	0180020258000	20340	RPS TECHNOLOGY 4 HR	0.00	200.00
9001	129346	06/12/23	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN BOE LEGAL	0.00	21.52
9001	129346	06/12/23	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN BOE LEGAL	0.00	21.52
9001	129346	06/12/23	6224	THE DAILY RECORD	0180020120000	20530	RPS STUDENT SERVICE	0.00	27.28
TOTAL CHECK								0.00	70.32
9001	129349	06/12/23	3112	EGAN SUPPLY COMPANY	0180020261000	20352	RPS MAINTENANCE ADM	0.00	601.72
9001	129349	06/12/23	3112	EGAN SUPPLY COMPANY	0116820261000	20610	RPS MAINTENANCE SEY	0.00	632.96
9001	129349	06/12/23	3112	EGAN SUPPLY COMPANY	0116720261000	20610	RPS MAINTENANCE MOC	0.00	682.34
9001	129349	06/12/23	3112	EGAN SUPPLY COMPANY	0180020261000	20610	RPS MAINTENANCE ADM	0.00	694.76
9001	129349	06/12/23	3112	EGAN SUPPLY COMPANY	0126020261000	20610	RPS MAINTENANCE RMS	0.00	1,278.62
9001	129349	06/12/23	3112	EGAN SUPPLY COMPANY	0136020262000	20610	RPS MAINTENANCE RHS	0.00	2,282.24
9001	129349	06/12/23	3112	EGAN SUPPLY COMPANY	0116320261000	20610	RPS MAINTENANCE BLU	0.00	780.56
9001	129349	06/12/23	3112	EGAN SUPPLY COMPANY	0180020261000	20610	RPS MAINTENANCE ADM	0.00	232.06
9001	129349	06/12/23	3112	EGAN SUPPLY COMPANY	0180020261000	20610	RPS MAINTENANCE ADM	0.00	37.04
9001	129349	06/12/23	3112	EGAN SUPPLY COMPANY	0180020261000	20610	RPS MAINTENANCE ADM	0.00	118.98
9001	129349	06/12/23	3112	EGAN SUPPLY COMPANY	0126020261000	20610	RPS MAINTENANCE RMS	0.00	139.44
TOTAL CHECK								0.00	7,480.72
9001	129350	06/12/23	5993	ESU #3/METRO REGION	0126020353500	20610	RPS SS/HAL REDEMSKE	0.00	180.00
9001	129350	06/12/23	5993	ESU #3/METRO REGION	0126020353500	20610	RPS SS/HAL REDEMSKE	0.00	30.00
9001	129350	06/12/23	5993	ESU #3/METRO REGION	0126020353500	20610	RPS SS/HAL REDEMSKE	0.00	10.00

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9001	129350	06/12/23	5993	ESU #3/METRO REGION	0116420120000	20569	RPS STUDENT SERVICE	0.00	5,250.00
9001	129350	06/12/23	5993	ESU #3/METRO REGION	0116420120000	20569	RPS STUDENT SERVICE	0.00	7,350.00
9001	129350	06/12/23	5993	ESU #3/METRO REGION	0126020120000	20569	RPS STUDENT SERVICE	0.00	9,450.00
9001	129350	06/12/23	5993	ESU #3/METRO REGION	0116320120000	20569	RPS STUDENT SERVICE	0.00	10,500.00
9001	129350	06/12/23	5993	ESU #3/METRO REGION	0126020120000	20569	RPS STUDENT SERVICE	0.00	13,230.00
9001	129350	06/12/23	5993	ESU #3/METRO REGION	0116320120000	20569	RPS STUDENT SERVICE	0.00	14,700.00
9001	129350	06/12/23	5993	ESU #3/METRO REGION	0136020120000	20569	RPS STUDENT SERVICE	0.00	17,535.00
9001	129350	06/12/23	5993	ESU #3/METRO REGION	0136020120000	20569	RPS STUDENT SERVICE	0.00	24,549.00
TOTAL CHECK								0.00	102,784.00
9001	129351	06/12/23	3829	FATHER FLANAGAN'S B	0116720120000	20569	RPS STUDENT SERVICE	0.00	2,414.88
9001	129351	06/12/23	3829	FATHER FLANAGAN'S B	0136020120000	20569	RPS STUDENT SERVICE	0.00	2,414.88
9001	129351	06/12/23	3829	FATHER FLANAGAN'S B	0116720120000	20569	RPS STUDENT SERVICE	0.00	3,529.44
9001	129351	06/12/23	3829	FATHER FLANAGAN'S B	0136020120000	20569	RPS STUDENT SERVICE	0.00	3,529.44
TOTAL CHECK								0.00	11,888.64
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	1,534.75
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	1,559.25
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	930.58
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	1,120.00
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	698.85
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	496.79
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	445.76
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	455.21
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	461.51
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	476.00
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	481.04
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	224.00
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	224.00
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	224.00
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	224.00
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	237.86
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	239.75
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	231.84
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	225.54
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	255.50
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	256.76
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	257.04
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	266.84
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	283.85
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	287.00
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	288.26
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	292.04
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	299.25
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	334.25
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	334.25
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	407.96
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	413.00
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	260.54
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	307.79
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	315.35

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9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	350.00
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	357.21
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	376.46
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	381.50
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	397.25
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20510	RPS TRANSPORTATION	0.00	42,010.97
9001	129354	06/12/23	4272	FIRST STUDENT	0180020271000	20510	RPS TRANSPORTATION	0.00	42,069.54
TOTAL CHECK								0.00	101,517.34
9001	129355	06/12/23	272	FOLLETT SCHOOL SOLU	0126020222000	20640	RALSTONMIDDLEMS2302	0.00	402.90
9001	129355	06/12/23	272	FOLLETT SCHOOL SOLU	0116320222000	20640	BLUMFIELD BL230075	0.00	319.77
9001	129355	06/12/23	272	FOLLETT SCHOOL SOLU	0116320222000	20640	BLUMFIELD BL230074	0.00	343.29
9001	129355	06/12/23	272	FOLLETT SCHOOL SOLU	0126020222000	20640	RALSTONMIDDLEMS2302	0.00	418.65
9001	129355	06/12/23	272	FOLLETT SCHOOL SOLU	0126020222000	20640	RALSTONMIDDLEMS2302	0.00	307.40
9001	129355	06/12/23	272	FOLLETT SCHOOL SOLU	0126020222000	20640	RALSTONMIDDLEMS2302	0.00	179.91
9001	129355	06/12/23	272	FOLLETT SCHOOL SOLU	0136020222000	20640	RALSTON HIGH HS2303	0.00	212.82
9001	129355	06/12/23	272	FOLLETT SCHOOL SOLU	0116820222000	20640	SEYMOUR SE230035	0.00	124.12
9001	129355	06/12/23	272	FOLLETT SCHOOL SOLU	0116620222000	20640	MEADOWS MW230094	0.00	130.22
9001	129355	06/12/23	272	FOLLETT SCHOOL SOLU	0116820222000	20640	SEYMOUR SE230036	0.00	115.18
9001	129355	06/12/23	272	FOLLETT SCHOOL SOLU	0116320222000	20640	BLUMFIELD BL230069	0.00	112.39
9001	129355	06/12/23	272	FOLLETT SCHOOL SOLU	0116420222000	20640	KARENWESTERN KW2300	0.00	49.58
9001	129355	06/12/23	272	FOLLETT SCHOOL SOLU	0116320222000	20640	BLUMFIELD BL230069	0.00	80.12
9001	129355	06/12/23	272	FOLLETT SCHOOL SOLU	0116620222000	20640	MEADOWS MW230095	0.00	86.60
9001	129355	06/12/23	272	FOLLETT SCHOOL SOLU	0126020222000	20640	RALSTONMIDDLEMS2302	0.00	95.05
9001	129355	06/12/23	272	FOLLETT SCHOOL SOLU	0126020222000	20640	RALSTONMIDDLEMS2302	0.00	56.41
9001	129355	06/12/23	272	FOLLETT SCHOOL SOLU	0116820222000	20640	SEYMOUR SE230034	0.00	211.81
9001	129355	06/12/23	272	FOLLETT SCHOOL SOLU	0116820222000	20640	SEYMOUR SE230033	0.00	89.65
TOTAL CHECK								0.00	3,335.87
9001	129356	06/12/23	2812	FONTENELLE FOREST	0180020271000	20340	RPS FT MOCKINGBIRD	0.00	465.00
9001	129356	06/12/23	2812	FONTENELLE FOREST	0180020271000	20340	RPS FT SEYMOUR	0.00	116.25
9001	129356	06/12/23	2812	FONTENELLE FOREST	0180020271000	20340	RPS FT KAREN WESTER	0.00	224.75
9001	129356	06/12/23	2812	FONTENELLE FOREST	0180020271000	20340	RPS FT SEYMOUR	0.00	263.50
TOTAL CHECK								0.00	1,069.50
9001	129357	06/12/23	301	GLASSMASTERS INC	0136020262000	20352	RPS MAINTENANCE RHS	0.00	560.00
9001	129357	06/12/23	301	GLASSMASTERS INC	0136020262000	20352	RPS MAINTENANCE RHS	0.00	630.00
TOTAL CHECK								0.00	1,190.00
9001	129358	06/12/23	1622	GOODWILL INDUSTRIES	0136020120000	20569	RPS STUDENT SERVICE	0.00	645.00
9001	129359	06/12/23	344	GOODWIN TUCKER GROU	0136020262000	20430	RPS MAINTENANCE RHS	0.00	575.00
9001	129360	06/12/23	347	GOPHER SPORT	0116920110068	20610	WILDEWOOD WW230031	0.00	490.40
9001	129360	06/12/23	347	GOPHER SPORT	0116920110068	20610	WILDEWOOD WW230031	0.00	116.60
TOTAL CHECK								0.00	607.00
9001	129361	06/12/23	367	GRAYBAR	0126020262000	20610	RPS MAINTENANCE RMS	0.00	45.66
9001	129361	06/12/23	367	GRAYBAR	0126020262000	20610	RPS MAINTENANCE RMS	0.00	48.54
TOTAL CHECK								0.00	94.20
9001	129362	06/12/23	6030	HAMPTON INN - KEARN	0180020120000	20330	RPS STOLLEY, MELISS	0.00	239.90

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9001	129362	06/12/23	6030	HAMPTON INN - KEARN	0180020120000	20330	RPS STOLLEY, MELISS	0.00	239.90
9001	129362	06/12/23	6030	HAMPTON INN - KEARN	0136020241000	20333	RPS ATHOW, STACY	0.00	239.90
TOTAL CHECK									719.70
9001	129363	06/12/23	4752	HEARTLAND FAMILY SE	0116720120000	20569	RPS STUDENT SERVICE	0.00	4,932.00
9001	129363	06/12/23	4752	HEARTLAND FAMILY SE	0116420120000	20569	RPS STUDENT SERVICE	0.00	4,932.00
9001	129363	06/12/23	4752	HEARTLAND FAMILY SE	0116720120000	20569	RPS STUDENT SERVICE	0.00	5,206.00
9001	129363	06/12/23	4752	HEARTLAND FAMILY SE	0116420120000	20569	RPS STUDENT SERVICE	0.00	5,206.00
TOTAL CHECK									20,276.00
9001	129364	06/12/23	1474	HEARTLAND FOUNDATIO	0116420120000	20569	RPS STUDENT SERVICE	0.00	3,760.00
9001	129365	06/12/23	7063	HOBART SERVICE	0116320262000	20430	RPS MAINTENANCE BLU	0.00	32.22
9001	129366	06/12/23	6960	THE HOME DEPOT PRO	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	97.92
9001	129366	06/12/23	6960	THE HOME DEPOT PRO	0136020261000	20610	RPS CUSTODIAL RHS	0.00	445.80
9001	129366	06/12/23	6960	THE HOME DEPOT PRO	0126020261000	20610	RENOWN WET VAC#RENO	0.00	725.11
9001	129366	06/12/23	6960	THE HOME DEPOT PRO	0180020261000	20610	PUMIS STICKS * 5590	0.00	34.56
9001	129366	06/12/23	6960	THE HOME DEPOT PRO	0180020261000	20610	NEUTRAL CONDITIONER	0.00	62.44
9001	129366	06/12/23	6960	THE HOME DEPOT PRO	0180020261000	20610	RENOWN 20" RED PAD	0.00	18.45
9001	129366	06/12/23	6960	THE HOME DEPOT PRO	0180020261000	20610	RENOWN TOILET MOPS*	0.00	4.24
TOTAL CHECK									1,388.52
9001	129367	06/12/23	459	HONEYMAN RENT-ALL	0180020262000	20610	RPS MAINTENANCE ADM	0.00	218.54
9001	129368	06/12/23	2715	HY-VEE GAS	0136020110060	20610	RPS HIGH SCHOOL	0.00	174.89
9001	129368	06/12/23	2715	HY-VEE GAS	0116920110000	20610	RPS WILDEWOOD	0.00	109.16
9001	129368	06/12/23	2715	HY-VEE GAS	0136020110084	20610	RPS HIGH SCHOOL	0.00	80.93
9001	129368	06/12/23	2715	HY-VEE GAS	0180020340000	20610	RPS MOCKINGBIRD	0.00	83.15
9001	129368	06/12/23	2715	HY-VEE GAS	0116320120000	20610	RPS BLUMFIELD	0.00	40.48
9001	129368	06/12/23	2715	HY-VEE GAS	0136020110083	20610	RPS HIGH SCHOOL	0.00	16.97
9001	129368	06/12/23	2715	HY-VEE GAS	0136020110060	20610	RPS HIGH SCHOOL	0.00	24.15
9001	129368	06/12/23	2715	HY-VEE GAS	0180020271000	20626	RPS TRANSPORTATION	0.00	228.99
9001	129368	06/12/23	2715	HY-VEE GAS	0136020120000	20610	RPS STUDENT SERVICE	0.00	257.49
9001	129368	06/12/23	2715	HY-VEE GAS	0126020110060	20630	RPS MIDDLE SCHOOL	0.00	417.80
9001	129368	06/12/23	2715	HY-VEE GAS	0136020110060	20610	RPS HIGH SCHOOL	0.00	447.85
9001	129368	06/12/23	2715	HY-VEE GAS	0180020271000	20510	RPS TRANSPORTATION	0.00	1,837.44
9001	129368	06/12/23	2715	HY-VEE GAS	0180020262000	20626	RPS MAINTENANCE	0.00	1,894.76
9001	129368	06/12/23	2715	HY-VEE GAS	0180020271200	20626	RPS TRANSPORTATION	0.00	5,065.58
TOTAL CHECK									10,679.64
9001	129369	06/12/23	7718	PATRICK FOSTER	0136020110060	20340	RALSTON HIGH HS2304	0.00	112.50
9001	129374	06/12/23	7716	DONALD P. LABRIE	0180020256000	20320	RPS PUBLIC RELATION	0.00	200.00
9001	129375	06/12/23	7658	FLOCELIA KINNEY	0180020271200	20332	REIMBURSED5/1-11/20	0.00	85.74
9001	129375	06/12/23	7658	FLOCELIA KINNEY	0180020271200	20332	REIMBURSED 5/11-17/	0.00	45.39
TOTAL CHECK									131.13
9001	129376	06/12/23	2286	INFOSAFE SHREDDING	0180020232000	20320	RPS ADMIN/CO/VMAC	0.00	117.00
9001	129377	06/12/23	515	J & J SMALL ENGINE	0180020262000	20610	RPS MAINTENANCE ADM	0.00	205.77

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9001	129378	06/12/23	4318	J P COOKE COMPANY	0180020231000	20610	RPS ADMIN BOE	0.00	44.55
9001	129379	06/12/23	556	JOHNSON HARDWARE	0180020262000	20610	RPS MAINTENANCE ADM	0.00	122.20
9001	129380	06/12/23	5037	JUNIOR LIBRARY GUIL	0136020222000	20640	RALSTON HIGH HS2303	0.00	1,240.42
9001	129381	06/12/23	7131	JUST FOR KIDS, INC.	0126020120000	20320	RPS STUDENT SERVICE	0.00	148.50
9001	129381	06/12/23	7131	JUST FOR KIDS, INC.	0136020120000	20320	RPS STUDENT SERVICE	0.00	66.00
9001	129381	06/12/23	7131	JUST FOR KIDS, INC.	0116920129200	20320	RPS STUDENT SERVICE	0.00	66.00
9001	129381	06/12/23	7131	JUST FOR KIDS, INC.	0116920120000	20320	RPS STUDENT SERVICE	0.00	657.25
9001	129381	06/12/23	7131	JUST FOR KIDS, INC.	0116820129200	20320	RPS STUDENT SERVICE	0.00	665.50
9001	129381	06/12/23	7131	JUST FOR KIDS, INC.	0116420120000	20320	RPS STUDENT SERVICE	0.00	673.75
9001	129381	06/12/23	7131	JUST FOR KIDS, INC.	0116620120000	20320	RPS STUDENT SERVICE	0.00	706.75
9001	129381	06/12/23	7131	JUST FOR KIDS, INC.	0116720129100	20320	RPS STUDENT SERVICE	0.00	871.75
9001	129381	06/12/23	7131	JUST FOR KIDS, INC.	0116820120000	20320	RPS STUDENT SERVICE	0.00	871.75
9001	129381	06/12/23	7131	JUST FOR KIDS, INC.	0116420129200	20320	RPS STUDENT SERVICE	0.00	214.50
9001	129381	06/12/23	7131	JUST FOR KIDS, INC.	0116320120000	20320	RPS STUDENT SERVICE	0.00	954.25
9001	129381	06/12/23	7131	JUST FOR KIDS, INC.	0116620129200	20320	RPS STUDENT SERVICE	0.00	984.50
9001	129381	06/12/23	7131	JUST FOR KIDS, INC.	0116920129100	20320	RPS STUDENT SERVICE	0.00	115.50
9001	129381	06/12/23	7131	JUST FOR KIDS, INC.	0116320129200	20320	RPS STUDENT SERVICE	0.00	1,325.50
9001	129381	06/12/23	7131	JUST FOR KIDS, INC.	0116720129200	20320	RPS STUDENT SERVICE	0.00	1,837.00
9001	129381	06/12/23	7131	JUST FOR KIDS, INC.	0116320129100	20320	RPS STUDENT SERVICE	0.00	3,544.75
9001	129381	06/12/23	7131	JUST FOR KIDS, INC.	0116720120000	20320	RPS STUDENT SERVICE	0.00	343.75
9001	129381	06/12/23	7131	JUST FOR KIDS, INC.	0116820129100	20320	RPS STUDENT SERVICE	0.00	280.50
9001	129381	06/12/23	7131	JUST FOR KIDS, INC.	0116420129100	20320	RPS STUDENT SERVICE	0.00	429.00
9001	129381	06/12/23	7131	JUST FOR KIDS, INC.	0116620129100	20320	RPS STUDENT SERVICE	0.00	473.00
TOTAL CHECK									15,229.50
9001	129382	06/12/23	4452	KISSEL, KOHOUT, ES AS	0180020231000	20810	RPS LEGISLATIVE SER	0.00	3,795.00
9001	129383	06/12/23	6717	KNOCK OUT PRINT & D	0136020110000	20610	RALSTON HIGH HS2304	0.00	288.00
9001	129383	06/12/23	6717	KNOCK OUT PRINT & D	0136020110000	20610	RALSTON HIGH HS2304	0.00	729.39
9001	129383	06/12/23	6717	KNOCK OUT PRINT & D	0136020110000	20610	RALSTON HIGH HS2304	0.00	1,880.10
TOTAL CHECK									2,897.49
9001	129384	06/12/23	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS OPPD PILOT MATT	0.00	7,749.84
9001	129384	06/12/23	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS GENERAL MATTERS	0.00	412.50
9001	129384	06/12/23	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS PERSONNEL MATTE	0.00	168.00
TOTAL CHECK									8,330.34
9001	129385	06/12/23	6193	KSB SCHOOL LAW	0180020231000	20810	RPS CONSTRUCT&POLIC	0.00	4,192.50
9001	129385	06/12/23	6193	KSB SCHOOL LAW	0180020120000	20810	RPS STUDENT SERVICE	0.00	1,327.50
TOTAL CHECK									5,520.00
9001	129386	06/12/23	6993	LANGUAGE LINE SERVI	0126020115000	20320	RPS ELL MIDDLE SCHO	0.00	3.54
9001	129386	06/12/23	6993	LANGUAGE LINE SERVI	0136020115000	20320	RPS ELL HIGH SCHOOL	0.00	16.71
9001	129386	06/12/23	6993	LANGUAGE LINE SERVI	0116320120000	20330	RPS STUDENT SERVICE	0.00	483.75
TOTAL CHECK									504.00
9001	129387	06/12/23	7541	LARSEN SUPPLY COMPA	0116320261000	20610	TISSUE 2 PLY 4.5X3.	0.00	210.00
9001	129387	06/12/23	7541	LARSEN SUPPLY COMPA	0116320261000	20610	TOWEL ROLL BROWN 8"	0.00	166.57

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0116320261000	20610	LINER 43X48 16 MIC	0.00	205.98
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0116420261000	20610	TISSUE 2 PLY 4.5X3.	0.00	159.56
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0116420261000	20610	TOWEL ROLL BROWN 8"	0.00	168.74
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0116420261000	20610	LINER 43X48 16 MIC	0.00	125.20
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0136020261000	20610	TISSUE 2 PLY 4.5X3.	0.00	424.46
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0136020261000	20610	TOWEL ROLL BROWN 8"	0.00	252.51
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0136020261000	20610	LINER 43X48 16 MIC	0.00	249.80
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0136020261000	20610	SAFETY ZONE BLACK N	0.00	46.24
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0136020261000	20610	SPONGE MEDIUM DUTY	0.00	21.84
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0136020261000	20610	LAUNDRY DETERGENT 4	0.00	115.49
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0116720261000	20610	TISSUE 2 PLY 4.5X3.	0.00	212.62
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0116720261000	20610	TOWEL ROLL BROWN 8"	0.00	168.64
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0116720261000	20610	SOAP HAND FOAM FOAM	0.00	66.25
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0116720261000	20610	CLEANER NEUTRAL EAR	0.00	39.55
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0116720261000	20610	BOWL CLEANER MR. BL	0.00	37.94
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0126020261000	20610	DEGREASER MARS HEAV	0.00	156.97
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0126020261000	20610	DEGREASER ORANGE WO	0.00	79.94
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0126020261000	20610	CLEANER STAINLESS S	0.00	63.39
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0126020261000	20610	SPONGE MEDIUM DUTY	0.00	21.94
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0180020261000	20610	TISSUE 2 PLY 4.5X3.	0.00	106.72
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0180020261000	20610	TOWEL MULTIFOLD TAD	0.00	153.10
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0136020261000	20610	TISSUE 2 PLY 4.5X3.	0.00	424.09
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0136020261000	20610	TOWEL ROLL BROWN 8"	0.00	294.34
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0136020261000	20610	LINER 43X48 16 MIC	0.00	374.38
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0136020261000	20610	LINER 24X33 8 MIC C	0.00	186.71
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0136020261000	20610	CLEANER GLASS KLEER	0.00	116.41
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0136020261000	20610	CLEANER GUM REMOVER	0.00	59.47
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0136020261000	20610	DISINFECTANT CREME	0.00	102.12
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0136020261000	20610	SAFETY ZONE BLACK N	0.00	46.20
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0136020261000	20610	SAFETY ZONE BLACK N	0.00	46.20
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0136020261000	20610	DEGREASER MARS HEAV	0.00	52.06
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0136020261000	20610	DEGREASER ORANGE WO	0.00	39.77
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0116320261000	20610	TISSUE 2 PLY 4.5X3.	0.00	265.45
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0116320261000	20610	TISSUE 2 PLY 4.5X3.	0.00	159.27
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0116320261000	20610	LINER 43X48 16 MIC	0.00	208.30
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0116320261000	20610	TOWEL ROLL BROWN 8"	0.00	126.33
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0116720261000	20610	DISINFECTANT CREME	0.00	43.63
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0116720261000	20610	PAD SCOURING MED DU	0.00	50.04
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0116720261000	20610	SPONGE MEDIUM DUTY	0.00	37.29
9001	129387	06/12/23	7541	LARSEN SUPPLY	COMPA 0116720261000	20610	CLEANER GLASS KLEER	0.00	33.15
TOTAL CHECK									5,918.66
9001	129388	06/12/23	6111	LARSON SPEECH & LAN	0116420641200	20320	RPS STUDENT SERVICE	0.00	582.23
9001	129388	06/12/23	6111	LARSON SPEECH & LAN	0126020641200	20320	RPS STUDENT SERVICE	0.00	1,376.18
9001	129388	06/12/23	6111	LARSON SPEECH & LAN	0116720641200	20320	RPS STUDENT SERVICE	0.00	1,065.22
9001	129388	06/12/23	6111	LARSON SPEECH & LAN	0116320641200	20320	RPS STUDENT SERVICE	0.00	1,124.76
9001	129388	06/12/23	6111	LARSON SPEECH & LAN	0116820641200	20320	RPS STUDENT SERVICE	0.00	641.78
9001	129388	06/12/23	6111	LARSON SPEECH & LAN	0116920641200	20320	RPS STUDENT SERVICE	0.00	886.58
9001	129388	06/12/23	6111	LARSON SPEECH & LAN	0116620641200	20320	RPS STUDENT SERVICE	0.00	939.50
TOTAL CHECK									6,616.25
9001	129389	06/12/23	7534	LEE G. SIMMONS WILD	0180020271000	20340	RPS FT MOCKINGBIRD	0.00	352.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	129389	06/12/23	7534	LEE G. SIMMONS WILD	0180020271000	20340	RPS WW & MEADOWS	0.00	280.00
9001	129389	06/12/23	7534	LEE G. SIMMONS WILD	0180020271000	20340	RPS FT BLUM & SEYMO	0.00	320.00
TOTAL CHECK									
9001	129390	06/12/23	4511	LINCOLN PUBLIC SCHO	0116920110000	20330	RPS WILDEWOOD CONF	0.00	500.00
9001	129391	06/12/23	7037	LINK MEDIA OUTDOOR	0180020256000	20540	RPS PR 84TH&PARKDRI	0.00	1,900.00
9001	129392	06/12/23	3140	LOU'S SPORTING GOOD	0136020110099	20610	RALSTON HIGH HS2304	0.00	1,702.33
9001	129392	06/12/23	3140	LOU'S SPORTING GOOD	0136020110099	20610	RALSTON HIGH HS2304	0.00	697.89
TOTAL CHECK									
9001	129398	06/12/23	7712	101 MOBILITY/NAB MO	0136020120000	20610	RPS STUDENT SERVICE	0.00	455.00
9001	129400	06/12/23	5021	M & S SECURITY, INC	0136020266000	20610	RPS HIGHSCHOOL5/12/	0.00	3,520.00
9001	129401	06/12/23	5314	MADISON NATIONAL LI	01	9409	RPS JUNE 2023 PREMI	0.00	10,825.03
9001	129402	06/12/23	4884	MATHESON TRI-GAS, I	0180020262000	20610	RPS MAINTENANCE ADM	0.00	114.91
9001	129403	06/12/23	6502	MCGRAW HILL	0180020699819	20640	RPS CURR CU230057	0.00	46,620.81
9001	129405	06/12/23	5926	MENARDS	0136020261000	20610	RPS MAINTENANCE RHS	0.00	201.91
9001	129405	06/12/23	5926	MENARDS	0136020110080	20733	RALSTON HIGH HS2303	0.00	140.72
9001	129405	06/12/23	5926	MENARDS	0126020110080	20610	RALSTONMIDDLE IT/LE	0.00	411.00
9001	129405	06/12/23	5926	MENARDS	0136020110080	20610	RALSTON HIGH HS2303	0.00	279.92
9001	129405	06/12/23	5926	MENARDS	0136020262000	20610	RPS MAINTENANCE RHS	0.00	259.66
9001	129405	06/12/23	5926	MENARDS	0136020110080	20610	RALSTON HIGH HS2303	0.00	344.13
9001	129405	06/12/23	5926	MENARDS	0136020110080	20733	RALSTON HIGH HS2303	0.00	350.98
9001	129405	06/12/23	5926	MENARDS	0126020110080	20610	RALSTONMIDDLE IT/LE	0.00	336.94
9001	129405	06/12/23	5926	MENARDS	0136020110080	20610	RALSTON HIGH HS2303	0.00	96.91
9001	129405	06/12/23	5926	MENARDS	0116420262000	20430	RPS MAINTENANCE KW	0.00	83.94
9001	129405	06/12/23	5926	MENARDS	0116620261000	20610	RPS MAINTENANCE MEA	0.00	84.94
9001	129405	06/12/23	5926	MENARDS	0116920261000	20610	RPS MAINTENANCE WW	0.00	84.94
9001	129405	06/12/23	5926	MENARDS	0116920261000	20610	RPS MAINTENANCE WW	0.00	86.21
9001	129405	06/12/23	5926	MENARDS	0116920261000	20610	RPS MAINTENANCE WW	0.00	38.97
9001	129405	06/12/23	5926	MENARDS	0180020262000	20430	RPS MAINTENANCE ADM	0.00	23.35
9001	129405	06/12/23	5926	MENARDS	0136020261000	20610	RPS MAINTENANCE RHS	0.00	23.98
9001	129405	06/12/23	5926	MENARDS	0116420261000	20610	RPS MAINTENANCE KW	0.00	52.89
9001	129405	06/12/23	5926	MENARDS	0116920261000	20610	RPS MAINTENANCE WW	0.00	52.90
9001	129405	06/12/23	5926	MENARDS	0116420261000	20610	RPS MAINTENANCE KW	0.00	2.84
9001	129405	06/12/23	5926	MENARDS	0180020261000	20340	RPS MAINTENANCE ADM	0.00	4.99
9001	129405	06/12/23	5926	MENARDS	0180020261000	20610	RPS MAINTENANCE ADM	0.00	14.98
9001	129405	06/12/23	5926	MENARDS	0116420261000	20610	RPS MAINTENANCE KW	0.00	34.35
TOTAL CHECK									
9001	129407	06/12/23	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW D	0.00	35.40
9001	129407	06/12/23	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	25.22
9001	129407	06/12/23	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	9.60
9001	129407	06/12/23	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	2.40
9001	129407	06/12/23	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	16.12
9001	129407	06/12/23	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	64.46

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	129407	06/12/23	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	71.20
9001	129407	06/12/23	834	METRO UTILITIES DIS	0116920261000	20629	RPS 8023 RALSTON AV	0.00	86.00
9001	129407	06/12/23	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	100.86
9001	129407	06/12/23	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	102.40
9001	129407	06/12/23	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	93.60
9001	129407	06/12/23	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8801 PARK DRIVE	0.00	96.20
9001	129407	06/12/23	834	METRO UTILITIES DIS	0116920261000	20621	RPS 8023 RALSTON AV	0.00	344.00
9001	129407	06/12/23	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	374.40
9001	129407	06/12/23	834	METRO UTILITIES DIS	0116720261000	20629	RPS 5100 SOUTH 93RD	0.00	356.60
9001	129407	06/12/23	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	279.00
9001	129407	06/12/23	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	170.00
9001	129407	06/12/23	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	284.80
9001	129407	06/12/23	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	409.60
9001	129407	06/12/23	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8801 PARK DRIVE	0.00	384.80
9001	129407	06/12/23	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW D	0.00	141.60
9001	129407	06/12/23	834	METRO UTILITIES DIS	0116820261000	20629	RPS 7900 SEYMOUR ST	0.00	112.00
9001	129407	06/12/23	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	153.60
9001	129407	06/12/23	834	METRO UTILITIES DIS	0116320261000	20621	RPS 10310 MOCKINGBI	0.00	3,008.00
9001	129407	06/12/23	834	METRO UTILITIES DIS	0116820261000	20621	RPS 7900 SEYMOUR ST	0.00	448.00
9001	129407	06/12/23	834	METRO UTILITIES DIS	0116620261000	20629	RPS 9205 BERRY STRE	0.00	495.80
9001	129407	06/12/23	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	496.00
9001	129407	06/12/23	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	614.40
9001	129407	06/12/23	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	680.00
9001	129407	06/12/23	834	METRO UTILITIES DIS	0116320261000	20629	RPS 10310 MOCKINGBI	0.00	752.00
9001	129407	06/12/23	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	1,116.00
9001	129407	06/12/23	834	METRO UTILITIES DIS	0116720261000	20621	RPS 5100 SOUTH 93RD	0.00	1,426.40
9001	129407	06/12/23	834	METRO UTILITIES DIS	0116620261000	20621	RPS 9205 BERRY STRE	0.00	1,983.20
9001	129407	06/12/23	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	1,984.00
TOTAL CHECK									16,717.66
9001	129409	06/12/23	2634	NASB	0180020231000	20320	RPS BOE KUMRU, ELIZ	0.00	175.00
9001	129410	06/12/23	797	NCSA	0180020221200	20810	RPS CURR DR.HARLEY,	0.00	385.00
9001	129410	06/12/23	797	NCSA	0180020221200	20810	RPS CURR/DR.ZABROWS	0.00	385.00
TOTAL CHECK									770.00
9001	129411	06/12/23	830	NEBRASKA AIR FILTER	0116320262000	20430	RPS MAINTENANCE BLU	0.00	392.70
9001	129411	06/12/23	830	NEBRASKA AIR FILTER	0136020262000	20430	RPS MAINTENANCE RHS	0.00	128.51
9001	129411	06/12/23	830	NEBRASKA AIR FILTER	0180020262000	20430	RPS MAINTENANCE ADM	0.00	129.68
9001	129411	06/12/23	830	NEBRASKA AIR FILTER	0136020262000	20430	RPS MAINTENANCE RHS	0.00	934.17
9001	129411	06/12/23	830	NEBRASKA AIR FILTER	0136020262000	20430	RPS MAINTENANCE RHS	0.00	494.67
9001	129411	06/12/23	830	NEBRASKA AIR FILTER	0116820262000	20430	RPS MAINTENANCE SEY	0.00	202.13
9001	129411	06/12/23	830	NEBRASKA AIR FILTER	0136020262000	20430	RPS MAINTENANCE RHS	0.00	538.56
TOTAL CHECK									2,820.42
9001	129412	06/12/23	2842	NEBRASKA DEPARTMENT	0180020221000	20262	RALSTONPUBLICSCHOOL	0.00	773.65
9001	129413	06/12/23	896	NSPRA (NATIONAL)	0180020256000	20810	RPS PR CORE, KATY	0.00	295.00
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL230056	0.00	377.22
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0136020110030	20610	RALSTON HIGH HS2304	0.00	404.17
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0136020110030	20610	RALSTON HGH HS23047	0.00	129.78

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9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0126020222000	20610	RALSTONMIDDLEMS2302	0.00	146.30
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO230028	0.00	142.65
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0136020110000	20610	RALSTON HIGH HS2304	0.00	255.26
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0136020110085	20640	RALSTON HIGH HS2304	0.00	164.48
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0126020222000	20610	RALSTONMIDDLEMS2302	0.00	115.11
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL230067	0.00	102.79
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO230029	0.00	108.10
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO230030	0.00	63.98
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB23008	0.00	93.32
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0136020110040	20610	RALSTON HIGH HS2304	0.00	71.96
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0136020110029	20610	RALSTON HIGH HS2304	0.00	79.58
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0136020110060	20610	RALSTON HIGH HS2304	0.00	80.36
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0136020110000	20610	RALSTON HIGH HS2303	0.00	24.78
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0136020110030	20610	RALSTON HIGH HS2304	0.00	49.64
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0126020110000	20610	RALSTONMIDDLEMS2302	0.00	39.52
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0126020110000	20610	RALSTONMIDDLEMS2302	0.00	39.52
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0136020110010	20610	RALSTON HIGH HS2304	0.00	655.89
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0136020110030	20610	RALSTON HIGH HS2304	0.00	519.27
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0136020110040	20610	RALSTON HIGH HS2304	0.00	1,782.29
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0116820110000	20610	SEYMOUR SE230037	0.00	235.48
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO230027	0.00	191.38
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0136020110010	20610	RALSTON HIGH HS2304	0.00	17.18
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0116420110000	20610	KARENWESTERN KW2301	0.00	18.35
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0136020110030	20610	RALSTON HIGH HS2304	0.00	18.38
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0126020110030	20610	RALSTONMIDDLEMS2302	0.00	19.52
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0136020110030	20610	RALSTON HIGH HS2304	0.00	21.99
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0136020110060	20610	RALSTON HIGH HS2304	0.00	21.99
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0136020110030	20610	RALSTON HIGH HS2304	0.00	21.99
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0136020110085	20640	RALSTON HIGH HS2304	0.00	3.26
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0136020110030	20610	RALSTON HIGH HS2304	0.00	4.48
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0136020110010	20610	RALSTON HIGH HS2304	0.00	5.31
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0136020110085	20640	RALSTON HIGH HS2304	0.00	7.80
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO230027	0.00	25.84
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0136020110060	20610	RALSTON HIGH HS2304	0.00	26.00
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0136020110030	20610	RALSTON HIGH HS2304	0.00	26.69
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0116420110000	20610	KARENWESTERN KW2301	0.00	26.85
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO230028	0.00	14.99
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0136020110030	20610	RALSTON HIGH HS2304	0.00	14.54
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0116420110000	20610	KARENWESTERN KW2301	0.00	36.50
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO230028	0.00	36.95
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO230027	0.00	38.02
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0136020110000	20610	RALSTON HIGH HS2303	0.00	28.67
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0126020110030	20610	RALSTONMIDDLEMS2302	0.00	31.12
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0126020110000	20650	RALSTONMIDDLEMS2302	0.00	31.12
9001	129416	06/12/23	921	ODP BUSINESS SOLUTI	0126020110040	20610	RALSTONMIDDLEMS2302	0.00	31.12
TOTAL CHECK								0.00	6,401.49
9001	129417	06/12/23	934	OPC DIRECT	0116320110000	20610	RPS BLUMFIELD	0.00	443.48
9001	129417	06/12/23	934	OPC DIRECT	0116420110000	20610	RPS KAREN WESTERN	0.00	443.48
9001	129417	06/12/23	934	OPC DIRECT	0116620110000	20610	RPS MEADOWS	0.00	443.48
9001	129417	06/12/23	934	OPC DIRECT	0116720110000	20610	RPS MOCKINGBIRD	0.00	443.48
9001	129417	06/12/23	934	OPC DIRECT	0116820110000	20610	RPS SEYMOUR	0.00	443.48

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9001	129417	06/12/23	934	OPC DIRECT	0116920110000	20610	RPS WILDEWOOD	0.00	443.48
9001	129417	06/12/23	934	OPC DIRECT	0126020110000	20610	RPS MIDDLE SCHOOL	0.00	443.48
9001	129417	06/12/23	934	OPC DIRECT	0136020110000	20610	RPS HIGH SCHOOL	0.00	443.48
TOTAL CHECK									3,547.84
9001	129418	06/12/23	936	OMAHA PUBLIC POWER	0116720261000	20622	RPS MOCKINGBIRD	0.00	5,006.30
9001	129418	06/12/23	936	OMAHA PUBLIC POWER	0116320261000	20622	RPS BLUMFIELD	0.00	5,364.84
9001	129418	06/12/23	936	OMAHA PUBLIC POWER	0126020261000	20622	RPS MIDDLE SCHOOL	0.00	11,626.01
9001	129418	06/12/23	936	OMAHA PUBLIC POWER	0136020261000	20622	RPS HIGH SCHOOL	0.00	24,865.24
9001	129418	06/12/23	936	OMAHA PUBLIC POWER	0116620261000	20622	RPS MEADOWS	0.00	1,500.48
9001	129418	06/12/23	936	OMAHA PUBLIC POWER	0180020261000	20622	RPS ADMIN/CO/VMAC	0.00	2,249.44
9001	129418	06/12/23	936	OMAHA PUBLIC POWER	0116820261000	20622	RPS SEYMOUR	0.00	2,974.32
9001	129418	06/12/23	936	OMAHA PUBLIC POWER	0116920261000	20622	RPS WILDEWOOD	0.00	3,567.47
9001	129418	06/12/23	936	OMAHA PUBLIC POWER	0116420261000	20622	RPS KAREN WESTERN	0.00	4,147.42
TOTAL CHECK									61,301.52
9001	129419	06/12/23	940	OMAHA WINNELSON	0116920262000	20430	RPS MAINTENANCE WW	0.00	119.34
9001	129419	06/12/23	940	OMAHA WINNELSON	0116920262000	20430	RPS MAINTENANCE WW	0.00	49.76
9001	129419	06/12/23	940	OMAHA WINNELSON	0116920262000	20430	RPS MAINTENANCE WW	0.00	11.78
TOTAL CHECK									180.88
9001	129420	06/12/23	430	OMAHA'S HENRY DOORL	0180020271000	20340	RPS FT KAREN WESTER	0.00	85.50
9001	129420	06/12/23	430	OMAHA'S HENRY DOORL	0180020271000	20340	RPS FT MEADOWS	0.00	407.35
9001	129420	06/12/23	430	OMAHA'S HENRY DOORL	0180020271000	20340	RPS FT KAREN WESTER	0.00	332.00
9001	129420	06/12/23	430	OMAHA'S HENRY DOORL	0180020271000	20340	RPS FT WILDEWOOD	0.00	361.00
9001	129420	06/12/23	430	OMAHA'S HENRY DOORL	0180020271000	20340	RPS FT BLUMFIELD	0.00	216.00
9001	129420	06/12/23	430	OMAHA'S HENRY DOORL	0180020271000	20340	RPS FT BLUMFIELD	0.00	180.50
TOTAL CHECK									1,582.35
9001	129421	06/12/23	2808	ONE SOURCE	0180020257000	20340	RPS HUMAN RESOURCES	0.00	202.00
9001	129421	06/12/23	2808	ONE SOURCE	0180020257000	20340	RPS HUMAN RESOURCES	0.00	145.00
TOTAL CHECK									347.00
9001	129422	06/12/23	1915	O'REILLY AUTOMOTIVE	0180020271000	20430	RPS TRANSPORTATIONA	0.00	111.96
9001	129422	06/12/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	331.55
9001	129422	06/12/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20610	RPS MAINTENANCE ADM	0.00	39.65
9001	129422	06/12/23	1915	O'REILLY AUTOMOTIVE	0180020265000	20610	RPS TRANSPORTATION	0.00	71.88
9001	129422	06/12/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	54.17
9001	129422	06/12/23	1915	O'REILLY AUTOMOTIVE	0180020271200	20430	RPS TRANSPORTATION	0.00	27.98
TOTAL CHECK									637.19
9001	129423	06/12/23	6145	PITNEY BOWES, INC.	0180020253000	20442	RPS MAR30-JUN29 LEA	0.00	1,049.79
9001	129424	06/12/23	7380	PRAIRIE STEM	0116420620000	20610	RPS CURR CU230052	0.00	103.50
9001	129424	06/12/23	7380	PRAIRIE STEM	0116820620000	20610	RPS CURR CU230052	0.00	134.55
9001	129424	06/12/23	7380	PRAIRIE STEM	0116920620000	20610	RPS CURR CU230052	0.00	165.60
9001	129424	06/12/23	7380	PRAIRIE STEM	0116620620000	20610	RPS CURR CU230052	0.00	196.65
9001	129424	06/12/23	7380	PRAIRIE STEM	0116720620000	20610	RPS CURR CU230052	0.00	217.35
9001	129424	06/12/23	7380	PRAIRIE STEM	0116320620000	20610	RPS CURR CU230052	0.00	217.35
9001	129424	06/12/23	7380	PRAIRIE STEM	0116420620000	20610	RPS CUR KW CU230060	0.00	155.60
9001	129424	06/12/23	7380	PRAIRIE STEM	0116820620000	20610	RPS CUR SEY CU23006	0.00	202.28
9001	129424	06/12/23	7380	PRAIRIE STEM	0116920620000	20610	RPS CUR WW CU230060	0.00	248.96

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9001	129424	06/12/23	7380	PRAIRIE STEM	0116620620000	20610	RPS CUR MEAD CU2300	0.00	295.64
9001	129424	06/12/23	7380	PRAIRIE STEM	0116720620000	20610	RPS CUR MOCK CU2300	0.00	326.76
9001	129424	06/12/23	7380	PRAIRIE STEM	0116320620000	20610	RPS CUR BLUM CU2300	0.00	326.76
TOTAL CHECK									2,591.00
9001	129425	06/12/23	3989	PRIME COMMUNICATION	0180020258000	20734	RPS TECHNOLOGY	0.00	67.50
9001	129425	06/12/23	3989	PRIME COMMUNICATION	0116720110000	20734	RPS TECHNOLOGY MOCK	0.00	305.00
TOTAL CHECK									372.50
9001	129426	06/12/23	5690	THE MANDT SYSTEM, I	0116320214100	20610	RPS SS/BLUM SS23005	0.00	843.37
9001	129426	06/12/23	5690	THE MANDT SYSTEM, I	0116420214100	20610	RPS SS/KW SS230051	0.00	843.37
9001	129426	06/12/23	5690	THE MANDT SYSTEM, I	0116620214100	20610	RPS SS/MEAD SS23005	0.00	843.37
9001	129426	06/12/23	5690	THE MANDT SYSTEM, I	0116720214100	20610	RPS SS/MOCK SS2300	0.00	843.37
9001	129426	06/12/23	5690	THE MANDT SYSTEM, I	0116820214100	20610	RPS SS/SEY SS23005	0.00	843.37
9001	129426	06/12/23	5690	THE MANDT SYSTEM, I	0116920214100	20610	RPS SS/WW SS230051	0.00	843.37
9001	129426	06/12/23	5690	THE MANDT SYSTEM, I	0126020214100	20610	RPS SS/RMS SS23005	0.00	843.37
9001	129426	06/12/23	5690	THE MANDT SYSTEM, I	0136020214100	20610	RPS SS/RHS SS230051	0.00	843.41
TOTAL CHECK									6,747.00
9001	129427	06/12/23	6379	THE OMAHA WORLD-HER	0180020257000	20540	RPS HUMAN RESOURCES	0.00	486.40
9001	129430	06/12/23	5641	QUILL, LLC	0116320110000	20610	BLUMFIELD BL230071	0.00	56.04
9001	129430	06/12/23	5641	QUILL, LLC	0116320110000	20610	BLUMFIELD BL230071	0.00	162.15
9001	129430	06/12/23	5641	QUILL, LLC	0116320110090	20610	BLUMFIELD BL230071	0.00	188.52
TOTAL CHECK									406.71
9001	129431	06/12/23	7690	RALSTON HILLCREST,	0136020110000	20441	RPS JUNE2023LEASERE	0.00	1,300.00
9001	129432	06/12/23	3366	RALSTON PUBLIC SCHO	0116420129100	20610	RPS SS/PS APRIL 202	0.00	26.69
9001	129432	06/12/23	3366	RALSTON PUBLIC SCHO	0116820129100	20610	RPS SS/PS APRIL 202	0.00	29.31
9001	129432	06/12/23	3366	RALSTON PUBLIC SCHO	0180020231000	20610	RPS ADMIN ED.COMMIT	0.00	34.00
9001	129432	06/12/23	3366	RALSTON PUBLIC SCHO	0116920129100	20610	RPS SS/PS APRIL 202	0.00	40.28
9001	129432	06/12/23	3366	RALSTON PUBLIC SCHO	0116620129100	20610	RPS SS/PS APRIL 202	0.00	42.66
9001	129432	06/12/23	3366	RALSTON PUBLIC SCHO	0116720129100	20610	RPS SS/PS APRIL 202	0.00	48.37
9001	129432	06/12/23	3366	RALSTON PUBLIC SCHO	0116320129100	20610	RPS SS/PS APRIL 202	0.00	50.99
TOTAL CHECK									272.30
9001	129433	06/12/23	4076	RENAISSANCE LEARNIN	0180020699719	20610	RPS CURR CU230054	0.00	20,057.44
9001	129434	06/12/23	7147	RIVERSIDE INSIGHTS	0180020221200	20340	RPS CURR CU230055	0.00	223.74
9001	129435	06/12/23	6662	RIVISTAS, LLC	0136020222000	20640	RALSTON HIGH HS2303	0.00	790.11
9001	129436	06/12/23	3545	ROCHESTER MIDLAND C	0116420262000	20352	RPS MAINTENANCE KW	0.00	163.71
9001	129436	06/12/23	3545	ROCHESTER MIDLAND C	0116720262000	20352	RPS MAINTENANCE MOC	0.00	163.72
9001	129436	06/12/23	3545	ROCHESTER MIDLAND C	0116820262000	20352	RPS MAINTENANCE SEY	0.00	163.72
9001	129436	06/12/23	3545	ROCHESTER MIDLAND C	0126020262000	20352	RPS MAINTENANCE RMS	0.00	163.72
9001	129436	06/12/23	3545	ROCHESTER MIDLAND C	0136020262000	20352	RPS MAINTENANCE RHS	0.00	163.72
TOTAL CHECK									818.59
9001	129437	06/12/23	7590	S/PZ	0136020110080	20610	RALSTON HIGH HS2304	0.00	798.00

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9001	129438	06/12/23	2747	SCHOLASTIC INC	0136020115000	20640	RPS ELL HIGH SCHOOL	0.00	122.35
9001	129439	06/12/23	7067	SHELL FLEET PLUS	0180020271000	20626	RPS TRANSPORTATION	0.00	232.41
9001	129442	06/12/23	5589	SPECTRUM PAINT	0126020262000	20430	RPS MAINTENANCE RMS	0.00	70.21
9001	129442	06/12/23	5589	SPECTRUM PAINT	0136020262000	20430	RPS MAINTENANCE RHS	0.00	70.22
9001	129442	06/12/23	5589	SPECTRUM PAINT	0126020262000	20610	RPS MAINTENANCE RMS	0.00	24.54
9001	129442	06/12/23	5589	SPECTRUM PAINT	0136020262000	20610	RPS MAINTENANCE RHS	0.00	24.55
TOTAL CHECK									189.52
9001	129443	06/12/23	7039	SPORTS FACILITY MAI	0136020262000	20352	RPS MAINTENANCE RHS	0.00	895.00
9001	129443	06/12/23	7039	SPORTS FACILITY MAI	0126020262000	20352	RPS MAINTENANCE RMS	0.00	2,605.00
TOTAL CHECK									3,500.00
9001	129444	06/12/23	7002	STUDENT TRANSPORTAT	0180020271000	20340	RPS FT WILDEWOOD	0.00	260.00
9001	129444	06/12/23	7002	STUDENT TRANSPORTAT	0180020271000	20340	RPS FT SEYMOUR	0.00	260.00
9001	129444	06/12/23	7002	STUDENT TRANSPORTAT	0180020271000	20340	RPS FT MEADOWS	0.00	260.00
TOTAL CHECK									780.00
9001	129445	06/12/23	3617	SUPERIOR LIGHTING I	0126020262000	20352	RPS MAINTENANCE RMS	0.00	419.90
9001	129445	06/12/23	3617	SUPERIOR LIGHTING I	0136020262000	20352	RPS MAINTENANCE RHS	0.00	774.25
TOTAL CHECK									1,194.15
9001	129446	06/12/23	1108	TEACHER'S DISCOVERY	0180020699819	20640	RPS CURR CU230047	0.00	1,300.00
9001	129447	06/12/23	1139	TRACTOR SUPPLY CO	0180020262000	20610	RPS MAINTENANCE ADM	0.00	75.08
9001	129448	06/12/23	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	-2,462.39
9001	129448	06/12/23	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	-2,462.39
9001	129448	06/12/23	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	-254.84
9001	129448	06/12/23	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	1,408.86
9001	129448	06/12/23	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	1,134.14
9001	129448	06/12/23	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	254.84
9001	129448	06/12/23	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	2,462.39
9001	129448	06/12/23	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	2,462.39
TOTAL CHECK									2,543.00
9001	129449	06/12/23	5617	TUXEDO WHOLESALER	0116420110001	20610	RPS CUR/KW CU230033	0.00	61.80
9001	129449	06/12/23	5617	TUXEDO WHOLESALER	0116820110001	20610	RPS CUR/SEY CU23003	0.00	80.34
9001	129449	06/12/23	5617	TUXEDO WHOLESALER	0116920110001	20610	RPS CUR/WW CU230033	0.00	98.88
9001	129449	06/12/23	5617	TUXEDO WHOLESALER	0116620110001	20610	RPS CUR/MEAD CU2300	0.00	117.42
9001	129449	06/12/23	5617	TUXEDO WHOLESALER	0116720110001	20610	RPS CUR/MOCK CU2300	0.00	129.78
9001	129449	06/12/23	5617	TUXEDO WHOLESALER	0116320110001	20610	RPS CUR/BLUM CU2300	0.00	129.78
TOTAL CHECK									618.00
9001	129452	06/12/23	3366	RALSTON PUBLIC SCHO	0116420215300	20320	RPS SS/SUBURBANSCHO	0.00	160.88
9001	129452	06/12/23	3366	RALSTON PUBLIC SCHO	0116420215200	20320	RPS SS/SUBURBANSCHO	0.00	6,722.11
9001	129452	06/12/23	3366	RALSTON PUBLIC SCHO	0116420215200	20320	RPS SS/SUBURBAN	0.00	7,782.25
9001	129452	06/12/23	3366	RALSTON PUBLIC SCHO	0126020215100	20320	RPS SS/SUBURBANSCHO	0.00	23,301.00
9001	129452	06/12/23	3366	RALSTON PUBLIC SCHO	0136020215100	20320	RPS SS/SUBURBANSCHO	0.00	23,301.00
9001	129452	06/12/23	3366	RALSTON PUBLIC SCHO	0126020215100	20320	RPS SS/SUBURBAN	0.00	23,301.00
9001	129452	06/12/23	3366	RALSTON PUBLIC SCHO	0136020215100	20320	RPS SS/SUBURBAN	0.00	34,951.50

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9001	129452	06/12/23	3366	RALSTON PUBLIC SCHO	0116420215100	20320	RPS SS/SUBURBAN	0.00	34,963.75
9001	129452	06/12/23	3366	RALSTON PUBLIC SCHO	0116420215100	20320	RPS SS/SUBURBANSCHO	0.00	46,137.92
TOTAL CHECK									
9001	129453	06/12/23	7406	UNITE PRIVATE NETWO	0180020258000	20382	RPS TECHNOLOGY ADMI	0.00	587.92
9001	129454	06/12/23	1151	US POSTAL SERVICE	0136020110000	20531	RALSTON HIGH 7 ROLL	0.00	441.00
9001	129455	06/12/23	4832	VERIZON WIRELESS	0180020340000	20610	RPS BECI IPADS/STOL	0.00	360.09
9001	129455	06/12/23	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOTSPOTS JOYCE	0.00	680.17
9001	129455	06/12/23	4832	VERIZON WIRELESS	0180020271200	20530	RPS TRANSPORTATION	0.00	52.60
9001	129455	06/12/23	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOTSPOTMANAGEME	0.00	25.33
9001	129455	06/12/23	4832	VERIZON WIRELESS	0180020251000	20610	RPS TWO PHONES	0.00	80.02
TOTAL CHECK									
9001	129456	06/12/23	3227	VIRCO, INC.	0136020212000	20610	RALSTON HIGH HS2303	0.00	1,000.00
9001	129456	06/12/23	3227	VIRCO, INC.	0136020110000	20733	RALSTON HIGH HS2303	0.00	1,115.16
9001	129456	06/12/23	3227	VIRCO, INC.	0136020110079	20610	RALSTON HIGH HS2303	0.00	2,000.00
TOTAL CHECK									
9001	129457	06/12/23	6317	VISION SERVICE PLAN	01	9409	RPS JUNE 2023 PREMI	0.00	3,650.66
9001	129458	06/12/23	1268	VOSS LIGHTING	0116320262000	20610	RPS MAINTENANCE BLU	0.00	201.96
9001	129459	06/12/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/CO/VMAC	0.00	851.77
9001	129459	06/12/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/CO/VMAC	0.00	380.00
9001	129459	06/12/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS WILDEWOOD	0.00	285.07
9001	129459	06/12/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS KAREN WESTERN	0.00	333.18
9001	129459	06/12/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS BLUMFIELD	0.00	459.46
9001	129459	06/12/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS SEYMOUR	0.00	460.44
9001	129459	06/12/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MOCKINGBIRD	0.00	545.63
9001	129459	06/12/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MIDDLE SCHOOL	0.00	545.91
9001	129459	06/12/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS HIGH SCHOOL	0.00	2,181.07
9001	129459	06/12/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/CO/VMAC	0.00	81.55
TOTAL CHECK									
9001	129460	06/12/23	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS ADMIN/CO/VMAC	0.00	552.98
9001	129460	06/12/23	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS HIGH SCHOOL	0.00	729.45
9001	129460	06/12/23	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	233.64
9001	129460	06/12/23	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS WILDEWOOD	0.00	59.78
9001	129460	06/12/23	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS BLUMFIELD	0.00	59.83
9001	129460	06/12/23	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS KAREN WESTERN	0.00	59.83
9001	129460	06/12/23	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MEADOWS	0.00	59.83
9001	129460	06/12/23	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MOCKINGBIRD	0.00	59.83
9001	129460	06/12/23	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS SEYMOUR	0.00	59.83
TOTAL CHECK									
9001	129461	06/12/23	1286	WEST MUSIC COMPANY,	0116820110093	20610	SEYMOUR SE230038	0.00	26.24
9001	129461	06/12/23	1286	WEST MUSIC COMPANY,	0116820110093	20610	SEYMOUR SE230038	0.00	29.80
TOTAL CHECK									
9001	129462	06/12/23	6491	WHAT'S BUGGIN' YA	0116320262000	20352	RPS MAINTENANCE BLU	0.00	40.00

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9001	129462	06/12/23	6491	WHAT'S BUGGIN' YA	0116420262000	20352	RPS MAINTENANCE KW	0.00	40.00
9001	129462	06/12/23	6491	WHAT'S BUGGIN' YA	0116620262000	20352	RPS MAINTENANCE MEA	0.00	40.00
9001	129462	06/12/23	6491	WHAT'S BUGGIN' YA	0116720262000	20352	RPS MAINTENANCE MOC	0.00	40.00
9001	129462	06/12/23	6491	WHAT'S BUGGIN' YA	0116820262000	20352	RPS MAINTENANCE SEY	0.00	40.00
9001	129462	06/12/23	6491	WHAT'S BUGGIN' YA	0116920262000	20352	RPS MAINTENANCE WW	0.00	40.00
9001	129462	06/12/23	6491	WHAT'S BUGGIN' YA	0126020262000	20352	RPS MAINTENANCE RMS	0.00	50.00
9001	129462	06/12/23	6491	WHAT'S BUGGIN' YA	0136020262000	20352	RPS MAINTENANCE RHS	0.00	50.00
9001	129462	06/12/23	6491	WHAT'S BUGGIN' YA	0180020262000	20352	RPS MAINTENANCE ADM	0.00	60.00
TOTAL CHECK									400.00
9001	129463	06/12/23	7708	WHYARTS, INC.	0136020120000	20610	RPS STUDENT SERVICE	0.00	1,282.00
9001	129464	06/12/23	7538	WOODRIVER ENERGY, L	0126020261000	20621	RPS MIDDLE SCHOOL	0.00	691.18
9001	129464	06/12/23	7538	WOODRIVER ENERGY, L	0116920261000	20621	RPS WILDEWOOD	0.00	593.14
9001	129464	06/12/23	7538	WOODRIVER ENERGY, L	0116820261000	20621	RPS SEYMOUR	0.00	658.36
9001	129464	06/12/23	7538	WOODRIVER ENERGY, L	0136020261000	20621	RPS HIGH SCHOOL	0.00	2,946.82
TOTAL CHECK									4,889.50
9001	129465	06/12/23	6229	WORKFIT, INC	0180020257000	20340	RPS HUMAN RESOURCES	0.00	72.00
9001	129466	06/12/23	1302	WORLD BOOK INC	0116420110001	20640	WORLD BOOK ONLINE-S	0.00	150.89
9001	129466	06/12/23	1302	WORLD BOOK INC	0116820110001	20640	WORLD BOOK ONLINE-S	0.00	165.97
9001	129466	06/12/23	1302	WORLD BOOK INC	0116920110001	20640	WORLD BOOK ONLINE-S	0.00	228.84
9001	129466	06/12/23	1302	WORLD BOOK INC	0116620110001	20640	WORLD BOOK ONLINE-S	0.00	241.14
9001	129466	06/12/23	1302	WORLD BOOK INC	0116720110001	20640	WORLD BOOK ONLINE-S	0.00	274.11
9001	129466	06/12/23	1302	WORLD BOOK INC	0116320110001	20640	WORLD BOOK ONLINE-S	0.00	289.20
9001	129466	06/12/23	1302	WORLD BOOK INC	0126020110001	20640	WORLD BOOK ONLINE-S	0.00	354.58
9001	129466	06/12/23	1302	WORLD BOOK INC	0136020110001	20640	WORLD BOOK ONLINE-S	0.00	810.02
TOTAL CHECK									2,514.75
9001	129467	06/12/23	5026	ZIMCO SUPPLY COMPAN	0116420262000	20610	RPS MAINTENANCE KW	0.00	85.41
9001	129467	06/12/23	5026	ZIMCO SUPPLY COMPAN	0116820262000	20610	RPS MAINTENANCE SEY	0.00	85.41
9001	129467	06/12/23	5026	ZIMCO SUPPLY COMPAN	0180020262000	20610	RPS MAINTENANCE ADM	0.00	85.41
9001	129467	06/12/23	5026	ZIMCO SUPPLY COMPAN	0116320262000	20610	RPS MAINTENANCE BLU	0.00	85.42
9001	129467	06/12/23	5026	ZIMCO SUPPLY COMPAN	0116920262000	20610	RPS MAINTENANCE WW	0.00	85.42
9001	129467	06/12/23	5026	ZIMCO SUPPLY COMPAN	0126020262000	20610	RPS MAINTENANCE RMS	0.00	85.42
9001	129467	06/12/23	5026	ZIMCO SUPPLY COMPAN	0136020262000	20610	RPS MAINTENANCE RHS	0.00	85.42
9001	129467	06/12/23	5026	ZIMCO SUPPLY COMPAN	0116620262000	20610	RPS MAINTENANCE MEA	0.00	85.42
9001	129467	06/12/23	5026	ZIMCO SUPPLY COMPAN	0116720262000	20610	RPS MAINTENANCE MOC	0.00	85.42
TOTAL CHECK									768.75
9001	129468	06/12/23	6866	ZTRIP (WHC NE, LLC)	0116320699000	20510	RPS SS/TRANSPORTATI	0.00	118.00
9001	129468	06/12/23	6866	ZTRIP (WHC NE, LLC)	0180020271200	20510	RPS SS/TRANSPORTATI	0.00	1,396.25
TOTAL CHECK									1,514.25
9001	129469	06/12/23	6800	SHANE G ADAMS	0136020110000	20251	REIMBURSED 3 HOURS	0.00	1,023.00
9001	129470	06/12/23	4517	NANCY M. ALLEN	0116920120000	20333	REIMBURSE3/17-4/18/	0.00	9.96
9001	129472	06/12/23	4809	APRIL M. WHITE	0116820110000	20333	REIMBUS/12/22-5/19/	0.00	24.38
9001	129472	06/12/23	4809	APRIL M. WHITE	0116320110000	20333	REIMBUS/12/22-5/19/	0.00	24.39
TOTAL CHECK									48.77

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9001	129473	06/12/23	7709	HEATHER M BERRETH	0116820110000	20251	REIMBURSED 3 HOURS	0.00	849.00
9001	129474	06/12/23	5010	BRENNA BARNA	0126020115000	20330	REIMBURSED 5/15/23C	0.00	18.24
9001	129474	06/12/23	5010	BRENNA BARNA	0126020115000	20333	REIMBURSED5/10/2023	0.00	237.11
TOTAL CHECK									255.35
9001	129475	06/12/23	4841	LAURA K. CARLOW	0136020241000	20333	REIMBURSE3/10-5/21/	0.00	25.56
9001	129476	06/12/23	6971	MARCI CARROLL	0180020232000	20610	RPS ADMIN RHS EVENT	0.00	81.96
9001	129477	06/12/23	6985	EUNISES CASILLAS	0180020340000	20330	REIMBURSE2/15-4/28/	0.00	82.69
9001	129478	06/12/23	5688	CECILIA JEAN WILKEN	0180020221200	20333	REIMBURSED3/8-5/12/	0.00	132.18
9001	129478	06/12/23	5688	CECILIA JEAN WILKEN	0180020110000	20211	REIMBURSED 11/22/20	0.00	250.00
TOTAL CHECK									382.18
9001	129479	06/12/23	4230	CINDY KIRKPATRICK	0136020213000	20333	REIMBURSE3/27-5/19/	0.00	130.76
9001	129479	06/12/23	4230	CINDY KIRKPATRICK	0126020213000	20333	REIMBURSE3/27-5/19/	0.00	57.26
9001	129479	06/12/23	4230	CINDY KIRKPATRICK	0116820213000	20333	REIMBURSE3/27-5/19/	0.00	26.80
9001	129479	06/12/23	4230	CINDY KIRKPATRICK	0116620213000	20333	REIMBURSE3/27-5/19/	0.00	38.99
9001	129479	06/12/23	4230	CINDY KIRKPATRICK	0116720213000	20333	REIMBURSE3/27-5/19/	0.00	44.26
9001	129479	06/12/23	4230	CINDY KIRKPATRICK	0116320213000	20333	REIMBURSE3/27-5/19/	0.00	46.70
9001	129479	06/12/23	4230	CINDY KIRKPATRICK	0116420213000	20333	REIMBURSE3/27-5/19/	0.00	24.37
9001	129479	06/12/23	4230	CINDY KIRKPATRICK	0116920213000	20333	REIMBURSE3/27-5/19/	0.00	36.96
TOTAL CHECK									406.10
9001	129480	06/12/23	7607	ALEXANDRA M DALEY	0116920110000	20251	REIMBURSED 3 HOURS	0.00	1,023.00
9001	129481	06/12/23	7423	MCKENNA DONOVAN	0116320120000	20333	REIMBURSED3/29-30/2	0.00	197.81
9001	129482	06/12/23	5729	SARA BUSH	0116420120000	20333	REIMBURSED5/1-18/20	0.00	4.29
9001	129482	06/12/23	5729	SARA BUSH	0116820120000	20333	REIMBURSED5/1-18/20	0.00	4.29
TOTAL CHECK									8.58
9001	129483	06/12/23	5059	BRIAN FERGUSON	0116720241000	20333	REIMBURSE4/6-5/23/2	0.00	11.01
9001	129484	06/12/23	6690	MICHELLE L FLORES	0116820215100	20330	RPS ASHACERTIFICATI	0.00	225.00
9001	129485	06/12/23	1096	KEELY E GREENLEE	0116620215100	20330	RPS ASHACERTIFICATI	0.00	225.00
9001	129486	06/12/23	6925	ANNE M HEIMANN	0126020120000	20333	REIMBURSED 4/27/202	0.00	56.33
9001	129487	06/12/23	2672	JASON M BUCKINGHAM	0180020251000	20333	REIMBURSED 5/12&17/	0.00	131.00
9001	129488	06/12/23	6164	JOSHUA C WILKEN	0136020115000	20333	REIMBURSE4/11-5/16/	0.00	155.04
9001	129488	06/12/23	6164	JOSHUA C WILKEN	0180020110000	20211	REIMBURSE2/13-3/15/	0.00	250.00
TOTAL CHECK									405.04
9001	129489	06/12/23	3389	KATHERINE RUPE	0136020214100	20333	REIMBURSED1/11-5/4/	0.00	34.96
9001	129490	06/12/23	7572	TAMMY L KLUG	0126020213000	20333	REIMBURSE2/27-5/19/	0.00	32.81

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9001	129490	06/12/23	7572	TAMMY L KLUG	0136020213000	20333	REIMBURSE2/27-5/19/	0.00	74.92
9001	129490	06/12/23	7572	TAMMY L KLUG	0116320213000	20333	REIMBURSE2/27-5/19/	0.00	26.76
9001	129490	06/12/23	7572	TAMMY L KLUG	0116720213000	20333	REIMBURSE2/27-5/19/	0.00	25.36
9001	129490	06/12/23	7572	TAMMY L KLUG	0116920213000	20333	REIMBURSE2/27-5/19/	0.00	21.17
9001	129490	06/12/23	7572	TAMMY L KLUG	0116620213000	20333	REIMBURSE2/27-5/19/	0.00	22.34
9001	129490	06/12/23	7572	TAMMY L KLUG	0116420213000	20333	REIMBURSE2/27-5/19/	0.00	13.96
9001	129490	06/12/23	7572	TAMMY L KLUG	0116820213000	20333	REIMBURSE2/27-5/19/	0.00	15.36
TOTAL CHECK									232.68
9001	129491	06/12/23	7086	JESSICA A MRSNY	0116620110000	20610	MEADOWS 6GRADELEVMO	0.00	49.94
9001	129492	06/12/23	6171	LINDSEY KLINE KRITE	0116420215000	20333	REIMBURSE2/22-5/3/2	0.00	67.46
9001	129492	06/12/23	6171	LINDSEY KLINE KRITE	0116420215100	20330	RPS ASHACERTIFICATI	0.00	225.00
TOTAL CHECK									292.46
9001	129493	06/12/23	4526	KELLY MADISON	0126020215000	20330	RPS ASHACERTIFICATI	0.00	225.00
9001	129493	06/12/23	4526	KELLY MADISON	0136020120000	20610	RMS PROFESS. DEVELO	0.00	99.00
TOTAL CHECK									324.00
9001	129494	06/12/23	6289	ANDREW N. MATHER	0116420241000	20333	REIMB10/11/22-4/20/	0.00	81.85
9001	129495	06/12/23	5610	MELISSA STOLLEY	0180020249000	20333	REIMBURSE3/13-5/25/	0.00	366.29
9001	129498	06/12/23	7048	MEGAN N NORTON	0126020214100	20333	REIMBU11/2/22-5/17/	0.00	78.93
9001	129499	06/12/23	6496	LAURA M PROCHASKA	0136020110000	20333	REIMBURSED4/10-5/8/	0.00	44.82
9001	129500	06/12/23	3150	CHRISTINE REDEMSKE	0116920353500	20333	REIMBURSED5/1-22/20.	0.00	16.80
9001	129501	06/12/23	5602	RICHELLE JANUS	0136020120000	20610	RHS SCIENCE BUTTEFL	0.00	57.80
9001	129502	06/12/23	6934	AINSLEY M RIEBOW	0116720215100	20330	RPS ASHACERTIFICATI	0.00	225.00
9001	129503	06/12/23	6239	JULIE A. SANDILAND	0116720110000	20333	REIMBUR9/5/22-5/26/	0.00	41.74
9001	129504	06/12/23	7122	AMBER A SCOTT	0116420350000	20333	REIMBURSED5/1-16/20	0.00	4.03
9001	129504	06/12/23	7122	AMBER A SCOTT	0116820350000	20333	REIMBURSED5/1-16/20	0.00	5.24
9001	129504	06/12/23	7122	AMBER A SCOTT	0116920350000	20333	REIMBURSED5/1-16/20	0.00	6.45
9001	129504	06/12/23	7122	AMBER A SCOTT	0116620350000	20333	REIMBURSED5/1-16/20	0.00	7.66
9001	129504	06/12/23	7122	AMBER A SCOTT	0116720350000	20333	REIMBURSED5/1-16/20	0.00	8.47
9001	129504	06/12/23	7122	AMBER A SCOTT	0116320350000	20333	REIMBURSED5/1-16/20	0.00	8.47
TOTAL CHECK									40.32
9001	129505	06/12/23	7573	ASHLEY SHABLESKI	0116420110000	20333	REIMBU8/16/22-5/16/	0.00	65.53
9001	129505	06/12/23	7573	ASHLEY SHABLESKI	0116720110000	20333	REIMBU8/16/22-5/16/	0.00	65.53
9001	129505	06/12/23	7573	ASHLEY SHABLESKI	0116420110000	20333	REIMBURSED 8/11/202	0.00	0.99
9001	129505	06/12/23	7573	ASHLEY SHABLESKI	0116720110000	20333	REIMBURSED 8/11/202	0.00	1.00
TOTAL CHECK									133.05
9001	129506	06/12/23	4415	JODI K SMITH	0116320120000	20330	RPS ASHACERTIFICATI	0.00	225.00
9001	129507	06/12/23	1209	STEVE E SNODGRASS	0180020232000	20333	REIMBURSE3/6-5/22/2	0.00	201.35

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	129508	06/12/23	7602	WENDY E STANGE	0116420350000	20333	REIMBURSE4/26-5/22/	0.00	9.38
9001	129508	06/12/23	7602	WENDY E STANGE	0116620350000	20333	REIMBURSE4/26-5/22/	0.00	9.39
9001	129508	06/12/23	7602	WENDY E STANGE	0116320350000	20333	REIMBURSE4/26-5/22/	0.00	18.78
TOTAL CHECK									37.55
9001	129512	06/12/23	7126	DEANNA R TOMPKINS	0116720110000	20251	REIMBURSED 9 HOURS	0.00	3,069.00
9001	129514	06/12/23	5993	ESU #3/METRO REGION	0180020699819	20330	RPS CURR/MULTIPLE	0.00	950.00
9001	129514	06/12/23	5993	ESU #3/METRO REGION	0180020699819	20330	RPS CURR/MULTIPLE	0.00	275.00
9001	129514	06/12/23	5993	ESU #3/METRO REGION	0116320215000	20330	RPS SMITH, R.	0.00	20.00
9001	129514	06/12/23	5993	ESU #3/METRO REGION	0116420215000	20330	RPS KLINE, L.	0.00	20.00
9001	129514	06/12/23	5993	ESU #3/METRO REGION	0116720215000	20330	RPS RIEBOW, A.	0.00	20.00
9001	129514	06/12/23	5993	ESU #3/METRO REGION	0116820215000	20330	RPS FLORES, M.	0.00	20.00
9001	129514	06/12/23	5993	ESU #3/METRO REGION	0116420214100	20330	RPS HETTENBAUGH, W.	0.00	50.00
9001	129514	06/12/23	5993	ESU #3/METRO REGION	0180020249000	20330	RPS STOLLEY, M.	0.00	50.00
9001	129514	06/12/23	5993	ESU #3/METRO REGION	0180020221200	20330	RPS WILKEN, C.	0.00	50.00
9001	129514	06/12/23	5993	ESU #3/METRO REGION	0136020110000	20330	RPS PIVONKA, R.	0.00	55.00
TOTAL CHECK									1,510.00
9001	129515	06/12/23	7358	SCHOOL SPECIALTY, L	0116820110000	20610	SEYMOUR SE230040	0.00	179.69
9001	129516	06/12/23	5589	SPECTRUM PAINT	0126020262000	20430	RPS MAINTENANCE RMS	0.00	50.23
9001	129516	06/12/23	5589	SPECTRUM PAINT	0136020262000	20430	RPS MAINTENANCE RMS	0.00	50.23
TOTAL CHECK									100.46
9001	129517	06/12/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/CO/VMAC	0.00	81.55
9001	129517	06/12/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS HIGH SCHOOL	0.00	2,190.29
9001	129517	06/12/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS WILDEWOOD	0.00	297.88
9001	129517	06/12/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS BLUMFIELD	0.00	459.46
9001	129517	06/12/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MOCKINGBIRD	0.00	554.85
9001	129517	06/12/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS SEYMOUR	0.00	565.66
9001	129517	06/12/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS KAREN WESTERN	0.00	728.54
9001	129517	06/12/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MIDDLE SCHOOL	0.00	925.06
TOTAL CHECK									5,803.29
TOTAL CASH ACCOUNT								0.00	844,628.63
TOTAL FUND								0.00	844,628.63

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FUND - 02 - DEPRECIATION

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	129311	06/12/23	170	APPLE INC.	0280020110000	20734	RPS TECHNOLOGY230002	0.00	2,322.00
9001	129312	06/12/23	7137	DATAVIZION, LLC	0280020110000	20734	RPS TECH PO23000249	0.00	154,816.80
TOTAL CASH ACCOUNT								0.00	157,138.80
TOTAL FUND								0.00	157,138.80

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FUND - 06 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	129318	06/12/23	7722	ANTHONY CARTER	0616920310000	20610	REIMBURSED BALANCE	0.00	37.70
9001	129318	06/12/23	7722	ANTHONY CARTER	0626020310000	20610	REIMBURSED BALANCE	0.00	0.30
TOTAL CHECK									38.00
9001	129339	06/12/23	7714	DELUXE CORPORATION	0680020310000	20610	RPS FOOD SERVICES	0.00	605.58
9001	129344	06/12/23	7719	MELISSA BURNS	0636020310000	20610	REIMBURSED BALANCE	0.00	120.15
9001	129345	06/12/23	7723	SUSAN DZIURAWIEC	0636020310000	20610	REIMBURSED BALANCE	0.00	10.85
9001	129373	06/12/23	7720	CHRISTINE JACOBSEN	0636020310000	20610	REIMBURSED BALANCE	0.00	41.05
9001	129393	06/12/23	7724	MELISSA JOHNSON	0636020310000	20610	REIMBURSED BALANCE	0.00	36.30
9001	129440	06/12/23	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS FOOD SERVICES	0.00	1,669.72
9001	129440	06/12/23	5077	SODEXO, INC & AFFIL	0680020310000	20340	RPS FOOD SERVICES	0.00	3,608.30
9001	129440	06/12/23	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS FOOD SERVICES	0.00	3,813.14
9001	129440	06/12/23	5077	SODEXO, INC & AFFIL	0680020310000	20340	RPS FOOD SERVICES	0.00	3,372.65
9001	129440	06/12/23	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS FOOD SERVICES	0.00	5,823.86
9001	129440	06/12/23	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS FOOD SERVICES	0.00	6,406.24
9001	129440	06/12/23	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS FOOD SERVICES	0.00	8,832.82
9001	129440	06/12/23	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS FOOD SERVICES	0.00	9,318.17
9001	129440	06/12/23	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS FOOD SERVICES	0.00	10,580.01
9001	129440	06/12/23	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS FOOD SERVICES	0.00	11,162.39
9001	129440	06/12/23	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS FOOD SERVICES	0.00	13,686.08
9001	129440	06/12/23	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS FOOD SERVICES	0.00	31,254.72
9001	129440	06/12/23	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS FOOD SERVICES	0.00	1,361.83
9001	129440	06/12/23	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS FOOD SERVICES	0.00	1,136.83
9001	129440	06/12/23	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS FOOD SERVICES	0.00	1,290.78
9001	129440	06/12/23	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS FOOD SERVICES	0.00	1,077.62
9001	129440	06/12/23	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS FOOD SERVICES	0.00	781.57
9001	129440	06/12/23	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS FOOD SERVICES	0.00	710.52
TOTAL CHECK									115,887.25
9001	129451	06/12/23	7721	LAURA VARGAS	0636020310000	20610	REIMBURSED BALANCE	0.00	155.75
9001	129455	06/12/23	4832	VERIZON WIRELESS	0680020310000	20530	RPS FOOD SERVICES	0.00	65.66
TOTAL CASH ACCOUNT								0.00	116,960.59
TOTAL FUND								0.00	116,960.59

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FUND - 08 - SPECIAL BUILDING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	129313	06/12/23	6996	A & D TECHNICAL SUP	0816420470000	20810	RPS KAREN WESTERN	0.00	45.00
9001	129314	06/12/23	6959	BCDM ARCHITECTS	0836020430000	20350	RPS HIGH SCHOOL	0.00	1,392.55
9001	129314	06/12/23	6959	BCDM ARCHITECTS	0816420430000	20350	RPS KAREN WESTERN	0.00	3,502.00
9001	129314	06/12/23	6959	BCDM ARCHITECTS	0816620430000	20350	RPS MEADOWS	0.00	9,010.72
9001	129314	06/12/23	6959	BCDM ARCHITECTS	0816720430000	20350	RPS MOCKINGBIRD	0.00	9,997.27
9001	129314	06/12/23	6959	BCDM ARCHITECTS	0816320430000	20350	RPS BLUMFIELD	0.00	110,005.23
9001	129314	06/12/23	6959	BCDM ARCHITECTS	0816920430000	20350	RPS WILDEWOOD	0.00	8,446.00
TOTAL CHECK								0.00	142,353.77
9001	129315	06/12/23	7137	DATAVIZION, LLC	0816420470000	20733	RPS KAREN WESTERN	0.00	5,995.79
9001	129315	06/12/23	7137	DATAVIZION, LLC	0816920470000	20733	RPS WILDEWOOD	0.00	10,678.84
9001	129315	06/12/23	7137	DATAVIZION, LLC	0816620470000	20733	RPS MEADOWS	0.00	11,229.60
9001	129315	06/12/23	7137	DATAVIZION, LLC	0836020470000	20733	RPS HIGH SCHOOL	0.00	2,006.98
9001	129315	06/12/23	7137	DATAVIZION, LLC	0836020470000	20733	RPS HIGH SCHOOL	0.00	2,012.13
TOTAL CHECK								0.00	31,923.34
9001	129347	06/12/23	7628	FACILITY ADVOCATES,	0880020699819	20450	RPS RMS&KARENWESTER	0.00	257,550.00
9001	129348	06/12/23	6102	GRUNWALD MECHANICAL	0880020699819	20450	RPS MIDDLE SCHOOL	0.00	11,388.25
9001	129370	06/12/23	7410	KANSAS CITY AUDIO -	0816620470000	20733	RPS MEADOWS	0.00	95,789.94
9001	129371	06/12/23	7676	KINGERY CONSTRUCTIO	0836020470000	20450	RPS HIGH SCHOOL	0.00	248,390.20
9001	129372	06/12/23	4768	LAMP RYNEARSON & AS	0836020430000	20350	RPS HIGH SCHOOL	0.00	10,800.00
9001	129372	06/12/23	4768	LAMP RYNEARSON & AS	0816720430000	20350	RPS MOCKINGBIRD	0.00	617.54
TOTAL CHECK								0.00	11,417.54
9001	129394	06/12/23	834	METRO UTILITIES DIS	0836020470000	20450	RPS 8969 PARK DR SB	0.00	5,278.08
9001	129395	06/12/23	1999	MIDWEST BOX COMPANY	0816420470000	20610	RPS KAREN WESTERN	0.00	242.00
9001	129395	06/12/23	1999	MIDWEST BOX COMPANY	0816920470000	20610	RPS WILDEWOOD	0.00	194.00
9001	129395	06/12/23	1999	MIDWEST BOX COMPANY	0816920470000	20610	RPS WILDEWOOD	0.00	196.75
9001	129395	06/12/23	1999	MIDWEST BOX COMPANY	0816420470000	20610	RPS KAREN WESTERN	0.00	174.00
TOTAL CHECK								0.00	806.75
9001	129396	06/12/23	7715	MIDWEST DCM, INC.	0816420470000	20450	RPS KAREN WESTERN	0.00	78,253.15
9001	129397	06/12/23	7226	NEMAHA LANDSCAPE CO	0836020470000	20450	RPS/RHS BASE&SOFTBA	0.00	507,992.54
9001	129428	06/12/23	6009	STERLING COMPUTERS	0816420470000	20733	NEW SERVERS FOR WW	0.00	5,437.87
9001	129428	06/12/23	6009	STERLING COMPUTERS	0816920470000	20733	NEW SERVERS FOR WW	0.00	5,437.87
TOTAL CHECK								0.00	10,875.74
9001	129429	06/12/23	4936	THIELE GEOTECH, INC	0836020430000	20350	RPS HIGH SCHOOL	0.00	3,400.00
9001	129429	06/12/23	4936	THIELE GEOTECH, INC	0816720430000	20350	RPS MOCKINGBIRD	0.00	4,251.50
TOTAL CHECK								0.00	7,651.50
9001	129450	06/12/23	7562	THE WEITZ COMPANY,	0816920470000	20450	RPS WILDEWOOD	0.00	498,008.00
9001	129450	06/12/23	7562	THE WEITZ COMPANY,	0816720470000	20450	RPS MOCKINGBIRD	0.00	1,150,819.00
9001	129450	06/12/23	7562	THE WEITZ COMPANY,	0816620470000	20450	RPS MEADOWS	0.00	1,377,770.00

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FUND - 08 - SPECIAL BUILDING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	3,026,597.00
TOTAL CASH ACCOUNT								0.00	4,436,312.80
TOTAL FUND								0.00	4,436,312.80

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FUND - 10 - COOPERATIVE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	129381	06/12/23	7131	JUST FOR KIDS, INC.	1080020215100	20320	RPS SUBURBAN SCHOOL	0.00	231.00
9001	129399	06/12/23	7041	CARL MOWRY	1080020215100	20320	RPS SS/SUBURBAN MAY	0.00	110.00
9001	129399	06/12/23	7041	CARL MOWRY	1080020215100	20320	RPS SS/SUBURBAN MAY	0.00	137.50
9001	129399	06/12/23	7041	CARL MOWRY	1080020215100	20320	RPS SS/SUBURBAN MAY	0.00	178.75
TOTAL CHECK								0.00	426.25
9001	129408	06/12/23	7667	MONICA ORTIZ-KIRBY	1080020215100	20320	RPS SS/SUBURBAN	0.00	4,420.00
9001	129408	06/12/23	7667	MONICA ORTIZ-KIRBY	1080020215100	20320	RPS SS SUBURBAN	0.00	5,673.75
TOTAL CHECK								0.00	10,093.75
9001	129441	06/12/23	7631	SOUTHPAW INTERPRETI	1080020215100	20320	RPS SS/SUBURBAN	0.00	100.00
9001	129441	06/12/23	7631	SOUTHPAW INTERPRETI	1080020215100	20320	RPS SS/SUBURBAN	0.00	100.00
9001	129441	06/12/23	7631	SOUTHPAW INTERPRETI	1080020215100	20320	RPS SS/SUBURBAN	0.00	100.00
TOTAL CHECK								0.00	300.00
9001	129471	06/12/23	4420	AMANDA ELGERT	1080020215100	20333	REIMBURSE4/21-5/18/	0.00	788.03
9001	129496	06/12/23	6643	JODY L. MENEAR	1080020215100	20333	REIMBURSE4/24-5/16/	0.00	28.89
9001	129497	06/12/23	6350	KIMBERLEE M HASKETT	1080020215100	20333	REIMBURSE4/20-5/22/	0.00	1,978.56
9001	129509	06/12/23	7606	JERA L STERNER	1080020215100	20333	REIMBURSE4/21-5/18/	0.00	312.50
9001	129510	06/12/23	5158	SUSAN M. WAGNER	1080020215100	20333	REIMBURSED5/1-25/20	0.00	323.57
9001	129510	06/12/23	5158	SUSAN M. WAGNER	1080020215100	20333	REIMBURSED3/2-30/20	0.00	340.60
9001	129510	06/12/23	5158	SUSAN M. WAGNER	1080020215100	20333	REIMBURSED4/3-28/20	0.00	306.54
9001	129510	06/12/23	5158	SUSAN M. WAGNER	1080020215100	20333	REIMBURSED1/5-2/28/	0.00	544.96
TOTAL CHECK								0.00	1,515.67
9001	129511	06/12/23	5094	TIARRA MCGOWAN	1080020215100	20333	REIMBURSE4/21-5/22/	0.00	532.91
9001	129513	06/12/23	7605	GENNEVIEVE M WEISS	1080020215100	20333	REIMBURSE4/20-5/19/	0.00	793.66
9001	129513	06/12/23	7605	GENNEVIEVE M WEISS	1080020215100	20333	REIMBURSE5/23-25/20	0.00	37.92
TOTAL CHECK								0.00	831.58
TOTAL CASH ACCOUNT								0.00	17,039.14
TOTAL FUND								0.00	17,039.14
TOTAL REPORT								0.00	5,572,079.96

RALSTON PUBLIC SCHOOLS
FINANCIAL REPORT TO THE BOARD OF EDUCATION
POOLED CASH - BANK RECONCILIATION
May 31, 2023

	04/30/2023 Thru 05/31/2023	04/30/2022 Thru 05/31/2022
Book Balance - Beginning of month	\$12,993,163.42	\$7,979,042.37
Total Receipts	\$4,140,906.34	\$7,618,150.19
Monthly Disbursements	<u>(3,826,836.92)</u>	<u>(3,491,858.61)</u>
Reconciled Book Balance - End of Month	\$13,307,232.84	\$12,105,333.95
Building fund loan	\$0.00	\$0.00
Depreciation fund loan	\$0.00	\$0.00
Transfer to Depreciation	\$0.00	\$0.00
Actual Book Balance - End of Month	\$13,307,232.84	\$12,105,333.95
Bank Balance -Beginning of month	\$13,532,168.93	\$8,307,142.75
Deposits	\$4,138,005.32	\$7,883,382.91
Interest	<u>2,901.02</u>	<u>784.71</u>
Total Receipts	4,140,906.34	7,884,167.62
Total Warrants	<u>(3,804,040.26)</u>	<u>(4,023,447.24)</u>
Bank Balance - End of month	13,869,035.01	12,167,863.13
Outstanding deposits	0.00	875.98
Bank clearing error	(48.04)	1.96
Less Outstanding Checks/Wires	<u>(561,754.13)</u>	<u>(63,407.12)</u>
Reconciled Bank Balance - End of month	\$13,307,232.84	\$12,105,333.95

May 2023

Percent of Year Completed

75.0%

RECEIPTS

ACCOUNT	ANTICIPATED	M-T-D RECEIVED 2022-23	Y-T-D RECEIVED 2022-23	Y-T-D RECEIVED 2021-22	Year To Date %Received	
					2022-23	2021-22
Local District Taxes	\$21,044,479	\$1,753,916.45	\$14,392,514.14	\$15,054,428	68.4%	73.4%
Pro-Rata Motor Vehicle Tax	\$32,000	\$0.00	\$34,391.24	\$35,523	107.5%	118.4%
Motor Vehicle Tax	\$3,300,000	\$323,357.92	\$2,903,563.31	\$2,458,116	88.0%	72.3%
Homestead Exemption Tax	\$420,000	\$93,977.82	\$281,933.46	\$281,901	67.1%	68.8%
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	\$15,000	\$2,901.02	\$16,103.53	\$3,401	107.4%	56.7%
Local License/Police Court	\$30,000	\$1,345.84	\$26,160.95	\$24,977	87.2%	71.4%
Other Local Revenue	\$1,500	\$0.00	\$0.00	\$103,909	0.0%	1298.9%
County Fines & Licenses	\$70,000	\$6,825.83	\$51,543.81	\$55,933	73.6%	69.1%
State Aid	\$10,659,909	\$1,050,262.00	\$8,559,386.00	\$7,830,112	80.3%	80.0%
Spec Ed Programs	\$2,100,000	\$340,781.30	\$1,818,611.78	\$1,819,875	86.6%	86.7%
Special Ed Transportation	\$165,000	\$240,558.00	\$240,558.00	\$213,927	145.8%	129.7%
State Apportionment	\$372,196	\$0.00	\$554,880.91	\$372,603	149.1%	93.2%
Public Power Dist Sales Tax	\$3,670,691	\$7.43	\$3,949,526.43	\$3,977,414	107.6%	935.9%
Cash Reserve	\$0	\$0.00	\$0.00	\$0	0.0%	0.0%
TOTAL	\$41,880,775	\$3,813,933.61	\$32,829,173.56	\$32,232,117.78	78.4%	86.3%

DISBURSEMENTS

CATEGORY	BUDGET	M-T-D DISBURSED 2022-23	Y-T-D DISBURSED 2022-23	Y-T-D DISBURSED 2021-22	Year To Date % Disbursed	
					2022-23	2021-22
Instructional Services	\$21,686,819	\$1,573,413.70	\$14,987,855.59	\$14,193,166	69.1%	69.6%
Support Services						
Special Education	\$6,295,478	\$431,108.88	\$4,283,514.66	\$4,167,571	68.0%	75.7%
Pupil Services	\$1,405,644	\$111,947.63	\$1,068,070.57	\$1,015,910	76.0%	81.7%
Staff Services	\$2,363,250	\$188,350.23	\$1,554,037.37	\$1,492,557	65.8%	67.0%
General Administration	\$1,073,330	\$81,767.69	\$709,616.77	\$644,633	66.1%	61.3%
School Administration	\$2,447,574	\$212,015.06	\$1,920,945.13	\$1,813,321	78.5%	76.8%
Business	\$822,403	\$43,673.23	\$472,755.72	\$361,608	57.5%	46.8%
Operation of Plant	\$3,343,637	\$271,384.66	\$2,341,593.08	\$2,222,212	70.0%	72.6%
Maintenance of Plant	\$1,075,423	\$97,352.34	\$767,713.90	\$674,156	71.4%	72.2%
Pupil Transportation	\$1,367,217	\$159,039.69	\$1,112,467.02	\$835,799	81.4%	67.9%
TOTAL	\$41,880,775	\$3,170,053.11	\$29,218,569.81	\$27,420,932.01	69.8%	70.7%
REVENUE OVER EXPENSE	\$0	\$643,881	\$3,610,604	\$4,811,186	8.6%	15.6%

Ralston Schools Building Fund
May-23

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Apr	May	May	May
BUILDING FUND	\$1,188,166.11	\$3,070,971.00	(3,388,588.27)	\$870,548.84
NSDLAF	\$30,626,465.33	\$114,079.77	(3,000,000.00)	\$27,740,545.10
TOTAL	\$31,814,631.44	\$3,185,050.77	(6,388,588.27)	\$28,611,093.94

RALSTON SCHOOLS BOND FUND
May-23

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Apr	May	May	May
BOND FUND	\$5,833,266.79	360,334.99	-	\$6,193,601.78
INVESTED -US Treas Bills	-	-	-	\$0.00
TOTAL	\$5,833,266.79	\$360,334.99	-	\$6,193,601.78

LUNCH PROGRAM INCOME STATEMENT

	May-23	2022-23 YTD
Revenues:		
Lunch program	\$44,391.67	\$797,806.08
Federal funding	175,324.84	\$1,016,283.84
Catering income	8,859.55	\$39,681.50
Interest	587.23	\$3,363.70
Grants	0.00	\$0.00
Total Revenues	\$229,163.29	\$1,857,135.12
Expenses:		
Salaries	\$84,865.55	\$707,719.76
Supplies	191,123.78	\$1,007,777.99
Repairs/Equip	0.00	\$0.00
Miscellaneous	540.82	\$3,587.76
Total Expenses	\$276,530.15	\$1,719,085.51
Net Income (Loss)	(\$47,366.86)	\$138,049.61

Ralston Schools Quality Capital Purpose Undertaking Fund
May-23

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Apr	May	May	May
QCPU FUND	\$ 246,834.03	\$ 89.27		\$ 246,923.30
QCPUF BOND FUND	\$ (1,637.34)	\$ (50.91)	\$ -	\$ (1,688.25)
TOTAL	\$ 245,196.69	\$ 38.36	\$ -	\$ 245,235.05

Ralston Schools Depreciation Fund
May-23

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Apr	May	May	May
Depreciation Fund	\$ 3,132,778.96	\$ 706.03	\$ (19,353.80)	\$ 3,114,131.19
TOTAL	\$3,132,778.96	\$706.03	(\$19,353.80)	\$3,114,131.19

RALSTON SCHOOLS ELEMENTARY ACTIVITY FUNDS

31-May-23

FUND NAMES	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Apr	May	May	May
ACTIVITY FUND/BLUMFIELD	5,582.71	472.91	64.09	\$5,991.53
ACTIVITY FUND/KAREN WESTERN	1,527.29	19.00	300.25	\$1,246.04
ACTIVITY FUND/MEADOWS	10,974.35	492.32	603.42	\$10,863.25
ACTIVITY FUND/MOCKINGBIRD	2,580.77	1,985.56	1,024.26	\$3,542.07
ACTIVITY FUND/SEYMOUR	9,348.78	2,692.98	1,212.28	\$10,829.48
ACTIVITY FUND/WILDEWOOD	660.16	579.17	0.00	\$1,239.33
ACTIVITY FUND/OFFICE	13,265.53	3.01	0.00	\$13,268.54
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	31,056.24	5,880.38	3,842.96	\$33,093.66
ACTIVITY FUND/PARKING LOT	6,660.00	0.00	0.00	\$6,660.00
HIGH SCHOOL STUDENT FEES	(430.16)	2,000.00	2,000.00	(\$430.16)
MS STUDENT FEES	50.00	0.00	0.00	\$50.00
TOTAL	\$89,640.59	\$14,125.33	\$9,047.26	\$94,718.66
BANK BALANCE	\$74,941.59			
PLUS OUTSTANDING DEPOSITS	\$24,000.00			
LESS OUTSTANDING CHECKS	(\$4,222.93)			
TOTAL	\$94,718.66			

RALSTON HIGH SCHOOL ACTIVITY FUND

31-May-23

FUND NAME'S	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Apr	May	May	May
HIGH SCHOOL	279,807.42	79,801.04	(84,623.09)	274,985.37
TOTAL	\$279,807.42	79,801.04	(84,623.09)	\$274,985.37
1ST STATE BANK BALANCE	\$ 332,142.00			
Outstanding Checks	\$ (57,156.63)			
Bank clearing error	\$ -			
TOTAL	\$ 274,985.37			

2023 Legislative Session*

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

Sun	Mon	Tue	Wed	Thur	Fri	Sat
February						
			1 DAY 20	2 DAY 21	3 DAY 22	4
5	6 RECESS	7 DAY 23	8 DAY 24	9 DAY 25	10 DAY 26	11
12	13 DAY 27	14 DAY 28	15 DAY 29	16 DAY 30	17 RECESS	18
19	20 HOLIDAY	21 DAY 31	22 DAY 32	23 DAY 33	24 DAY 34	25
26	27 RECESS	28 DAY 35				

Sun	Mon	Tue	Wed	Thur	Fri	Sat
March						
			1 DAY 36	2 DAY 37	3 DAY 38	4
5	6 DAY 39	7 DAY 40	8 DAY 41	9 DAY 42	10 RECESS	11
12	13 DAY 43	14 DAY 44	15 DAY 45	16 DAY 46	17 RECESS	18
19	20 RECESS	21 DAY 47	22 DAY 48	23 DAY 49	24 DAY 50	25
26	27 RECESS	28 DAY 51	29 DAY 52	30 DAY 53	31 DAY 54	

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

Sun	Mon	Tue	Wed	Thur	Fri	Sat
May						
	1 RECESS	2 DAY 70	3 DAY 71	4 DAY 72	5 DAY 73	6
7	8 DAY 74	9 DAY 75	10 DAY 76	11 DAY 77	12 RECESS	13
14	15 RECESS	16 DAY 78	17 DAY 79	18 DAY 80	19 DAY 81	20
21	22 DAY 82	23 DAY 83	24 DAY 84	25 DAY 85	26 RECESS	27
28	29 HOLIDAY	30 DAY 86	31 DAY 87			

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

Legislative Recess Days

February 6, 17, 27
 March 10, 17, 20, 27
 April 7, 10, 21, 24
 May 1, 12, 15, 26
 June 5, 6, 7, 8

Federal & State Holidays

January 16 – Martin Luther King Jr. Day
 February 20 – Presidents' Day
 April 28 – Arbor Day
 May 29 – Memorial Day

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

2023 NEBRASKA UNICAMERAL LEGISLATURE
Alphabetical List

Capitol Mailing Address: Senator _____
 District # State Capitol
 PO Box 94604
 Lincoln NE 68509-460

As of 1/6/2023

Senator	District	Capitol Phone	Room	City
Aguilar, Raymond	35	471-2617	1118	Grand Island
Albrecht, Joni	17	471-2716	12 th Floor	Thurston
Arch, John	14	471-2730	2103	La Vista
Armendariz, Christy	18	471-2618	10 th Floor	Omaha
Ballard, Beau	21	471-2673	1403	Lincoln
Blood, Carol	3	471-2627	10 th Floor	Bellevue
Bostar, Eliot	29	471-2734	10 th Floor	Lincoln
Bostelman, Bruce	23	471-2719	1210	Brainard
Brandt, Tom	32	471-2711	1528	Plymouth
Brewer, Tom	43	471-2628	1423	Gordon
Briese, Tom	41	471-2631	2108	Albion
Cavanaugh, John	9	471-2723	8 th Floor	Omaha
Cavanaugh, Machaela	6	471-2714	11 th Floor	Omaha
Clements, Robert	2	471-2613	1305	Elmwood
Conrad, Danielle	46	471-2720	1206	Lincoln
Day, Jen	49	471-2725	11 th Floor	Omaha
DeBoer, Wendy	10	471-2718	12 th Floor	Bennington
DeKay, Barry	40	471-2801	11 th Floor	Niobrara
Dorn, Myron	30	471-2620	1208	Adams
Dover, Robert	19	471-2929	12 th Floor	Norfolk
Dungan, George	26	471-2610	12 th Floor	Lincoln
Erdman, Steve	47	471-2616	1124	Bayard
Fredrickson, John	20	471-2622	8 th Floor	Omaha
Geist, Suzanne	25	471-2731	1110	Lincoln
Halloran, Steve	33	471-2712	1115	Hastings
Hansen, Ben	16	471-2728	1117	Blair
Hardin, Brian	48	471-2802	11 th Floor	Gering
Holdcroft, Rick	36	471-2642	1302	Bellevue
Hughes, Jana	24	471-2756	10 th Floor	Seward
Hunt, Megan	8	471-2722	12 th Floor	Omaha
Ibach, Teresa	44	471-2805	12 th Floor	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	11 th Floor	Central City
Lowe, John S., Sr.	37	471-2726	1306	Kearney
McDonnell, Mike	5	471-2710	1101	Omaha
McKinney, Terrell	11	471-2612	1212	Omaha
Moser, Mike	22	471-2715	1529	Columbus
Murman, Dave	38	471-2732	1107	Glenvil
Raybould, Jane	28	471-2633	10 th Floor	Lincoln
Riepe, Merv	12	471-2623	1308	Ralston
Sanders, Rita	45	471-2615	11 th Floor	Bellevue
Slama, Julie	1	471-2733	1401	Sterling
Vargas, Tony	7	471-2721	8 th Floor	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	8 th Floor	Lincoln

2023 NEBRASKA UNICAMERAL LEGISLATURE

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

As of 1/5/2022

District	Senator	Capitol Phone	Room	City
1	Slama, Julie	(402) 471-2733	1401	Sterling
2	Clements, Robert	(402) 471-2613	1305	Elmwood
3	Blood, Carol	(402) 471-2627	10 th Floor	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	11 th Floor	Omaha
7	Vargas, Tony	(402) 471-2721	8 th Floor	Omaha
8	Hunt, Megan	(402) 471-2722	12 th Floor	Omaha
9	Cavanaugh, John	(402) 471-2723	8 th Floor	Omaha
10	DeBoer, Wendy	(402) 471-2718	12 th Floor	Bennington
11	McKinney, Terrell	(402) 471-2612	1212	Omaha
12	Riepe, Merv	(402) 471-2623	1308	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	1117	Blair
17	Albrecht, Joni	(402) 471-2716	12 th Floor	Thurston
18	Armendariz, Christy	(402) 471-2618	10 th Floor	Omaha
19	Dover, Robert	(402) 471-2929	12 th Floor	Norfolk
20	Fredrickson, John	(402) 471-2622	8 th Floor	Omaha
21	Ballard, Beau	(402) 471-2673	1403	Lincoln
22	Moser, Mike	(402) 471-2715	1529	Columbus
23	Bostelman, Bruce	(402) 471-2719	1210	Brainard
24	Hughes, Jana	(402) 471-2756	10 th Floor	Seward
25	Geist, Suzanne	(402) 471-2731	1110	Lincoln
26	Dungan, George	(402) 471-2610	12 th Floor	Lincoln
27	Wishart, Anna	(402) 471-2632	8 th Floor	Lincoln
28	Raybould, Jane	(402) 471-2633	10 th Floor	Lincoln
29	Bostar, Eliot	(402) 471-2734	10 th Floor	Lincoln
30	Dorn, Myron	(402) 471-2620	1208	Adams
31	Kauth, Kathleen	(402) 471-2327	1522	Omaha
32	Brandt, Tom	(402) 471-2711	1528	Plymouth
33	Halloran, Steve	(402) 471-2712	1115	Hastings
34	Lippincott, Loren	(402) 471-2630	11 th Floor	Central City
35	Aguilar, Raymond	(402) 471-2617	1118	Grand Island
36	Holdcroft, Rick	(402) 471-2642	1302	Bellevue
37	Lowe, John S., Sr.	(402) 471-2726	1306	Kearney
38	Murman, Dave	(402) 471-2732	1107	Glennvil
39	Linehan, Lou Ann	(402) 471-2885	1116	Elkhorn
40	DeKay, Barry	(402) 471-2801	11 th Floor	Niobrara
41	Briese, Tom	(402) 471-2631	2108	Albion
42	Jacobson, Mike	(402) 471-2729	1523	North Platte
43	Brewer, Tom	(402) 471-2628	1423	Gordon
44	Ibach, Teresa	(402) 471-2805	11 th Floor	Sumner
45	Sanders, Rita	(402) 471-2615	11 th Floor	Bellevue
46	Conrad, Danielle	(402) 471-2720	1206	Lincoln
47	Erdman, Steve	(402) 471-2616	1124	Bayard
48	Hardin, Brian	(402) 471-2802	11 th Floor	Gering
49	Day, Jen	(402) 471-2725	11 th Floor	Omaha

2023 LEGISLATIVE COMMITTEES
Committee on Committees Preliminary Report
Standing Committees

Updated 1/5/2023

Agriculture (8)

Rm. 1524 – Tuesday

Halloran (C), Brewer, Hansen, Holdcroft, Hughes, Ibach, Raybould, Riepe

Appropriations (9)

Rm. 1307 – Monday, Tuesday, Wednesday, Thursday, & Friday

Clements (C), Armendariz, Dorn, Dover, Erdman, Lippincott, McDonnell, Vargas, Wishart

Banking, Commerce and Insurance (8)

Rm. 1507 – Monday & Tuesday

Slama (C), Aguilar, Ballard, Bostar, Dungan, Jacobson, Kauth, von Gillern

Business and Labor (7)

Rm. 1524 – Monday

Riepe (C), Blood, Halloran, Hansen, Hunt, Ibach, McKinney

Education (8)

Rm. 1525 – Monday & Tuesday

Murman (C), Albrecht, Briese, Conrad, Linehan, Sanders, Walz, Wayne

General Affairs (8)

Rm. 1510 – Monday

Lowe (C), Brewer, Cavanaugh, J., Day, Hardin, Holdcroft, Hughes, Raybould

Government, Military and Veterans Affairs (8)

Rm. 1507 – Wednesday, Thursday, & Friday

Brewer (C), Conrad, Halloran, Holdcroft, Hunt, Lowe, Raybould, Sanders

Health and Human Services (7)

Rm. 1510 – Wednesday, Thursday, & Friday

Hansen (C), Ballard, Day, Cavanaugh, M., Hardin, Riepe, Walz

Judiciary (8)

Rm. 1113 – Wednesday, Thursday, & Friday

Wayne (C), Blood, DeBoer, DeKay, Geist, Ibach, McKinney, Slama

Natural Resources (8)

Rm. 1525 – Wednesday, Thursday, & Friday

Bostelman (C), Aguilar, Brandt, Cavanaugh, J., Fredrickson, Hughes, Jacobson, Moser

Nebraska Retirement Systems (6)

Rm 1525 – At call of Chair

McDonnell (C), Clements, Conrad, Hardin, Ibach, Vargas

Revenue (8)

Rm. 1524 – Wednesday, Thursday, & Friday

Linehan (C), Albrecht, Briese, Bostar, Dungan, Kauth, Murman, von Gillern

Transportation and Telecommunications (8)

Rm. 1113 – Monday & Tuesday

Geist (C), Bostelman, Brandt, Cavanaugh, M., DeBoer, DeKay, Fredrickson, Moser

Urban Affairs (7)

Rm. 1510 – Tuesday

McKinney (C), Blood, Cavanaugh, J., Day, Hardin, Hunt, Lowe

Select Committees

Committee on Committees (13)

Albrecht (C)

District 1:

Bostar
Bostelman
Moser
Sanders

District 2:

Hunt
Linehan
Vargas
von Gillern

District 3:

Erdman
Jacobson
Lowe
Murman

Enrollment and Review (1)

Ballard (C)

Reference (9)

Briese (C), Aguilar (VC), Arch, Bostar, Geist, Lowe, Riepe, Slama, Vargas, Clements
(nonvoting ex officio)

Rules (6)

Erdman (C), Bostar, DeBoer, Hansen, Ibach, Arch (ex officio)

Special Committees

Building Maintenance (6)

Clements

Education Commission of the States (3)

Executive Board of the Legislative Council (9)

Briese (C), Aguilar (VC), Arch, Bostar, Geist, Lowe, Riepe, Slama, Vargas, Clements
(nonvoting ex officio)

Justice Reinvestment Oversight (5)

Legislative Performance Audit (7)

Arch, Briese, Clements

Midwestern Higher Education Compact (2)

Planning Committee (9)

Arch, Briese, Clements

Redistricting Committee (9)

State- Tribal Relations Committee (7)

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

#liveNASB

#weLIVEhere

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



WELCOME - YOUR ROLE

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere



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

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)

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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

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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



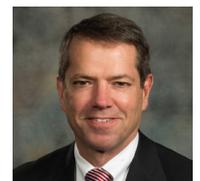
Sen. Steve Erdman
District 47
Bayard



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 Copsey
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
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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

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)

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)

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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)

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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)

YOUR NASB STANDING POSITIONS

Leadership

Innovation

Vision

Engagement

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#weLIVEhere



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-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)



Board of Education Legislative Goals 2022/2023

Ralston Public Schools Non-negotiables

- RPS will continue to cultivate a systems thinking approach to all school programs, business, and operations.
- RPS will continue to provide the needed resources that support the defined Board of Education strategic priorities.
- With a focus on equity, RPS will continue to refine and grow our academic and social emotional programs to meet the needs of all of our students.
- RPS will continue to deliver a wide array of outstanding activity programs to allow our students a well rounded school experience.
- RPS will continue to evaluate the effectiveness and efficiency of all programs and services and make adjustments as necessary.
- RPS will refine and grow our outreach programs and service expectations to include a focus on Social Emotional Learning, **Equity** and Staff Self Care.
- With a focus on equity, RPS will research and identify further opportunities and initiatives to help all of our students to be college or career ready.

Board of Education Legislative Goals

- Continued emphasis that our students and education are a priority in Nebraska as well as advocate for local control and decision making.
- Continued emphasis of State Equalization Aid (TEEOSA) and the infusion of further dollars into the aid formula.
- Review, monitor, and potentially support legislation that identifies and increases different revenue mechanisms for public schools across Nebraska.
- Oppose any efforts to create a partisan State Board of Education or Commissioner of Education.
- Oppose tax cuts that endanger any part of the State's revenue stream.
- Monitor any legislation that adjusts property valuation.
- Increase Special Education Funding.
- Continue to support and enhance Learning Community Programs that serve at-risk and diverse student populations in Ralston and within the Metro Area.
- Support legislation to increase funding for early childhood programs.
- Encourage further adjustments to the needs formula within TEEOSA specifically **Limited English Proficiency** and poverty.
- Support systems, initiatives, and funding options to cultivate additional opportunities to enhance college and career readiness specifically in vocational or certification focused areas and paid student internships.
- Advocate for targeted programs and funding that support the "Whole Child" as it relates to students' social, emotional, and physical well being. (SEL)
- Oppose any legislation that advances charter schools or voucher systems that reduce funding and opportunities for public schools.
- Support school choice through the protection of net option funding.
- Continue to be a vocal advocate in the legislature for our students, staff and the Greater Ralston Community



About the Ralston Schools Foundation

The Ralston Schools Foundation (RSF) is a non-profit, tax-exempt organization founded in 1983 to provide financial and other support to the Ralston Public Schools. The Foundation serves as a provider of scholarships and financial support for special projects within the school district. RSF hosts an annual golf outing and the annual Heart of Learning Banquet which celebrates teachers and staff within the school district. The Foundation also holds records of Ralston alumni.

The Ralston Schools Foundation operates the Ralston School Age Child Care Program called Lil' Rams and the Ralston Early Childhood Learning Center called Tiny Rams. Lil' & Tiny Rams is a primary part of the operation of the Foundation. It provides affordable before and after school care for children within Ralston Public Schools and community. It also maintains a full-time summer program. Net proceeds from the childcare programs go towards the Foundation's altruistic programs within the Ralston Public Schools.

The Foundation is guided by a Board of Directors, which meets regularly. Each year RSF contributes thousands of dollars in grants, scholarships and other support to students and faculty, and recognizes excellence in teaching and service to the schools. Foundation staff members also assist in organization and fundraising for various programs that directly benefit students.



Board Member Criteria

- **Personal Contribution:** All board members should be donors at a level that is comfortable for them.
- **Identifying Prospects:** Board members are the peers of important prospective donors and their help in doing this important work is invaluable
- **Cultivating Prospects:** A board member who becomes identified with the Ralston Schools Foundation can speak in their community and help interest prospective donors
- **Strategic Planning:** This activity encourages planning and involvement in identifying the current and future needs of the Ralston Schools Foundation. Board Members are willing to work towards those goals through committee work, financial support, and solicitation of appropriate relationships (businesses, potential donors, personal connections, etc.)
- **Committee Participation:** Board members are expected to actively engage with at least one sub-committee through meetings, reporting to the larger group, and other responsibilities
 - Outreach
 - Financial
 - Awards
 - Lil' & Tiny Rams
- **Event Participation:** Board Members are expected to be present at 1 of 4 major events (Golf, Alumni Tailgate, LR/TR Fundraiser, HOL Banquet), 2 of 4 quarterly Board Meetings, and Committee meetings
 - July- No Meeting
 - *August- Meeting (*new year plan, tailgate and golf planning, committee updates*)
 - September - Golf
 - October - No Meeting
 - *November - Meeting (*Investment Review, Dual Credit Fall, events recap, committee updates*)
 - December/ January - no meeting
 - *February - Meeting (*Spring Plan-Events, scholarships, HOL, committee updates*)
 - March - LR/TR Fundraiser (depends on date)
 - April - LR/TR Fundraiser (depends on date)
 - *May- HOL Banquet, Meeting (*Year End Social/Wrap Up: Year in review, exec positions, board member commitment, save the dates for fall events/ calendar*)
 - June - Fiscal Year End, Budget approval



Board of Directors

- Jan Rowley, **President**, *Retired RHS Teacher*
- Melissa Yost, **Vice President**, *Mockingbird Teacher*
- Scott Keep, **Treasurer**, *MUD*
- Jill Klich, **Secretary**, *Wildewood Elementary Teacher*
- Dr. Mark Adler, **Executive Director**, *Ralston Public Schools*
- *Andy Dubbs, *Metal Logos*
- Harlan Falk, *Great Western Bank*
- *Heather Johnson, *Board of Education, 5027 Consulting, Inc.*
- Jeff Journey, *DataServ Corporation, former RPS Board of Education*
- *Kris Kriglstein
- Marie Meyers, *Retired Educator*
- Mary Roarty, *Board of Education, Fiserv*
- Viv Runnels, *Retired Ralston Public Schools*
- *Tommy Siske, *RHS Teacher*
- Karen Wilson, *Maaco*

Staff to the Foundation

- Katy Core
- *Sara Ryan, *Lil' & Tiny Rams Director*
- Lori Lenderts, *Lil' & Tiny Rams Assistant District Director*

**Ralston Public Schools Alumni*

R-Club Recurring Donation Program

The R-Club is made up of our generous donors who give recurring monthly gifts to one of a number of identified areas of need, supported by the Ralston Schools Foundation. The R-Club recognizes the generous donors who sustain enrichment activities, scholarships, grants, basic needs, college and career readiness and many other opportunities that make an education in Ralston so special. If you would like to contribute with a monthly donation to our programs and opportunities for students, you can select the area of interest you would like your gift to be dedicated to supporting.

Outreach/Families in Need

Utility bills, gas cards, birth certificates, fares for transportation, housing assistance, and other emergency aid for families in need (determined by social worker)

R-Pantry

Support for food the Ralston High School food distribution pantry and expansion to elementaries to meet growing needs

Scholarships

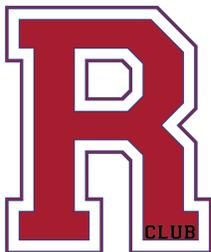
College, Dual Credit, Materials (uniforms and other items needed for participation), certifications, enrollment fees, competition expenses, etc.

Classroom Mini Grants

Classroom grants for Teachers by individual, grade level or building, including supplies, curriculum, experiences, technology, special projects and more.

District Support

Donations fulfill the area of District need deemed most necessary by Ralston Schools Foundation



To Enroll, visit RalstonSchoolsFoundation.org/Donate

Key: Orange > Green > Yellow > Red > Blue
 highest possible rating ----- lowest possible rating

	Collective K-5 Data (each individual responses count as 1 response)	Grade-by-Grade Data (averages for each grade level)
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Wonders	<p>The materials allow for easy transition of content</p>	<p>The materials allow for easy transition of content...</p>
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K- 2 Teacher Feedback

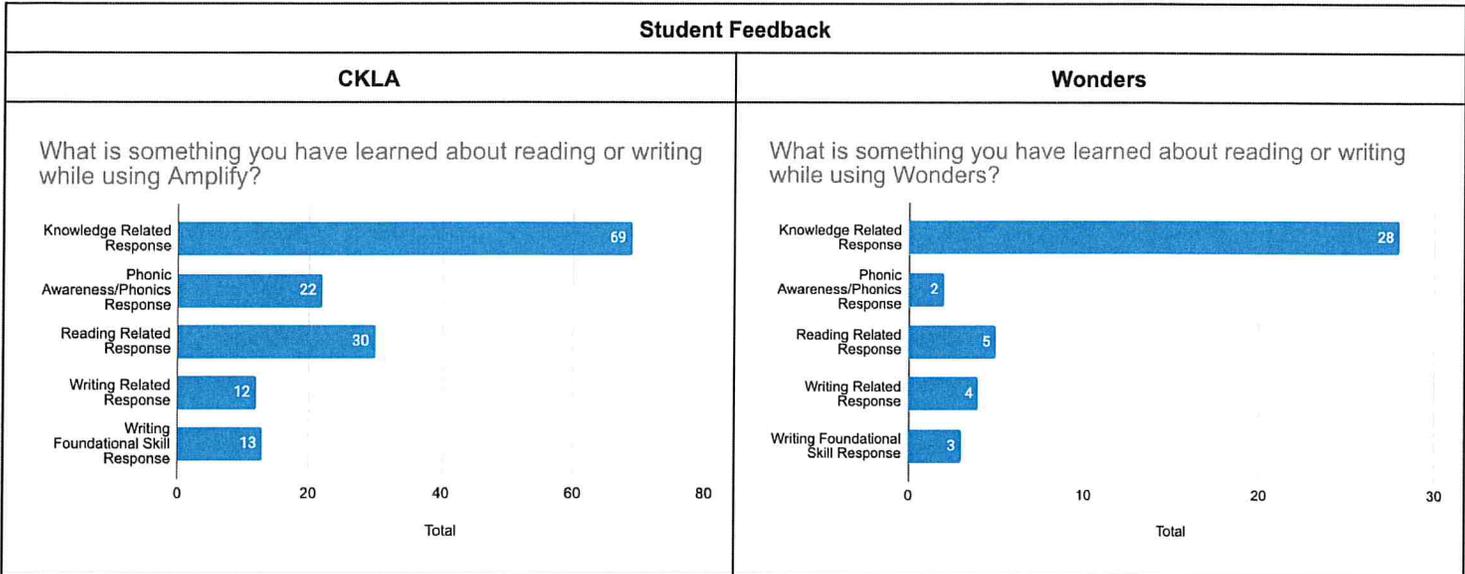
	<p>materials. We did not personally experience these, though, as they were in earlier Skills Units.</p> <ul style="list-style-type: none"> ● Rich content – Students have access to grade level and up grade level content. ● Based on unit 5 and 6, the additional support at the end of each lesson are more developmentally appropriate and engaging for the kindergarteners than the core lessons. Many of the activities are gamified. ● CKLA provides a lot of progress monitoring. <ul style="list-style-type: none"> ○ SKILLS STRAND – I love the rigor of the skills strand. ○ CKLA has many speaking and listening opportunities (lacking how to deliver it effectively.) ○ There is good vocabulary in the curriculum, but it doesn't match with what we said back in September with kindergarten needing more academic vocabulary built into the curriculum. ○ CKLA has lots of handwriting opportunities. ● hands/eyes on text ● high level of rigor and interesting content ● structured writing ● focus on grammar ● very specific comprehension skills/questions in the manual ● structure of the manual keeps the flow of the lesson moving ● very specific phonics skills: lessons and application ● students feel like readers and have books in hand ● elements of the Science of Reading are evident (explicit and systematic teaching of foundational skills) ● kids are VERY engaged ● complexity of read aloud text in knowledge component ● teacher's manual set up allows for good flow of lesson ● high rigor ● the foundational skills of reading and writing are interwoven ● addresses learning needs of a wide range of students so not as much differentiation is needed ● Filling the Knowledge Gap, seeing where kids struggle, engagement ● I like that CKLA has decodable books and that when we do the comprehension piece it has them go back and look for the answers within the text. Another positive is all the additional resources that are available when I need to reteach a skill. In knowledge, the students seem to enjoy most of the stories and are building a lot of background knowledge that will be helpful in the upper grades. ● The materials offer access to grade level text for all readers. The text asks students to cite evidence to prove thinking and 	<p>and answer questions while we worked on a certain reading or writing piece each week. Another thing that I liked were the vocabulary cards with pictures that could easily be displayed.</p> <ul style="list-style-type: none"> ● The stories are engaging. There are some good activities in the Reading Writing Companion. I like the vocabulary page in the Reading Writing Companion as well. ● I really like the vocabulary cards and the support on the back. Love the stories in the anthology. ● There are a lot of materials. The materials are colorful and inviting. ● Students had access to a lot of text and have opportunities to have the text in their hands. They also interacted with the text in meaningful ways, such as through writing and the interactive text in their Reading/Writing Companion. Students were also very motivated by the materials. They captured their attention with the colorful pages and interesting photos/illustrations. Navigating the materials was also very easy for students. The materials and activities were more developmentally appropriate for young learners. ● From the teacher side, there were a variety of teaching materials provided. The vocabulary cards, high-frequency words, sound spelling cards with the holographic visuals...engaging teaching materials were provided and easy to use. The digital component was easy to use and navigate. Students were not able to access the games, which was disappointing, but there were great options for informal assessments (based on what we saw during training). Everything was connected which allowed students to build knowledge while practicing content. ● Wonders has a plethora of visually appealing materials and online resources that are meaningful and relevant to kindergarteners. Everything is literally at your fingertips and would drastically reduce the amount of lesson prep time for teachers. That's a game changer for primary teachers. ● The online platform is easy to navigate. For teachers not comfortable using technology, it would be easier for them to learn vs. CKLA's platform. ● It has an SEL component and teaches the WHOLE CHID. This has been missing from past curriculums. I do the SEL portion during morning meeting. The videos include good content and are short and sweet. ● All stories are connected (big book, shared read, paired read, leveled readers and decodables) ● The EL small group guide fully supported these students during small group reading. ● Interactive read alouds
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3-5 Teacher Feedback

	<ul style="list-style-type: none"> • The writing does a good job at getting the students to write based on text. It helps them set up a paper rather than " free write". The students seem generally interested in the content and the enjoy learning about it, which makes the block flow better. The reading is engaging and very well paced. • The greatest strength of the materials is the daily assessment check-ins for students. I also really like the graphic organizers for writing. • Readers for each unit, teacher's manual is easy to follow for an entire 90 minute lesson, very easy to prep due to the student workbooks, online books with audio are helpful for differentiating • students were active • Looking back to the text for evidence. • The online tools were very helpful in staying organized and planning efficiently. • The material is complex and interesting. 	<p>Readability is close to on level & most students are able to read it independently.</p> <ul style="list-style-type: none"> • Spelling: Words are useful and the practice takes place in the classroom as well as encouraging practice at home. At school students work with the words to understand how they are spelled. It is not just memorization. Review words spiral back. • Writing: The writing component builds on at each lesson, if adopted, I feel this will gradually help students become better writers. • Answer Key: Very clear and helpful. • Vocabulary: It is so helpful that the same vocabulary words are used across the small group reading lessons and the whole group reading. • Small Group Reading: The small group readers are easy to use and the lessons are easy to implement. It's really nice to have the same vocabulary words and the same skills and genre focus between small group and whole group. • Predictable, workbook is colorful. • The strength of the materials is that it is on student level. They can write within a student book. They have texts in their hands to use for lessons. There are grammar lessons each day for daily practice. • The books have lots of color, student workbooks allow for practice in a lot of areas • There is a lot to sort through for teacher choice. • Grammar • The text complexity, spelling, and grammar. • Varied topics • Some routine for students to know what to expect
<p>List the greatest concerns of the materials.</p>	<ul style="list-style-type: none"> • The lessons are long. 120 minutes is very difficult to carve out of a school day without interruptions or pull-out by specialists. I had to put in multiple breaks to keep students engaged, which then added to the time needed to teach the lesson. • The online presentations slides are very difficult to type or write on when using the Screen Mirroring feature. • The readability of the CKLA Reader is roughly 8th grade level based on sample text imported into www.ReadabilityFormulas.com. The reader is not able to be used as an independent activity as it is sometimes expected. They are paperback books that tore and wrinkled easily and will be hard to reuse year after year. • When having a substitute, the CKLA curriculum is very difficult to leave for someone else to teach. Amplify suggested leaving different activities for subs to complete, but this isn't a realistic 	<ul style="list-style-type: none"> • There is too much to complete in a lesson, we seem to be touching on objectives, but not spending enough time to do it well • Planning is overwhelming and difficult, as well as time consuming • Materials are not well organized - slides are not user friendly, difficult to locate answers, etc. • A lot of worksheets (a lot to print) - is this a best practice? • Choosing mini lessons means less consistency - equity concerns • The students don't have enough writing, the material is unorganized - I really fear new teachers will struggle. Also, the content doesn't go deep enough because there are too many tasks to complete each day. • As a teacher I am all over the manual. I have numerous tabs for each day in order to be able to move from one side of the book to another more easily. I feel like I just quickly share the information and then move on. We don't get to do enough with it for student to

Key: Orange > Green > Yellow > Red > Blue
 highest possible rating ----- lowest possible rating

3-5 Teacher Feedback		
Please explain if you answered "no" to the question above.		<ul style="list-style-type: none"> You have to flip multiple times (up to eight different spots in the book) during one lesson. Some things go together, but I never felt like I found a flow. I just felt like one choppy activity after another.



Subcommittee: Building and Grounds

Meeting Date & Time: June 2, 2023

Members Attending: Jason Buckingham, Carrie Hough, Mary Roarty

Agenda:

- I. ME
 - A. Overhead electrical
 - B. 3M glass film
 - C. Water main for fire sprinkler system
 - D. Drywall taping and mudding Phase 5
 - E. Ceiling grids
- II. MB
 - A. More panels on the ground to be lifted. 30 completed by next week
 - B. Underground utility work on 93rd st. limited closures throughout June
- III. KW
 - A. Change orders aplenty, drywall removal and reinstall,
 - B. Vandalism
 - C. HVAC work progressing
- IV. RMS
 - A. HVAC work progressing, many hallway units are installed, hoping to have limited cooling in some locations by July 4
 - B. Boiler room nearly complete
- V. WW
 - A. Move completed, demolition has started, installation of some new ductwork has been completed
 - B. Contractor Trailer onsite.
 - C. Asbestos removal is complete
- VI. BL
 - A. GMP received from Weitz, bid is right on budget, contingency fund is healthy, present to BOE June 12
- VII. RHS
 - A. Concession stand to have power today
 - B. Interior work very near completion
 - C. Softball field now has a rock base, drainage.

Subcommittee: Building and Grounds

Meeting Date & Time: April 28, 2023

Members Attending: Jason Buckingham, Robin Richards, Carrie Hough, Mary Roarty

Agenda:

- VIII. Tour of progress at Meadows site
- IX. Tour of progress at MB site.
- X. Review of construction methods at MB for tilt up wall construction.

Subcommittee: Building and Grounds

Meeting Date & Time: March 23, 2023

Members Attending: Jason Buckingham, Mary Roarty, Carrie Hough

Agenda:

- XI. BA/SB block work is complete, framing work to begin, underground utilities are started
- XII. KW timeline for project
- XIII. Meadows timeline for completion
- XIV. Meadows move and transportation plan
- XV. Continued wall construction at MB
- XVI. WW plan finalized, critical equipment has been ordered.
- XVII. Seymour staff introduced to their project summer 2024

Subcommittee: Building and Grounds

Meeting Date & Time: February 22, 2023

Members Attending: Jason Buckingham, Mary Roarty, Carrie Hough

Agenda:

- XVIII. BA/SB concession stand building is continuing to progress, block is being laid for lower level walls
- XIX. KW Phase 1 bid opening and results. Winner Midwest DCM \$1,370,000, second bid \$1,848,000 from Sampson, Mark VII declined to bid. KW project bid budget \$2,438,267.
- XX. KW roofing project \$314,000 McKinnis Roofing, next closes bid Black Hawk Roofing \$318,850
- XXI. Blumfield initial plan
- XXII. Final MEA transportation meeting March 21
- XXIII. MEA move date 4/1
- XXIV. Bay Meadows Park Hold Harmless Draft Koley Jessen

Subcommittee: Building and Grounds

Meeting Date & Time: January 20, 2023

Members Attending: Jason Buckingham, Carrie Hough, Mary Roarty

Agenda:

- XXV. Continued work at MB to dry out/thaw out ground for lower level pour, City of Omaha requiring new sidewalk along the S and E perimeter of MB.
- XXVI. HVAC work continues at KW and RMS, control systems
- XXVII. Cooling tower demolition completed RMS, work continues in boiler room
- XXVIII. Lower gym unit now repaired and online.
- XXIX. Pre-bid meeting at WW, very well attended, bids have been submitted and are being tabulated, GMP review 1/23 and 1/26
- XXX. Meadows security camera bid opening 1/23
- XXXI. KW page turn meeting 1/23

Subcommittee: Building and Grounds

Meeting Date & Time: December 12, 2022

Members Attending: Jason Buckingham, Mary Roarty

Agenda:

- XXXII. Building pad has been compacted and passed engineering standards for BA/SB fields
- XXXIII. Page turn meeting for WW
- XXXIV. Concrete poured at MB, 1/2 of slab for academic wing has been completed
- XXXV. Flooring slab for lower level to be poured week of 12/19
- XXXVI. WW walkthrough complete for doors and hardware
- XXXVII. Meadows staff toured WCC
- XXXVIII. Contacted moving company for Meadows move
- XXXIX. KW walkthrough w/ electrical engineer
- XL. Bid recommendation for Meadows classroom tech.

Subcommittee: Building and Grounds

Meeting Date & Time: November 11, 2022

Members Attending: Jason Buckingham, Mary Roarty

Agenda:

- XLI. BA/SB field work is progressing, trailer and staging areas identified
- XLII. Security camera/door access meeting
- XLIII. Field trip for 1st graders
- XLIV. HVAC controls RMS/KW, phase 1 to be completed Nov. 21
- XLV. KW foundation repair project
- XLVI. Meadows bids/moving process

Subcommittee: Building and Grounds

Meeting Date & Time: October 24, 2022 in person

Members Attending: Jason Buckingham, Mary Roarty

Agenda:

- XLVII. BA/SB field project, preconstruction meeting, earthwork and demolition have started
- XLVIII. Meadows bids due and ready for presentation on 11/14
- XLIX. WCC visit, Food service, health inspector
 - L. KW Foundation Plan, to start 10/26
 - LI. WW Design plan
 - LII. ME flythrough.

Subcommittee: Building and Grounds

Meeting Date & Time: September 19, 2022 via zoom

Members Attending: Jason Buckingham, Mary Roarty

Agenda:

- LIII. MB project progress
- LIV. RMS/KW HVAC update
- LV. WCC visit
- LVI. KW Foundation Plan
- LVII. Meadows Design plan

Subcommittee: Building and Grounds

Meeting Date & Time: August 23, 2022 via zoom

Members Attending: Jason Buckingham, Mary Roarty, Jay Irwin, Dr. Adler

Agenda:

- LVIII. BA/SB field update
 - A. Bid opening 8/30
- LIX. KW foundation update
- LX. RMS/KW HVAC update
- LXI. MB construction update
- LXII. ME plans

Subcommittee: Building and Grounds

Meeting Date & Time: Monday, July 22, 2022

Members Attending: Mary Roarty, Jason Buckingham

Agenda:

- LXIII. Mockingbird GMP numbers and budget
- LXIV. Update on Construction progress at MB, Geopiers due for install first week of August
- LXV. RMS/KW HVAC bids
- LXVI. Meadows Design and progress
- LXVII. RMS AC

Meeting Date & Time: Monday, Jun 20, 2022

Members Attending:Mary Roarty, Jay Irwin, Jason Buckingham

Agenda:

- LXVIII. Mockingbird floor plan design-review of finalized floor plan for MB
- LXIX. Mockingbird Exterior options-review of existing renderings and requests were made for additional options, which were placed on the BOE agenda for 6/27/22
- LXX. Camera and Security plans for MB-The camera and perimeter security plans were discussed and review, including placement and type of individual cameras.
- LXXI. Review of Phase II HVAC project for RMS/KW. Timeline was reviewed including information on the process for soliciting bids and the due dates. Currently July 7 is the close date for submitting bids.

Next Meeting Date & Time: TBD

Meeting began at 9:00AM and adjourned at 9:38 AM

Ralston Public Schools

Budget Development Calendar

2023/2024

November 2022 to June 2023	Detailed administrative review of all budget categories and proposed budget reductions/additions
February/March	Business Officials forecast funding outlook and preliminary valuation projections
February	NDE may certify 2023/2024 state aid to schools, no guarantees as they now have until June 1 for certification if they choose
April to June	Cabinet level administration planning meetings for 2023/2024 strategic planning for budget development
May/June	Formulate and finalize department and building budgets and compile all pertinent information into a working document for BOE inspection.
June 12	Preliminary budget projections for the 2023/2024 budget development presented to BOE
July	Cabinet level administrative budget development and refinement.
July 24	Present preliminary budget and projections to the Board of Education as a discussion item during regular BOE Meeting.
August 20	Real property valuation is certified by the County Assessor's Office of Douglas County
August 28	Present amended budget proposal for Board consideration
September 1	Special building fund levy and budget allocation is certified to each member school by the Learning Community Coordinating Council.
September 11	Conduct Official Budget Hearing at 5:30 PM prior to the Regular Board of Education Meeting at 6:00 PM.
September 11	Conduct Tax Request Hearing at 5:45 PM prior to the regular Board of Education meeting at 6:00 PM
September	Joint Public Hearing w/ other County Political Subdivisions
September 25	Officially approve the 2023/2024 Tax Request Resolution and Budget for the Ralston Public Schools.

INCOME TOTALS	120---	2017-2018	2018-2019	18-19 Act.	2019-2020	19-20 Act.	2020-2021	20-21 Act.	2021-2022	21-22 Act.	2022-2023	2023-2024	Difference
Local District Taxes		\$16,593,696	\$17,242,180	\$17,474,815	\$18,100,535	\$16,876,683	\$19,481,802	\$18,661,361	\$20,497,849	\$20,959,131	\$21,044,479	\$21,108,930	0.3%
Common Levy Proceed		\$0	\$0		\$0		\$0	\$0	\$0	\$0			
Pro-Rata Motor Vehicle Tax		\$25,000	\$25,000	\$41,996	\$30,000	\$40,071	\$30,000	\$43,209	\$30,000	\$47,297	\$32,000	\$45,000	40.6%
Motor Vehicle Tax		\$2,300,000	\$2,600,000	\$3,082,128	\$2,628,594	\$3,344,359	\$2,365,735	\$3,420,357	\$3,400,000	\$3,593,381	\$3,300,000	\$3,800,000	15.2%
Homestead Exemption Tax		\$200,000	\$225,000	\$419,794	\$235,000	\$455,859	\$250,000	\$500,037	\$410,000	\$562,586	\$420,000	\$550,000	31.0%
Tuition From Individuals		\$0	\$0		\$0	\$0	\$0	\$0	\$0	\$0			
Tuition From Other Districts		\$0	\$0	\$547	\$0	\$0	\$0	\$0	\$0	\$0			
Interest On Investments		\$10,000	\$10,000	\$14,137	\$10,000	\$13,005	\$6,000	\$11,063	\$6,000	\$7,258	\$15,000	\$25,000	66.7%
Local Fees & Fines		\$44,000	\$40,675	\$43,992	\$40,000	\$44,789	\$36,000	\$32,932	\$35,000	\$33,861	\$30,000	\$30,000	0.0%
Other Local Revenue		\$12,000	\$10,000		\$10,000		\$8,000	\$1,600	\$8,000	\$103,909	\$1,500	\$1,500	0.0%
County Fines & Licenses		\$95,000	\$90,000	\$99,127	\$83,000	\$90,046	\$70,550	\$73,653	\$81,000	\$73,783	\$70,000	\$70,000	0.0%
State Aid		\$10,723,037	\$11,425,321	\$11,425,321	\$12,267,825	\$12,160,961	\$11,164,498	\$11,060,850	\$9,787,636	\$9,787,636	\$10,659,909	\$9,554,688	-10.4%
Special Education Program		\$2,300,000	\$2,200,000	\$2,320,056	\$2,100,000	\$2,487,509	\$2,100,000	\$1,933,960	\$2,100,000	\$2,198,749	\$2,100,000	\$4,051,646	92.9%
Special Education Transportati		\$230,000	\$225,000	\$240,687	\$220,000	\$251,133	\$165,000	\$56,134	\$165,000	\$213,927	\$165,000	\$170,000	3.0%
Federal Grant Reimbursement													
State Apportionment		\$425,000	\$430,000	\$406,281	\$400,000	\$438,160	\$400,000	\$380,456	\$400,000	\$372,602	\$372,196	\$385,000	3.4%
Public Power Sales Tax		\$305,000	\$340,000	\$468,139	\$365,000	\$473,188	\$425,000	\$460,533	\$425,000	\$3,977,766	\$3,670,691	\$3,950,000	7.6%
EduJobs Funding		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0				
Income from Cash Balance		\$521,449	\$6,060	\$0	\$0	\$0	\$1,049,445	\$0	\$1,437,247	\$0	\$0	\$0	#DIV/0!
Tax Anticipation Notes		\$0	\$0	\$0	\$0		\$0		\$0				
Total		\$33,784,182	\$34,869,236	\$36,037,020	\$36,489,954	\$36,675,763	\$37,552,029	\$36,636,148	\$38,782,732	\$41,931,889	\$41,880,775	\$43,741,764	4.4%

\$0

DISBURSEMENTS	12-0--	2017-2018	2018-2019	18-19 Act	2019-2020	19-20 Act.	2020-2021	20-21 Act.	2021-2022	20-21 Act.	2022-2023	2023-2024	Difference
Instruction		\$16,530,056	\$17,152,498	\$18,360,405	\$18,418,537	\$17,882,674	\$19,104,896	\$18,857,227	\$20,402,083	\$19,155,798	\$21,686,819	\$22,662,314	4.5%
Special Education		\$5,164,136	\$5,593,252	\$5,680,133	\$5,693,360	\$5,551,142	\$5,655,708	\$5,402,499	\$5,503,587	\$5,450,924	\$6,295,478	\$6,589,523	4.7%
Pupil Support Services		\$1,081,358	\$1,244,128	\$921,913	\$1,248,591	\$1,218,846	\$1,288,014	\$1,221,533	\$1,242,940	\$1,345,147	\$1,405,644	\$1,442,856	2.6%
Staff Support Services		\$2,163,431	\$2,230,089	\$1,846,648	\$2,131,233	\$1,771,465	\$2,170,096	\$1,949,596	\$2,226,858	\$2,004,298	\$2,363,250	\$2,625,844	11.1%
Board of Education		\$214,000	\$218,500	\$194,059	\$218,500	\$198,632	\$237,626	\$196,189	\$237,626	\$185,465	\$237,626	\$237,626	0.0%
General Administration		\$702,111	\$642,703	\$833,768	\$749,337	\$905,493	\$779,242	\$708,035	\$813,755	\$986,613	\$835,704	\$786,919	-5.8%
Building Administration		\$2,120,211	\$2,130,108	\$2,180,184	\$2,193,284	\$2,250,266	\$2,308,941	\$2,271,189	\$2,360,718	\$2,379,004	\$2,447,574	\$2,533,986	3.5%
Business		\$766,859	\$729,241	\$560,119	\$739,887	\$642,504	\$763,375	\$682,582	\$772,746	\$671,797	\$822,403	\$831,301	1.1%
Operation Of Plant		\$2,928,495	\$2,908,987	\$2,792,198	\$2,947,665	\$2,701,049	\$3,048,939	\$2,710,351	\$3,059,010	\$2,960,119	\$3,343,637	\$3,493,176	4.5%
Maintenance Of Plant		\$870,092	\$837,106	\$853,671	\$908,587	\$973,176	\$937,107	\$1,013,269	\$933,170	\$939,013	\$1,075,423	\$1,118,590	4.0%
Transportation		\$1,128,433	\$1,182,624	\$1,052,268	\$1,240,973	\$939,536	\$1,258,085	\$1,026,512	\$1,230,239	\$1,161,757	\$1,367,217	\$1,419,629	3.8%
Total		\$33,784,182	\$34,869,236	\$35,275,366	\$36,489,954	\$35,034,783	\$37,552,029	\$36,038,982	\$38,782,732	\$37,239,935	\$41,880,775	\$43,741,764	4.4%

Total	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Estimated Levy	\$0.00									

General Obligation Bond Fund	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
Tax Requirement	\$2,489,228	2,614,265	2,413,112	1,629,890	1,644,190	3,243,025	3,700,000	1,636,940	4,125,000	4,700,000
Auto Tax Estimate (Income)										
Amount Of Property Tax	\$2,489,228	\$2,614,265	\$2,413,112	\$1,629,890	\$1,644,190	\$3,243,025	3,700,000	1,636,940	4,125,000	4,700,000
1% Treasurer's Fee	\$24,892	26142.65	24131.12	16298.9	16441.9	32430.25	37000	16369	41667	47475
Total	\$2,514,120	\$2,640,408	\$2,437,243	\$1,646,189	\$1,660,632	\$3,275,455	\$3,737,000	\$1,653,309	\$4,166,667	\$4,747,475
Estimated Levy	\$0.1661	\$0.1689	\$0.1549	\$0.1021	\$0.1001	\$0.1827	\$0.19541	\$0.08384	\$0.19821	\$0.20292

dropping bond fund by \$1M

Limited Bond Fund (QCPUF, BABS, QSCB)

Tax Requirement	\$474,747	\$503,606	\$800,603	\$1,600,000	\$1,427,606	\$351,744	\$72,356	\$591,204	\$0	\$0
Auto Tax Estimate (Income)										
Amount Of Property Tax	\$470,000	\$503,606	\$800,603	\$1,600,000	\$1,427,606	\$351,744	\$72,356	\$591,204	\$0	\$0
1% Treasurer's Fee	\$4,700	\$5,036.06	\$8,006.03	\$16,000.00	\$14,276.06	\$3,517.44	\$723.56	\$5,912	\$0	\$0
Total	\$474,700	\$508,642.55	\$808,609.03	\$1,616,000.00	\$1,441,882.06	\$355,261.12	\$73,079.56	\$597,116.04	\$0.00	\$0.00
Estimated Levy	\$0.0314	\$0.0325	\$0.0514	\$0.1002	\$0.0869	\$0.0198	\$0.0038	\$0.03028	\$0.00000	\$0.00000

Cooperative Fund	2014-2015	2015-2016	2016-2017	2016-2017	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
Amount of Fund	\$1,300,000	\$1,300,000	\$1,300,000	\$1,300,000	\$1,300,000	\$1,300,000	\$1,300,000	\$1,300,000	\$1,300,000	\$1,300,000
Total Tax Funds	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Estimated Levy	\$0.00									

Outside the lid total	\$0.2161	\$0.2161	\$0.2107	\$0.2098	\$0.2075	\$0.2053	\$0.2047	\$0.1207	\$0.2049	\$0.2135
Total All Funds	\$33,808,192	\$34,933,179	\$35,750,272	\$37,167,455	\$38,514,697	\$39,979,188	\$41,436,719	\$41,110,952	\$46,188,856	\$48,736,713
Inc./Dec.) All Funds	\$1,028,680	\$1,124,987	\$817,093	\$1,417,183	\$1,347,242	\$1,464,491	\$1,457,531	(\$325,766)	\$5,077,904	\$2,547,858
Total Tax Dollars (All Funds)	\$14,954,749	\$15,836,670	\$15,783,932	\$20,312,197	\$20,855,687	\$22,504,468	\$23,592,749	\$23,086,583	\$26,380,450	\$27,348,800
Inc./Dec. Budget Dollars	\$321,505	\$881,921	(\$52,738)	\$4,528,265	\$543,490	\$1,648,781	\$1,088,281	(\$506,165)	\$3,293,867	\$968,350
Est. School Tax Levy	\$1.2661	\$1.2661	\$1.2607	\$1.2598	\$1.2575	\$1.2553	\$1.2547	\$1.1707	\$1.2549	\$1.1689
Inc/Dec	(\$0.0048)	(\$0.0000)	(\$0.0054)	(\$0.0008)	(\$0.0024)	(\$0.0022)	(\$0.0006)	(\$0.0840)	\$0.0842	(\$0.0860)

NASB BOARD QUICKS

A MONTHLY E-UPDATE OF KEY DATES FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



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

Join NASB, as we travel the state for various workshops, meetings and events throughout the year. To learn more and register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'.
All Dates & Locations Tentative & Subject to Change

Events & Networking - <https://members.nasbonline.org/events>



Your Monthly Board Agenda Update Video Links from NASB

<https://members.nasbonline.org/news-resources/video-library>



REG BY
6/2!

NASB Leadership Workshop - June 7-8 - Lincoln



Team Building - Self-Assessment - Discussion - Networking - Meeting Protocols/Agendas & Minutes - Policy Review

FORE!

NASB Member Golf Outing - June 14 - Kearney Country Club

REG
NOW!

School Leaders & Law Conference - June 14-15 - Kearney



Wednesday, June 14 - 6:30 to 11:00 PM - Networking Reception & Hospitality Suite

An evening of networking that will include prizes from the golf outing, a light dinner buffet, live music, and a hospitality suite.

Thursday, June 15 - 9:00 AM to 3:15 PM - School Leaders & Law Conference



ALICAP Summer Safety Workshop - July 10 - Gering

ALICAP Summer Safety Workshop - July 11 - Kearney

ALICAP Summer Safety Workshop - July 12 - Lincoln

Continued on Page 2



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PAGE 2



JOIN US!

Area Membership Meetings Begin August 22nd!!!

AUGUST 22 - VALENTINE AUGUST 23 - GERING AUGUST 24 - YORK AUGUST 29 - NORTH PLATTE SEPTEMBER 6 - NORFOLK
SEPTEMBER 13 - KEARNEY SEPTEMBER 19 - LA VISTA SEPTEMBER 20 - FREMONT SEPTEMBER 27 - NEBRASKA CITY



YOUR 2023 PLATINUM AFFILIATES

If your business would like to become an Affiliate Member of NASB, please visit: <https://members.nasbonline.org/about-us/affiliate-members>



Leadership Innovation Vision Engagement #liveNASB #weLIVEhere

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NASB Monthly Update for Board Meeting Agenda Item

June 2023

Monthly Agenda Video Updates

<https://members.nasbonline.org/news-resources/video-library>

(www.NASBonline.org - News & Resources – Video Library)

Latest 'Board Notes' – Monthly Newsletters

<https://members.nasbonline.org/news-resources/board-notes-newsletter>

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

- *Never Doubt That a Small Group of Thoughtful Individuals Can Change The World*
- *At The Board Table*
- *An ALICAP Market Outlook*
- *Oh Christmas Trees ... A Legislative Update*
- *NASB Call for Legislative Proposals - Due July 1*
- *Join us in June!*
- *Transparency & Trust*
- *Your 2023 NASB Affiliates*
- *This Month In ... And Much More!*

Government Relations & Advocacy

<https://members.nasbonline.org/government-relations>

(www.NASBonline.org – Government Relations)

- The last day of the 108th Legislature, 1st Session was June 1, 2023
- NASB held its inaugural Legislative Advocacy Day on April 17 in Lincoln
- **843 Bills & Measures were introduced ... NASB followed roughly 120**
 - *See what passed, is still out there, and a list of Interim Studies and a number of other updates at NASB's Bills Page, which is always updated and sortable at*
 - <https://members.nasbonline.org/government-relations>
 - <https://nasb.envisiams.com/legislative-bills>

“NASB Update – Annual Board Calendar Summary”

View the full detailed calendar at: <https://members.nasbonline.org/board-leadership/resources>

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

June Board Agenda Items

In addition to routine agenda items, time sensitive topics include:

- Policy Review
 - I. Parent and Family Engagement Policy on or before July 1 per § 79-532; § 79-533;
 - II. Bully Prevention Policy on or before July 1 per § 79-2,137;
 - III. Annual review of policy pertaining to Appropriate Relationships with Students;
- Student Accountability
 - I. Reports; filing requirements; contents. On or before July 20 in all school districts, the superintendent shall file with the State Department of Education a report showing the number of children from five through eighteen years of age belonging to the school district according to the census taken as provided in sections § 79-524 and 79-578. Neglect to report may result in penalty.
- Budget - Review staff Report for the 2023-24 School Year including:
 - I. Administrators – demographics, # of positions needed, # of tenured, # of non-tenured
 - II. Certificate Staff - demographics, # of positions needed by building/district, # of tenured, # of non-tenured, teaching assignments, # of positions open, etc.
 - III. Classified Staff – demographics, # of positions needed by building/district, # of positions open, etc.
- Advocacy – Submit Legislative Resolution or Standing Position to the NASB Legislation Committee
****Review the full June Agenda on page 25 of the 2023 NASB Board Meeting Guide & Annual Board Calendar.**

Board Retreat

To support our members who did not have the opportunity to participate in the New Board Member Workshops consider a Board Retreat to engage with your newly elected board members as they continue to transition into their new role. Please contact Marcia Herring, NASB Director of Board Leadership at mherring@NASBonline.org or 402-817-0296 to schedule a board retreat or private sessions through Microsoft Teams to review the board role and responsibilities.

Upcoming NASB Board Leadership Events

Board President Circle Team Meeting – Schedule for the remainder of 2023 to be determined. The lunch and learn time block for the Board President Circle will be sustained at 12:00 p.m. CST and 12:00 p.m. MT. However, I do anticipate offering an evening time block during the fall to engage with those who are not able to set aside time for a meeting during their day-time schedule.

NASB Leadership Workshop – June 7 and 8, 2023 – Join us in Lincoln for a working retreat to further develop the Superintendent/ESU Administrator, Board President, and Vice President leadership team. The day and a half agenda will include team building activities addressing a superintendent/ESU Administrator-board governance audit, healthy leadership working relationships, meeting protocols including the agenda and minutes, committee structure, Open Meetings Law, scenarios, goal planning, superintendent evaluation, policy, and more. Register now at <https://members.nasbonline.org/events/nasb-leadership-workshop>

NASB’s Video Resources

<https://members.nasbonline.org/news-resources/video-library>

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

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

Networking & Events ... Register Now

<https://members.nasbonline.org/events>

(www.NASBonline.org – Events)

All Dates & Locations Tentative & Subject to Change

- **Leadership Workshop**
 - June 7-8 – Lincoln
 - <https://members.nasbonline.org/events/nasb-leadership-workshop>
- **NASB Member Golf Outing**
 - June 14 – Kearney
- **School Leaders & Law Conference**
 - June 14-15 – Kearney
 - <https://members.nasbonline.org/events/school-leaders-and-law-conference>
- **ALICAP Summer Safety Workshops**
 - July 10 - Gering
 - July 11 - Kearney
 - July 12 - Lincoln
- **AREA MEMBERSHIP MEETINGS BEGIN AUGUST 22**

NASB Member Virtuals

<https://members.nasbonline.org/events/nasb-member-virtuals>

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

- Previous Member Virtuals Available to Watch Include:
 - Gubernatorial Candidates Q&A w/ Blood & Pillen
 - 2022 Legislative Recap & Look Ahead
 - Tough Times & Tough Meetings: The Board’s Role in Navigating Hot Button Issues
 - NASB Member Virtuals w/ Commissioner Blomstedt & Dr. Jeffrey Gold of UNMC, Bryce Wilson of NDE on Cares Act Funds Q&A for School Boards, and More ...



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

Watch all of the NASB videos at <https://members.nasbonline.org/news-resources/video-library>

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

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

<https://members.nasbonline.org/news-resources/board-notes-newsletter>

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

Ralston Enrollment Report as of 06/12/2023

BLUMFIELD ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	2.00	20	0	1	21	0
KG	2.00	40	2	0	42	0
01	2.00	34	6	0	40	0
02	2.00	36	3	0	39	0
03	2.00	32	6	1	39	0
04	2.00	40	9	0	49	0
05	2.00	41	8	0	49	0
06	2.00	42	10	0	52	0
Building Total:		285	44	2	331	0

KAREN WESTERN ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	1.00	24	0	2	26	0
KG	1.00	30	8	1	39	0
01	2.00	23	6	0	29	0
02	2.00	27	5	0	32	0
03	1.00	14	3	0	17	0
04	1.00	21	5	0	26	0
05	1.00	19	6	0	25	0
06	2.00	28	4	0	32	0
Building Total:		186	37	3	226	0

MEADOWS ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	2.00	35	0	1	36	0
KG	2.00	36	7	0	43	0
01	2.00	33	9	0	42	0
02	2.00	32	5	0	37	0
03	2.00	31	5	1	37	0
04	2.00	25	6	1	32	0
05	2.00	31	8	1	40	0
06	2.00	37	6	0	43	0
Building Total:		260	46	4	310	0

MOCKINGBIRD ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	1.00	18	0	5	23	0
KG	3.00	47	5	0	52	0
01	3.00	54	8	0	62	0
02	3.00	44	8	0	52	0
03	2.00	40	6	0	46	0
04	3.00	48	9	0	57	0
05	2.00	46	5	1	52	0
06	2.00	41	11	0	52	0
Building Total:		338	52	6	396	0

Ralston Enrollment Report as of 06/12/2023

SEYMOUR ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	1.00	17	0	0	17	0
KG	2.00	30	3	1	34	0
01	2.00	29	6	1	36	0
02	2.00	40	6	2	48	0
03	1.50	27	5	2	34	0
04	1.50	27	5	3	35	0
05	1.50	30	5	1	36	0
06	1.50	32	3	1	36	0
Building Total:		232	33	11	276	0

WILDEWOOD ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	2.00	34	0	0	34	0
KG	2.00	32	13	0	45	0
01	2.00	28	10	0	38	0
02	2.00	28	9	0	37	0
03	2.00	30	10	0	40	0
04	2.00	26	9	0	35	0
05	2.00	28	10	1	39	0
06	2.00	21	12	0	33	0
Building Total:		227	73	1	301	0

RALSTON MIDDLE SCHOOL	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
07		167	59	5	231	0
08		174	76	1	251	0
Building Total:		341	135	6	482	0

RALSTON HIGH SCHOOL	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
09		201	66	0	267	0
10		189	78	0	267	0
11		171	71	0	242	0

Ralston Enrollment Report as of 06/12/2023

RALSTON HIGH SCHOOL	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
12		175	68	0	243	0
Building Total:		736	283	0	1019	0
<hr/>						
District Total:		2605	703	33	3341	0
KG:		215	38	2	255	0
01:		201	45	1	247	0
02:		207	36	2	245	0
03:		174	35	4	213	0
04:		187	43	4	234	0
05:		195	42	4	241	0
06:		201	46	1	248	0
07:		167	59	5	231	0
08:		174	76	1	251	0
09:		201	66	0	267	0
10:		189	78	0	267	0
11:		171	71	0	242	0
12:		175	68	0	243	0



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

Guaranteed Maximum Price Amendment

A133-2019 EXHIBIT A4.1

This Amendment dated the 12th day of June in the year 2023, is incorporated into the accompanying AIA Document A133[™]-2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 14th day of March in the year 2022 (the "Agreement")

for the following **PROJECT**:

Blumfield Elementary

Ralston Public Schools
Elementary School Facilities Improvement Project

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

THE OWNER:

(Name, legal status, and address)

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

THE CONSTRUCTION MANAGER:

(Name, legal status, and address)

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

ADDITIONS AND DELETIONS:

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

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

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

TABLE OF ARTICLES

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

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

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

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Seven Million Four Hundred Ninety-Nine Thousand Nine Hundred Eighty-Four Dollars (\$7,499,984), subject to additions and deductions by Change Order as provided in the Contract Documents.

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

(Provide itemized statement below or reference an attachment.)

See Closure Document, Ralston Public Schools Blumfield Elementary, Closure Document #1 GMP / June 1, 2023 (Attachment A4.1-A)

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

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

§ A.1.1.5 Alternates

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

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

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

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

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

§ A.1.1.6 Unit prices, if any:

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

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

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

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

(Paragraphs deleted)

Init.

be April 25, 2023.

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

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

§ A.2.3 Substantial Completion

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

(Paragraphs deleted)

Work no later than July 15, 2024.

§ A.2.3.2 Intentionally deleted.

(Table deleted)

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

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

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

- .1 RPS Blumfield Elementary School Renovation – Construction Documents prepared by BCDM Architects documents dated April 21, 2023
- .2 RPS Blumfield Elementary School Renovation – Addendum #1 prepared by BCDM Architects documents dated April 28, 2023
- .3 RPS Blumfield Elementary School Renovation – Addendum #2 prepared by BCDM Architects documents dated May 9, 2023

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

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

§ A.3.1.2 The following Specifications:

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

See BCDM Specifications

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

§ A.3.1.3 The following Drawings:

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

See BCDM Drawings

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

§ A.3.1.4 The Sustainability Plan, if any:

(If the Owner identified a Sustainable Objective in the Owner's Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The

Init.

Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner's and Construction Manager's roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)

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

Other identifying information:

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

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

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

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

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

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:
(List name, discipline, address, and other information.)

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

OWNER *(Signature)*
 Dr. Mark Adler, Superintendent
 Ralston Public Schools

(Printed name and title)



CONSTRUCTION MANAGER *(Signature)*
 Brian Mahlendorf, Vice President, General Manager
 The Weitz Company, LLC

(Printed name and title)

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

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

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 17:18:28 ET on 06/01/2023.

PAGE 1

A133-2019 EXHIBIT A4.1

This Amendment dated the 12th day of June in the year ~~2023~~, is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the ~~day of~~ in the year (the "Agreement")
(~~In words, indicate day, month, and year.~~)14th day of March in the year 2022 (the "Agreement")

...

(Name and address or location)

Blumfield Elementary

Ralston Public Schools

Elementary School Facilities Improvement Project

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

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

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

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

(Name, legal status, and address)

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

8545 Park Drive

Ralston, Nebraska

Attn: Superintendent Mark Adler

(402) 331-4700

madler@ralstonschools.org

...

The Weitz Company, LLC

8715 South 121st Street

La Vista, NE 68128

(402) 592-7000

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

brian.mahlendorf@weitz.com

PAGE 2

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed (\$—), Seven Million Four Hundred Ninety-Nine Thousand Nine Hundred Eighty-Four Dollars (\$7,499,984), subject to additions and deductions by Change Order as provided in the Contract Documents.

...

See Closure Document, Ralston Public Schools Blumfield Elementary, Closure Document #1 GMP / June 1, 2023 (Attachment A4.1-A)

...

§ A.2.1 The date of commencement of the Work shall be:
(Check one of the following boxes.)

~~_____ _____ The date of execution of this Amendment.~~

~~_____ _____ Established as follows:~~

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

be April 25, 2023.

PAGE 3

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:
(Check one of the following boxes and complete the necessary information.)

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

~~_____ _____ By the following date: Work no later than July 15, 2024.~~

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

Intentionally deleted.

Portion of Work

Substantial Completion Date

...

.1 RPS Blumfield Elementary School Renovation – Construction Documents prepared by BCDM Architects documents dated April 21, 2023

.2 RPS Blumfield Elementary School Renovation – Addendum #1 prepared by BCDM Architects documents dated April 28, 2023

.3 RPS Blumfield Elementary School Renovation – Addendum #2 prepared by BCDM Architects documents dated May 9, 2023

...

See BCDM Specifications

...

See BCDM Drawings

Dr. Mark Adler, Superintendent
Ralston Public Schools

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



Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, Coady H. Pruett, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 17:18:28 ET on 06/01/2023 under Order No. 4104241190 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A133™ – 2019 Exhibit A, Guaranteed Maximum Price Amendment, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed)

(Title)

(Dated)



CLOSURE DOCUMENT

RALSTON PUBLIC SCHOOLS BLUMFIELD ELEMENTARY

Closure Document #1 GMP / June 1, 2023



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Section 01 //
Executive Summary



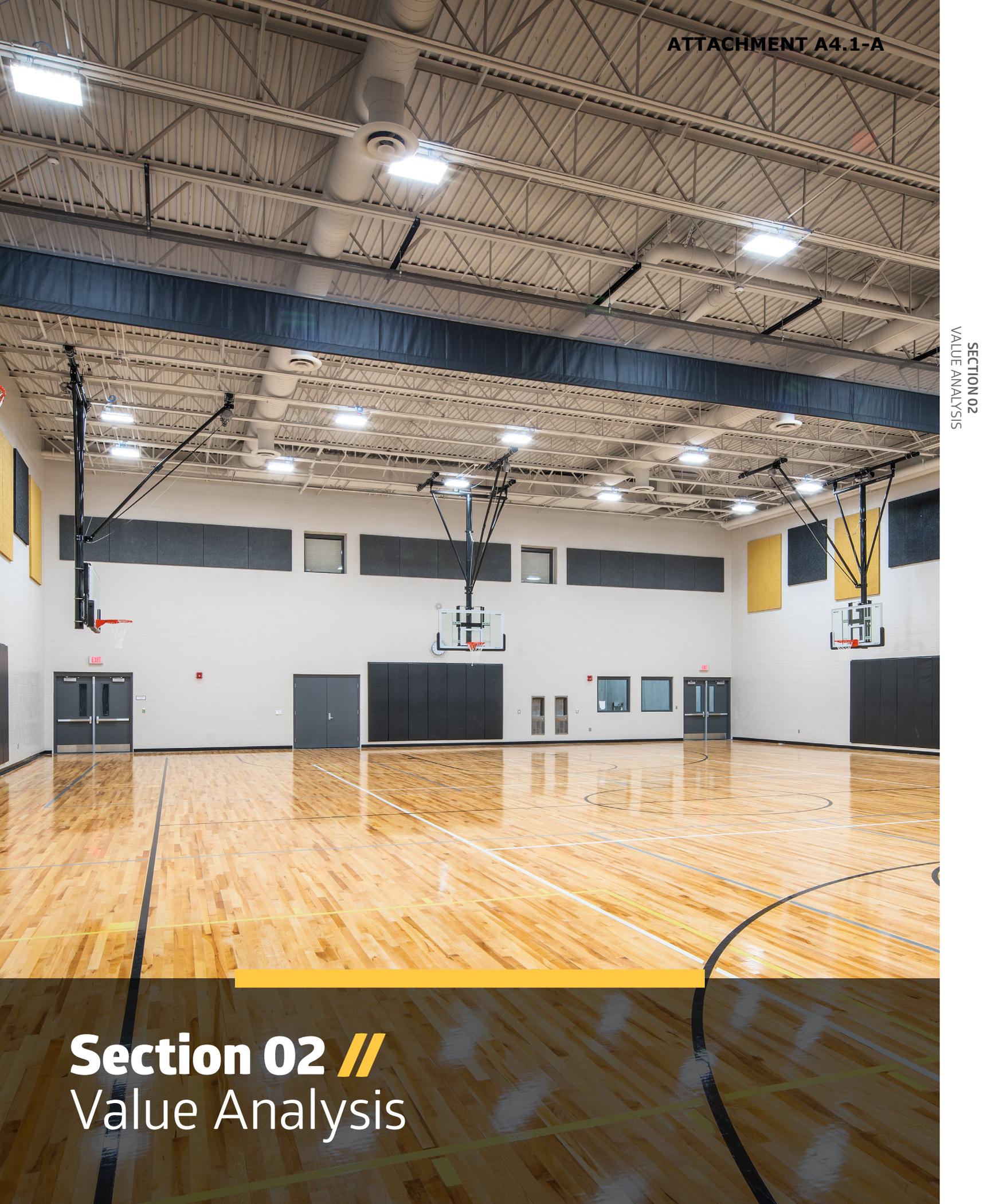
EXECUTIVE SUMMARY

Project : Ralston Schools - Blumfield Elementary

Date : 6/1/2023
 Gross Area: 53,180 GSF
 Job # : W22116

Design Stage: Construction Documents
 Plans Dated: 4/21/2023
 Addenda Issued: 2

Line	Bid Ticket	Trade Description	Current Estimate	Conceptual Budget 1/12/2023	Variance	Comments
1		Costs for Labor, Equipment, Temp Facilities and Other Materials (7.2, 7.5)	\$ 510,523	\$ 559,756	\$ (49,233)	
2		Demolition	\$ 266,734	\$ 206,142	\$ 60,592	
3		Earthwork	\$ 110,179	\$ 85,628	\$ 24,551	
4		Landscaping	\$ 20,260	\$ 15,857	\$ 4,403	
5		Site Amenities	n/a	n/a	n/a	
6		Site Utilities	\$ 69,849	\$ 76,114	\$ (6,265)	
7		Fencing	\$ 18,682	\$ 37,528	\$ (18,847)	
8		Site Concrete	\$ 290,979	\$ 417,042	\$ (126,063)	
9		Pavement Striping	\$ 3,029	\$ 3,171	\$ (143)	
10		Building Flatwork	\$ 29,940	\$ 32,243	\$ (2,303)	
11		Structural Steel & Misc. Steel - Fabrication	\$ 17,120	\$ 15,857	\$ 1,263	
12		Structural Steel & Misc. Steel - Erection	\$ 23,806	\$ 21,143	\$ 2,663	
13		Interior and Exterior Caulking	\$ 14,101	\$ 27,486	\$ (13,385)	
14		Masonry & Tuckpointing	\$ 30,694	\$ 123,685	\$ (92,991)	
15		Rough Carpentry	\$ 27,396	\$ 25,371	\$ 2,025	
16		Glass, Glazing and Aluminum Storeroof	\$ 137,413	\$ 171,257	\$ (33,843)	
17		Roofing	\$ 27,858	\$ 45,986	\$ (18,128)	
18		Drywall, Insulation, ACT & MtI Studs	\$ 736,431	\$ 656,484	\$ 79,947	
19		Doors, Frames & Hardware	\$ 188,427	\$ 187,642	\$ 785	
20		Overhead Doors-N/A	n/a	\$ 17,443	\$ (17,443)	
21		Painting and Wall Coverings	\$ 141,567	\$ 167,028	\$ (25,461)	
22		Toilet Accessories & Specialties	\$ 91,000	\$ 96,200	\$ (5,200)	
23		Casework & Running Trim	\$ 195,837	\$ 152,757	\$ 43,080	
24		Solid Surface Tops	\$ 45,095	\$ 37,528	\$ 7,566	
25		Finish Carpentry Install	\$ 90,661	\$ 128,971	\$ (38,310)	
26		Tile	\$ 81,952	\$ 69,771	\$ 12,180	
27		Flooring	\$ 235,250	\$ 233,628	\$ 1,622	
28		Window Coverings	\$ 4,862	\$ 9,514	\$ (4,652)	
29		Signage	\$ 7,100	\$ 6,871	\$ 229	
30		Lift- N/A	\$ -	\$ 28,014	\$ (28,014)	
31		Fire Protection	\$ 176,834	\$ 139,542	\$ 37,292	
32		Plumbing	\$ 318,523	\$ 235,214	\$ 83,309	
33		HVAC	\$ 1,719,521	\$ 1,447,225	\$ 272,296	
34		Electrical	\$ 1,376,104	\$ 1,539,724	\$ (163,620)	
35		Low Voltage, Data, Tech, Access Control	w/ Ticket #35	w/ Ticket #35	w/ Ticket #35	
36		Moving - Weitz Assistance / Storage Containers	\$ 8,714	\$ 13,214	\$ (4,500)	
37		School Rental	n/a	n/a	n/a	
38		Reinforcing Material - Labor	w/ Ticket #10	w/ Ticket #10	w/ Ticket #10	
39		Reinforcing Material - Material	\$ 2,776		\$ 2,776	
72		SUBTOTAL	\$ 7,019,216	\$ 7,031,038	\$ (11,822)	
73		Sub Bonds or SDI Total	w/ Tickets	w/ Tickets	w/ Tickets	
74		Permits 0.00%	By Owner	By Owner	By Owner	
75		General Liability Insurance 0.860%	w/ Fee	w/ Fee	w/ Fee	
76		Data Processing 0.00%	Excluded	Excluded	Excluded	
77		Warranty Services 0.00%	Excluded	Excluded	Excluded	
78		Builders Risk Insurance (or DIC) 0.000%	Excluded	Excluded	Excluded	
79		Builders Risk Insurance Deductible	Excluded	Excluded	Excluded	
80		Allowances	Excluded	Excluded	Excluded	
81		Pre-Construction Services	\$ 5,000	\$ 5,000	\$ -	
82		Performance Bond 0.86%	\$ 64,500	\$ 63,957	\$ 543	
83		Special Tax Provisions	Excluded	Excluded	Excluded	
84		Escalation 0.00%	Excluded	Excluded	Excluded	
85		Contractor Contingency 2.00%	\$ 140,184	\$ 130,963	\$ 9,221	
86		Construction Fee 3.75%	\$ 271,084	\$ 269,042	\$ 2,042	
87		TOTAL PROJECT	\$ 7,499,984	\$ 7,500,000	\$ (16)	



Section 02 //
Value Analysis



/// BUILD A BETTER WAY.™

VALUE ANALYSIS

Building Report
Ralston Public Schools Blumfield Elementary
June 1, 2023

Building Designation
01
BUILDING 01
02
BUILDING 02
03
BUILDING 03
04
BUILDING 04
05
BUILDING 05
06
BUILDING 06
07
BUILDING 07
08
BUILDING 08
09
BUILDING 09
10
BUILDING 10

Status Legend
P = Pending
A = Approved
R = Rejected
I = Incorporated

Conditions Legend
E = Estimate
C = Confirmed Price
A = Allowance
T = Target Amount
MD = Must Do
ME = Mutually Exclusive



***Items in Bold are new

Cat.	Item No.	Bldg	Description	Potential Change	Conditions	Scope Change "x"	Status	Status Date	Amount Pending	Amount Approved	Amount Rejected	Amount Incorporated	Action & Comments
01			General / Overall						\$0	\$0	\$0	\$0	
A			Substructure						\$0	\$0	\$0	\$0	
B10			Superstructure						\$0	\$0	\$0	\$0	
B20			Shell - Exterior Enclosure						\$0	\$0	\$0	\$0	
B30			Shell - Roof						\$0	\$0	\$0	\$0	
C			Interiors						\$0	\$0	\$0	\$0	
D10			Services--Conveying						\$0	\$0	\$0	\$0	
D20			Services--Plumbing						\$0	\$0	\$0	\$0	
D30			Services--HVAC						\$0	\$0	\$0	\$0	
D40			Services--Fire Protection						\$0	\$0	\$0	\$0	
D50			Services--Electric						\$0	\$0	\$0	\$0	
E			Equipment & Furnishings						\$0	\$0	\$0	\$0	
F			Special Construction & Demolition						\$0	\$0	\$0	\$0	
G			Building Sitework						\$0	\$0	\$0	\$0	
SUB-TOTAL All Cost Items													\$0

Total Cost All Accepted Items	\$0
Current Estimate: 6/1/2023	\$7,499,984
Adjusted Current Estimate including Accepted Value Analysis	\$7,499,984
Owner's Budget Amount	\$7,500,000
Current Variance	(\$16)

Note! The Building items contained in this report are suggestions only. These items do not include design costs or code analysis. It is solely up to the Owner, at their discretion, to accept or reject any items herein. The Weitz Company, Inc. takes no responsibility for the design, engineering, or warranty of any of the items contained herein.



Section 03 //
Clarifications

CLARIFICATIONS

General / Overall

- Assumes construction will start January 2024, with full access to the building until August 1 2024

A - Substructure

- Per documents

B - Shell

- Refinish exterior doors/frames, if not being replaced, and replace any damaged hardware parts
- Additional steel supports at each new roof top units

C - Interiors

- Refinish existing wood doors and hollow metal frames, if not being replaced.
- Flooring as Gym and Stage is to remain and to be cleaned

D - Services

- HVAC
 - Replacement of roof top units
 - Rework existing ductwork and add additional duct as required
 - Balancing
 - Cover existing ductwork to remain with plastic vs duct cleaning
- Plumbing
 - Per documents
- Fire Protection
 - New NFPA 13, wet sprinkler system
 - New fire service from existing water main
 - PIV
- Electrical
 - Current lead time on switch gear is 50 weeks, alternative solutions are currently being followed
 - Low Voltage Systems
 - We include a fiber backbone tie between 150 B and 018
 - Plans show 2 fiber shelves, it is assumed both are to be provided by service provider
 - Communications
 - Conduit/Boxes – Rough-in
 - Cabling
 - Equipment – By Owner
 - CCTV
 - Conduit/Boxes – Rough-in
 - Cabling
 - Equipment – By Owner
 - Emergency Responder Radio
 - Conduit/Boxes – By Owner
 - Cabling – By Owner
 - Equipment – By Owner
 - Educational Intercommunications and Program System
 - Conduit/Boxes – Rough-in
 - Cabling – By Owner
 - Equipment – By Owner

- Electronic Access Control
 - Conduit/Boxes
 - Cabling
 - Equipment
- Intrusion Detection System
 - Conduit/Boxes
 - Cabling
 - Equipment
- Video Intercom
 - Conduit/Boxes
 - Cabling
 - Equipment

E - Equipment

- N/A

F – Special Construction & Demolition

- Demo all floors except at existing Restrooms, Gym and Stage
- Remove and reinstall and salvages wall hangings
- Demo slab on grade for new plumbing

G – Building Sitework

- Minimal grading
- Water supply for new fire service
- Chain link fence
- Seed

V – Soft Costs

- N/A

W – Project Equipment

- N/A

X – General Requirements

- General Conditions

Y – Insurance / Bond / Contingency

- Subcontractor Default Insurance
- Builder's Risk
- Performance Bond
- General Liability (cost included in contractor's fee)

Z – Contractor Summary

- Fee
- Contractor's Contingency



Section 04 //
Exclusions

EXCLUSIONS

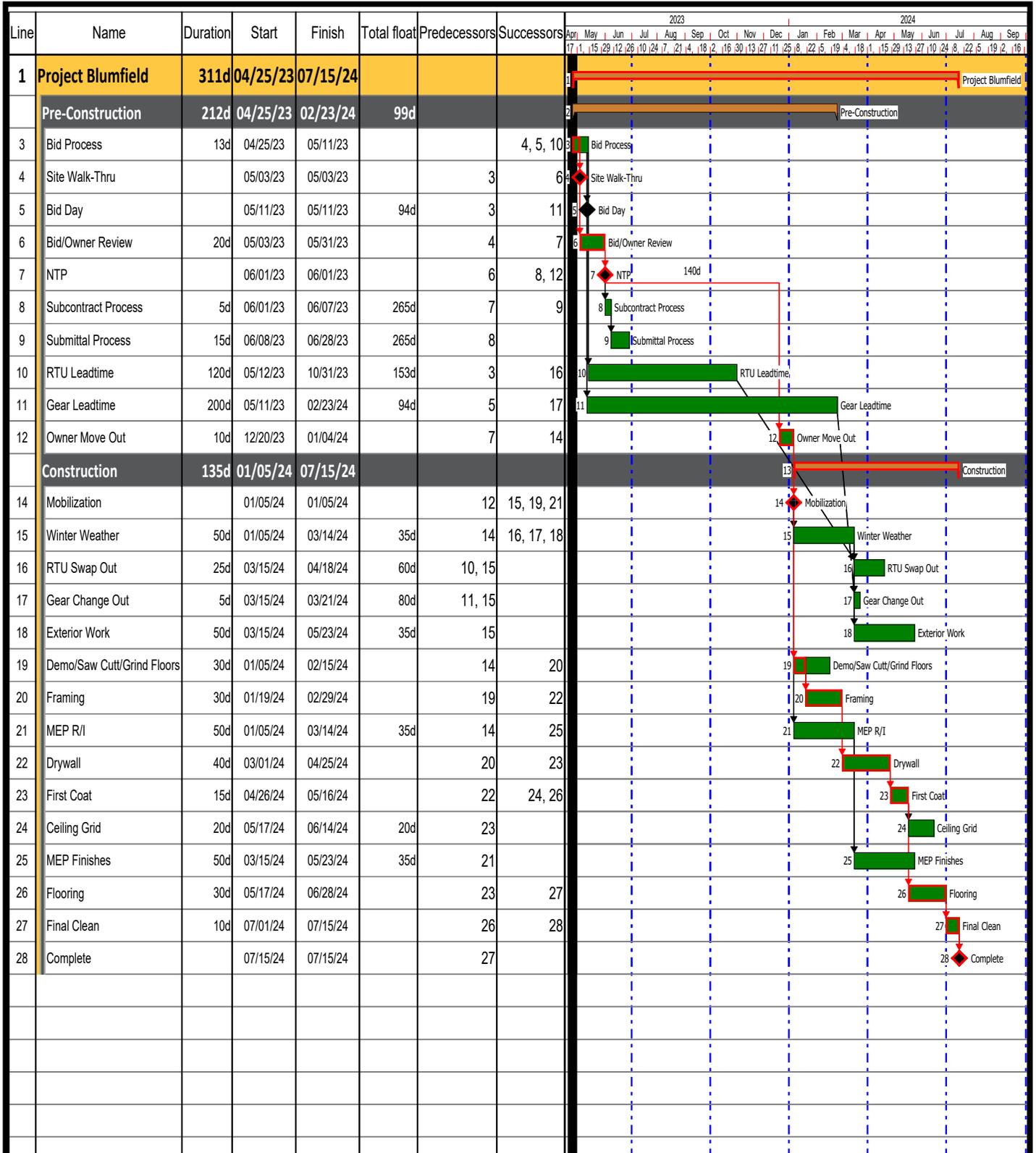
Exclusions

- Building permit cost – City of Omaha building permit has no cost to the district
- Weather protection
- Sanitary sewer
- Wall Protection down corridors
- Window coverings at interior windows
- Toilet accessories in existing restrooms
- Flooring in Gym and Stage spaces
- Kitchen equipment
- Cafeteria tables
- Gym Equipment
- Duct cleaning
- Standard classroom AV systems for K-12 school districts within the area would include installing an interactive classroom AV projector or interactive display within each classroom – work to be completed by district
- Install new, IP-based video surveillance system and cameras for the school. Monitor exterior entrances, parking, and the playgrounds with cameras
- Phone lines in Classrooms
- Redesign of the wireless heat mapping
- Digital display
- A/V Equipment
- Unforeseen conditions
- FF&E and Developer soft costs
- Owner contingency
- Design, engineering and consultant costs
- Special inspections as required by building codes
- Special permits or environmental permits
- NPDES permit cost (SWPPP) & Inspections
- All utility fees, assessments, and back-charges
- Capital facility fees
- City of Omaha Arterial Street Improvement Fee, Interceptor Sewer Fees, Community Park Fee, Trail and Boulevard Fees
- All special testing and inspection
- Meters for utilities services provided by MUD and OPPD
- Hazardous material testing and abatement
- Removal of unknown underground obstructions
- Pest control
- Building security during construction
- Printing (permit sets only)



Section 05 //
Schedule

SCHEDULE



Milestone Appearances
 Diamond

Blumfield

Job #: 00001

Rev. date: 5/31/2023 7:57:35 AM

View: Weitz Default Bar Chart



Section 06 //
Document Listing

DOCUMENT LISTING

This presentation is based upon the following documents and communications:

- RPS Blumfield Elementary School Renovation – Addendum #2 prepared by BCDM Architects documents dated 05/09/2023
- RPS Blumfield Elementary School Renovation – Addendum #1 prepared by BCDM Architects documents dated 04/28/2023
- RPS Blumfield Elementary School Renovation – Construction Documents prepared by BCDM Architects documents dated 04/21/2023



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RELEASE AND SETTLEMENT AGREEMENT

THIS RELEASE AND SETTLEMENT AGREEMENT (“Release and Settlement Agreement”) is made and entered into as of the date listed below by and between Ralston Public Schools, the City of Omaha, Nebraska, and Douglas County, Nebraska.

Preliminary Statement

On May 23, 2022, the Nebraska Auditor of Public Accounts (“APA”) published a letter reporting that multiple political subdivisions were either over-paid or under-paid as a result of the Douglas County Treasurer’s erroneous distribution of the April 2021 5% Gross In-Lieu payment received from the Omaha Public Power District (“OPPD”). In its report, the APA stated that this error had likely also occurred in 2020 and recommended that Douglas County correct the erroneous distributions and implement procedures to ensure that future distributions are calculated correctly and in compliance with the Nebraska Constitution and Nebraska state statutes. *See* Neb. Const. Art. VIII, § 11; Neb. Rev. Stat. § 70-651.04. It was later discovered that there had been erroneous distributions of the 5% Gross In-Lieu payment by the Douglas County Treasurer occurring for decades. As a result of the APA’s report, and rather than challenging the legal conclusions and statutory interpretations of the APA, Douglas County immediately commenced discussions with the over-paid and under-paid political subdivisions, including Ralston Public Schools, to cooperate in resolving allegedly erroneous prior distributions. Based on those discussions, Ralston Public Schools, the City of Omaha, and Douglas County desire to enter into this Release and Settlement Agreement, which is intended to settle and resolve the 2019, 2020 and 2021 claims and issues between the three parties relating to the allegedly erroneous prior distributions of the 5% Gross In-Lieu payments made by OPPD to the Douglas County Treasurer and/or the receipt by the City of Omaha and Douglas County of said distributions. Although Ralston Public Schools was underpaid distributions for many years, for purposes of repayment to Ralston Public Schools, this Release and Settlement Agreement shall only pertain to the estimated underpayments and overpayments for 2019, 2020, and 2021:

Overpaid Entity	Overpaid for 2019-2021 owed to RPS	% Payback
Douglas County	\$400,910.71	19.78%
City of Omaha	\$662,369.79	32.69%
Omaha Public Schools	\$963,095.59	47.53%

Underpaid Entity	Total	Douglas County	Omaha	OPS
Ralston Public Schools	\$2,026,376.09	\$400,910.71	\$662,369.79	\$963,095.59

Terms of Settlement

1. Consideration.

- a. Douglas County will make payment to Ralston Public Schools in the amount of \$400,910.71 (the "County Settlement Funds"). The County Settlement Funds will be paid in six substantially equal installments on the following dates: May 15, 2024, 2025, 2026, 2027, 2028, and 2029, when all other 5% Gross In-Lieu distributions are made. In paying the County Settlement Funds, Douglas County will forward a portion of its annual 5% Gross In-Lieu distribution for that respective year directly to the Ralston Bond Fund.
- b. The City of Omaha will make payment to Ralston Public Schools in the amount of \$662,369.79 (the "City Settlement Funds"). The City Settlement Funds will be paid in six substantially equal installments on the following dates: May 15, 2024, 2025, 2026, 2027, 2028, and 2029, when all other 5% Gross In-Lieu distributions are made. In paying the County Settlement Funds, the City of Omaha consents to the Douglas County Treasurer forwarding an amount equal to that respective year's installment of the City Settlement Funds from the City of Omaha's 5% Gross In-Lieu distribution for that year directly to the Ralston Bond Fund.
- c. Subject to court approval of the Stipulated or Joint Motion for a Writ of Mandamus as provided in Paragraph 3 below, Douglas County will make payment in the amount of \$963,095.59 divided in equal amounts over six years, directly to Ralston Public Schools. Those payments will be made on May 15, 2024, 2025, 2026, 2028, and 2029, when all other 5% Gross In-Lieu distributions are made. To make those payments, Douglas County will forward a portion of its 5% Gross In Lieu distribution for that year payable to Omaha Public Schools directly to Ralston Public Schools.

2. Full Release of Claims. Ralston Public Schools hereby fully and completely releases and forever discharges Douglas County and the City of Omaha, and each of its employees, agents, representatives, successors and/or assigns, from all liability arising out of or in any way related to allegedly erroneous prior distributions and/or receipt of the 5% Gross In-Lieu payments, including without limitation any claims for costs, attorney fees, court costs and any other expenses, fees or costs. For purposes of clarity, this Release and Settlement Agreement does not release Omaha Public Schools in any way.

3. Petition for Mandamus. In order to carry out the payment terms contained in this Release and Settlement Agreement, Ralston Public Schools has filed a Petition for Mandamus in the District Court of Douglas County, Nebraska.

Douglas County agrees to voluntarily enter an appearance in this proceeding and accept service of the Petition for Mandamus. Within five (5) business days after the full execution of this Release and Settlement Agreement, Douglas County and Ralston Public Schools will file a Stipulated or Joint Motion for a Writ of Mandamus ordering Douglas County to forward future distributions under Neb. Rev. Stat. § 70-651.04 to Ralston Public Schools pursuant to Paragraph 1(c) above, including amounts to pay Ralston Public Schools for the underpayments that were misdirected and overpaid to Omaha Public Schools during 2019-2021. The motion and proposed writ of mandamus shall be in a form substantially similar to the Joint Motion for Issuance of a Preemptory Writ of Mandamus and the Preemptory Writ of Mandamus approved and issued by the court in the litigation entitled *State of Nebraska, ex rel. Douglas County School District No. 66 v. John Ewing*, Case No. CI 22-4991 (District Court of Douglas County). If the motion submitted by Ralston Public Schools and Douglas County is denied on the merits for any reason in a final, non-appealable order, Ralston Public Schools will dismiss the Petition for Mandamus against Douglas County with prejudice, complete record waived, with each party to pay its own costs and attorneys' fees.

4. Continuing Responsibility and Assignment. Notwithstanding the resolution of the Petition for Mandamus in Paragraph 3 herein, the City of Omaha and Douglas County agree to honor their payment obligations in Paragraphs 1(a) and 1(b) of this Settlement Agreement. If, for any reason, Douglas County is prohibited from making, or fails to make, payments to Ralston Public Schools to reimburse Ralston Public Schools for payments misdirected to Omaha Public Schools, then Douglas County (for itself and its Treasurer) assigns all right, title, and interest in each and every claim it may have against Omaha Public Schools described in the Preliminary Statement to Ralston Public Schools. In such event, Douglas County agrees to cooperate in connection with any proceedings against Omaha Public Schools initiated by Ralston Public Schools in connection with the assignment provided in this Paragraph 4.
5. No Admission of Liability. The parties agree that this settlement is not an admission or concession of negligence or liability by Douglas County or the City of Omaha, or any of their employees, agents, representatives, successors, or assigns.
6. No Other Inducements. The undersigned acknowledges that no promises or inducements have been offered to them except as set forth herein, and that this Release and Settlement Agreement is executed without reliance upon any statement or representation to the undersigned by the City of Omaha or Douglas County Nebraska or their attorneys, concerning the nature and extent of damages or the legal liability therefore.
7. Reliance on Own Judgment and Advice of Attorney; Competency to Sign. Ralston Public Schools acknowledges that it is relying on its own judgment,

belief and knowledge, as well as on the advice of counsel in entering into a settlement of any claim related to allegedly erroneous prior distributions and/or receipt of 5% Gross In-Lieu payments and executing this Release and Settlement Agreement. The representative signing on behalf of Ralston Public Schools represents and warrants that he or she is of legal age, legally competent and legally authorized in all respects to execute this document, and accepts full responsibility for the signing of this Release and Settlement Agreement. Ralston Public Schools also represents and warrants that no other person or entity has or had any interest in the claims, demands, obligations or causes of action referred to in this Release and Settlement Agreement, and that it has the sole and exclusive authority to execute this Release and Settlement Agreement.

8. Enforcement. The parties agree that the laws of the state of Nebraska shall apply to any enforcement efforts relating to this Release and Settlement Agreement.
9. Counterparts. This Release and Settlement Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
10. Entire Agreement. This Release and Settlement Agreement contains the entire agreement between the parties, and all prior understandings or agreements, whether written or oral, shall be deemed to have been merged into this Release and Settlement Agreement and shall have no further independent force or effect.
11. Equal Settlement Terms. If the City of Omaha and/or Douglas County enter into any other settlement agreement(s) with any other underpaid entity or entities resulting from the inaccurate payments described in the Preliminary Statement of this Release and Settlement Agreement, then this Release and Settlement Agreement shall be deemed automatically amended to include any additional obligation of the City of Omaha or Douglas County to be an obligation owed to Ralston Public Schools. This provision shall only apply to the number of years the parties seek to correct erroneous distributions – in this case, three years – and shall not be applicable to the yearly or total dollar amounts, the time frame for repayment, or any additional terms specific to a particular school district.

[The remainder of this page has been left intentionally blank – signature pages to follow.]

THE UNDERSIGNED HEREBY WARRANTS THAT IT HAS READ THE FOREGOING RELEASE AND SETTLEMENT AGREEMENT, DISCUSSED IT WITH COUNSEL, FULLY UNDERSTANDS ITS TERMS, AND FREELY AND VOLUNTARILY SIGNS THE SAME, AND HAS FULL ACTUAL AUTHORITY TO DO SO.

RALSTON PUBLIC SCHOOLS

Date

Robin Richards, Board President, Ralston
Public Schools

Date

Mark Adler, Ed.D, Superintendent, Ralston
Public Schools

The foregoing instrument was acknowledged before me on the ____ day of _____, 2023, by Robin Richards and Mark Adler.

Notary Public

I HEREBY WARRANT THAT I HAVE READ THE FOREGOING RELEASE AND SETTLEMENT AGREEMENT, UNDERSTAND ITS TERMS, AND FREELY AND VOLUNTARILY SIGN THE SAME, AND HAVE ACTUAL AUTHORITY TO DO SO, ON THIS ___ DAY OF _____, 2023.

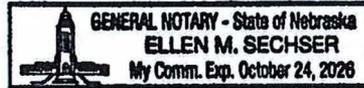
DOUGLAS COUNTY

By: Mary Ann Borgeson
Name: Mary Ann Borgeson

Title: Chair

The foregoing instrument was acknowledged before me on the 16th day of May, 2023, by Mary Ann Borgeson, Chair of the Douglas County Board of Commissioners, on behalf of Douglas County.

Ellen M. Sechser
Notary Public



Approved as to form and content:

Theresa Yellish 5-16-2023
Deputy County Attorney Date

I HEREBY WARRANT THAT I HAVE READ THE FOREGOING RELEASE AND SETTLEMENT AGREEMENT, UNDERSTAND ITS TERMS, AND FREELY AND VOLUNTARILY SIGN THE SAME, AND HAVE ACTUAL AUTHORITY TO DO SO, ON THIS 23rd DAY OF May, 2023.

CITY OF OMAHA

Jean Stothert 5/23/23
Jean Stothert, Mayor Date

Attest:

[Signature] 5/23/23
City Clerk Date

Approved as to form and content:

[Signature] 5/23/23
Assistant City Attorney Date

4051 Staff and District Social Media Use

Social media is an important tool for communicating, keeping up to date with current developments in education, and for conducting research to enhance management, teaching, and learning skills. The district also uses social media accounts to provide information to district stakeholders. This policy is intended to ensure (1) appropriate use of social media by staff and (2) appropriate control of social media accounts belonging to or affiliated with the district (each, a “School-Affiliated Account”). Staff should also refer to the district’s policy on Staff Computer and Internet Usage. Violations of this policy may result in disciplinary action.

I. Personal Versus School-Affiliated Social Media Use

II. Personal Social Media Use

III. The school district will not require staff members or applicants for employment to provide the district with their username and password to personal social media accounts (each, a “Personal Account”).

IV. Staff members should not post photos of students to any Personal Account to prevent confusion about the purpose of that account/page.

V. Staff should refrain from ‘tagging’ or prominently listing Ralston Public Schools or their individual school on any Personal Account to prevent confusion about the purpose of that account/page.

VI. Staff should refrain from accepting student friends or followers on any Personal Account until after that student has graduated. Likewise, staff should refrain from accepting parent(s)/family members of students on any Personal Account unless a previously established personal relationship exists outside of professional, school-related interactions.

VII. Use of School-Affiliated Accounts

VIII. Any account which purports to be an “official” account of the school district (e.g., “Ralston Football”), or any of its programs, classes or entities will be considered to be a School-Affiliated Account that is used exclusively for the school district’s business purpose. Staff members may not use School-Affiliated Accounts for personal use.

IX. If a staff member’s Personal Account shares school-related information and updates for students and families, prominently lists their position with Ralston Public Schools, or otherwise indicates a connection between the view expressed on such account and Ralston Public Schools, such account will be considered a School-Affiliated Account and subject to the restrictions provided herein.

X. Staff should not use School-Affiliated Accounts to ‘like, ‘favorite,’ or share content that is inappropriate, political in nature, or otherwise fails to uphold RPS’ professional standards.

XI. Staff may be required to provide their supervising administrator with the username and password to School-Affiliated Accounts.

XII. Staff may be required to interact with specified individuals on School-Affiliated Accounts.

XIII. When staff use School-Affiliated Accounts to comment on school-related matters, they do not do so as private citizens and are therefore not entitled to First Amendment protections.

XIV. Staff must ensure that all School-Affiliated Account activity involving student-related information is in compliance with all applicable restrictions regarding such information, including, but not limited to, the Family Educational Rights and Privacy Act (e.g. staff must confirm that students shown in photographs and/or videos displayed on School-Affiliated Accounts have a current and properly-completed Media Release on file with the District). Staff must also comply with all applicable state and federal record retention requirements.

XV. Staff Expectations in Use of Social Media – Applicable to Both Personal and School-Affiliated Accounts

XVI. General Use and Conditions

XVII. Staff must comply with all board policies, applicable laws, contract provisions, and applicable rules of professional conduct in their social media usage. They must comply with the board’s policy on professional boundaries between staff and students at all times and in both physical and digital environments.

XVIII. Staff must comply with all applicable laws prohibiting the use or disclosure of impermissible content, such as copyright laws, accountability and disclosure laws, and any other law governing the use of resources of a political subdivision. Questions about appropriate content should be referred to the staff member’s supervising administrator.

XIX. Staff members who wish to begin using or to continue using the school district name, programs, mascot, image or likeness as part of any Personal or School Affiliated Account must notify their supervising administrator of the use, and must secure the administrator’s permission to do so.

XX. Staff members whose social media use (whether on a Personal Account or otherwise) interferes with the orderly operation of the school, including, without limitation, disruption of the learning environment or disruption of relationships with and between students,

families, or colleagues; or who use such social media in ways that are not protected by the First Amendment may be subject to discipline by the district.

XXI. Acceptable Use

XXII. Staff may use social media for instructional purposes with prior approval of the staff member's supervising administrator.

XXIII. Staff may use School-Affiliated Accounts for school-related communication with fellow educators, students, parents, and patrons.

XXIV. Teachers should integrate the use of electronic resources, which may include social media, into the classroom. As the quality and integrity of content on social media, and other internet content, is not guaranteed, teachers must examine the source of the information and provide guidance to students on evaluating the quality of information they may encounter.

XXV. Unacceptable Use

XXVI. Staff shall not access obscene, political, or pornographic material while at school, on school-owned device or on School-Affiliated Accounts.

XXVII. Staff shall not engage in any illegal activities, including the downloading and reproduction of copyrighted materials.

XXVIII. School-Affiliated Digital Content

XXIX. General Use and Conditions for School-Affiliated Accounts

Staff must obtain the permission of their supervising administration prior to creating, publishing, or using any school-affiliated internet content including, but not limited to, School-Affiliated Accounts, web pages, microblogs, social media pages or handles, or any other digital content which represents itself to be school-related, or which could be reasonably understood to be school-related. This includes any content which identifies the school district by name in the account name or which uses the school's mascot name or image. Staff may be required to provide administrators with the username and password for all School-Affiliated Accounts and must only publish content appropriate for the school setting. Staff may not provide the username and password to School-Affiliated Accounts to any unauthorized individual, including students and volunteers.

XXX. Moderation of Third Party Content

The purpose of School-Affiliated Accounts is to disseminate information. Posts, comments, or any other content made on such account's pages may be removed

when the content meets any of the following conditions:

- XXXI.** Is obscene, lewd, or appeals to prurient interests;
- XXXII.** Contains information relating to a student matter or personnel matter which is protected under or prohibited by state or federal law;
- XXXIII.** Contains threatening, harassing, or discriminatory words or phrases;
- XXXIV.** Incites or is reasonably anticipated to incite violence, illegal activity, or a material and substantial disruption to school operations or activities; or
- XXXV.** Contains any other threat to the safety of students and staff.

Every account administrator must keep a copy of any removed content and must provide a copy to the superintendent along with written notification for the reason the post has been removed to the Director of External Relations. All questions about the appropriateness of removal must be directed to the Director of External Relations.

Adopted on:

Revised on: October 9, 2017

Reviewed on: September 25, 2017

4053
Conflict of Interest

Any school district employee who meets the conditions set forth in this policy shall be deemed to have a business or financial conflict of interest.

1. Definitions. For the purposes of this policy:

- a. Business with which an employee is associated shall include the following:
 - (1) A business in which the employee or a member of their immediate family is a partner, a limited liability company, or serves as a director or an officer.
 - (2) A business in which the employee or a member of their immediate family is a stockholder in a closed corporation with stock worth one thousand dollars or more, or the employee or their immediate family owns more than a five percent equity interest or is a stockholder of publicly traded stock worth more than ten thousand dollars or more at fair market value, or which represents more than ten percent equity interest. This shall not apply to publicly traded stock under a trading account if the employee reports the name and address of the company and stockbroker.
- b. A business association shall be defined to include an individual as a partner, limited liability company member, director or officer, or a business in which the individual or member of the immediate family is a stockholder.
- c. Immediate family member or member of the immediate family shall mean a child residing in an individual's household, a spouse of an individual, or an individual claimed by that individual or that individual's spouse as a dependent for federal income tax purposes

2. Contracts with the School District.

- a. No employee or member of their immediate family shall enter into a contract valued at two thousand dollars or more, in any one year, with this school district unless the contract is awarded through an open and public process that (1) includes prior public notice and (2) allows the public to inspect during the school district's regular business hours the proposals considered and the contract awarded.

- b. The existence of any conflict of interest in any contract in which the employee has an interest and in which the school district is a party, or the failure to make public the employee's interest known, may render a contract null and void.
 - c. The prohibition of a conflict of interest or requirement for public notice shall apply when the employee, or their immediate family has a business association with the business involved in the contract or will receive a direct pecuniary fee or commission as a result of the contract.
3. Employing Members of the Immediate Family.
- a. An employee may employ or recommend or supervise the employment of an immediate family member if:
 - (1) The employee does not abuse their position.
 - (a) Abuse of official position shall include, but not be limited to, employing an immediate family member:
 - (i) who is not qualified for and able to perform the duties of the position;
 - (ii) for any unreasonably high salary;
 - (iii) who is not required to perform the duties of the position.
 - (2) The employee makes a reasonable solicitation and consideration of applications for employment.
 - (3) The employee makes a full disclosure on the record to the governing body of the school district and to the secretary of the board.
 - (4) The board approves the employment or supervisory position.
 - b. The employee shall not terminate the employment of another employee so as to make funds or a position available for the purpose of hiring an immediate family member.
4. Gifts, Loans, Contributions, Rewards, or Promises of Future Employment
- a. No employee shall offer or give to the following persons anything of value, including a gift, loan, contribution, reward, or promise of future employment, based upon an agreement that a vote, official action, or judgment would be influenced thereby:

- (1) a public official, public employee, or candidate.
 - (2) a member of the immediate family of an individual listed in Subparagraph 'a' above.
 - (3) a business with which an individual listed in Subparagraph (1) or (2) above is associated.
- b. No employee shall solicit or accept anything of value, including a gift, loan, contribution, reward, or promise of future employment based on an agreement that the vote, official action, or judgment of the employee would thereby be influenced.
 - c. An employee shall not use or authorize the use of his or her public employment or any confidential information received through the public employment to obtain financial gain, other than compensation provided by law, for themselves or a member of their immediate family, or a business with which they are associated.
 - d. An employee shall not use or authorize the use of personnel, resources, property, or funds under that person's official care and control other than in accordance with prescribed constitutional, statutory, and regulatory procedures or use such items for personal financial gain, other than compensation provided by law.

5. Conflict of Interest Relating to Campaigning or Political Issues

- a. Except as provided below, an employee shall not authorize the use of school district personnel, property, resources, or funds for the purpose of campaigning for or against the nomination or election of a candidate or the qualification, passage, or defeat of a ballot question.
- b. This does not prohibit an employee from making school district facilities available to a person for campaign purposes if the identity of the candidate or the support for or opposition to the ballot question is not a factor in making the facilities available or a factor in determining the cost or conditions for use.
- c. This does not prohibit an employee from discussing and voting upon a resolution supporting or opposing a ballot question.
- d. This does not prohibit an employee under the direct supervision of a public official from responding to specific inquiries by the press or the public as to

the board's opinion regarding a ballot question or from providing information in response to a request for information.

e. An employee may present their personal opinion regarding a ballot question or respond to a request for information related to a ballot question; but in so doing, the person should clearly state that the information being presented is their personal opinion and is not to be considered as the official position or opinion of the school district. However, this shall not be done during a time that the individual is engaged in their official duties.

6. Conflict. To the extent that there is a conflict between this policy and the Nebraska Political Accountability and Disclosure Act (“Act”), the Act shall control.

Adopted on: August 15, 2017

Revised on: _____

Reviewed on: July 28, 2017

4060 School Vehicle Use

Pupil Transportation Vehicles

The transportation of students in a pupil transportation vehicle is governed by the rules of the Nebraska Department of Education and the district's safe pupil transportation plan or safety and security plan. See Title 92, Nebraska Administrative Code, Chapter 91 – Regulations Governing Driver Qualifications and Operational Procedures for Pupil Transportation Vehicles (“Rule 91”) Title 92, Nebraska Administrative Code, Chapter 92 – Regulations Governing the Minimum Equipment Standards and Safety Inspection Criteria for Pupil Transportation Vehicles (“Rule 92”), available on NDE’s website (www.education.ne.gov). A pupil transportation vehicle is any vehicle utilized to carry school children as sponsored and approved by the school board and that conforms to the Nebraska Department of Education definitions of pupil transportation vehicles listed as School Bus, Activity Bus, Small Vehicle, or Coach Bus.

School Vehicles Other Than Those Transporting Students

School district employees, board members, and other elected or appointed school district officials (collectively “school personnel”) who are not transporting children are authorized to use a school district vehicle to travel to a designated location or to their home when the primary purpose of the travel serves a school district purpose. School district vehicles may not be used for personal purposes unless the vehicle, or the use of it, is provided to an employee as a condition of an employment contract or it is leased to school personnel as allowed by law. School personnel must operate school vehicles in accordance with all applicable federal, state, and local laws.

Driver Qualifications. School personnel who wish to use a vehicle owned or leased by the school district and who are not transporting students must:

- Possess and provide a copy of a valid Motor Vehicle operator's license.
- Be able to read and comprehend driving regulations and written test questions.
- Obtain and provide a copy of his or her current driving record from the department of motor vehicles at least one time per school year to the superintendent or their designee.
- Be at least 19 years of age.

School personnel must notify the superintendent or their designee about any change in their driving status or eligibility.

School personnel who have been convicted of any of the following or who meet any of the following conditions will not be allowed to drive a school district vehicle:

- If the citation or conviction occurred at any time—Motor vehicle homicide or driving under the influence – 3rd or subsequent offense;
- If the citation or conviction occurred within the last 5 years - Driving under the influence of drugs or alcohol, failure to render aid in accident you are involved in, speeding 15 miles per hour or more above the posted speed limit, reckless driving (willful or otherwise), careless driving, leaving the scene of an accident, failure to yield to a pedestrian with bodily injury to the pedestrian, or negligent driving; or

- Have accumulated 3 points or more under an operator's license point system within the last 5 years.

The superintendent or their designee has the discretion to prohibit school personnel from driving a school vehicle for a citation or arrest for the above offenses or any other offense or reason. The superintendent or their designee will make the final determination about the use of school district vehicles.

Electronic Communication While Driving. Unless the superintendent or a principal grants an exception to allow verbal communication on an as needed basis for specific district-related work based upon an employee's duties and responsibilities, school personnel shall not use any electronic communication device to read a written communication, manually type a written communication, send a written communication, verbally communicate with others, or otherwise communicate with others while operating a school vehicle. This prohibition includes but is not limited to answering or making telephone calls, engaging in telephone conversations, and reading or responding to e-mails, instant messages, text messages or other visual media.

Tobacco, Alcohol, and Controlled Substances. The use of any tobacco product, including the use of vapor products, alternative nicotine products, or any other such look-alike product, is not permitted in a school vehicle at any time. The use or possession of any alcohol or controlled substance (unless legally prescribed to school personnel by a physician) is not permitted in a school vehicle at any time. All drivers shall follow and be subject to Drug Free Workplace Policy and Drug Policy Regarding Drivers Policy.

Traffic Accidents, Infractions, Violations, or Citations. School personnel who receive a citation or warning citation from a law enforcement officer or are involved in an accident while operating a school vehicle must report the citation to the superintendent or their designee as soon as practicable, but no later than 24 hours of receipt. The superintendent must report his or her accidents, infractions, violations, or citations to the board president.

Adopted on: August 15, 2017

Revised on:

Reviewed on: July 24, 2017

5002.1

Admission of Students Who Reside Out of the State of Nebraska

Students who reside in a state other than Nebraska must submit an application to enroll in the district at least three weeks prior to the beginning of the semester in which they wish to begin attending the district. Out of state students may not enroll mid-semester.

The administration will review each application and is authorized to admit out-of-state students whose academic history, disciplinary records, prior school community involvement and other relevant factors indicate that they will be successful in this school district. Those who have verified disabilities pursuant to the Individuals with Disabilities in Education Act or section 504 of the Rehabilitation Act will not be excluded from admission based solely on their disability. The administration may reject an out-of-state student when acceptance of the student:

- Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
- Would require the procurement of new equipment, technology, or furnishings;
- Would cause or require the rearrangement of caseloads for staff and contracted professionals;
- Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
- May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

The administration's approval or disapproval of an out-of-state student's application is final.

Out-of-state students who are admitted pursuant to this policy must meet the requirements of board policy 5002 and must comply with each board policy, state statute and regulation that applies to their situation. Once admitted, they will be subject to the same disciplinary rules and procedures as resident students. Students must reapply for admission prior to each semester. Re-admission may be denied for students who are not academically and/or behaviorally successful. Once admitted, out-of-state students' grade level placement will be determined in accordance with district policy.

Out-of-state students are not entitled to transportation or reimbursement for transportation.

Out-of-state students will be charged tuition of the current district per pupil cost. Payment in full is due to the central office of the district on or before the first day of classes each semester. The tuition fee may be changed by the board of education prior to any semester with or without notice to the out-of-state student's family or resident school district.

Adopted on: August 15, 2017

Revised on: _____

Reviewed on: July 24, 2017

5003

Admission of Part-Time Students

A student may be permitted to enroll on a part-time basis pursuant to this policy and applicable curricular practices when enrollment is appropriate for reasons that include but are not limited to the following: the student attends another education institution on a part-time basis; is enrolled for a limited number of credit hours needed to graduate; has a modified schedule because of a disability or as part of an individualized education plan; or is a student who resides in the school district but attends a private, denominational, or parochial school or a school that elects not to meet accreditation or approval requirements (referred to herein as an exempt school student or an exempt school, respectively).

Application for Enrollment. The parent or guardian of an exempt school student who is of appropriate age to attend school, resides in the school district, has not graduated from high school, and has not received a graduate equivalency diploma must meet all of the district's admission requirements and file an application for enrollment on forms provided by the school district by July 15th of the year of enrollment. For second semester high school courses, the application must be filed by November 15th. For students who move into the district mid-semester, the application must be filed within 20 days of moving into the district. The administration shall review the application, determine whether to approve or deny it, notify the parent or guardian, and schedule enrollment at an educationally appropriate time in the building or attendance center of the administration's choice. Enrollment does not carry over from one school year to the next, and the parent or guardian of an exempt school student must apply for enrollment each school year.

Limitations Based on Resources. The enrollment of exempt school students is subject to limitations established by the district for grades, classes, courses, and programs based on the limited resources available to the school district. Full-time students shall be given priority for enrollment in grades, classes, courses, and programs.

Placement of Students. Exempt school students shall be placed in courses for which they have adequate preparation and which are determined to be educationally appropriate based on criteria that include, but are not limited to the student's age, achievement test scores, academic record, evaluation by school personnel and any other standards used by the district for the placement of students.

Grades and Academic Honors. Exempt school students shall receive grades, report cards, and transcripts, but shall not be eligible to graduate, receive a diploma or qualify for class ranking unless they meet all district requirements for such including earning a sufficient number of credit hours and semesters of attendance.

Applicability of School Rules. Exempt school students are subject to all rules and standards of the board of education and administration as set forth in policy, handbooks or other communications, as well as the rules and directives of the building administration and teaching personnel. They must remain on the school campus during scheduled classes but must leave the school campus when not engaged in a course or course-related activity unless the course or course-activity requires their presence or the building principal approves their presence. Students who violate school policies, rules, or directives shall be subject to disciplinary procedures up to and including suspension and expulsion.

Extracurricular Sports and Activities. Students who are enrolled in a private, denominational or parochial school may not participate in extracurricular sports and activities sponsored by the public school district if they participate in extracurricular sports and activities offered by the private, denominational or parochial school. Exempt school students may participate in extracurricular sports and activities if they are enrolled in at least 10 credit hours per semester. Exempt school students who are not enrolled in at least 10-credit hours may not participate in extracurricular sports and activities. All part-time students must meet all other eligibility requirements set by the board, administration and coach/sponsor prior to participating in the sport or activity.

Exempt school students who transfer into the district will be considered a transfer student and shall be ineligible for varsity competition for ninety school days unless the home school is located in the same school district as the high school to which the student is transferring.

The school district will determine whether credits awarded to exempt transfer students will be accepted for the purpose of eligibility for extracurricular sports and activities pursuant to the board's policy on Grade Placement and Academic Credits of Transfer Students.

Transportation. Part-time school students are not entitled to transportation or reimbursement for transportation by virtue of their status as part-time students.

Option Enrollment. Students may not enroll on a part-time basis pursuant to the school's option enrollment program.

Adopted on: August 15, 2017

Revised on: _____

Reviewed on: July 24, 2017

5005

Transportation of Option Students

Except as otherwise provided in this policy, in the Option Student Transportation Plan, as amended from time to time, or as otherwise required by law, the parent or legal guardian of an option student shall be responsible for the transportation of the option student. The district may, upon mutual agreement with the parent or legal guardian, provide transportation to the option student on the same basis as provided for resident students. The district may charge the parents or legal guardian of each option student transported a fee sufficient to recover the additional costs of such transportation.

Option students who qualify for free lunches shall be eligible for either free transportation or transportation reimbursement at the statutory rate outlined in Nebraska Statute 79-241(2).

~~Open enrollment option students who were provided free transportation by the District for school year 2016-2017 shall continue to receive free transportation provided by the district for the duration of the student's status as an open enrollment option student or for the duration of the student's enrollment in a focus program or focus school, unless the student relocates to a school district that would have disqualified the student from receiving free transportation for the 2016-2017 school year.~~

Transportation for students verified as disabled and having transportation listed as a requirement in their IEP shall be provided transportation services by their resident school district.

Adopted on: January 23, 2017

Revised on:

Reviewed on: January 23, 2017

Bill Review Schedule for 2023

January 9

Samantha
Mary

February 13

Robin
Carrie

March 13

Liz
Katie

April 10

Mary
Robin

May 8

Carrie
Liz

June 12

Samantha
Mary

July 10

Katie
Robin

August 14

Samantha
Liz

September 11

Robin
Carrie

October 9

Liz
Katie

November 13

Mary
Samantha

December 11

Carrie
Katie