

Board of Education Regular
Meeting/Business
Monday, October 9, 2023 6:00 PM

Virginia Moon Administrative Center
8545 Park Dr
Ralston, NE 68127-3621

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. Ralston Schools Foundation Update
Speaker(s): Jason Buckingham
 - 6.2. District Financial Report
Speaker(s): Aaron Bredenkamp
 - 6.3. Building Projects update
Speaker(s): Jason Buckingham
 - 6.4. Government Relations Update
Speaker(s): Mr. Jason Buckingham
 - 6.5. NASB Updates and Information
Speaker(s): Mrs. Elizabeth Kumru
 - 6.6. Enrollment Update
Speaker(s): Anne Harley
 - 6.7. Voluntary Separation Program
Speaker(s): Aaron Bredenkamp
 - 6.8. Review of Nebraska Reads Act
Speaker(s): Anne Harley
 - 6.9. Review of Nebraska Reads Act
Speaker(s): Anne Harley
7. Standards Based School Improvement
 - 7.1. Option Enrollment Resolution (Action)
Speaker(s): Jason Buckingham & Anne Harley
 - 7.2. Joey Gauthier and Jessica Hinkle Early Graduation Request (Action)
Speaker(s): Ryan Pivonka & Jason Buckingham
8. Policy Review
9. Executive Session Disclosure

9.1. Executive Session (Action)

Speaker(s): Jason Buckingham

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.

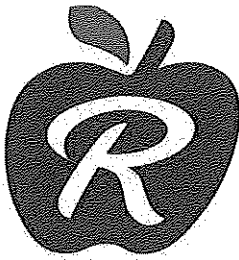
PLEASE PRINT

Name _____ Date _____

Address _____

City _____ State _____ Zip Code _____

Subject of Public Comment: _____



Ralston

PUBLIC SCHOOLS

Mr. Jason Buckingham
Superintendent

Dr. Aaron Bredenkamp
Assistant Superintendent for Business

Dr. Anne Harley
Assistant Superintendent for Teaching & Learning

October 9th, 2023

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

To Whom It May Concern:

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

Thea Jobst

(SSN withheld)

Sincerely,

Mr. Jason Buckingham
Superintendent
Ralston Public Schools

Achievement. Character. Technology.



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Ben Batley
Resignation Letter
29 September 2023

Dear Dr. Pivonka, Mrs. Stolley, and Ralston Public Schools Human Resources,

I regret to inform you that I will be resigning from my position at Ralston High School. My last working day will be October 13, 2023.

This was a difficult decision to make, but for personal reasons I feel it is best to resign.

I apologize for any inconvenience and I appreciate the opportunity to have worked with all of you.

Sincerely,

Ben Batley
Student Services
Ralston High School



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

Monday, September 25, 2023

The Ralston Public Schools Board of Education met in open and public session on September 25, 2023. The meeting took place at the Virginia Moon Administrative Center, 8545 Park Drive, Ralston, NE. The District provided advance notice by publication in The Omaha Daily Record and on the District’s website, www.ralstonschools.org.

Call to Order

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

Roll Call

All Board members were present. In addition to the Board members, those in attendance included Mr. Jason Buckingham, Dr. Aaron Bredenkamp, Dr. Mike Rupprecht, Mrs. Sara Zabroski-Gates, and Mrs. Marci Carroll.

Consent Agenda

Consent agenda items include minutes from the September 11th meeting. Local substitute certificate for Emily Kern. Motion to approve the consent agenda was 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

Board members said they enjoyed attending the recent NASB Area Membership meeting and receiving the 2023 Board Excellence Award. The recognition shows their commitment and dedication to growing as school board members through professional development and continuing education.

Mrs. Hough, Ms. Roarty, and Mrs. Kumru enjoyed their recent tour of Mockingbird Elementary and were very impressed at how well the new building is coming along. Mrs. Willey noted the many activities happening in our schools, especially those designed to improve attendance. Mrs. Krause and her family were excited to attend their first Ralston Rams home football game. Mrs. Richards enjoyed watching the Ram Pride Band at the Titan Marching Band Competition.

Building Projects Update

Mr. Buckingham provided an update on the Future Ready Ralston Bond Initiative. Highlights included:

Meadows

- Punch list items nearly complete, building is nearly complete, waiting on a countertop and a couple of built in teacher desks.

Blumfield

- Working on site logistics and impending move, dates reserved for move over Thanksgiving, Nov. 21, 22 and 25
- Building Permit approved
- Asbestos report and bids due next week

Wildewood

- Pavement tear-out is continuing on the East half of the drive
- Ceiling grid and lights and some flooring installed in old primary wing
- Remaining roof top units are on track for end of September
- New RR are being tiled both floor and walls
- Framing is nearing completion in several areas

Mockingbird

- Several more subcontractors on site, electrical, roofing, plumbing, iron workers, concrete workers and masons are all working. Glaziers are to follow once painting is complete.
- Topping out ceremony? Interest from the BOE
- Asbestos bids are due next week

Government Relations

RPS District Lobbyists, Joe Kohout and Brennen Miller, updated the Board on current legislative issues. They reported the Education Committee has been having hearings and discussed some of the emerging tax policy issues.

NASB Update

Mrs. Liz Kumru announced there will be a NASB Labor Relations Conference in Lincoln on October 4 and 5th.

Board of Education Retreat Agenda

The Board will meet for a Work Session on October 11th at Mockingbird Elementary to discuss the District's Strategic Plan. Before the special meeting, members will participate in a "Topping Out" ceremony to celebrate the final beam being raised, thus completing the framing of the new Mockingbird Elementary School.

Superintendent Evaluation Update

Mr. Jason Buckingham reviewed the timeline for the upcoming Superintendent Evaluation process. He also shared the NASB Superintendent Evaluation Handbook and briefly reviewed the nine Effective Practices of the evaluation system.

Enrollment Update

Dr. Sara Zabrowski-Gates reported the enrollment numbers are staying very consistent. RPS has a total of 29 additional students district wide compared to the 2022-2023 school year.

Summer School Presentation

Mr. Malachi Behrens, RPS Elementary Administrative Intern, provided Board members with a review of the 2023 elementary summer school program. Rocket Summer School was designed for K-3 students and focused on improving reading skills. A total of 83 students participated during the three-week program.

Mr. Behrens reported overall attendance was very positive, with 78% of students attending at least half of the sessions. He also provided the pre-testing and post-testing results for each grade level that showed improvements across each grade level. A session was also designed for EL students that focused on language acquisition. The students were eager to learn, with 81% attending at least half of the sessions.

School Improvement Update

Dr. Mike Rupprecht reported on the upcoming Cognia Accreditation review for the District. The review is done every five years and is based on research-based practices. Dr. Rupprecht reviewed the four main domains:

- Culture of Learning
- Leadership for Learning
- Engagement of Learning
- Growth in Learning

Dr. Rupprecht explained the timeline which began in August and will continue through February with the RPS Accreditation visit on February 12th and 13th. Stakeholder groups will be identified and include students, families, faculty, and community members.

Staff Professional Development Calendar Review

Dr. Sara Zabrowski-Gates reviewed the District calendar focusing on professional learning events. She discussed the information new teachers received on August 2 and 3, as well as, a wide variety of topics presented to returning staff on August 4. Several more professional development events are scheduled throughout the school year.

STANDARDS BASED SCHOOL IMPROVEMENT

2023-2024 District Budget Adoption

Ms. Mary Roarty motioned to approve the 2023-2024 District Budget as presented. The motion was seconded by Mrs. Katie Krause.

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

2023-2024 District Tax Request Resolution

Ms. Mary Roarty motioned to approve the District Tax Request Resolution as presented. The motion was seconded by Mrs. Samantha Willey.

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

Attendance Proclamation for September/October

Mrs. Liz Kumru motioned to approve the attendance proclamation as presented. The motion was seconded by Mrs. Katie Krause.

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

POLICY REVIEW

No policies were reviewed.

Adjournment

The Board voted to adjourn the meeting at 8:05 pm with a motion by Mrs. Liz Kumru and seconded by Mrs. Katie Krause.

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

The next regular meeting is scheduled for October 9, 2023, at 6:00 pm.

Mrs. Robin Richards, President

Mrs. Samantha Willey, Secretary

SELECTION CRITERIA: transact.chk_date='20231009'
 ACCOUNTING PERIOD: 2/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130087	10/09/23	7687	360 COMMUNITY SERVI	0116420110000	20569	RPS STUDENT SERVICE	0.00	176.52
9001	130087	10/09/23	7687	360 COMMUNITY SERVI	0116820110000	20569	RPS STUDENT SERVICE	0.00	194.18
9001	130087	10/09/23	7687	360 COMMUNITY SERVI	0116920110000	20569	RPS STUDENT SERVICE	0.00	267.73
9001	130087	10/09/23	7687	360 COMMUNITY SERVI	0116620110000	20569	RPS STUDENT SERVICE	0.00	282.44
9001	130087	10/09/23	7687	360 COMMUNITY SERVI	0116720110000	20569	RPS STUDENT SERVICE	0.00	320.69
9001	130087	10/09/23	7687	360 COMMUNITY SERVI	0116320110000	20569	RPS STUDENT SERVICE	0.00	338.34
9001	130087	10/09/23	7687	360 COMMUNITY SERVI	0126020110000	20569	RPS STUDENT SERVICE	0.00	351.38
9001	130087	10/09/23	7687	360 COMMUNITY SERVI	0136020110000	20569	RPS STUDENT SERVICE	0.00	1,010.80
9001	130087	10/09/23	7687	360 COMMUNITY SERVI	0136020120000	20569	RPS STUDENT SERVICE	0.00	5,224.80
TOTAL CHECK								0.00	8,166.88
9001	130088	10/09/23	43	ACTION BATTERIES UN	0180020262000	20430	RPS MAINTENANCE ADM	0.00	54.95
9001	130089	10/09/23	6429	AE SUPPLY	0136020262000	20352	RPS MAINTENANCE RHS	0.00	3,250.00
9001	130090	10/09/23	7059	AMPLIFY EDUCATION,	0116420115000	20610	RPS CURR CU240014	0.00	1,982.02
9001	130090	10/09/23	7059	AMPLIFY EDUCATION,	0116820115000	20610	RPS CURR CU240014	0.00	2,576.62
9001	130090	10/09/23	7059	AMPLIFY EDUCATION,	0116920115000	20610	RPS CURR CU240014	0.00	3,171.23
9001	130090	10/09/23	7059	AMPLIFY EDUCATION,	0116620115000	20610	RPS CURR CU240014	0.00	3,765.83
9001	130090	10/09/23	7059	AMPLIFY EDUCATION,	0116720115000	20610	RPS CURR CU240014	0.00	4,162.23
9001	130090	10/09/23	7059	AMPLIFY EDUCATION,	0116320115000	20610	RPS CURR CU240014	0.00	4,162.23
TOTAL CHECK								0.00	19,820.16
9001	130091	10/09/23	1351	AMSTERDAM PRINTING	0116720110000	20610	MOCKINGBIRD MB24001	0.00	121.20
9001	130093	10/09/23	4348	AQUA-CHEM INC	0136020262000	20610	RPS MAINTENANCE RHS	0.00	1,918.80
9001	130094	10/09/23	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	782.93
9001	130094	10/09/23	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	855.73
9001	130094	10/09/23	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	134.65
TOTAL CHECK								0.00	1,773.31
9001	130095	10/09/23	216	AUTO SPECIALISTS IN	0180020262000	20352	RPS MAINTENANCE ADM	0.00	136.35
9001	130096	10/09/23	5376	B & H PHOTO-VIDEO-P	0136020670000	20610	RALSTON HIGH HS2400	0.00	3,796.00
9001	130097	10/09/23	7792	BELLEVUE UNIVERSITY	0136020115000	20610	RALSTON HIGH HS2400	0.00	110.00
9001	130098	10/09/23	7653	BIG RED LOCKSMITHS	0180020261000	20610	RPS MAINTENANCE ADM	0.00	100.00
9001	130099	10/09/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS SEYMOUR	0.00	101.23
9001	130099	10/09/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS MOCKINGBIRD	0.00	132.17
9001	130099	10/09/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS HIGH SCHOOL	0.00	113.87
9001	130099	10/09/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS BLUMFIELD	0.00	90.14
9001	130099	10/09/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS KAREN WESTERN	0.00	73.94
9001	130099	10/09/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS WILDEWOOD	0.00	3.30
9001	130099	10/09/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS SUPPLY DELIVERY	0.00	9.95
9001	130099	10/09/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS MEADOWS	0.00	117.25
9001	130099	10/09/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS HIGH SCHOOL	0.00	786.79

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	130100	10/09/23	7700	BRIGHT FUTURE CONSU	0180020232000	20330	RALSTONPUBLICSCHOOL	0.00	550.00
9001	130101	10/09/23	7788	BRITTNEY CURTIS	0180020271000	20332	REIMBURSED9/8-22/20	0.00	155.23
9001	130102	10/09/23	6903	BSN SPORTS, LLC	0180020256000	20540	RPS/PR KAREN WESTER	0.00	2,400.00
9001	130102	10/09/23	6903	BSN SPORTS, LLC	0180020256000	20540	RPS/PR WILDEWOOD	0.00	2,400.00
TOTAL CHECK									4,800.00
9001	130103	10/09/23	4062	CENGAGE LEARNING	0136020110001	20640	RPS CURR CU240008	0.00	887.50
9001	130104	10/09/23	7766	CITY WIDE FACILITY	0126020261000	20340	RPS MAINTENANCE RMS	0.00	11,350.00
9001	130106	10/09/23	4037	COX BUSINESS	0180020258000	20382	RPS OCTOBER 2023	0.00	2,669.43
9001	130106	10/09/23	4037	COX BUSINESS	0180020258000	20382	RPS OCTOBER 2023	0.00	8,209.48
TOTAL CHECK									10,878.91
9001	130107	10/09/23	1476	D & D LASER, INC	0126020222000	20610	RALSTONMIDDLEMS2400	0.00	478.80
9001	130107	10/09/23	1476	D & D LASER, INC	0126020110000	20610	RALSTONMIDDLEMS2400	0.00	89.95
9001	130107	10/09/23	1476	D & D LASER, INC	0126020110000	20610	RALSTONMIDDLEMS2400	0.00	114.95
9001	130107	10/09/23	1476	D & D LASER, INC	0116720110000	20610	MOCKINGBIRD MB24000	0.00	116.95
TOTAL CHECK									800.65
9001	130108	10/09/23	6972	DAYBREAK	0116320120000	20569	RPS STUDENT SERVICE	0.00	944.98
9001	130109	10/09/23	23	DAYMARK SOLUTIONS I	0180020258000	20650	RPS TECHNOLOGY ADMI	0.00	85.00
9001	130110	10/09/23	1729	DIETZE MUSIC	0116620110094	20610	MEADOWS CAPRON	0.00	72.00
9001	130110	10/09/23	1729	DIETZE MUSIC	0116320110094	20610	BLUMFIELD BLCAPRON	0.00	58.32
9001	130110	10/09/23	1729	DIETZE MUSIC	0126020110094	20610	RALSTONMIDDLEMS2400	0.00	45.00
9001	130110	10/09/23	1729	DIETZE MUSIC	0136020110094	20610	RALSTON HIGH HS2400	0.00	90.00
9001	130110	10/09/23	1729	DIETZE MUSIC	0116820110094	20610	SEYMOUR SE240008	0.00	99.59
9001	130110	10/09/23	1729	DIETZE MUSIC	0136020110094	20610	RALSTON HIGH HS2400	0.00	102.00
9001	130110	10/09/23	1729	DIETZE MUSIC	0116620110094	20610	MEADOWS CAPRON	0.00	37.75
9001	130110	10/09/23	1729	DIETZE MUSIC	0116720110094	20610	MOCKINGBIRD MB24001	0.00	22.32
9001	130110	10/09/23	1729	DIETZE MUSIC	0116920110094	20610	WILDEWOOD WWCAPRON	0.00	24.30
9001	130110	10/09/23	1729	DIETZE MUSIC	0136020110094	20610	RALSTON HIGH HS2400	0.00	54.00
9001	130110	10/09/23	1729	DIETZE MUSIC	0126020110094	20610	RALSTONMIDDLEMS2400	0.00	180.00
TOTAL CHECK									785.28
9001	130111	10/09/23	3128	DIGITAL DOT SYSTEMS	0126020110000	20734	RPS TECHNOLOGY RMS	0.00	240.00
9001	130111	10/09/23	3128	DIGITAL DOT SYSTEMS	0116920110000	20734	RPS TECHNOLOGY WW	0.00	55.00
TOTAL CHECK									295.00
9001	130112	10/09/23	2530	DH PACE COMPANY, IN	0136020262000	20352	RPS MAINTENANCE RHS	0.00	1,469.15
9001	130113	10/09/23	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN BOE LEGAL	0.00	26.00
9001	130113	10/09/23	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN BOE LEGAL	0.00	22.16
9001	130113	10/09/23	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN BOE LEGAL	0.00	22.16

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130114	10/09/23	7296	EDPUZZLE, INC.	0136020110000	20330	RALSTON HIGH HS2400	0.00	2,180.00
9001	130115	10/09/23	3829	FATHER FLANAGAN'S B	0116420120000	20569	RPS STUDENT SERVICE	0.00	1,274.40
9001	130115	10/09/23	3829	FATHER FLANAGAN'S B	0116420110000	20569	RPS STUDENT SERVICE	0.00	1,274.40
9001	130115	10/09/23	3829	FATHER FLANAGAN'S B	0116820110000	20569	RPS STUDENT SERVICE	0.00	1,401.84
9001	130115	10/09/23	3829	FATHER FLANAGAN'S B	0116820120000	20569	RPS STUDENT SERVICE	0.00	1,401.84
9001	130115	10/09/23	3829	FATHER FLANAGAN'S B	0116920120000	20569	RPS STUDENT SERVICE	0.00	1,932.84
9001	130115	10/09/23	3829	FATHER FLANAGAN'S B	0116920110000	20569	RPS STUDENT SERVICE	0.00	1,932.84
9001	130115	10/09/23	3829	FATHER FLANAGAN'S B	0116620110000	20569	RPS STUDENT SERVICE	0.00	2,039.04
9001	130115	10/09/23	3829	FATHER FLANAGAN'S B	0116620120000	20569	RPS STUDENT SERVICE	0.00	2,039.04
9001	130115	10/09/23	3829	FATHER FLANAGAN'S B	0126020120000	20569	RPS STUDENT SERVICE	0.00	2,994.84
9001	130115	10/09/23	3829	FATHER FLANAGAN'S B	0126020110000	20569	RPS STUDENT SERVICE	0.00	2,994.84
9001	130115	10/09/23	3829	FATHER FLANAGAN'S B	0116720120000	20569	RPS STUDENT SERVICE	0.00	3,500.00
9001	130115	10/09/23	3829	FATHER FLANAGAN'S B	0136020120000	20569	RPS STUDENT SERVICE	0.00	3,500.00
9001	130115	10/09/23	3829	FATHER FLANAGAN'S B	0116720120000	20569	RPS STUDENT SERVICE	0.00	2,315.16
9001	130115	10/09/23	3829	FATHER FLANAGAN'S B	0116720110000	20569	RPS STUDENT SERVICE	0.00	2,315.16
9001	130115	10/09/23	3829	FATHER FLANAGAN'S B	0116320120000	20569	RPS STUDENT SERVICE	0.00	2,442.60
9001	130115	10/09/23	3829	FATHER FLANAGAN'S B	0116320110000	20569	RPS STUDENT SERVICE	0.00	2,442.60
9001	130115	10/09/23	3829	FATHER FLANAGAN'S B	0136020110000	20569	RPS STUDENT SERVICE	0.00	6,839.28
9001	130115	10/09/23	3829	FATHER FLANAGAN'S B	0136020120000	20569	RPS STUDENT SERVICE	0.00	6,839.28
TOTAL CHECK								0.00	49,480.00
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20510	RPS TRANSPORTATION	0.00	49,392.94
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	2,824.81
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	1,861.32
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	237.98
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	243.39
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	332.89
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	332.89
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	339.47
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	394.95
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	402.39
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	424.04
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	440.96
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	446.37
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	457.88
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	463.29
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	474.79
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	491.70
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	496.80
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	367.89
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	516.74
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	518.95
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	525.72
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	542.45
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	558.20
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	601.47
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	665.99

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	802.52
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	845.75
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	869.25
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	887.39
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	891.08
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	901.49
TOTAL CHECK								0.00	71,813.61
9001	130118	10/09/23	272	FOLLETT SCHOOL SOLU	0116620222000	20640	MEADOWS MW240024	0.00	337.47
9001	130118	10/09/23	272	FOLLETT SCHOOL SOLU	0116820222000	20640	SEYMOUR SE240009	0.00	388.43
9001	130118	10/09/23	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB24001	0.00	497.08
9001	130118	10/09/23	272	FOLLETT SCHOOL SOLU	0116320222000	20640	BLUMFIELD BL240009	0.00	339.65
9001	130118	10/09/23	272	FOLLETT SCHOOL SOLU	0116920222000	20640	WILDEWOOD WW24002	0.00	249.00
9001	130118	10/09/23	272	FOLLETT SCHOOL SOLU	0126020222000	20640	RALSTONMIDDLEMS2400	0.00	229.54
9001	130118	10/09/23	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB24001	0.00	16.99
9001	130118	10/09/23	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB24000	0.00	37.58
9001	130118	10/09/23	272	FOLLETT SCHOOL SOLU	0116420222000	20640	KARENWESTERN KW2400	0.00	51.50
9001	130118	10/09/23	272	FOLLETT SCHOOL SOLU	0116920222000	20640	WILDEWOOD WW240002	0.00	73.67
TOTAL CHECK								0.00	2,220.91
9001	130119	10/09/23	344	GOODWIN TUCKER GROU	0116720262000	20430	RPS MAINTENANCE MOC	0.00	86.00
9001	130120	10/09/23	5051	GRAINGER	0180020261000	20610	RPS MAINTENANCE ADM	0.00	1,083.05
9001	130121	10/09/23	367	GRAYBAR	0180020262000	20610	RPS MAINTENANCE ADM	0.00	78.29
9001	130122	10/09/23	4752	HEARTLAND FAMILY SE	0116720120000	20569	RPS STUDENT SERVICE	0.00	6,700.00
9001	130122	10/09/23	4752	HEARTLAND FAMILY SE	0116420120000	20569	RPS STUDENT SERVICE	0.00	6,700.00
TOTAL CHECK								0.00	13,400.00
9001	130123	10/09/23	4528	HEARTLAND ROOFING C	0180020262000	20430	RPS MAINTENANCE ADM	0.00	3,865.00
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	RPS CUSTODIAL MEAD	0.00	4,250.00
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	4,250.00
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	RPS CUSTODIAL MEAD	0.00	126.31
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	RPS CUSTODIAL MEAD	0.00	45.24
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116320261000	20610	RPS CUSTODIAL BLUM	0.00	48.23
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0136020261000	20610	RPS CUSTODIAL RHS	0.00	21.34
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0126020261000	20610	RPS CUSTODIAL RMS	0.00	-4,250.00
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	587.92
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0136020261000	20610	RPS CUSTODIAL RHS	0.00	65.18
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0126020261000	20610	RENOWN 20 IN. WALK	0.00	4,250.00
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	REJUVENATE 128 OZ.	0.00	85.95
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	RENOWN SUPER-SORB L	0.00	270.40
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	SPARTAN CHEMICAL CO	0.00	23.01
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	RENOWN 17 IN. RED B	0.00	10.71
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	SPARTAN CHEMICAL GR	0.00	33.89
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	RENOWN 32 OZ. HD23	0.00	64.72
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	RENOWN 32 OZ. NON-A	0.00	64.45

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO.	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116420261000	20610	RUBBERMAID COMMERC	0.00	83.34
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116420261000	20610	RUBBERMAID COMMERC	0.00	11.54
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	RENOWN 17 IN. RED B	0.00	10.53
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	RENOWN 32 OZ. HD23	0.00	63.59
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	RENOWN SUPER-SORB L	0.00	265.68
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	RENOWN NATURAL 7.5	0.00	271.50
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	SPARTAN HDQ NEUTRAL	0.00	142.42
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	SPARTAN CHEMICAL CO	0.00	22.61
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	NABC NABC 1 GALLON	0.00	29.62
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	2PLY TOILET PAPER	0.00	31.66
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116320261000	20610	RENOWN NEUTRAL FLOO	0.00	120.96
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116320261000	20610	RENOWN VACUUM BAG F	0.00	26.88
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0136020261000	20610	RUBBERMAID COMMERC	0.00	6.19
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0136020261000	20610	RENOWN 24 IN. X 5 I	0.00	0.86
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0136020261000	20610	CLIP-ON DUST MOP HA	0.00	9.58
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0136020261000	20610	RENOWN 36 IN. X 5 I	0.00	1.11
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0136020261000	20610	RENOWN 36 IN. GREEN	0.00	10.72
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0136020261000	20610	28 OZ. 16 IN. X 19	0.00	10.44
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0136020261000	20610	MAXIPLUS 13 IN. ASS	0.00	18.93
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0136020261000	20610	RUBBERMAID COMMERC	0.00	79.22
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0136020261000	20610	RENOWN NEUTRAL FLOO	0.00	8.78
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0136020261000	20610	RENOWN 24 IN. X 33	0.00	92.26
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0136020261000	20610	RENOWN 45 GAL. 16 M	0.00	106.54
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0136020261000	20610	RENOWN VACUUM BAG F	0.00	7.81
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0126020261000	20610	RENOWN 45 GAL. 16 M	0.00	104.21
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0126020261000	20610	RENOWN WHITE HARDWO	0.00	82.02
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0126020261000	20610	2PLY TOILET PAPER	0.00	73.31
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0126020261000	20610	RUBBERMAID COMMERC	0.00	20.62
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116420261000	20610	RENOWN 1 QT. FLOOR	0.00	43.44
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116420261000	20610	RENOWN NEUTRAL FLOO	0.00	30.24
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116420261000	20610	28 OZ. 16 IN. X 19	0.00	14.38
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116420261000	20610	RUBBERMAID COMMERC	0.00	146.41
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116420261000	20610	RUBBERMAID COMMERC	0.00	20.27
TOTAL CHECK								0.00	12,124.01
9001	130126	10/09/23	2715	HY-VEE GAS	0180020271000	20626	RPS TRANSPORTATION	0.00	334.70
9001	130126	10/09/23	2715	HY-VEE GAS	0136020120000	20610	RPS STUDENT SERVICE	0.00	370.40
9001	130126	10/09/23	2715	HY-VEE GAS	0136020110060	20610	RPS HIGH SCHOOL	0.00	186.62
9001	130126	10/09/23	2715	HY-VEE GAS	0126020110060	20630	RPS MIDDLE SCHOOL	0.00	195.28
9001	130126	10/09/23	2715	HY-VEE GAS	0180020340000	20610	RPS MOCKINGBIRD	0.00	102.53
9001	130126	10/09/23	2715	HY-VEE GAS	0136020110050	20610	RPS HIGH SCHOOL	0.00	62.18
9001	130126	10/09/23	2715	HY-VEE GAS	0180020271200	20626	RPS TRANSPORTATION	0.00	4,768.94
9001	130126	10/09/23	2715	HY-VEE GAS	0180020262000	20626	RPS MAINTENANCE	0.00	2,110.39
9001	130126	10/09/23	2715	HY-VEE GAS	0180020271000	20510	RPS TRANSPORTATION	0.00	1,764.40
TOTAL CHECK								0.00	9,895.44
9001	130129	10/09/23	7519	IDENTITY MARKETING	0180020256000	20610	RPS PUBLIC RELATION	0.00	500.80
9001	130130	10/09/23	5932	INCLUSIVE COMMUNITI	0136020120000	20320	RPS STUDENT SERVICE	0.00	4,000.00

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	130132	10/09/23	515	J & J SMALL ENGINE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	5.99
9001	130132	10/09/23	515	J & J SMALL ENGINE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	16.99
TOTAL CHECK									22.98
9001	130133	10/09/23	1011	J W PEPPER & SON, I	0126020110094	20610	RALSTONMIDDLEMS2400	0.00	58.90
9001	130133	10/09/23	1011	J W PEPPER & SON, I	0126020110094	20610	RALSTONMIDDLEMS2400	0.00	165.00
TOTAL CHECK									223.90
9001	130134	10/09/23	556	JOHNSON HARDWARE	0136020262000	20610	RPS MAINTENANCE RHS	0.00	184.00
9001	130134	10/09/23	556	JOHNSON HARDWARE	0180020262000	20610	RPS MAINTENANCE RHS	0.00	88.32
TOTAL CHECK									272.32
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116920129100	20320	RPS STUDENT SERVICE	0.00	87.50
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116420129100	20320	RPS STUDENT SERVICE	0.00	233.00
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116820129200	20320	RPS STUDENT SERVICE	0.00	269.92
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116920129100	20320	RPS STUDENT SERVICE	0.00	297.50
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116820129100	20320	RPS STUDENT SERVICE	0.00	175.00
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116920129200	20320	RPS STUDENT SERVICE	0.00	142.92
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116920129200	20320	RPS STUDENT SERVICE	0.00	313.50
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0136020120000	20320	RPS STUDENT SERVICE	0.00	717.50
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116420129200	20320	RPS STUDENT SERVICE	0.00	745.25
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0126020120000	20320	RPS STUDENT SERVICE	0.00	871.25
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116320120000	20320	RPS STUDENT SERVICE	0.00	4,386.00
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116320120000	20320	RPS STUDENT SERVICE	0.00	4,540.75
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116620120000	20320	RPS STUDENT SERVICE	0.00	1,137.50
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116820120000	20320	RPS STUDENT SERVICE	0.00	1,172.50
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116620120000	20320	RPS STUDENT SERVICE	0.00	1,207.50
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116420120000	20320	RPS STUDENT SERVICE	0.00	1,242.50
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116620129200	20320	RPS STUDENT SERVICE	0.00	1,272.00
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116720129100	20320	RPS STUDENT SERVICE	0.00	1,273.75
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116320129200	20320	RPS STUDENT SERVICE	0.00	1,351.25
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116720129100	20320	RPS STUDENT SERVICE	0.00	1,483.25
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116720120000	20320	RPS STUDENT SERVICE	0.00	1,569.75
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116720129200	20320	RPS STUDENT SERVICE	0.00	1,662.50
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116720129200	20320	RPS STUDENT SERVICE	0.00	1,782.67
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116420120000	20320	RPS STUDENT SERVICE	0.00	1,977.50
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116620129200	20320	RPS STUDENT SERVICE	0.00	2,187.40
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116320129100	20320	RPS STUDENT SERVICE	0.00	3,425.75
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116320129100	20320	RPS STUDENT SERVICE	0.00	3,558.50
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0136020120000	20320	RPS STUDENT SERVICE	0.00	941.25
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116620129100	20320	RPS STUDENT SERVICE	0.00	950.00
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116720120000	20320	RPS STUDENT SERVICE	0.00	991.50
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116320129200	20320	RPS STUDENT SERVICE	0.00	1,074.67
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116820120000	20320	RPS STUDENT SERVICE	0.00	910.00
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116920120000	20320	RPS STUDENT SERVICE	0.00	507.00
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116820129100	20320	RPS STUDENT SERVICE	0.00	323.25
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0126020120000	20320	RPS STUDENT SERVICE	0.00	385.00
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116820129200	20320	RPS STUDENT SERVICE	0.00	445.25
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116620129100	20320	RPS STUDENT SERVICE	0.00	543.25

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	47,917.25
9001	130137	10/09/23	4452	KISSEL, KOHOUT, ES AS	0180020231000	20810	RPS LEGISLATIVE SER	0.00	3,927.75
9001	130138	10/09/23	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS TEACHER MATTERS	0.00	1,092.00
9001	130138	10/09/23	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS STUDENT MATTTTR	0.00	664.42
9001	130138	10/09/23	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS OPPD PILOT MATT	0.00	445.50
TOTAL CHECK								0.00	2,201.92
9001	130139	10/09/23	6193	KSB SCHOOL LAW	0180020120000	20810	RPS SS/ADMIN	0.00	877.50
9001	130140	10/09/23	6993	LANGUAGE LINE SERVI	0136020115000	20320	RPS SS/ELL RHS	0.00	19.25
9001	130140	10/09/23	6993	LANGUAGE LINE SERVI	0126020115000	20320	RPS SS/ELL RMS	0.00	28.32
9001	130140	10/09/23	6993	LANGUAGE LINE SERVI	0116320115000	20320	RPS SS/ELL BLUMFIEL	0.00	5.90
9001	130140	10/09/23	6993	LANGUAGE LINE SERVI	0116320120000	20320	RPS STUDENT SERVICE	0.00	362.57
TOTAL CHECK								0.00	416.04
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116420261000	20610	RPS CUSTODIAL KW	0.00	44.55
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116320261000	20610	RPS CUSTODIAN240000	0.00	307.25
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116720261000	20610	LINER 43X48 16 MIC	0.00	143.34
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116720261000	20610	Brown Roll Towel	0.00	107.05
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116720261000	20610	GYM FLOOR MOP FRAME	0.00	94.01
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116720261000	20610	GYM FLOOR MOP - HEA	0.00	75.90
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116720261000	20610	SPA3308-04 Lite N F	0.00	135.03
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116720261000	20610	LINER 43X48 16 MIC	0.00	252.69
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116720261000	20610	LINER 43X48 16 MIC	0.00	374.97
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116720261000	20610	TISSUE 2 PLY 4.5X3.	0.00	106.19
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0180020261000	20610	TISSUE 2 PLY 4.5X3.	0.00	106.26
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0180020261000	20610	TOWEL MULTIFOLD TAD	0.00	152.43
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0180020261000	20610	LINER 43X48 16 MIC	0.00	333.53
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116320261000	20610	SOAP HAND FOAM FOAM	0.00	66.38
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116320261000	20610	BOWL CLEANER MR. BL	0.00	31.68
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116320261000	20610	LINER 43X48 12 MIC	0.00	250.74
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116420261000	20610	PUMIE SCOURING PUMI	0.00	30.28
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116420261000	20610	SOAP HAND FOAM FOAM	0.00	66.75
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116420261000	20610	LINER WAXED SANITAR	0.00	34.64
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116420261000	20610	SAFETY ZONE BLACK N	0.00	46.67
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116620261000	20610	RPS CUSTODIAL SEPTB	0.00	2.00
TOTAL CHECK								0.00	2,762.34
9001	130142	10/09/23	6111	LARSON SPEECH & LAN	0126020641200	20320	RPS STUDENT SERVICE	0.00	1,124.61
9001	130142	10/09/23	6111	LARSON SPEECH & LAN	0116320641200	20320	RPS STUDENT SERVICE	0.00	919.15
9001	130142	10/09/23	6111	LARSON SPEECH & LAN	0116620641200	20320	RPS STUDENT SERVICE	0.00	767.76
9001	130142	10/09/23	6111	LARSON SPEECH & LAN	0116720641200	20320	RPS STUDENT SERVICE	0.00	870.49
9001	130142	10/09/23	6111	LARSON SPEECH & LAN	0116920641200	20320	RPS STUDENT SERVICE	0.00	724.50
9001	130142	10/09/23	6111	LARSON SPEECH & LAN	0116820641200	20320	RPS STUDENT SERVICE	0.00	524.45
9001	130142	10/09/23	6111	LARSON SPEECH & LAN	0116420641200	20320	RPS STUDENT SERVICE	0.00	475.79
TOTAL CHECK								0.00	5,406.75

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130149	10/09/23	5069	MALLOY ELECTRIC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	750.98
9001	130150	10/09/23	7620	MARY JO MOLLNER	0116420110000	20340	RPS CURRICULUM KW	0.00	62.50
9001	130150	10/09/23	7620	MARY JO MOLLNER	0116620110000	20340	RPS CURRICULUM MEAD	0.00	62.50
9001	130150	10/09/23	7620	MARY JO MOLLNER	0116720110000	20340	RPS CURRICULUM MOCK	0.00	62.50
9001	130150	10/09/23	7620	MARY JO MOLLNER	0116920110000	20340	RPS CURRICULUM WW	0.00	62.50
TOTAL CHECK									250.00
9001	130151	10/09/23	4884	MATHESON TRI-GAS, I	0180020262000	20610	RPS MAINTENANCE ADM	0.00	61.80
9001	130151	10/09/23	4884	MATHESON TRI-GAS, I	0180020262000	20610	RPS MAINTENANCE ADM	0.00	118.79
9001	130151	10/09/23	4884	MATHESON TRI-GAS, I	0180020262000	20430	RPS MAINTENANCE ADM	0.00	175.20
TOTAL CHECK									355.79
9001	130152	10/09/23	6502	MCGRAW HILL	0126020110001	20640	RPS CUR/MS CU240017	0.00	51.51
9001	130153	10/09/23	5926	MENARDS	0136020261000	20610	RPS MAINTENANCE RHS	0.00	124.88
9001	130153	10/09/23	5926	MENARDS	0180020262000	20430	RPS MAINTENANCE ADM	0.00	108.48
9001	130153	10/09/23	5926	MENARDS	0180020262000	20430	RPS MAINTENANCE ADM	0.00	196.34
9001	130153	10/09/23	5926	MENARDS	0116620262000	20430	RPS MAINTENANCE MEA	0.00	70.96
9001	130153	10/09/23	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	55.97
9001	130153	10/09/23	5926	MENARDS	0180020261000	20610	RPS MAINTENANCE ADM	0.00	59.36
9001	130153	10/09/23	5926	MENARDS	0180020261000	20610	RPS MAINTENANCE ADM	0.00	40.77
9001	130153	10/09/23	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	43.45
9001	130153	10/09/23	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	47.84
9001	130153	10/09/23	5926	MENARDS	0126020110080	20610	RALSTONMIDDLE IT/CA	0.00	9.16
9001	130153	10/09/23	5926	MENARDS	0116620262000	20430	RPS MAINTENANCE MEA	0.00	10.56
9001	130153	10/09/23	5926	MENARDS	0116820262000	20430	RPS MAINTENANCE SEY	0.00	12.99
9001	130153	10/09/23	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	13.55
9001	130153	10/09/23	5926	MENARDS	0116420262000	20430	RPS MAINTENANCE KW	0.00	21.47
9001	130153	10/09/23	5926	MENARDS	0116720262000	20430	RPS MAINTENANCE MOC	0.00	24.87
9001	130153	10/09/23	5926	MENARDS	0116420262000	20430	RPS MAINTENANCE KW	0.00	30.98
9001	130153	10/09/23	5926	MENARDS	0126020110080	20610	MIDDLE SCHOOL IT/CA	0.00	32.97
9001	130153	10/09/23	5926	MENARDS	0116720261000	20610	RPS MAINTENANCE MOC	0.00	27.94
TOTAL CHECK									932.54
9001	130155	10/09/23	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	38.27
9001	130155	10/09/23	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	9.57
9001	130155	10/09/23	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	24.80
9001	130155	10/09/23	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	65.00
9001	130155	10/09/23	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	79.03
9001	130155	10/09/23	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	80.40
9001	130155	10/09/23	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8801 PARK DRIVE	0.00	82.20
9001	130155	10/09/23	834	METRO UTILITIES DIS	0116920261000	20629	RPS 8023 RALSTON AV	0.00	83.60
9001	130155	10/09/23	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	98.20
9001	130155	10/09/23	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	99.20
9001	130155	10/09/23	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	102.80
9001	130155	10/09/23	834	METRO UTILITIES DIS	0116820261000	20629	RPS 7900 SEYMOUR ST	0.00	106.00
9001	130155	10/09/23	834	METRO UTILITIES DIS	0116720261000	20629	RPS 5100 SOUTH 93RD	0.00	289.20

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130155	10/09/23	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	332.80
9001	130155	10/09/23	834	METRO UTILITIES DIS	0116920261000	20621	RPS 8023 RALSTON AV	0.00	334.40
9001	130155	10/09/23	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	360.00
9001	130155	10/09/23	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	127.60
9001	130155	10/09/23	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	195.00
9001	130155	10/09/23	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	1,331.20
9001	130155	10/09/23	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	1,440.00
9001	130155	10/09/23	834	METRO UTILITIES DIS	0116620261000	20621	RPS 9205 BERRY STRE	0.00	2,088.00
9001	130155	10/09/23	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	780.00
9001	130155	10/09/23	834	METRO UTILITIES DIS	0116320261000	20629	RPS 10310 MOCKINGBI	0.00	861.80
9001	130155	10/09/23	834	METRO UTILITIES DIS	0116720261000	20621	RPS 5100 SOUTH 93RD	0.00	1,156.80
9001	130155	10/09/23	834	METRO UTILITIES DIS	0116320261000	20621	RPS 10310 MOCKINGBI	0.00	3,447.20
9001	130155	10/09/23	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	260.00
9001	130155	10/09/23	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	392.80
9001	130155	10/09/23	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	411.20
9001	130155	10/09/23	834	METRO UTILITIES DIS	0116820261000	20621	RPS 7900 SEYMOUR ST	0.00	424.00
9001	130155	10/09/23	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	510.40
9001	130155	10/09/23	834	METRO UTILITIES DIS	0116620261000	20629	RPS 9205 BERRY STRE	0.00	522.00
TOTAL CHECK								0.00	17,099.98
9001	130156	10/09/23	6407	MIDLAND UNIVERSITY	0116920692500	20330	RPS WW LATE SPRING	0.00	3,780.00
9001	130156	10/09/23	6407	MIDLAND UNIVERSITY	0126020692500	20330	RPS MS LATE SPRING	0.00	3,780.00
9001	130156	10/09/23	6407	MIDLAND UNIVERSITY	0136020692500	20330	RPS HS LATE SPRING	0.00	3,780.00
9001	130156	10/09/23	6407	MIDLAND UNIVERSITY	0116320692500	20330	RPS BLUM LATE SPRIN	0.00	3,780.00
9001	130156	10/09/23	6407	MIDLAND UNIVERSITY	0116420692500	20330	RPS KW LATE SPRING	0.00	3,780.00
9001	130156	10/09/23	6407	MIDLAND UNIVERSITY	0126020692500	20330	RPS MS LATE FALL	0.00	3,780.00
9001	130156	10/09/23	6407	MIDLAND UNIVERSITY	0116620692500	20330	RPS MEAD LATE SPRIN	0.00	5,670.00
9001	130156	10/09/23	6407	MIDLAND UNIVERSITY	0116920692500	20330	RPS KW LATE FALL	0.00	1,890.00
9001	130156	10/09/23	6407	MIDLAND UNIVERSITY	0116820692500	20330	RPS SEY LATE FALL	0.00	1,890.00
9001	130156	10/09/23	6407	MIDLAND UNIVERSITY	0116720692500	20330	RPS MOCK LATE SPRIN	0.00	1,890.00
9001	130156	10/09/23	6407	MIDLAND UNIVERSITY	0136020692500	20330	RPS HS LATE FALL	0.00	11,340.00
TOTAL CHECK								0.00	45,360.00
9001	130157	10/09/23	7168	MIDWEST ALARM SERVI	0126020262000	20352	RPS MAINTENANCE RMS	0.00	697.10
9001	130158	10/09/23	4206	MELLARD METAL SERVI	0180020262000	20430	RPS MAINTENANCE ADM	0.00	196.00
9001	130159	10/09/23	2634	NASB	0180020120000	20330	RPS STOLLEY, MELISS	0.00	361.00
9001	130159	10/09/23	2634	NASB	0180020232000	20330	RPS BUCKINGHAM, JAS	0.00	361.00
9001	130159	10/09/23	2634	NASB	0180020231000	20320	RPS BOE HOUGH, CARR	0.00	361.00
9001	130159	10/09/23	2634	NASB	0180020231000	20320	RPS BOE WILLEY, SAM	0.00	89.00
9001	130159	10/09/23	2634	NASB	0180020231000	20320	RPS BOE RICHARDS,RO	0.00	427.00
9001	130159	10/09/23	2634	NASB	0180020221200	20330	RPS HARLEY, ANNE	0.00	427.00
9001	130159	10/09/23	2634	NASB	0180020231000	20320	RPS BOE KUMRU, ELIZ	0.00	491.00
9001	130159	10/09/23	2634	NASB	0180020251000	20330	RPS BREDENKAMP, AAR	0.00	497.00
9001	130159	10/09/23	2634	NASB	0180020231000	20320	RPS BOE WILLEY, SAM	0.00	412.00
9001	130159	10/09/23	2634	NASB	0180020231000	20320	RPS BOE ROARTY, MAR	0.00	397.00
TOTAL CHECK								0.00	3,823.00

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130160	10/09/23	797	NCSA	0180020120000	20330	RPS/SS STOLLEY, M.	0.00	150.00
9001	130160	10/09/23	797	NCSA	0180020251000	20330	RPS BREDEKAMP, AAR	0.00	150.00
TOTAL CHECK									1,705.00
9001	130161	10/09/23	5792	NEBRASKA ASCD	0180020221200	20810	RPS ZABROWSKI-GATES	0.00	40.00
9001	130162	10/09/23	6885	NEBRASKA FCCLA	0180020221200	20330	RPS FCS FALL WORKSH	0.00	15.00
9001	130162	10/09/23	6885	NEBRASKA FCCLA	0136020110000	20330	RHS FCS FALL WORKSH	0.00	15.00
9001	130162	10/09/23	6885	NEBRASKA FCCLA	0136020110000	20330	RHS FCS WORKSHOP	0.00	15.00
TOTAL CHECK									45.00
9001	130163	10/09/23	7465	NEBRASKA LIONS FOUN	0116320213000	20320	RPS STUDENT SERVICE	0.00	110.00
9001	130163	10/09/23	7465	NEBRASKA LIONS FOUN	0116420213000	20320	RPS STUDENT SERVICE	0.00	110.00
9001	130163	10/09/23	7465	NEBRASKA LIONS FOUN	0116620213000	20320	RPS STUDENT SERVICE	0.00	110.00
9001	130163	10/09/23	7465	NEBRASKA LIONS FOUN	0116720213000	20320	RPS STUDENT SERVICE	0.00	110.00
9001	130163	10/09/23	7465	NEBRASKA LIONS FOUN	0116820213000	20320	RPS STUDENT SERVICE	0.00	110.00
TOTAL CHECK									550.00
9001	130164	10/09/23	850	NEBRASKA-IOWA IND F	0180020262000	20610	RPS MAINTENANCE ADM	0.00	87.99
9001	130165	10/09/23	6455	NEBSPRA	0180020256000	20810	RPS FREDERICK/NODGA	0.00	70.00
9001	130166	10/09/23	3034	NSPA	0136020214100	20330	RPS/HS RUPE, KATIE	0.00	60.00
9001	130167	10/09/23	6412	OCCUPATIONAL HEALTH	0180020271000	20340	RPS TRANSP. BURNETT	0.00	78.00
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL240008	0.00	82.49
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL240005	0.00	89.72
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020120000	20610	RPS SS/HS SS240014	0.00	96.96
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0180020258000	20650	RPS ADMIN CO240003	0.00	87.04
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020120000	20610	RPS SS/HS SS240013	0.00	66.63
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020110029	20610	RALSTONHIGH HS24005	0.00	63.69
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020120000	20610	RPS SS/HS SS240014	0.00	63.96
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020120000	20610	RPS SS/HS SS240014	0.00	41.54
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB24001	0.00	47.98
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020110010	20610	RALSTON HIGH HS2400	0.00	47.99
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL240010	0.00	55.05
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL240002	0.00	115.10
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020120000	20610	RPS SS/HS SS240014	0.00	120.09
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB24001	0.00	163.97
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020120000	20610	RPS SS/HS SS240012	0.00	131.71
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116920110000	20610	WILDEWOOD WW240001	0.00	146.91
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO240004	0.00	371.61
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO240005	0.00	300.36
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB24000	0.00	309.90
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116320222000	20610	BLUMFIELD BL240002	0.00	311.99
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB24000	0.00	200.40
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116820110000	20610	SEYMOUR SE240007	0.00	248.39
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116320120000	20610	RPS SS/BLUM SS24001	0.00	283.05

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBRD MB24000	0.00	20.97
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020110010	20610	RALSTON HIGH HS2400	0.00	39.98
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020120000	20610	RPS SS/HS SS240014	0.00	27.98
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020110010	20610	RALSTON HIGH HS2400	0.00	29.99
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020120000	20610	RPS SS/HS SS240014	0.00	34.98
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020110010	20610	RALSTON HIGH HS2400	0.00	34.99
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020110010	20610	RALSTON HIGH HS2400	0.00	25.75
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0180020221000	20610	RPS CURR CU240007	0.00	25.99
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116420222000	20610	KARENWESTERN KW2400	0.00	26.20
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB24000	0.00	22.38
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020110010	20610	RALSTON HIGH HS2400	0.00	22.49
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116420222000	20610	KARENWESTERN KW2400	0.00	22.84
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020120000	20610	RPS SS/HS SS240014	0.00	-27.92
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116420222000	20610	KARENWESTERN KW2400	0.00	5.26
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020110010	20610	RALSTON HIGH HS2400	0.00	8.05
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020110010	20610	RALSTON HIGH HS2400	0.00	8.96
TOTAL CHECK								0.00	5,041.66
9001	130170	10/09/23	7053	O' FLAHERTY SERVICES	0116720262000	20352	RPS MAINTENANCE MOC	0.00	1,287.19
9001	130170	10/09/23	7053	O' FLAHERTY SERVICES	0126020262000	20352	RPS MAINTENANCE RMS	0.00	691.63
TOTAL CHECK								0.00	1,978.82
9001	130171	10/09/23	936	OMAHA PUBLIC POWER	0116820261000	20622	RPS SEYMOUR	0.00	4,562.73
9001	130171	10/09/23	936	OMAHA PUBLIC POWER	0116420261000	20622	RPS KAREN WESTERN	0.00	4,935.85
9001	130171	10/09/23	936	OMAHA PUBLIC POWER	0180020261000	20622	RPS ADMIN/CO/VMAC	0.00	3,124.98
9001	130171	10/09/23	936	OMAHA PUBLIC POWER	0116920261000	20622	RPS WILDEWOOD	0.00	2,074.59
9001	130171	10/09/23	936	OMAHA PUBLIC POWER	0116720261000	20622	RPS MOCKINGBIRD	0.00	7,503.16
9001	130171	10/09/23	936	OMAHA PUBLIC POWER	0126020261000	20622	RPS MIDDLE SCHOOL	0.00	15,016.26
9001	130171	10/09/23	936	OMAHA PUBLIC POWER	0116620261000	20622	RPS MEADOWS	0.00	8,318.24
9001	130171	10/09/23	936	OMAHA PUBLIC POWER	0116320261000	20622	RPS BLUMFIELD	0.00	8,963.87
9001	130171	10/09/23	936	OMAHA PUBLIC POWER	0136020261000	20622	RPS HIGH SCHOOL	0.00	38,152.76
TOTAL CHECK								0.00	92,652.44
9001	130172	10/09/23	940	OMAHA WINNELSON	0136020262000	20430	RPS MAINTENANCE RHS	0.00	207.24
9001	130172	10/09/23	940	OMAHA WINNELSON	0116620262000	20430	RPS MAINTENANCE MEA	0.00	110.28
9001	130172	10/09/23	940	OMAHA WINNELSON	0116720262000	20430	RPS MAINTENANCE MOC	0.00	108.06
9001	130172	10/09/23	940	OMAHA WINNELSON	0136020262000	20430	RPS MAINTENANCE RHS	0.00	26.47
TOTAL CHECK								0.00	452.05
9001	130173	10/09/23	2808	ONE SOURCE	0180020257000	20340	RPS HUMAN RESOURCES	0.00	391.00
9001	130174	10/09/23	7793	OPS MUSIC DEPARTMEN	0136020110094	20340	RALSTON HIGH HS2400	0.00	200.00
9001	130175	10/09/23	6379	THE OMAHA WORLD-HER	0180020257000	20540	RPS HUMAN RESOURCES	0.00	744.80
9001	130175	10/09/23	6379	THE OMAHA WORLD-HER	0180020257000	20540	RPS HUMAN RESOURCES	0.00	1,064.00
TOTAL CHECK								0.00	1,808.80
9001	130178	10/09/23	7789	ADELE REMAR	0136020110000	20330	RPS STUDENT SERVICE	0.00	120.00
9001	130178	10/09/23	7789	ADELE REMAR	0136020110000	20441	RPS STUDENT SERVICE	0.00	1,300.00

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
9001	130180	10/09/23	3366	RALSTON PUBLIC SCH	0116920129100	20610	RPS SS/PS AUG2023	0.00	45.45
9001	130180	10/09/23	3366	RALSTON PUBLIC SCH	0116620129100	20610	RPS SS/PS AUG2023	0.00	48.13
9001	130180	10/09/23	3366	RALSTON PUBLIC SCH	0180020231000	20610	RPS NEWTEACHERS/ANN	0.00	52.00
9001	130180	10/09/23	3366	RALSTON PUBLIC SCH	0116720129100	20610	RPS SS/PS AUG2023	0.00	54.59
9001	130180	10/09/23	3366	RALSTON PUBLIC SCH	0116320129100	20610	RPS SS/PS AUG2023	0.00	57.54
9001	130180	10/09/23	3366	RALSTON PUBLIC SCH	0116420129100	20610	RPS SS/PS AUG2023	0.00	30.12
9001	130180	10/09/23	3366	RALSTON PUBLIC SCH	0116820129100	20610	RPS SS/PS AUG2023	0.00	33.07
9001	130180	10/09/23	3366	RALSTON PUBLIC SCH	0180020231000	20610	RPS ADMIN/BOE ANNE	0.00	36.00
TOTAL CHECK								0.00	440.90
9001	130181	10/09/23	6978	REALLY GREAT READIN	0116620110001	20640	RPS CURR CU240016	0.00	99.00
9001	130181	10/09/23	6978	REALLY GREAT READIN	0116620120000	20610	RPS CURR CU240016	0.00	297.00
9001	130181	10/09/23	6978	REALLY GREAT READIN	0116720110001	20640	RPS CURR CU240016	0.00	297.00
9001	130181	10/09/23	6978	REALLY GREAT READIN	0116720120000	20610	RPS CURR CU240016	0.00	297.00
9001	130181	10/09/23	6978	REALLY GREAT READIN	0116820110001	20640	RPS CURR CU240016	0.00	297.00
9001	130181	10/09/23	6978	REALLY GREAT READIN	0116920110001	20640	RPS CURR CU240016	0.00	297.00
9001	130181	10/09/23	6978	REALLY GREAT READIN	0116420120000	20610	RPS CURR CU240016	0.00	594.00
TOTAL CHECK								0.00	2,178.00
9001	130182	10/09/23	6504	REHABMART, LLC	0126020120000	20610	RPS SS/MS SS230084	0.00	2,736.00
9001	130183	10/09/23	3825	REW MATERIALS OMAHA	0126020262000	20430	RPS MAINTENANCE RMS	0.00	288.00
9001	130184	10/09/23	5457	RMS VISUAL DESIGNS,	0136020110094	20340	RALSTON HIGH HS2400	0.00	2,485.00
9001	130185	10/09/23	3545	ROCHESTER MIDLAND C	0116420262000	20352	RPS MAINTENANCE KW	0.00	163.71
9001	130185	10/09/23	3545	ROCHESTER MIDLAND C	0116720262000	20352	RPS MAINTENANCE MOC	0.00	163.72
9001	130185	10/09/23	3545	ROCHESTER MIDLAND C	0116820262000	20352	RPS MAINTENANCE SEY	0.00	163.72
9001	130185	10/09/23	3545	ROCHESTER MIDLAND C	0126020262000	20352	RPS MAINTENANCE RMS	0.00	163.72
9001	130185	10/09/23	3545	ROCHESTER MIDLAND C	0136020262000	20352	RPS MAINTENANCE RHS	0.00	163.72
TOTAL CHECK								0.00	818.59
9001	130186	10/09/23	7501	SALLYPORT COMMERCIA	0180020262000	20430	RPS MAINTENANCE ADM	0.00	98.28
9001	130187	10/09/23	7677	SCHUMACHER ELEVATOR	0116420262000	20352	RPS MAINTENANCE KW	0.00	411.25
9001	130187	10/09/23	7677	SCHUMACHER ELEVATOR	0136020262000	20352	RPS MAINTENANCE RHS	0.00	942.00
TOTAL CHECK								0.00	1,353.25
9001	130188	10/09/23	7136	YENNIFER SERRANO	0116720115000	20320	REIMBURSED 7HRS50MI	0.00	211.50
9001	130189	10/09/23	7067	SHELL FLEET PLUS	0180020271000	20626	RPS TRANSPORTATION	0.00	109.02
9001	130190	10/09/23	1365	SIGNIT	0136020110000	20610	RALSTON HIGH HS2401	0.00	285.00
9001	130192	10/09/23	3360	SOLUTION TREE	0126020631000	20330	RPS CUR/MS CU24001	0.00	749.00
9001	130192	10/09/23	3360	SOLUTION TREE	0136020631000	20330	RPS CUR/HS CU24001	0.00	1,498.00
9001	130192	10/09/23	3360	SOLUTION TREE	0180020221000	20330	RPS CURR CU240015	0.00	1,498.00
TOTAL CHECK								0.00	3,745.00
9001	130194	10/09/23	5580	SPECTRUM PAINT	0126020262000	20430	RPS MAINTENANCE RMS	0.00	67.90

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130195	10/09/23	6233	SPRINGSHARE, LLC	0136020222000	20640	RALSTON HIGH HS2400	0.00	1,035.00
9001	130196	10/09/23	6009	STERLING COMPUTERS	0180020258000	20734	RPS TECHNOLOGY ADMI	0.00	407.80
9001	130198	10/09/23	1139	TRACTOR SUPPLY CO	0180020262000	20610	RPS MAINTENANCE ADM	0.00	-0.97
9001	130198	10/09/23	1139	TRACTOR SUPPLY CO	0180020262000	20610	RPS MAINTENANCE ADM	0.00	21.99
TOTAL CHECK									
9001	130199	10/09/23	7790	TRACY TONEY	0136020110000	20330	RPS SS/HS CNA	0.00	45.00
9001	130200	10/09/23	2051	TRANE	0136020262000	20430	RPS MAINTENANCE RHS	0.00	500.35
9001	130200	10/09/23	2051	TRANE	0136020262000	20430	RPS MAINTENANCE RHS	0.00	3,029.81
9001	130200	10/09/23	2051	TRANE	0136020262000	20352	RPS MAINTENANCE RHS	0.00	4,307.84
TOTAL CHECK									
9001	130201	10/09/23	7782	TREASURED WORDS, LL	0116420215100	20320	RPS SS SEPTEMBER202	0.00	7,079.40
9001	130202	10/09/23	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	3,761.92
9001	130202	10/09/23	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	586.22
9001	130202	10/09/23	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	1,798.08
TOTAL CHECK									
9001	130204	10/09/23	7791	KATIE ZANDER	0136020110000	20330	RPS STUDENT SERVICE	0.00	45.00
9001	130205	10/09/23	1160	UNIV OF NE MEDICAL	0136020110000	20810	RPS HIGH SCHOOL	0.00	6,000.00
9001	130207	10/09/23	4832	VERIZON WIRELESS	0180020340000	20610	RPS BECIIPADS STOLL	0.00	360.09
9001	130207	10/09/23	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOTSPOTS JOYCE	0.00	680.17
9001	130207	10/09/23	4832	VERIZON WIRELESS	0180020251000	20610	RPS TWO PHONES	0.00	80.02
9001	130207	10/09/23	4832	VERIZON WIRELESS	0180020251000	20610	RPS MANAGEMENT HSPO	0.00	25.33
9001	130207	10/09/23	4832	VERIZON WIRELESS	0180020271200	20530	RPS TRANSPORTATION	0.00	52.68
TOTAL CHECK									
9001	130208	10/09/23	6317	VISION SERVICE PLAN 01		9409	RPS OCTOBER 2023 PR	0.00	4,408.95
9001	130210	10/09/23	1268	VOSS LIGHTING	0116820261000	20610	RPS MAINTENANCE SEY	0.00	87.85
9001	130210	10/09/23	1268	VOSS LIGHTING	0116920261000	20610	RPS MAINTENANCE WW	0.00	87.85
9001	130210	10/09/23	1268	VOSS LIGHTING	0116420261000	20610	RPS MAINTENANCE KW	0.00	87.85
9001	130210	10/09/23	1268	VOSS LIGHTING	0180020261000	20610	RPS MAINTENANCE ADM	0.00	87.85
9001	130210	10/09/23	1268	VOSS LIGHTING	0116620261000	20610	RPS MAINTENANCE MEA	0.00	87.86
9001	130210	10/09/23	1268	VOSS LIGHTING	0116720261000	20610	RPS MAINTENANCE MOC	0.00	87.86
9001	130210	10/09/23	1268	VOSS LIGHTING	0126020261000	20610	RPS MAINTENANCE RMS	0.00	87.86
9001	130210	10/09/23	1268	VOSS LIGHTING	0136020261000	20610	RPS MAINTENANCE RHS	0.00	87.86
9001	130210	10/09/23	1268	VOSS LIGHTING	0116320261000	20610	RPS MAINTENANCE BLU	0.00	87.86
9001	130210	10/09/23	1268	VOSS LIGHTING	0116720262000	20430	RPS MAINTENANCE MOC	0.00	354.80
TOTAL CHECK									
9001	130211	10/09/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MOCKINGBIRD	0.00	555.50
9001	130211	10/09/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS SEYMOIR	0.00	566.31

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130211	10/09/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MEADOWS	0.00	523.84
9001	130211	10/09/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/CO/VMAC	0.00	81.55
9001	130211	10/09/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MIDDLE SCHOOL	0.00	737.91
9001	130211	10/09/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS HIGH SCHOOL	0.00	2,346.50
TOTAL CHECK									5,885.72
9001	130212	10/09/23	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS ADMIN/CO/VMAC	0.00	552.98
9001	130212	10/09/23	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS HIGH SCHOOL	0.00	729.45
9001	130212	10/09/23	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	233.64
9001	130212	10/09/23	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS WILDEWOOD	0.00	59.78
9001	130212	10/09/23	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS BLUMFIELD	0.00	59.83
9001	130212	10/09/23	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS KAREN WESTERN	0.00	59.83
9001	130212	10/09/23	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MEADOWS	0.00	59.83
9001	130212	10/09/23	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MOCKINGBIRD	0.00	59.83
9001	130212	10/09/23	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS SEYMOUR	0.00	59.83
TOTAL CHECK									1,875.00
9001	130213	10/09/23	6719	WESTLAKE ACE HARDWA	0180020261000	20610	RPS MAINTENANCE ADM	0.00	22.55
9001	130213	10/09/23	6719	WESTLAKE ACE HARDWA	0136020262000	20430	RPS MAINTENANCE RHS	0.00	21.12
9001	130213	10/09/23	6719	WESTLAKE ACE HARDWA	0116420262000	20430	RPS MAINTENANCE KW	0.00	5.07
9001	130213	10/09/23	6719	WESTLAKE ACE HARDWA	0180020262000	20610	RPS MAINTENANCE ADM	0.00	7.98
TOTAL CHECK									56.72
9001	130214	10/09/23	6491	WHAT'S BUGGIN' YA	0116320262000	20352	RPS MAINTENANCE BLU	0.00	40.00
9001	130214	10/09/23	6491	WHAT'S BUGGIN' YA	0116420262000	20352	RPS MAINTENANCE KW	0.00	40.00
9001	130214	10/09/23	6491	WHAT'S BUGGIN' YA	0116620262000	20352	RPS MAINTENANCE MEA	0.00	40.00
9001	130214	10/09/23	6491	WHAT'S BUGGIN' YA	0116820262000	20352	RPS MAINTENANCE SEY	0.00	40.00
9001	130214	10/09/23	6491	WHAT'S BUGGIN' YA	0116920262000	20352	RPS MAINTENANCE WW	0.00	40.00
9001	130214	10/09/23	6491	WHAT'S BUGGIN' YA	0126020262000	20352	RPS MAINTENANCE RMS	0.00	50.00
9001	130214	10/09/23	6491	WHAT'S BUGGIN' YA	0136020262000	20352	RPS MAINTENANCE RHS	0.00	50.00
9001	130214	10/09/23	6491	WHAT'S BUGGIN' YA	0116720262000	20352	RPS MAINTENANCE MOC	0.00	240.00
9001	130214	10/09/23	6491	WHAT'S BUGGIN' YA	0180020262000	20352	RPS MAINTENANCE ADM	0.00	60.00
TOTAL CHECK									600.00
9001	130215	10/09/23	6229	WORKFIT, INC	0180020257000	20340	RPS HUMAN RESOURCES	0.00	72.00
9001	130215	10/09/23	6229	WORKFIT, INC	0180020257000	20340	RPS HUMAN RESOURCES	0.00	72.00
TOTAL CHECK									144.00
9001	130216	10/09/23	6866	ZTRIP (WHC NE, LLC)	0136020699000	20510	RPS SS/TRANSPORTATI	0.00	366.66
9001	130216	10/09/23	6866	ZTRIP (WHC NE, LLC)	0180020271200	20510	RPS SS/TRANSPORTATI	0.00	2,685.56
TOTAL CHECK									3,052.22
9001	130217	10/09/23	7778	KALI D ALLEN	0116720353500	20333	REIMBURSE8/30-9/12/	0.00	2.79
9001	130217	10/09/23	7778	KALI D ALLEN	0116820353500	20333	REIMBURSE8/30-9/12/	0.00	2.79
TOTAL CHECK									5.58
9001	130218	10/09/23	3336	STACY ATHOW	0136020110000	20251	REIMBURSED 7 HOURS	0.00	2,457.00
9001	130219	10/09/23	7799	AARON J BREDEKAMP	0180020251000	20333	REIMBURSED 7/12/202	0.00	66.81
9001	130219	10/09/23	7799	AARON J BREDEKAMP	0180020251000	20333	REIMBURSED 7/20/202	0.00	91.70

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130220	10/09/23	7115	MELISSA D HADCOCK	0116320640800	20333	REIMBURSEDF 8/1&2/2	0.00	22.22
9001	130221	10/09/23	4230	CINDY KIRKPATRICK	0116420213000	20333	REIMBURSE5/30-9/22/	0.00	24.96
9001	130221	10/09/23	4230	CINDY KIRKPATRICK	0116820213000	20333	REIMBURSE5/30-9/22/	0.00	27.45
9001	130221	10/09/23	4230	CINDY KIRKPATRICK	0116920213000	20333	REIMBURSE5/30-9/22/	0.00	37.85
9001	130221	10/09/23	4230	CINDY KIRKPATRICK	0116620213000	20333	REIMBURSE5/30-9/22/	0.00	39.93
9001	130221	10/09/23	4230	CINDY KIRKPATRICK	0136020213000	20333	REIMBURSE5/30-9/22/	0.00	133.92
9001	130221	10/09/23	4230	CINDY KIRKPATRICK	0116720213000	20333	REIMBURSE5/30-9/22/	0.00	45.34
9001	130221	10/09/23	4230	CINDY KIRKPATRICK	0116320213000	20333	REIMBURSE5/30-9/22/	0.00	47.83
9001	130221	10/09/23	4230	CINDY KIRKPATRICK	0126020213000	20333	REIMBURSE5/30-9/22/	0.00	58.65
TOTAL CHECK									415.93
9001	130222	10/09/23	252	PATRICK E FLINN	0180020262000	20210	REIMBURSED 8/23/202	0.00	75.00
9001	130223	10/09/23	2672	JASON M BUCKINGHAM	0180020232000	20333	REIMBURSED 10/4/202	0.00	65.50
9001	130224	10/09/23	7576	BRIANNA K JENSEN-GR	0126020214100	20333	REIMBURSE8/14-9/22/	0.00	32.18
9001	130225	10/09/23	7572	TAMMY L KLUG	0136020213000	20333	REIMBURSE9/11-25/20	0.00	8.77
9001	130225	10/09/23	7572	TAMMY L KLUG	0116720213000	20333	REIMBURSE9/11-25/20	0.00	2.97
9001	130225	10/09/23	7572	TAMMY L KLUG	0116320213000	20333	REIMBURSE9/11-25/20	0.00	3.13
9001	130225	10/09/23	7572	TAMMY L KLUG	0126020213000	20333	REIMBURSE9/11-25/20	0.00	3.84
9001	130225	10/09/23	7572	TAMMY L KLUG	0116420213000	20333	REIMBURSE9/11-25/20	0.00	1.64
9001	130225	10/09/23	7572	TAMMY L KLUG	0116820213000	20333	REIMBURSE9/11-25/20	0.00	1.80
9001	130225	10/09/23	7572	TAMMY L KLUG	0116920213000	20333	REIMBURSE9/11-25/20	0.00	2.48
9001	130225	10/09/23	7572	TAMMY L KLUG	0116620213000	20333	REIMBURSE9/11-25/20	0.00	2.62
TOTAL CHECK									27.25
9001	130228	10/09/23	6289	ANDREW N. MATHER	0180020257000	20580	REIMBURSED9/7/23 HR	0.00	237.11
9001	130229	10/09/23	5610	MELISSA STOLLEY	0180020249000	20333	REIMBURSE9/8-10/3/2	0.00	306.27
9001	130231	10/09/23	6496	LAURA M PROCHASKA	0136020110000	20333	REIMBURSE8/21-9/14/	0.00	77.55
9001	130232	10/09/23	3150	CHRISTINE REDEMSKE	0116920353500	20333	REIMBURSE8/24-9/21/	0.00	61.83
9001	130233	10/09/23	1635	MICHAEL J RUPPRECHT	0180020257000	20580	REIMBURSED9/27/2023	0.00	155.89
9001	130234	10/09/23	2039	RYAN PIVONKA	0136020241000	20333	REIMBURSE8/26-9/13/	0.00	83.84
9001	130235	10/09/23	7122	AMBER A SCOTT	0116420350000	20333	REIMBURSE8/28-9/25/	0.00	8.87
9001	130235	10/09/23	7122	AMBER A SCOTT	0116820350000	20333	REIMBURSE8/28-9/25/	0.00	11.53
9001	130235	10/09/23	7122	AMBER A SCOTT	0116920350000	20333	REIMBURSE8/28-9/25/	0.00	14.19
9001	130235	10/09/23	7122	AMBER A SCOTT	0116620350000	20333	REIMBURSE8/28-9/25/	0.00	16.85
9001	130235	10/09/23	7122	AMBER A SCOTT	0116720350000	20333	REIMBURSE8/28-9/25/	0.00	18.62
9001	130235	10/09/23	7122	AMBER A SCOTT	0116320350000	20333	REIMBURSE8/28-9/25/	0.00	18.62
TOTAL CHECK									88.68
9001	130237	10/09/23	7602	WENDY E STANGE	0116320350000	20333	REIMBURSE8/22-9/20/	0.00	17.24
9001	130237	10/09/23	7602	WENDY F STANGF	0116420350000	20333	REIMBURSE8/22-9/20/	0.00	8.62

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130241	10/09/23	7798	SARA E ZABROWSKI-GA	0180020221200	20333	REIMBURSED9/28&29/2	0.00	62.88
9001	130241	10/09/23	7798	SARA E ZABROWSKI-GA	0180020221200	20333	REMBURSED9/19/2023	0.00	32.75
TOTAL CHECK									95.63
9001	130242	10/09/23	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	855.73
9001	130243	10/09/23	224	BADGER BODY & TRUCK	0180020262000	20430	RPS MAINTENANCE ADM	0.00	123.40
9001	130244	10/09/23	6660	BOUND TO STAY BOUND	0116620222000	20640	MEADOWS Mw240025	0.00	220.12
9001	130245	10/09/23	3684	CAROLYN WINKELMAN	0116320110000	20211	REIMBURSED 8/16/202	0.00	49.00
9001	130246	10/09/23	5993	ESU #3/METRO REGION	0116320214100	20320	RPS STUDENT SERVICE	0.00	2,799.98
9001	130246	10/09/23	5993	ESU #3/METRO REGION	0116420212000	20320	RPS KARENWESTERNKAD	0.00	15.00
9001	130246	10/09/23	5993	ESU #3/METRO REGION	0116320212000	20320	RPS BLUMFIELDKARBER	0.00	15.00
9001	130246	10/09/23	5993	ESU #3/METRO REGION	0180020120000	20330	RPS SS STOLLEY, M	0.00	15.00
9001	130246	10/09/23	5993	ESU #3/METRO REGION	0136020110000	20330	RPS HS KILZER, JOE	0.00	15.00
TOTAL CHECK									2,859.98
9001	130247	10/09/23	3412	HEINEMANN	0116820110000	20640	SEYMOUR SE202245	0.00	7.00
9001	130248	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	RPS CUSTODIAL MEAD	0.00	86.04
9001	130249	10/09/23	4438	OMAHA SYMPHONY	0126020353500	20610	RALSTON MIDDLE HAL	0.00	225.00
9001	130250	10/09/23	5589	SPECTRUM PAINT	0116920262000	20430	RPS MAINTENANCE WW	0.00	38.43
9001	130251	10/09/23	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN/BOE LEGAL	0.00	22.67
9001	130251	10/09/23	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN/BOE LEGAL	0.00	22.67
TOTAL CHECK									45.34
9001	130252	10/09/23	2930	BLICK ART MATERIALS	0116720110090	20610	MOCKINGBIRD MB24001	0.00	469.72
9001	130253	10/09/23	272	FOLLETT SCHOOL SOLU	0116320222000	20640	BLUMFIELD BL240009	0.00	142.87
9001	130254	10/09/23	5051	GRAINGER	0180020261000	20610	RPS MAINTENANCE ADM	0.00	535.45
9001	130254	10/09/23	5051	GRAINGER	0180020261000	20340	RPS MAINTENANCE ADM	0.00	32.43
TOTAL CHECK									567.88
9001	130255	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20610	RPS MAINTENANCE ADM	0.00	37.84
9001	130255	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	43.98
9001	130255	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20610	RPS MAINTENANCE ADM	0.00	44.97
9001	130255	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	5.29
9001	130255	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020261000	20610	RPS MAINTENANCE ADM	0.00	7.98
9001	130255	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020271000	20430	RPS TRANSPORTATION	0.00	7.99
9001	130255	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	16.99
9001	130255	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020271000	20430	RPS TRANSPORTATION	0.00	27.98
9001	130255	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	29.34
9001	130255	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	-5.29

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130255	V 10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	-16.99
9001	130255	V 10/09/23	1915	O'REILLY AUTOMOTIVE	0180020271000	20430	RPS TRANSPORTATION	0.00	-27.98
9001	130255	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	184.54
9001	130255	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	293.19
9001	130255	V 10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	-29.34
9001	130255	V 10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20610	RPS MAINTENANCE ADM	0.00	-37.84
9001	130255	V 10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	-43.98
9001	130255	V 10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20610	RPS MAINTENANCE ADM	0.00	-44.97
9001	130255	V 10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	-184.54
9001	130255	V 10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	-293.19
TOTAL CHECK								0.00	0.00
9001	130256	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	5.29
9001	130256	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020261000	20610	RPS MAINTENANCE ADM	0.00	7.98
9001	130256	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020271000	20430	RPS TRANSPORTATION	0.00	7.99
9001	130256	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	16.99
9001	130256	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020271000	20430	RPS TRANSPORTATION	0.00	27.98
9001	130256	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	29.34
9001	130256	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20610	RPS MAINTENANCE ADM	0.00	37.84
9001	130256	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	43.98
9001	130256	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20610	RPS MAINTENANCE ADM	0.00	44.97
9001	130256	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	78.77
9001	130256	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	184.54
9001	130256	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	293.19
TOTAL CHECK								0.00	778.86
TOTAL CASH ACCOUNT								0.00	571,917.15
TOTAL FUND								0.00	571,917.15

FUND - 06 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	130092	10/09/23	7796	APRIL AUSTIN	0616320310000	20610	REFUNDED BALANCE	0.00	26.75
9001	130105	10/09/23	7794	CLASSEN LAND & CATT	0636020310000	20340	RPS FOOD SERVICES	0.00	241.50
9001	130105	10/09/23	7794	CLASSEN LAND & CATT	0626020310000	20340	RPS FOOD SERVICES	0.00	105.75
9001	130105	10/09/23	7794	CLASSEN LAND & CATT	0616320310000	20340	RPS FOOD SERVICES	0.00	86.25
9001	130105	10/09/23	7794	CLASSEN LAND & CATT	0616820310000	20340	RPS FOOD SERVICES	0.00	49.50
9001	130105	10/09/23	7794	CLASSEN LAND & CATT	0616920310000	20340	RPS FOOD SERVICES	0.00	68.25
9001	130105	10/09/23	7794	CLASSEN LAND & CATT	0616620310000	20340	RPS FOOD SERVICES	0.00	72.00
9001	130105	10/09/23	7794	CLASSEN LAND & CATT	0616720310000	20340	RPS FOOD SERVICES	0.00	81.75
9001	130105	10/09/23	7794	CLASSEN LAND & CATT	0616420310000	20340	RPS FOOD SERVICES	0.00	45.00
TOTAL CHECK								0.00	750.00
9001	130124	10/09/23	6120	HEARTLAND SCHOOL SO	0680020310000	20340	RPS FOOD SERVICES	0.00	1,809.00
9001	130124	10/09/23	6120	HEARTLAND SCHOOL SO	0616320310000	20340	RPS FOOD SERVICES	0.00	370.00
9001	130124	10/09/23	6120	HEARTLAND SCHOOL SO	0616420310000	20340	RPS FOOD SERVICES	0.00	370.00
9001	130124	10/09/23	6120	HEARTLAND SCHOOL SO	0616620310000	20340	RPS FOOD SERVICES	0.00	370.00
9001	130124	10/09/23	6120	HEARTLAND SCHOOL SO	0616720310000	20340	RPS FOOD SERVICES	0.00	370.00
9001	130124	10/09/23	6120	HEARTLAND SCHOOL SO	0616820310000	20340	RPS FOOD SERVICES	0.00	370.00
9001	130124	10/09/23	6120	HEARTLAND SCHOOL SO	0616920310000	20340	RPS FOOD SERVICES	0.00	370.00
9001	130124	10/09/23	6120	HEARTLAND SCHOOL SO	0626020310000	20340	RPS FOOD SERVICES	0.00	370.00
9001	130124	10/09/23	6120	HEARTLAND SCHOOL SO	0636020310000	20340	RPS FOOD SERVICES	0.00	370.00
TOTAL CHECK								0.00	4,769.00
9001	130191	10/09/23	5077	SODEXO, INC & AFFIL	0680020310000	20340	RPS FOOD SERVICES	0.00	3,028.45
9001	130191	10/09/23	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS FOOD SERVICES	0.00	9,756.38
9001	130191	10/09/23	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS FOOD SERVICES	0.00	10,292.44
9001	130191	10/09/23	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS FOOD SERVICES	0.00	11,686.21
9001	130191	10/09/23	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS FOOD SERVICES	0.00	12,329.48
9001	130191	10/09/23	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS FOOD SERVICES	0.00	15,117.02
9001	130191	10/09/23	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS FOOD SERVICES	0.00	34,522.55
9001	130191	10/09/23	5077	SODEXO, INC & AFFIL	0680020310000	20340	RPS FOOD SERVICES	0.00	4,337.40
9001	130191	10/09/23	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS FOOD SERVICES	0.00	6,432.77
9001	130191	10/09/23	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS FOOD SERVICES	0.00	7,076.05
9001	130191	10/09/23	5077	SODEXO, INC & AFFIL	0680020310000	20340	RPS FOOD SERVICES	0.00	3,539.00
TOTAL CHECK								0.00	118,117.75
9001	130206	10/09/23	1924	UNIVERSITY OF NEBRA	0616920310000	20610	RPS WILDEWOOD 2 STA	0.00	40.00
9001	130206	10/09/23	1924	UNIVERSITY OF NEBRA	0616420310000	20610	RPS KARENWESTERN2ST	0.00	40.00
9001	130206	10/09/23	1924	UNIVERSITY OF NEBRA	0616620310000	20610	RPS MEADOWS 2 STAFF	0.00	40.00
9001	130206	10/09/23	1924	UNIVERSITY OF NEBRA	0626020310000	20610	RPS MIDDLESCHOOL3ST	0.00	60.00
9001	130206	10/09/23	1924	UNIVERSITY OF NEBRA	0616320310000	20610	RPS BLUMFIELD 3 STA	0.00	60.00
9001	130206	10/09/23	1924	UNIVERSITY OF NEBRA	0616720310000	20610	RPS MOCKINGBIRD1STA	0.00	20.00
9001	130206	10/09/23	1924	UNIVERSITY OF NEBRA	0616820310000	20610	RPS SEYMOUR 1 STAFF	0.00	20.00
9001	130206	10/09/23	1924	UNIVERSITY OF NEBRA	0636020310000	20610	RPS HIGH SCHOOL6STA	0.00	120.00
TOTAL CHECK								0.00	400.00
9001	130207	10/09/23	4832	VERIZON WIRELESS	0680020310000	20530	RPS FOOD SERVICES	0.00	65.75
9001	130209	10/09/23	7770	VONN MILKS	0616620310000	20340	RPS FOOD SERVICES	0.00	21.60
9001	130209	10/09/23	7770	VONN MILKS	0616420310000	20340	RPS FOOD SERVICES	0.00	13.50

FUND - 06 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130209	10/09/23	7770	VONN MILKS	0616820310000	20340	RPS FOOD SERVICES	0.00	16.50
9001	130209	10/09/23	7770	VONN MILKS	0616920310000	20340	RPS FOOD SERVICES	0.00	20.48
9001	130209	10/09/23	7770	VONN MILKS	0636020310000	20340	RPS FOOD SERVICES	0.00	80.50
9001	130209	10/09/23	7770	VONN MILKS	0636020310000	20340	RPS FOOD SERVICES	0.00	72.45
9001	130209	10/09/23	7770	VONN MILKS	0616920310000	20340	RPS FOOD SERVICES	0.00	22.75
9001	130209	10/09/23	7770	VONN MILKS	0616620310000	20340	RPS FOOD SERVICES	0.00	24.00
9001	130209	10/09/23	7770	VONN MILKS	0616720310000	20340	RPS FOOD SERVICES	0.00	24.52
9001	130209	10/09/23	7770	VONN MILKS	0616320310000	20340	RPS FOOD SERVICES	0.00	25.88
9001	130209	10/09/23	7770	VONN MILKS	0616720310000	20340	RPS FOOD SERVICES	0.00	27.25
9001	130209	10/09/23	7770	VONN MILKS	0616320310000	20340	RPS FOOD SERVICES	0.00	28.75
9001	130209	10/09/23	7770	VONN MILKS	0626020310000	20340	RPS FOOD SERVICES	0.00	31.72
9001	130209	10/09/23	7770	VONN MILKS	0626020310000	20340	RPS FOOD SERVICES	0.00	35.25
TOTAL CHECK								0.00	475.00
9001	130236	10/09/23	6667	PEGGY SMITH	0680020310000	20610	RPS FS HOT DOG BUNS	0.00	9.00
9001	130239	10/09/23	7800	NATALI A VARGAS	0616720310000	20610	RPS FS MOCK LUNCH	0.00	43.78
9001	130240	10/09/23	7801	NANCY E WIGGINS	0636020310000	20610	RPS FS/HS DECOR.SUG	0.00	17.63
TOTAL CASH ACCOUNT								0.00	124,674.66
TOTAL FUND								0.00	124,674.66

FUND - 08 - SPECIAL BUILDING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130083	10/09/23	6996	A & D TECHNICAL SUP	0826020430000	20350	RPS MIDDLE SCHOOL	0.00	40.00
9001	130084	10/09/23	6959	BCDM ARCHITECTS	0836020430000	20350	RPS HIGH SCHOOL	0.00	2,069.19
9001	130084	10/09/23	6959	BCDM ARCHITECTS	0816320430000	20350	RPS BLUMFIELD	0.00	12,566.00
9001	130084	10/09/23	6959	BCDM ARCHITECTS	0826020430000	20350	RPS MIDDLE SCHOOL	0.00	51,500.00
9001	130084	10/09/23	6959	BCDM ARCHITECTS	0816820430000	20350	RPS SEYMOUR	0.00	53,302.50
9001	130084	10/09/23	6959	BCDM ARCHITECTS	0816920430000	20350	RPS WILDEWOOD	0.00	8,480.65
9001	130084	10/09/23	6959	BCDM ARCHITECTS	0816620430000	20350	RPS MEADOWS	0.00	8,973.05
9001	130084	10/09/23	6959	BCDM ARCHITECTS	0816720430000	20350	RPS MOCKINGBIRD	0.00	10,037.95
TOTAL CHECK									146,929.34
9001	130085	10/09/23	7612	BYTESPEED, LLC.	0816420470000	20733	RPS KAREN WESTERN	0.00	1,208.00
9001	130085	10/09/23	7612	BYTESPEED, LLC.	0816620470000	20733	RPS MEADOWS	0.00	1,208.00
TOTAL CHECK									2,416.00
9001	130086	10/09/23	7137	DATAVIZION, LLC	0836020470000	20733	FIBER CONNECTORS FO	0.00	4,263.06
9001	130086	10/09/23	7137	DATAVIZION, LLC	0836020470000	20733	RPS HIGH SCHOOL	0.00	21.90
TOTAL CHECK									4,284.96
9001	130127	10/09/23	6193	KSB SCHOOL LAW	0816820430000	20350	RPS CONSTRUCTION SE	0.00	128.00
9001	130127	10/09/23	6193	KSB SCHOOL LAW	0826020430000	20350	RPS CONSTRUCTION RM	0.00	128.00
9001	130127	10/09/23	6193	KSB SCHOOL LAW	0836020430000	20350	RPS CONSTRUCTION RH	0.00	129.00
TOTAL CHECK									385.00
9001	130128	10/09/23	4768	LAMP RYNEARSON & AS	0836020430000	20350	RPS HIGH SCHOOL	0.00	9,600.00
9001	130128	10/09/23	4768	LAMP RYNEARSON & AS	0816720430000	20350	RPS MOCKINGBIRD	0.00	659.80
TOTAL CHECK									10,259.80
9001	130144	10/09/23	7715	MIDWEST DCM, INC.	0816420470000	20450	RPS KAREN WESTERN	0.00	261,451.08
9001	130145	10/09/23	7482	MOODY'S INVESTORS S	0880020500000	20833	RALSTONPUBLICSCHOOL	0.00	33,500.00
9001	130146	10/09/23	7226	NEMAHA LANDSCAPE CO	0836020470000	20450	RPS/RHS BASE&SOFTBA	0.00	269,138.38
9001	130147	10/09/23	3989	PRIME COMMUNICATION	0816620470000	20733	RPS MEADOWS	0.00	9,076.82
9001	130147	10/09/23	3989	PRIME COMMUNICATION	0816420470000	20733	RPS KAREN WESTERN	0.00	7,625.84
9001	130147	10/09/23	3989	PRIME COMMUNICATION	0816420470000	20733	RPS KAREN WESTERN	0.00	20,000.00
9001	130147	10/09/23	3989	PRIME COMMUNICATION	0816420470000	20733	RPS KAREN WESTERN	0.00	6,893.79
9001	130147	10/09/23	3989	PRIME COMMUNICATION	0816420470000	20733	RPS KAREN WESTERN	0.00	826.50
9001	130147	10/09/23	3989	PRIME COMMUNICATION	0816420470000	20733	RPS KAREN WESTERN	0.00	408.11
9001	130147	10/09/23	3989	PRIME COMMUNICATION	0816620470000	20733	RPS MEADOWS	0.00	408.11
9001	130147	10/09/23	3989	PRIME COMMUNICATION	0816920470000	20733	RPS WILDEWOOD	0.00	408.11
TOTAL CHECK									45,647.28
9001	130176	10/09/23	7773	TERRACON CONSULTANT	0816720470000	20350	RPS MOCKINGBIRD	0.00	1,250.00
9001	130177	10/09/23	4936	THIELE GEOTECH, INC	0816720430000	20350	RPS MOCKINGBIRD	0.00	2,793.00
9001	130203	10/09/23	7562	THE WEITZ COMPANY,	0836020470000	20450	RPS HIGH SCHOOL GYM	0.00	13,918.80
9001	130203	10/09/23	7562	THE WEITZ COMPANY,	0816920470000	20450	RPS WILDEWOOD	0.00	202,577.00
TOTAL CHECK									267,070.00

FUND - 08 - SPECIAL BUILDING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130203	10/09/23	7562	THE WEITZ COMPANY,	0816720470000	20450	RPS MOCKINGBIRD	0.00	1,060,715.00
9001	130203	10/09/23	7562	THE WEITZ COMPANY,	0816920470000	20450	RPS WILDEWOOD	0.00	1,175,572.00
TOTAL CHECK								0.00	3,354,725.80
TOTAL CASH ACCOUNT								0.00	4,132,820.64
TOTAL FUND								0.00	4,132,820.64

FUND - 10 - COOPERATIVE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	---DESCRIPTION---	SALES TAX	AMOUNT
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	1080020215100	20320	RPS SS/SUBURBAN	0.00	315.00
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	1080020215100	20320	RPS SS/SUBURBAN	0.00	122.50
TOTAL CHECK								0.00	437.50
9001	130193	10/09/23	7631	SOUTHPAW INTERPRETI	1080020215100	20320	RPS SS/SUBURBAN	0.00	258.75
9001	130197	10/09/23	2835	SARAH A STOREY	1080020215100	20320	RPS SS 8/29-9/28/23	0.00	7,290.00
9001	130226	10/09/23	4022	TRACY LOUCKS	1080020215100	20333	REIMBURSE8/14-9/20/	0.00	929.45
9001	130227	10/09/23	7776	DANIELLE B MAGRINI	1080020215100	20333	REIMBURSE8/21-9/20/	0.00	772.31
9001	130230	10/09/23	6350	KIMBERLEE M HASKETT	1080020215100	20333	REIMBURSE8/21-9/20/	0.00	1,754.29
9001	130238	10/09/23	7606	JERA L STERNER	1080020215100	20333	REIMBURSE6/12-9/20/	0.00	428.70
TOTAL CASH ACCOUNT								0.00	11,871.00
TOTAL FUND								0.00	11,871.00
TOTAL REPORT								0.00	4,841,283.45

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130087	10/09/23	7687	360 COMMUNITY SERVI	0116420110000	20569	RPS STUDENT SERVICE	0.00	176.52
9001	130087	10/09/23	7687	360 COMMUNITY SERVI	0116820110000	20569	RPS STUDENT SERVICE	0.00	194.18
9001	130087	10/09/23	7687	360 COMMUNITY SERVI	0116920110000	20569	RPS STUDENT SERVICE	0.00	267.73
9001	130087	10/09/23	7687	360 COMMUNITY SERVI	0116620110000	20569	RPS STUDENT SERVICE	0.00	282.44
9001	130087	10/09/23	7687	360 COMMUNITY SERVI	0116720110000	20569	RPS STUDENT SERVICE	0.00	320.69
9001	130087	10/09/23	7687	360 COMMUNITY SERVI	0116320110000	20569	RPS STUDENT SERVICE	0.00	338.34
9001	130087	10/09/23	7687	360 COMMUNITY SERVI	0126020110000	20569	RPS STUDENT SERVICE	0.00	351.38
9001	130087	10/09/23	7687	360 COMMUNITY SERVI	0136020110000	20569	RPS STUDENT SERVICE	0.00	1,010.80
9001	130087	10/09/23	7687	360 COMMUNITY SERVI	0136020120000	20569	RPS STUDENT SERVICE	0.00	5,224.80
TOTAL CHECK								0.00	8,166.88
9001	130088	10/09/23	43	ACTION BATTERIES UN	0180020262000	20430	RPS MAINTENANCE ADM	0.00	54.95
9001	130089	10/09/23	6429	AE SUPPLY	0136020262000	20352	RPS MAINTENANCE RHS	0.00	3,250.00
9001	130090	10/09/23	7059	AMPLIFY EDUCATION,	0116420115000	20610	RPS CURR CU240014	0.00	1,982.02
9001	130090	10/09/23	7059	AMPLIFY EDUCATION,	0116820115000	20610	RPS CURR CU240014	0.00	2,576.62
9001	130090	10/09/23	7059	AMPLIFY EDUCATION,	0116920115000	20610	RPS CURR CU240014	0.00	3,171.23
9001	130090	10/09/23	7059	AMPLIFY EDUCATION,	0116620115000	20610	RPS CURR CU240014	0.00	3,765.83
9001	130090	10/09/23	7059	AMPLIFY EDUCATION,	0116720115000	20610	RPS CURR CU240014	0.00	4,162.23
9001	130090	10/09/23	7059	AMPLIFY EDUCATION,	0116320115000	20610	RPS CURR CU240014	0.00	4,162.23
TOTAL CHECK								0.00	19,820.16
9001	130091	10/09/23	1351	AMSTERDAM PRINTING	0116720110000	20610	MOCKINGBIRD MB24001	0.00	121.20
9001	130093	10/09/23	4348	AQUA-CHEM INC	0136020262000	20610	RPS MAINTENANCE RHS	0.00	1,918.80
9001	130094	10/09/23	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	782.93
9001	130094	10/09/23	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	855.73
9001	130094	10/09/23	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	134.65
TOTAL CHECK								0.00	1,773.31
9001	130095	10/09/23	216	AUTO SPECIALISTS IN	0180020262000	20352	RPS MAINTENANCE ADM	0.00	136.35
9001	130096	10/09/23	5376	B & H PHOTO-VIDEO-P	0136020670000	20610	RALSTON HIGH HS2400	0.00	3,796.00
9001	130097	10/09/23	7792	BELLEVUE UNIVERSITY	0136020115000	20610	RALSTON HIGH HS2400	0.00	110.00
9001	130098	10/09/23	7653	BIG RED LOCKSMITHS	0180020261000	20610	RPS MAINTENANCE ADM	0.00	100.00
9001	130099	10/09/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS SEYMOUR	0.00	101.23
9001	130099	10/09/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS MOCKINGBIRD	0.00	132.17
9001	130099	10/09/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS HIGH SCHOOL	0.00	113.87
9001	130099	10/09/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS BLUMFIELD	0.00	90.14
9001	130099	10/09/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS KAREN WESTERN	0.00	73.94
9001	130099	10/09/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS WILDEWOOD	0.00	3.30
9001	130099	10/09/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS SUPPLY DELIVERY	0.00	9.95
9001	130099	10/09/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS MEADOWS	0.00	117.25
9001	130099	10/09/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS HIGH SCHOOL	0.00	786.79
9001	130099	10/09/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	358.39
9001	130099	10/09/23	6650	BISHOP BUSINESS	0180020253000	20442	RPS ADMIN/CO/VMAC	0.00	982.70
TOTAL CHECK								0.00	2,769.73

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130100	10/09/23	7700	BRIGHT FUTURE CONSU	0180020232000	20330	RALSTONPUBLICSCHOOL	0.00	550.00
9001	130101	10/09/23	7788	BRITTNEY CURTIS	0180020271000	20332	REIMBURSED9/8-22/20	0.00	155.23
9001	130102	10/09/23	6903	BSN SPORTS, LLC	0180020256000	20540	RPS/PR KAREN WESTER	0.00	2,400.00
9001	130102	10/09/23	6903	BSN SPORTS, LLC	0180020256000	20540	RPS/PR WILDEWOOD	0.00	2,400.00
TOTAL CHECK									4,800.00
9001	130103	10/09/23	4062	CENGAGE LEARNING	0136020110001	20640	RPS CURR CU240008	0.00	887.50
9001	130104	10/09/23	7766	CITY WIDE FACILITY	0126020261000	20340	RPS MAINTENANCE RMS	0.00	11,350.00
9001	130106	10/09/23	4037	COX BUSINESS	0180020258000	20382	RPS OCTOBER 2023	0.00	2,669.43
9001	130106	10/09/23	4037	COX BUSINESS	0180020258000	20382	RPS OCTOBER 2023	0.00	8,209.48
TOTAL CHECK									10,878.91
9001	130107	10/09/23	1476	D & D LASER, INC	0126020222000	20610	RALSTONMIDDLEMS2400	0.00	478.80
9001	130107	10/09/23	1476	D & D LASER, INC	0126020110000	20610	RALSTONMIDDLEMS2400	0.00	89.95
9001	130107	10/09/23	1476	D & D LASER, INC	0126020110000	20610	RALSTONMIDDLEMS2400	0.00	114.95
9001	130107	10/09/23	1476	D & D LASER, INC	0116720110000	20610	MOCKINGBIRD MB24000	0.00	116.95
TOTAL CHECK									800.65
9001	130108	10/09/23	6972	DAYBREAK	0116320120000	20569	RPS STUDENT SERVICE	0.00	944.98
9001	130109	10/09/23	23	DAYMARK SOLUTIONS I	0180020258000	20650	RPS TECHNOLOGY ADMI	0.00	85.00
9001	130110	10/09/23	1729	DIETZE MUSIC	0116620110094	20610	MEADOWS CAPRON	0.00	72.00
9001	130110	10/09/23	1729	DIETZE MUSIC	0116320110094	20610	BLUMFIELD BLCAPRON	0.00	58.32
9001	130110	10/09/23	1729	DIETZE MUSIC	0126020110094	20610	RALSTONMIDDLEMS2400	0.00	45.00
9001	130110	10/09/23	1729	DIETZE MUSIC	0136020110094	20610	RALSTON HIGH HS2400	0.00	90.00
9001	130110	10/09/23	1729	DIETZE MUSIC	0116820110094	20610	SEYMOUR SE240008	0.00	99.59
9001	130110	10/09/23	1729	DIETZE MUSIC	0136020110094	20610	RALSTON HIGH HS2400	0.00	102.00
9001	130110	10/09/23	1729	DIETZE MUSIC	0116620110094	20610	MEADOWS CAPRON	0.00	37.75
9001	130110	10/09/23	1729	DIETZE MUSIC	0116720110094	20610	MOCKINGBIRD MB24001	0.00	22.32
9001	130110	10/09/23	1729	DIETZE MUSIC	0116920110094	20610	WILDEWOOD WWCAPRON	0.00	24.30
9001	130110	10/09/23	1729	DIETZE MUSIC	0136020110094	20610	RALSTON HIGH HS2400	0.00	54.00
9001	130110	10/09/23	1729	DIETZE MUSIC	0126020110094	20610	RALSTONMIDDLEMS2400	0.00	180.00
TOTAL CHECK									785.28
9001	130111	10/09/23	3128	DIGITAL DOT SYSTEMS	0126020110000	20734	RPS TECHNOLOGY RMS	0.00	240.00
9001	130111	10/09/23	3128	DIGITAL DOT SYSTEMS	0116920110000	20734	RPS TECHNOLOGY WW	0.00	55.00
TOTAL CHECK									295.00
9001	130112	10/09/23	2530	DH PACE COMPANY, IN	0136020262000	20352	RPS MAINTENANCE RHS	0.00	1,469.15
9001	130113	10/09/23	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN BOE LEGAL	0.00	26.00
9001	130113	10/09/23	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN BOE LEGAL	0.00	22.16
9001	130113	10/09/23	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN BOE LEGAL	0.00	22.16
9001	130113	10/09/23	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN/BOE LEGAL	0.00	230.80
9001	130113	10/09/23	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN BOE LEGAL	0.00	192.40
TOTAL CHECK									493.52

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130114	10/09/23	7296	EDPUZZLE, INC.	0136020110000	20330	RALSTON HIGH HS2400	0.00	2,180.00
9001	130115	10/09/23	3829	FATHER FLANAGAN'S	B 0116420120000	20569	RPS STUDENT SERVICE	0.00	1,274.40
9001	130115	10/09/23	3829	FATHER FLANAGAN'S	B 0116420110000	20569	RPS STUDENT SERVICE	0.00	1,274.40
9001	130115	10/09/23	3829	FATHER FLANAGAN'S	B 0116820110000	20569	RPS STUDENT SERVICE	0.00	1,401.84
9001	130115	10/09/23	3829	FATHER FLANAGAN'S	B 0116820120000	20569	RPS STUDENT SERVICE	0.00	1,401.84
9001	130115	10/09/23	3829	FATHER FLANAGAN'S	B 0116920120000	20569	RPS STUDENT SERVICE	0.00	1,932.84
9001	130115	10/09/23	3829	FATHER FLANAGAN'S	B 0116920110000	20569	RPS STUDENT SERVICE	0.00	1,932.84
9001	130115	10/09/23	3829	FATHER FLANAGAN'S	B 0116620110000	20569	RPS STUDENT SERVICE	0.00	2,039.04
9001	130115	10/09/23	3829	FATHER FLANAGAN'S	B 0116620120000	20569	RPS STUDENT SERVICE	0.00	2,039.04
9001	130115	10/09/23	3829	FATHER FLANAGAN'S	B 0126020120000	20569	RPS STUDENT SERVICE	0.00	2,994.84
9001	130115	10/09/23	3829	FATHER FLANAGAN'S	B 0126020110000	20569	RPS STUDENT SERVICE	0.00	2,994.84
9001	130115	10/09/23	3829	FATHER FLANAGAN'S	B 0116720120000	20569	RPS STUDENT SERVICE	0.00	3,500.00
9001	130115	10/09/23	3829	FATHER FLANAGAN'S	B 0116720110000	20569	RPS STUDENT SERVICE	0.00	3,500.00
9001	130115	10/09/23	3829	FATHER FLANAGAN'S	B 0136020120000	20569	RPS STUDENT SERVICE	0.00	3,500.00
9001	130115	10/09/23	3829	FATHER FLANAGAN'S	B 0116720120000	20569	RPS STUDENT SERVICE	0.00	2,315.16
9001	130115	10/09/23	3829	FATHER FLANAGAN'S	B 0116720110000	20569	RPS STUDENT SERVICE	0.00	2,315.16
9001	130115	10/09/23	3829	FATHER FLANAGAN'S	B 0116320120000	20569	RPS STUDENT SERVICE	0.00	2,442.60
9001	130115	10/09/23	3829	FATHER FLANAGAN'S	B 0116320110000	20569	RPS STUDENT SERVICE	0.00	2,442.60
9001	130115	10/09/23	3829	FATHER FLANAGAN'S	B 0136020110000	20569	RPS STUDENT SERVICE	0.00	6,839.28
9001	130115	10/09/23	3829	FATHER FLANAGAN'S	B 0136020120000	20569	RPS STUDENT SERVICE	0.00	6,839.28
TOTAL CHECK								0.00	49,480.00
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20510	RPS TRANSPORTATION	0.00	49,392.94
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	2,824.81
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	1,861.32
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	237.98
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	243.39
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	332.89
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	332.89
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	339.47
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	394.95
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	402.39
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	424.04
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	440.96
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	446.37
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	457.88
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	463.29
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	474.79
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	491.70
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	496.80
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	367.89
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	516.74
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	518.95
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	525.72
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	542.45
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	558.20
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	601.47
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	665.99
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	710.43
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	761.04
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	788.39

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	802.52
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	845.75
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	869.25
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	887.39
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	891.08
9001	130117	10/09/23	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	901.49
TOTAL CHECK								0.00	71,813.61
9001	130118	10/09/23	272	FOLLETT SCHOOL SOLU	0116620222000	20640	MEADOWS MW240024	0.00	337.47
9001	130118	10/09/23	272	FOLLETT SCHOOL SOLU	0116820222000	20640	SEYMOUR SE240009	0.00	388.43
9001	130118	10/09/23	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB24001	0.00	497.08
9001	130118	10/09/23	272	FOLLETT SCHOOL SOLU	0116320222000	20640	BLUMFIELD BL240009	0.00	339.65
9001	130118	10/09/23	272	FOLLETT SCHOOL SOLU	0116920222000	20640	WILDEWOOD WW24002	0.00	249.00
9001	130118	10/09/23	272	FOLLETT SCHOOL SOLU	0126020222000	20640	RALSTONMIDDLEMS2400	0.00	229.54
9001	130118	10/09/23	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB24001	0.00	16.99
9001	130118	10/09/23	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB24000	0.00	37.58
9001	130118	10/09/23	272	FOLLETT SCHOOL SOLU	0116420222000	20640	KARENWESTERN KW2400	0.00	51.50
9001	130118	10/09/23	272	FOLLETT SCHOOL SOLU	0116920222000	20640	WILDEWOOD WW240002	0.00	73.67
TOTAL CHECK								0.00	2,220.91
9001	130119	10/09/23	344	GOODWIN TUCKER GROU	0116720262000	20430	RPS MAINTENANCE MOC	0.00	86.00
9001	130120	10/09/23	5051	GRAINGER	0180020261000	20610	RPS MAINTENANCE ADM	0.00	1,083.05
9001	130121	10/09/23	367	GRAYBAR	0180020262000	20610	RPS MAINTENANCE ADM	0.00	78.29
9001	130122	10/09/23	4752	HEARTLAND FAMILY SE	0116720120000	20569	RPS STUDENT SERVICE	0.00	6,700.00
9001	130122	10/09/23	4752	HEARTLAND FAMILY SE	0116420120000	20569	RPS STUDENT SERVICE	0.00	6,700.00
TOTAL CHECK								0.00	13,400.00
9001	130123	10/09/23	4528	HEARTLAND ROOFING C	0180020262000	20430	RPS MAINTENANCE ADM	0.00	3,865.00
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	RPS CUSTODIAL MEAD	0.00	4,250.00
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	4,250.00
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	RPS CUSTODIAL MEAD	0.00	126.31
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	RPS CUSTODIAL MEAD	0.00	45.24
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116320261000	20610	RPS CUSTODIAL BLUM	0.00	48.23
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0136020261000	20610	RPS CUSTODIAL RHS	0.00	21.34
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0126020261000	20610	RPS CUSTODIAL RMS	0.00	-4,250.00
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	587.92
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0136020261000	20610	RPS CUSTODIAL RHS	0.00	65.18
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0126020261000	20610	REOWN 20 IN. WALK	0.00	4,250.00
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	REJUVENATE 128 OZ.	0.00	85.95
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	REOWN SUPER-SORB L	0.00	270.40
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	SPARTAN CHEMICAL CO	0.00	23.01
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	REOWN 17 IN. RED B	0.00	10.71
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	SPARTAN CHEMICAL GR	0.00	33.89
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	REOWN 32 OZ. HD23	0.00	64.72
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	REOWN 32 OZ. NON-A	0.00	64.45
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	SPARTAN HQ NEUTRAL	0.00	144.95
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	NABC NABC 1 GALLON	0.00	30.14
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	SPARTAN CHEMICAL GR	0.00	33.90

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116420261000	20610	RUBBERMAID COMMERCI	0.00	83.34
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116420261000	20610	RUBBERMAID COMMERCI	0.00	11.54
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	RENOWN 17 IN. RED B	0.00	10.53
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	RENOWN 32 OZ. HD23	0.00	63.59
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	RENOWN SUPER-SORB L	0.00	265.68
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	RENOWN NATURAL 7.5	0.00	271.50
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	SPARTAN HDQ NEUTRAL	0.00	142.42
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	SPARTAN CHEMICAL CO	0.00	22.61
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	NABC NABC 1 GALLON	0.00	29.62
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	2PLY TOILET PAPER	0.00	31.66
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116320261000	20610	RENOWN NEUTRAL FLOO	0.00	120.96
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116320261000	20610	RENOWN VACUUM BAG F	0.00	26.88
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0136020261000	20610	RUBBERMAID COMMERCI	0.00	6.19
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0136020261000	20610	RENOWN 24 IN. X 5 I	0.00	0.86
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0136020261000	20610	CLIP-ON DUST MOP HA	0.00	9.58
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0136020261000	20610	RENOWN 36 IN. X 5 I	0.00	1.11
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0136020261000	20610	RENOWN 36 IN. GREEN	0.00	10.72
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0136020261000	20610	28 OZ. 16 IN. X 19	0.00	10.44
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0136020261000	20610	MAXIPLUS 13 IN. ASS	0.00	18.93
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0136020261000	20610	RUBBERMAID COMMERCI	0.00	79.22
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0136020261000	20610	RENOWN NEUTRAL FLOO	0.00	8.78
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0136020261000	20610	RENOWN 24 IN. X 33	0.00	92.26
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0136020261000	20610	RENOWN 45 GAL. 16 M	0.00	106.54
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0136020261000	20610	RENOWN VACUUM BAG F	0.00	7.81
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0126020261000	20610	RENOWN 45 GAL. 16 M	0.00	104.21
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0126020261000	20610	RENOWN WHITE HARDWO	0.00	82.02
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0126020261000	20610	2PLY TOILET PAPER	0.00	73.31
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0126020261000	20610	RUBBERMAID COMMERCI	0.00	20.62
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116420261000	20610	RENOWN 1 QT. FLOOR	0.00	43.44
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116420261000	20610	RENOWN NEUTRAL FLOO	0.00	30.24
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116420261000	20610	28 OZ. 16 IN. X 19	0.00	14.38
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116420261000	20610	RUBBERMAID COMMERCI	0.00	146.41
9001	130125	10/09/23	6960	THE HOME DEPOT PRO	0116420261000	20610	RUBBERMAID COMMERCI	0.00	20.27
TOTAL CHECK								0.00	12,124.01
9001	130126	10/09/23	2715	HY-VEE GAS	0180020271000	20626	RPS TRANSPORTATION	0.00	334.70
9001	130126	10/09/23	2715	HY-VEE GAS	0136020120000	20610	RPS STUDENT SERVICE	0.00	370.40
9001	130126	10/09/23	2715	HY-VEE GAS	0136020110060	20610	RPS HIGH SCHOOL	0.00	186.62
9001	130126	10/09/23	2715	HY-VEE GAS	0126020110060	20630	RPS MIDDLE SCHOOL	0.00	195.28
9001	130126	10/09/23	2715	HY-VEE GAS	0180020340000	20610	RPS MOCKINGBIRD	0.00	102.53
9001	130126	10/09/23	2715	HY-VEE GAS	0136020110050	20610	RPS HIGH SCHOOL	0.00	62.18
9001	130126	10/09/23	2715	HY-VEE GAS	0180020271200	20626	RPS TRANSPORTATION	0.00	4,768.94
9001	130126	10/09/23	2715	HY-VEE GAS	0180020262000	20626	RPS MAINTENANCE	0.00	2,110.39
9001	130126	10/09/23	2715	HY-VEE GAS	0180020271000	20510	RPS TRANSPORTATION	0.00	1,764.40
TOTAL CHECK								0.00	9,895.44
9001	130129	10/09/23	7519	IDENTITY MARKETING	0180020256000	20610	RPS PUBLIC RELATION	0.00	500.80
9001	130130	10/09/23	5932	INCLUSIVE COMMUNITI	0136020120000	20320	RPS STUDENT SERVICE	0.00	4,000.00
9001	130131	10/09/23	2286	INFOSAFE SHREDDING	0180020232000	20320	RPS ADMIN/CO/VMAC	0.00	39.00

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130132	10/09/23	515	J & J SMALL ENGINE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	5.99
9001	130132	10/09/23	515	J & J SMALL ENGINE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	16.99
TOTAL CHECK								0.00	22.98
9001	130133	10/09/23	1011	J W PEPPER & SON, I	0126020110094	20610	RALSTONMIDDLEMS2400	0.00	58.90
9001	130133	10/09/23	1011	J W PEPPER & SON, I	0126020110094	20610	RALSTONMIDDLEMS2400	0.00	165.00
TOTAL CHECK								0.00	223.90
9001	130134	10/09/23	556	JOHNSON HARDWARE	0136020262000	20610	RPS MAINTENANCE RHS	0.00	184.00
9001	130134	10/09/23	556	JOHNSON HARDWARE	0180020262000	20610	RPS MAINTENANCE RHS	0.00	88.32
TOTAL CHECK								0.00	272.32
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116920129100	20320	RPS STUDENT SERVICE	0.00	87.50
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116420129100	20320	RPS STUDENT SERVICE	0.00	233.00
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116820129200	20320	RPS STUDENT SERVICE	0.00	269.92
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116920129100	20320	RPS STUDENT SERVICE	0.00	297.50
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116820129100	20320	RPS STUDENT SERVICE	0.00	175.00
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116920129200	20320	RPS STUDENT SERVICE	0.00	142.92
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116620129200	20320	RPS STUDENT SERVICE	0.00	313.50
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0136020120000	20320	RPS STUDENT SERVICE	0.00	717.50
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116420129200	20320	RPS STUDENT SERVICE	0.00	745.25
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0126020120000	20320	RPS STUDENT SERVICE	0.00	871.25
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116320120000	20320	RPS STUDENT SERVICE	0.00	4,386.00
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116320120000	20320	RPS STUDENT SERVICE	0.00	4,540.75
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116620120000	20320	RPS STUDENT SERVICE	0.00	1,137.50
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116820120000	20320	RPS STUDENT SERVICE	0.00	1,172.50
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116620120000	20320	RPS STUDENT SERVICE	0.00	1,207.50
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116420120000	20320	RPS STUDENT SERVICE	0.00	1,242.50
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116620129200	20320	RPS STUDENT SERVICE	0.00	1,272.00
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116720129100	20320	RPS STUDENT SERVICE	0.00	1,273.75
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116320129200	20320	RPS STUDENT SERVICE	0.00	1,351.25
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116720129100	20320	RPS STUDENT SERVICE	0.00	1,483.25
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116720120000	20320	RPS STUDENT SERVICE	0.00	1,569.75
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116720129200	20320	RPS STUDENT SERVICE	0.00	1,662.50
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116720129200	20320	RPS STUDENT SERVICE	0.00	1,782.67
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116420120000	20320	RPS STUDENT SERVICE	0.00	1,977.50
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116620129200	20320	RPS STUDENT SERVICE	0.00	2,187.40
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116320129100	20320	RPS STUDENT SERVICE	0.00	3,425.75
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116320129100	20320	RPS STUDENT SERVICE	0.00	3,558.50
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0136020120000	20320	RPS STUDENT SERVICE	0.00	941.25
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116620129100	20320	RPS STUDENT SERVICE	0.00	950.00
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116720120000	20320	RPS STUDENT SERVICE	0.00	991.50
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116320129200	20320	RPS STUDENT SERVICE	0.00	1,074.67
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116820120000	20320	RPS STUDENT SERVICE	0.00	910.00
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116920120000	20320	RPS STUDENT SERVICE	0.00	507.00
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116820129100	20320	RPS STUDENT SERVICE	0.00	323.25
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0126020120000	20320	RPS STUDENT SERVICE	0.00	385.00
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116820129200	20320	RPS STUDENT SERVICE	0.00	445.25
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116620129100	20320	RPS STUDENT SERVICE	0.00	543.25
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116420129100	20320	RPS STUDENT SERVICE	0.00	544.25
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116920120000	20320	RPS STUDENT SERVICE	0.00	577.50
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	0116420129200	20320	RPS STUDENT SERVICE	0.00	639.92

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	47,917.25
9001	130137	10/09/23	4452	KISSEL,KOHOUT,ES AS	0180020231000	20810	RPS LEGISLATIVE SER	0.00	3,927.75
9001	130138	10/09/23	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS TEACHER MATTERS	0.00	1,092.00
9001	130138	10/09/23	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS STUDENT MATTER	0.00	664.42
9001	130138	10/09/23	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS OPPD PILOT MATT	0.00	445.50
TOTAL CHECK								0.00	2,201.92
9001	130139	10/09/23	6193	KSB SCHOOL LAW	0180020120000	20810	RPS SS/ADMIN	0.00	877.50
9001	130140	10/09/23	6993	LANGUAGE LINE SERVI	0136020115000	20320	RPS SS/ELL RHS	0.00	19.25
9001	130140	10/09/23	6993	LANGUAGE LINE SERVI	0126020115000	20320	RPS SS/ELL RMS	0.00	28.32
9001	130140	10/09/23	6993	LANGUAGE LINE SERVI	0116320115000	20320	RPS SS/ELL BLUMFIEL	0.00	5.90
9001	130140	10/09/23	6993	LANGUAGE LINE SERVI	0116320120000	20320	RPS STUDENT SERVICE	0.00	362.57
TOTAL CHECK								0.00	416.04
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116420261000	20610	RPS CUSTODIAL KW	0.00	44.55
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116320261000	20610	RPS CUSTODIAN240000	0.00	307.25
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116720261000	20610	LINER 43X48 16 MIC	0.00	143.34
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116720261000	20610	Brown Roll Towel	0.00	107.05
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116720261000	20610	GYM FLOOR MOP FRAME	0.00	94.01
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116720261000	20610	GYM FLOOR MOP - HEA	0.00	75.90
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116720261000	20610	SPA3308-04 Lite N F	0.00	135.03
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116720261000	20610	TOWEL ROLL BROWN 8"	0.00	252.69
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116720261000	20610	LINER 43X48 16 MIC	0.00	374.97
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116720261000	20610	TISSUE 2 PLY 4.5X3.	0.00	106.19
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0180020261000	20610	TISSUE 2 PLY 4.5X3.	0.00	106.26
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0180020261000	20610	TOWEL MULTIFOLD TAD	0.00	152.43
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0180020261000	20610	LINER 43X48 16 MIC	0.00	333.53
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116320261000	20610	SOAP HAND FOAM FOAM	0.00	66.38
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116320261000	20610	BOWL CLEANER MR. BL	0.00	31.68
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116320261000	20610	LINER 43X48 12 MIC	0.00	250.74
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116420261000	20610	PUMIE SCOURING PUMI	0.00	30.28
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116420261000	20610	SOAP HAND FOAM FOAM	0.00	66.75
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116420261000	20610	LINER WAXED SANITAR	0.00	34.64
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116420261000	20610	SAFETY ZONE BLACK N	0.00	46.67
9001	130141	10/09/23	7541	LARSEN SUPPLY COMPA	0116620261000	20610	RPS CUSTODIAL SEPTB	0.00	2.00
TOTAL CHECK								0.00	2,762.34
9001	130142	10/09/23	6111	LARSON SPEECH & LAN	0126020641200	20320	RPS STUDENT SERVICE	0.00	1,124.61
9001	130142	10/09/23	6111	LARSON SPEECH & LAN	0116320641200	20320	RPS STUDENT SERVICE	0.00	919.15
9001	130142	10/09/23	6111	LARSON SPEECH & LAN	0116620641200	20320	RPS STUDENT SERVICE	0.00	767.76
9001	130142	10/09/23	6111	LARSON SPEECH & LAN	0116720641200	20320	RPS STUDENT SERVICE	0.00	870.49
9001	130142	10/09/23	6111	LARSON SPEECH & LAN	0116920641200	20320	RPS STUDENT SERVICE	0.00	724.50
9001	130142	10/09/23	6111	LARSON SPEECH & LAN	0116820641200	20320	RPS STUDENT SERVICE	0.00	524.45
9001	130142	10/09/23	6111	LARSON SPEECH & LAN	0116420641200	20320	RPS STUDENT SERVICE	0.00	475.79
TOTAL CHECK								0.00	5,406.75
9001	130143	10/09/23	3999	LINCOLN HIGH SCHOOL	0136020110094	20340	RALSTON HIGH HS2400	0.00	125.00
9001	130148	10/09/23	5314	MADISON NATIONAL LI	01	9409	RPS OCTOBER 2023 PR	0.00	12,679.96

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9001	130149	10/09/23	5069	MALLOY ELECTRIC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	750.98
9001	130150	10/09/23	7620	MARY JO MOLLNER	0116420110000	20340	RPS CURRICULUM KW	0.00	62.50
9001	130150	10/09/23	7620	MARY JO MOLLNER	0116620110000	20340	RPS CURRICULUM MEAD	0.00	62.50
9001	130150	10/09/23	7620	MARY JO MOLLNER	0116720110000	20340	RPS CURRICULUM MOCK	0.00	62.50
9001	130150	10/09/23	7620	MARY JO MOLLNER	0116920110000	20340	RPS CURRICULUM WW	0.00	62.50
TOTAL CHECK									250.00
9001	130151	10/09/23	4884	MATHESON TRI-GAS, I	0180020262000	20610	RPS MAINTENANCE ADM	0.00	61.80
9001	130151	10/09/23	4884	MATHESON TRI-GAS, I	0180020262000	20610	RPS MAINTENANCE ADM	0.00	118.79
9001	130151	10/09/23	4884	MATHESON TRI-GAS, I	0180020262000	20430	RPS MAINTENANCE ADM	0.00	175.20
TOTAL CHECK									355.79
9001	130152	10/09/23	6502	MCGRAW HILL	0126020110001	20640	RPS CUR/MS CU240017	0.00	51.51
9001	130153	10/09/23	5926	MENARDS	0136020261000	20610	RPS MAINTENANCE RHS	0.00	124.88
9001	130153	10/09/23	5926	MENARDS	0180020262000	20430	RPS MAINTENANCE ADM	0.00	108.48
9001	130153	10/09/23	5926	MENARDS	0180020262000	20430	RPS MAINTENANCE ADM	0.00	196.34
9001	130153	10/09/23	5926	MENARDS	0116620262000	20430	RPS MAINTENANCE MEA	0.00	70.96
9001	130153	10/09/23	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	55.97
9001	130153	10/09/23	5926	MENARDS	0180020261000	20610	RPS MAINTENANCE ADM	0.00	59.36
9001	130153	10/09/23	5926	MENARDS	0180020261000	20610	RPS MAINTENANCE ADM	0.00	40.77
9001	130153	10/09/23	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	43.45
9001	130153	10/09/23	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	47.84
9001	130153	10/09/23	5926	MENARDS	0126020110080	20610	RALSTONMIDDLE IT/CA	0.00	9.16
9001	130153	10/09/23	5926	MENARDS	0116620262000	20430	RPS MAINTENANCE MEA	0.00	10.56
9001	130153	10/09/23	5926	MENARDS	0116820262000	20430	RPS MAINTENANCE SEY	0.00	12.99
9001	130153	10/09/23	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	13.55
9001	130153	10/09/23	5926	MENARDS	0116420262000	20430	RPS MAINTENANCE KW	0.00	21.47
9001	130153	10/09/23	5926	MENARDS	0116720262000	20430	RPS MAINTENANCE MOC	0.00	24.87
9001	130153	10/09/23	5926	MENARDS	0116420262000	20430	RPS MAINTENANCE KW	0.00	30.98
9001	130153	10/09/23	5926	MENARDS	0126020110080	20610	MIDDLE SCHOOL IT/CA	0.00	32.97
9001	130153	10/09/23	5926	MENARDS	0116720261000	20610	RPS MAINTENANCE MOC	0.00	27.94
TOTAL CHECK									932.54
9001	130155	10/09/23	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	38.27
9001	130155	10/09/23	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	9.57
9001	130155	10/09/23	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	24.80
9001	130155	10/09/23	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	65.00
9001	130155	10/09/23	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	79.03
9001	130155	10/09/23	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	80.40
9001	130155	10/09/23	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8801 PARK DRIVE	0.00	82.20
9001	130155	10/09/23	834	METRO UTILITIES DIS	0116920261000	20629	RPS 8023 RALSTON AV	0.00	83.60
9001	130155	10/09/23	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	98.20
9001	130155	10/09/23	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	99.20
9001	130155	10/09/23	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	102.80
9001	130155	10/09/23	834	METRO UTILITIES DIS	0116820261000	20629	RPS 7900 SEYMOUR ST	0.00	106.00
9001	130155	10/09/23	834	METRO UTILITIES DIS	0116720261000	20629	RPS 5100 SOUTH 93RD	0.00	289.20
9001	130155	10/09/23	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	316.11
9001	130155	10/09/23	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	321.60
9001	130155	10/09/23	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8801 PARK DRIVE	0.00	328.80

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9001	130155	10/09/23	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	332.80
9001	130155	10/09/23	834	METRO UTILITIES DIS	0116920261000	20621	RPS 8023 RALSTON AV	0.00	334.40
9001	130155	10/09/23	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	360.00
9001	130155	10/09/23	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	127.60
9001	130155	10/09/23	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	195.00
9001	130155	10/09/23	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	1,331.20
9001	130155	10/09/23	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	1,440.00
9001	130155	10/09/23	834	METRO UTILITIES DIS	0116620261000	20621	RPS 9205 BERRY STRE	0.00	2,088.00
9001	130155	10/09/23	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	780.00
9001	130155	10/09/23	834	METRO UTILITIES DIS	0116320261000	20629	RPS 10310 MOCKINGBI	0.00	861.80
9001	130155	10/09/23	834	METRO UTILITIES DIS	0116720261000	20621	RPS 5100 SOUTH 93RD	0.00	1,156.80
9001	130155	10/09/23	834	METRO UTILITIES DIS	0116320261000	20621	RPS 10310 MOCKINGBI	0.00	3,447.20
9001	130155	10/09/23	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	260.00
9001	130155	10/09/23	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	392.80
9001	130155	10/09/23	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	411.20
9001	130155	10/09/23	834	METRO UTILITIES DIS	0116820261000	20621	RPS 7900 SEYMOUR ST	0.00	424.00
9001	130155	10/09/23	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	510.40
9001	130155	10/09/23	834	METRO UTILITIES DIS	0116620261000	20629	RPS 9205 BERRY STRE	0.00	522.00
TOTAL CHECK								0.00	17,099.98
9001	130156	10/09/23	6407	MIDLAND UNIVERSITY	0116920692500	20330	RPS WW LATE SPRING	0.00	3,780.00
9001	130156	10/09/23	6407	MIDLAND UNIVERSITY	0126020692500	20330	RPS MS LATE SPRING	0.00	3,780.00
9001	130156	10/09/23	6407	MIDLAND UNIVERSITY	0136020692500	20330	RPS HS LATE SPRING	0.00	3,780.00
9001	130156	10/09/23	6407	MIDLAND UNIVERSITY	0116320692500	20330	RPS BLUM LATE SPRIN	0.00	3,780.00
9001	130156	10/09/23	6407	MIDLAND UNIVERSITY	0116420692500	20330	RPS KW LATE SPRING	0.00	3,780.00
9001	130156	10/09/23	6407	MIDLAND UNIVERSITY	0126020692500	20330	RPS MS LATE FALL	0.00	3,780.00
9001	130156	10/09/23	6407	MIDLAND UNIVERSITY	0116620692500	20330	RPS MEAD LATE SPRIN	0.00	5,670.00
9001	130156	10/09/23	6407	MIDLAND UNIVERSITY	0116920692500	20330	RPS KW LATE FALL	0.00	1,890.00
9001	130156	10/09/23	6407	MIDLAND UNIVERSITY	0116820692500	20330	RPS SEY LATE FALL	0.00	1,890.00
9001	130156	10/09/23	6407	MIDLAND UNIVERSITY	0116720692500	20330	RPS MOCK LATE SPRIN	0.00	1,890.00
9001	130156	10/09/23	6407	MIDLAND UNIVERSITY	0136020692500	20330	RPS HS LATE FALL	0.00	11,340.00
TOTAL CHECK								0.00	45,360.00
9001	130157	10/09/23	7168	MIDWEST ALARM SERVI	0126020262000	20352	RPS MAINTENANCE RMS	0.00	697.10
9001	130158	10/09/23	4206	MILLARD METAL SERVI	0180020262000	20430	RPS MAINTENANCE ADM	0.00	196.00
9001	130159	10/09/23	2634	NASB	0180020120000	20330	RPS STOLLEY, MELISS	0.00	361.00
9001	130159	10/09/23	2634	NASB	0180020232000	20330	RPS BUCKINGHAM, JAS	0.00	361.00
9001	130159	10/09/23	2634	NASB	0180020231000	20320	RPS BOE HOUGH, CARR	0.00	361.00
9001	130159	10/09/23	2634	NASB	0180020231000	20320	RPS BOE WILLEY, SAM	0.00	89.00
9001	130159	10/09/23	2634	NASB	0180020231000	20320	RPS BOE RICHARDS,RO	0.00	427.00
9001	130159	10/09/23	2634	NASB	0180020221200	20330	RPS HARLEY, ANNE	0.00	427.00
9001	130159	10/09/23	2634	NASB	0180020231000	20320	RPS BOE KUMRU, ELIZ	0.00	491.00
9001	130159	10/09/23	2634	NASB	0180020251000	20330	RPS BREDENKAMP, AAR	0.00	497.00
9001	130159	10/09/23	2634	NASB	0180020231000	20320	RPS BOE WILLEY, SAM	0.00	412.00
9001	130159	10/09/23	2634	NASB	0180020231000	20320	RPS BOE ROARTY, MAR	0.00	397.00
TOTAL CHECK								0.00	3,823.00
9001	130160	10/09/23	797	NCSA	0136020241000	20810	RPS WILLIAMS, CLINT	0.00	385.00
9001	130160	10/09/23	797	NCSA	0180020120000	20810	RPS DR. HETTENBAUGH	0.00	385.00
9001	130160	10/09/23	797	NCSA	0126020241000	20810	RPS PARIZEK, ANDREW	0.00	635.00

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9001	130160	10/09/23	797	NCSA	0180020120000	20330	RPS/SS STOLLEY, M.	0.00	150.00
9001	130160	10/09/23	797	NCSA	0180020251000	20330	RPS BREDEKAMP, AAR	0.00	150.00
TOTAL CHECK								0.00	1,705.00
9001	130161	10/09/23	5792	NEBRASKA ASCD	0180020221200	20810	RPS ZABROWSKI-GATES	0.00	40.00
9001	130162	10/09/23	6885	NEBRASKA FCCLA	0180020221200	20330	RPS FCS FALL WORKSH	0.00	15.00
9001	130162	10/09/23	6885	NEBRASKA FCCLA	0136020110000	20330	RHS FCS FALL WORKSH	0.00	15.00
9001	130162	10/09/23	6885	NEBRASKA FCCLA	0136020110000	20330	RHS FCS WORKSHOP	0.00	15.00
TOTAL CHECK								0.00	45.00
9001	130163	10/09/23	7465	NEBRASKA LIONS FOUN	0116320213000	20320	RPS STUDENT SERVICE	0.00	110.00
9001	130163	10/09/23	7465	NEBRASKA LIONS FOUN	0116420213000	20320	RPS STUDENT SERVICE	0.00	110.00
9001	130163	10/09/23	7465	NEBRASKA LIONS FOUN	0116620213000	20320	RPS STUDENT SERVICE	0.00	110.00
9001	130163	10/09/23	7465	NEBRASKA LIONS FOUN	0116720213000	20320	RPS STUDENT SERVICE	0.00	110.00
9001	130163	10/09/23	7465	NEBRASKA LIONS FOUN	0116820213000	20320	RPS STUDENT SERVICE	0.00	110.00
TOTAL CHECK								0.00	550.00
9001	130164	10/09/23	850	NEBRASKA-IOWA IND F	0180020262000	20610	RPS MAINTENANCE ADM	0.00	87.99
9001	130165	10/09/23	6455	NEBSPRA	0180020256000	20810	RPS FREDERICK/NODGA	0.00	70.00
9001	130166	10/09/23	3034	NSPA	0136020214100	20330	RPS/HS RUPE, KATIE	0.00	60.00
9001	130167	10/09/23	6412	OCCUPATIONAL HEALTH	0180020271000	20340	RPS TRANSP. BURNETT	0.00	78.00
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL240008	0.00	82.49
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL240005	0.00	89.72
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020120000	20610	RPS SS/HS SS240014	0.00	96.96
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0180020258000	20650	RPS ADMIN CO240003	0.00	87.04
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020120000	20610	RPS SS/HS SS240013	0.00	66.63
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020110029	20610	RALSTONHIGH HS24005	0.00	63.69
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020120000	20610	RPS SS/HS SS240014	0.00	63.96
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020120000	20610	RPS SS/HS SS240014	0.00	41.54
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB24001	0.00	47.98
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020110010	20610	RALSTON HIGH HS2400	0.00	47.99
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL240010	0.00	55.05
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL240002	0.00	115.10
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020120000	20610	RPS SS/HS SS240014	0.00	120.09
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB24001	0.00	163.97
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020120000	20610	RPS SS/HS SS240012	0.00	131.71
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116920110000	20610	WILDEWOOD WW240001	0.00	146.91
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO240004	0.00	371.61
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO240005	0.00	300.36
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB24000	0.00	309.90
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116320222000	20610	BLUMFIELD BL240002	0.00	311.99
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB24000	0.00	200.40
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116820110000	20610	SEYMOUR SE240007	0.00	248.39
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116320120000	20610	RPS SS/BLUM SS24001	0.00	283.05
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020110010	20610	RALSTON HIGH HS2400	0.00	537.05
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116320129200	20610	RPS SS/BLUM SS24001	0.00	712.20
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020110029	20610	RALSTON HIGH HS2400	0.00	16.99

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB24000	0.00	20.97
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020110010	20610	RALSTON HIGH HS2400	0.00	39.98
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020120000	20610	RPS SS/HS SS240014	0.00	27.98
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020110010	20610	RALSTON HIGH HS2400	0.00	29.99
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020120000	20610	RPS SS/HS SS240014	0.00	34.98
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020110010	20610	RALSTON HIGH HS2400	0.00	34.99
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020110010	20610	RALSTON HIGH HS2400	0.00	25.75
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0180020221000	20610	RPS CURR CU240007	0.00	25.99
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116420222000	20610	KARENWESTERN KW2400	0.00	26.20
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB24000	0.00	22.38
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020110010	20610	RALSTON HIGH HS2400	0.00	22.49
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116420222000	20610	KARENWESTERN KW2400	0.00	22.84
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020120000	20610	RPS SS/HS SS240014	0.00	-27.92
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0116420222000	20610	KARENWESTERN KW2400	0.00	5.26
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020110010	20610	RALSTON HIGH HS2400	0.00	8.05
9001	130169	10/09/23	921	ODP BUSINESS SOLUTI	0136020110010	20610	RALSTON HIGH HS2400	0.00	8.96
TOTAL CHECK								0.00	5,041.66
9001	130170	10/09/23	7053	O'FLAHERTY SERVICES	0116720262000	20352	RPS MAINTENANCE MOC	0.00	1,287.19
9001	130170	10/09/23	7053	O'FLAHERTY SERVICES	0126020262000	20352	RPS MAINTENANCE RMS	0.00	691.63
TOTAL CHECK								0.00	1,978.82
9001	130171	10/09/23	936	OMAHA PUBLIC POWER	0116820261000	20622	RPS SEYMOUR	0.00	4,562.73
9001	130171	10/09/23	936	OMAHA PUBLIC POWER	0116420261000	20622	RPS KAREN WESTERN	0.00	4,935.85
9001	130171	10/09/23	936	OMAHA PUBLIC POWER	0180020261000	20622	RPS ADMIN/CO/VMAC	0.00	3,124.98
9001	130171	10/09/23	936	OMAHA PUBLIC POWER	0116920261000	20622	RPS WILDEWOOD	0.00	2,074.59
9001	130171	10/09/23	936	OMAHA PUBLIC POWER	0116720261000	20622	RPS MOCKINGBIRD	0.00	7,503.16
9001	130171	10/09/23	936	OMAHA PUBLIC POWER	0126020261000	20622	RPS MIDDLE SCHOOL	0.00	15,016.26
9001	130171	10/09/23	936	OMAHA PUBLIC POWER	0116620261000	20622	RPS MEADOWS	0.00	8,318.24
9001	130171	10/09/23	936	OMAHA PUBLIC POWER	0116320261000	20622	RPS BLUMFIELD	0.00	8,963.87
9001	130171	10/09/23	936	OMAHA PUBLIC POWER	0136020261000	20622	RPS HIGH SCHOOL	0.00	38,152.76
TOTAL CHECK								0.00	92,652.44
9001	130172	10/09/23	940	OMAHA WINNELSON	0136020262000	20430	RPS MAINTENANCE RHS	0.00	207.24
9001	130172	10/09/23	940	OMAHA WINNELSON	0116620262000	20430	RPS MAINTENANCE MEA	0.00	110.28
9001	130172	10/09/23	940	OMAHA WINNELSON	0116720262000	20430	RPS MAINTENANCE MOC	0.00	108.06
9001	130172	10/09/23	940	OMAHA WINNELSON	0136020262000	20430	RPS MAINTENANCE RHS	0.00	26.47
TOTAL CHECK								0.00	452.05
9001	130173	10/09/23	2808	ONE SOURCE	0180020257000	20340	RPS HUMAN RESOURCES	0.00	391.00
9001	130174	10/09/23	7793	OPS MUSIC DEPARTMEN	0136020110094	20340	RALSTON HIGH HS2400	0.00	200.00
9001	130175	10/09/23	6379	THE OMAHA WORLD-HER	0180020257000	20540	RPS HUMAN RESOURCES	0.00	744.80
9001	130175	10/09/23	6379	THE OMAHA WORLD-HER	0180020257000	20540	RPS HUMAN RESOURCES	0.00	1,064.00
TOTAL CHECK								0.00	1,808.80
9001	130178	10/09/23	7789	ADELE REMAR	0136020110000	20330	RPS STUDENT SERVICE	0.00	120.00
9001	130179	10/09/23	7690	RALSTON HILLCREST,	0136020110000	20441	RPS OCTOBER 2023 RE	0.00	1,300.00
9001	130180	10/09/23	3366	RALSTON PUBLIC SCHO	0180020271000	20340	RPS TRANSP.BACKTOSC	0.00	84.00

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9001	130180	10/09/23	3366	RALSTON PUBLIC SCHO	0116920129100	20610	RPS SS/PS AUG2023	0.00	45.45
9001	130180	10/09/23	3366	RALSTON PUBLIC SCHO	0116620129100	20610	RPS SS/PS AUG2023	0.00	48.13
9001	130180	10/09/23	3366	RALSTON PUBLIC SCHO	0180020231000	20610	RPS NEWTEACHERS/ANN	0.00	52.00
9001	130180	10/09/23	3366	RALSTON PUBLIC SCHO	0116720129100	20610	RPS SS/PS AUG2023	0.00	54.59
9001	130180	10/09/23	3366	RALSTON PUBLIC SCHO	0116320129100	20610	RPS SS/PS AUG2023	0.00	57.54
9001	130180	10/09/23	3366	RALSTON PUBLIC SCHO	0116420129100	20610	RPS SS/PS AUG2023	0.00	30.12
9001	130180	10/09/23	3366	RALSTON PUBLIC SCHO	0116820129100	20610	RPS SS/PS AUG2023	0.00	33.07
9001	130180	10/09/23	3366	RALSTON PUBLIC SCHO	0180020231000	20610	RPS ADMIN/BOE ANNE	0.00	36.00
TOTAL CHECK									440.90
9001	130181	10/09/23	6978	REALLY GREAT READIN	0116620110001	20640	RPS CURR CU240016	0.00	99.00
9001	130181	10/09/23	6978	REALLY GREAT READIN	0116620120000	20610	RPS CURR CU240016	0.00	297.00
9001	130181	10/09/23	6978	REALLY GREAT READIN	0116720110001	20640	RPS CURR CU240016	0.00	297.00
9001	130181	10/09/23	6978	REALLY GREAT READIN	0116720120000	20610	RPS CURR CU240016	0.00	297.00
9001	130181	10/09/23	6978	REALLY GREAT READIN	0116820110001	20640	RPS CURR CU240016	0.00	297.00
9001	130181	10/09/23	6978	REALLY GREAT READIN	0116920110001	20640	RPS CURR CU240016	0.00	297.00
9001	130181	10/09/23	6978	REALLY GREAT READIN	0116420120000	20610	RPS CURR CU240016	0.00	594.00
TOTAL CHECK									2,178.00
9001	130182	10/09/23	6504	REHABMART, LLC	0126020120000	20610	RPS SS/MS SS230084	0.00	2,736.00
9001	130183	10/09/23	3825	REW MATERIALS OMAHA	0126020262000	20430	RPS MAINTENANCE RMS	0.00	288.00
9001	130184	10/09/23	5457	RMS VISUAL DESIGNS,	0136020110094	20340	RALSTON HIGH HS2400	0.00	2,485.00
9001	130185	10/09/23	3545	ROCHESTER MIDLAND C	0116420262000	20352	RPS MAINTENANCE KW	0.00	163.71
9001	130185	10/09/23	3545	ROCHESTER MIDLAND C	0116720262000	20352	RPS MAINTENANCE MOC	0.00	163.72
9001	130185	10/09/23	3545	ROCHESTER MIDLAND C	0116820262000	20352	RPS MAINTENANCE SEY	0.00	163.72
9001	130185	10/09/23	3545	ROCHESTER MIDLAND C	0126020262000	20352	RPS MAINTENANCE RMS	0.00	163.72
9001	130185	10/09/23	3545	ROCHESTER MIDLAND C	0136020262000	20352	RPS MAINTENANCE RHS	0.00	163.72
TOTAL CHECK									818.59
9001	130186	10/09/23	7501	SALLYPORT COMMERCIA	0180020262000	20430	RPS MAINTENANCE ADM	0.00	98.28
9001	130187	10/09/23	7677	SCHUMACHER ELEVATOR	0116420262000	20352	RPS MAINTENANCE KW	0.00	411.25
9001	130187	10/09/23	7677	SCHUMACHER ELEVATOR	0136020262000	20352	RPS MAINTENANCE RHS	0.00	942.00
TOTAL CHECK									1,353.25
9001	130188	10/09/23	7136	YENNIFER SERRANO	0116720115000	20320	REIMBURSED 7HRS50MI	0.00	211.50
9001	130189	10/09/23	7067	SHELL FLEET PLUS	0180020271000	20626	RPS TRANSPORTATION	0.00	109.02
9001	130190	10/09/23	1365	SIGNIT	0136020110000	20610	RALSTON HIGH HS2401	0.00	285.00
9001	130192	10/09/23	3360	SOLUTION TREE	0126020631000	20330	RPS CUR/MS CU24001	0.00	749.00
9001	130192	10/09/23	3360	SOLUTION TREE	0136020631000	20330	RPS CUR/HS CU24001	0.00	1,498.00
9001	130192	10/09/23	3360	SOLUTION TREE	0180020221000	20330	RPS CURR CU240015	0.00	1,498.00
TOTAL CHECK									3,745.00
9001	130194	10/09/23	5589	SPECTRUM PAINT	0126020262000	20430	RPS MAINTENANCE RMS	0.00	67.90
9001	130194	10/09/23	5589	SPECTRUM PAINT	0180020262000	20430	RPS MAINTENANCE ADM	0.00	36.97
TOTAL CHECK									104.87

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9001	130195	10/09/23	6233	SPRINGSHARE, LLC	0136020222000	20640	RALSTON HIGH HS2400	0.00	1,035.00
9001	130196	10/09/23	6009	STERLING COMPUTERS	0180020258000	20734	RPS TECHNOLOGY ADMI	0.00	407.80
9001	130198	10/09/23	1139	TRACTOR SUPPLY CO	0180020262000	20610	RPS MAINTENANCE ADM	0.00	-0.97
9001	130198	10/09/23	1139	TRACTOR SUPPLY CO	0180020262000	20610	RPS MAINTENANCE ADM	0.00	21.99
TOTAL CHECK									21.02
9001	130199	10/09/23	7790	TRACY TONEY	0136020110000	20330	RPS SS/HS CNA	0.00	45.00
9001	130200	10/09/23	2051	TRANE	0136020262000	20430	RPS MAINTENANCE RHS	0.00	500.35
9001	130200	10/09/23	2051	TRANE	0136020262000	20430	RPS MAINTENANCE RHS	0.00	3,029.81
9001	130200	10/09/23	2051	TRANE	0136020262000	20352	RPS MAINTENANCE RHS	0.00	4,307.84
TOTAL CHECK									7,838.00
9001	130201	10/09/23	7782	TREASURED WORDS, LL	0116420215100	20320	RPS SS SEPTEMBER202	0.00	7,079.40
9001	130202	10/09/23	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	3,761.92
9001	130202	10/09/23	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	586.22
9001	130202	10/09/23	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	1,798.08
TOTAL CHECK									6,146.22
9001	130204	10/09/23	7791	KATIE ZANDER	0136020110000	20330	RPS STUDENT SERVICE	0.00	45.00
9001	130205	10/09/23	1160	UNIV OF NE MEDICAL	0136020110000	20810	RPS HIGH SCHOOL	0.00	6,000.00
9001	130207	10/09/23	4832	VERIZON WIRELESS	0180020340000	20610	RPS BECIIPADS STOLL	0.00	360.09
9001	130207	10/09/23	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOTSPOTS JOYCE	0.00	680.17
9001	130207	10/09/23	4832	VERIZON WIRELESS	0180020251000	20610	RPS TWO PHONES	0.00	80.02
9001	130207	10/09/23	4832	VERIZON WIRELESS	0180020251000	20610	RPS MANAGEMENT HSPO	0.00	25.33
9001	130207	10/09/23	4832	VERIZON WIRELESS	0180020271200	20530	RPS TRANSPORTATION	0.00	52.68
TOTAL CHECK									1,198.29
9001	130208	10/09/23	6317	VISION SERVICE PLAN 01		9409	RPS OCTOBER 2023 PR	0.00	4,408.95
9001	130210	10/09/23	1268	VOSS LIGHTING	0116820261000	20610	RPS MAINTENANCE SEY	0.00	87.85
9001	130210	10/09/23	1268	VOSS LIGHTING	0116920261000	20610	RPS MAINTENANCE WW	0.00	87.85
9001	130210	10/09/23	1268	VOSS LIGHTING	0116420261000	20610	RPS MAINTENANCE KW	0.00	87.85
9001	130210	10/09/23	1268	VOSS LIGHTING	0180020261000	20610	RPS MAINTENANCE ADM	0.00	87.85
9001	130210	10/09/23	1268	VOSS LIGHTING	0116620261000	20610	RPS MAINTENANCE MEA	0.00	87.86
9001	130210	10/09/23	1268	VOSS LIGHTING	0116720261000	20610	RPS MAINTENANCE MOC	0.00	87.86
9001	130210	10/09/23	1268	VOSS LIGHTING	0126020261000	20610	RPS MAINTENANCE RMS	0.00	87.86
9001	130210	10/09/23	1268	VOSS LIGHTING	0136020261000	20610	RPS MAINTENANCE RHS	0.00	87.86
9001	130210	10/09/23	1268	VOSS LIGHTING	0116320261000	20610	RPS MAINTENANCE BLU	0.00	87.86
9001	130210	10/09/23	1268	VOSS LIGHTING	0116720262000	20430	RPS MAINTENANCE MOC	0.00	354.80
TOTAL CHECK									1,145.50
9001	130211	10/09/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MOCKINGBIRD	0.00	555.50
9001	130211	10/09/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS SEYMOUR	0.00	566.31
9001	130211	10/09/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS KAREN WESTERN	0.00	614.65
9001	130211	10/09/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS BLUMFIELD	0.00	459.46

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9001	130211	10/09/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MEADOWS	0.00	523.84
9001	130211	10/09/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/CO/VMAC	0.00	81.55
9001	130211	10/09/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MIDDLE SCHOOL	0.00	737.91
9001	130211	10/09/23	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS HIGH SCHOOL	0.00	2,346.50
TOTAL CHECK									5,885.72
9001	130212	10/09/23	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS ADMIN/CO/VMAC	0.00	552.98
9001	130212	10/09/23	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS HIGH SCHOOL	0.00	729.45
9001	130212	10/09/23	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	233.64
9001	130212	10/09/23	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS WILDEWOOD	0.00	59.78
9001	130212	10/09/23	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS BLUMFIELD	0.00	59.83
9001	130212	10/09/23	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS KAREN WESTERN	0.00	59.83
9001	130212	10/09/23	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MEADOWS	0.00	59.83
9001	130212	10/09/23	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MOCKINGBIRD	0.00	59.83
9001	130212	10/09/23	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS SEYMOUR	0.00	59.83
TOTAL CHECK									1,875.00
9001	130213	10/09/23	6719	WESTLAKE ACE HARDWA	0180020261000	20610	RPS MAINTENANCE ADM	0.00	22.55
9001	130213	10/09/23	6719	WESTLAKE ACE HARDWA	0136020262000	20430	RPS MAINTENANCE RHS	0.00	21.12
9001	130213	10/09/23	6719	WESTLAKE ACE HARDWA	0116420262000	20430	RPS MAINTENANCE KW	0.00	5.07
9001	130213	10/09/23	6719	WESTLAKE ACE HARDWA	0180020262000	20610	RPS MAINTENANCE ADM	0.00	7.98
TOTAL CHECK									56.72
9001	130214	10/09/23	6491	WHAT'S BUGGIN' YA	0116320262000	20352	RPS MAINTENANCE BLU	0.00	40.00
9001	130214	10/09/23	6491	WHAT'S BUGGIN' YA	0116420262000	20352	RPS MAINTENANCE KW	0.00	40.00
9001	130214	10/09/23	6491	WHAT'S BUGGIN' YA	0116620262000	20352	RPS MAINTENANCE MEA	0.00	40.00
9001	130214	10/09/23	6491	WHAT'S BUGGIN' YA	0116820262000	20352	RPS MAINTENANCE SEY	0.00	40.00
9001	130214	10/09/23	6491	WHAT'S BUGGIN' YA	0116920262000	20352	RPS MAINTENANCE WW	0.00	40.00
9001	130214	10/09/23	6491	WHAT'S BUGGIN' YA	0126020262000	20352	RPS MAINTENANCE RMS	0.00	50.00
9001	130214	10/09/23	6491	WHAT'S BUGGIN' YA	0136020262000	20352	RPS MAINTENANCE RHS	0.00	50.00
9001	130214	10/09/23	6491	WHAT'S BUGGIN' YA	0116720262000	20352	RPS MAINTENANCE MOC	0.00	240.00
9001	130214	10/09/23	6491	WHAT'S BUGGIN' YA	0180020262000	20352	RPS MAINTENANCE ADM	0.00	60.00
TOTAL CHECK									600.00
9001	130215	10/09/23	6229	WORKFIT, INC	0180020257000	20340	RPS HUMAN RESOURCES	0.00	72.00
9001	130215	10/09/23	6229	WORKFIT, INC	0180020257000	20340	RPS HUMAN RESOURCES	0.00	72.00
TOTAL CHECK									144.00
9001	130216	10/09/23	6866	ZTRIP (WHC NE, LLC)	0136020699000	20510	RPS SS/TRANSPORTATI	0.00	366.66
9001	130216	10/09/23	6866	ZTRIP (WHC NE, LLC)	0180020271200	20510	RPS SS/TRANSPORTATI	0.00	2,685.56
TOTAL CHECK									3,052.22
9001	130217	10/09/23	7778	KALI D ALLEN	0116720353500	20333	REIMBURSE8/30-9/12/	0.00	2.79
9001	130217	10/09/23	7778	KALI D ALLEN	0116820353500	20333	REIMBURSE8/30-9/12/	0.00	2.79
TOTAL CHECK									5.58
9001	130218	10/09/23	3336	STACY ATHOW	0136020110000	20251	REIMBURSED 7 HOURS	0.00	2,457.00
9001	130219	10/09/23	7799	AARON J BREDEKAMP	0180020251000	20333	REIMBURSED 7/12/202	0.00	66.81
9001	130219	10/09/23	7799	AARON J BREDEKAMP	0180020251000	20333	REIMBURSED 7/20/202	0.00	91.70
TOTAL CHECK									158.51

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130220	10/09/23	7115	MELISSA D HADCOCK	0116320640800	20333	REIMBURSEDF 8/1&2/2	0.00	22.22
9001	130221	10/09/23	4230	CINDY KIRKPATRICK	0116420213000	20333	REIMBURSE5/30-9/22/	0.00	24.96
9001	130221	10/09/23	4230	CINDY KIRKPATRICK	0116820213000	20333	REIMBURSE5/30-9/22/	0.00	27.45
9001	130221	10/09/23	4230	CINDY KIRKPATRICK	0116920213000	20333	REIMBURSE5/30-9/22/	0.00	37.85
9001	130221	10/09/23	4230	CINDY KIRKPATRICK	0116620213000	20333	REIMBURSE5/30-9/22/	0.00	39.93
9001	130221	10/09/23	4230	CINDY KIRKPATRICK	0136020213000	20333	REIMBURSE5/30-9/22/	0.00	133.92
9001	130221	10/09/23	4230	CINDY KIRKPATRICK	0116720213000	20333	REIMBURSE5/30-9/22/	0.00	45.34
9001	130221	10/09/23	4230	CINDY KIRKPATRICK	0116320213000	20333	REIMBURSE5/30-9/22/	0.00	47.83
9001	130221	10/09/23	4230	CINDY KIRKPATRICK	0126020213000	20333	REIMBURSE5/30-9/22/	0.00	58.65
TOTAL CHECK								0.00	415.93
9001	130222	10/09/23	252	PATRICK E FLINN	0180020262000	20210	REIMBURSED 8/23/202	0.00	75.00
9001	130223	10/09/23	2672	JASON M BUCKINGHAM	0180020232000	20333	REIMBURSED 10/4/202	0.00	65.50
9001	130224	10/09/23	7576	BRIANNA K JENSEN-GR	0126020214100	20333	REIMBURSE8/14-9/22/	0.00	32.18
9001	130225	10/09/23	7572	TAMMY L KLUG	0136020213000	20333	REIMBURSE9/11-25/20	0.00	8.77
9001	130225	10/09/23	7572	TAMMY L KLUG	0116720213000	20333	REIMBURSE9/11-25/20	0.00	2.97
9001	130225	10/09/23	7572	TAMMY L KLUG	0116320213000	20333	REIMBURSE9/11-25/20	0.00	3.13
9001	130225	10/09/23	7572	TAMMY L KLUG	0126020213000	20333	REIMBURSE9/11-25/20	0.00	3.84
9001	130225	10/09/23	7572	TAMMY L KLUG	0116420213000	20333	REIMBURSE9/11-25/20	0.00	1.64
9001	130225	10/09/23	7572	TAMMY L KLUG	0116820213000	20333	REIMBURSE9/11-25/20	0.00	1.80
9001	130225	10/09/23	7572	TAMMY L KLUG	0116920213000	20333	REIMBURSE9/11-25/20	0.00	2.48
9001	130225	10/09/23	7572	TAMMY L KLUG	0116620213000	20333	REIMBURSE9/11-25/20	0.00	2.62
TOTAL CHECK								0.00	27.25
9001	130228	10/09/23	6289	ANDREW N. MATHER	0180020257000	20580	REIMBURSED9/7/23 HR	0.00	237.11
9001	130229	10/09/23	5610	MELISSA STOLLEY	0180020249000	20333	REIMBURSE9/8-10/3/2	0.00	306.27
9001	130231	10/09/23	6496	LAURA M PROCHASKA	0136020110000	20333	REIMBURSE8/21-9/14/	0.00	77.55
9001	130232	10/09/23	3150	CHRISTINE REDEMSKE	0116920353500	20333	REIMBURSE8/24-9/21/	0.00	61.83
9001	130233	10/09/23	1635	MICHAEL J RUPPRECHT	0180020257000	20580	REIMBURSED9/27/2023	0.00	155.89
9001	130234	10/09/23	2039	RYAN PIVONKA	0136020241000	20333	REIMBURSE8/26-9/13/	0.00	83.84
9001	130235	10/09/23	7122	AMBER A SCOTT	0116420350000	20333	REIMBURSE8/28-9/25/	0.00	8.87
9001	130235	10/09/23	7122	AMBER A SCOTT	0116820350000	20333	REIMBURSE8/28-9/25/	0.00	11.53
9001	130235	10/09/23	7122	AMBER A SCOTT	0116920350000	20333	REIMBURSE8/28-9/25/	0.00	14.19
9001	130235	10/09/23	7122	AMBER A SCOTT	0116620350000	20333	REIMBURSE8/28-9/25/	0.00	16.85
9001	130235	10/09/23	7122	AMBER A SCOTT	0116720350000	20333	REIMBURSE8/28-9/25/	0.00	18.62
9001	130235	10/09/23	7122	AMBER A SCOTT	0116320350000	20333	REIMBURSE8/28-9/25/	0.00	18.62
TOTAL CHECK								0.00	88.68
9001	130237	10/09/23	7602	WENDY E STANGE	0116320350000	20333	REIMBURSE8/22-9/20/	0.00	17.24
9001	130237	10/09/23	7602	WENDY E STANGE	0116420350000	20333	REIMBURSE8/22-9/20/	0.00	8.62
9001	130237	10/09/23	7602	WENDY E STANGE	0116620350000	20333	REIMBURSE8/22-9/20/	0.00	8.62
TOTAL CHECK								0.00	34.48

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130241	10/09/23	7798	SARA E ZABROWSKI-GA	0180020221200	20333	REIMBURSED9/28&29/2	0.00	62.88
9001	130241	10/09/23	7798	SARA E ZABROWSKI-GA	0180020221200	20333	REMBURSED9/19/2023	0.00	32.75
TOTAL CHECK									95.63
9001	130242	10/09/23	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	855.73
9001	130243	10/09/23	224	BADGER BODY & TRUCK	0180020262000	20430	RPS MAINTENANCE ADM	0.00	123.40
9001	130244	10/09/23	6660	BOUND TO STAY BOUND	0116620222000	20640	MEADOWS MW240025	0.00	220.12
9001	130245	10/09/23	3684	CAROLYN WINKELMAN	0116320110000	20211	REIMBURSED 8/16/202	0.00	49.00
9001	130246	10/09/23	5993	ESU #3/METRO REGION	0116320214100	20320	RPS STUDENT SERVICE	0.00	2,799.98
9001	130246	10/09/23	5993	ESU #3/METRO REGION	0116420212000	20320	RPS KARENWESTERNKAD	0.00	15.00
9001	130246	10/09/23	5993	ESU #3/METRO REGION	0116320212000	20320	RPS BLUMFIELDKARBER	0.00	15.00
9001	130246	10/09/23	5993	ESU #3/METRO REGION	0180020120000	20330	RPS SS STOLLEY, M	0.00	15.00
9001	130246	10/09/23	5993	ESU #3/METRO REGION	0136020110000	20330	RPS HS KILZER, JOE	0.00	15.00
TOTAL CHECK									2,859.98
9001	130247	10/09/23	3412	HEINEMANN	0116820110000	20640	SEYMOUR SE202245	0.00	7.00
9001	130248	10/09/23	6960	THE HOME DEPOT PRO	0116620261000	20610	RPS CUSTODIAL MEAD	0.00	86.04
9001	130249	10/09/23	4438	OMAHA SYMPHONY	0126020353500	20610	RALSTON MIDDLE HAL	0.00	225.00
9001	130250	10/09/23	5589	SPECTRUM PAINT	0116920262000	20430	RPS MAINTENANCE WW	0.00	38.43
9001	130251	10/09/23	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN/BOE LEGAL	0.00	22.67
9001	130251	10/09/23	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN/BOE LEGAL	0.00	22.67
TOTAL CHECK									45.34
9001	130252	10/09/23	2930	BLICK ART MATERIALS	0116720110090	20610	MOCKINGBIRD MB24001	0.00	469.72
9001	130253	10/09/23	272	FOLLETT SCHOOL SOLU	0116320222000	20640	BLUMFIELD BL240009	0.00	142.87
9001	130254	10/09/23	5051	GRAINGER	0180020261000	20610	RPS MAINTENANCE ADM	0.00	535.45
9001	130254	10/09/23	5051	GRAINGER	0180020261000	20340	RPS MAINTENANCE ADM	0.00	32.43
TOTAL CHECK									567.88
9001	130255	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20610	RPS MAINTENANCE ADM	0.00	37.84
9001	130255	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	43.98
9001	130255	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20610	RPS MAINTENANCE ADM	0.00	44.97
9001	130255	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	5.29
9001	130255	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020261000	20610	RPS MAINTENANCE ADM	0.00	7.98
9001	130255	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020271000	20430	RPS TRANSPORTATION	0.00	7.99
9001	130255	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	16.99
9001	130255	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020271000	20430	RPS TRANSPORTATION	0.00	27.98
9001	130255	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	29.34
9001	130255 v	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	-5.29
9001	130255 v	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020261000	20610	RPS MAINTENANCE ADM	0.00	-7.98
9001	130255 v	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020271000	20430	RPS TRANSPORTATION	0.00	-7.99

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9001	130255	V 10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	-16.99
9001	130255	V 10/09/23	1915	O'REILLY AUTOMOTIVE	0180020271000	20430	RPS TRANSPORTATION	0.00	-27.98
9001	130255	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	184.54
9001	130255	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	293.19
9001	130255	V 10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	-29.34
9001	130255	V 10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20610	RPS MAINTENANCE ADM	0.00	-37.84
9001	130255	V 10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	-43.98
9001	130255	V 10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20610	RPS MAINTENANCE ADM	0.00	-44.97
9001	130255	V 10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	-184.54
9001	130255	V 10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	-293.19
TOTAL CHECK								0.00	0.00
9001	130256	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	5.29
9001	130256	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020261000	20610	RPS MAINTENANCE ADM	0.00	7.98
9001	130256	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020271000	20430	RPS TRANSPORTATION	0.00	7.99
9001	130256	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	16.99
9001	130256	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020271000	20430	RPS TRANSPORTATION	0.00	27.98
9001	130256	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	29.34
9001	130256	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20610	RPS MAINTENANCE ADM	0.00	37.84
9001	130256	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	43.98
9001	130256	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20610	RPS MAINTENANCE ADM	0.00	44.97
9001	130256	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	78.77
9001	130256	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	184.54
9001	130256	10/09/23	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	293.19
TOTAL CHECK								0.00	778.86
TOTAL CASH ACCOUNT								0.00	571,917.15
TOTAL FUND								0.00	571,917.15

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FUND - 06 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130092	10/09/23	7796	APRIL AUSTIN	0616320310000	20610	REFUNDED BALANCE	0.00	26.75
9001	130105	10/09/23	7794	CLASSEN LAND & CATT	0636020310000	20340	RPS FOOD SERVICES	0.00	241.50
9001	130105	10/09/23	7794	CLASSEN LAND & CATT	0626020310000	20340	RPS FOOD SERVICES	0.00	105.75
9001	130105	10/09/23	7794	CLASSEN LAND & CATT	0616320310000	20340	RPS FOOD SERVICES	0.00	86.25
9001	130105	10/09/23	7794	CLASSEN LAND & CATT	0616820310000	20340	RPS FOOD SERVICES	0.00	49.50
9001	130105	10/09/23	7794	CLASSEN LAND & CATT	0616920310000	20340	RPS FOOD SERVICES	0.00	68.25
9001	130105	10/09/23	7794	CLASSEN LAND & CATT	0616620310000	20340	RPS FOOD SERVICES	0.00	72.00
9001	130105	10/09/23	7794	CLASSEN LAND & CATT	0616720310000	20340	RPS FOOD SERVICES	0.00	81.75
9001	130105	10/09/23	7794	CLASSEN LAND & CATT	0616420310000	20340	RPS FOOD SERVICES	0.00	45.00
TOTAL CHECK									750.00
9001	130124	10/09/23	6120	HEARTLAND SCHOOL SO	0680020310000	20340	RPS FOOD SERVICES	0.00	1,809.00
9001	130124	10/09/23	6120	HEARTLAND SCHOOL SO	0616320310000	20340	RPS FOOD SERVICES	0.00	370.00
9001	130124	10/09/23	6120	HEARTLAND SCHOOL SO	0616420310000	20340	RPS FOOD SERVICES	0.00	370.00
9001	130124	10/09/23	6120	HEARTLAND SCHOOL SO	0616620310000	20340	RPS FOOD SERVICES	0.00	370.00
9001	130124	10/09/23	6120	HEARTLAND SCHOOL SO	0616720310000	20340	RPS FOOD SERVICES	0.00	370.00
9001	130124	10/09/23	6120	HEARTLAND SCHOOL SO	0616820310000	20340	RPS FOOD SERVICES	0.00	370.00
9001	130124	10/09/23	6120	HEARTLAND SCHOOL SO	0616920310000	20340	RPS FOOD SERVICES	0.00	370.00
9001	130124	10/09/23	6120	HEARTLAND SCHOOL SO	0626020310000	20340	RPS FOOD SERVICES	0.00	370.00
9001	130124	10/09/23	6120	HEARTLAND SCHOOL SO	0636020310000	20340	RPS FOOD SERVICES	0.00	370.00
TOTAL CHECK									4,769.00
9001	130191	10/09/23	5077	SODEXO, INC & AFFIL	0680020310000	20340	RPS FOOD SERVICES	0.00	3,028.45
9001	130191	10/09/23	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS FOOD SERVICES	0.00	9,756.38
9001	130191	10/09/23	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS FOOD SERVICES	0.00	10,292.44
9001	130191	10/09/23	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS FOOD SERVICES	0.00	11,686.21
9001	130191	10/09/23	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS FOOD SERVICES	0.00	12,329.48
9001	130191	10/09/23	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS FOOD SERVICES	0.00	15,117.02
9001	130191	10/09/23	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS FOOD SERVICES	0.00	34,522.55
9001	130191	10/09/23	5077	SODEXO, INC & AFFIL	0680020310000	20340	RPS FOOD SERVICES	0.00	4,337.40
9001	130191	10/09/23	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS FOOD SERVICES	0.00	6,432.77
9001	130191	10/09/23	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS FOOD SERVICES	0.00	7,076.05
9001	130191	10/09/23	5077	SODEXO, INC & AFFIL	0680020310000	20340	RPS FOOD SERVICES	0.00	3,539.00
TOTAL CHECK									118,117.75
9001	130206	10/09/23	1924	UNIVERSITY OF NEBRA	0616920310000	20610	RPS WILDEWOOD 2 STA	0.00	40.00
9001	130206	10/09/23	1924	UNIVERSITY OF NEBRA	0616420310000	20610	RPS KARENWESTERN2ST	0.00	40.00
9001	130206	10/09/23	1924	UNIVERSITY OF NEBRA	0616620310000	20610	RPS MEADOWS 2 STAFF	0.00	40.00
9001	130206	10/09/23	1924	UNIVERSITY OF NEBRA	0626020310000	20610	RPS MIDDLESCHOOL3ST	0.00	60.00
9001	130206	10/09/23	1924	UNIVERSITY OF NEBRA	0616320310000	20610	RPS BLUMFIELD 3 STA	0.00	60.00
9001	130206	10/09/23	1924	UNIVERSITY OF NEBRA	0616720310000	20610	RPS MOCKINGBIRD1STA	0.00	20.00
9001	130206	10/09/23	1924	UNIVERSITY OF NEBRA	0616820310000	20610	RPS SEYMOUR 1 STAFF	0.00	20.00
9001	130206	10/09/23	1924	UNIVERSITY OF NEBRA	0636020310000	20610	RPS HIGH SCHOOL6STA	0.00	120.00
TOTAL CHECK									400.00
9001	130207	10/09/23	4832	VERIZON WIRELESS	0680020310000	20530	RPS FOOD SERVICES	0.00	65.75
9001	130209	10/09/23	7770	VONN MILKS	0616620310000	20340	RPS FOOD SERVICES	0.00	21.60
9001	130209	10/09/23	7770	VONN MILKS	0616420310000	20340	RPS FOOD SERVICES	0.00	13.50
9001	130209	10/09/23	7770	VONN MILKS	0616820310000	20340	RPS FOOD SERVICES	0.00	14.85
9001	130209	10/09/23	7770	VONN MILKS	0616420310000	20340	RPS FOOD SERVICES	0.00	15.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130209	10/09/23	7770	VONN MILKS	0616820310000	20340	RPS FOOD SERVICES	0.00	16.50
9001	130209	10/09/23	7770	VONN MILKS	0616920310000	20340	RPS FOOD SERVICES	0.00	20.48
9001	130209	10/09/23	7770	VONN MILKS	0636020310000	20340	RPS FOOD SERVICES	0.00	80.50
9001	130209	10/09/23	7770	VONN MILKS	0636020310000	20340	RPS FOOD SERVICES	0.00	72.45
9001	130209	10/09/23	7770	VONN MILKS	0616920310000	20340	RPS FOOD SERVICES	0.00	22.75
9001	130209	10/09/23	7770	VONN MILKS	0616620310000	20340	RPS FOOD SERVICES	0.00	24.00
9001	130209	10/09/23	7770	VONN MILKS	0616720310000	20340	RPS FOOD SERVICES	0.00	24.52
9001	130209	10/09/23	7770	VONN MILKS	0616320310000	20340	RPS FOOD SERVICES	0.00	25.88
9001	130209	10/09/23	7770	VONN MILKS	0616720310000	20340	RPS FOOD SERVICES	0.00	27.25
9001	130209	10/09/23	7770	VONN MILKS	0616320310000	20340	RPS FOOD SERVICES	0.00	28.75
9001	130209	10/09/23	7770	VONN MILKS	0626020310000	20340	RPS FOOD SERVICES	0.00	31.72
9001	130209	10/09/23	7770	VONN MILKS	0626020310000	20340	RPS FOOD SERVICES	0.00	35.25
TOTAL CHECK								0.00	475.00
9001	130236	10/09/23	6667	PEGGY SMITH	0680020310000	20610	RPS FS HOT DOG BUNS	0.00	9.00
9001	130239	10/09/23	7800	NATALI A VARGAS	0616720310000	20610	RPS FS MOCK LUNCH	0.00	43.78
9001	130240	10/09/23	7801	NANCY E WIGGINS	0636020310000	20610	RPS FS/HS DECOR.SUG	0.00	17.63
TOTAL CASH ACCOUNT								0.00	124,674.66
TOTAL FUND								0.00	124,674.66

EFINANCE - POWERSCHOOL
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RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

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 ACCOUNTING PERIOD: 2/24

FUND - 08 - SPECIAL BUILDING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130083	10/09/23	6996	A & D TECHNICAL SUP	0826020430000	20350	RPS MIDDLE SCHOOL	0.00	40.00
9001	130084	10/09/23	6959	BCDM ARCHITECTS	0836020430000	20350	RPS HIGH SCHOOL	0.00	2,069.19
9001	130084	10/09/23	6959	BCDM ARCHITECTS	0816320430000	20350	RPS BLUMFIELD	0.00	12,566.00
9001	130084	10/09/23	6959	BCDM ARCHITECTS	0826020430000	20350	RPS MIDDLE SCHOOL	0.00	51,500.00
9001	130084	10/09/23	6959	BCDM ARCHITECTS	0816820430000	20350	RPS SEYMOUR	0.00	53,302.50
9001	130084	10/09/23	6959	BCDM ARCHITECTS	0816920430000	20350	RPS WILDEWOOD	0.00	8,480.65
9001	130084	10/09/23	6959	BCDM ARCHITECTS	0816620430000	20350	RPS MEADOWS	0.00	8,973.05
9001	130084	10/09/23	6959	BCDM ARCHITECTS	0816720430000	20350	RPS MOCKINGBIRD	0.00	10,037.95
TOTAL CHECK								0.00	146,929.34
9001	130085	10/09/23	7612	BYTESPEED, LLC.	0816420470000	20733	RPS KAREN WESTERN	0.00	1,208.00
9001	130085	10/09/23	7612	BYTESPEED, LLC.	0816620470000	20733	RPS MEADOWS	0.00	1,208.00
TOTAL CHECK								0.00	2,416.00
9001	130086	10/09/23	7137	DATAVIZION, LLC	0836020470000	20733	FIBER CONNECTORS FO	0.00	4,263.06
9001	130086	10/09/23	7137	DATAVIZION, LLC	0836020470000	20733	RPS HIGH SCHOOL	0.00	21.90
TOTAL CHECK								0.00	4,284.96
9001	130127	10/09/23	6193	KSB SCHOOL LAW	0816820430000	20350	RPS CONSTRUCTION SE	0.00	128.00
9001	130127	10/09/23	6193	KSB SCHOOL LAW	0826020430000	20350	RPS CONSTRUCTION RM	0.00	128.00
9001	130127	10/09/23	6193	KSB SCHOOL LAW	0836020430000	20350	RPS CONSTRUCTION RH	0.00	129.00
TOTAL CHECK								0.00	385.00
9001	130128	10/09/23	4768	LAMP RYNEARSON & AS	0836020430000	20350	RPS HIGH SCHOOL	0.00	9,600.00
9001	130128	10/09/23	4768	LAMP RYNEARSON & AS	0816720430000	20350	RPS MOCKINGBIRD	0.00	659.80
TOTAL CHECK								0.00	10,259.80
9001	130144	10/09/23	7715	MIDWEST DCM, INC.	0816420470000	20450	RPS KAREN WESTERN	0.00	261,451.08
9001	130145	10/09/23	7482	MOODY'S INVESTORS S	0880020500000	20833	RALSTONPUBLICSCHOOL	0.00	33,500.00
9001	130146	10/09/23	7226	NEMAHA LANDSCAPE CO	0836020470000	20450	RPS/RHS BASE&SOFTBA	0.00	269,138.38
9001	130147	10/09/23	3989	PRIME COMMUNICATION	0816620470000	20733	RPS MEADOWS	0.00	9,076.82
9001	130147	10/09/23	3989	PRIME COMMUNICATION	0816420470000	20733	RPS KAREN WESTERN	0.00	7,625.84
9001	130147	10/09/23	3989	PRIME COMMUNICATION	0816420470000	20733	RPS KAREN WESTERN	0.00	20,000.00
9001	130147	10/09/23	3989	PRIME COMMUNICATION	0816420470000	20733	RPS KAREN WESTERN	0.00	6,893.79
9001	130147	10/09/23	3989	PRIME COMMUNICATION	0816420470000	20733	RPS KAREN WESTERN	0.00	826.50
9001	130147	10/09/23	3989	PRIME COMMUNICATION	0816420470000	20733	RPS KAREN WESTERN	0.00	408.11
9001	130147	10/09/23	3989	PRIME COMMUNICATION	0816620470000	20733	RPS MEADOWS	0.00	408.11
9001	130147	10/09/23	3989	PRIME COMMUNICATION	0816920470000	20733	RPS WILDEWOOD	0.00	408.11
TOTAL CHECK								0.00	45,647.28
9001	130176	10/09/23	7773	TERRACON CONSULTANT	0816720470000	20350	RPS MOCKINGBIRD	0.00	1,250.00
9001	130177	10/09/23	4936	THIELE GEOTECH, INC	0816720430000	20350	RPS MOCKINGBIRD	0.00	2,793.00
9001	130203	10/09/23	7562	THE WEITZ COMPANY,	0836020470000	20450	RPS HIGH SCHOOL GYM	0.00	13,918.80
9001	130203	10/09/23	7562	THE WEITZ COMPANY,	0816920470000	20450	RPS WILDEWOOD	0.00	202,577.00
9001	130203	10/09/23	7562	THE WEITZ COMPANY,	0816620470000	20450	RPS MEADOWS	0.00	260,076.00
9001	130203	10/09/23	7562	THE WEITZ COMPANY,	0816720470000	20450	RPS MOCKINGBIRD	0.00	641,867.00

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RALSTON PUBLIC SCHOOLS
CHECK REGISTER - BY FUND

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ACCOUNTING PERIOD: 2/24

FUND - 08 - SPECIAL BUILDING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130203	10/09/23	7562	THE WEITZ COMPANY,	0816720470000	20450	RPS MOCKINGBIRD	0.00	1,060,715.00
9001	130203	10/09/23	7562	THE WEITZ COMPANY,	0816920470000	20450	RPS WILDEWOOD	0.00	1,175,572.00
TOTAL CHECK								0.00	3,354,725.80
TOTAL CASH ACCOUNT								0.00	4,132,820.64
TOTAL FUND								0.00	4,132,820.64

EFINANCE - POWERSCHOOL
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RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

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 ACCOUNTING PERIOD: 2/24

FUND - 10 - COOPERATIVE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	1080020215100	20320	RPS SS/SUBURBAN	0.00	315.00
9001	130136	10/09/23	7131	JUST FOR KIDS, INC.	1080020215100	20320	RPS SS/SUBURBAN	0.00	122.50
TOTAL CHECK								0.00	437.50
9001	130193	10/09/23	7631	SOUTHPAW INTERPRETI	1080020215100	20320	RPS SS/SUBURBAN	0.00	258.75
9001	130197	10/09/23	2835	SARAH A STOREY	1080020215100	20320	RPS SS 8/29-9/28/23	0.00	7,290.00
9001	130226	10/09/23	4022	TRACY LOUCKS	1080020215100	20333	REIMBURSE8/14-9/20/	0.00	929.45
9001	130227	10/09/23	7776	DANIELLE B MAGRINI	1080020215100	20333	REIMBURSE8/21-9/20/	0.00	772.31
9001	130230	10/09/23	6350	KIMBERLEE M HASKETT	1080020215100	20333	REIMBURSE8/21-9/20/	0.00	1,754.29
9001	130238	10/09/23	7606	JERA L STERNER	1080020215100	20333	REIMBURSE6/12-9/20/	0.00	428.70
TOTAL CASH ACCOUNT								0.00	11,871.00
TOTAL FUND								0.00	11,871.00
TOTAL REPORT								0.00	4,841,283.45



Board of Directors Meeting
Tuesday, November 14, 2023
5pm
Meadows Elementary Media Center

- I. Roll Call- Excuse Members not in attendance
- II. Tour of Meadows Elementary
- III. Action Items
 - a. Approval of _____ meeting Minutes
 - b. Approval of signers to the First Interstate account (see resolution)
 - c. Review of Year End Financial Statements
- IV. Discussion Items
 - a. Budget FY 2024
 - b. Foundation Golf Outing update
 - c. TR/LR Update
 - i. Current rates for tuition
 - ii. Current staff wages
 - d. RPS food purchases
- V. Adjourn

Next Meeting February 6, 2024 @ WW?

**RALSTON PUBLIC SCHOOLS
FINANCIAL REPORT TO THE BOARD OF EDUCATION
POOLED CASH - BANK RECONCILIATION
September 30, 2023**

	08/31/2023 Thru 09/30/2023	08/31/2022 Thru 09/30/2022
Book Balance - Beginning of month	\$12,615,112.20	\$11,828,465.71
Total Receipts	\$1,585,854.74	\$1,776,655.19
Monthly Disbursements	<u>(4,015,938.79)</u>	<u>(4,060,381.00)</u>
Reconciled Book Balance - End of Month	\$10,185,028.15	\$9,544,739.90
Building fund loan	\$0.00	\$0.00
Depreciation fund loan	\$0.00	\$0.00
Transfer to Depreciation	\$0.00	\$0.00
Actual Book Balance - End of Month	\$10,185,028.15	\$9,544,739.90
Bank Balance -Beginning of month	\$13,189,878.38	\$11,885,431.19
Deposits	\$1,596,071.38	\$3,181,841.28
Interest	<u>2,705.34</u>	<u>3,230.62</u>
Total Receipts	1,598,776.72	3,185,071.90
Total Warrants	<u>(4,002,843.12)</u>	<u>(4,480,303.50)</u>
Bank Balance - End of month	10,785,811.98	10,590,199.59
Outstanding deposits	0.00	0.00
Bank clearing error	(48.04)	(48.04)
Less Outstanding Checks/Wires	<u>(600,735.79)</u>	<u>(1,045,411.65)</u>
Reconciled Bank Balance - End of month	\$10,185,028.15	\$9,544,739.90

September

Percent of Year Completed

8.3%

RECEIPTS

ACCOUNT	ANTICIPATED	M-T-D RECEIVED 2023-24	Y-T-D RECEIVED 2023-24	Y-T-D RECEIVED 2022-23	Year To Date %Received	
					2023-24	2022-23
Local District Taxes	\$20,978,518	\$1,169,517.01	\$1,169,517.01	\$1,323,004	5.6%	6.3%
Pro-Rata Motor Vehicle Tax	\$45,000	\$0.00	\$0.00	\$0	0.0%	0.0%
Motor Vehicle Tax	\$3,796,100	\$317,493.36	\$317,493.36	\$316,889	8.4%	9.6%
Homestead Exemption Tax	\$550,000	\$0.00	\$0.00	\$0	0.0%	0.0%
Tuition from Individuals	\$0	\$0.00	\$0.00	\$0	0.0%	0.0%
Tuition (Other Dist)	\$0	\$0.00	\$0.00	\$0	0.0%	0.0%
Interest on Investments	\$30,000	\$2,705.34	\$2,705.34	\$3,231	9.0%	21.5%
Local License/Police Court	\$30,000	\$5,326.71	\$5,326.71	\$1,057	17.8%	3.5%
Other Local Revenue	\$1,500	\$0.00	\$0.00	\$0	0.0%	0.0%
County Fines & Licenses	\$70,000	\$7,041.59	\$7,041.59	\$6,474	10.1%	9.2%
State Aid	\$9,687,575	\$0.00	\$0.00	\$0	0.0%	0.0%
Spec Ed Programs	\$4,188,093	\$26,286.22	\$26,286.22	\$0	0.6%	0.0%
Special Ed Transportation	\$240,000	\$0.00	\$0.00	\$0	0.0%	0.0%
State Apportionment	\$435,000	\$0.00	\$0.00	\$0	0.0%	0.0%
Public Power Dist Sales Tax	\$3,950,000	\$7.43	\$0.00	\$7	0.0%	0.0%
Cash Reserve	\$0	\$0.00	\$0.00	\$0	0.0%	0.0%
TOTAL	\$44,001,786	\$1,528,377.66	\$1,528,370.23	\$1,650,661.69	3.5%	3.9%

DISBURSEMENTS

CATEGORY	BUDGET	M-T-D DISBURSED 2023-24	Y-T-D DISBURSED 2023-24	Y-T-D DISBURSED 2022-23	Year To Date % Disbursed	
					2023-24	2022-23
Instructional Services	\$22,885,330	\$1,713,266.93	\$1,713,266.93	\$1,706,508	7.5%	7.9%
Support Services						
Special Education	\$6,576,529	\$409,921.52	\$409,921.52	\$376,553	6.2%	6.0%
Pupil Services	\$1,442,856	\$158,905.92	\$158,905.92	\$110,510	11.0%	7.9%
Staff Services	\$2,625,844	\$250,096.51	\$250,096.51	\$183,430	9.5%	7.8%
General Administration	\$1,024,545	\$64,438.14	\$64,438.14	\$70,794	6.3%	6.6%
School Administration	\$2,533,986	\$219,051.19	\$219,051.19	\$214,018	8.6%	8.7%
Business	\$831,301	\$42,058.20	\$42,058.20	\$41,153	5.1%	5.0%
Operation of Plant	\$3,493,176	\$273,004.61	\$273,004.61	\$248,148	7.8%	7.4%
Maintenance of Plant	\$1,118,590	\$86,438.06	\$86,438.06	\$105,794	7.7%	9.8%
Pupil Transportation	\$1,469,629	\$47,969.38	\$47,969.38	\$95,564	3.3%	7.0%
TOTAL	\$44,001,786	\$3,265,150.46	\$3,265,150.46	\$3,152,471.29	7.4%	7.5%
REVENUE OVER EXPENSE	\$0	(\$1,736,773)	(\$1,736,780)	(\$1,501,810)	-3.9%	-3.6%

Ralston Schools Building Fund
Sep-23

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Aug	Sep	Sep	Sep
BUILDING FUND	\$1,695,738.51	\$2,044,915.07	(2,968,646.22)	\$772,007.36
NSDLAF	\$64,298,235.54	\$260,864.44	(2,000,000.00)	\$62,559,099.98
TOTAL	\$65,993,974.05	\$2,305,779.51	(4,968,646.22)	\$63,331,107.34

RALSTON SCHOOLS BOND FUND
Sep-23

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Aug	Sep	Sep	Sep
BOND FUND	\$6,742,785.99	227,322.44	-	\$6,970,108.43
INVESTED -US Treas Bills	-	-	-	\$0.00
TOTAL	\$6,742,785.99	\$227,322.44	-	\$6,970,108.43

LUNCH PROGRAM INCOME STATEMENT
Sep-23

	Sep-23	2026-24 YTD
Revenues:		
Lunch program	\$53,782.61	\$53,782.61
Federal funding	0.00	\$0.00
Catering income	0.00	\$0.00
Interest	0.00	\$0.00
Grants	0.00	
Total Revenues	\$53,782.61	\$53,782.61
Expenses:		
Salaries	\$68,689.51	\$68,689.51
Supplies	3,820.00	\$3,820.00
Repairs/Equip	0.00	\$0.00
Miscellaneous	581.65	\$581.65
Total Expenses	\$73,091.16	\$73,091.16
Net Income (Loss)	(\$19,308.55)	(\$19,308.55)

Ralston Schools Quality Capital Purpose Undertaking Fund
Sep-23

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Aug	Sep	Sep	Sep
QCPU FUND	\$ 302.58	\$ 71.96	\$ -	\$ 374.54
QCPUF BOND FUND	\$ (1,659.37)		\$ -	\$ (1,659.37)
TOTAL	\$ (1,356.79)	\$ 71.96	\$ -	\$ (1,284.83)

Ralston Schools Depreciation Fund
Sep-23

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Aug	Sep	Sep	Sep
Depreciation Fund	\$ 3,457,754.04	\$ 686.81	\$ -	\$ 3,458,440.85
TOTAL	\$3,457,754.04	\$686.81	\$0.00	\$3,458,440.85

RALSTON SCHOOLS ELEMENTARY ACTIVITY FUNDS

30-Sep-23

FUND NAMES	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Aug	Sep	Sep	Sep
ACTIVITY FUND/BLUMFIELD	5,856.72	5.52	0.00	\$5,862.24
ACTIVITY FUND/KAREN WESTERN	1,230.71	0.00	0.00	\$1,230.71
ACTIVITY FUND/MEADOWS	8,178.55	5,381.33	3,083.99	\$10,475.89
ACTIVITY FUND/MOCKINGBIRD	816.86	472.03	241.42	\$1,047.47
ACTIVITY FUND/SEYMOUR	9,686.55	1,155.23	1,329.23	\$9,512.55
ACTIVITY FUND/WILDEWOOD	843.68	0.00	0.00	\$843.68
ACTIVITY FUND/OFFICE	16,319.05	8.83	0.00	\$16,327.88
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	47,250.79	4,266.44	2,598.45	\$48,918.78
ACTIVITY FUND/PARKING LOT	6,660.00	0.00	0.00	\$6,660.00
HIGH SCHOOL STUDENT FEES	(430.16)	0.00	5,000.00	(\$5,430.16)
MS STUDENT FEES	50.00	0.00	0.00	\$50.00
TOTAL	\$104,827.67	\$11,289.38	\$12,253.09	\$103,863.96
BANK BALANCE	\$112,215.49			
PLUS OUTSTANDING DEPOSITS	\$0.00			
LESS OUTSTANDING CHECKS	(\$8,351.53)			
TOTAL	\$103,863.96			

RALSTON HIGH SCHOOL ACTIVITY FUND

30-Sep-23

FUND NAME'S	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Aug	Sep	Sep	Sep
HIGH SCHOOL	323,258.47	58,255.17	(81,996.02)	299,517.62
TOTAL	\$323,258.47	58,255.17	(81,996.02)	\$299,517.62
Dayspring Bank Balance	\$ 355,378.13			
Outstanding Checks	\$ (55,860.51)			
Bank clearing error	\$ -			
TOTAL	\$ 299,517.62			

Ralston High School Activity Fu... Balance Sheet Standard

10/04/23

As of September 30, 2023

Sep 30, '23

ASSETS

Current Assets

Checking/Savings

1000 - Athletic Admin	417.15
1001 - Athletics	53,691.57
1050 - Baseball	2,776.61
1140 - Wrestling	11,724.80
1500 - Cheer	3,657.87
1520 - Homecoming	131.88
1530 - F.C. Athletes	390.16
1535 - Bratfest	0.00
1540 - Dance Team	5,588.02
1560 - Activity Tickets	4,905.74
1571 - Boys Basketball	2,888.50
1572 - Cross Country	1,286.87
1575 - Football	1,892.81
1576 - Girls Basketball	981.75
1577 - Golf	178.01
1578 - Volleyball	373.47
1579 - Girls Softball	3,352.25
1580 - Swim	2,412.04
1582 - Boys Soccer	346.37
1583 - Girls Soccer	2,277.33
1584 - Circle of Friends	160.00
1586 - Boys Track	1,081.00
1587 - Girls Track	555.99
1588 - Tennis	2,934.99
2005 - Computer Lab	74.16
2010 - Debate	3,283.76
2015 - Drama	1,739.88
2016 - Drama Travel Club	0.00
2018-Class of 2018	0.00
2020-All School Musical	-1,958.20
2027 - Guidance	12,270.78
2028 - Ralston Readers	776.28
2029 - Educators Rising	1,111.53
2030 - Humanities	0.00
2035-Latino Leaders	181.63

Ralston High School Activity Fu... Balance Sheet Standard

10/04/23

As of September 30, 2023

	<u>Sep 30, '23</u>
2040 - Instr Music	0.00
2042- Color Guard	205.63
2060 - Swim School	495.18
2065 - Social Studies Trip	0.00
2075 - Vocal Music	27,939.84
2076 - Dist. Music	0.00
2080 - Work Experience	0.00
2085 - Yearbook	25,449.25
2090 - Material Replacement	0.00
210 - Class of 2010	0.00
211 - Class of 2011	0.00
212 - Class of 2012	0.00
213 - Class of 2013	0.00
214 - Class of 2014	0.00
215 - Spirit Squads	14,241.46
223-Class of 2023	500.81
226 Class of 2026	0.00
225-Class of 2025	0.00
220-Class of 2020	0.00
2500 - HOSA	1,289.05
2509 - Ram Apparel	29.00
2510 - Ram Supply - DO NOT ...	0.00
2511 - Concessions	25,457.42
2515 - FCCLA	391.16
2520 - Industrial Tech	1,192.37
2521 - Skills USA	2,040.69
2525-Automotive	10,722.31
2530 - Food Pantry	967.01
3000 - Scholarships	0.00
3200 - Summer School	0.00
3300 - Boston Trip	0.00
3580 - Vending	0.00
4015 - Green Club	0.00
4059 - Parking Lot	0.00
4085 - HS Office	9,305.85
4086 - Homeroom	0.00
4087 - PBIS	0.00
5000 - Baseball Field	0.00

Ralston High School Activity Fu... Balance Sheet Standard

10/04/23

As of September 30, 2023

	Sep 30, '23
5010 - Football Stadium	0.00
5020 - Soccer Stadium	0.00
5030 - Gym	0.00
5040 - Fitness Center	0.00
505 - Art Club	820.86
5050 - Cafeteria	0.00
5060 - Classroom	0.00
5070 - Swim Pool	0.00
5080 - Facility Usage	50,034.65
510 - Bowling Team	0.00
525 - Autism Grant	0.00
530 - DECA	-1,994.96
540 - Quiz Bowl	-146.51
550 - French Club	50.53
560 - GSA	134.86
565 - History Day	2.59
570 - NHS	251.50
580 - Prom	3,327.93
585 - Science Club	0.00
595 - Spanish Club	284.12
600 - Student Council	1,088.26
605 - Poetry Festival	0.00
610 - Esports Gaming Club	27.30
224-Class of 2024	239.46
Class 2021	0.00
222-Class of 2022	64.01
221-Class of 2021	0.00
2031-FFA	3,620.99
Total Checking/Savings	299,517.62
Accounts Receivable	
Accounts Receivable	0.00
Total Accounts Receivable	0.00
Other Current Assets	
Undeposited Funds	0.00
Total Other Current Assets	0.00

Ralston High School Activity Fu... Balance Sheet Standard

10/04/23

As of September 30, 2023

	<u>Sep 30, '23</u>
Total Current Assets	299,517.62
Fixed Assets	0.00
Other Assets	0.00
TOTAL ASSETS	<u>299,517.62</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	0.00
Total Accounts Payable	<u>0.00</u>
Credit Cards	0.00
Other Current Liabilities	
Sales Tax Payable	0.00
Total Other Current Liabilities	<u>0.00</u>
Total Current Liabilities	0.00
Long Term Liabilities	0.00
Total Liabilities	<u>0.00</u>
Equity	
Opening Bal Equity	-0.73
Retained Earnings	323,207.20
Net Income	-23,688.85
Total Equity	<u>299,517.62</u>
TOTAL LIABILITIES & EQUITY	<u>299,517.62</u>

Bond Planning/Update Agenda

October 9, 2023

- BL
 - Site logistics continuing, electrician onsite for switch gear placement
 - Asbestos report returned, along with abatement bid, favorable bid number

- WW
 - Pavement work is continuing, forming up a pour Wednesday
 - Ceiling grid and lighting install continues on
 - Roof top units are being installed, startups 10/20
 - Office area near completed for framing and drywall work
 - LVT being installed in the 4th-6th grade areas

- MB
 - Several more subcontractors on site, electrical, roofing, plumbing, iron workers, concrete workers and masons are all working. Glaziers are to follow once painting is complete
 - 2nd floor is poured
 - Receiving area walls are complete
 - Roofing of academic wing is continuing
 - Topping out ceremony 10/11

- SY
 - Design phase is nearing completion working on alternatives to opaque glass around the perimeter
 - Initial building permit has been approved

- RMS
 - Design phase ongoing
 - Heat Pump replacement is ongoing

September 21, 2023

- ME
 - Punch list items nearly complete, building is nearly complete, waiting on a countertop and a couple of built in teacher desks

- BL

- Working on site logistics and impending move, dates reserved for move over Thanksgiving, Nov. 21, 22 and 25
- Building Permit approved
- Asbestos report and bids due next week
- WW
 - Pavement tearout is continuing on the East half of the drive
 - Ceiling grid and lights and some flooring installed in old primary wing
 - Remaining roof top units are on track for end of September
 - New RR are being tiled both floor and walls
 - Framing is nearing completion in several areas
- MB
 - Several more subcontractors on site, electrical, roofing, plumbing, iron workers, concrete workers and masons are all working. Glaziers are to follow once painting is complete
 - Topping out ceremony? Interest from the BOE
 - Asbestos bids are due next week

September 11, 2023

- ME
 - Punch list items nearly complete, building is nearly complete, waiting on a countertop and a couple of built in teacher desks
- BL
 - Working on site logistics and impending move, dates reserved for move over Thanksgiving, Nov. 21, 22 and 25
 - Building Permit approved
- WW
 - Patching in parking lot and main stair commencing
 - Curbs for the rooftop units are being set this week
 - Ceiling grid install is progressing, painting is complete in the former primary wing
 - Rough in's complete in almost all RR
 - Preparing to shift from old Electrical gear to new wiring next week
 - Window replacement is starting
- MB
 - Tie in's for the walls and decking is complete for $\frac{2}{3}$ of the building, work to finish above the tornado shelter.
 - Gym and music room roof is complete,
 - Beginning to form up the 2nd floor for pouring

- Asbestos contractors on site last week, preparing a plan for safe demo of the building this summer.
- Paint has been applied on a test panel.
- RHS
 - Softball field and main building is up and operational.
 - Lighting programming is nearing completion,
 - Work to pick upon the baseball side over the next month and a half.

August 31, 2023

- ME
 - Punch list items are being completed
- MB
 - Continued work on trusses, decking and roofing taking place, gym is nearly complete
 - Sample panels are painted to show color schemes
 - Asbestos testing of the old building is ongoing
 - Temp. Electrical is being installed in the lower section, along with some conduit in the gym
 - Retaining wall on West side of the building will start next two weeks
- WW
 - Driveway demo phase II to begin next week
 - Inspections for plumbing, electrical, insulation and framing are all ongoing and have been passed to date.
 - Lighting installs and panel work ongoing
 - Framing is nearly up to the gym/cafeteria area
 - Ceiling grid install is starting in the old primary area
 - Painting and some tile work is happening in the primary area
- BL
 - Beginning the plan for mobilization and site planning (trailer location)

August 17, 2023

- ME
 - Move in is complete, security, fire and alarm system are all functioning
- KW
 - Fire, intruder and camera systems are all functioning
 - A few heat pumps are left to replace

- Parking lot work is complete
- MB
 - 2nd story work is taking place
 - Roof work commencing on parts of the building
 - Nearly all poured walls are complete
 - Roof decking work is progressing
 - Asbestos inspection is continuing
- WW
 - Inspections have all cleared so far for electrical, plumbing and framing
 - Two new roof top units have arrived for HVAC
 - Electrical work is progressing,
 - Drywall work is taking place in the East half of the building
 - Potential completion as early as 10/31
- BL
 - Contracts mostly returned, off hour inspections of the building are taking place
- RHS
 - Turf is installed on the softball side,
 - Building is complete
 - Lights, scoreboard are both operable
 - Opening ceremony Sept 5
- SY and RMS
 - Work continuing on design and Preconstruction work.
 - Some demo may take place on off hours prior to summer of 2024.

August 3, 2023

- ME
 - Move complete, buttoning up punch list
 - Gym to be painted,
 - Network uplink ongoing
 - Parking lot complete
 - Exterior lights finished
- KW
 - On to punch list items
 - Some minor network cabling to complete, network is being linked, AP's on Monday
 - Gym lights are complete

- MB
 - More walls are poured and erected, should be finished with walls in the next month.
 - Hollow core for tornado shelter to be delivered, floor poured in the next two weeks
 - Decking has been installed on a good part of the N. end of the building, roofers to begin two weeks
- WW
 - Pouring driveway on 8/3. Should be ready by 8/10
 - Duct work is nearly complete
 - Electrical and flooring demo nearly complete
 - Underground plumbing is almost done.
- BL
 - Contracts are ready for submission from subcontractors.
- RHS
 - Building work is near complete
 - Lighting should be ready to go very soon
 - Turf to be delivered once it stops raining
 - Ongoing sidewalk and grading work
- SY and RMS
 - Precon meeting on 8/10 to establish scope of projects
 - HVAC at RMS is concluding for the summer, work remaining will be completed at off times during the school year. Wrap up by Christmas

July 22, 2023

- Meadows
 - Work continuing on interior finishes
 - Hallway tile
 - Boxlights
 - Lighting
 - Ceiling pads
 - Painting
 - Driveway pour is complete, parking lot work continuing
 - Move in set for July 24-26
 - Onsite tour for Meadows staff on 7/21
- WW
 - Demolition near complete

- West half of driveway to be demoed and repoured before August 10
- MB
 - More walls have been erected,
 - Utility work complete, 93rd N. bound is reopened. Two pours left on S. bound 93rd
- KW
 - HVAC units are mostly up and running,
 - Custodians have been onsite this week working on cleaning classrooms
 - Fire sprinkler system nearly complete
 - Work continuing on repouring front drive and exit from the parking lot
- RMS
 - HVAC units are in varying degrees of installation and completion. Much work needs to be done to get the building up to 100% climate controlled by 8/10, several crews including plumbers, electricians and tanners are on site working on installation,
 - Building is currently comfortable, and gets somewhat more cool with each new unit installed.
- RHS
 - Softball field turf is due to be installed in August.
 - Back driveway has been mostly poured, more work to come on the approach and the parking stalls
 - Field should be accessible for play, but the surrounding areas around the RR/Concession stand/Pressbox may not be ready for opening, this
 - may require the season starting at Crown/Wager until the site is safe enough for players and fans.
- Misc
 - CM@R selection process should be completed by 7/24, finalists are Weitz and Boyd Jones
 - 2nd Tranche of bonds are sold, we came out pretty good as there was a bidding war on some of our bonds. Interest rates are higher, but are much lower than we estimated at the outset of the project.

July 10, 2023

- Meadows
 - Work continuing on interior finishes
 - Hallway tile
 - Boxlights

- Lighting
 - Ceiling pads
 - Painting
- Driveway to be poured this week
- Move dates set for July 24-26
- Bay Meadows project is complete
- WW
 - Demolition is moving along well, some framing is to start this week
 - A good portion of new duct work is already in place.
 -
- MB
 - New walls have been poured and erected, next set of walls are being framed and should be ready for lifting in 2 weeks
- KW
 - Multiple meetings with contractors, more electricians on site,
 - HVAC to begin turning on units on July 14.
 - Fire line nearly complete
 - Painting to be completed by next week
 - Custodians to begin the process of cleaning the building starting July 19
- RMS
 - 20 new heat pumps are installed, another 23 console units are up and running.
 - Trying to have a total of 93 units installed at RMS prior to school opening.
 - Upstairs at RMS may run on the old units to start school.

June 19, 2023

- Meadows
 - Driveway work is progressing, demo and grading near complete
 - Most drywall work is complete, most priming of walls is ongoing, some rooms have received first coat of paint
 - Ceiling grids are in various stages of completion, some flooring has taken been installed
 - After July 4, some Boxlights will begin to be installed
 - Lighting complete in some rooms
 - Additional concrete tear out and replace to be added to the scope of work
 - Preliminary date for movers has been established for July 24-26.

- WW
 - Gas and water shut off, electrical has been made safe
 - VAV's are installed in the primary wing
 - Saw cuts for new sewer lines are scheduled for next week
 - West half of driveway to be replaced by 8/10
 - Meeting w/ First Student on WW transportation plan
 -
- MB
 - Utility work is continuing underground, some locations will be repoured soon
 - East side walls to be poured over the next two weeks, bricks are being installed
 - Floor is completely poured on the academic wing,
 - South gym walls are also to be poured.
 - Beginning to work on logistics of old building demolition
- KW
 - Timeline is tracking for drywall and ceiling completion,
 - HVAC is a concern at this time, meeting held 6/20
 - Front driveway loop is being replaced
 - Roofing project to conclude in the next week
 - Additional concrete replacement to be added to scope of work
- RHS
 - Building is in the punch list phase,
 - Grading and rock continues to be installed
 - Dugouts are poured for both fields
 - Scoreboards have been installed
- BL
 - GMP has been approved, subcontractors are being scheduled for the project
- RMS
 - HVAC work continuing, meeting w/ contractor 6/20
- Bay Meadows
 - Work began Friday 6/16, to be completed 6/23

May 22, 2023

- Met w/ Scott Keene, updated 2nd bond resolution
- Met w/ KW roof contractor McKinnis roofing, project to start 2nd week of June

- BB/SB project update, concession stand is near completion, driveway tearout is beginning
- Finalizing BL plan for bid submission
- Met w/ CM@R candidate(s) regarding scope of phase 2
- Technology demo meeting at KW
- WW to move 5/23-5/25

May 5, 2023

- Bid walkthrough at Blumfield, over 40 subcontractors attended
- Preconstruction meeting held for KW w/ contractor and HVAC
- CM@R documents prepared for BOE meeting
- Bond Draw #2 discussion scheduled w/ Piper
- Cooling tower is online and running at RMS!

April 24, 2023

- Meadows Elementary is settled in at WCC, two weeks under their belt at this point. More than 25% of their time at WCC is complete.
- Mover for WW has been identified, school to end a few days early to facilitate WW packing and preparation for the move.
- Finalizing Blumfield plan, structural HVAC engineering work is ongoing
- BB/SB on site inspection, tour of new building has been conducted, floor is poured, connection to storm sewer for field run off has been made.
- Architect/attorney meeting by phone, preparing for potential CM@R contract for last rounds of construction, (BOE discussion upcoming)
- Staff meeting with contractor and staff at KW regarding the upcoming renovation project
- Cooling tower at RMS has been installed, work is ongoing and should have A/C restored prior to May 1.

April 3, 2023

- Meadows is substantially moved, needed items in place at WCC, rest of materials are either in the gym or in storage. Remainder to be moved in the next two weeks
- Asbestos removal and demolition are underway, initial plumbing and electrical work have commenced.
- Meeting with KW contractor and subs regarding electrical and fire suppression

- BA/SB concession stand framing is near complete, building will be weathered in by mid-April
- Dirt work to take place at the fields starting next week
- Pouring of walls continues at MB, crane is scheduled for wall erection in the next two weeks
- Blumfield page turn

March 20, 2023

- Met at Meadows w/ contractor and moving company to solidify moving plan for April 1
- Meeting on Meadows transportation plan 3/21
- BB/SB field meeting, timelines are beginning to take shape for field completion, underground utility work has started.
- OAC meeting for MB/ME/WW/BL plans
- KW preconstruction meeting held with general contractor, electrician and painting subcontractors.
- Met w/ Seymour staff to outline construction timeline for summer 2024

March 6, 2023

- Bid awarded to Midwest DCM
- Blumfield plan presented to teaching staff
- Construction plan presented to RMS teaching staff
- Meadows Library book move plan
- BB/SB field construction meeting, masonry work is nearly complete on the concession stand
- Bay Meadows project shared with Mrs. Telecky, she is reviewing our Hold Harmless agreement

February 20, 2023

- Bid opening for KW completed 2/17
- Architects currently working on Blumfield plans
- Tour for BOE members at WCC
- First BB/SB building OAC meeting, progressing on building block walls
- Camera bid for KW and WW in progress

February 6, 2023

- Continued work at MB to dry out/thaw out ground for lower level pour, lower level to be complete by Wednesday
- Light bases and light pole installation occurring at RHS
- KW pre-bid walkthrough on Tuesday
- BL initial plans are available
- Meadows, continuing to prepare for move in April. Boxes are on site, staff is slowly packing, additional dumpster to be on site
- Met on HVAC control system for WW
- WW GMP completed
- Meeting held on RHS HVAC project
- Bid opening for cameras completed, Prime is lowest bidder
- KW page turn completed
- Presentation to KW staff on building project
- Met on Bay Meadows Park project with engineer and contractor
- Shared Blumfield initial plan with Principal
- Met on dugout change order for RHS
- Meeting w/ Scott Keene on bonds
- Flythrough for WW will be ready this week
-

January 17, 2023

- Continued work at MB to dry out/thaw out ground for lower level pour
- HVAC work continues at KW and RMS, control systems
- Cooling tower demolition completed RMS, work continues in boiler room
- Lower gym unit now repaired and online.
- Pre-bid meeting at WW, very well attended, bids have been submitted and are being tabulated, GMP review 1/23 and 1/26
- Meadows security camera bid opening 1/23
- KW page turn meeting 1/23

January 9, 2022

- Footings poured at BA/SB field complex
- Boxes delivered for packing at Meadows
- Camera installation Invitation to Bid is open
- KCAV toured KW for classroom tech. Bid
- HVAC Controls walkthrough at RMS and KW
- HVAC Controls installation began 12/28
- RHS Controls walkthrough
- WW pre-bid walkthrough

- Asbestos removal bids received Meadows
- KCAV to present to cabinet

December 12, 2022

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

November 21, 2022

- Continued dirt work at RHS,
- Office staff tour of WCC
- Bids collected on classroom technology
- Work scheduled to begin Nov 30th on KW cooling tower refurbishment
- Contract for BA/SB field work completed

November 14, 2022

- BA/SB field work is progressing, trailer and staging areas identified
- Security camera/door access meeting
- Field trip for 1st graders
- HVAC controls RMS/KW, phase 1 to be completed Nov. 21
- KW foundation repair project completed
- Meadows GMP
- Moving company identified Two Men and a Truck
- Beginning KW design process

October 31, 2022

- Demolition and excavation work continuing at RHS, work trailer areas and staging areas have been identified
- Project coordination meeting between Nemaha Cons. and Construct Inc.

- Met w/ security camera and door access vendor to solicit budgeting numbers
- Conducted field trip for 1st grade MB students of the Weitz construction trailer
- Received bid numbers for Meadows Elementary
- HVAC tech meeting for RMS/KW projects
- KW foundation project near completion

October 17, 2022

- Demolition and excavation work started on Baseball/Softball field project,
- Pre-construction meeting held on BA/SB fields, subcontractors for field work, electrical, utilities and earth work have all been identified.
- Food service staff toured WCC, Douglas County Health inspector also attended
- Continued addendums to BA/SB contract, attorneys for both sides are in review
- Initial Meadows bids are nearly complete and should be available by the BOE meeting on November 14.
- Demonstration of HVAC control units set
- Meeting w/ WW Principal and Architect to review input from WW presentation

October 3, 2022

- BCDM presented draft plan for WW, input gathered from staff
- Construction meeting held, GMP timeline for Meadows set, Nov. 14
- Logistics regarding Meadows/WW move
- Switch gear and HVAC bids to be separated out for supply chain issues
- MB timeline update, 2 weeks behind schedule
- KW foundation contractor secured, scheduled for 10/26
- Toured WCC w/ kitchen staff and Health inspector
- Set a meeting for HVAC controls demo through Alvine Engineering

September 26, 2022

- Met w/ First Student to outline transportation plan for Meadows transition
- Building and Grounds subcommittee meeting, outlined finishes for Meadows

- Presented finishes to Meadows staff, solicited input

September 19, 2022

- Swing Site visit
- Continued progress on portions of RMS HVAC Project, delays still on some components to make the system fully functional
- Received 2nd bid on KW foundation project
- Met w/ Facility Advocates to consider fall work in RMS boiler room
- Rebar on site at MB, foundation footings to be excavated and poured.

September 5, 2022

- Conducted initial presentation of Meadows GMP w/ Weitz and BCDM
- Page Turn for Meadows completed
- Met w/ Civil Engineer and Nemaha Construction to Value Engineer existing BA/SB bid
- HVAC controls meeting w/ Alvine Engineering and Facility Advocates
- Rebar plans to be approved and delivered to MB this week,
- 2nd contractor contacted for KW foundation project.

August 29, 2022

- Interior design for Meadows presented
- Bid opening BA/SB field
- Rebar design package finalized
- Visited WCC
- Secured insurance certificate and reviewed contract for WCC
- Discussed timeline on HVAC at RMS
- Setting control system meeting w/ mechanical engineer

August 22, 2022

- Presented initial building plans to BL staff

August 15, 2022

- Geopier installation finished
- Pre-bid walkthrough for BA/SB fields
- Toured alternate placement site at Westside Community Center
- Presented initial building plan to WW staff
- BA/SB field bid opening moved to 8/30
- Drawings for Meadows to be complete by 9/19

- Footing work at MB to begin 9/12
- Rebar plans 9/5 due for MB

August 8, 2022

- Geopier installation to begin this week
- Bidding is open for BA/SB fields
- Temp. fix at RMS is complete and running
- Meeting on Meadows Park drainage issue
- Bid received for KW foundation repair work, soliciting 2nd bid
- Finalized contract for phase 2 GMP at MB
- Finalized contract for HVAC at RMS/KW phase 2

August 1, 2022

- Geopier installation to begin next week
- Page turn on BB/SB fields
- KW foundation work, subcontractor contacted, engineer contacted
- Bids for RMS/KW HVAC to BOE for approval
- Met w/ subcontractor on MB cameras and door access
- Contacted contractor on temp. fix to RMS HVAC issues.
- Bidding period to open on BA/SB fields 8/4

July 18, 2022

- Excavation work near completion MB
- Met w/ Weitz/BCDM on subcontractor bids for MB construction, near finalization and GMP
- MB virtual walkthrough uploaded
- Construction meeting, advancing Meadows design
- HVAC bids collected 7/21 for KW and RMS

July 5, 2022

- Excavation work on MB in progress, footings work to begin soon
- Security fencing installed
- Bids due July 21st for RMS/KW
- Weitz gathering subcontractor bids for MB GMP
- Proposal for electrical engineering work on BB/SB fields received
- Proposal for 3rd party testing from Thiele on MB project
- Continued refinement of the BB/SB field project and Meadows Elementary

June 27, 2022

- Excavation work on MB in progress
- More tree removal at MB
- Civil engineer work submitted on Bay Meadows drainage issue
- Bidding is open on Phase 2 RMS/KW HVAC project, close July 21st

June 20, 2022

- Work begins MB site
- Virtual tour of MB conducted at BCDM
- Pre-bid meeting #2 for RMS/KW HVAC Phase 2
- Grease interceptor bids received

June 13, 2022

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

June 6, 2022

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

May 23, 2022

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

May 16, 2022

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

May 9, 2022

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

May 2, 2022

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

April 25, 2022

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

April 18, 2022

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

April 11, 2022

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

April 4, 2022

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

- Met w/ AES controls on control systems for HVAC all buildings

March 28, 2022

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

March 21, 2022

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

March 14, 2022

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

March 7, 2022

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

February 28, 2022

- Met w/ BCDM and Weitz construction, discussed finalizing the plan for MB and GMP
- Counteroffer sent to Weitz at 3.75%, contract language is almost in full agreement
- Zoning Board meeting scheduled for March 10

- [LINK](#) to Tech recommendations
- Next Softball/Baseball Complex Design Meeting set for March 4th

February 21, 2022

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

February 14, 2022

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

February 7, 2022

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

January 27, 2022

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

- Jan. 14, met w/ Judy Kyle and Pat Carson to review design of kitchen at MB and Meadows

January 10, 2022

- Jan. 10, top 2 CM@R's to present to the BOE for review and rank, then negotiations on fee begin w/ CM@R, attorney and district admin.
- Jan. 6th meeting with City of Omaha Planning Board to discuss MB project and need for applications for special permissions
- Jan. 5, met w/ City of Ralston on ballfield plan
- In-person presentations/interviews were conducted Jan. 4th with top 2 CM@R's identified for BOE presentation
- CM@R Selection Committee met and discussed candidates Dec. 30, top 4 were identified for in-person interview
- Dec. 30th bond were closed, funds transferred to NLAF, \$500,000 transferred to special building fund
- Met w/ KCAV Dec. 30th on classroom tech.
- Dec. 28 met w/ Bond Counsel and Bond Advisor to finalize sale of bond and receipt of proceeds
- Final two elementary buildings are evaluating the boxlight. All evaluations will be complete by 1/18.

December 20th

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

December 13th

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

December 6th

- Met w/ Architect, further development of MB plan,
- Meeting w/Lamp Rynearson regarding BB/SB fields December 9th

- Boards are being demoed through the 12/8 at RHS, RMS, BL, & SY
- Bonds go to market this week
- Conducted tours with interested bidders of BL, ME, and WW Dec. 10
- Finished scoring rubric for CM@R rating process

November 29th

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

November 22nd

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

November 15th

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

November 8th

- Bond advisor attending BOE meeting 11/8, will recommend refinance and first traunch.
- Met w/ mechanical engineer, walkthrough at KW and RMS
- Met w/ architect and Tiny/Little Rams staff on MB plan
- Met w/architect on needs at new MB kitchen
- Survey work is ongoing at MB
- Technology

- Training last week for RHS/Admin training on Tuesday(11/9)
- Additional boards (3) and carts should be in by 11/13
- Set up meeting with Audio Enhancement for 11/17/2021 at 5:30 PM

●

October 28, 2021

Since the Bond Passed...

- Bond advisor first set of bonds going to market soon.
- Master calendar and seasons to take the projects on
- Development for HVAC plans at RMS & KW
- Met w/ architects and mechanical engineers on MB facility design
- Met with electrical engineers on lighting options
- Began discussions of what we want intercoms, alarms, and camera systems to look like
- Multiple tours of different buildings in different districts re: facilities, layouts, technology
- CM@R for MB, BL, ME, WW, finalizing RFP, advertisements are coming soon.
- Decided to merge the 4 schools above together because they are contingent on one another
- Board passed a resolution, will need to identify 1 more member to complete the team for hiring
- Working with KSB to create the RFP to go out
- Survey work started on MB
- Technology
 - Board in district that are training on w/ 6 staff members
 - Connecting with others who have passed the bond re: technology components
 - Met with KCAV to talk security, boards, audio (the Boxlight company and microphone/intercom system)
 - Met with the engineers that are working on the project
 - Communicated with principals which staff we are looking to have help us try out the machines, waiting for devices to arrive, then planning to communicate with staff requesting pilot

2024 Legislative Session*

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

Sun	Mon	Tues	Wed	Thur	Fri	Sat
February						
				1 DAY 20	2 DAY 21	3
4	5 DAY 22	6 DAY 23	7 DAY 24	8 DAY 25	9 RECESS	10
11	12 DAY 26	13 DAY 27	14 DAY 28	15 DAY 29	16 RECESS	17
18	19 HOLIDAY	20 DAY 30	21 DAY 31	22 DAY 32	23 DAY 33	24
25	26 RECESS	27 DAY 34	28 DAY 35	29 DAY 36		

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

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

Federal & State Holidays

January 15 – Martin Luther King Jr. Day
February 19 – Presidents' Day

Legislative Recess Days

January 29
February 9, 16, 26
March 1, 8, 11, 22, 29
April 1, 8, 12, 15, 16, 17

*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
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46	Conrad, Danielle	(402) 471-2720	1206	Lincoln
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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)



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

2023

ADVOCACY HANDOUT

FOR THE NOVEMBER 17, 2023 NASB DELEGATE ASSEMBLY

PROPOSED CHANGES TO NASB'S BYLAWS, STANDING POSITIONS & LEGISLATIVE RESOLUTIONS
FOR YOUR APPROVAL AT THE 2023 DELEGATE ASSEMBLY

NASB DELEGATE ASSEMBLY - NOVEMBER 17, 2023 - 8:00 AM CT - OMAHA - ONE DISTRICT, ONE VOTE

LEADERSHIP

INNOVATION

VISION

ENGAGEMENT

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



IN PREPARATION FOR THE 2023 DELEGATE ASSEMBLY

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BRING THIS HANDOUT WITH YOU TO DELEGATE ASSEMBLY



This Advocacy Handout lists all items to be considered at the Delegate Assembly, which will shape NASB's 2024 legislative and leadership agenda.

Underlines (add to) and ~~strike-throughs~~ (delete) are added when a current position is proposed for amendment. Items without any marks are either new submissions or proposed to continue unchanged.

The Delegate Assembly will be held on November 17, in conjunction with the State Education Conference in downtown Omaha, and begins at 8:00 AM CT to allow delegates to attend other sessions on Friday morning, beginning at 9:30 AM CT.

The enclosed positions will be presented to the Assembly. If there are no objections or amendments to a given item, the proposal will automatically become a position of the Association. Amendments or motions to kill proposals require a motion that is supported by a two-thirds vote of the Assembly. There will be a vote on the proposals only when a change is desired, or an attempt is made to kill a particular proposal. Please consult the "Rules of Procedure" in the back of this Handout.

AGENDA FOR FRIDAY, NOVEMBER 17, 2023

7:00 TO 8:00 AM - DELEGATE SIGN-IN

8:00 AM - DELEGATE ASSEMBLY

Report of Credentials Committee - Report of Rules of Procedure - Report on Delegate Assembly Agenda

Report of Nominating Committee - Polls Open for Election (if necessary)

Bylaws, Legislative Resolutions & Standing Positions

New Business

Report on the Election of Vice President (if necessary)

Adjournment

GOVERNMENT IS RUN BY THE PEOPLE WHO SHOW UP

WHO IS YOUR DELEGATE?

While any board member is welcome to attend the Delegate Assembly, each board should select one member to represent the district or ESU as the voting delegate prior to November 17.

ONE DISTRICT. ONE VOICE. MAKE SURE YOUR DISTRICT'S VOICE IS HEARD!

If you have questions, you may reach us at 800-422-4572



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MARK YOUR CALENDARS - KEY LEGISLATIVE DATES

November 17, 2023	Delegate Assembly
January 3, 2024	The 108th Legislature - Second Session begins The 60-Day Session will last until April 18
January 17, 2024	Day 10: All bills must be introduced by this date
January 21, 2024	NASB Legislation Committee Meeting - Lincoln
January 21-22, 2024	Legislative Issues Conference - Lincoln
July 1, 2024	Call for Legislative Submissions for 2025 consideration due https://registrations.nasbonline.org//ProposedResolution.aspx

*All dates subject to change.

YOUR NASB LEGISLATIVE TEAM & RESOURCES

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

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

John Spatz - Executive Director - jspatz@NASBonline.org

Lindsey Wooton - Administrative Specialist - lwooton@NASBonline.org



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

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

Key Hashtags: [#liveNASB](https://twitter.com/hashtag/liveNASB) [#weLIVEhere](https://twitter.com/hashtag/weLIVEhere)



Nebraska Legislature: www.nebraskalegislature.gov

Senator Web Pages: www.nebraskalegislature.gov/senators

ADVOCACY & ENGAGEMENT - WHAT IS YOUR ROLE?

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1,960,000 Nebraskans

324,000 Students

1,700 Locally Elected School Board Members

260 Member Districts/ESUs

ONE NEBRASKA

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, the Executive Branch and state officials, to share the story of their district/ESU, to advocate for 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 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 in 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. Frequent and 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 the pertinent items related to public education in Nebraska.

SHARE YOUR STORY

KNOW YOUR DISTRICT'S DATA

Ask Yourself: How can you best share your district's story?

Legislators care about your opinion. Remind them; you are their neighbor.

Voters also put you in office.

You have an influential role in your community.

You know better than anyone the effect of a decision.

UNDERSTAND THE DATA THAT WILL MAKE A DIFFERENCE!

BUDGET

GENERAL FUND LEVY - BUILDING FUND LEVY

% OF BUDGET FOR SPECIAL ED

% OF BUDGET FOR ADMINISTRATIVE COSTS

DISTRICT VALUATION

KIDS

% KIDS ON FREE/REDUCED LUNCH

% OF KIDS IN ELL

OF NET OPTION STUDENTS

GRADUATION RATE

SCHOOL

ENROLLMENT

OF KIDS IN PRE-SCHOOL

AVERAGE CLASS SIZE

OF BUILDINGS

YOUR 2023 NASB LEGISLATION COMMITTEE

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THROUGH NOVEMBER 17, 2023



Sandy Noffsinger, Chair
NASB President-Elect
Dundy County Stratton



Kim Burry
NASB Past President
Bayard



Stacy Jolley
NASB Vice President
Millard



Member 1
Spencer Head
Omaha



Member 2
Bri Full
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 9
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
Dawn Lindsley
ESU 7



Appointed Member
Lisa Albers
Grand Island



Appointed Member
Skip Altig
North Platte



Appointed Member
Brian Cosey
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

BYLAWS RELATING TO THE 2023 DELEGATE ASSEMBLY

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ARTICLE XIII - DELEGATE ASSEMBLY

- §1.** The Delegate Assembly shall be convened at least once annually; the date and location shall be determined by the Board of Directors and announced at least thirty (30) days prior to the Delegate Assembly.
- §2.** The Delegate Assembly shall receive, consider, and act upon legislative resolution and position statement proposals submitted to it by the Board of Directors. Any such proposal may be amended by action of the Delegate Assembly. No such proposal shall be amended or rejected except on an affirmative vote of two-thirds of the delegates present and voting. No legislative resolution or position statement proposal, which has not been approved by the Legislation Committee, shall be adopted except on an affirmative vote of two-thirds of the delegates present and voting. Legislative position statements shall remain in effect until repealed or amended. Legislative resolutions shall be in effect for one year.
- §3.** The Delegate Assembly shall elect a Vice President of the Association. The Delegate Assembly may request to hear reports of committees of the Association; adopt amendments to the Bylaws of the Association as herein provided; and delegate to the Board of Directors any of its powers except those of the election of elective officers, the adoption of amendments to the Bylaws, and the adoption of amendments to the purposes of the Association.
- §4.** The Delegate Assembly shall hold at least one meeting annually. The Delegate Assembly may hold additional meetings on reasonable notice upon the call of the President with the concurrence of a majority of the members of the Board of Directors or on the call of at least two-thirds of the members of the Board of Directors.
- A.** The Delegate Assembly shall consist of one voting delegate, or alternate for said voting delegate, designated by each active member board.
1. A voting delegate, or alternate in that delegate's absence, shall be a bona fide member of a member board and shall not be an employee of that board.
 2. Each active member board shall designate one of its members as a voting delegate prior to each meeting of the Delegate Assembly. Alternates may also be designated but shall not have voting rights except in the event of the absence of the delegate.
 3. Voting rights of delegates, or alternates, shall be contingent upon payment of current annual dues by the member boards they represent.
- B.** The Delegate Assembly shall adopt rules of procedure for the conduct of the Delegate Assembly.
- C.** A quorum of the Delegate Assembly shall consist of 75 delegates; provided that a majority of the member boards' voting delegates registered for the Delegate Assembly are present.
- D.** A voting delegate shall have the right to one vote on any question placed before any session of the Delegate Assembly if present at the session at the time the vote is taken.
1. All votes shall be cast in person by the delegate (or alternate in that delegate's absence).
 2. No vote shall be cast by proxy.
- E.** Members of the Board of Directors of NASB and voting delegates shall have the right of expression in meetings of the Delegate Assembly.
- F.** Resolutions, which are legislative action items of current needs or problems to be considered by the Delegate Assembly, shall be formulated by the Legislation Committee at least 90 days prior to the annual Delegate Assembly.
1. Legislative resolutions may be submitted by member boards or by any director of the Association to the Legislation Committee.
 2. The Committee shall receive, consider, and act upon legislative resolution and position statement proposals submitted to it by member boards, staff, officers, and directors.
 3. The legislative resolution and standing position proposals approved by the Committee and amended or not rejected by the Board of Directors, shall be distributed to the membership at least 35 days prior to the annual meeting of the Delegate Assembly.
- §5.** The Delegate Assembly may meet virtually.
- A.** The annual meeting of the Delegate Assembly may meet by virtual means if two-thirds of the NASB Board of Directors votes it is necessary to protect the health and safety of the membership.
1. A quorum for a virtual annual Delegate Assembly shall be fifty (50) member school districts participating.
 2. Reasonable arrangements need to be made to accommodate the memberships right to participate.
 3. All member school districts and ESUs shall be provided a link to the virtual meeting and instructions on how to participate in the meeting and vote.
 4. The virtual annual meeting shall be recorded by audio/visual means.
- B.** The NASB may convene additional meetings of the Delegate Assembly virtually subject to the following provisions:
1. A quorum for a virtual Delegate Assembly shall be fifty (50) member school districts participating.
 2. Reasonable arrangements need to be made to accommodate the memberships right to participate.
 3. All member school districts and ESUs shall be provided a link to the virtual meeting and instructions on how to participate in the meeting and vote.
 4. The virtual Delegate Assembly shall be recorded by audio/visual means.

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Recommended changes to Bylaws would become effective November 2024 if passed.

ARTICLE V - MEMBERSHIP & DUES

- §2. Affiliate membership shall be available to: (1) commercial organizations; and (2) professional service organizations, upon payment of dues. Affiliate members shall not vote or hold office of the NASB Board of Directors. The amount of annual dues shall be established by the Chief Executive Officer (CEO) ~~Executive Director~~. Affiliate Membership by commercial organizations and professional service organizations shall not be in direct competition with NASB services or incompatible with the mission of the Association.
- §3. Associate Memberships shall be available, upon payment of dues, to: (1) any Nebraska political subdivision; (2) any organization subject to Nebraska's Open Meetings Act; or (3) any educational institution. Associate members shall not vote or hold office of the NASB Board of Directors. The amount of annual dues shall be established by the CEO ~~Executive Director~~. Associate members shall not be in direct competition or conflict with the mission of the Association or organizations managed by the Association.

ARTICLE VI - OFFICERS: ELECTION & SUCCESSION

- §1. The officers of this Association shall be: (a) President; (b) Vice President ~~President-Elect~~; (c) Secretary ~~Vice-President~~; and (d) Treasurer ~~Past President~~.
- §2. The officers shall be elected by the Board of Directors at the first meeting of the Board after January 1st of each calendar year. The term of the officers shall be approximately one year or until the first board meeting of the Board of Directors in the next calendar year. A majority of the quorum shall elect the officer positions. The officers shall serve a term of one year, or until the successor assumes or is elected to that position. The term of office shall begin at the close of the Delegate Assembly.
- §3. Each officer may serve up to three consecutive years in the same officer position. An officer that served three consecutive years in the same officer position is not eligible to run for the same officer position for one year. The President-Elect shall automatically assume the Presidency after one term in office.
- §4. To be eligible to be elected to an officer position by the Board of Directors a candidate for an officer position shall be currently on the executive committee. The Vice President shall automatically assume the office of President-Elect after one term in office.
- §5. The President shall be the chairperson of the Board of Directors and the Executive Committee automatically assume the office of Past President, after one term in office. The Vice President shall be the chairperson of the Legislation Committee. The Secretary shall be the chairperson of the Nominating Committee. The Treasurer shall be the chairperson of the Audit Committee.
- §6. A vacancy in an officer position shall be filled by the Board of Directors by a person on the Executive Committee. The Vice President shall be elected at the annual Delegate Assembly:
- A. The candidate(s) for Vice President shall be nominated by the Nominating Committee and approved by the Board of Directors or nominated by a delegate at the Delegate Assembly.
- B. The election shall be by ballot. Each voting delegate shall be entitled to one vote. If there is a single candidate for Vice President, the election may be conducted by voice vote.

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- C. A majority of the votes shall elect.
57. ~~The Board of Directors may develop internal procedures for the removal of an officer during a term for cause. A candidate, to be elected or to succeed to the office of President, President Elect, or Vice President, must be a current or past member of the NASB Board of Directors and be a current member of a member board.~~
58. A vacancy in an office shall be filled in the following manner:
- A. ~~If a vacancy occurs in the office of President Elect the President may, with the consent of the Vice President, serve one additional year.~~
- B. ~~If a vacancy occurs in the office of President or President Elect, and the provisions of Subsection A are not used, the remaining officer(s) shall advance to the higher office(s) as provided in these Bylaws.~~
- C. ~~If a vacancy occurs in the office of Vice President, the Board of Directors shall elect a successor to the Vice Presidency. That individual shall then succeed through the offices of the Association.~~
- D. ~~In the event that the offices of President, President Elect, and Vice President should become vacant simultaneously, the Board of Directors shall fill all vacant offices. Those elected shall then succeed through the offices of the Association as provided in Article VI.~~
- ~~The candidates shall be nominated by the Nominating Committee.~~
 - ~~The election shall be held by ballot. If there is a single candidate for each office, upon adoption of a motion, the election may be conducted by voice vote.~~
 - ~~A majority shall elect.~~
- E. ~~A President, President Elect, or Vice President, whose service on a member board ends during the term of that specific office creates a vacancy in that office.~~
- F. ~~If the Past President is not able to complete that term of office, the Board of Directors may elect a successor to the Past President or leave the position vacant until immediately following the next Delegate Assembly when it shall be filled by succession.~~
- G. ~~If any situation occurs in which the procedure for succession of officers is not otherwise contained in these Bylaws, the Board of Directors is hereby empowered to resolve the succession in a manner which will, in the judgment of a majority of the Board of Directors, best serve the interests of the Association.~~

Should this pass, changes will read:

- §1. *The officers of this Association shall be: (a) President; (b) Vice President; (c) Secretary; and (d) Treasurer.*
- §2. *The officers shall be elected by the Board of Directors at the first meeting of the Board after January 1st of each calendar year. The term of the officers shall be approximately one year or until the first board meeting of the Board of Directors in the next calendar year. A majority of the quorum shall elect the officer positions.*

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- §3. Each officer may serve up to three consecutive years in the same officer position. An officer that served three consecutive years in the same officer position is not eligible to run for the same officer position for one year.
- §4. To be eligible to be elected to an officer position by the Board of Directors a candidate for an officer position shall be currently on the executive committee.
- §5. The President shall be the chairperson of the Board of Directors and the Executive Committee. The Vice President shall be the chairperson of the Legislation Committee. The Secretary shall be the chairperson of the Nominating Committee. The Treasurer shall be the chairperson of the Audit Committee.
- §6. A vacancy in an officer position shall be filled by the Board of Directors by a person on the Executive Committee.
- §7. The Board of Directors may develop internal procedures for the removal of an officer during a term for cause.

ARTICLE VII - DUTIES OF OFFICERS

- §1. The President shall: (a) preside at all meetings of the Association, the Board of Directors, and the Executive Committee; (b) appoint members and chairman, not established in these Bylaws, of the committees, subject to the approval of the Board of Directors; (c) create special committees and appoint members thereof as the President deems advisable or as directed by the Board of Directors; (d) ~~serve as ex-officio member of all committees except the Nominating Committee;~~ and (e) perform such other duties as custom and parliamentary usage require or which are inherent to the office.
- §2. The ~~Vice President Elect~~ shall: (a) assist the President in the performance of the duties of that office; (b) perform the duties of the President if the President is absent or unable to perform the duties of the office; (c) serve as a member and chairperson of the Legislation Committee (d) appoint at-large members of the Legislation Committee ~~succeed the President in office as provide in these Bylaws;~~ and (e) perform such duties as are inherent to the position or are assigned.
- §3. The ~~Vice President~~ Secretary shall: (a) assist the President and the ~~Vice President Elect~~ in the performance of the duties of those offices; (b) serve as chairperson of the ~~Legislation~~ Nominating Committee and assist in recording proceedings; (c) be responsible for all board meeting documentation including minutes, resolutions, and other relevant documents ~~succeed the President Elect in office as provide in these Bylaws;~~ and (d) perform such duties as are inherent to the position or are assigned.
- §4. The ~~Past President~~ Treasurer shall: (a) serve as chairperson of the ~~Nominating~~ Audit Committee; and (b) be responsible to annually submit the audit of the Association to the Board of Directors; (c) submit to the Board of Directors an annual budget from the Audit Committee for approval; and (d) perform such duties as are assigned by the President, Executive Committee, or Board of Directors.

Should this pass, changes will read:

- §1. *The President shall: (a) preside at all meetings of the Association, the Board of Directors, and the Executive Committee; (b) appoint members and chairman, not established in these Bylaws, of the committees, subject to the approval of the Board of Directors; (c) create special committees and appoint members thereof as the President deems advisable or as directed by the Board of Directors; (d) and perform such other duties as custom and parliamentary usage require or which are inherent to the office.*
- §2. *The Vice President shall: (a) assist the President in the performance of the duties of that office; (b) perform the duties of the*

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President if the President is absent or unable to perform the duties of the office; (c) serve as a member and chairperson of the Legislation Committee (d) appoint at-large members of the Legislation Committee and (e) perform such duties as are inherent to the position or are assigned.

§3. *The Secretary shall: (a) assist the President and the Vice President in the performance of the duties of those offices; (b) serve as chairperson of the Nominating Committee and assist in recording proceedings; (c) be responsible for all board meeting documentation including minutes, resolutions, and other relevant documents; and (d) perform such duties as are inherent to the position or are assigned.*

§4. *The Treasurer shall: (a) serve as chairperson of the Audit Committee (b) be responsible to annually submit the audit of the Association to the Board of Directors; (c) submit to the Board of Directors an annual budget from the Audit Committee for approval; and (d) perform such duties as are assigned by the President, Executive Committee, or Board of Directors.*

ARTICLE VIII - EXECUTIVE COMMITTEE

§1. ~~The Executive Committee shall consist of the officers of seven members of the Board of Directors the Association and three directors elected by the Board of Directors from the Board's membership Nominating Committee.~~

~~A. The three directors shall be elected at the first board meeting following the Delegate Assembly.~~

~~B. The President shall recommend director positions on the Executive Committee for approval by a majority of the Board of Directors.~~

~~C. An Executive Committee member's term shall begin immediately following election and shall last one (1) year or until the election of that member's successor.~~

§2. Each year after Delegate Assembly, but prior to the first board meeting of the next calendar year, the Nominating Committee shall meet and elect seven members of the Board of Directors to serve on the Executive Committee. The Executive Committee members shall serve staggered two-year terms with either three or four members elected each year. After the Delegate Assembly in 2024, the Nominating Committee shall appoint three members to a one-year term and four members to a two-year term. Each year after 2024, the Nominating Committee shall elect members of the Executive Committee to two-year terms. The terms of the officer members of the Executive Committee shall be determined by their terms of office.

§3. The Executive Committee shall meet at the call of the President or a majority of its members.

§4. When an emergency situation arises between meetings of the Board of Directors, the Executive Committee shall advise the CEO Executive Director and Board of Directors in determining the direction of the Association. All actions and decisions of the Executive Committee shall be subject to ratification by the Board of Directors at their next regularly scheduled meeting.

§5. The quorum for the Executive Committee shall be the majority of its members.

§6. The Nominating Committee shall fill any vacancy in the Executive Committee. If a member of the Executive Committee cannot be present at a meeting of said committee, said member shall notify the President, through the CEO Executive Director, for approval of the absence and, if said member is absent two successive meetings without good and sufficient reasons, the Executive Committee shall declare that position vacant at or after the said second meeting.

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- §7. If a vacancy on the Executive Committee occurs a) because an office is vacated, procedures outlined in Article VI, §8, of these Bylaws shall be used to fill that vacancy; and b) because a director is not able to complete that term, the position shall be filled by the Board of Directors at its next regular meeting following procedures outlined in §1 of this Article.

Should this pass, changes will read:

- §1. *The Executive Committee shall consist of seven members of the Board of Directors elected by the Nominating Committee.*
- §2. *Each year after Delegate Assembly, but prior to the first board meeting of the next calendar year, the Nominating Committee shall meet and elect seven members of the Board of Directors to serve on the Executive Committee. The Executive Committee members shall serve staggered two-year terms with either three or four members elected each year. After the Delegate Assembly in 2024, the Nominating Committee shall appoint three members to a one-year term and four members to a two-year term. Each year after 2024, the Nominating Committee shall elect members of the Executive Committee to two-year terms.*
- §3. *The Executive Committee shall meet at the call of the President or a majority of its members.*
- §4. *When an emergency situation arises between meetings of the Board of Directors, the Executive Committee shall advise the CEO and Board of Directors in determining the direction of the Association. All actions and decisions of the Executive Committee shall be subject to ratification by the Board of Directors at their next regularly scheduled meeting.*
- §5. *The quorum for the Executive Committee shall be the majority of its members.*
- §6. *The Nominating Committee shall fill any vacancy in the Executive Committee.*

ARTICLE IX - BOARD OF DIRECTORS

- §1. The Board of Directors shall consist of ~~the officers,~~ and one director from each of the NASB regions and four at-large members.
- A. The four at-large members of the Board of Directors shall serve two-year terms staggered.
- B. At-large members shall have full voting privileges.
- C. Each year prior to October 1, the Nominating Committee shall meet and forward two names to the Delegate Assembly for election to the Board of Directors.
- D. Individual members of the Association in good standing may be nominated from the floor of the Delegate Assembly to run for an at-large position of the Board of Directors.
- E. A school board or ESU board member shall not be eligible to serve as an at-large member of the Board of Directors, if the NASB Board of Directors currently has an elected or appointed member from their school district or ESU.
- F. A majority of a quorum of the delegates shall elect at-large members at the Delegate Assembly.
- G. Prior to October 1, 2024, the Nominating Committee shall nominate two members to serve a one-year term and two members to serve a two-year term as an at-large member of the Board of Directors. Each year after 2024, the Nominating

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Committee shall nominate and forward two members to the Delegate Assembly annually.

- §2. The terms of elected or appointed members of the Board of Directors, not serving as an at-large member, shall be four years, determined by their terms as officers or NASB Region Directors.
- §3. Any Nebraskan serving as an officer, or director, on a national organization representing school boards may be an *ex officio* member of the NASB Board of Directors at the discretion of the Board of Directors. An *ex officio* member of the NASB Board of Directors is not allowed voting privileges.
- §4. The Board shall meet at the time of the annual conference and at least four other times during the year, as established by the Board of Directors.
- A. Additional meetings may be called by the President or a majority of the board of Directors.
- B. A majority of the membership of the Board of Directors shall constitute a quorum at its meetings.
- §5. The Board of Directors shall: (a) implement the mission of the Association and exercise general supervision over its affairs; (b) implement policies and programs adopted by the Delegate Assembly; (c) enter into such agreements with other agencies to plan, implement, and administer projects, activities, and services designed to improve its member boards as it deems necessary; (d) elect from its Executive Committee officers of the Association according to Article VI of these Bylaws take action on the Nominating Committee's recommended candidate for Vice President; (e) approve appointments to committees; (f) recommend establishment of committees; (g) review boundaries of districts and make necessary adjustments in accordance with Article IV, §1, of these Bylaws; (h) employ and evaluate a CEO an Executive Director under such terms of employment and at such salary as it may determine, to manage the affairs of the Association; (i) take action on the recommendations of the ~~Executive Director~~ CEO with respect to employment, evaluation, and salary of other personnel; (j) employ an independent certified public accountant to audit the financial records of the Association and submit an annual audit report to the Board of Directors for its adoption; (k) adopt an annual budget not later than the June meeting; and (l) approve, in the name of the Association: (1) receipt and ownership of property, either real or personal, by devise, bequest, donation, purchase or otherwise; (2) holding the same, absolutely or in trust; (3) investing, reinvesting, and managing the same; and (4) applying said property and the income arising there from to the purposes of the Association.
- §6. The Board of Directors shall receive, consider, and act upon legislative resolution and position statement proposals submitted to it by the Legislation Committee. Any such proposal may be amended by action of the Board of Directors. No such proposal shall be amended or rejected except on an affirmative vote of two-thirds of the directors and officers present and voting. All legislative resolution and position statement proposals submitted to the Board of Directors by the Legislation Committee, except those rejected by the Board of Directors, shall be submitted to the Delegate Assembly. No legislative resolution or position statement proposal, which has not been approved by the Legislation Committee, shall be adopted except on an affirmative vote of two-thirds of the directors and officers present and voting.
- §7. Board members shall notify the NASB office or President if they are unable to attend any scheduled Board meeting.
- A. The President shall confer with any member of the Board of Directors having two consecutive absences from regularly scheduled Board meetings.
- B. The President shall report findings to the Board of Directors which shall determine whether to take action to vacate the position.

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- §8. Any board member refusing to sign the Code of Ethics, will automatically be removed from the board, as outlined in the NASB Operations Manual. Any board member in violation of the Code of Ethics as outlined in the NASB Operations Manual may be subject to reprimand and/or possible immediate dismissal from the board of directors by vote of two-thirds majority of the Board of Directors. Any board member removed by this section, shall create a vacancy. The vacancy shall be filled in accordance with the Bylaws.
- §9. Vacancies on the Board of Directors of elected members or the at-large shall be filled by appointment by the Board of Directors after notification of member boards in that region. Directors appointed to complete the term of a vacated position shall serve until the next regular election of region director in that NASB Region. Vacancies on the Board of Directors of members appointed by their own district shall be filled by the school district.

Should this pass, changes will read:

- §1. *The Board of Directors shall consist of one director from each of the NASB regions and four at-large members.*
- A. The four at-large members of the Board of Directors shall serve two-year terms staggered.*
- B. At-large members shall have full voting privileges.*
- C. Each year prior to October 1, the Nominating Committee shall meet and forward two names to the Delegate Assembly for election to the Board of Directors.*
- D. Individual members of the Association in good standing may be nominated from the floor of the Delegate Assembly to run for an at-large position of the Board of Directors.*
- E. A school board or ESU board member shall not be eligible to serve as an at-large member of the Board of Directors, if the NASB Board of Directors currently has an elected or appointed member from their school district or ESU.*
- F. A majority of a quorum of the delegates shall elect at-large members at the Delegate Assembly.*
- G. Prior to October 1, 2024, the Nominating Committee shall nominate two members to serve a one-year term and two members to serve a two-year term as an at-large member of the Board of Directors. Each year after 2024, the Nominating Committee shall nominate and forward two members to the Delegate Assembly annually.*
- §2. *The terms of elected or appointed members of the Board, not serving as an at-large member, shall be four years.*
- §3. *Any Nebraskan serving as an officer, or director, on a national organization representing school boards may be an ex officio member of the NASB Board of Directors at the discretion of the Board of Directors. An ex officio member of the NASB Board of Directors is not allowed voting privileges.*
- §5. *The Board of Directors shall: (d) elect from its Executive Committee officers of the Association according to Article VI of these Bylaws;*
- §9. *Vacancies on the Board of Directors of elected members or the at-large shall be filled by appointment by the Board of Directors after notification of member boards in that region. Directors appointed to complete the term of a vacated position shall serve until the next regular election of region director in that NASB Region. Vacancies on the Board of Directors of members appointed by their own district shall be filled by the school district.*

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ARTICLE X - COMMITTEES

§1. The Board of Directors or the President may create committees to carry out the business of the Association. The President shall appoint members of the board of directors and/or at-large members annually to each committee. The President may appoint individuals from other organizations to serve on a committee if it meets the mission of the Association.

§2. The President shall appoint members of all committees and sub-committees except the Nominating Committee and the elected members of the Legislation Committee, with the approval of the Board of Directors. Each committee shall hold a minimum of one meeting during its annual term.

A. The Legislation Committee shall be composed of not more than 31 members. Three members shall be the President, President-Elect, Vice President and Secretary. The Chairperson of the Committee shall be the Vice President President Elect. The NASB Vice President shall appoint between four and eight additional board members to serve a one-year term. The NASB Board of Directors must vote to approve the appointments of the Vice President.

12. The Vice President Elect shall serve as Chair of the Legislation Committee.

B. Nominating Committee, which shall annually elect members of the Executive Committee and shall nominate members to serve as at-large members of the Board of Directors to the Delegate Assembly. recommend a nominee for Vice President of the Association to the Board of Directors not less than six weeks prior to the Delegate Assembly of the Association:

1. The Nominating Committee shall consist of eight members. The Secretary of the Board of Directors, four members of the Board of Directors, and three at-large members shall make up the Nominating Committee. Six of the seven members of the Committee shall be elected by the Board of Directors. Four members shall be elected from the Board and two members shall be elected at large from active member boards with due consideration given to representation by school size and geographic location.

2. The Chairperson shall be the Secretary of the Board of Directors Past President or, if that position is vacant, the President-Elect.

3. The four members of the Board of Directors shall serve two-year terms staggered. In August 2024, the Board of Directors shall appoint two members to serve a one-year term and two members to serve a two-year term. Terms start at the conclusion of Delegate Assembly. Each year after 2024, the Board of Directors shall appoint two members to serve a two-year term. The meetings of the Committee shall be called by the Chairman, a majority of the members of the Committee, or the NASB Board of Directors.

4. The three at-large members of the Nominating Committee shall be elected by the Delegate Assembly. The terms of the at-large members shall be two years staggered. Annually, the Board of Directors shall forward names of members of the Association to the Delegate Assembly for election to the Nominating Committee. Individual members of the Association in good standing may be nominated from the floor of Delegate Assembly. A majority of a quorum of the Delegate Assembly shall elect members of the Nominating Committee. Prior to the Delegate Assembly in 2024, the Board of Directors shall nominate one member to serve a one-year term, and two members to serve a two-year term. Each Delegate Assembly after 2024 at-large terms shall be two years. The President shall, by written order, appoint from the Board of Directors a temporary substitute for any member of the Nominating Committee (a) who is under formal consideration as a candidate for nominee to a position as officer or (b) who is otherwise ineligible to serve on the Nominating Committee. Any such temporary appointment shall expire after the election at Delegate Assembly.

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5. Annually, the Nominating Committee shall nominate members to serve as at-large members of the Board of Directors to the Delegate Assembly for election to the board.

6. The first meeting of the Nominating Committee following the 2024 Delegate Assembly, the Board of Directors shall appoint a temporary Chairperson of the Nominating Committee. Following the election of the first Secretary of the Board of Directors, the Secretary shall serve as the Chairperson.

7. The Nominating Committee shall develop a process to fill vacancies in the Board of Directors and the Executive Committee.

8. Vacancies in the Nominating Committee shall be filled by the Board of Directors.

C. The Audit Committee of the Board of Directors shall be made up of five members of the Board of Directors and the Board Treasurer. The President shall annually appoint between four and six members of the Board of Directors to serve on an Audit Committee.

1. The Treasurer of the Board of Directors shall serve as the Chairperson of the Audit Committee.

2. The Audit Committee shall receive an annual audit report from the Association's outside auditor. The Audit Committee shall be responsible for reporting the auditor's findings to the Board of Directors.

3. Annually the Audit Committee shall submit a recommended budget to the Board of Directors for approval.

§3. Additional committees may be established by the Board of Directors as deemed necessary to carry on the work of the Association.

§4. The chairman of each committee shall be an officer or a director, and a majority of each committee shall be composed of officers and directors, unless otherwise specified in these Bylaws. Staff members may be added as non-voting, ex-officio members to any committee in order to assist with the mission of the Association.

§5. The term of the committee chairmen and members shall be one year or until the succession or designation of their successors. The board reserves the right to extend a term of the member(s) of any committee.

Should this pass, changes will read:

§1. *The Board of Directors or the President may create committees to carry out the business of the Association. The President shall appoint members of the board of directors and/or at-large members annually to each committee. The President may appoint individuals from other organizations to serve on a committee if it meets the mission of the Association.*

§2. *The President shall appoint members of all committees and sub-committees except the Nominating Committee and of the Legislation Committee, with the approval of the Board of Directors. Each committee shall hold a minimum of one meeting during its annual term.*

A. The Legislation Committee shall be composed of not more than 31 members. Three members shall be the President, Vice President and Secretary. The Chairperson of the Committee shall be the Vice President. The NASB Vice President shall appoint between four and eight additional board members to serve a one-year term. The NASB Board of Directors must vote to approve the appointments of the Vice President.

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12. The Vice President shall serve as Chair of the Legislation Committee.

B. Nominating Committee, shall annually elect members of the Executive Committee and shall nominate members to serve as at-large members of the Board of Directors to the Delegate Assembly.

1. The Nominating Committee shall consist of eight members. The Secretary of the Board of Directors, four members of the Board of Directors, and three at-large members shall make up the Nominating Committee.

2. The Chairperson shall be the Secretary of the Board of Directors.

3. The four members of the Board of Directors shall serve two-year terms staggered. In August 2024, the Board of Directors shall appoint two members to serve a one-year term and two members to serve a two-year term. Terms start at the conclusion of Delegate Assembly. Each year after 2024, the Board of Directors shall appoint two members to serve a two-year term.

4. The three at-large members of the Nominating Committee shall be elected by the Delegate Assembly. The terms of the at-large members shall be two years staggered. Annually, the Board of Directors shall forward names of members of the Association to the Delegate Assembly for election to the Nominating Committee. Individual members of the Association in good standing may be nominated from the floor of Delegate Assembly. A majority of a quorum of the Delegate Assembly shall elect members of the Nominating Committee. Prior to the Delegate Assembly in 2024, the Board of Directors shall nominate one member to serve a one-year term, and two members to serve a two-year term. Each Delegate Assembly after 2024 at-large terms shall be two years.

5. Annually, the Nominating Committee shall nominate members to serve as at-large members of the Board of Directors to the Delegate Assembly for election to the board.

6. The first meeting of the Nominating Committee following the 2024 Delegate Assembly, the Board of Directors shall appoint a temporary Chairperson of the Nominating Committee. Following the election of the first Secretary of the Board of Directors, the Secretary shall serve as the Chairperson.

7. The Nominating Committee shall develop a process to fill vacancies in the Board of Directors and the Executive Committee.

8. Vacancies in the Nominating Committee shall be filled by the Board of Directors.

C. The Audit Committee of the Board of Directors shall be made up of five members of the Board of Directors and the Board Treasurer. The President shall annually appoint between four and six members of the Board of Directors to serve on an Audit Committee.

1. The Treasurer of the Board of Directors shall serve as the Chairperson of the Audit Committee.

2. The Audit Committee shall receive an annual audit report from the Association's outside auditor. The Audit Committee shall be responsible for reporting the auditor's findings to the Board of Directors.

3. Annually the Audit Committee shall submit a recommended budget to the Board of Directors for approval.

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- §3. *Additional committees may be established by the Board of Directors as deemed necessary to carry on the work of the Association.*

ARTICLE XI - FISCAL POLICIES

- §1. The fiscal year of this Association shall begin April 1 and end March 31 of the following year.
- §2. The ~~CEO~~ Executive Director shall ~~serve as Treasurer and~~ collect all dues, receive all other funds, and pay out funds upon the authority of the Board of Directors.
- §3. The ~~Treasurer~~ CEO shall maintain records of financial accounts following commonly accepted bookkeeping practices.
- §4. The ~~Treasurer~~ CEO shall provide financial statements, prepared by the staff for each board meeting, an annual report, and an accounting of all money received and disbursed as requested by the Board of Directors.
- §5. The financial records of the Association shall be audited annually by an independent certified public accountant employed by the Board of Directors.
- §6. The annual audit report shall be adopted by the Board of Directors in June and distributed to the membership upon request.
- §7. All members shall pay such charges or fees for special meetings; regular meetings; seminars; conferences; workshops; and other endeavors, not within the scope of the Association budget, as may be determined by the Association's CEO Executive Director.

ARTICLE XIII - DELEGATE ASSEMBLY

- §3. The Delegate Assembly shall elect ~~a Vice President~~ three members of the Nominating Committee and four at-large members of the Board of Directors of the Association as directed by these Bylaws. The Delegate Assembly may request to hear reports of committees of the Association; ~~adopt amendments to the Bylaws of the Association as herein provided;~~ and delegate to the Board of Directors any of its powers ~~except those of the election of elective officers, the adoption of amendments to the Bylaws, and the adoption of amendments to the purposes of the Association.~~ Any motion to amend the Bylaws by a member district or ESU shall be submitted to the President of the NASB, or the CEO, at least 48 hours prior to the start of the annual Delegate Assembly. Any motion to amend the Bylaws submitted prior to 48 hours before the start of the Delegate Assembly shall be heard at the Delegate Assembly. Such motion to amend the Bylaws shall be passed upon a two-thirds majority vote of the Delegates in attendance. A motion to amend the Bylaws made by a member shall not be considered at Delegate Assembly if it is not submitted in writing to the President of the NASB or the CEO within 48 hours of the start of the annual Delegate Assembly.
- §4. The Delegate Assembly shall hold at least one in-person meeting annually, referred to as the "annual meeting", subject to the exception in §5. The Delegate Assembly may hold additional meetings on reasonable notice upon the call of the President with the concurrence of a majority of the members of the Board of Directors or on the call of at least two-thirds of the members of the Board of Directors. Additional meetings of the Delegate Assembly may be held virtually subject to the provisions in §5.

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C. A quorum of the Delegate Assembly shall consist of the delegates attending the Delegate Assembly from school boards and ESUs in good standing ~~seventy-five (75) delegates for in-person meetings;~~ ~~provided that a majority of the member boards' voting delegates registered for the Delegate Assembly are present.~~

§5. The Delegate Assembly may meet virtually.

Should this pass, changes will read:

§3. *The Delegate Assembly shall elect three members of the Nominating Committee and four at-large members of the Board of Directors of the Association as directed by these Bylaws. The Delegate Assembly may request to hear reports of committees of the Association; and delegate to the Board of Directors any of its powers except the adoption of amendments to the Bylaws, and the adoption of amendments to the purposes of the Association. Any motion to amend the Bylaws by a member district or ESU shall be submitted to the President of the NASB, or the CEO, at least 48 hours prior to the start of the annual Delegate Assembly. Any motion to amend the Bylaws submitted prior to 48 hours before the start of the Delegate Assembly shall be heard at the Delegate Assembly. Such motion to amend the Bylaws shall be passed upon a two-thirds majority vote of the Delegates in attendance. A motion to amend the Bylaws made by a member shall not be considered at Delegate Assembly if it is not submitted in writing to the President of the NASB or the CEO within 48 hours of the start of the annual Delegate Assembly.*

§4. *The Delegate Assembly shall hold at least one in-person meeting annually, referred to as the "annual meeting ..."*

C. *A quorum of the Delegate Assembly shall consist of the delegates attending the Delegate Assembly from school boards and ESUs in good standing for in-person meetings.*

ARTICLE XVI - AMENDMENTS

Amendments to the Bylaws of the Association may be proposed in writing by any member board of the Association or may be initiated by the Executive Committee of the Association, in accordance with the procedure outlined in this Article.

A. Every proposed amendment to the Bylaws must be submitted in writing to the Chairman of the Executive Committee or the CEO ~~Executive Director~~ of the Association.

Members with questions concerning the Bylaw Amendments are urged to call NASB before the Delegate Assembly.

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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. The Committee offers guidance on the course corrections necessary to navigate the turbulent amendment process.

YOUR PROPOSED LEGISLATIVE RESOLUTIONS FOR 2024

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... AS APPROVED BY THE LEGISLATION COMMITTEE ON AUGUST 11, 2023
... AND APPROVED BY THE BOARD OF DIRECTORS ON AUGUST 12, 2023
... AND SUBMITTED TO THE DELEGATE ASSEMBLY ON NOVEMBER 17, 2023

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.

- If no action is taken on a given proposal, it becomes a Legislative Resolution of NASB.
- Any such proposal may be amended or rejected only by an affirmative vote of two-thirds of the delegates present and voting.
- No Legislative Resolution proposal, which has not been approved by the Legislation Committee, shall be adopted except on an affirmative vote of two-thirds of the delegates present and voting.
- Resolutions from the floor require a two-thirds supporting vote of the Delegate Assembly for adoption.
- Rationale is for the delegates' reference only and will not be shown in future publications of NASB's Legislative Resolutions.

Members with questions concerning the Legislative Resolutions are urged to call NASB before the Delegate Assembly.

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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Standing positions are statements of purpose and direction which are developed and maintained over time. They are considered annually by the Delegate Assembly and remain in effect until they are actively removed.

- The Delegate Assembly shall receive, consider, and act upon position statement proposals submitted to it by the Legislation Committee and the Board of Directors.
- If no action is taken on a given proposal, it becomes a standing position of NASB. Any such proposal may be amended or rejected only by an affirmative vote of two-thirds of the delegates present and voting.
- Position statement proposals from the floor require a two-thirds supporting vote of the Delegate Assembly for adoption.
- Rationale is provided for the delegates' reference only and will not be shown in future publications of NASB standing positions.

Members with questions concerning the Standing Positions are urged to call NASB before the Delegate Assembly.

YOUR PROPOSED STANDING POSITIONS FOR 2024

PS-1 - LOCAL CONTROL AND THE POSSESSION OF FIREARMS ON SCHOOL GROUNDS

NASB SUPPORTS THE RIGHTS OF LOCAL SCHOOL BOARDS TO DETERMINE THE APPROPRIATENESS, GUIDELINES, AND ABILITY FOR THE POSSESSION OF FIREARMS BY NON-LAW ENFORCEMENT PERSONNEL ON SCHOOL GROUNDS OR AT SCHOOL RELATED ACTIVITIES. (2023) (SUBHEAD: GOVERNANCE & STRUCTURE)

YOUR NASB STANDING POSITIONS

BELIEF STATEMENTS FOR AN EFFECTIVE BOARD

CONDITIONS OF CHILDREN

CURRICULUM & INSTRUCTION

FUNDING & FINANCE

GOVERNANCE & STRUCTURE

PROFESSIONAL STANDARDS & EMPLOYEE RELATIONS

STATE POLICY

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BELIEF STATEMENTS FOR AN EFFECTIVE BOARD

S-1 — Board Development - NASB encourages boards of education to take part in board in-service and development programs and to budget funds for such programs. (1995)

S-2 — Board Recognition - NASB believes the service of school boardsmanship is fundamental to participatory democracy and deserves recognition collectively and individually from state and local communities. (prior to 1995)

S-3 — Business and Education Partnerships - NASB encourages boards of education to develop mutually beneficial partnerships with business to ensure mutual understanding and cooperation.(1995)

S-4 — Collaborative Services to Youth - NASB urges collaborative linkages between schools and other public and private agencies that serve children. (prior to 1995)

S-5 — Leadership Team - NASB believes that each board of education should create an administrative leadership team, which should include all supervisory and managerial employees including the superintendent and board members. (prior to 1995, amended 2007)

S-6 — Parent Involvement - NASB urges boards of education to support partnerships between parents and schools that encourage parent involvement in the education process. (1997)

S-7 — Policy - NASB considers it imperative that boards of education adopt clearly defined, flexible policies after input from the administration, parents, employees, and other interested parties. Policies, based on a clear understanding of the education process, should be thoroughly reviewed annually. The execution of policy is the responsibility of professional administrators and staff. (prior to 1995)

S-8 — Use of Accountability Data for School Improvement - NASB supports using school accountability data to determine potential strategies/resources for helping schools improve. We support the concept of growth or learning mindset which suggests that school effectiveness is assessed as an improvement process. Our perspective is that all schools in Nebraska are important and have opportunities to become more effective as quality educational systems. (2020)

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)

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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)

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)

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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)

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)

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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)

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)

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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, amended 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)

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 and Board Responsibilities - NASB supports legislation allowing local boards to function as elected officials and to continue to establish policies, including finance policies, as representatives of the constituents who elected them. (1997)

S-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)

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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)

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:

- Promotes multi-level communication and interaction between all P-16 partners to enhance student academic success;
- Offers all students a rigorous developmentally-appropriate curriculum designed to opportunities and choice, regardless of the post-secondary path they choose;
- Engages the assets of the full community;
- Utilizes data and technology to individualize education for students and to incorporate new learning into the design;
- Closes the achievement gap by focusing on quality teaching and learning opportunities;
- Implements standards-based education fully in a seamless curriculum, so one level of the system builds on the next and the end result is

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known and understood from the beginning;

- Provides sufficient resources that are adequate and sustainable at every level of the system to meet the challenge, resisting unfunded or underfunded mandates; and
- 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)



2023 DELEGATE ASSEMBLY RULES OF PROCEDURE

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SPEAKING PROCEDURES

- Voting delegates must wear their identification ribbon/badge and present their voting card for the privilege of making motions, debating, and voting.
- Voting delegates wishing to speak will go to the microphone, present their voting card to the monitor and await recognition by the Chair. The Chair shall alternate between speakers For and Against a motion as necessary. When recognized, delegates shall give their name and the board they represent.
- A voting delegate may speak for only three (3) minutes at one time on any question under discussion and only twice on the same question. No member will speak for a second time until all delegates seeking recognition have had the opportunity to speak.
- All motions must be presented in writing on forms obtained from microphone monitors prior to coming to the microphone. Forms must be completed, signed, and sent to the Chair in order to receive consideration.
- No resolution and/or standing position may be on the floor for more than thirty (30) minutes (inclusive of all points of order and points of information). Within this time frame the Chair shall recognize delegates at the microphones in alternating order.
- Members of the Board of Directors of NASB and voting delegates shall have the right of expression in meetings in Delegate Assembly.

NOMINATIONS AND ELECTIONS

- When a nomination is made from the floor, the nominating speech shall be limited to six (6) minutes. There shall be no seconding speech.
 - Qualifications for the nominee presented by the Nominating Committee shall be given by that nominee or someone selected to present that candidate and shall be limited to six (6) minutes.
 - A nominee from the floor may speak for six (6) minutes on his/her own behalf instead of a nominating speech.
 - In accordance with the NASB Bylaws, a nominee for Vice President from the floor must be a current or former NASB Board of Director and must be a board member from a member district or ESU.
- The vote shall be conducted by ballot under the supervision of the Election Committee.
- A majority vote is required to elect. If there is a single candidate for any office, upon adoption of a motion, the election may be conducted by voice vote. If a nominee does not receive a majority of the votes cast, a second vote will take place following the report of the Election Committee.

ARTICLES OF INCORPORATION

- Proposed amendments to the Articles of Incorporation, which have been processed in the manner provided therein, shall require, for their approval, a two-thirds (2/3) vote of the delegates present and voting.
 - The Articles of Incorporation establish NASB under Nebraska law.
 - The document identifies the purposes of NASB. It supersedes all other rules of the Association, none of which can legally conflict with anything included therein.

BYLAWS

- Bylaw amendments shall require, for their approval, a majority vote of the delegates present and voting.
 - Amendments to the Bylaws of the Association may be proposed in writing by any member board of NASB or may be initiated by the Executive Committee of NASB in accordance with the procedures outlined in the Bylaws.
 - Amendments to NASB Bylaws shall go into effect immediately upon adoption by the Delegate Assembly, unless otherwise specified in a provision adopted with the amendment.

STANDING POSITIONS

- Standing positions are statements of policy and purpose of NASB.
 - Standing positions, once adopted, remain in effect until repealed or amended, and direct the ongoing goals and objectives of the Association.
 - Standing positions may be submitted by member boards or by any director of the Association to the Legislation Committee.
 - The Committee shall study all proposals submitted and make recommendations regarding such proposals to the NASB Board of Directors.
 - The Committee recommendations, forwarded by the Board, shall be distributed to the membership prior to the annual meeting of the Delegate Assembly.
- Proposed standing positions which are not submitted in accordance with these provisions of NASB, or which have been submitted but are not recommended by the Board of Directors, may be considered by the Delegate Assembly if two-thirds (2/3) of the delegates present and voting vote to consider such proposed standing positions.

RESOLUTIONS

- Resolutions are statements of intended and desired legislative action on items of current needs or problems.
 - Resolutions are in effect for one (1) year, or until the next annual Delegate Assembly, and direct the organization and its staff in their legislative efforts with each annual session of the Legislature.
 - Resolutions shall be formulated by the Legislation Committee at least ninety (90) days prior to the annual Delegate Assembly.
 - Resolutions may be submitted by member boards or by any director of the Association to the Legislation Committee.
 - The Committee shall study all proposals submitted and make recommendations regarding such proposals to the NASB Board of Directors.
 - The Committee recommendations, when approved by the Board of Directors, shall be distributed to the membership at least thirty-five (35) days prior to the annual meeting of the Delegate Assembly.
- Proposed resolutions which are not submitted in accordance with these provisions of NASB, or which have been submitted but are not recommended by the Board of Directors, may be considered by the Delegate Assembly if two-thirds (2/3) of the delegates present and voting vote to consider such proposed resolutions.

PARLIAMENTARY PROCEDURE FOR DELEGATES

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TO EXPEDITE THE BUSINESS OF THE DELEGATE ASSEMBLY, THE FOLLOWING PROCEDURES WILL BE USED.

I. **Microphones are provided for use by the delegates.** The monitor at the microphone will display, for the Chair to see, a colored card representing the action or procedure desired by the delegate.

A. WHITE CARD (INDICATES DEBATE)

1. Used to speak **For** or **Against** a motion.
2. Used to **Propose Motions** of higher rank that are in order.

B. RED CARD (INDICATES PREVIOUS QUESTIONS)

1. Used to **Close Debate** and take the vote. (A two-thirds (2/3) rising vote required to approve this action.)

C. GREEN CARD (INDICATES REQUESTS, INQUIRES, POINTS OF ORDER, AND APPEALS)

1. These can interrupt a delegate speaking in debate if urgency requires it.
(No second is required except in the case of **Appeal** or **Division of the Question**)
 - a. Raise A **Question of Privilege**
 - Used to protect the rights and privileges of the assembly or any delegate.
 - Used for the comfort of the assembly (temperature or ventilation, audio problems, disturbances).
 - Granted by the Chair.
 - b. Ask for a **Point of Information** or **Parliamentary Inquiry**
 - Used to obtain information about the subject or about procedure.
 - Used to determine whether a certain motion is in order.
 - Used to learn specific information not yet available from discussion.
 - Responded to by the Chair.
 - c. **Request a Withdrawal of a Motion**
 - Used to remove a motion from consideration.
 - Granted by the Chair if requested before a motion is placed before the assembly by the President.
 - Granted by the assembly if a motion is placed before the delegates of the assembly.
 - d. Call for a **Division**
 - Used to request that the vote be taken again: this would be a standing vote. (The motion may be made without going to the microphone.)
 - e. Call for a **Division of the Question**
 - Can be made if any part of the pending question is capable of standing alone to be discussed and voted on.
 - Requires a second.
 - A delegate making the motion may offer an explanation (not to exceed one minute) of the rationale for dividing the question.
 - Is not debatable.
 - f. Raise a **Point of Order**
 - Raised by a delegate who calls attention to a violation of the rules.
 - Ruled on by the Chair.
 - g. **Appeal**
 - Made when the delegate does not agree with the ruling of the Chair.
 - Must be made immediately at the time of the ruling from the Chair.
 - A majority vote or tie vote sustains the Chair's decision.
 - Requires a second.

II. **Amendments** are made to modify the wording of the pending motion before the pending motion is voted upon. Delegates should use the proper terminology and identify the position in the motion where the amendment should be placed. The processes of amending are:

- Insert a word or words;
- Add a word or words at the end of the motion;
- **Strike Out** a word or words;
- **Strike Out and Insert** a word or words;
- **Substitute** not less than one paragraph.

III. **Two Amendments** may be pending at one time.

- The first amendment must be germane to the original motion.
- The second amendment must be germane to the first amendment.
- Amendments require a majority vote; any amendment to a standing position or legislative resolution requires the approval of two-thirds of the delegates present and voting.

IV. **All motions** must be presented in writing on forms obtained from the microphone monitor.

NASB BOARD QUICKS

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



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To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'.
If you do not have an email and password to log in or have forgotten it, please contact NASB at 800-422-4572 for assistance.
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>



JOIN US!

NASA/NASB Labor Relations Conference - October 4-5 - Lincoln

Negotiations, Legal Updates & Best Practices for Labor Relations - You can still register onsite at the Embassy Suites

State Education Conference - Student Voices - Due October 6 ... email sendorf@NASBonline.org

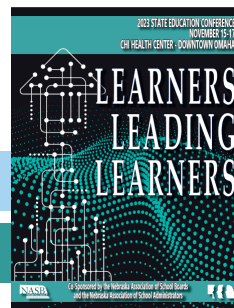
State Education Conference - Call for Moderators - Due October 6 ... email sendorf@NASBonline.org



New Board Member Workshop - November 1 - Kearney

State Education Conference - November 15-17 - Omaha

Learners Leading Learners



2023 NASB Delegate Assembly - November 17 - 8:00 AM - Omaha

Download your Advocacy Handbook for the Delegate Assembly now at <https://members.nasbonline.org/government-relations/>

Continued on Page 2



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



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JANUARY & FEBRUARY
2024

The 2024 Legislative Session will begin Wednesday, January 3

School Board Member Week in Nebraska - January 21-28

Legislative Issues Conference - January 21-22 - Lincoln

Board Presidents Retreats - January 28-29 - Norfolk ... February 4-5 - Kearney

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			



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Monthly Update for your Board Meeting Agenda

October 2023

Networking & Events
Latest 'Board Notes' – Monthly Newsletter
Annual Board Calendar Summary
Government Relations & Advocacy
This Month In ...
Monthly Agenda Video Updates & NASB's Video Resources
Contact Us



2023 Advocacy Handout

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

(www.NASBonline.org – Government Relations – Advocacy Handbook)

Your 2023 Advocacy Handout is now posted!

The NASB Advocacy Handout of proposed changes to the bylaws, standing positions and legislative resolutions for your review prior to the 2023 Delegate Assembly is now posted on the NASB website. To better prepare you and your board's voting representative for the Delegate Assembly, please download, review, and bring this Handout with you to Omaha. <https://members.nasbonline.org/government-relations/nasb-advocacy-handbook>

This year's Delegate Assembly will take place **Friday, November 17, at 8:00 AM**, in conjunction with the State Education Conference in Omaha. All items within the Advocacy Handout will be considered by this Assembly. If you haven't already, each board should select one board member to represent the district or ESU as the voting delegate.

Why is it important your district is represented at the Delegate Assembly?

- The Delegate Assembly determines NASB's annual legislative and leadership agenda.
- ... is a key cog in securing laws, regulations, and a vision in Nebraska to benefit public education.
- ... is where your voice can be heard.
- ... is your governance meeting for the entire year.
- ... allows for equal representation. One district. One vote.

Networking & Events ... Register Now

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

(www.NASBonline.org – Events)

All Dates & Locations Tentative & Subject to Change

Labor Relations Conference – October 4-5 - Lincoln

New Board Member Workshop – November 1 - Kearney

State Education Conference – November 15-17 - CHI Health Center, Omaha

Registration is open now! You won't want to miss this annual event where over 1,000 school leaders and board members gather to learn and network. There will be two pre-conferences, three general sessions, over 50 breakout sessions, over 100 vendors, and unlimited opportunities to grow in your role supporting public education.

- Hotel room requests opened on September 27. You must already be registered for Conference in order to participate in the hotel room booking process.
- Get Involved! Learn more about Classroom Showcase, Student Voices, and Moderators on Page 2 of the September Board Notes!



Latest 'Board Notes' – Monthly Newsletter

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

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

- *Your 2023 Advocacy Handout is Now Posted*
- *Training, Networking, Engagement & Events*
- *the 2023 State Education Conference*
- *At The Board Table*
- *Recognition: Engaged*
- *Finding the Right Match for Your Leadership Vacancy*
- *Chronic Absenteeism*
- *Teacher/Administrator Negotiations Made Easy*
- *This Month In ... And Much More!*



"Annual Board Calendar Summary"

View the full detailed calendar at:

<https://members.nasbonline.org/board-leadership/resources>

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

October Board Agenda Items

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

Accountability and Student Achievement Review

- District Assurance Statement. On or before November 1, the school district must submit their Rule 10 Accreditation Assurance Statement to NDE. The statement must be signed either by the superintendent and/or a member of the governing board. The Assurance Statement should be presented to the board for review once complete.
- ESU Assurance Statement. On or before November 1, the ESU must submit their Rule 84 Assurance Statement to NDE. This rule is intended to support ESUs in effectively and efficiently supporting school systems in this state and to establish the minimum level of performance for accreditation.
- Fall Membership Report. On or before November 1, the superintendent of each school district shall submit to the Commissioner of Education a report described as the annual financial report showing (i) the amount of money received from all sources during the year and the amount of money expended by the school district during the year, (ii) the amount of bonded indebtedness, (iii) such other information as

shall be necessary to fulfill the requirements of the Tax Equity and Educational Opportunities Support Act and section § 79-1114, and (iv) such other information the Commissioner directs.

Advocacy

- Appoint local board Delegate Assembly Representative – notify Matt Belka @ mbelka@NASBOnline.org

Budget

- Superintendent file Financial Report. On or before November 1, all superintendents must submit to the Commissioner of Education, an Annual Financial Report. § 79-528
- Authorize School District Audit. On or before November 5, a copy of the Audit Report shall be filed with the Commissioner of Education and Auditor of Public Accounts. Annually, the school district shall authorize the examination of all financial records. The audit is to be conducted by a public accountant or by a certified public accountant.
- Collective Bargaining. On or before November 1, negotiations shall begin. No fewer than four negotiations meetings between the certificated and instructional employees' collective-bargaining agent and the board's bargaining agent.

Board will Review School (Annual) Foundation Filing Forms

- School Board will Review the Annual Foundation Board Filing Forms Original tax deadline for exempt organizations (Form 990) on or before May 15, 2023. Note: Extension tax deadline for exempt organizations: November 15, 2023

Board-Superintendent Relations

- Review current superintendent evaluation tool, policy specific to the evaluation, contract language to ensure it aligns to the policy, and review superintendent contract language outlining the responsibilities of the superintendent and board regarding the contract extension or renewal. Place each item on the board meeting agenda as specified.

****Review the full October Agenda on page 34 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 – October 18, 2023

NASB New Board Member Workshop - Wednesday, November 1, 2023

Join the NASB Board Leadership Team in Kearney for the opportunity to engage newly elected board members who did not have the opportunity to attend the NASB New Board Member Workshop this past December 2022. We are also including an invitation to all newly appointed board members. The agenda will include discussion and review of best practice board governance, meeting protocols, committee work, policy, Open Meetings Law, scenarios, goal planning, superintendent evaluation, and more. Stay tuned for more information regarding the registration details.

Submit Nominations for Board Member of the Year – [Ann Mactier Award] Contact Marcia Herring with questions regarding qualifications, nomination form, etc.



Government Relations & Advocacy

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

(www.NASBonline.org – Government Relations)

WHO IS YOUR DELEGATE? While any board member is welcome to attend the Delegate Assembly, each board should select one member to represent them as the voting delegate prior to November 17.

Now is a great time to engage your lawmaker while they are in the district. Reach out if NASB can help you make a connection. Advocacy starts at home!



This Month In ...

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

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

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 ...”

Advocacy & Government Relations - ALICAP & Insurance - Board Leadership - Data Analytics - Energy Purchasing - Member Engagement - Policy - Search, Strengths & Awards - Technology



Monthly Agenda Video Updates & NASB’s Video Resources

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

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

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



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<https://members.nasbonline.org/about-us>

(www.NASBonline.org – About Us)

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Ralston Enrollment Report as of 10/09/2023

BLUMFIELD ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	2.00	18	0	0	18	0
KG	2.00	38	1	0	39	2
01	2.00	32	5	0	37	0
02	2.00	31	7	0	38	0
03	2.00	31	6	0	37	0
04	2.00	28	8	1	37	0
05	2.00	41	11	0	52	0
06	2.00	35	12	0	47	2
Building Total:		254	50	1	305	4

KAREN WESTERN ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	1.00	26	0	0	26	0
KG	2.00	21	9	0	30	0
01	2.00	27	10	1	38	0
02	2.00	19	8	0	27	0
03	2.00	27	7	0	34	0
04	1.00	18	5	0	23	0
05	1.00	20	5	0	25	0
06	1.00	17	8	0	25	0
Building Total:		175	52	1	228	0

MEADOWS ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	2.00	36	0	0	36	0
KG	2.00	38	4	0	42	0
01	2.00	37	11	0	48	0
02	2.00	30	9	0	39	1
03	2.00	29	8	0	37	1
04	2.00	24	9	2	35	0
05	2.00	23	9	0	32	1
06	2.00	24	15	1	40	0
Building Total:		241	65	3	309	3

MOCKINGBIRD ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	1.00	20	0	1	21	0
KG	3.00	52	9	0	61	0
01	3.00	48	7	1	56	0
02	3.00	63	10	0	73	0
03	3.00	45	13	0	58	0
04	2.00	39	8	0	47	0
05	3.00	47	18	0	65	0
06	2.00	45	8	1	54	0
Building Total:		359	73	3	435	0

Ralston Enrollment Report as of 10/09/2023

SEYMOUR ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	1.00	19	0	0	19	0
KG	2.00	35	2	0	37	0
01	2.00	30	5	1	36	0
02	2.00	26	6	1	33	1
03	2.00	38	8	2	48	1
04	2.00	32	7	0	39	0
05	1.50	31	4	3	38	0
06	1.50	33	5	1	39	0
Building Total:		244	37	8	289	2

WILDEWOOD ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	2.00	35	0	0	35	0
KG	2.00	28	8	0	36	0
01	2.00	33	12	0	45	0
02	2.00	28	11	0	39	0
03	2.00	23	11	0	34	0
04	2.00	27	10	0	37	1
05	2.00	23	11	0	34	0
06	2.00	26	12	0	38	0
Building Total:		223	75	0	298	1

RALSTON MIDDLE SCHOOL	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
07		177	64	1	242	2
08		164	71	5	240	2
Building Total:		341	135	6	482	4

RALSTON HIGH SCHOOL	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
09		180	74	0	254	3
10		180	74	0	254	0
11		168	92	0	260	1

Ralston Enrollment Report as of 10/09/2023

RALSTON HIGH SCHOOL	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
12		186	100	0	286	1
Building Total:		714	340	0	1054	5
<hr/>						
District Total:		2551	827	22	3400	19
KG:		212	33	0	245	2
01:		207	50	3	260	0
02:		197	51	1	249	2
03:		193	53	2	248	2
04:		168	47	3	218	1
05:		185	58	3	246	1
06:		180	60	3	243	2
07:		177	64	1	242	2
08:		164	71	5	240	2
09:		180	74	0	254	3
10:		180	74	0	254	0
11:		168	92	0	260	1
12:		186	100	0	286	1

4055

Voluntary Separation Program

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

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

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

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

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

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

Adopted on: February 28, 2018

Revised on: _____

Reviewed on: November 11, 2019

Voluntary Termination Agreement Expenditure Exclusion Template Information

§79-1028.01

Two major categories of Voluntary Termination Agreement (VTA) Exclusions that exist for schools are identified by whether the VTAs:

- were in place **PRIOR** to September 1, 2017.
- occur September 1, 2017 and **AFTER**.

1. Incentives paid during the 2023/24 year for Voluntary Termination Agreements (VTA) in place and signed **PRIOR to 9/1/17**:

- Incentives paid for VTAs approved within time frames listed below with *certificated STAFF* who are retiring prior to September 1, 2017:
 - Prior to July 1, 2009, or
 - Occurring on or after the last day of 2010/11 and prior to the first day of the 2013/14 school year, or
 - Occurring on or after the first day of 2013/14 school year. The request must include net cost savings over a five year period.

2. Incentives paid during the 2023/24 year for Voluntary Termination Agreements for **TEACHERS** in place and signed after 9/1/17:

- Incentives paid for voluntary termination agreements with *certificated TEACHERS* beginning 9/1/17, that meet the following stipulations:
 - The value of current and future incentives will not exceed \$35,000 in total.
 - All incentives must be paid within five years of the agreement start date or until the certificated teacher is eligible for medicare -- whichever comes first.
 - The VTA **was not** part of any collective bargaining agreement.
 - The payment of incentives must result in a net savings in salary and benefit to the district over a five-year period.

Total amount to be requested as Voluntary Termination Agreements Exclusion:

\$ 245,000.00

Schedule A of the 2023/24
School District Budget Form
& will be included on Line B-

- For Voluntary Termination Agreements in place prior to 9/1/17, complete the information on the template provided on the **yellow** tab.
- For Voluntary Termination Agreements in place 9/1/17 and after, complete the information on the template provided on the **blue** tab.

Voluntary Termination Agreements in place *prior to September 1, 2017*

(Date of Request)

Nebraska Department of Education
School Finance & Organization Services
Lincoln NE

RE: 2023/24 Voluntary Termination Expenditure Exclusion

(List Name of School District and County District Number)

The school district is requesting approval from the State Board of Education for the Voluntary Termination Expenditure Exclusion. If the State Board of Education approves this request, the expenditure exclusion amount will be shown on Schedule A of the 2023/24 School District Budget Form and will be included on Line B-130 of the 2023/24 LC-2.

Our request qualifies under the following timeframe criteria:

1) Amount being paid during the 2023/24 school year for Voluntary Terminations occurring prior to July 1, 2009:

2) Amounts being paid during the 2023/24 school year for Voluntary Terminations occurring between 8/31/2011 and 8/31/2013:

3) Amounts being paid during the 2023/24 school year for agreements approved prior to the 2017/18 school year:

For agreements approved to begin with the 2023/24 year, district
3a) must show a net savings in salary and benefit costs over a five year period. Complete info below:

Total annual salary & Benefits of terminating staff:	<input style="width: 100%; height: 20px; background-color: #ffff00;" type="text"/>
Total Annual Salary & Benefits of replacement staff:	<input style="width: 100%; height: 20px; background-color: #ffff00;" type="text"/>
Net Savings over 5 years:	\$ <input style="width: 100%; height: 20px; text-align: center; border: 1px solid black;" type="text" value="-"/>

Expenditure Exclusion Request:

\$	-
----	---

(Name of Superintendent)

(List Name of School District and County District Number)

Voluntary Termination Agreements in place *September 1, 2017 and after*

6/12/2023

Nebraska Department of Education
School Finance & Organization Services
Lincoln NE

RE: 2023/24 Voluntary Termination Expenditure Exclusion

Ralston Public Schools 28-0054

The school district is requesting approval from the State Board of Education for the Voluntary Termination Expenditure Exclusion. If the State Board of Education approves this request, the expenditure exclusion amount will be shown on Schedule A of the 2023/24 School District Budget Form and will be included on Line B-130 of the 2023/24 LC-2.

Voluntary Termination Agreements in place beginning September 1, 2017 for Certificated Teachers and are not part of a Voluntary Termination Agreement resulting from a Collective Bargaining Agreement.

Total amount being paid as incentives during the 2023/24 school year for these agreements: \$ 245,000

Total Annual Salary & Benefits of terminating teachers: \$ 1,007,002

Total Annual Salary & Benefits of replacement teachers: \$ 825,518

Net savings over 5 years: \$ 907,420

Expenditure Exclusion Request: \$ 245,000

This is also verification that the Voluntary Termination Agreements listed above meet all of the qualifying criteria to be utilized as an expenditure exclusions as required in §79-1028.01 & 79-8,142.

Jason Buckingham
Ralston Public Schools 28-0054

RESOLUTION

RALSTON PUBLIC SCHOOLS BOARD OF EDUCATION

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

WHEREAS, the Board of Education wishes to fund a Voluntary Separation Program for the 2023-2024 school year; and

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

NOW, THEREFORE, BE IT RESOLVED that the Voluntary Separation Program will be funded with a maximum of Two Hundred Fifty Thousand Dollars (\$250,000.00) for use during the Program enrollment period which coincides with the 2023-2024 school year.

Ralston Public Schools 2023-2024 Voluntary Separation Program

A. Qualifications:

1. Eligible Employees: To be a participant, a person must be employed by the School District as of the date of acceptance of the person's application in the position of a fully certificated employee covered by the negotiated agreement between the Ralston Public Schools and the Ralston Education Association or as a certified administrator.
2. Full Time Equivalency: Eligible employees, both full-time and part-time, may participate in the Voluntary Separation Incentive Program, provided that the part-time employees' benefits under such plan shall be pro rated based on their full-time equivalency. The full-time equivalency will be determined based on the employee's actual scheduled salary as of December 1. Eligible employees, who are on a leave of absence in total as of December 1 shall not be eligible to participate in the plan.
3. Criteria for Eligibility: To be eligible for participation in this plan the employee shall have a placement as of December 1 on the salary schedule set forth in the Collective Bargaining Agreement between the Ralston Public Schools and the Ralston Education Association, or be actively employed as a certified employee. Any eligible employee will have given service in their field for 20 or more FTE years, within the Ralston Public Schools.
4. Participation Limit: Applicants will be ranked and accepted based on seniority. The Board of Education will accept applications that remain within the total annual funding allocation of **\$250,000** for the 2023-2024 Voluntary Separation Agreement. The Board of Education reserves the right to adjust the annual funding allocation.

B. Enrollment Requirements:

1. Resignation: Eligible Employee participants in the program shall resign their positions with the School District effective at the end of their current contract year in which they accept voluntary separation, and thereby relinquish the employee's actual and existing continuing contract rights, in consideration for the benefits outlined in paragraph "C" below. Resignation will be effective after Board of Education approval of the participants.
2. Notification: Any Eligible Employee who attains the minimum eligibility requirements shall be eligible to participate in the Voluntary Separation Program. Each qualified eligible employee who wishes to participate must complete a district provided enrollment form that will serve as their resignation letter as well as identify the plan they desire to access. No enrollment forms will be accepted after **January 12, 2024**.
3. Restrictions: An employee who has received written notice of possible termination

for reasons other than reduction in force, or who has received written notice of possible cancellation shall not be eligible and may not participate in the program. Any employee who chooses to participate in the Voluntary Separation Program must complete their current contract and remain in good standing with the Ralston Public Schools.

4. Opportunity for Rehire: Any employee who applies for and is approved for participation in the Voluntary Separation Program will agree to not apply for any positions, other than substitute teacher, and will not be eligible for re-hire with the Ralston Public Schools for five (5) years following approval by the Board of Education.

C. Benefits:

An Eligible Employee may request to receive the Voluntary Separation Plan stipend to include a benefit equal to fifty-five percent (55%) of the actual scheduled salary including long service increment earned by the employee during the 2023/2024 school year, **not to exceed \$35,000**. The total benefit, will be payable in one payment by February 1, 2025.

1. Payment of Funds: The Ralston School District will deposit all voluntary separation payments into a qualified 403(b) account in the employee's name.
2. Source of Funds: The Ralston School District shall pay the entire cost of the plan.
3. Administration: The plan shall be administered by the Board of Education by and through the administration of the school district.
4. Beneficiary Designation: In order for the application to be considered complete, a beneficiary must be designated. Upon the death of the participant employee before all benefits are paid, the beneficiary shall receive benefits pursuant to the terms of this Voluntary Separation Program.

**Ralston Public Schools
Voluntary Separation Program
Enrollment Form: 2023 / 2024 School Year**

Employee Name: _____

School Assigned: _____

Position on Salary Schedule: _____ **Total Current Salary:** _____

Years of Service at RPS: _____ **Total Years of Service:** _____

An Eligible Employee may request to receive the Voluntary Separation Plan stipend as outlined in the board policy to include a benefit equal to fifty-five percent (55%) of the actual scheduled salary including long service increment earned by the employee during the 2023/ 2024 school year, not to exceed \$35,000 as per statute 79-8,142. The total benefit will be payable in one payment by February 1, 2025.

Beneficiary Designation:

In the event of the Employee's death after the effective date of resignation, any sum of money otherwise due to the Employee under the terms of this Agreement will be paid to the following designated beneficiary pursuant to the provisions of this Agreement.

Beneficiary: _____

Address: _____

Social Security Number: _____

Employee's Voluntary Act:

The employee acknowledges that they have had forty five (45) or more days to consider the ramifications of participation in the program; that their participation in the program is voluntary; and that they were not coerced in any manner to participate in the program. The employee acknowledges having been advised in writing by this Agreement to consult an attorney regarding their participation in the program and execution of this agreement.

Waiver and Release of Claims:

In consideration of the promises and payments specified in this Agreement, the Employee releases the School District and its officers, directors, employees, agents, representatives, successors and assigns from all claims, demands and actions, past, present and future, known or unknown, arising out of and/or related to, in any way, directly or indirectly, their employment with the School District, the termination of that employment, and/or any actions or occurrences taking place up to and including the date of execution of this Agreement, including but not limited to claims or rights under Title VII of the Civil Rights Act of 1964, as amended, the Age Discrimination in

Employment Act, the Civil Rights Act of 1866 and 1871, or any other Civil Rights Acts as amended, claims or rights under 42 U.S.C. § 1981, through and including 42 U.S.C. § 1988, the Americans with Disabilities Act, § 504 of the Rehabilitation Act, the Family Medical Leave Act of 1993, all claims or rights relating to discrimination on the basis of race, color, religion, sex, disability, handicap, or national origin before the federal Equal Employment Opportunity Commission, the Nebraska Equal Opportunity Commission, or the state or federal courts under any state or federal constitution, law, rule, or regulation, or claims or rights of whatever nature arising under any other state, federal, or local constitution, executive order, statute, regulation, or ordinance arising out of their employment or contractual relations with the School District or their resignation of employment. Also included are any tort, contract or other common law claims, and claims for attorney's fees, costs and expenses.

The employee understands and acknowledges that, by giving up claims against the School District, they also give up any claims that they may have against its predecessors, successors, subsidiaries, and affiliates, and any and all officers, directors, employees, and agents of the School District arising out of any actions, conduct, decisions, behavior, omissions, or events occurring up to the date hereof. The employee further covenants not to institute any proceedings against the School District or any of the above-mentioned released persons in the future with respect to any of the claims, demands, causes of action, or rights hereby released. Such waiver and release of claims does not cover rights or claims arising after the date of the execution of this contract. This Waiver and Release is given in exchange for consideration in addition to what the Employee is already entitled to receive from the School District. The **employee** acknowledges having been advised in writing to consult with an attorney before signing this Voluntary Early Retirement Incentive Program Agreement. The Employee further acknowledges having had sufficient time to decide whether or not to execute this Agreement, including the Waiver and Release of Claims.

Revocation and Cancellation of Agreement:

The Employee may cancel this Agreement by rescinding their signature at any time within seven days after acceptance by the Board of Education. In order to cancel the Agreement, the Employee must submit a written statement to the Superintendent indicating that they are exercising their right to cancel the Agreement.

Certification of Resignation:

By signing below I certify that if approved by the Board of Education, I am officially submitting the resignation of my position with the Ralston Public Schools effective at the end of my current contract. I am aware that I must complete my current contract with the Ralston Public Schools and be in good standing for this agreement to be complete. I am also aware that I will not apply for any permanent positions and will not be eligible for re-hire, other than as a substitute, with the Ralston Public Schools for five (5) years following approval of my request by the Board of Education.

Employee Signature: _____

Date Signed: _____

Date Received: _____

79-2601. Act, how cited.

Sections 79-2601 to 79-2607 shall be known and may be cited as the Nebraska Reading Improvement Act.

Source:Laws 2018, LB1081, § 20.

79-2602. Legislative intent.

It is the intent of the Legislature that:

(1) School boards develop policies to facilitate reading instruction and intervention services to address student reading needs, including, but not limited to, dyslexia;

(2) All teachers for kindergarten through grade three should be effective reading teachers as evidenced by (a) evaluations based on classroom observations and student improvement on reading assessments or (b) specialized training in reading improvement;

(3) Each student and his or her parents or guardians be informed of the student's reading progress; and

(4) Each student in a public school be able to read at or above grade level by third grade.

Source:Laws 2018, LB1081, § 21.

79-2603. Approved reading assessment; school district administer.

(1) Each school district shall administer an approved reading assessment three times during the school year to all students in kindergarten through grade three, except for any student receiving specialized instruction for limited English proficiency who has been receiving such instruction for less than two years, any student receiving special education services for whom such assessment would conflict with the individualized education plan, and any student receiving services under a plan pursuant to the requirements of section 504 of the federal Rehabilitation Act of 1973, 29 U.S.C. 794, or Title II of the federal Americans with Disabilities Act of 1990, 42 U.S.C. 12131 to 12165, as such acts and sections existed on January 1, 2021, for whom such assessment would conflict with such section 504 or Title II plan. The first administration of such assessment for kindergarten students shall occur within the first forty-five calendar days that school is in session of each school year and for all other grades within the first thirty calendar days that school is in session of each school year.

(2) For purposes of the Nebraska Reading Improvement Act, an approved reading assessment means an assessment of student reading skills approved by the State Department of Education which:

(a) Measures progress toward proficiency in the reading skills assessed pursuant to subsection (5) of section 79-760.03 on the statewide assessment of reading for grade three;

(b) Is valid and reliable;

(c) Is aligned with academic content standards for reading adopted by either the State Board of Education pursuant to section 79-760.01 or the school district administering such assessment pursuant to section 79-760.02;

(d) Allows teachers access to results in a reasonable time period as established by the department, not to exceed fifteen contract days; and

(e) Is commercially available and complies with requirements established by the department.

(3) On or before March 1, 2019, and on or before each March 1 thereafter, the department shall make public the list of approved reading assessments for the subsequent school year and the threshold level of performance for each such assessment. A student performing below the threshold level shall be identified as having a reading deficiency for purposes of the Nebraska Reading Improvement Act.

(4) Diagnostic assessments used within a supplemental reading intervention program do not require department approval.

Source:Laws 2018, LB1081, § 22; Laws 2021, LB528, § 48.

79-2604. Reading deficiency; identification.

(1) Any student in kindergarten, grade one, grade two, or grade three shall be identified as having a reading deficiency if such student performs below the threshold level determined pursuant to section 79-2603 on an approved reading assessment. A student who is identified as having a reading deficiency pursuant to this subsection shall remain identified as having a reading deficiency until the student performs at or above the threshold level on an approved reading assessment.

(2) Nothing in the Nebraska Reading Improvement Act shall prohibit a school district from identifying any other student as having a reading deficiency.

Source:Laws 2018, LB1081, § 23.

79-2605. Supplemental reading intervention program; school district; duties.

(1) Each school district shall provide a supplemental reading intervention program for the purpose of ensuring that students can read at or above grade level at the end of third grade. School districts may work collaboratively with a reading specialist at the State Department of Education, with educational service units, with learning communities, or through interlocal agreements to develop and provide such supplemental reading intervention programs. Each supplemental reading intervention program shall be:

(a) Provided to any student identified as having a reading deficiency;

(b) Implemented during regular school hours in addition to regularly scheduled reading instruction unless otherwise agreed to by a parent or guardian; and

(c) Made available as a summer reading program between each school year for any student who has been enrolled in grade one, grade two, or grade three or in a higher grade and is identified as continuing to have a reading deficiency at the conclusion of the school year preceding such summer reading program. Such summer reading program may be (i) held in conjunction with existing summer programs in the school district, (ii) held in a community reading program not affiliated with the school district, or (iii) offered online.

(2) The supplemental reading intervention program may also include:

(a) Reading intervention practices that are evidence-based;

(b) Diagnostic assessments to identify specific skill-based strengths and weaknesses a student may have;

(c) Frequent monitoring of student progress throughout the school year with instruction adjusted accordingly;

(d) Intensive intervention using strategies selected from the following list to match the weaknesses identified in the diagnostic assessment:

(i) Development in phonemic awareness, phonics, fluency, vocabulary, and reading comprehension;

(ii) Explicit and systematic instruction with detailed explanations, extensive opportunities for guided practice, and opportunities for error corrections and feedback; or

(iii) Daily targeted individual or small-group reading intervention based on student needs as determined by diagnostic assessment data subject to planned extracurricular school activities;

(e) Strategies and resources to assist with reading skills at home, including parent-training workshops and suggestions for parent-guided home reading; or

(f) Access to before-school or after-school supplemental reading intervention with a teacher or tutor who has specialized training in reading intervention.

Source:Laws 2018, LB1081, § 24; Laws 2021, LB528, § 49.

79-2606. Notification to parent or guardian; individualized reading improvement plan.

(1) The school of any student who is identified as having a reading deficiency shall notify such student's parents or guardians either in writing or by electronic communication no later than fifteen working days after the identification of the reading deficiency that the student has been identified as having a reading deficiency and that an individualized reading improvement plan will be established and shared with the parents or guardians.

(2) Any student who is identified as having a reading deficiency shall receive an individualized reading improvement plan, which shall include a supplemental reading

intervention program, no later than thirty days after the identification of such reading deficiency. The reading improvement plan may be created by the teacher, the principal, other pertinent school personnel, and the parents or guardians of the student and shall describe the reading intervention services the student will receive through the supplemental reading intervention program pursuant to section 79-2605 to remedy such reading deficiency. Each such student shall receive reading intervention services through the supplemental reading intervention program pursuant to section 79-2605 until the student is no longer identified as having a reading deficiency.

Source:Laws 2018, LB1081, § 25; Laws 2021, LB528, § 50.

79-2607. State Department of Education; powers; rules and regulations.

(1) The State Department of Education may provide technical assistance as needed to assist school boards in carrying out the Nebraska Reading Improvement Act.

(2) The department may adopt and promulgate rules and regulations to carry out the act.


Source:Laws 2018, LB1081, § 26.



- Went into effect during the 2019-2020 school year
- Improve the early literacy skills of Nebraska's K-3 students
- Bring all students to grade-level proficiency
- Supports and encourages systemic efforts to improve early literacy for all students as outlined in their [Early Literacy Position Statement](#)

 Advanced

 low risk students

 some risks students

 high risk students

FastBridge Threshold Levels

		Fall Score	Winter Score	Spring Score
FAST™ earlyReading Composite	K	32	50	64
FAST™ earlyReading Composite	1	33	52	66

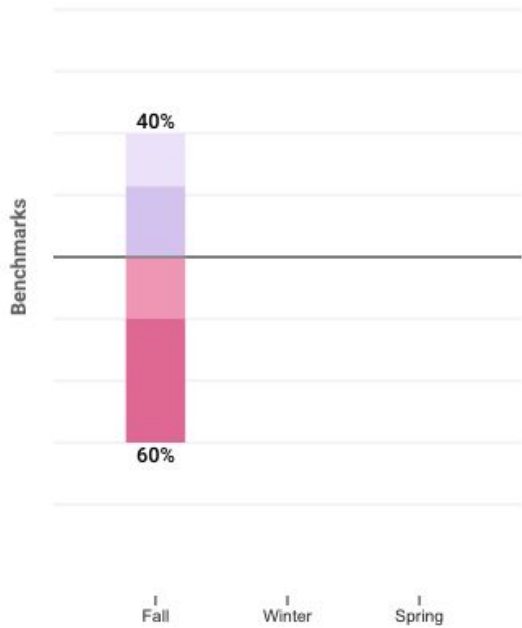
		Fall Score	Winter Score	Spring Score
FAST™ CBMreading	1	14	37	66
FAST™ CBMreading	2	56	84	101
FAST™ CBMreading	3	87	110	125

		Fall Score	Winter Score	Spring Score
FAST™ aReading	K	386	417	437
FAST™ aReading	1	435	455	468
FAST™ aReading	2	469	481	490
FAST™ aReading	3	490	498	503

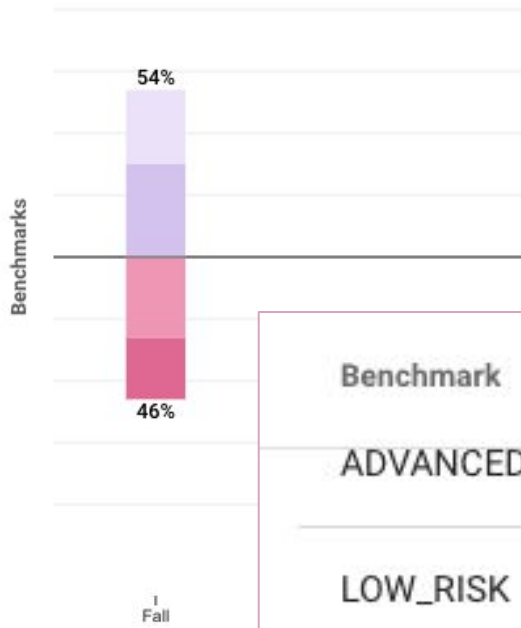
Scores in the table are the minimum values needed for a student to be considered "Progressing" toward future reading success.

Scores below these numbers indicate a student who is "At Risk" for future reading difficulty.

TWO



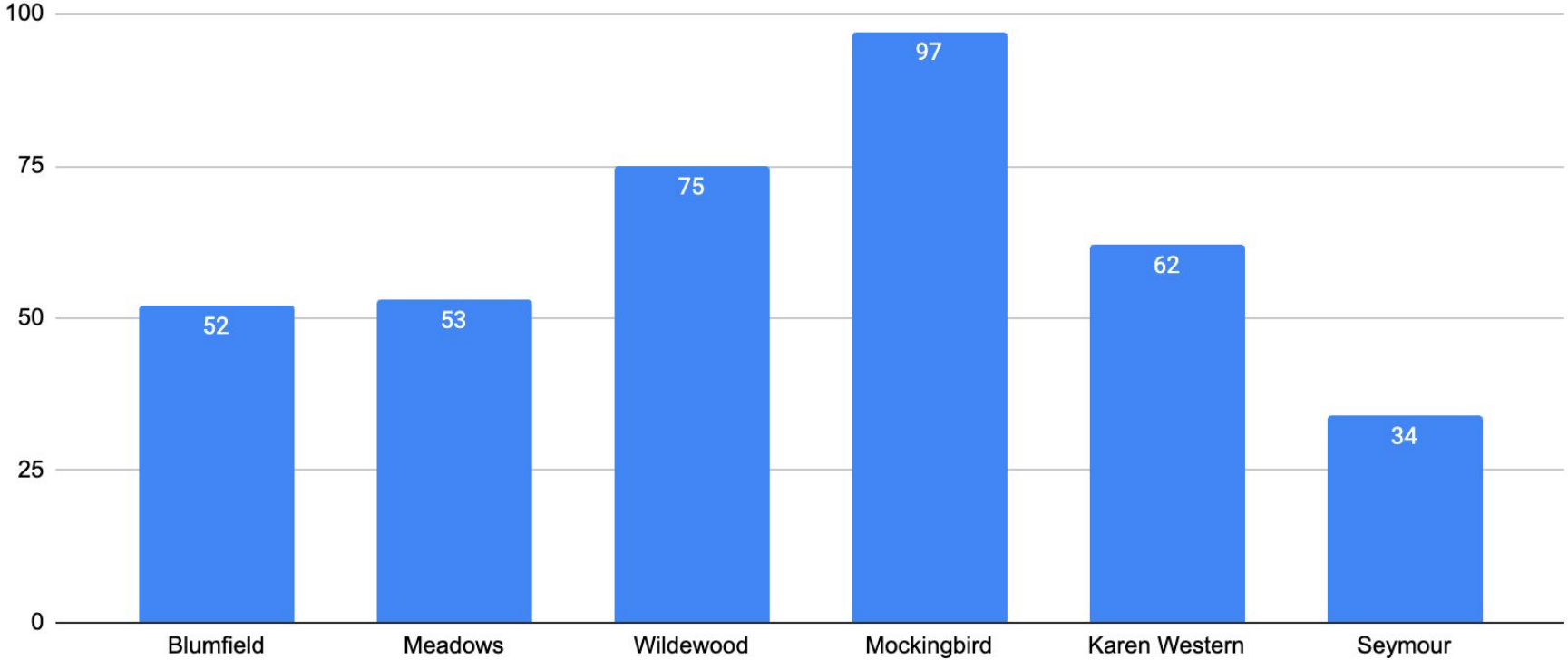
THREE



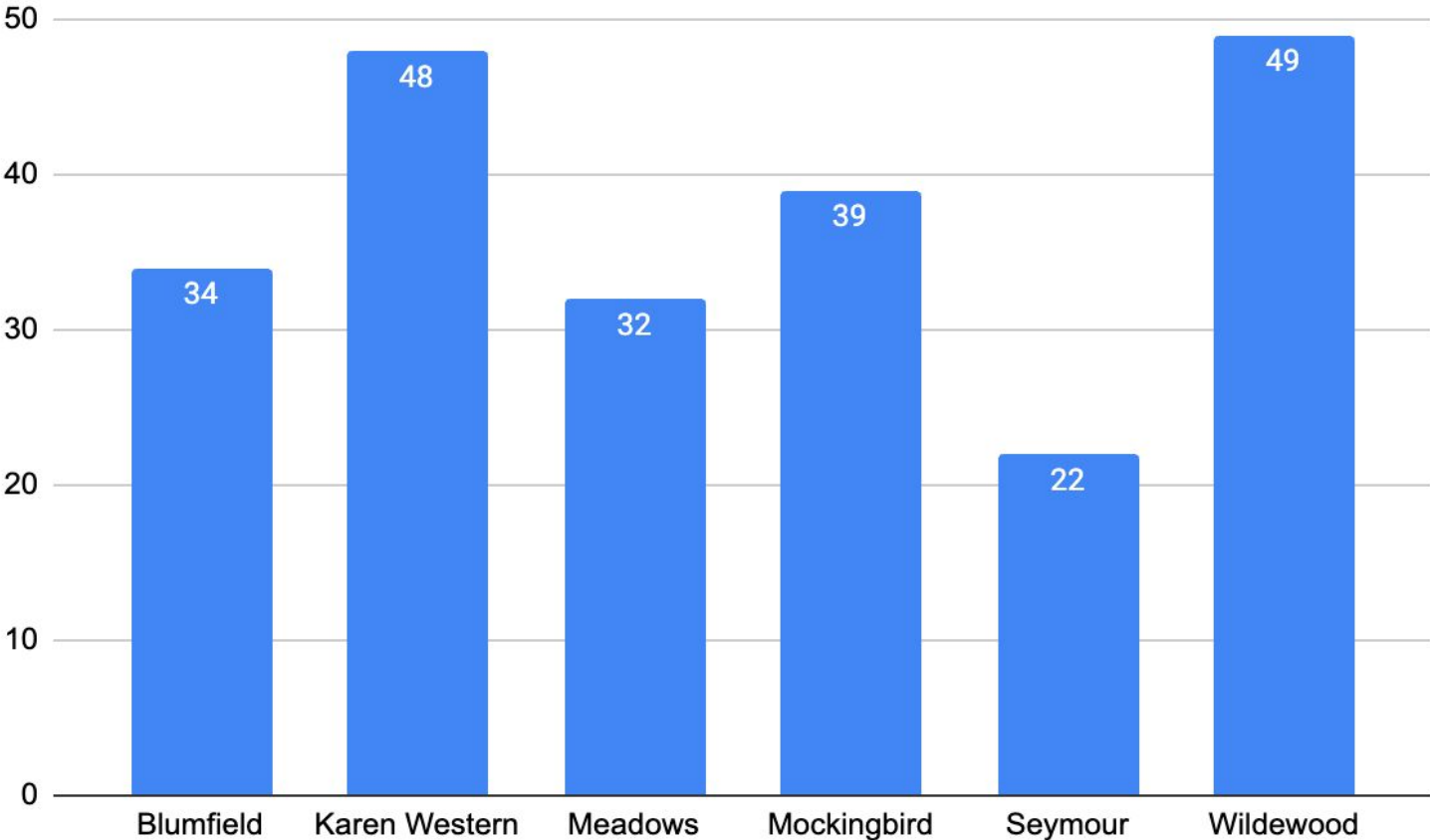
District Grades 1-3

Benchmark	Fall 2023	
	%	Students
ADVANCED	20	312
LOW_RISK	27	436
SOME_RISK	27	432
HIGH_RISK	26	409

Number of K-3 Students on Individual Reading Improvement Plans (IRIPs)



Percentage of K-3 Students on Individual Reading Improvement Plans (IRIPs)



Date_____

Dear Parent/Guardian of _____,

Our goal is to provide every possible support to help each student be successful. Our initial assessment indicates that additional reading support would be beneficial for your student.

Your student will receive additional support in their classroom, and may also receive additional intervention time tailored to their specific areas of need. Your student's progress will be monitored to ensure they are growing.

We are often asked how parents and guardians can join at home. One of the best ways to encourage a student after school is to have them read at home each night. Practice provides students with the opportunity to apply what they learn in school each day.

If you have questions or would like more information, please contact your student's teacher and/or Reading Specialist.

Sincerely,

Classroom Teacher

Reading Specialist



Individual Reading Improvement Plans (IRIPs)

Guidance for Districts



While the IRIP serves as the primary documentation tool to demonstrate compliance with the requirements of the law, the process of creating an IRIP should be driven by student need. The IRIP presents an opportunity to implement a thoughtful and coordinated effort to increase literacy growth.

The success of the IRIP lies not in compliance nor documentation, but in the collaborative analysis of how to improve instruction for the students most in need.

(page 3)

Definition of
"intervention"?



Olivia Alberts

Reading Specialist

Nebraska Department of Education

Ralston is doing
everything right!



79-2601. Act, how cited.

Sections 79-2601 to 79-2607 shall be known and may be cited as the Nebraska Reading Improvement Act.

Source:Laws 2018, LB1081, § 20.

79-2602. Legislative intent.

It is the intent of the Legislature that:

(1) School boards develop policies to facilitate reading instruction and intervention services to address student reading needs, including, but not limited to, dyslexia;

(2) All teachers for kindergarten through grade three should be effective reading teachers as evidenced by (a) evaluations based on classroom observations and student improvement on reading assessments or (b) specialized training in reading improvement;

(3) Each student and his or her parents or guardians be informed of the student's reading progress; and

(4) Each student in a public school be able to read at or above grade level by third grade.

Source:Laws 2018, LB1081, § 21.

79-2603. Approved reading assessment; school district administer.

(1) Each school district shall administer an approved reading assessment three times during the school year to all students in kindergarten through grade three, except for any student receiving specialized instruction for limited English proficiency who has been receiving such instruction for less than two years, any student receiving special education services for whom such assessment would conflict with the individualized education plan, and any student receiving services under a plan pursuant to the requirements of section 504 of the federal Rehabilitation Act of 1973, 29 U.S.C. 794, or Title II of the federal Americans with Disabilities Act of 1990, 42 U.S.C. 12131 to 12165, as such acts and sections existed on January 1, 2021, for whom such assessment would conflict with such section 504 or Title II plan. The first administration of such assessment for kindergarten students shall occur within the first forty-five calendar days that school is in session of each school year and for all other grades within the first thirty calendar days that school is in session of each school year.

(2) For purposes of the Nebraska Reading Improvement Act, an approved reading assessment means an assessment of student reading skills approved by the State Department of Education which:

(a) Measures progress toward proficiency in the reading skills assessed pursuant to subsection (5) of section 79-760.03 on the statewide assessment of reading for grade three;

(b) Is valid and reliable;

(c) Is aligned with academic content standards for reading adopted by either the State Board of Education pursuant to section 79-760.01 or the school district administering such assessment pursuant to section 79-760.02;

(d) Allows teachers access to results in a reasonable time period as established by the department, not to exceed fifteen contract days; and

(e) Is commercially available and complies with requirements established by the department.

(3) On or before March 1, 2019, and on or before each March 1 thereafter, the department shall make public the list of approved reading assessments for the subsequent school year and the threshold level of performance for each such assessment. A student performing below the threshold level shall be identified as having a reading deficiency for purposes of the Nebraska Reading Improvement Act.

(4) Diagnostic assessments used within a supplemental reading intervention program do not require department approval.

Source:Laws 2018, LB1081, § 22; Laws 2021, LB528, § 48.

79-2604. Reading deficiency; identification.

(1) Any student in kindergarten, grade one, grade two, or grade three shall be identified as having a reading deficiency if such student performs below the threshold level determined pursuant to section 79-2603 on an approved reading assessment. A student who is identified as having a reading deficiency pursuant to this subsection shall remain identified as having a reading deficiency until the student performs at or above the threshold level on an approved reading assessment.

(2) Nothing in the Nebraska Reading Improvement Act shall prohibit a school district from identifying any other student as having a reading deficiency.

Source:Laws 2018, LB1081, § 23.

79-2605. Supplemental reading intervention program; school district; duties.

(1) Each school district shall provide a supplemental reading intervention program for the purpose of ensuring that students can read at or above grade level at the end of third grade. School districts may work collaboratively with a reading specialist at the State Department of Education, with educational service units, with learning communities, or through interlocal agreements to develop and provide such supplemental reading intervention programs. Each supplemental reading intervention program shall be:

(a) Provided to any student identified as having a reading deficiency;

(b) Implemented during regular school hours in addition to regularly scheduled reading instruction unless otherwise agreed to by a parent or guardian; and

(c) Made available as a summer reading program between each school year for any student who has been enrolled in grade one, grade two, or grade three or in a higher grade and is identified as continuing to have a reading deficiency at the conclusion of the school year preceding such summer reading program. Such summer reading program may be (i) held in conjunction with existing summer programs in the school district, (ii) held in a community reading program not affiliated with the school district, or (iii) offered online.

(2) The supplemental reading intervention program may also include:

(a) Reading intervention practices that are evidence-based;

(b) Diagnostic assessments to identify specific skill-based strengths and weaknesses a student may have;

(c) Frequent monitoring of student progress throughout the school year with instruction adjusted accordingly;

(d) Intensive intervention using strategies selected from the following list to match the weaknesses identified in the diagnostic assessment:

(i) Development in phonemic awareness, phonics, fluency, vocabulary, and reading comprehension;

(ii) Explicit and systematic instruction with detailed explanations, extensive opportunities for guided practice, and opportunities for error corrections and feedback; or

(iii) Daily targeted individual or small-group reading intervention based on student needs as determined by diagnostic assessment data subject to planned extracurricular school activities;

(e) Strategies and resources to assist with reading skills at home, including parent-training workshops and suggestions for parent-guided home reading; or

(f) Access to before-school or after-school supplemental reading intervention with a teacher or tutor who has specialized training in reading intervention.

Source:Laws 2018, LB1081, § 24; Laws 2021, LB528, § 49.

79-2606. Notification to parent or guardian; individualized reading improvement plan.

(1) The school of any student who is identified as having a reading deficiency shall notify such student's parents or guardians either in writing or by electronic communication no later than fifteen working days after the identification of the reading deficiency that the student has been identified as having a reading deficiency and that an individualized reading improvement plan will be established and shared with the parents or guardians.

(2) Any student who is identified as having a reading deficiency shall receive an individualized reading improvement plan, which shall include a supplemental reading

intervention program, no later than thirty days after the identification of such reading deficiency. The reading improvement plan may be created by the teacher, the principal, other pertinent school personnel, and the parents or guardians of the student and shall describe the reading intervention services the student will receive through the supplemental reading intervention program pursuant to section 79-2605 to remedy such reading deficiency. Each such student shall receive reading intervention services through the supplemental reading intervention program pursuant to section 79-2605 until the student is no longer identified as having a reading deficiency.

Source:Laws 2018, LB1081, § 25; Laws 2021, LB528, § 50.

79-2607. State Department of Education; powers; rules and regulations.

(1) The State Department of Education may provide technical assistance as needed to assist school boards in carrying out the Nebraska Reading Improvement Act.

(2) The department may adopt and promulgate rules and regulations to carry out the act.

Source:Laws 2018, LB1081, § 26.



- Went into effect during the 2019-2020 school year
- Improve the early literacy skills of Nebraska's K-3 students
- Bring all students to grade-level proficiency
- Supports and encourages systemic efforts to improve early literacy for all students as outlined in their [Early Literacy Position Statement](#)



Advanced



low risk students



some risks students



high risk students

FastBridge Threshold Levels

		Fall Score	Winter Score	Spring Score
FAST™ earlyReading Composite	K	32	50	64
FAST™ earlyReading Composite	1	33	52	66

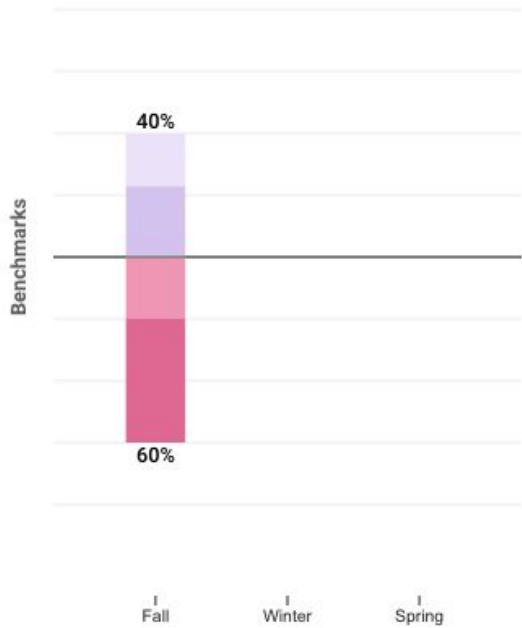
		Fall Score	Winter Score	Spring Score
FAST™ CBMreading	1	14	37	66
FAST™ CBMreading	2	56	84	101
FAST™ CBMreading	3	87	110	125

		Fall Score	Winter Score	Spring Score
FAST™ aReading	K	386	417	437
FAST™ aReading	1	435	455	468
FAST™ aReading	2	469	481	490
FAST™ aReading	3	490	498	503

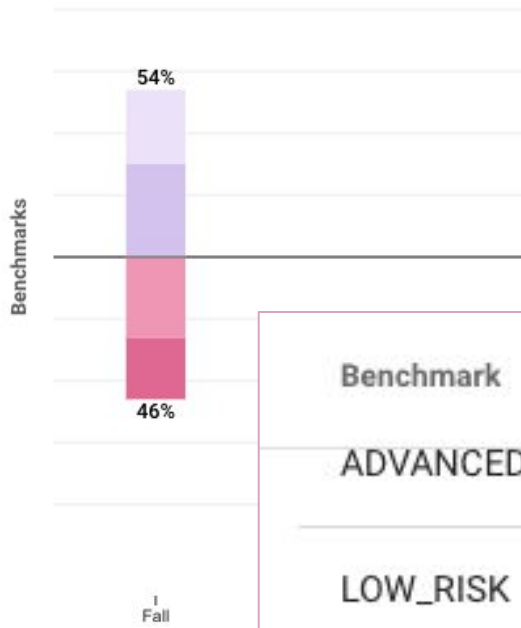
Scores in the table are the minimum values needed for a student to be considered "Progressing" toward future reading success.

Scores below these numbers indicate a student who is "At Risk" for future reading difficulty.

TWO



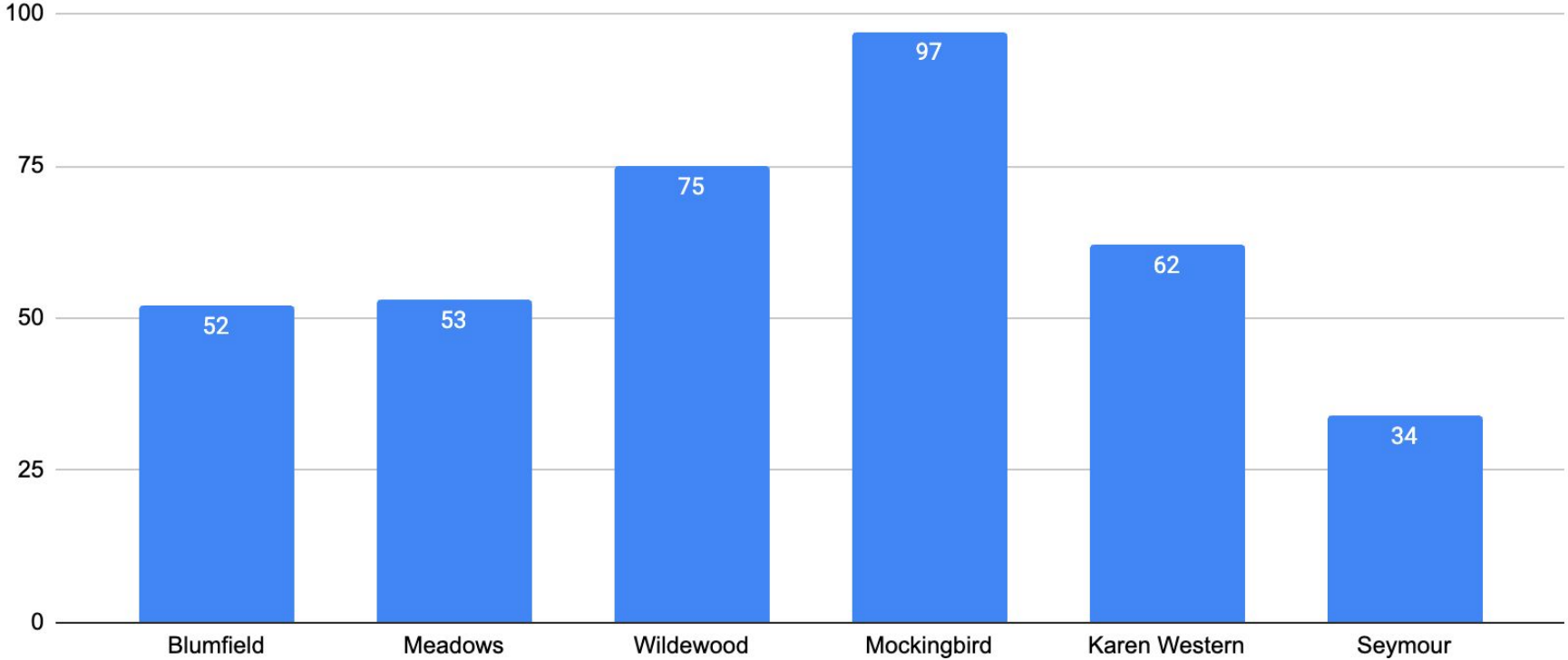
THREE



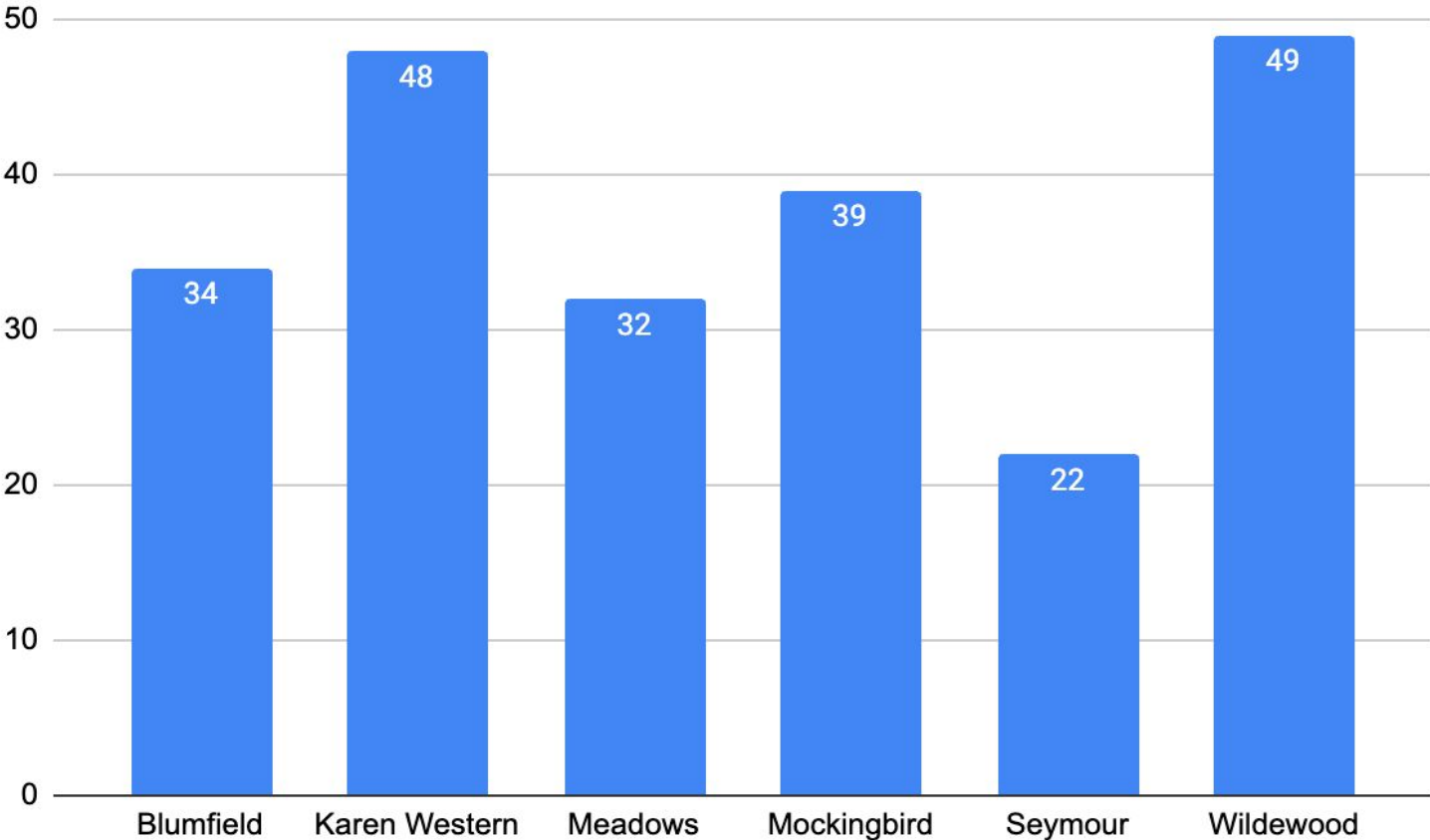
District Grades 1-3

Benchmark	Fall 2023	
	%	Students
ADVANCED	20	312
LOW_RISK	27	436
SOME_RISK	27	432
HIGH_RISK	26	409

Number of K-3 Students on Individual Reading Improvement Plans (IRIPs)



Percentage of K-3 Students on Individual Reading Improvement Plans (IRIPs)



Date_____

Dear Parent/Guardian of _____,

Our goal is to provide every possible support to help each student be successful. Our initial assessment indicates that additional reading support would be beneficial for your student.

Your student will receive additional support in their classroom, and may also receive additional intervention time tailored to their specific areas of need. Your student's progress will be monitored to ensure they are growing.

We are often asked how parents and guardians can join at home. One of the best ways to encourage a student after school is to have them read at home each night. Practice provides students with the opportunity to apply what they learn in school each day.

If you have questions or would like more information, please contact your student's teacher and/or Reading Specialist.

Sincerely,

Classroom Teacher

Reading Specialist



Individual Reading Improvement Plans (IRIPs)

Guidance for Districts



While the IRIP serves as the primary documentation tool to demonstrate compliance with the requirements of the law, the process of creating an IRIP should be driven by student need. The IRIP presents an opportunity to implement a thoughtful and coordinated effort to increase literacy growth.

The success of the IRIP lies not in compliance nor documentation, but in the collaborative analysis of how to improve instruction for the students most in need.

(page 3)

Definition of
"intervention"?



Olivia Alberts

Reading Specialist

Nebraska Department of Education

Ralston is doing
everything right!



RESOLUTION ON SCHOOL DISTRICT STANDARDS FOR ACCEPTANCE OR REJECTION OF OPTION ENROLLMENT APPLICATIONS

WHEREAS, Ralston Public Schools is committed to providing an education of high quality to its students in an economically efficient manner; and

WHEREAS, the school district's faculty, facilities, and equipment can serve only a limited number of students effectively; and

WHEREAS, the Ralston Board of Education, in consultation with the administration, has reviewed the school district's faculty, facilities, equipment, interdisciplinary efforts and interrelationships of grades, subjects, and faculty; and has determined the maximum number of students it can serve effectively at any given grade level and in total;

NOW, THEREFORE BE IT RESOLVED that the board adopts the following standards for acceptance or rejection of option enrollment applications:

Special Education Capacity. Capacity for special education services will be determined on a case-by-case basis. If an application for option enrollment received by the school district indicates that the student has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been diagnosed with a disability as defined in section 79-1118.01, the application will be evaluated by the Director of special education services or the Director's designee who must determine if the school district and the appropriate class, grade level, or school building has the capacity to provide the applicant the appropriate services and accommodations. The Federal Educational Rights and Privacy Rights Act (FERPA) (20 U.S.C. § 1232g) permits the release of education records when a student seeks or intends to enroll in a different school district.

Numeric Capacity. The capacity in the following grade levels, programs, classes, and/or school buildings is as follows:

- Grade Level Numeric Capacity: Kindergarten is capped at 300 students. Grades 1-3 are capped at 325 students district-wide, each individual section is capped at 25 students. Grades 4-6, capacity is set at 275 with caps at 25 for each section in each building.
- School Building Numeric Capacity: Grades 7-8 are capped at 525 students total. Grades 9-12 are capped at 1050 students.

Programmatic Capacity. The board declares the following grade levels, programs, classes, and school buildings to be at capacity such that no option applications into any of the following will be accepted: **Mockingbird Elementary** and our **Pre-Kindergarten** program.

Other Standards. The school district shall not accept an option student when acceptance of the student:

- (a) 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;
- (b) Would require the procurement of new equipment, technology, or furnishings;
- (c) Would cause or require the rearrangement of caseloads for staff and contracted professionals;
- (d) Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
- (e) May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

After the above resolution was read, board member _____ moved for passage of the motion. Board member _____ seconded the motion. After discussion, and on roll call vote, the following members voted in favor of the motion: _____.

The following members voted against the motion:

_____.

The following members did not vote:

_____.

Having been consented to by a majority of the voting members, the board president declared the motion to have been passed and adopted.

Dated this 9th day of October, 2023.

President, Board of Education



August 14, 2023

TO: Public School Superintendents
FR: School Finance & Organization Services
RE: Changes to Enrollment Option Process

NEW Enrollment Option Reporting Requirements Starting with the 2023/2024 School Year:
Due to recent changes of LB705, school districts will now be required to track and report the reason any Enrollment Option application is denied. School districts will be required to submit the data to the Department of Education at the end of the 2023/24 school year. The Department of Education will compile a report to be submitted to the Legislature by September 1 each year.

Districts MUST immediately begin tracking the number of applications denied, explanation for denial, if applicant stated there was an IEP, or the student has been diagnosed with a disability as defined in section 79-1118.01 and whether the applicant was provided the specific reason for denial.

Changes to the Review of Applications:

The school board of each school district shall adopt by resolution specific capacity standards for acceptance and rejection of enrollment option applications.

Capacity for special education services shall be determined on a case-by-case basis. If an application indicates that the student has an individualized education program or has been diagnosed with a disability as defined in section 79-1118.01, such application shall be evaluated by the school district's director of special education services or the school district's designee who shall then determine if the appropriate class, grade level, or school building has the capacity to provide the applicant the appropriate services and accommodations.

For all other students, per State Statute: standards may include the capacity of a program, class, grade level, or school building shall be determined by setting a maximum number of option students that a district will accept in any program, class, grade level, or school building, based upon available staff, facilities, projected enrollment of resident students, and projected number of students with which the option school district based on existing contractual arrangements

If an application is rejected by an option district or a resident district rejects a request from release, the rejecting district shall provide written notification stating the specific reasons for the rejection including, for students with an IEP or with a diagnosed disability a description of services and accommodations required that the school district does not have the capacity to provide, and the process for appealing such rejections to the State Board of Education. Such notification shall be sent by certified mail.

Additional Requirements:

A school board may, by resolution, declare a program, class, or school unavailable to option students for the next school year due to lack of capacity. School districts setting capacity limits shall be required annually to establish, publish on their website, and report the capacity for each school building or program prior to October 15th for the next school year.

For questions, please contact:

Michelle Cartwright / michelle.cartwright@education.gov / 402.450.0867 or

Kevin Lyons / kevin.lyons@education.gov / 402.450.1418

Website: [Enrollment Option Program – Nebraska Department of Education](#)

Joey Gauthier

Joey Gauthier
8805 Q Street
Omaha, NE 68127

Dr. Pivonka
Principal
Ralston High School
8969 Park Dr,
Ralston, NE 68127

Dr. Pivonka,

My name is Joey Gauthier, a junior at Ralston High School, and I am writing to express my interest in the possibility of early graduation. I have thoroughly considered this decision and believe it aligns with my academic goals and future plans.

I have a strong passion for learning and have consistently maintained consistent A's and B's for my high school career. My dedication to my studies has allowed me to accumulate more than the required number of credits, positioning me well for early graduation.

My goal is to pursue higher education as soon as possible, allowing me to make efficient progress toward my lifelong career. I understand the importance of completing my high school education and am committed to meeting all necessary requirements to ensure a smooth transition.

I kindly request your guidance and support in navigating this process. I am eager to discuss this matter further and provide any additional information or documents required for early graduation.

Thank you for considering my request. I appreciate your time and attention to this matter.

Sincerely,
Joey Gauthier

9-27-2023



Dear Dr. Pivonka and The School board,

I am requesting to graduate early. I am a Junior this year and my reason for doing so is because I am confident in my abilities and am sure it is doable. School is not a problem for me but I believe I can reach the requirements needed to graduate in the state of Nebraska a year early. While I have been presented with all of my options I believe for me that this is the best decision for the way that I perceive education and for my future. I hope that with this letter as presented you will allow me to achieve my goals and that I will be helped along the way as well. I appreciate your time and consideration and hope for the best.

Thank you, Jessica Hinkle

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

Ralston Schools Outdoor Education Itinerary

Day One

8:45 Arrival

9:00 Director's Welcome- please gather on the stairs in front of the Dining Hall

Time	Group 1	Group 2	Group 3	Group 4	Group 5	Group 6
9:15-10:45	Zipline	Beyond Hatchet	Ins & Outs/Animal Adaptation Auction	Archery	Forest Hike	Fishing
10:55-12:25	Tango Tower	Zipline	Beyond Hatchet	Ins & Outs/Animal Adaptation Auction	Archery	Forest Hike
12:30-1:15	Sack Lunch					
1:30-2:45	Canoeing	Tower	Zipline	Beyond Hatchet	Ins & Outs/Animal Adaptation Auction	Archery
2:50-4:20	Fishing*	Canoeing	Tango Tower	Zipline	Beyond Hatchet	Ins & Outs/Animal Adaptation Auction

4:30-6:00- Cookout Dinner & Gaga Ball/Human Foosball

6:00- Wildlife Encounters

7:00- S'mores/Storyteller/Wrap Up

8:00 Depart

Day Two

8:45 Arrival

9:00 Activity rotations begin- see below

Time	Group 1	Group 2	Group 3	Group 4	Group 5	Group 6
9:15-10:45	Forest Hike*	Fishing	Canoeing	Tower	Zipline	Beyond Hatchet
10:55-12:25	Archery	Forest Hike*	Fishing*	Canoeing	Tango Tower	Zipline
12:30-1:15	Sack Lunch					
1:30-2:45	Ins & Outs/Animal Adaptation Auction	Archery	Forest Hike	Fishing	Canoeing	Tower
2:50-4:20	Beyond Hatchet	Ins & Outs/Animal Adaptation Auction	Archery	Forest Hike	Fishing	Canoeing

4:30 Head Home

General Pricing Guide (subject to change)

Lodging

\$120/cabin/night (sleeps 15)

Meals

\$7.50/person/meal (breakfast, lunch, and cookout), \$9/person/meal (dinner)

Activities

\$5/person/hour- Kitaki staff lead activity (Beyond Hatchet, Blast from the Past, iCare, Ins & Outs, Instincts for Survival, Orienteering, Archery, Canoeing)

\$7/person/hour- Tango Tower, Challenge Course, Teambuilding, Zipline

Teacher lead activities are no cost, even if camp provides some of the supplies

Activity Description

Ins and Outs:

Students will learn about animal behavior and diet by studying animal scat and tracks. This lesson will conclude with an owl pellet dissection.

Animal Adaptation Auction:

Students will create their ultimate animal in this fast paced game all about what makes animals

unique. Students will bid on various adaptations dependent upon the type of environment they

would like their animal to live in. When the auction is over, they will combine all of their purchased adaptations to create an ultimate creature.

Archery:

Students will learn the skills needed to safely fire compound bows. They will build self-confidence as they see themselves get better and better with time!

Canoeing:

Students will learn the basics of canoe instruction then utilize communication and trust skills as they head out onto the water in groups of two or three.

Tango Tower:

This activity will provide students with the opportunity to climb camp's 50ft climbing structure, which includes a rock wall, cargo net, and other vertical challenges. Students will work on their problem solving skills and build self-confidence as they set and work to achieve a goal which they set themselves based on our "Your challenge, your choice" philosophy.

Zip Line:

The Zip Line personally challenges students to push themselves and try something new, while also building interpersonal support skills while they cheer on their friends and watch them glide down! The Zip Line has a ground level starting point.

Survival Skills (Beyond Hatchet):

Students will learn the fundamentals of basic survival skills through this immersive class. They will work together and problem solve during a simulated survival situation where they will put the skills they learned to the test!

Fishing:

Students will learn the basics of fishing that include equipment, proper techniques, and safety precautions during this block. Students will practice what they have learned by fishing using the Nebraska Game and Parks fishing trailer.

Ralston Public Schools Strategic Plan

Purpose & Direction

Purpose

A community dedicated to achieving excellence through purposeful instruction and nurturing a climate of hope and inclusion.

Direction

Cultivating resilient citizens prepared for the diverse demands of the future.

Strategic Priorities

Buildings, Grounds, & Operations

1.1 Develop and implement a plan for extensive construction and remodeling projects for the next 3-5 years. Continue to monitor the construction budget and the balance of the building fund.

Teaching & Learning

2.1 Develop and strengthen the district Professional Learning Community culture and practices.

2.2 Develop and implement cultural and technical change that leads to high expectations for learning and hard work, strong connections and belonging, and organizational systems that further build an equitable community for all students.

2.3 Utilize a comprehensive continuous improvement process at the district, school, and program level to cultivate an organizational culture around growth, increased student achievement, and social-emotional development.

Finance & Human Resources

3.1 Complete a review of our talent acquisition, acceleration, advancement, and assessment processes and systems.

Strategic Priority

1.1 Develop and implement a plan for extensive construction and remodeling projects for the next 3-5 years. Continue to monitor the construction budget and the balance of the building fund.

Status: In Progress - 40% Complete

Outcomes

- Conduct and communicate the results of a district wide facility study.
- Completion of construction/remodel at all eight facilities
- Develop and install standard classroom technology packages for most classrooms.
- Monitor bond funds and set levy to match payments
- Develop and execute a comprehensive communication plan for construction and completion of projects.
- Utilize ESSERS III Funds to replace HVAC system at RMS and KW

Timelines

2018-2021
2022-2027
2023-2027
2022-2047
2022-2027
2022-2023

Strategy Leader: Jason Buckingham

Key Members: Aaron, Bredenkamp, Jim Frederick, Jason Fink, Pat Flinn, Kenny Derby, Chris Murphy, Tim Rusie

Key Teams: Construction Meeting Teams

Progress Update:

11/8/2021: Bond passed, 12/24/21 1st Tranche sold, 2nd Tranche sold 7/18/23

Current: MB construction is progressing, Meadows/KW near completion, WW/BL are proceeding, 2nd CM@R to be awarded as early as 7.24.23

Strategic Priority

2.1 Develop and strengthen the district Professional Learning Community culture and practices.

Status: In Progress - 85% complete

<p>Outcomes</p> <ul style="list-style-type: none"> ● Initiate work around Professional Learning Communities. ● Complete initial implementation at all schools. ● Develop a common framework for equitable access to tiered supports. ● Develop common formative and summative assessments. ● Complete district wide implementation of framework for equitable access to tiered supports (RPS Layered Continuum of Support). ● Explore and implement evidence of learning and grading practices, policies, and framework. 	<p>Timelines</p> <p>2018-2019</p> <p>2019-2020</p> <p>2019-2021</p> <p>2019-2023</p> <p>2021-2023</p> <p>2021-2024</p>
<p>Strategy Leader: Anne Harley</p> <p>Key Members: Sara Zabrowski-Gate,</p> <p>Key Teams: Building Early Adopter & New Adopter Work Groups (Now PLC Work Groups), Certain Access Subcommittee, Districtwide Grading Committee</p>	
<p>Progress Update:</p> <p>11/8/2021: Our team has focused heavily on implementing WIN time in reading, math, and for behavior (some buildings). Every building is now implementing WIN, some in one subject, some in all areas. Our K-6 teachers have had the opportunity to share how WIN looks at their building with each other, and our 7-12 has been trained on the flex period program. The RPS Grading Committee has met four times to discuss our goal for grading and expectations, dug into best practices in grading, looked at various frameworks, and identified practices we need to further explore.</p> <p>We have built in time for teacher teams to develop common formative and summative assessments during each professional learning day. The PLC Work Groups have been restructured to focus on specific areas that buildings are wanting more information on (i.e. deeper dive into WIN time, responding when students get it, etc).</p> <p>3/28/2022: We are continuing to focus on our implementation of WIN time, collaborative processes, and development of common formative and summative assessments. This work will continue in the fall with an emphasis on English Language Arts at the Elementary and all course areas in the secondary grades.</p>	

12/9/2022: Our team has been focused on implementation of WIN time, diving deeper into collaborative protocols that encourage deeper, richer conversation. RHS & RMS are resetting practices around WIN time as we shift to a more “normal” year of teaching and learning. Districtwide, we are focused on prioritizing the new standards for ELA, and building common assessments for the priority standards. We have also been spending time preparing a draft grading framework document based on the research and collaboration by the subcommittee that we plan to use as the foundation for grading practices moving forward. Our timeline for this work is still in development, as we are planning to seek feedback from stakeholders and use a phased approach to implementation. Additionally, in lieu of our PLC Work Group we have a team of staff members participating in *Yes, We Can!* which focuses on collaboration between general education and special education.

5/2023: As we complete our 4th year of collective focus on professional learning communities, we have accomplished the following:

- Developed systems for collaboration
- Cultivate and continue to dig deeper into the 4 critical questions with a PLC
- Build a culture for learning that supports all students
- Identify districtwide priority standards
- Develop common formative and summative assessments (Note: Reading common assessments are in process with the adoption of the new standards and use of new materials.)
- Develop and utilize the RPS Layered Continuum of Support
- Utilize a system for Tier 2 intervention & enrichment (What I Need Time) focused on ensuring proficiency of standards for all learners
- Explore grading frameworks, research, and principles to guide future actions around grading practices
- Integrate the PLC practices with the curriculum adoption process

Strategic Priority

2.2 Develop and implement cultural and technical change that leads to high expectations for learning and hard work, strong connections and belonging, and organizational systems that further build an equitable community for all students.

Status: 5% Complete

Outcomes: Environment

Timeline

<ul style="list-style-type: none"> ● 2.2a. Developing systems and opportunities to increase student voice and ownership at all levels in our organization. ● 2.2b. Utilize culturally relevant and rigorous pedagogy as outlined in the Framework for Teaching. <p>Outcomes: Instruction</p> <ul style="list-style-type: none"> ● 2.2c. Implement high quality core instruction in ELA. ● 2.2d. Implement a core Social Emotional Learning curriculum. ● 2.2e. Develop the Tier 2 and 3 structures of an MTSS SEL Framework. ● 2.2f. Explore dual language instruction models. ● 2.2g. Utilize engaging instructional strategies that meet diverse learning needs. ● 2.2h. Implement a project-based learning approach for High Ability Learner services. ● 2.2m. Utilize elementary career awareness self-assessments to build relevance in learning. <p>Outcomes: Systems</p> <ul style="list-style-type: none"> ● 2.2i. Develop a system for data collection and monitoring of student participation in extracurricular activities and athletics. ● 2.2j. Adjust and build upon communication processes and protocols related to attendance, athletics and extracurriculars, as well as family and community activities and events. ● 2.2k. Attract and retain a diverse and high-quality staff through creative and innovative partnerships and pathways. ● 2.2l. Define and monitor metrics around equity that will be used to identify progress and areas of need related to outcomes. 	<p>(see below)</p>
<p>Strategy Leader: Anne Harley, Sara Zabrowski-Gates Key Members: Jim Frederick, Dr. Dwayne Chism, Dr. Scott Blum, Dawn Ferreyra, Missy Stolley, Key Teams: Equity Leadership Work Group</p>	
<p>Progress Update:</p> <p>12/9/2022:</p> <p>Outcomes: Environment</p>	

- 2.2a. We have initiated implementation of Student Advisories at each of the buildings. Principals participated in multiple sessions around the *what, why, and how* regarding Student Advisories. We also have planned a Student Leadership Retreat in January and February with the support of ESU3. Principals will be continuing to collaborate on this topic as we walk through the early stages of starting up an advisory.
- 2.2b. We are in the process of developing shared knowledge around leading with an equity mindset within our Leadership Team. Through this, we have discussed what leading with equity means, looks like, and sounds like in Ralston Public Schools. We are continuing to work through clarity of what key terms within this mean, as well as started initial training on the Sheltered Instruction Observation Protocol (SIOP) training with teachers. This will continue on into future years as we unpack the components of SIOP.

Outcomes: Instruction

- 2.2c. We have unpacked and identified new priority standards based on the new state standards for English Language Arts. We are also in the process of reviewing curriculum materials within the curriculum adoption process for K-8. The High School English department has also been updating curriculum to integrate the new state standards across the different courses offered. At all grades, we are in the process of developing and updating the common assessments for ELA.
- 2.2d. Implement a core Social Emotional Learning curriculum. During the 1st semester our elementary classroom teachers have implemented a Tier 1 SEL curriculum called Well-Being by Studies Weekly (our Social Studies curriculum). This is being done at the Pk-6th grade level. Ralston Middle School and Ralston High School are utilizing Choose Love with supplemental materials and lessons provided by the counseling department.
- 2.2e. Develop the Tier 2 and 3 structures of an MTSS SEL Framework. This semester our school psychs and school counselors have utilized Professional Development time to discuss Tier 2 and Tier 3 data including but not limited to attendance, behavioral data (referral), grades if applicable, the DESSA and SAEBRS data.
- 2.2f. Explore dual language instruction models. Research has been conducted to learn more about dual language instructional model designs through the Nebraska Department of Education website, as well as the official Dual Language site. This includes a listing of all dual language programs across the state. Next steps include the development of a dual language leadership team to review models, needs in our district,

timeframe, and allocation of resources. We will also consider one or more site visits to corresponding school districts which represent models we are most interested in.

- 2.2g. See 2.2 b for details.
- 2.2h. This semester we sent our HAL teachers to a 3 day PBL training. This session was focused on developing units of study using a project based learning approach. Our team has developed a pilot unit to try from now through the end of the year.
- 2.2m. Utilize elementary career awareness self-assessments to build relevance in learning. We have developed priority “look for’s” in a survey for students, and reviewed multiple platforms to match our corresponding needs. As a result, we are looking to add NE Career Connections to our 6th grade class, and My Next Move as a platform for K-5. Feedback is being gathered by the staff and administration at Seymour Elementary for a potential pilot of this program to take place in Spring 2023. [Planning Doc - Elementary CTE](#)

Outcomes: Systems

- 2.2k. Working with our partners in New York and Manilla, the district has implemented an educator exchange program designed to increase the diversity of our teaching staff. By participating in the J1 Visa program, teachers from the Philippines now have a direct route to Ralston if they are interested in serving in the United States for up to five years. Once fully implemented, this model can be adopted to recruit English speaking teachers from across the world.
- 2.2k. The district continues to target HBCUs with certified job opportunities via Handshake and direct touchpoints with potential candidates. Depending on interest and the number of positions available, we will once again be hosting a recruiting station at the virtual Diversity Expo for minority candidates in April, 2023.
- 2.2l. We are currently reviewing and discussing potential metrics to use to help us measure our progress towards our outcomes. We have a draft document prepared and look to seek feedback from stakeholders this Spring regarding use of these metrics.

5/2023:

Outcomes: Environment

- 2.2a. We implemented a Student Leadership Retreat in January and February with the support of ESU3. Principals continued to facilitate Student Advisory meetings through year end.
- 2.2b. We completed two rounds of equity quick walks as leadership teams that focused on culturally relevant instructional practices. Following the first round we met and discussed reflections.

Outcomes: Instruction

- 2.2c. We have completed the curriculum adoption process, and selected new materials to use in K-8. K-7 will be using CKLA and 8th grade will be using StudySync. 9-12 will be continuing with course updates for the upcoming school year.
- 2.2d.
- 2.2e.
- 2.2f.
- 2.2g.
- See 2.2 b for details.
- 2.2h. Team piloted the PBL unit developed and plans to develop another unit for next year over the summer 2023.
- 2.2m.

Outcomes: Systems

- 2.2k.
- 2.2k.
- 2.2l. A draft document has been prepared for review.

Priority 2.2 Timeline	2022		2023			2024			2025			2026		2027		
	Summer	Fall	Spring	Summer	Fall	Spring	Summer	Fall	Spring	Summer	Fall	Spring	Summer	Fall	Spring	Summer
2.2a. Student voice	Purple	Purple	Red	Red	Red	Red	Red	Orange	Orange	Orange	Orange	Orange	Blue	Blue	Blue	Blue
2.2b. Culturally relevant pedagogy	Purple	Purple	Red	Red	Orange	Orange	Orange	Orange	Orange	Orange	Orange	Orange	Blue	Blue	Blue	Blue
2.2c Core ELA	Purple	Red	Red	Red	Red	Red	Red	Red	Red	Orange	Orange	Orange	Orange	Blue	Blue	Blue
2.2d Core SEL	Purple	Orange	Orange	Orange	Orange	Orange	Blue	Blue	Blue	Green	Green	Green	Green	Green	Green	Green
2.2e. SEL Tier 2 & 3			Purple	Purple	Red	Red	Red	Red	Red	Orange	Orange	Orange	Orange	Orange	Orange	Blue
2.2f. Dual Language				Purple	Red	Red										
2.2g. Instructional strategies	Red	Orange	Orange	Orange	Orange	Orange	Orange	Blue	Blue	Blue	Blue	Blue	Green	Green	Green	Green
2.2h HAL project based learning	Red	Red	Red	Red	Orange	Orange	Orange	Blue	Blue	Blue	Green	Green	Green	Green	Green	Green
2.2i Extracurricular data		Purple	Purple	Orange	Orange	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green
2.2j Communication processes	Purple	Red	Red	Orange	Orange	Orange	Purple	Red	Red	Orange	Orange	Orange	Green	Green	Green	Green
2.2k Recruit diverse, high quality staff	Purple	Purple	Purple	Red	Red	Red	Red	Orange	Orange	Orange	Orange	Green	Green	Green	Green	Green
2.2l Equity metrics	Purple	Purple	Red	Red	Orange	Orange	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green
2.2m Elementary Career Awareness Development	Purple	Purple	Red	Red	Orange	Orange	Orange	Blue	Blue	Green	Green	Green	Green	Green	Green	Green

Color	Stage	Description
1	Develop & Research	Development of the action plan that will be done to arrive at the desired outcome.

2	Research & Pre-boarding	Explore and learn about options for programming and build shared knowledge where appropriate. This may include a small group of staff piloting or previewing to make recommendations or decisions.
3	Initial Implementation	Initiate implementation with a building or across the district. In this phase a basic level of implementation will take place. Adjustments, attention, and revisions may be made following initial implementation.
4	Sustained Implementation	During this phase the implementation becomes more automatic and embedded into practice.
5	Operational	The plan has been fully operationalized in the district and moves into the monitoring and evaluation phase to ensure fidelity of implementation.

<p>Strategic Priority 2.3 Utilize a comprehensive continuous improvement process at the district, school, and program level to cultivate an organizational culture around growth, increased student achievement, and social-emotional development.</p>	
<p>Status: New Strategic Priority</p>	
<p>Outcomes</p> <ul style="list-style-type: none"> Review, update, and implement the District and Building Cognia School Improvement Plans. Review, update, and implement the District wide program evaluation model. 	<p>Timelines</p> <p>2021-2023</p> <p>2021-2023</p>
<p>Strategy Leader: Dr. Mike Rupprecht Key Members: Sara Zabrowski-Gates Key Teams: District Steering Committee, District & Building Administration, Guiding Coalitions/School Improvement Teams</p>	
<p>Progress Update:</p>	

11/8/2021: The District Administration has met with each Building Principal to review School Improvement Plans. During this, they discuss action steps, support needed, and the data that will be used to guide decision making. Building administrators will meet with District Administration again following the winter data to support the continued improvement process.

11/19/2021: During the 2020-21 school year, the District Steering Committee developed a research-based Program Evaluation model. This model was developed in response to the 2018-19 External Accreditation Team’s suggestions as a priority for improvement (2.12), and is designed to systematically assess the effectiveness of the program/suggest changes for improvement. The Program Evaluation Model consists of five distinct steps: (a) Program description, (b) Asking evaluation questions, (c) Methodology/gathering data, (d) Collecting and Reporting Results, and (e) Communication of Key Findings). The Program Evaluation model will be piloted by the DSC team during the 2021-2022 school year, and modified based on the results of the process.

12/9/22: In August 2022, the District Steering Committee began the process of adopting the updated Cognia standards. These new standards are built around four quality characteristics: Culture of Learning, Leadership for Learning, Engagement of Learning, and Growth in Learning. Central to these new quality characteristics is an emphasis on three key themes found within each standard including (a) a learner-centric environment that emphasizes student voice and agency, (b) a demonstration of equity that values the diversity of individuals, families, and cultures, and (c) the well-being of the learner that addresses multiple aspects of the learners’ circumstances and environment. These updated standards have been paired with a new, formative Teacher Observation Tool (TOT) designed to promote growth, equity, engagement, and student empowerment in the learning process. Training on the Teacher Observation Tool is tentatively scheduled for the spring of 2023, with the implementation process scheduled to begin during the 2023-24 school year.

Strategic Priority	
3.1 Complete a review of our talent acquisition, acceleration, advancement, and assessment processes and systems.	
Status: 50% Complete	
Outcomes	Timelines
<ul style="list-style-type: none"> Update hiring practices and procedures to include a talent, quality and fit component in the interview and selection process. Build upon recruitment strategies to encourage applicants from diverse backgrounds to apply. 	<p>2019-2021</p> <p>2021-2023</p>

<ul style="list-style-type: none"> ● Identify, develop, and implement teacher self-care supports. ● Identify, develop, and implement leadership and professional development opportunities for staff. 	<p>2021-2023</p> <p>2021-2023</p>
<p>Strategy Leader: Mike Rupprecht Key Members: Jason Buckingham Key Teams: Cabinet Leadership Team</p>	
<p>Progress Update: 11/19/2021: The District Administration has worked in several areas to support the recruitment and retainment of quality candidates. Multiple Humanex tools have been implemented in the recruitment process as well as culture and climate assessments to review and impact the working environment for current staff. Building principals and teacher leaders are more involved with the selection of new staff allowing for deeper levels of ownership within their teams.</p> <p>Mike Rupprecht has implemented a Diversity Scholarship Program for potential student teachers to Ralston Public Schools. Diverse teacher candidates can earn stipends for completing their student teaching here in Ralston. This program allows the District to recognize talent early and immediately begin recruitment.</p> <p>District Administration closely monitors staff workload and substitute teacher coverage across the District. The Board of Education and Administration have identified additional days during the 1st semester that staff will not have to report allowing for time to unplug and recharge. As 2nd semester begins District Administration will continue to closely monitor conditions and respond accordingly.</p> <p>Looking ahead to the 2nd semester, the district will be implementing a new substitute teacher model designed to complement our two existing programs. The goals of this program are to (a) promote collaboration and communication, (b) foster relationships, (c) enhance performance, and (d) provide reliable support to our staff members.</p>	

12/15/2022: Implementation of a new application and human resource management system is underway. The new system, TalentEd, will allow for a more streamlined approach for candidates to submit applications to the District. Continued use of various Humanex tools are in place to help evaluate readiness and potential for success. Building principals and staff leadership teams are engaged in the recruitment and interview process allowing for higher levels of ownership within the process.

Continued use of the Humanex InsightEX assessment is in place to help evaluate the culture and climate within the buildings and District. Data review and action plan development will take place to help encourage change in areas of growth focus while also celebrating strengths. Adjustments and further input was collected as the 2023/2024 District calendar was adopted. Based upon input, changes were made to align with staff and family desires.

Working with our business partners in New York and Manilla, the district has also implemented a new program designed to attract candidates from diverse backgrounds to the district. Candidates who are interested in teaching in the United States now have a direct pathway to Ralston through the U.S. J1 Visa program. The implementation of this program not only provides the district with a pipeline to recruit new talent, but also provides a vehicle for our staff members to learn new instructional techniques and strategies from foreign teachers.



Please have the following information prepared prior to our retreat on 10/11

1. Please bring to the retreat a working copy of the 1-3 goals from your subcommittee. (We will provide them)
2. Please review our current strategic plan as presented 9/25/23 in the BOE agenda.
3. Please review the Purpose and Direction Statement below and look at the following questions at the end to guide our discussion:

**Policy 1003
Purpose & Direction Statement**

Purpose Statement:

A community dedicated to achieving excellence through purposeful instruction and nurturing a climate of hope and inclusion.

Direction Statement:

Cultivating resilient citizens prepared for the diverse demands of the future.

The Ralston Public Schools Believe:

- The educational process is a partnership involving the school, the family, the student, and the community
 - Students learn best when they are actively engaged in the process
 - All students can learn
 - Students learn best when schools maintain high expectations for learning
 - The foremost responsibility of any educational organization is the student
- The essence of education is the ability to develop lifelong learners to deal responsibly with choice in a changing world.

What components of this statement need to be reviewed as we begin the process of redefining our strategic/school improvement plan?

1. **Do the current Purpose, Direction and Belief statements align? Are they reflected within the current goals and strategic plan?**



2. Please explain where you believe this to be true, if they do not, where do you see the gaps existing?
3. How does this information impact our current work, goals and interim plan?
4. What information do we need to gather from our stakeholders to guide our direction forward in developing our guiding documents?
5. What data do we need to gather to guide us in our future work?