

Board of Education Regular
Meeting/Business
Monday, December 9, 2024 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. District Financial Report
Speaker(s): Dr. Aaron Bredenkamp
 - 6.2. Government Relations Update, review edit to Legislative Goals for 2025
Speaker(s): Mr. Jason Buckingham
 - 6.3. NASB Updates and Information
Speaker(s): Mrs. Elizabeth Kumru
 - 6.4. Enrollment Update
Speaker(s): Dr. Anne Harley
 - 6.5. NSCAS/ACT Achievement review
Speaker(s): Anne Harley/Sara Zabrowski-Gates
 - 6.6. Update on process of recruiting and hiring J-Visa certified staff
Speaker(s): Mike Rupprecht
7. Board Action Items
 - 7.1. Approval of Policy 2008 Meetings (Action)
Speaker(s): Jason Buckingham
 - 7.2. Approval of Policy 4038 Classified Staff Defined (Action)
Speaker(s): Jason Buckingham
 - 7.3. Approval of the change to Policy 4044 from Staff Election Conduct to Political Activity by Staff Members (Action)
Speaker(s): Jason Buckingham
 - 7.4. Approval of Policy 4046 Internet Searches Regarding Potential Employees (Action)
Speaker(s): Jason Buckingham
 - 7.5. Removal of Policy 4049 Professional Ethics (Action)
Speaker(s): Jason Buckingham
 - 7.6. Ralston High School East Parking Lot Guaranteed Maximum Price (GMP) (Action)

Speaker(s): Jason Buckingham

8. Policy Review
9. Executive Session Disclosure
 - 9.1. Executive Session (Action)
10. Determination of Grievance Appeal (Action)

11. Pre-Adjournment Information and Activities
 - 11.1. Announcements
 - 11.2. Board of Education Supplemental Meeting Information
 - 11.3. Future Board Calendar
12. Adjourn

2009
Public Participation at Board Meetings

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

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

Except for closed sessions, the board will allow members of the public an opportunity to speak at each meeting. The board may make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, photographing, or recording its meetings.

The board shall not require members of the public to identify themselves as a condition for admission to the meeting, nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. However, the board shall require members of the public desiring to address the board to identify themselves, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

Adopted on: _____

Revised on: _____

Reviewed on: _____

EFINANCE - POWERSCHOOL
 DATE: 12/06/2024
 TIME: 14:26:34

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20241209'
 ACCOUNTING PERIOD: 4/25

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
9001	132886	12/09/24	7687	360 COMMUNITY SERVI	0126020110000	20330	RPS STUDENT SERVICE	0.00	2,160.00
9001	132886	12/09/24	7687	360 COMMUNITY SERVI	0136020110000	20330	RPS STUDENT SERVICE	0.00	2,160.00
9001	132886	12/09/24	7687	360 COMMUNITY SERVI	0136020120000	20569	RPS STUDENT SERVICE	0.00	5,995.62
TOTAL CHECK									10,315.62
9001	132887	12/09/24	5630	ARBOR FAMILY COUNSE	0136020212000	20320	RPS HIGH SCHOOL	0.00	2,327.30
9001	132887	12/09/24	5630	ARBOR FAMILY COUNSE	0180020257000	20340	RPS ADMIN/CO/VMAC	0.00	3,402.00
9001	132887	12/09/24	5630	ARBOR FAMILY COUNSE	0136020212000	20320	RPS/RHS COUNSELING	0.00	1,800.00
9001	132887	12/09/24	5630	ARBOR FAMILY COUNSE	0116720212000	20320	RPS MOCKINGBIRD	0.00	1,076.07
9001	132887	12/09/24	5630	ARBOR FAMILY COUNSE	0126020212000	20320	RPS MIDDLE SCHOOL	0.00	1,112.47
9001	132887	12/09/24	5630	ARBOR FAMILY COUNSE	0136020212000	20320	RPS HIGH SCHOOL	0.00	450.00
9001	132887	12/09/24	5630	ARBOR FAMILY COUNSE	0116420212000	20320	RPS KAREN WESTERN	0.00	486.85
9001	132887	12/09/24	5630	ARBOR FAMILY COUNSE	0116620212000	20320	RPS MEADOWS	0.00	750.74
9001	132887	12/09/24	5630	ARBOR FAMILY COUNSE	0116320212000	20320	RPS BLUMFIELD	0.00	850.84
9001	132887	12/09/24	5630	ARBOR FAMILY COUNSE	0116820212000	20320	RPS SEYMOUR	0.00	650.65
9001	132887	12/09/24	5630	ARBOR FAMILY COUNSE	0116920212000	20320	RPS WILDEWOOD	0.00	689.32
TOTAL CHECK									13,596.24
9001	132888	12/09/24	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	872.99
9001	132888	12/09/24	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	872.99
9001	132888	12/09/24	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	872.99
9001	132888	12/09/24	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	532.31
TOTAL CHECK									3,151.28
9001	132889	12/09/24	5583	BAUER BUILT, INC	0180020271200	20430	RPS TRANSPORTATION	0.00	38.20
9001	132889	12/09/24	5583	BAUER BUILT, INC	0180020271000	20430	RPS TRANSPORTATION	0.00	198.20
TOTAL CHECK									236.40
9001	132890	12/09/24	6650	BISHOP BUSINESS	0180020253000	20442	RPS WILDEWOOD	0.00	84.96
9001	132890	12/09/24	6650	BISHOP BUSINESS	0180020253000	20442	RPS SEYMOUR	0.00	85.11
9001	132890	12/09/24	6650	BISHOP BUSINESS	0180020253000	20442	RPS BLUMFIELD	0.00	94.99
9001	132890	12/09/24	6650	BISHOP BUSINESS	0180020253000	20442	RPS KAREN WESTERN	0.00	58.32
9001	132890	12/09/24	6650	BISHOP BUSINESS	0180020253000	20442	RPS MOCKINGBIRD	0.00	119.14
9001	132890	12/09/24	6650	BISHOP BUSINESS	0180020253000	20442	RPS MEADOWS	0.00	132.21
9001	132890	12/09/24	6650	BISHOP BUSINESS	0180020253000	20442	RPS SUPPLY DELIVERY	0.00	9.95
9001	132890	12/09/24	6650	BISHOP BUSINESS	0180020253000	20442	RPS ADMIN/CO/VMAC	0.00	698.27
9001	132890	12/09/24	6650	BISHOP BUSINESS	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	399.80
9001	132890	12/09/24	6650	BISHOP BUSINESS	0180020253000	20442	RPS HIGH SCHOOL	0.00	1,051.49
TOTAL CHECK									2,734.24
9001	132891	12/09/24	2930	BLICK ART MATERIALS	0116720110090	20610	MOCKINGBIRD MB25002	0.00	2.69
9001	132892	12/09/24	6660	BOUND TO STAY BOUND	0116720222000	20640	MOCKINGBIRD MB25003	0.00	61.54
9001	132892	12/09/24	6660	BOUND TO STAY BOUND	0126020222000	20640	RALSTONMIDDLEMS2500	0.00	65.40
TOTAL CHECK									126.94
9001	132893	12/09/24	7470	BREAKOUT EDU/ BREAK	0126020222000	20640	RALSTONMIDDLEMS2500	0.00	99.00
9001	132894	12/09/24	4062	CENGAGE LEARNING	0136020115000	20610	RPS SS/HS SS250033	0.00	2,813.80
9001	132895	12/09/24	5404	CENTRAL SALES	0136020262000	20430	RPS MAINTENANCE RHS	0.00	314.31

EFINANCE - POWERSCHOOL
 DATE: 12/06/2024
 TIME: 14:26:34

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20241209'
 ACCOUNTING PERIOD: 4/25

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	132896	12/09/24	7630	CHILDREN'S HOME HEA	0116320129100	20320	RPS STUDENT SERVICE	0.00	637.00
9001	132896	12/09/24	7630	CHILDREN'S HOME HEA	0116320129100	20320	RPS STUDENT SERVICE	0.00	1,456.00
9001	132896	12/09/24	7630	CHILDREN'S HOME HEA	0116320129100	20320	RPS STUDENT SERVICE	0.00	2,184.00
9001	132896	12/09/24	7630	CHILDREN'S HOME HEA	0116420129100	20320	RPS STUDENT SERVICE	0.00	2,548.00
9001	132896	12/09/24	7630	CHILDREN'S HOME HEA	0116420129100	20320	RPS STUDENT SERVICE	0.00	3,116.75
TOTAL CHECK									9,941.75
9001	132897	12/09/24	2686	CITY OF RALSTON ALA	0116820266000	20610	RPS SEYMOUR	0.00	25.00
9001	132897	12/09/24	2686	CITY OF RALSTON ALA	0116920266000	20610	RPS WILDEWOOD	0.00	25.00
9001	132897	12/09/24	2686	CITY OF RALSTON ALA	0126020266000	20610	RPS MIDDLE SCHOOL	0.00	25.00
9001	132897	12/09/24	2686	CITY OF RALSTON ALA	0136020266000	20610	RPS HIGH SCHOOL	0.00	25.00
TOTAL CHECK									100.00
9001	132898	12/09/24	7766	CITY WIDE FACILITY	0126020261000	20340	RPS MAINTENANCE RMS	0.00	11,350.00
9001	132898	12/09/24	7766	CITY WIDE FACILITY	0116720261000	20340	RPS MAINTENANCE MOC	0.00	1,500.00
TOTAL CHECK									12,850.00
9001	132899	12/09/24	2995	COMMERCIAL AIR MANA	0136020262000	20430	RPS MAINTENANCE RHS	0.00	458.00
9001	132900	12/09/24	7459	CONCORD THEATRICALS	0136020110012	20610	RALSTON HIGH HS2502	0.00	553.00
9001	132900	12/09/24	7459	CONCORD THEATRICALS	0136020110012	20610	RALSTON HIGH HS2502	0.00	76.90
TOTAL CHECK									629.90
9001	132901	12/09/24	7870	CORNERSTONES OF CAR	0116420110090	20610	KARENWESTERN KW2500	0.00	200.00
9001	132902	12/09/24	4037	COX BUSINESS	0180020258000	20382	RPS DECEMBER 2024	0.00	8,944.38
9001	132902	12/09/24	4037	COX BUSINESS	0180020258000	20382	RPS DECEMBER 2024	0.00	3,922.22
TOTAL CHECK									12,866.60
9001	132903	12/09/24	7915	CURZON PROMOTIONAL	0180020262000	20352	RPS MAINTENANCE ADM	0.00	2,125.00
9001	132904	12/09/24	7672	CUT AND GRIND TREE	0116920262000	20352	RPS MAINTENANCE WW	0.00	1,500.00
9001	132904	12/09/24	7672	CUT AND GRIND TREE	0116320262000	20352	RPS MAINTENANCE BLU	0.00	1,200.00
TOTAL CHECK									2,700.00
9001	132905	12/09/24	1476	D & D LASER, INC	0136020110000	20610	RALSTON HIGH HS2502	0.00	129.95
9001	132906	12/09/24	5784	DANA F COLE & COMPA	0180020251000	20835	RPS BUSINESS2024AUD	0.00	18,000.00
9001	132907	12/09/24	7137	DATAVIZION, LLC	0136020110001	20734	RPS TECH IT250010	0.00	1,875.00
9001	132908	12/09/24	1729	DIETZE MUSIC	0136020110094	20610	RALSTON HIGH HS2502	0.00	90.00
9001	132908	12/09/24	1729	DIETZE MUSIC	0136020110094	20610	RALSTON HIGH HS2501	0.00	80.00
9001	132908	12/09/24	1729	DIETZE MUSIC	0136020110094	20610	RALSTON HIGH HS2502	0.00	36.00
TOTAL CHECK									206.00
9001	132909	12/09/24	5323	DXP ENTERPRISES INC	0180020262000	20610	RPS MAINTENANCE ADM	0.00	22.40
9001	132910	12/09/24	7921	ELISA DEER	0116920110000	20340	RPS/WW DECEMBER 202	0.00	1,000.00
9001	132910	12/09/24	7921	ELISA DEER	0126020110000	20340	RPS/MS DECEMBER 202	0.00	1,000.00

EFINANCE - POWERSCHOOL
 DATE: 12/06/2024
 TIME: 14:26:34

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20241209'
 ACCOUNTING PERIOD: 4/25

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	2,000.00
9001	132912	12/09/24	7920	BENJAMIN C SULLIVAN	0116620110000	20340	RPS/MW DECEMBER 202	0.00	2,000.00
9001	132914	12/09/24	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN/BOE LEGAL	0.00	22.67
9001	132914	12/09/24	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN/BOE LEGAL	0.00	23.33
TOTAL CHECK								0.00	46.00
9001	132915	12/09/24	127	EASTERN NEBRASKA HU	0126020120000	20569	RPS STUDENT SERVICE	0.00	4,370.00
9001	132915	12/09/24	127	EASTERN NEBRASKA HU	0136020120000	20569	RPS STUDENT SERVICE	0.00	4,370.00
TOTAL CHECK								0.00	8,740.00
9001	132916	12/09/24	3112	EGAN SUPPLY COMPANY	0126020261000	20610	RPS MAINTENANCE RMS	0.00	396.88
9001	132916	12/09/24	3112	EGAN SUPPLY COMPANY	0116320261000	20610	RPS MAINTENANCE BLU	0.00	196.44
9001	132916	12/09/24	3112	EGAN SUPPLY COMPANY	0116620261000	20610	RPS MAINTENANCE MEA	0.00	294.66
9001	132916	12/09/24	3112	EGAN SUPPLY COMPANY	0116720261000	20610	RPS MAINTENANCE MOC	0.00	294.66
9001	132916	12/09/24	3112	EGAN SUPPLY COMPANY	0136020261000	20610	RPS MAINTENANCE RHS	0.00	115.00
9001	132916	12/09/24	3112	EGAN SUPPLY COMPANY	0126020261000	20610	RPS MAINTENANCE RMS	0.00	115.00
9001	132916	12/09/24	3112	EGAN SUPPLY COMPANY	0116320261000	20610	RPS MAINTENANCE BLU	0.00	115.00
9001	132916	12/09/24	3112	EGAN SUPPLY COMPANY	0116720261000	20610	RPS MAINTENANCE MOC	0.00	115.00
9001	132916	12/09/24	3112	EGAN SUPPLY COMPANY	0116820261000	20610	RPS MAINTENANCE SEY	0.00	115.00
9001	132916	12/09/24	3112	EGAN SUPPLY COMPANY	0116420261000	20610	RPS MAINTENANCE KW	0.00	115.00
9001	132916	12/09/24	3112	EGAN SUPPLY COMPANY	0116620261000	20610	RPS MAINTENANCE MEA	0.00	115.00
9001	132916	12/09/24	3112	EGAN SUPPLY COMPANY	0116920261000	20610	RPS MAINTENANCE WW	0.00	115.00
9001	132916	12/09/24	3112	EGAN SUPPLY COMPANY	0116420261000	20610	RPS MAINTENANCE KW	0.00	196.44
9001	132916	12/09/24	3112	EGAN SUPPLY COMPANY	0116820261000	20610	RPS MAINTENANCE SEY	0.00	196.44
9001	132916	12/09/24	3112	EGAN SUPPLY COMPANY	0116920261000	20610	RPS MAINTENANCE WW	0.00	196.44
TOTAL CHECK								0.00	2,691.96
9001	132917	12/09/24	3396	EMBASSY SUITES - LI	0136020110000	20330	RPS/RHS NIEDBALSKI,	0.00	418.00
9001	132917	12/09/24	3396	EMBASSY SUITES - LI	0126020110000	20330	RPS/RMS NIEDBALSKI,	0.00	418.00
TOTAL CHECK								0.00	836.00
9001	132918	12/09/24	5993	ESU #3/METRO REGION	0126020120000	20569	RPS STUDENT SERVICE	0.00	580.00
9001	132918	12/09/24	5993	ESU #3/METRO REGION	0136020218100	20320	RPS STUDENT SERVICE	0.00	2,107.94
9001	132918	12/09/24	5993	ESU #3/METRO REGION	0116320214100	20320	RPS STUDENT SERVICE	0.00	3,476.13
9001	132918	12/09/24	5993	ESU #3/METRO REGION	0116320129100	20320	RPS STUDENT SERVICE	0.00	1,048.38
9001	132918	12/09/24	5993	ESU #3/METRO REGION	0116420129100	20320	RPS STUDENT SERVICE	0.00	1,048.40
9001	132918	12/09/24	5993	ESU #3/METRO REGION	0116620129100	20320	RPS STUDENT SERVICE	0.00	1,048.40
9001	132918	12/09/24	5993	ESU #3/METRO REGION	0116720129100	20320	RPS STUDENT SERVICE	0.00	1,048.40
9001	132918	12/09/24	5993	ESU #3/METRO REGION	0116820129100	20320	RPS STUDENT SERVICE	0.00	1,048.40
9001	132918	12/09/24	5993	ESU #3/METRO REGION	0116920129100	20320	RPS STUDENT SERVICE	0.00	1,048.40
9001	132918	12/09/24	5993	ESU #3/METRO REGION	0116320120000	20569	RPS STUDENT SERVICE	0.00	9,775.00
9001	132918	12/09/24	5993	ESU #3/METRO REGION	0116720120000	20569	RPS STUDENT SERVICE	0.00	9,775.00
9001	132918	12/09/24	5993	ESU #3/METRO REGION	0136020120000	20569	RPS STUDENT SERVICE	0.00	29,325.00
9001	132918	12/09/24	5993	ESU #3/METRO REGION	0126020353500	20610	RPS CUR/HAL CU25003	0.00	264.00
TOTAL CHECK								0.00	61,593.45
9001	132919	12/09/24	7969	EXPANDING EXPRESSIO	0116620215100	20610	RPS SS/MEAD SS25003	0.00	368.50
9001	132920	12/09/24	4130	EYMAN PLUMBING INC	0136020262000	20352	RPS MAINTENANCE RHS	0.00	917.08

EFINANCE - POWERSCHOOL
 DATE: 12/06/2024
 TIME: 14:26:34

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 4
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20241209'
 ACCOUNTING PERIOD: 4/25

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	132921	12/09/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	1,455.89
9001	132921	12/09/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	1,492.79
9001	132921	12/09/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	372.29
9001	132921	12/09/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	384.26
9001	132921	12/09/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	384.26
9001	132921	12/09/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	389.89
9001	132921	12/09/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	454.63
9001	132921	12/09/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	456.74
9001	132921	12/09/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	630.55
9001	132921	12/09/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	665.74
9001	132921	12/09/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	407.48
9001	132921	12/09/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	511.59
9001	132921	12/09/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	912.03
9001	132921	12/09/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	343.44
9001	132921	12/09/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	354.70
TOTAL CHECK									9,216.28
9001	132922	12/09/24	272	FOLLETT SCHOOL SOLU	0116420222000	20640	KARENWESTERN KW2500	0.00	364.74
9001	132922	12/09/24	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB25003	0.00	285.53
9001	132922	12/09/24	272	FOLLETT SCHOOL SOLU	0126020222000	20640	RALSTONMIDDLEMS2402	0.00	204.51
9001	132922	12/09/24	272	FOLLETT SCHOOL SOLU	0136020222000	20640	RALSTON HIGH HS2500	0.00	210.55
9001	132922	12/09/24	272	FOLLETT SCHOOL SOLU	0116320222000	20640	BLUMFIELD BL250033	0.00	496.64
9001	132922	12/09/24	272	FOLLETT SCHOOL SOLU	0126020222000	20640	RALSTONMIDDLEMS2401	0.00	31.44
TOTAL CHECK									1,593.41
9001	132923	12/09/24	7963	HAYDEN R. HUARD	0136020110012	20340	RALSTON HIGH HS2502	0.00	263.50
9001	132924	12/09/24	4752	HEARTLAND FAMILY SE	0116420120000	20569	RPS STUDENT SERVICE	0.00	7,390.62
9001	132925	12/09/24	1474	HEARTLAND FOUNDATIO	0116720120000	20569	RPS STUDENT SERVICE	0.00	4,194.00
9001	132925	12/09/24	1474	HEARTLAND FOUNDATIO	0126020120000	20569	RPS STUDENT SERVICE	0.00	4,194.00
9001	132925	12/09/24	1474	HEARTLAND FOUNDATIO	0136020120000	20569	RPS STUDENT SERVICE	0.00	4,194.00
TOTAL CHECK									12,582.00
9001	132926	12/09/24	4528	HEARTLAND ROOFING C	0180020262000	20430	RPS MAINTENANCE ADM	0.00	7,730.00
9001	132926	12/09/24	4528	HEARTLAND ROOFING C	0116320262000	20352	RPS MAINTENANCE BLU	0.00	830.00
9001	132926	12/09/24	4528	HEARTLAND ROOFING C	0116620262000	20352	RPS MAINTENANCE MEA	0.00	905.00
TOTAL CHECK									9,465.00
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0116320261000	20610	RENOWN 48 IN. LOOP	0.00	17.87
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0116320261000	20610	RUBBERMAID COMMERCI	0.00	60.01
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0116320261000	20610	DAMP MOP 1 GALLON L	0.00	12.77
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0116320261000	20610	SPARTAN CHEMICAL 1	0.00	35.95
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0116320261000	20610	BONNET 1 GALLON FLO	0.00	29.78
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0116720261000	20610	NABC NABC 1 GALLON	0.00	40.24
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0116720261000	20610	DAMP MOP 1 GALLON L	0.00	33.28
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0116720261000	20610	RENOWN SUPER-SORB L	0.00	45.12
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0116820261000	20610	DAMP MOP 1 GALLON L	0.00	84.55
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0116820261000	20610	REJUVENATE 128 OZ.	0.00	48.57
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0116620261000	20610	CREW 32 OZ. CLINGIN	0.00	40.32

EFINANCE - POWERSCHOOL
 DATE: 12/06/2024
 TIME: 14:26:34

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 5
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20241209'
 ACCOUNTING PERIOD: 4/25

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0116620261000	20610	SPARTAN CHEMICAL CO	0.00	30.72
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0116620261000	20610	SPITFIRE 32 OZ. POW	0.00	58.80
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0116620261000	20610	SPARTAN CHEMICAL CO	0.00	36.12
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0116620261000	20610	NABC NABC 1 GALLON	0.00	40.24
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0116620261000	20610	28 OZ. 16 IN. X 19	0.00	7.19
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0116620261000	20610	RUBBERMAID COMMERCI	0.00	44.92
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0116620261000	20610	RUBBERMAID COMMERCI	0.00	48.40
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0126020261000	20610	RUBBERMAID COMMERCI	0.00	276.33
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0126020261000	20610	RUBBERMAID COMMERCI	0.00	49.03
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0126020261000	20610	RUBBERMAID COMMERCI	0.00	48.01
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0126020261000	20610	RUBBERMAID COMMERCI	0.00	161.10
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0126020261000	20610	RUBBERMAID COMMERCI	0.00	41.03
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0126020261000	20610	RENOWN 24 IN. X 5 I	0.00	5.11
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0126020261000	20610	RUBBERMAID COMMERCI	0.00	22.75
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0126020261000	20610	RUBBERMAID COMMERCI	0.00	249.28
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0126020261000	20610	3M PAD HOLDER	0.00	41.57
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0126020261000	20610	WOOD METAL THREADED	0.00	12.03
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0116920261000	20610	RPS CUSTODIAL WM	0.00	346.47
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	341.10
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0116320261000	20610	RPS CUSTODIAL BLUM	0.00	251.11
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0126020261000	20610	3M 4.6 IN. X 10 IN.	0.00	21.98
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0126020261000	20610	SPARTAN CHEMICAL CO	0.00	20.75
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0126020261000	20610	MAXIM HI-Q 64 OZ. D	0.00	127.77
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0126020261000	20610	SPITFIRE 32 OZ. POW	0.00	79.41
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0126020261000	20610	DAMP MOP 1 GALLON L	0.00	67.42
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0126020261000	20610	REJUVENATE 128 OZ.	0.00	103.29
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0126020261000	20610	28 OZ. 16 IN. X 19	0.00	97.12
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0126020261000	20610	RENOWN MEDIUM TOLIE	0.00	12.48
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0126020261000	20610	DUST WAND HI RISE D	0.00	18.07
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0126020261000	20610	VALLEY FORGE FLAG 3	0.00	20.79
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0136020261000	20610	RUBBERMAID COMMERCI	0.00	409.20
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0136020261000	20610	RUBBERMAID COMMERCI	0.00	33.69
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0136020261000	20610	RUBBERMAID COMMERCI	0.00	72.60
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0136020261000	20610	RYOBI ONE+ 18V CORD	0.00	51.94
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0136020261000	20610	BIOESQUE 1 GAL. BOT	0.00	50.37
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0126020261000	20610	BIOESQUE 1 GAL. BOT	0.00	50.37
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0126020261000	20610	RYOBI ONE+ 18V CORD	0.00	51.94
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0116620261000	20610	RYOBI ONE+ 18V CORD	0.00	51.94
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0116620261000	20610	BIOESQUE 1 GAL. BOT	0.00	50.37
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0116320261000	20610	RYOBI ONE+ 18V CORD	0.00	51.94
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0116320261000	20610	BIOESQUE 1 GAL. BOT	0.00	50.37
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0116820261000	20610	RYOBI ONE+ 18V CORD	0.00	41.55
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0116820261000	20610	BIOESQUE 1 GAL. BOT	0.00	40.29
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0116820261000	20610	MR. CLEAN PROFESSIO	0.00	20.47
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0116420261000	20610	BIOESQUE 1 GAL. BOT	0.00	50.37
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0116420261000	20610	RYOBI ONE+ 18V CORD	0.00	51.94
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	40.24
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0126020261000	20610	RPS CUSTODIAL RMS	0.00	40.78
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	61.28
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0136020261000	20610	RPS CUSTODIAL RHS	0.00	61.28
9001	132928	12/09/24	6960	THE HOME DEPOT PRO	0126020261000	20610	RPS CUSTODIAL RMS	0.00	71.10

EFINANCE - POWERSCHOOL
 DATE: 12/06/2024
 TIME: 14:26:34

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 6
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20241209'
 ACCOUNTING PERIOD: 4/25

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
9001	132928	12/09/24	6960 THE HOME DEPOT PRO	0116920261000	20610	RPS CUSTODIAL WW	0.00	11.85
9001	132928	12/09/24	6960 THE HOME DEPOT PRO	0116920261000	20610	RPS CUSTODIAL WW	0.00	11.85
9001	132928	12/09/24	6960 THE HOME DEPOT PRO	0126020261000	20610	RPS CUSTODIAL RMS	0.00	26.76
9001	132928	12/09/24	6960 THE HOME DEPOT PRO	0116620261000	20352	RPS CUSTODIAL MEAD	0.00	143.29
9001	132928	12/09/24	6960 THE HOME DEPOT PRO	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	143.29
9001	132928	12/09/24	6960 THE HOME DEPOT PRO	0116820261000	20610	RPS CUSTODIAL SEY	0.00	149.60
9001	132928	12/09/24	6960 THE HOME DEPOT PRO	0116820261000	20610	RPS CUSTODIAL SEY	0.00	152.52
9001	132928	12/09/24	6960 THE HOME DEPOT PRO	0126020261000	20610	RPS CUSTODIAL RMS	0.00	168.41
9001	132928	12/09/24	6960 THE HOME DEPOT PRO	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	168.41
9001	132928	12/09/24	6960 THE HOME DEPOT PRO	0116720261000	20610	RPS CUSTODIAL MOCK	0.00	168.41
9001	132928	12/09/24	6960 THE HOME DEPOT PRO	0116820261000	20610	RPS CUSTODIAL SEY	0.00	168.41
9001	132928	12/09/24	6960 THE HOME DEPOT PRO	0126020261000	20610	RPS CUSTODIAL RMS	0.00	189.20
9001	132928	12/09/24	6960 THE HOME DEPOT PRO	0116820261000	20610	RPS CUSTODIAL SEY	0.00	86.47
9001	132928	12/09/24	6960 THE HOME DEPOT PRO	0126020261000	20610	RPS CUSTODIAL RMS	0.00	99.20
9001	132928	12/09/24	6960 THE HOME DEPOT PRO	0116320261000	20610	RPS CUSTODIAL BLUM	0.00	99.20
9001	132928	12/09/24	6960 THE HOME DEPOT PRO	0116420261000	20610	RPS CUSTODIAL KW	0.00	99.20
9001	132928	12/09/24	6960 THE HOME DEPOT PRO	0116620261000	20610	RPS CUSTODIAL MEAD	0.00	99.20
9001	132928	12/09/24	6960 THE HOME DEPOT PRO	0136020261000	20610	RPS CUSTODIAL RHS	0.00	99.20
TOTAL CHECK							0.00	6,617.35
9001	132929	12/09/24	2715 HY-VEE GAS	0116320120000	20610	RPS STUDENT SERVICE	0.00	110.46
9001	132929	12/09/24	2715 HY-VEE GAS	0180020271200	20626	RPS TRANSPORTATION	0.00	127.46
9001	132929	12/09/24	2715 HY-VEE GAS	0116320120000	20610	RPS BLUMFIELD	0.00	28.99
9001	132929	12/09/24	2715 HY-VEE GAS	0180020221000	20330	RPS ADMIN/CO/VMAC	0.00	10.08
9001	132929	12/09/24	2715 HY-VEE GAS	0180020340000	20610	RPS MOCKINGBIRD	0.00	78.88
9001	132929	12/09/24	2715 HY-VEE GAS	0126020120000	20610	RPS STUDENT SERVICE	0.00	54.83
9001	132929	12/09/24	2715 HY-VEE GAS	0136020120000	20610	RPS STUDENT SERVICE	0.00	32.43
9001	132929	12/09/24	2715 HY-VEE GAS	0136020110084	20610	RPS HIGH SCHOOL	0.00	33.96
9001	132929	12/09/24	2715 HY-VEE GAS	0180020271000	20626	RPS TRANSPORTATION	0.00	290.18
9001	132929	12/09/24	2715 HY-VEE GAS	0126020110060	20630	RPS MIDDLE SCHOOL	0.00	217.81
9001	132929	12/09/24	2715 HY-VEE GAS	0136020120000	20610	RPS STUDENT SERVICE	0.00	360.58
9001	132929	12/09/24	2715 HY-VEE GAS	0136020110060	20610	RPS HIGH SCHOOL	0.00	360.97
9001	132929	12/09/24	2715 HY-VEE GAS	0136020110000	20610	RPS HIGH SCHOOL	0.00	198.89
9001	132929	12/09/24	2715 HY-VEE GAS	0180020271000	20510	RPS TRANSPORTATION	0.00	970.35
9001	132929	12/09/24	2715 HY-VEE GAS	0180020271200	20626	RPS TRANSPORTATION	0.00	3,827.37
9001	132929	12/09/24	2715 HY-VEE GAS	0180020262000	20626	RPS MAINTENANCE	0.00	1,493.87
TOTAL CHECK							0.00	8,197.11
9001	132932	12/09/24	7946 ANGELA KOLVEK	0136020110000	20330	RPS SS/RHS NURSING	0.00	360.00
9001	132933	12/09/24	2286 INFOSAFE SHREDDING	0180020232000	20320	RPS ADMIN/CO/VMAC	0.00	39.00
9001	132934	12/09/24	515 J & J SMALL ENGINE	0116720262000	20610	RPS MAINTENANCE MOC	0.00	2,458.94
9001	132935	12/09/24	1011 J W PEPPER & SON, I	0126020110093	20610	RALSTONMIDDLEMS2402	0.00	111.05
9001	132935	12/09/24	1011 J W PEPPER & SON, I	0126020110093	20610	RALSTONMIDDLEMS2402	0.00	113.99
9001	132935	12/09/24	1011 J W PEPPER & SON, I	0126020110093	20610	RALSTONMIDDLEMS2402	0.00	275.95
TOTAL CHECK							0.00	500.99
9001	132936	12/09/24	5073 J.F. AHERN CO	0116620262000	20352	RPS MAINTENANCE MEA	0.00	252.00
9001	132936	12/09/24	5073 J.F. AHERN CO	0116920262000	20352	RPS MAINTENANCE WW	0.00	252.00

EFINANCE - POWERSCHOOL
 DATE: 12/06/2024
 TIME: 14:26:34

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 7
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20241209'
 ACCOUNTING PERIOD: 4/25

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	132936	12/09/24	5073	J.F. AHERN CO	0116320262000	20352	RPS MAINTENANCE BLU	0.00	252.00
9001	132936	12/09/24	5073	J.F. AHERN CO	0126020262000	20352	RPS MAINTENANCE RMS	0.00	292.00
9001	132936	12/09/24	5073	J.F. AHERN CO	0116720262000	20352	RPS MAINTENANCE MOC	0.00	350.00
9001	132936	12/09/24	5073	J.F. AHERN CO	0136020262000	20352	RPS MAINTENANCE RHS	0.00	354.00
TOTAL CHECK									
9001	132937	12/09/24	7967	JENSEN TIRE AND AUT	0180020262000	20352	RPS MAINTENANCE ADM	0.00	296.00
9001	132938	12/09/24	7735	JIFFY LEVENSON'S SU	0116320261000	20610	RPS MAINTENANCE BLU	0.00	289.20
9001	132938	12/09/24	7735	JIFFY LEVENSON'S SU	0116720261000	20610	RPS MAINTENANCE MOC	0.00	433.80
9001	132938	12/09/24	7735	JIFFY LEVENSON'S SU	0116820261000	20610	RPS MAINTENANCE SEY	0.00	63.92
9001	132938	12/09/24	7735	JIFFY LEVENSON'S SU	0116920261000	20610	RPS MAINTENANCE WW	0.00	216.90
TOTAL CHECK									
9001	132939	12/09/24	565	JOHNSTONE SUPPLY CO	0136020262000	20430	RPS MAINTENANCE RHS	0.00	129.25
9001	132939	12/09/24	565	JOHNSTONE SUPPLY CO	0180020262000	20610	RPS MAINTENANCE ADM	0.00	307.62
TOTAL CHECK									
9001	132940	12/09/24	6365	JP BOILER SERVICE,	0116820262000	20352	RPS MAINTENANCE SEY	0.00	300.00
9001	132940	12/09/24	6365	JP BOILER SERVICE,	0126020262000	20352	RPS MAINTENANCE RMS	0.00	300.00
9001	132940	12/09/24	6365	JP BOILER SERVICE,	0136020262000	20352	RPS MAINTENANCE RHS	0.00	5,275.00
9001	132940	12/09/24	6365	JP BOILER SERVICE,	0136020262000	20352	RPS MAINTENANCE RHS	0.00	1,200.00
9001	132940	12/09/24	6365	JP BOILER SERVICE,	0116420262000	20352	RPS MAINTENANCE KW	0.00	1,870.00
9001	132940	12/09/24	6365	JP BOILER SERVICE,	0116820262000	20352	RPS MAINTENANCE SEY	0.00	1,870.00
9001	132940	12/09/24	6365	JP BOILER SERVICE,	0126020262000	20352	RPS MAINTENANCE RMS	0.00	1,870.00
9001	132940	12/09/24	6365	JP BOILER SERVICE,	0116420262000	20352	RPS MAINTENANCE KW	0.00	150.00
TOTAL CHECK									
9001	132941	12/09/24	575	JUDAH CASTER COMPAN	0116720262000	20430	RPS MAINTENANCE MOC	0.00	31.80
9001	132941	12/09/24	575	JUDAH CASTER COMPAN	0116820262000	20430	RPS MAINTENANCE SEY	0.00	31.80
TOTAL CHECK									
9001	132942	12/09/24	5037	JUNIOR LIBRARY GUIL	0126020222000	20640	RALSTONMIDDLEMS2500	0.00	66.00
9001	132942	12/09/24	5037	JUNIOR LIBRARY GUIL	0116820222000	20640	SEYMOUR SE250002	0.00	297.36
TOTAL CHECK									
9001	132944	12/09/24	4452	KISSEL,KOHOUT,ES AS	0180020231000	20810	RPS LEGISLATIVE SER	0.00	4,065.30
9001	132945	12/09/24	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS A.E. GRIEVANCE	0.00	2,905.00
9001	132945	12/09/24	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS STUDENT MATTERS	0.00	464.50
9001	132945	12/09/24	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS TEACHER MATTERS	0.00	311.50
9001	132945	12/09/24	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS OPPD PILOT MATT	0.00	67.50
TOTAL CHECK									
9001	132946	12/09/24	6193	KSB SCHOOL LAW	0180020120000	20810	RPS STUDENT SERVICE	0.00	150.00
9001	132946	12/09/24	6193	KSB SCHOOL LAW	0180020231000	20810	RPS ADMIN/BOE	0.00	88.50
TOTAL CHECK									
9001	132947	12/09/24	638	LAKESHORE LEARNING	0116720129100	20610	RPS SS/MOCK SS25003	0.00	100.00
9001	132947	12/09/24	638	LAKESHORE LEARNING	0116820129100	20610	RPS SS/SEY SS250032	0.00	200.00
9001	132947	12/09/24	638	LAKESHORE LEARNING	0116420129100	20610	RPS SS/KW SS250032	0.00	200.00

EFINANCE - POWERSCHOOL
 DATE: 12/06/2024
 TIME: 14:26:34

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 8
 ACCTPA21

SELECTION CRITERIA: transact.chk_date='20241209'
 ACCOUNTING PERIOD: 4/25

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	132947	12/09/24	638	LAKESHORE LEARNING	0116620129100	20610	RPS SS/MEAD SS25003	0.00	200.00
9001	132947	12/09/24	638	LAKESHORE LEARNING	0116320129100	20610	RPS SS/BLUM SS25003	0.00	200.15
TOTAL CHECK									
9001	132948	12/09/24	6993	LANGUAGE LINE SERVI	0116320115000	20320	RPS ELL BLUMFIELD	0.00	85.67
9001	132948	12/09/24	6993	LANGUAGE LINE SERVI	0126020115000	20320	RPS ELL MIDDLE SCHO	0.00	9.44
9001	132948	12/09/24	6993	LANGUAGE LINE SERVI	0136020115000	20320	RPS ELL HIGH SCHOOL	0.00	21.24
TOTAL CHECK									
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116920261000	20610	LINER 43X47 1.7 MIL	0.00	83.30
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116920261000	20610	TOWEL ROLL BROWN 8"	0.00	420.98
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116920261000	20610	LINER WAXED SANITAR	0.00	34.33
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116920261000	20610	LINER 24X33 6 MIC C	0.00	112.16
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116920261000	20610	LINER 43X48 12 MIC	0.00	208.23
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116320261000	20610	TOWEL ROLL BROWN 8"	0.00	288.18
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116320261000	20610	TISSUE 2 PLY 4.5X3.	0.00	103.80
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116320261000	20610	LINER 43X48 12 MIC	0.00	122.18
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116320261000	20610	LINER 24X33 6 MIC C	0.00	73.12
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116320261000	20610	PAD SCOURING MED DU	0.00	28.67
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116320261000	20610	SPONGE MEDIUM DUTY	0.00	21.37
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116320261000	20610	DEGREASER MARS HEAV	0.00	50.97
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116720261000	20610	SOAP HAND FOAM	0.00	66.14
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116720261000	20610	TISSUE 2 PLY 4.5X3.	0.00	212.27
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116720261000	20610	TOWEL ROLL BROWN 8"	0.00	420.93
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116720261000	20610	LINER 43X48 12 MIC	0.00	166.57
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116720261000	20610	BOWL SWABS/JOHNNY M	0.00	14.03
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116720261000	20610	BOTTLE SPRAY 32 OZ	0.00	13.93
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116720261000	20610	TRIGGER SPRAYER	0.00	13.93
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116820261000	20610	SOAP HAND FOAM	0.00	64.67
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116820261000	20610	TISSUE 2 PLY 4.5X3.	0.00	103.77
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116820261000	20610	TOWEL ROLL BROWN 8"	0.00	82.31
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116820261000	20610	LINER WAXED SANITAR	0.00	67.12
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116820261000	20610	LINER 43X48 16 MIC	0.00	162.85
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116820261000	20610	LINER 24X33 8 MIC C	0.00	146.20
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116820261000	20610	PAD SCOURING MED DU	0.00	28.66
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116820261000	20610	SPONGE MEDIUM DUTY	0.00	21.36
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116620261000	20610	DEGREASER ORANGE WO	0.00	39.83
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116620261000	20610	DISINFECTANT CREME	0.00	51.16
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116620261000	20610	TISSUE 2 PLY 4.5X3.	0.00	106.22
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116620261000	20610	TOWEL ROLL BROWN 8"	0.00	294.90
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0116620261000	20610	LINER 43X48 12 MIC	0.00	166.71
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0126020261000	20610	CLEANER STAINLESS S	0.00	31.59
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0126020261000	20610	DEGREASER MARS HEAV	0.00	26.06
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0126020261000	20610	TISSUE 2 PLY 4.5X3.	0.00	212.31
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0126020261000	20610	TOWEL ROLL BROWN 8"	0.00	168.41
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0126020261000	20610	LINER 24X33 6 MIC C	0.00	112.17
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0126020261000	20610	LINER 43X48 12 MIC	0.00	249.90
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0126020261000	20610	BOTTLE SPRAY 32 OZ	0.00	13.93
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0126020261000	20610	TRIGGER SPRAYER	0.00	13.93
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	SOAP HAND FOAM	0.00	66.06
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	TISSUE 2 PLY 4.5X3.	0.00	636.11

EFINANCE - POWERSCHOOL
 DATE: 12/06/2024
 TIME: 14:26:34

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 9
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20241209'
 ACCOUNTING PERIOD: 4/25

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	TOWEL ROLL BROWN 8"	0.00	504.56
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	LINER WAXED SANITAR	0.00	68.58
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	LINER 43X48 16 MIC.	0.00	499.15
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	BOTTLE SPRAY 32 OZ	0.00	13.92
9001	132949	12/09/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	TRIGGER SPRAYER	0.00	13.92
TOTAL CHECK									6,421.45
9001	132950	12/09/24	6111	LARSON SPEECH & LAN	0116820641200	20320	RPS STUDENT SERVICE	0.00	358.33
9001	132950	12/09/24	6111	LARSON SPEECH & LAN	0116420641200	20320	RPS STUDENT SERVICE	0.00	273.25
9001	132950	12/09/24	6111	LARSON SPEECH & LAN	0116720641200	20320	RPS STUDENT SERVICE	0.00	523.65
9001	132950	12/09/24	6111	LARSON SPEECH & LAN	0126020641200	20320	RPS STUDENT SERVICE	0.00	588.18
9001	132950	12/09/24	6111	LARSON SPEECH & LAN	0116920641200	20320	RPS STUDENT SERVICE	0.00	364.62
9001	132950	12/09/24	6111	LARSON SPEECH & LAN	0116320641200	20320	RPS STUDENT SERVICE	0.00	369.47
9001	132950	12/09/24	6111	LARSON SPEECH & LAN	0116620641200	20320	RPS STUDENT SERVICE	0.00	377.75
TOTAL CHECK									2,855.25
9001	132951	12/09/24	5786	JENNA MCKAIN	0136020110012	20340	RALSTON HIGH HS2502	0.00	750.00
9001	132952	12/09/24	5314	MADISON NATIONAL LI	01	9409	RPS DECEMBER 2024PR	0.00	12,317.04
9001	132953	12/09/24	4884	MATHESON TRI-GAS, I	0180020262000	20610	RPS MAINTENANCE ADM	0.00	148.79
9001	132954	12/09/24	7954	MEGHAN MCCOY	0180020271000	20332	REIMBUR10/22-11/22/	0.00	328.45
9001	132955	12/09/24	5926	MENARDS	0116420262000	20430	RPS MAINTENANCE KW	0.00	194.77
9001	132955	12/09/24	5926	MENARDS	0126020261000	20610	RPS MAINTENANCE RMS	0.00	249.00
9001	132955	12/09/24	5926	MENARDS	0136020261000	20610	RPS MAINTENANCE RHS	0.00	260.76
9001	132955	12/09/24	5926	MENARDS	0126020110080	20610	RALSTONMIDDLE IT/CA	0.00	271.99
9001	132955	12/09/24	5926	MENARDS	0136020110012	20610	RALSTON HIGH HS2501	0.00	208.94
9001	132955	12/09/24	5926	MENARDS	0136020262000	20610	RPS MAINTENANCE RHS	0.00	149.99
9001	132955	12/09/24	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	108.19
9001	132955	12/09/24	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	109.71
9001	132955	12/09/24	5926	MENARDS	0126020110080	20610	RALSTONMIDDLE IT/KA	0.00	114.45
9001	132955	12/09/24	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	56.98
9001	132955	12/09/24	5926	MENARDS	0116320261000	20610	RPS MAINTENANCE BLU	0.00	85.68
9001	132955	12/09/24	5926	MENARDS	0126020261000	20610	RPS MAINTENANCE RMS	0.00	85.68
9001	132955	12/09/24	5926	MENARDS	0126020262000	20430	RPS MAINTENANCE RMS	0.00	93.16
9001	132955	12/09/24	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	1.38
9001	132955	12/09/24	5926	MENARDS	0116420262000	20430	RPS MAINTENANCE KW	0.00	4.38
9001	132955	12/09/24	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	11.97
9001	132955	12/09/24	5926	MENARDS	0180020261000	20610	RPS MAINTENANCE ADM	0.00	16.34
9001	132955	12/09/24	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	8.66
9001	132955	12/09/24	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	43.93
9001	132955	12/09/24	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	47.94
9001	132955	12/09/24	5926	MENARDS	0116820262000	20430	RPS MAINTENANCE SEY	0.00	59.89
TOTAL CHECK									2,183.79
9001	132957	12/09/24	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8801 PARK-DRIVE	0.00	53.00
9001	132957	12/09/24	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	9.60
9001	132957	12/09/24	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	26.20
9001	132957	12/09/24	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	30.60

EFINANCE - POWERSCHOOL
 DATE: 12/06/2024
 TIME: 14:26:34

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 10
 ACCTPA21

SELECTION CRITERIA: transact_ck_date='20241209'
 ACCOUNTING PERIOD: 4/25

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	132957	12/09/24	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	35.60
9001	132957	12/09/24	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	38.60
9001	132957	12/09/24	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	2.40
9001	132957	12/09/24	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	83.20
9001	132957	12/09/24	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	104.80
9001	132957	12/09/24	834	METRO UTILITIES DIS	0116920261000	20629	RPS 8023 RALSTON AV	0.00	68.60
9001	132957	12/09/24	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	71.20
9001	132957	12/09/24	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	122.40
9001	132957	12/09/24	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	139.40
9001	132957	12/09/24	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	142.40
9001	132957	12/09/24	834	METRO UTILITIES DIS	0116820261000	20629	RPS 7900 SEYMOUR ST	0.00	147.00
9001	132957	12/09/24	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	147.40
9001	132957	12/09/24	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8801 PARK DRIVE	0.00	212.00
9001	132957	12/09/24	834	METRO UTILITIES DIS	0116620261000	20629	RPS 9205 BERRY STRE	0.00	226.60
9001	132957	12/09/24	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	230.20
9001	132957	12/09/24	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	154.40
9001	132957	12/09/24	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	162.20
9001	132957	12/09/24	834	METRO UTILITIES DIS	0116920261000	20621	RPS 8023 RALSTON AV	0.00	274.40
9001	132957	12/09/24	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	284.80
9001	132957	12/09/24	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	332.80
9001	132957	12/09/24	834	METRO UTILITIES DIS	0116720261000	20629	RPS 5100 SOUTH 93RD	0.00	465.67
9001	132957	12/09/24	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	470.60
9001	132957	12/09/24	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	557.60
9001	132957	12/09/24	834	METRO UTILITIES DIS	0116820261000	20621	RPS 7900 SEYMOUR ST	0.00	588.00
9001	132957	12/09/24	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	589.60
9001	132957	12/09/24	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	648.80
9001	132957	12/09/24	834	METRO UTILITIES DIS	0116320261000	20629	RPS 10310 MOCKINGBI	0.00	360.00
9001	132957	12/09/24	834	METRO UTILITIES DIS	0116620261000	20621	RPS 9205 BERRY STRE	0.00	906.40
9001	132957	12/09/24	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	920.80
9001	132957	12/09/24	834	METRO UTILITIES DIS	0116320261000	20621	RPS 10310 MOCKINGBI	0.00	1,440.00
9001	132957	12/09/24	834	METRO UTILITIES DIS	0116720261000	20621	RPS 5100 SOUTH 93RD	0.00	1,862.67
9001	132957	12/09/24	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	1,882.40
TOTAL CHECK									13,792.34
9001	132958	12/09/24	7168	MIDWEST ALARM SERVI	0116720262000	20352	RPS MAINTENANCE MOC	0.00	657.84
9001	132958	12/09/24	7168	MIDWEST ALARM SERVI	0116620262000	20352	RPS MAINTENANCE MEA	0.00	201.00
9001	132958	12/09/24	7168	MIDWEST ALARM SERVI	0116320262000	20352	RPS MAINTENANCE BLU	0.00	134.00
9001	132958	12/09/24	7168	MIDWEST ALARM SERVI	0116720262000	20352	RPS MAINTENANCE MOC	0.00	27.24
TOTAL CHECK									1,020.08
9001	132959	12/09/24	1999	MIDWEST BOX COMPANY	0136020262000	20610	RPS MAINTENANCE RHS	0.00	353.64
9001	132960	12/09/24	7837	MKD CONSULTING, LLC	0126020120000	20320	RPS STUDENT SERVICE	0.00	868.00
9001	132961	12/09/24	830	NEBRASKA AIR FILTER	0116620262000	20430	RPS MAINTENANCE MEA	0.00	450.23
9001	132961	12/09/24	830	NEBRASKA AIR FILTER	0136020262000	20430	RPS MAINTENANCE RHS	0.00	135.61
9001	132961	12/09/24	830	NEBRASKA AIR FILTER	0116920262000	20430	RPS MAINTENANCE WW	0.00	652.80
9001	132961	12/09/24	830	NEBRASKA AIR FILTER	0136020262000	20430	RPS MAINTENANCE RHS	0.00	561.63
TOTAL CHECK									1,800.27
9001	132962	12/09/24	1952	NEBRASKA HOSA	0136020110001	20610	RALSTON HIGH HS2502	0.00	120.00

EFINANCE - POWERSCHOOL
 DATE: 12/06/2024
 TIME: 14:26:34

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 11
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20241209'
 ACCOUNTING PERIOD: 4/25

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	132963	12/09/24	4949	NEBRASKA STATE FIRE	0136020262000	20352	RPS MAINTENANCE RHS	0.00	98.00
9001	132964	12/09/24	6412	OCCUPATIONAL HEALTH	0180020271000	20340	RPS TRANSP. HART,S.	0.00	82.00
9001	132964	12/09/24	6412	OCCUPATIONAL HEALTH	0180020271000	20340	RPS TRANSP. NIEDBAL	0.00	82.00
9001	132964	12/09/24	6412	OCCUPATIONAL HEALTH	0180020271000	20340	RPS TRANSP. HART.S	0.00	151.00
TOTAL CHECK									
9001	132966	12/09/24	921	ODP BUSINESS SOLUTI	0116920110000	20610	WILDEWOOD WW250012	0.00	152.05
9001	132966	12/09/24	921	ODP BUSINESS SOLUTI	0116620110000	20610	MEADOWS MW250036	0.00	141.08
9001	132966	12/09/24	921	ODP BUSINESS SOLUTI	0136020110040	20610	RALSTON HIGH HS2502	0.00	141.33
9001	132966	12/09/24	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO250016	0.00	122.15
9001	132966	12/09/24	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO250015	0.00	125.46
9001	132966	12/09/24	921	ODP BUSINESS SOLUTI	0136020110000	20610	RALSTON HIGH HS2501	0.00	132.64
9001	132966	12/09/24	921	ODP BUSINESS SOLUTI	0136020110030	20610	RALSTON HIGH HS2502	0.00	57.22
9001	132966	12/09/24	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL250026	0.00	72.35
9001	132966	12/09/24	921	ODP BUSINESS SOLUTI	0136020110030	20610	RALSTON HIGH HS2502	0.00	74.09
9001	132966	12/09/24	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB25003	0.00	75.42
9001	132966	12/09/24	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO250014	0.00	107.78
9001	132966	12/09/24	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL250040	0.00	52.59
9001	132966	12/09/24	921	ODP BUSINESS SOLUTI	0116820110000	20610	SEYMOUR SE250013	0.00	179.87
9001	132966	12/09/24	921	ODP BUSINESS SOLUTI	0126020110000	20610	RALSTONMIDDLEMS2500	0.00	189.27
9001	132966	12/09/24	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB25003	0.00	192.63
9001	132966	12/09/24	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB25003	0.00	236.55
9001	132966	12/09/24	921	ODP BUSINESS SOLUTI	0136020110068	20610	RALSTON HIGH HS2502	0.00	27.67
9001	132966	12/09/24	921	ODP BUSINESS SOLUTI	0136020110068	20610	RALSTON HIGH HS2502	0.00	33.12
9001	132966	12/09/24	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO250013	0.00	53.89
9001	132966	12/09/24	921	ODP BUSINESS SOLUTI	0136020110094	20610	RALSTON HIGH HS2501	0.00	62.48
9001	132966	12/09/24	921	ODP BUSINESS SOLUTI	0116320213000	20610	BLUMFIELD BL250026	0.00	62.98
9001	132966	12/09/24	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL250036	0.00	64.75
9001	132966	12/09/24	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB25002	0.00	68.58
9001	132966	12/09/24	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB25003	0.00	17.23
9001	132966	12/09/24	921	ODP BUSINESS SOLUTI	0136020110040	20610	RALSTON HIGH HS2502	0.00	5.02
9001	132966	12/09/24	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL250026	0.00	7.62
9001	132966	12/09/24	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL250026	0.00	7.70
TOTAL CHECK									
9001	132967	12/09/24	934	OPC DIRECT	0116320110000	20610	RPS BLUMFIELD	0.00	819.76
9001	132967	12/09/24	934	OPC DIRECT	0116420110000	20610	RPS KAREN WESTERN	0.00	819.76
9001	132967	12/09/24	934	OPC DIRECT	0116620110000	20610	RPS MEADOWS	0.00	819.76
9001	132967	12/09/24	934	OPC DIRECT	0116720110000	20610	RPS MOCKINGBIRD	0.00	819.76
9001	132967	12/09/24	934	OPC DIRECT	0116820110000	20610	RPS SEYMOUR	0.00	819.76
9001	132967	12/09/24	934	OPC DIRECT	0116920110000	20610	RPS WILDEWOOD	0.00	819.76
9001	132967	12/09/24	934	OPC DIRECT	0126020110000	20610	RPS MIDDLE SCHOOL	0.00	819.76
9001	132967	12/09/24	934	OPC DIRECT	0136020110000	20610	RPS HIGH SCHOOL	0.00	819.76
TOTAL CHECK									
9001	132968	12/09/24	4977	OMAHA PERFORMING AR	0126020353500	20610	RPS CUR/RMS CU25003	0.00	50.00
9001	132969	12/09/24	936	OMAHA PUBLIC POWER	0136020261000	20622	RPS HIGH SCHOOL	0.00	27,953.09
9001	132969	12/09/24	936	OMAHA PUBLIC POWER	0180020261000	20622	RPS ADMIN/CO/VMAC	0.00	1,916.05

EFINANCE - POWERSCHOOL
 DATE: 12/06/2024
 TIME: 14:26:34

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 12
 ACCTPA21.

SELECTION CRITERIA: transact.ck_date='20241209'
 ACCOUNTING PERIOD: 4/25

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	132969	12/09/24	936	OMAHA PUBLIC POWER	0116720261000	20622	RPS MOCKINGBIRD	0.00	2,852.51
9001	132969	12/09/24	936	OMAHA PUBLIC POWER	0116820261000	20622	RPS SEYMOUR	0.00	3,080.30
9001	132969	12/09/24	936	OMAHA PUBLIC POWER	0116620261000	20622	RPS MEADOWS	0.00	4,023.30
9001	132969	12/09/24	936	OMAHA PUBLIC POWER	0116420261000	20622	RPS KAREN WESTERN	0.00	4,024.61
9001	132969	12/09/24	936	OMAHA PUBLIC POWER	0116920261000	20622	RPS WILDEWOOD	0.00	5,362.21
9001	132969	12/09/24	936	OMAHA PUBLIC POWER	0116320261000	20622	RPS BLUMFIELD	0.00	7,779.74
9001	132969	12/09/24	936	OMAHA PUBLIC POWER	0126020261000	20622	RPS MIDDLE SCHOOL	0.00	11,279.68
TOTAL CHECK									68,271.49
9001	132970	12/09/24	940	OMAHA WINNELSON	0136020262000	20430	RPS MAINTENANCE RHS	0.00	776.99
9001	132970	12/09/24	940	OMAHA WINNELSON	0180020262000	20610	RPS MAINTENANCE ADM	0.00	18.93
9001	132970	12/09/24	940	OMAHA WINNELSON	0136020262000	20430	RPS MAINTENANCE RHS	0.00	337.64
TOTAL CHECK									1,133.56
9001	132971	12/09/24	4730	PEARSON CLINICAL AS	0116320214100	20610	RPS SS/BLUM SS25004	0.00	101.95
9001	132971	12/09/24	4730	PEARSON CLINICAL AS	0116420214100	20610	RPS SS/KW SS250042	0.00	101.95
9001	132971	12/09/24	4730	PEARSON CLINICAL AS	0116620214100	20610	RPS SS/MEAD SS25004	0.00	101.95
9001	132971	12/09/24	4730	PEARSON CLINICAL AS	0116720214100	20610	RPS SS/MOCK SS25004	0.00	101.95
9001	132971	12/09/24	4730	PEARSON CLINICAL AS	0116820214100	20610	RPS SS/SEY SS250042	0.00	101.95
9001	132971	12/09/24	4730	PEARSON CLINICAL AS	0116920214100	20610	RPS SS/WW SS250042	0.00	101.95
9001	132971	12/09/24	4730	PEARSON CLINICAL AS	0126020214100	20610	RPS SS/MS SS250042	0.00	101.95
9001	132971	12/09/24	4730	PEARSON CLINICAL AS	0136020214100	20610	RPS SS/HS SS250042	0.00	101.99
TOTAL CHECK									815.64
9001	132972	12/09/24	6145	PITNEY BOWES, INC.	0180020253000	20442	RPS ADMIN LEASE	0.00	865.23
9001	132973	12/09/24	1070	PRO-ED, INC.	0116320215000	20610	RPS SS/BLUM SS2500	0.00	22.96
9001	132973	12/09/24	1070	PRO-ED, INC.	0116420215000	20610	RPS SS/KW SS250034	0.00	22.96
9001	132973	12/09/24	1070	PRO-ED, INC.	0116620215000	20610	RPS SS/MEAD SS25003	0.00	22.96
9001	132973	12/09/24	1070	PRO-ED, INC.	0116720215000	20610	RPS SS/MOCK SS25003	0.00	22.96
9001	132973	12/09/24	1070	PRO-ED, INC.	0116820215000	20610	RPS SS/SEY SS250034	0.00	22.96
9001	132973	12/09/24	1070	PRO-ED, INC.	0116920215000	20610	RPS SS/WW SS250034	0.00	22.96
9001	132973	12/09/24	1070	PRO-ED, INC.	0126020215000	20610	RPS SS/MS SS250034	0.00	22.96
9001	132973	12/09/24	1070	PRO-ED, INC.	0136020215000	20610	RPS SS/HS SS250034	0.00	22.98
TOTAL CHECK									183.70
9001	132978	12/09/24	7789	ADELE REMAR	0136020110000	20330	RPS SS/HS NURSING	0.00	100.00
9001	132979	12/09/24	6362	RENSENHOUSE (CED, I	0136020262000	20430	RPS MAINTENANCE RHS	0.00	77.97
9001	132980	12/09/24	7962	JADYN SACCO	0136020110000	20330	RPS SS/RHS NURSING	0.00	240.00
9001	132981	12/09/24	7925	MARIAH SUNIGA	0136020110000	20340	RPS/HS DECEMBER2024	0.00	2,000.00
9001	132982	12/09/24	7690	RALSTON HILLCREST,	0136020110000	20441	RPS RENT DECEMBER20	0.00	1,300.00
9001	132983	12/09/24	3366	RALSTON PUBLIC SCHO	0116320129100	20610	RPS SS/PS SEPT.&OCT	0.00	98.20
9001	132983	12/09/24	3366	RALSTON PUBLIC SCHO	0116420129100	20610	RPS SS/PS SEPT.&OCT	0.00	98.20
9001	132983	12/09/24	3366	RALSTON PUBLIC SCHO	0116620129100	20610	RPS SS/PS SEPT.&OCT	0.00	98.20
9001	132983	12/09/24	3366	RALSTON PUBLIC SCHO	0116720129100	20610	RPS SS/PS SEPT.&OCT	0.00	98.20
9001	132983	12/09/24	3366	RALSTON PUBLIC SCHO	0116820129100	20610	RPS SS/PS SEPT.&OCT	0.00	98.20

EFINANCE - POWERSCHOOL
 DATE: 12/06/2024
 TIME: 14:26:34

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 13
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20241209'
 ACCOUNTING PERIOD: 4/25

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
9001	132983	12/09/24	3366	RALSTON PUBLIC SCHO	0116920129100	20610	RPS SS/PS SEPT.&OCT	0.00	98.20
9001	132983	12/09/24	3366	RALSTON PUBLIC SCHO	0116720110000	20340	RPS CURR/OUTDOOR ED	0.00	3.15
9001	132983	12/09/24	3366	RALSTON PUBLIC SCHO	0116920110000	20340	RPS CURR/OUTDOOR ED	0.00	8.70
9001	132983	12/09/24	3366	RALSTON PUBLIC SCHO	0116620110000	20340	RPS CURR/OUTDOOR ED	0.00	12.60
TOTAL CHECK									
9001	132984	12/09/24	7174	RAVE MOBILE SAFETY	0180020251000	20810	RPS ADMIN 3RDYROFRE	0.00	10,400.00
9001	132985	12/09/24	7147	RIVERSIDE INSIGHTS	0126020214100	20610	RPS SS/RMS SS250039	0.00	24.27
9001	132985	12/09/24	7147	RIVERSIDE INSIGHTS	0136020214100	20610	RPS SS/RHS SS250039	0.00	24.29
9001	132985	12/09/24	7147	RIVERSIDE INSIGHTS	0116320214100	20610	RPS SS/BLUM SS25003	0.00	24.29
9001	132985	12/09/24	7147	RIVERSIDE INSIGHTS	0116420214100	20610	RPS SS/KW SS250039	0.00	24.29
9001	132985	12/09/24	7147	RIVERSIDE INSIGHTS	0116620214100	20610	RPS SS/MEAD SS25003	0.00	24.29
9001	132985	12/09/24	7147	RIVERSIDE INSIGHTS	0116720214100	20610	RPS SS/MOCK SS25003	0.00	24.29
9001	132985	12/09/24	7147	RIVERSIDE INSIGHTS	0116820214100	20610	RPS SS/SEY SS250039	0.00	24.29
9001	132985	12/09/24	7147	RIVERSIDE INSIGHTS	0116920214100	20610	RPS SS/WW SS250039	0.00	24.29
TOTAL CHECK									
9001	132986	12/09/24	3545	ROCHESTER MIDLAND C	0116420262000	20352	RPS MAINTENANCE KW	0.00	204.64
9001	132986	12/09/24	3545	ROCHESTER MIDLAND C	0116820262000	20352	RPS MAINTENANCE SEY	0.00	204.65
9001	132986	12/09/24	3545	ROCHESTER MIDLAND C	0126020262000	20352	RPS MAINTENANCE RMS	0.00	204.65
9001	132986	12/09/24	3545	ROCHESTER MIDLAND C	0136020262000	20352	RPS MAINTENANCE RHS	0.00	204.65
TOTAL CHECK									
9001	132987	12/09/24	6905	ROSETTA STONE LTD	0136020115000	20610	RPS SS/ELL SS250038	0.00	120.00
9001	132988	12/09/24	7358	SCHOOL SPECIALTY, L	0116320110000	20610	BLUMFIELD BL250031	0.00	154.64
9001	132988	12/09/24	7358	SCHOOL SPECIALTY, L	0116820110000	20610	SEYMOUR SE250012	0.00	231.76
TOTAL CHECK									
9001	132989	12/09/24	7677	SCHUMACHER ELEVATOR	0136020262000	20352	RPS MAINTENANCE RHS	0.00	241.00
9001	132989	12/09/24	7677	SCHUMACHER ELEVATOR	0136020262000	20352	RPS MAINTENANCE RHS	0.00	241.00
TOTAL CHECK									
9001	132990	12/09/24	7067	SHELL FLEET PLUS	0180020271000	20626	RPS TRANSPORTATION	0.00	170.54
9001	132994	12/09/24	7790	TRACY TONEY	0136020110000	20330	RPS SS/HS NURSING	0.00	120.00
9001	132995	12/09/24	2051	TRANE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	605.24
9001	132996	12/09/24	7782	TREASURED WORDS, LL	0116420215100	20320	RPS STUDENT SERVICE	0.00	5,742.90
9001	132996	12/09/24	7782	TREASURED WORDS, LL	0116420215100	20320	RPS STUDENT SERVICE	0.00	7,889.40
TOTAL CHECK									
9001	132997	12/09/24	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	3,278.47
9001	132997	12/09/24	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	1,211.41
9001	132997	12/09/24	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	2,081.61
TOTAL CHECK									
9001	132998	12/09/24	7929	AVERY JO ZAMZOW	0116720110000	20340	RPS/MOCK DECEMBER20	0.00	2,000.00

EFINANCE - POWERSCHOOL
 DATE: 12/06/2024
 TIME: 14:26:34

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.ck_date='20241209'
 ACCOUNTING PERIOD: 4/25

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	132999	12/09/24	7406	UNITE PRIVATE NETWO	0180020258000	20382	RPS TECHNOLOGY ADMN	0.00	589.45
9001	133000	12/09/24	1924	UNIVERSITY OF NEBRA	0126020353500	20610	RPS CUR/RMS CU25003	0.00	100.00
9001	133001	12/09/24	7938	VAUGHN SERVICE AND	0136020670000	20610	RPS CUR/RHS HS25012	0.00	2,698.02
9001	133002	12/09/24	7884	VENTRIS LEARNING, L	0136020115000	20610	RPS SS/RHS SS250035	0.00	230.00
9001	133003	12/09/24	4832	VERIZON WIRELESS	0180020251000	20610	RPS TWO PHONE	0.00	80.02
9001	133003	12/09/24	4832	VERIZON WIRELESS	0180020271200	20530	RPS TRANSPORTATION	0.00	66.98
9001	133003	12/09/24	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOTSPOTS JOYCE	0.00	680.17
9001	133003	12/09/24	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOTSPOTMANANGEM	0.00	25.33
TOTAL CHECK								0.00	852.50
9001	133004	12/09/24	6317	VISION SERVICE PLAN 01		9409	RPS DECEMBER2024 PR	0.00	3,796.70
9001	133005	12/09/24	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS HIGH SCHOOL	0.00	2,387.62
9001	133005	12/09/24	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/CO/VMAC	0.00	88.89
9001	133005	12/09/24	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS WILDEWOOD	0.00	315.85
9001	133005	12/09/24	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS KAREN WESTERN	0.00	368.30
9001	133005	12/09/24	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MIDDLE SCHOOL	0.00	592.53
9001	133005	12/09/24	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MOCKINGBIRD	0.00	604.99
9001	133005	12/09/24	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MEADOWS	0.00	570.55
9001	133005	12/09/24	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS BLUMFIELD	0.00	500.81
9001	133005	12/09/24	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS SEYMOUR	0.00	512.13
TOTAL CHECK								0.00	5,941.67
9001	133006	12/09/24	7944	WATERLINK, INC.	0136020262000	20352	RPS MAINTENANCE RHS	0.00	330.75
9001	133007	12/09/24	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	233.64
9001	133007	12/09/24	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS ADMIN/CO/VMAC	0.00	552.98
9001	133007	12/09/24	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS HIGH SCHOOL	0.00	729.45
9001	133007	12/09/24	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS WILDEWOOD	0.00	59.78
9001	133007	12/09/24	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS BLUMFIELD	0.00	59.83
9001	133007	12/09/24	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS KAREN WESTERN	0.00	59.83
9001	133007	12/09/24	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MEADOWS	0.00	59.83
9001	133007	12/09/24	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MOCKINGBIRD	0.00	59.83
9001	133007	12/09/24	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS SEYMOUR	0.00	59.83
TOTAL CHECK								0.00	1,875.00
9001	133008	12/09/24	6719	WESTLAKE ACE HARDWA	0116820262000	20430	RPS MAINTENANCE SEY	0.00	9.98
9001	133008	12/09/24	6719	WESTLAKE ACE HARDWA	0180020262000	20430	RPS MAINTENANCE ADM	0.00	10.99
9001	133008	12/09/24	6719	WESTLAKE ACE HARDWA	0180020262000	20610	RPS MAINTENANCE ADM	0.00	21.17
9001	133008	12/09/24	6719	WESTLAKE ACE HARDWA	0180020271000	20430	RPS TRANSPORTATION	0.00	99.99
TOTAL CHECK								0.00	142.13
9001	133009	12/09/24	6491	WHAT'S BUGGIN' YA	0180020262000	20352	RPS ADMIN/CO/VMAC	0.00	70.00
9001	133009	12/09/24	6491	WHAT'S BUGGIN' YA	0116320262000	20352	RPS BLUMFIELD	0.00	50.00
9001	133009	12/09/24	6491	WHAT'S BUGGIN' YA	0116420262000	20352	RPS KAREN WESTERN	0.00	50.00
9001	133009	12/09/24	6491	WHAT'S BUGGIN' YA	0116620262000	20352	RPS MEADOWS	0.00	50.00
9001	133009	12/09/24	6491	WHAT'S BUGGIN' YA	0116720262000	20352	RPS MOCKINGBIRD	0.00	50.00

EFINANCE - POWERSCHOOL
 DATE: 12/06/2024
 TIME: 14:26:34

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.ck_date='20241209'
 ACCOUNTING PERIOD: 4/25

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
9001	133009	12/09/24	6491	WHAT'S BUGGIN' YA	0116820262000	20352	RPS SEYMOUR	0.00	50.00
9001	133009	12/09/24	6491	WHAT'S BUGGIN' YA	0116920262000	20352	RPS WILDEWOOD	0.00	50.00
9001	133009	12/09/24	6491	WHAT'S BUGGIN' YA	0126020262000	20352	RPS MIDDLE SCHOOL	0.00	60.00
9001	133009	12/09/24	6491	WHAT'S BUGGIN' YA	0136020262000	20352	RPS HIGH SCHOOL	0.00	60.00
TOTAL CHECK									490.00
9001	133010	12/09/24	7538	WOODRIVER ENERGY, L	0116920261000	20621	RPS WILDEWOOD	0.00	624.15
9001	133010	12/09/24	7538	WOODRIVER ENERGY, L	0126020261000	20621	RPS MIDDLE SCHOOL	0.00	819.44
9001	133010	12/09/24	7538	WOODRIVER ENERGY, L	0116820261000	20621	RPS SEYMOUR	0.00	1,280.63
9001	133010	12/09/24	7538	WOODRIVER ENERGY, L	0136020261000	20621	RPS HIGH SCHOOL	0.00	4,615.77
TOTAL CHECK									7,339.99
9001	133011	12/09/24	5026	ZIMCO SUPPLY COMPAN	0126020262000	20430	RPS MAINTENANCE RMS	0.00	414.00
9001	133011	12/09/24	5026	ZIMCO SUPPLY COMPAN	0116320262000	20610	RPS MAINTENANCE BLU	0.00	196.00
9001	133011	12/09/24	5026	ZIMCO SUPPLY COMPAN	0116420262000	20610	RPS MAINTENANCE KW	0.00	196.00
9001	133011	12/09/24	5026	ZIMCO SUPPLY COMPAN	0116620262000	20610	RPS MAINTENANCE MEA	0.00	196.00
9001	133011	12/09/24	5026	ZIMCO SUPPLY COMPAN	0116720262000	20610	RPS MAINTENANCE MOC	0.00	196.00
9001	133011	12/09/24	5026	ZIMCO SUPPLY COMPAN	0116820262000	20610	RPS MAINTENANCE SEY	0.00	196.00
9001	133011	12/09/24	5026	ZIMCO SUPPLY COMPAN	0116920262000	20610	RPS MAINTENANCE WW	0.00	196.00
9001	133011	12/09/24	5026	ZIMCO SUPPLY COMPAN	0126020262000	20610	RPS MAINTENANCE RMS	0.00	196.00
9001	133011	12/09/24	5026	ZIMCO SUPPLY COMPAN	0136020262000	20610	RPS MAINTENANCE RHS	0.00	196.00
9001	133011	12/09/24	5026	ZIMCO SUPPLY COMPAN	0180020262000	20610	RPS MAINTENANCE ADM	0.00	196.00
TOTAL CHECK									2,178.00
9001	133012	12/09/24	6866	ZTRIP (WHC NE, LLC)	0180020271200	20510	RPS SS/TRANSPORTATI	0.00	4,613.60
9001	133012	12/09/24	6866	ZTRIP (WHC NE, LLC)	0180020271000	20510	RPS SS/TRANSPORTATI	0.00	1,806.70
9001	133012	12/09/24	6866	ZTRIP (WHC NE, LLC)	0136020699000	20510	RPS SS/TRANSPORTATI	0.00	991.76
TOTAL CHECK									7,412.06
9001	133013	12/09/24	7778	KALI D ALLEN	0116720353500	20333	REIMBUR10/28-11/20/	0.00	8.45
9001	133013	12/09/24	7778	KALI D ALLEN	0116820353500	20333	REIMBUR10/28-11/20/	0.00	8.45
TOTAL CHECK									16.90
9001	133014	12/09/24	7966	GREYSON M ARENS	0126020110000	20251	REIMBURSED 3 HOURS	0.00	567.00
9001	133014	12/09/24	7966	GREYSON M ARENS	0136020110000	20251	REIMBURSED 3 HOURS	0.00	567.00
TOTAL CHECK									1,134.00
9001	133015	12/09/24	7965	KRISTINE R. BENTZIN	0116320110000	20333	REIMBURSED 10/29/20	0.00	38.86
9001	133016	12/09/24	316	JODY L. BLESSEN	0116820110000	20211	REIMBURSED 7/29/202	0.00	76.93
9001	133017	12/09/24	7799	AARON J BREDEKAMP	0180020251000	20333	REIMBURSED10/24&25/	0.00	134.00
9001	133018	12/09/24	4841	LAURA K. CARLOW	0136020241000	20333	REIMBURSED10/4-30/2	0.00	103.18
9001	133021	12/09/24	7964	JULIA GILREATH	0116820110090	20610	SEYMOUR ART STUDIO	0.00	120.00
9001	133022	12/09/24	5876	GINA R. YOWELL	0116620110001	20330	RPS 11/20&21/24 CON	0.00	30.00
9001	133023	12/09/24	7117	SUZANNE GRAVES	0116620110000	20251	REIMBURSED 3 HOURS	0.00	1,089.00

EFINANCE - POWERSCHOOL
 DATE: 12/06/2024
 TIME: 14:26:34

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 16
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20241209'
 ACCOUNTING PERIOD: 4/25

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	133024	12/09/24	2672	JASON M BUCKINGHAM	0180020232000	20333	REIMBURSED 10/30/20	0.00	67.00
9001	133025	12/09/24	5109	JASON W FINK	0180020258000	20333	REIMBURSED 11/6/202	0.00	14.74
9001	133025	12/09/24	5109	JASON W FINK	0180020258000	20333	REIMBURSED11/21&22/	0.00	26.80
TOTAL CHECK									41.54
9001	133027	12/09/24	754	AMY L MAGNUSON	0116620110000	20333	REIMBURS10/21-11/5/	0.00	281.40
9001	133029	12/09/24	7968	APRIL L MINOR	0116820120000	20610	SEYMOUR BEHAV/SOCIA	0.00	602.61
9001	133030	12/09/24	7626	RUSSELL C NEUMANN	0136020120000	20610	RHS SPED SUPPLIES	0.00	47.74
9001	133031	12/09/24	6496	LAURA M PROCHASKA	0136020110000	20333	REIMBUR9/30-10/31/2	0.00	76.35
9001	133032	12/09/24	6137	RACHEL L DAVIDSON	0116920110001	20330	REIMBURSED 11/20/20	0.00	25.00
9001	133033	12/09/24	3150	CHRISTINE REDEMSKE	0116920353500	20333	REIMBUR10/21-11/22/	0.00	38.52
9001	133034	12/09/24	7892	MELANIE L REEVES	0116320110000	20251	REIMBURSED 3 HOURS	0.00	547.50
9001	133034	12/09/24	7892	MELANIE L REEVES	0116720110000	20251	REIMBURSED 3 HOURS	0.00	547.50
TOTAL CHECK									1,095.00
9001	133035	12/09/24	6843	TIMOTHY L. RUSIE	0180020262000	20610	RPS ENGINEERRENEWAL	0.00	37.80
9001	133036	12/09/24	1209	STEVEN E SNODGRASS	0180020232000	20333	REIMBURSE7/22-11/1/	0.00	669.54
9001	133037	12/09/24	7602	WENDY E STANGE	0116420350000	20333	REIMBUR10/21-11/18/	0.00	3.51
9001	133037	12/09/24	7602	WENDY E STANGE	0116920350000	20333	REIMBUR10/21-11/18/	0.00	3.51
9001	133037	12/09/24	7602	WENDY E STANGE	0116620350000	20333	REIMBUR10/21-11/18/	0.00	3.52
9001	133037	12/09/24	7602	WENDY E STANGE	0116320350000	20333	REIMBUR10/21-11/18/	0.00	3.52
9001	133037	12/09/24	7602	WENDY E STANGE	0116420350000	20333	REIMBURS9/24-10/18/	0.00	4.16
9001	133037	12/09/24	7602	WENDY E STANGE	0116620350000	20333	REIMBURS9/24-10/18/	0.00	4.17
9001	133037	12/09/24	7602	WENDY E STANGE	0116920350000	20333	REIMBURS9/24-10/18/	0.00	4.17
9001	133037	12/09/24	7602	WENDY E STANGE	0116320350000	20333	REIMBURS9/24-10/18/	0.00	4.17
TOTAL CHECK									30.73
9001	133040	12/09/24	7582	JUAN A VALADEZ	0116720110000	20251	REIMBURSED 6 HOURS	0.00	2,178.00
9001	133041	12/09/24	7941	COURTNI E WENDT	0116320640800	20333	REIMBUR10/24-11/22/	0.00	87.24
9001	133042	12/09/24	7872	GARY WESTBROOK	0180020258000	20333	REIMBUR10/28-11/29/	0.00	84.16
TOTAL CASH ACCOUNT								0.00	464,819.33
TOTAL FUND								0.00	464,819.33

EFINANCE - POWERSCHOOL
DATE: 12/06/2024
TIME: 14:26:34

RALSTON PUBLIC SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 17
ACCTPA21

SELECTION CRITERIA: transact.ck_date='20241209'
ACCOUNTING PERIOD: 4/25

FUND - 02 - DEPRECIATION

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	132885	12/09/24	170	APPLE INC.	0280020110000	20734	BL, MB, AND SY STAF	0.00	89,700.00
9001	132885	12/09/24	170	APPLE INC.	0280020110000	20734	RPS TECHNOLOGY DW	0.00	1,969.00
TOTAL CHECK								0.00	91,669.00
9001	132975	12/09/24	6009	STERLING COMPUTERS	0280020110000	20734	NEW CHROMEBOOKS FOR	0.00	151,974.40
TOTAL CASH ACCOUNT								0.00	243,643.40
TOTAL FUND								0.00	243,643.40

EFINANCE - POWERSCHOOL
DATE: 12/06/2024
TIME: 14:26:34

RALSTON PUBLIC SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 18
ACCTPA21

SELECTION CRITERIA: transact.ck_date='20241209'
ACCOUNTING PERIOD: 4/25

FUND - 06 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	132911	12/09/24	7970	JOSYIE CARTAGENA HE	0616720310000	20610	REFUNDED BALANCE	0.00	37.05
9001	132991	12/09/24	5077	SODEXO, INC & AFFIL	0680020310000	20340	RPS FOOD SERVICES	0.00	2,970.50
9001	132991	12/09/24	5077	SODEXO, INC & AFFIL	0680020310000	20340	RPS FOOD SERVICES	0.00	1,202.50
TOTAL CHECK								0.00	4,173.00
9001	133003	12/09/24	4832	VERIZON WIRELESS	0680020310000	20530	RPS FOOD SERVICES	0.00	65.88
TOTAL CASH ACCOUNT								0.00	4,275.93
TOTAL FUND								0.00	4,275.93

EFINANCE - POWERSCHOOL
DATE: 12/06/2024
TIME: 14:26:34

RALSTON PUBLIC SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 19
ACCTPA21

SELECTION CRITERIA: transact.ck_date='20241209'
ACCOUNTING PERIOD: 4/25

FUND - 08 - SPECIAL BUILDING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	132930	12/09/24	6193	KSB SCHOOL LAW	0836020430000	20350	RPS HIGH SCHOOL	0.00	265.50
9001	132931	12/09/24	7817	LEICK CONSTRUCTION,	0816820470000	20450	RPS SEYMOUR	0.00	9,500.00
9001	132976	12/09/24	7500	RDH ENGINEERING, IN	0880020699819	20350	RALSTONPUBLICSCHOOL	0.00	5,820.00
9001	132977	12/09/24	6009	STERLING COMPUTERS	0816820470000	20733	RPS TECH SEYMOUR	0.00	6,365.47
9001	133043	12/09/24	7628	FACILITY ADVOCATES,	0880020699819	20450	RALSTONPUBLICSCHOOL	0.00	12,500.00
9001	133044	12/09/24	4768	LAMP RYNEARSON & AS	0816720430000	20350	RPS MOCKINGBIRD	0.00	539.15
TOTAL CASH ACCOUNT								0.00	34,990.12
TOTAL FUND								0.00	34,990.12

EFINANCE - POWERSCHOOL
 DATE: 12/06/2024
 TIME: 14:26:34

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 20
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20241209'
 ACCOUNTING PERIOD: 4/25

FUND - 10 - COOPERATIVE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	132913	12/09/24	7656	SUMMER DYKSTRA	1080020215100	20320	RPS SS/SUBURBAN	0.00	250.00
9001	132943	12/09/24	7131	JUST FOR KIDS, INC.	1080020215100	20320	RPS SUBURBAN SCHOOL	0.00	70.00
9001	132943	12/09/24	7131	JUST FOR KIDS, INC.	1080020215100	20320	RPS SUBURBAN SCHOOL	0.00	385.00
TOTAL CHECK									455.00
9001	132974	12/09/24	7543	PURPLE COMMUNICATIO	1080020215100	20320	RPS SS/SUBURBAN	0.00	1,080.00
9001	132992	12/09/24	7631	SOUTHPAW INTERPRETI	1080020215100	20320	RPS SS/SUBURBAN	0.00	287.50
9001	132993	12/09/24	2075	SUPER DUPER PUBLICA	1080020215100	20610	RPS SS/SUBUR SS2500	0.00	1,811.00
9001	133019	12/09/24	5606	KILEY R. FRANS	1080020215100	20333	REIMBURS9/23-10/18/	0.00	824.10
9001	133019	12/09/24	5606	KILEY R. FRANS	1080020215100	20333	REIMBUR10/21-11/20/	0.00	1,104.03
TOTAL CHECK									1,928.13
9001	133020	12/09/24	7911	MOLLIE M FRAZIER	1080020215100	20333	REIMBUR10/21-11/19/	0.00	679.65
9001	133026	12/09/24	4022	TRACY LOUCKS	1080020215100	20333	REIMBUR10/21-11/20/	0.00	884.40
9001	133028	12/09/24	6350	KIMBERLEE M HASKETT	1080020215100	20333	REIMBUR10/21-11/20/	0.00	1,592.86
9001	133038	12/09/24	7606	JERA L STERNER	1080020215100	20333	REIMBUR10/21-11/15/	0.00	1,059.81
9001	133039	12/09/24	5094	TIARRA MCGOWAN	1080020215100	20333	REIMBUR10/21-11/20/	0.00	534.53
TOTAL CASH ACCOUNT									10,562.88
TOTAL FUND									10,562.88
TOTAL REPORT									758,291.66

Finance and Human Resources Subcommittee Running Agenda

July	August	September	October
November	December	January	February
March	April	May	June

Date: November 11, 2024
Time: 5pm
Location: VMAC
Members Attending: Jason Buckingham, Aaron Bredenkamp, Mike Rupprecht, Robin Richards, Katie Krause
<p>Agenda:</p> <ul style="list-style-type: none"> ● Tax Levy & Budget Update <ul style="list-style-type: none"> ○ Levy set at 1.193251 ● SPED FR <ul style="list-style-type: none"> ○ Last Year's (which is actually based on 2 years ago!) <ul style="list-style-type: none"> ■ Program Reimbursables - \$4,880,914 (\$3,958,567) ■ Transportation Reimbursables - \$617,843 (\$494,274) ○ This Year's <ul style="list-style-type: none"> ■ Program Reimbursables - \$5,675,772 (\$4,540,617) ■ Transportation Reimbursables - \$857,297 (\$685,837) ● Audit Update <ul style="list-style-type: none"> ○ Draft Audit ● Cash Balance Update ● Negotiations Update <ul style="list-style-type: none"> ○ Blair \$1,500 raise to \$40,700 base ● Restoring Ralston School Property to Native Grasses <ul style="list-style-type: none"> ○ Mockingbird Meadows Nature Area ● HR Update <ul style="list-style-type: none"> ○ Certified and classified openings

Date: August 15, 2024

Time: 2pm

Location: Zoom

Members Attending: Jason Buckingham, Aaron Bredenkamp, Mike Rupprecht, Robin Richards, Katie Krause

Agenda:

- Special Building Fund
- Depreciation Fund
- Property Tax Authority
 - [LPS Presentation](#)
- [Proposed Levy](#)
- ["Pink Postcard" Hearing](#)
 - September 18, 2024
- Legislation
 - Update on Levy Impact
- HR Update
 - [Certified and classified openings](#)

Date: July 8, 2024

Time: 5pm

Location: VMAC

Members Attending: Jason Buckingham, Aaron Bredenkamp, Mike Rupprecht, Robin Richards, Katie Krause

Agenda:

- Bridge Program
- Update on 2024-2025 Budget
 - [Changes in Staff](#)
 - [Updated Income Disbursement](#)
 - [Updated Levy](#)
 - [Special Building Fund Projections](#)
- HR Update
 - [Certified and classified openings](#)

Date:

Time:

Location: VMAC

Members Attending: Jason Buckingham, Aaron Bredenkamp, Mike Rupprecht, Robin Richards, Katie Krause

Agenda:



Subcommittee: Building and Grounds

Meeting Date & Time: 11/6/2024 onsite RHS media center

Members Attending: Jason Buckingham, Mary Roarty, Carrie Hough

- RHS
 - Phasing plan
 - Scope of work
 - Parking lot
 - Bond Tracker
 - Current bond fund status

Meeting Date & Time: 9/20/20/24 onsite SY

Members Attending: Jason Buckingham Carrie Hough

- SY Tour
 - Address work completed and work remaining between now and Christmas
 - SY move dates and plan
- Bond Tracker
- RHS
 - subcontractor bidding is now open
- RMS update
 - Cooling tower footings
 - Fire alarm system
- MB
 - Paint, gym floor and kitchen equipment issues
- WW, ME, BL
 - Punch list items set for 10/14 and 10/15

Meeting Date & Time: 8/20/24 onsite KW

Members Attending: Jason Buckingham, Carrie Hough, Mary Roarty

- KW tour
 - Flooring substantially complete
 - Heat exchanger issue

- SY (Sept. 26-28 for moving date)
 - Lighting is installed in nearly all classrooms
 - Flooring in classrooms is mostly installed, some hallway, office and library work to complete
 - Parking lot is repaired, going to work on site concrete this week
 - Majority of casework is installed
 - Paint finished 1st week of Sept.
 - Canopy framing is nearly complete
- RMS
 - Continuing to work on technology, specifically security and door access systems
 - Flooring is complete,
 - Fire alarm wiring work is continuing during plan periods
- MB
 - Punch list items
 - Gym floor
- BL
 - HVAC issues with programming and software updates, ongoing
-

Meeting Date & Time: 7/18/24 onsite SY and RMS

Members Attending: Jason Buckingham, Carrie Hough, Mary Roarty

- SY and RMS tour
- Dedication plaques
- Bond Expenditure tracker
- RHS budget/scope of project
- Tracking projects
 - SY
 - onsite
 - RMS
 - onsitew
 - RHS
 - Parking lot complete, striping left
 - Hot water heaters are installed, startup late this week, early next
 - KW
 - Flooring complete in classrooms/Cardinal Square. Hallway work is ongoing, finish by 7/25
 - MB

- Most of the interior work is complete, some punch list items, excavating and pouring concrete six days a week.
 - Sidewalk and fencing work is ongoing
- BL
 - Punch list items
 - Many staff have set up their rooms, parking lot and sidewalk work is complete

Subcommittee: Building and Grounds

Meeting Date & Time: 6/14/24 onsite MB

Members Attending: Jason Buckingham, Carrie Hough, Mary Roarty

- MB tour new building/demolition
- Bond Expenditure Tracking
- Tracking projects
 - SY
 - Roofing
 - Remodel
 - RMS
 - flooring/lighting/painting/front entry
 - RHS
 - Parking lot
 - MB
 - Demo
 - Finishing flooring/interior
 - BL
 - Driveway
 - Move 7/1 and 7/2
 - KW
 - Roofing
 - Flooring

Subcommittee: Building and Grounds

Meeting Date & Time: 4/15/24 onsite SY

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

- SY tour and explanation of the project
- Bond Expenditure Tracking
- Early dismissal (MB 4/17), (SY, RMS, BL and KW 4/22)

Meeting Date & Time: 3/15/24 onsite MB

Members Attending: Jason Buckingham, Carrie Hough, Mary Roarty, Ms. Erickson, Mr. Hough

- MB tour
- RMS phasing
- RHS driveway issues update
- Bond expenditure report
- RHS project update
 - HVAC engineers
 - OAC meetings on final project scope
- Arbitrage

Meeting Date & Time: 12/22/23 via Zoom 3pm

Members Attending: Jason Buckingham, Carrie Hough, Mary Roarty, Aaron Bredenkamp

- Seymour construction schedule
 - Start up May 23?, move to WCC for August/Sept.
- Seymour GMP
- Most current bond expenditure report
- Blumfield progress
- Mockingbird progress
 - Last day May 17, depending on snow days
 - Move May 20 and 21. Set up rooms 22-24.

Subcommittee: Building and Grounds

Meeting Date & Time: September 15, 2023

Members Attending: Jason Buckingham, Carrie Hough, Mary Roarty

- Field trip to MB
- Discussion of SY and desire to move to a true 2 section building, effect on other schools

Meeting Date & Time: August 23, 2023

Members Attending: Jason Buckingham, Carrie Hough, Mary Roarty

- Field trip to BA/SB complex and WW or KW
- BL
 - Work continues on finalizing plans for January
 - Subcontractor contracts have been turned in
- Meadows
 - Settled in, door cores are one of the last items
 - Alarm systems are installed and operating
- MB
 - More walls are up and in place, decking work is taking place on several portions of the building
 - Hollow core is installed for the tornado shelter
- KW
 - A/C is working! Humidity levels have been much improved
- RMS
 - Work is started again on replacing some of the old units, this includes units in non-instructional areas such as the locker rooms and boiler rooms
- SY and RMS
 - Work is continuing on planning and scope identification for the two projects
- MOVING Discussion for WW and BL
- BOE resolution Adler Field

Meeting Date & Time: July 21, 2023

Members Attending: Jason Buckingham, Carrie Hough, Mary Roarty

July 21, 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 given on 7/21 for Meadows staff
 - 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.

Subcommittee: Building and Grounds

Meeting Date & Time: June 2, 2023

Members Attending: Jason Buckingham, Carrie Hough, Mary Roarty

Agenda:

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

Subcommittee: Building and Grounds

Meeting Date & Time: April 28, 2023

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

Agenda:

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

Subcommittee: Building and Grounds

Meeting Date & Time: March 23, 2023

Members Attending: Jason Buckingham, Mary Roarty, Carrie Hough

Agenda:

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

Subcommittee: Building and Grounds

Meeting Date & Time: February 22, 2023

Members Attending: Jason Buckingham, Mary Roarty, Carrie Hough

Agenda:

- XVIII. BA/SB concession stand building is continuing to progress, block is being laid for lower level walls

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

Subcommittee: Building and Grounds

Meeting Date & Time: January 20, 2023

Members Attending: Jason Buckingham, Carrie Hough, Mary Roarty

Agenda:

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

Subcommittee: Building and Grounds

Meeting Date & Time: December 12, 2022

Members Attending: Jason Buckingham, Mary Roarty

Agenda:

- XXXII. Building pad has been compacted and passed engineering standards for BA/SB fields

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

Subcommittee: Building and Grounds

Meeting Date & Time: November 11, 2022

Members Attending: Jason Buckingham, Mary Roarty

Agenda:

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

Subcommittee: Building and Grounds

Meeting Date & Time: October 24, 2022 in person

Members Attending: Jason Buckingham, Mary Roarty

Agenda:

- XLVII. BA/SB field project, preconstruction meeting, earthwork and demolition have started

XLVIII. Meadows bids due and ready for presentation on 11/14

XLIX. WCC visit, Food service, health inspector

L. KW Foundation Plan, to start 10/26

LI. WW Design plan

LII. ME flythrough.

Subcommittee: Building and Grounds

Meeting Date & Time: September 19, 2022 via zoom

Members Attending: Jason Buckingham, Mary Roarty

Agenda:

LIII. MB project progress

LIV. RMS/KW HVAC update

LV. WCC visit

LVI. KW Foundation Plan

LVII. Meadows Design plan

Subcommittee: Building and Grounds

Meeting Date & Time: August 23, 2022 via zoom

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

Agenda:

LVIII. BA/SB field update

A. Bid opening 8/30

- LIX. KW foundation update
- LX. RMS/KW HVAC update
- LXI. MB construction update
- LXII. ME plans

Subcommittee: Building and Grounds

Meeting Date & Time: Monday, July 22, 2022

Members Attending: Mary Roarty, Jason Buckingham

Agenda:

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

Meeting Date & Time: Monday, Jun 20, 2022

Members Attending: Mary Roarty, Jay Irwin, Jason Buckingham

Agenda:

- LXVIII. Mockingbird floor plan design-review of finalized floor plan for MB
- LXIX. Mockingbird Exterior options-review of existing renderings and requests were made for additional options, which were placed on the BOE agenda for 6/27/22

- LXX. Camera and Security plans for MB-The camera and perimeter security plans were discussed and review, including placement and type of individual cameras.
- LXXI. Review of Phase II HVAC project for RMS/KW. Timeline was reviewed including information on the process for soliciting bids and the due dates. Currently July 7 is the close date for submitting bids.

Next Meeting Date & Time: TBD

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



[RPS Subcommittee 2023-2024 - Teaching & Learning](#)

Subcommittee: Teaching & Learning 2024-2025

7/22/24	10/28/24				
8/26/24	11/25/24				
9/23/24					

11/25/2024

In attendance: Jason, Liz, Sam, Anne, Sara

- Math Pilot Update
 - Finishing HMH IntoMath at K-8; McGraw-Hill Reveal at 9-12
 - Savvas enVision K-12 starting in January
 - Mostly positive feedback from teachers
 - More challenging for students, understandably
- NSCAS results (Sara)
- [AQuESTT](#) (Sara)
- Family Life Education survey [responses](#)
 - <https://youtu.be/2XF0awGRTWs?si=8-bhtRveNJIm6MaL> Boys
 - [Always Changing and Growing Up- Co Ed Puberty Education](#) Girls

10/28/2024

In attendance: JB, Liz, Anne, Sara and Samantha

- **Celebrations**
 - NE Early Literacy Workshop
 - Ralston Leadership Academy
 - Oct. 15th PD Attendance - 44 absent (82% present)
 - KW - 100%
- [Nov 1st Professional Leadership Schedule](#)
- [AQuESTT Designations](#) (Embargoed until late November)
- [Strategic Plan Updates - T&L](#)
- Math Pilot Update

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.



- Teacher Clarity

9/23/2024

In attendance: Liz, Sam, Anne, Sara, Buck

- Celebrations
 - [Storyteller Feedback](#)
 - Sept 3rd PD attendance - 32
 - Ed Tech Survey
 - [What's Next for Secondary Ed Tech in RPS? \(Responses\)](#)
 - [Elementary Ed Tech in RPS \(Responses\)](#)
- [Rule 10 Assurances](#)
- [Learning Community Grant](#)
- [Constitution Day, Sept 17th](#)
- November Conference registration

8/26/2024

In attendance: Liz, Anne, Missy, Sara, Samantha

- Celebrations
 - Students coming in with one year of CKLA under their belt
- [UNO Leadership Dinner](#)
- Resolution on School District Standards for Acceptance of Rejection of Option Enrollment Applications
- District Steering Committee
 - [Schedule/Agenda](#)
- Sept 3rd PD
 - [Schedule](#)
- [Storyteller Schedule](#)
- Update on [T&L Strategic Plan Action Steps](#)

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.



7/22/2024

In attendance: Liz, Samantha, Sara, Anne

Agenda:

- Storytelling videos
- Back to School Professional Learning Schedule
 - New Teachers - CKLA training at ESU6, July 31st
 - Curriculum Bootcamp
 - Mentors/Principals
- BOE attend the Kick Off on Aug 9th and Chamber Luncheon on the August 5th
- Math Pilot
 - K-12 math toolbox summer work
 - Standards and Instructional Shifts
 - Teachers designed an evaluation tool
 - Select two to bring back to pilot
 - Ideally pilot a full quarter=full unit
 - All schools are represented (except BL)
- Bridge Network update
 - Meeting with district leaders tomorrow
 - Focus: attendance and social protections
 - RPS, Millard, Westside Supts have been collaborating
 - Doc Adler is still very involved
 - Only two families being served from 68127
 - Millard - only 7 families served
 - Goal: Dedicated person at RMS
 - Current location is at 28th & Harney.... Best way to serve our community?
 - Originally they thought they could use a LC third site but that is no longer the plan
 - We are not going to walk away - we are committed to getting our money's worth
 - We still have 4 years on the contract

8/26

- September 3rd Professional Learning
- District Steering Committee
- CKLA Celebrations

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 Plan Update
- Storyteller Update

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.



December 3, 2024

Dear Mr. Jason Buckingham and the Ralston Board of Education,

It is with a heavy heart that I submit my resignation as Principal of Wildewood Elementary School, effective June 30, 2025.

This decision has been an incredibly difficult one, as Wildewood Elementary and the Ralston community have been more than just a place of work for me—they have been home for my family and me over the past seven years. Leading this school has been one of the greatest honors of my career, and I am deeply grateful for the trust, support, and opportunities I've been given to serve and grow alongside an extraordinary team of educators, students, and families.

The relationships I've built here are invaluable, and I take pride in all we've accomplished together. Wildewood's culture of care and commitment to excellence is a testament to the dedication of this community. While I may be stepping away from my role, the connections I've made and the memories I've created will remain with me always.

Thank you for your leadership, collaboration, and encouragement throughout my time with Ralston Public Schools.

With deep gratitude,

Ashley Holmes

Ashley Holmes

November 25, 2025

Dear Dr. Pivonka,

I am writing to formally announce my resignation from my position as an English teacher at Ralston High School, effective at the conclusion of the 2024-25 school year.

Thank you for the opportunity to work within this district and with such an incredible team of educators and staff.

Sincerely,

A handwritten signature in black ink, appearing to read "Mary Kay Desjardins". The signature is fluid and cursive, with a long horizontal line extending to the right.

Mary Kay Desjardins

December 4, 2024,

Ralston Public Schools
8545 Park Drive
Omaha, NE 68127

Dear Ralston Board of Education and Administration,

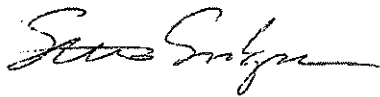
I am writing to formally notify you of my intent to resign my position as School Social Worker. It is my intent to fulfill the terms of my 2024-2025 contract until that time.

In 1999 when I joined the district, there were only a handful of School Social Workers across the state. Ralston was one of very few districts that anticipated the need to provide additional support to families with multiple and complex needs. I continue to take pride in Ralston's foresight to enhance services to vulnerable children and families and am grateful to have been given the opportunity to implement a model of School Social Work services with the aim to address "anything outside the walls of the school building that impacts student success."

I would like to thank Ralston's outstanding administration and staff for their ongoing and demonstrated commitment to making decisions in the best interest of students. I would especially like to thank Melissa Stolley for providing me with the stability, freedom, encouragement and trust necessary to represent the Ralston school district in the community. Additional thanks, profound admiration, and respect to School Counselors, School Psychologists and members of the Crisis Response Team with whom I have shared confidence, sacrifice, and the burden of understanding there is nothing more important than learning to strive under difficult and frustrating circumstances.

Thank you for the opportunity to serve.

Sincerely,



Steve Snodgrass

To Whom it May Concern,

I am writing this letter to inform you of my decision to resign from my position as a teacher at Ralston High School. I have made this decision in order to prioritize time with my family. I am very grateful to the Ralston district, staff, and especially students for making my time at RHS special beyond measure.

Sincerely,
Sheila Juricek

December 3rd, 2024

To Whom It May Concern,

Ralston has been my home for the last six years, and what a home it has been. I have felt loved and appreciated by my colleagues, students, and the community of families that surrounds our district. I have had the opportunity to grow as a professional throughout this time and have gained confidence in my abilities as an educator. The memories that I have made over the last six years will stay with me forever.

I would like to personally thank my principal, Ashley Holmes, for constantly supporting me as an educator and as an individual. Ashley has always recognized the importance of seeing her staff as human beings first. She recognizes the importance of family and has shown me nothing but support when it came to my decision to stay home with my growing family following this school year.

With that being said, I submit this letter of resignation following the 2024-2025 school year. It has been a privilege to work in Ralston. I am hoping this is not a goodbye forever; rather just a goodbye for now. From the bottom of my heart, thank you.

Sincerely,

Kayla Martinez

6th Grade Teacher

Wildewood Elementary

November 25th, 2024

Ralston Public Schools

8545 Park Dr.

Ralston, NE 68127

Dear Mr. Buckingham,

I am writing to formally resign from my position as a school counselor with Ralston Public Schools, effective at the end of the 2024-25 school year. This decision has been incredibly difficult for me, as I have formed meaningful relationships with staff, students, and families within this district.

Over the past four years, I have experienced significant personal and professional growth, along with many wonderful opportunities. However, this past year, I have been dedicated to completing my education in pursuit of a career as a clinical therapist. I will finish my studies in May and have decided to follow a lifelong dream of moving to Colorado to embark on this new path.

I am deeply grateful for all that Ralston Public Schools has offered me during my time here. I cherish my Ralston family and look forward to maintaining these relationships even after I leave the district.

A handwritten signature in black ink, appearing to read 'Karly Johnson', with a long horizontal flourish extending to the right.

Karly Johnson

Keely Greenlee
Resignation Letter

Mike Rupprecht, Ed.D.
Executive Director of Human Resources
Ralston Public Schools
mrupprecht@ralstonschools.org

12/3/2024

Dear Dr. Rupprecht,

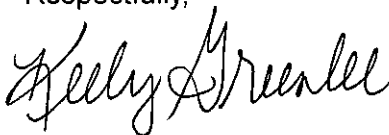
Please accept this letter as my formal resignation from Ralston Public Schools at the end of the 2024-2025 school year. I am extremely grateful for the opportunity to work for Ralston throughout my career and sincerely appreciate all the valuable experiences I have gained. It has been an honor to serve Ralston students and families as a speech language pathologist for the last 30 years.

I submit this resignation with mixed emotions. While I am ready for new professional opportunities, I will truly miss Ralston. I have many wonderful memories of collaborating with teachers, paras, and administrators and providing support for students and families across the district. I believe many of these relationships and connections are lifelong.

It is honestly very hard to let go. Please know that I appreciate everything Ralston has provided for me. I hope to stay in touch with Ralston Public Schools in the future.

I realize that a speech language pathologist role is difficult to fill in public schools, and I will help in any way I can to find a replacement for my position.

Respectfully,



Keely Greenlee

December 5, 2024

To the Ralston Board of Education,

I am writing to notify you of my resignation at the end of the 2024-2025 school year. My decision was not made lightly, nor without much thought and consideration. Ralston has been my home – not only did I attend Ralston Schools, but I have worked in Ralston for the last 20 years. I have developed strong relationships with Ralston families and students, as well as professional relationships, and lasting friendships. I cannot begin to express how grateful I am. I am truly excited for the direction the district is headed and look forward to hearing about continued successes.

Sincerely,

A handwritten signature in black ink that reads "Melissa Sedlak". The signature is written in a cursive style with a large initial 'M'.

Melissa Sedlak

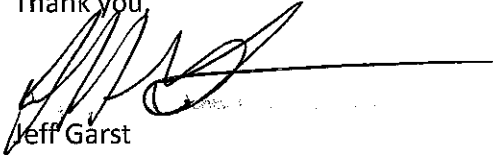
To Dr. Pivonka, Mr. Buckingham, and the RHS School Board,

I am writing to inform you that I will be resigning my position as Drama Teacher at Ralston High School effective at the end of the 24-25 school year.

This is my 10th and final year in the classroom; I've spent 6 of those years in Ralston Public Schools, plus another 13 as a student at Meadows Elementary, Ralston Middle School, and Ralston High School. One does not spend nearly 20 years in a place without developing a deep appreciation for the place and a strong affinity for the people. I appreciate the relationships I have built over the years at Ralston, and I thank you all for the opportunity to return for a final year of teaching here.

I remember attending my first ever musical at Ralston High School: *Sweet Charity* in 1999. Between then and now, I have either attended or been involved in nearly 100 shows at RHS, and I've witnessed the incredible impact that the RHS drama department has on its students and the Ralston community. In commitment to that continued positive impact, I am open to aiding in the transition to a new drama teacher in any way that administration sees fit.

Thank you

A handwritten signature in black ink, appearing to read 'Jeff Garst', with a long horizontal line extending to the right from the end of the signature.

Jeff Garst

Ralston High School Drama

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

Monday, November 25, 2024

The Ralston Public Schools Board of Education met in an open, public session on Monday, November 25, 2024. The meeting took place at the Virginia Moon Administrative Center, 8545 Park Drive, Ralston, NE. The District provided advance notice by publication in *The Omaha Daily Record* and on the District's website, www.ralstonschools.org.

Call to Order

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

Roll Call

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

Consent Agenda

Consent agenda items include minutes from November 11, 2024, meeting and the resignation of Mr. Michael O'Brien.

Motion to approve consent agenda was made by Mrs. Elizabeth Kumru and seconded by Mrs. Carrie Hough.

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

BOARD DEVELOPMENT AND COMMUNICATION

Board Comments

Mrs. Hough attended both the Karen Western and RHS Senior Thanksgiving Luncheons. She stated the KW luncheon was the highlight of her week, and at the RHS Senior luncheon, she visited with people she knew and met some new Ralston citizens. Mrs. Hough attended the NASB State Conference and enjoyed the speakers and learned about upcoming legislation and things that are challenging public schools.

Mrs. Willey wished everyone a Happy Thanksgiving and shared she is very thankful for serving on the Board with everyone. She loves the RHS Senior Thanksgiving luncheon and enjoys conversations with the people from the community. Mrs. Willey attended the NASB State Conference, mentioning the conference had good information that she would like to revisit later to see if there are items the District could implement or that can change a bit.

Mrs. Liz Kumru attended the Karen Western and RHS Senior Thanksgiving Luncheons. The NASB State Conference had great sessions with a lot of takeaways.

Ms. Roarty attended the NASB State Conference and thanked Mr. Buckingham for his session on the Construction Manager at Risk program. She thought it was both well attended and well received.

Mrs. Krause said the Thanksgiving Luncheon at Karen Western was awesome. She also attended the NASB State Conference. Mrs. Krause shared she was at Blumfield Elementary through her position with the University of Nebraska Extension Office for Nature Day. Blumfield staff and students had a great time.

Mrs. Robin Richards attended the RHS Thanksgiving Luncheon and shared that her favorite part of this tradition is watching the students serve the seniors. She also had a District update meeting with Mr. Buckingham, a NASB committee meeting, and attended the NASB State Conference. Mrs. Richards had the opportunity to present to the District Leadership Academy with Superintendent Buckingham.

Government Relations Update and Legislative Preview

Mr. Brennen Miller & Ms. Sarah Wagelie, from Kissel Kohout ES Associates LLC, updated the Board regarding legislative issues. Along with a proposed change to legislative goals for 2024-2025.

NASB Update

Mrs. Liz Kumru gave an update on the NASB Delegate meeting held on Friday. Four new at large members were elected and 3 new members on the nominating committee were approved. Mrs. Kumru reminded everyone that there is a legislative conference at the end of January.

Enrollment Update

Dr. Anne Harley reviewed the enrollment information with the Board. The District currently sits at 3,673 students, which is 114 more students from last year. The largest class size is the second grade at 280 students.

Financial Literacy Report

Per change in statute, each district is now required to report annually on how they address the requirements of financial literacy instruction. Dr. Anne Harley gave a presentation on the courses offered, student progress, & curriculum integration.

Additional Board Action Item

Superintendent Evaluation

Mrs. Katie Krause motioned to approve the Superintendent Evaluation as presented. The motion was seconded by Mrs. Samantha Willey.

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

Removal of Policy 4033 Rights of Probationary Certified Employees

Mrs. Elizabeth Kumru motioned to approve removal of policy 4033 Rights of Probationary Certified Employees, per recommendation from our policy service. 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

Removal of Policy 4035 Rights of Permanent Certificated Employees

Ms. Mary Roarty motioned to approve the removal of policy 4035 Rights of Permanent Certificated Employees, per recommendation from our policy service. The motion was seconded by Mrs. Elizabeth Kumru

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

Removal of Policy 4036 Crisis Response Team

Mrs. Elizabeth Kumru motioned to approve the removal of policy 4036 Crisis Response Team, per recommendation from our policy service. The motion was seconded by Mrs. Katie Krause.

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

Approval of revised Policy 4020 Ownership of Copyrighted Works

Mrs. Elizabeth Kumru motioned to approve the redline copy of Policy 4020 Ownership of Copyrighted Works as presented. The motion was seconded by Mrs. Katie Krause.

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

Approval of revised Policy 4034 Staff Handbook

Mrs. Katie Krause motioned to approve the redline copy of Policy 40234 Staff Handbook as presented. The motion was seconded by Mrs. Elizabeth Kumru.

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

Policy Review

The Board and Administration reviewed proposed policies:

4038 Classified Staff Defined
4040 Privacy of Protected Health Information
4041 Staff Dress and Appearance
4042 Employee Social Security Numbers
4044 Staff Election Conduct
4046 Internet Searches Regarding Potential Employees
4049 Professional Ethics

Executive Session

Mrs. Mary Roarty motioned to enter Executive Session to discuss a personnel issue and separate legal matters at 6:46pm. The motion was seconded by Mrs. Elizabeth Kumru.

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

Leave Executive Session

Mrs. Elizabeth Kumru motioned to leave the Executive Session at 7:29 pm. The motion was seconded by Mrs. Katie Krause.

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

Adjournment

The Board voted to adjourn the meeting at 7:33 pm with a motion made by Mrs. Carrie Hough and a second by Mrs. Elizabeth Kumru.

Mrs. Hough: Yes
Mrs. Richards: Yes

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

The next regular meeting is scheduled for December 9, 2024, at 6:00 pm.

Mrs. Robin Richards, President

Mrs. Samantha Willey, Secretary

**RALSTON PUBLIC SCHOOLS
FINANCIAL REPORT TO THE BOARD OF EDUCATION
POOLED CASH - BANK RECONCILIATION
November 30, 2024**

	10/31/2024 Thru 11/30/2024	10/31/2023 Thru 11/30/2023
Book Balance - Beginning of month	\$8,351,199.57	\$7,775,352.02
Total Receipts	\$1,782,622.89	\$1,366,406.90
Monthly Disbursements	<u>(4,458,151.78)</u>	<u>(4,343,243.88)</u>
Reconciled Book Balance - End of Month	\$5,675,670.68	\$4,798,515.04
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	\$5,675,670.68	\$4,798,515.04
Bank Balance -Beginning of month	\$8,965,745.63	\$8,353,272.99
Deposits	\$1,780,762.49	\$1,364,832.26
Interest	<u>1,860.40</u>	<u>1,574.64</u>
Total Receipts	1,782,622.89	1,366,406.90
Total Warrants	<u>(4,494,601.54)</u>	<u>(4,028,988.37)</u>
Bank Balance - End of month	6,253,766.98	5,690,691.52
Outstanding deposits	0.00	0.00
Bank clearing error	(48.04)	(48.04)
Less Outstanding Checks/Wires	<u>(578,048.26)</u>	<u>(892,128.44)</u>
Reconciled Bank Balance - End of month	\$5,675,670.68	\$4,798,515.04

November

Percent of Year Completed

25.0%

RECEIPTS

ACCOUNT	ANTICIPATED	M-T-D RECEIVED 2024-25	Y-T-D RECEIVED 2024-25	Y-T-D RECEIVED 2023-24	Year To Date %Received	
					2024-25	2023-24
Local District Taxes	\$22,103,725	\$123,133.70	\$1,851,088.33	\$1,573,097	8.4%	7.5%
Pro-Rata Motor Vehicle Tax	\$45,000	\$0.00	\$5,487.25	\$5,897	12.2%	13.1%
Motor Vehicle Tax	\$3,500,000	\$387,285.84	\$1,033,681.64	\$682,577	29.5%	18.0%
Homestead Exemption Tax	\$365,000	\$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	\$20,000	\$1,860.40	\$6,849.01	\$6,378	34.2%	21.3%
Local License/Police Court	\$30,000	\$6,133.07	\$12,707.33	\$12,318	42.4%	41.1%
Other Local Revenue	\$1,000	\$0.00	\$0.00	\$0	0.0%	0.0%
County Fines & Licenses	\$70,000	\$5,687.50	\$19,840.62	\$18,559	28.3%	26.5%
State Aid	\$10,697,192	\$1,069,719.00	\$2,139,438.00	\$1,937,516	20.0%	20.0%
Spec Ed Programs	\$4,188,028	\$25,696.00	\$54,412.88	\$52,108	1.3%	1.2%
Special Ed Transportation	\$240,000	\$0.00	\$0.00	\$0	0.0%	0.0%
State Apportionment	\$385,000	\$0.00	\$0.00	\$0	0.0%	0.0%
Public Power Dist Sales Tax	\$3,950,000	\$0.00	\$7.43	\$7	0.0%	0.0%
Cash Reserve	\$0	\$0.00	\$0.00	\$0	0.0%	0.0%
TOTAL	\$45,594,945	\$1,619,515.51	\$5,123,512.49	\$4,288,457.00	11.2%	9.7%

DISBURSEMENTS

CATEGORY	BUDGET	M-T-D DISBURSED 2024-25	Y-T-D DISBURSED 2024-25	Y-T-D DISBURSED 2023-24	Year To Date % Disbursed	
					2024-25	2023-24
Instructional Services	\$23,784,986	\$1,838,028.62	\$5,351,355.89	\$5,103,393	22.5%	22.3%
Support Services						
Special Education	\$6,616,885	\$661,627.53	\$1,695,725.88	\$1,552,502	25.6%	23.6%
Pupil Services	\$1,589,405	\$137,503.84	\$404,175.34	\$427,686	25.4%	29.6%
Staff Services	\$2,709,955	\$183,589.03	\$616,401.94	\$635,020	22.7%	24.2%
General Administration	\$1,051,085	\$68,742.61	\$215,754.40	\$205,088	20.5%	20.0%
School Administration	\$2,623,534	\$215,554.01	\$658,004.74	\$647,907	25.1%	25.6%
Business	\$843,768	\$44,293.78	\$135,586.90	\$138,141	16.1%	16.6%
Operation of Plant	\$3,717,962	\$274,461.39	\$824,562.19	\$851,187	22.2%	24.4%
Maintenance of Plant	\$1,165,066	\$102,484.97	\$268,849.76	\$252,427	23.1%	22.6%
Pupil Transportation	\$1,492,299	\$164,855.44	\$350,903.68	\$353,034	23.5%	24.0%
TOTAL	\$45,594,945	\$3,691,141.22	\$10,521,320.72	\$10,166,385.30	23.1%	23.1%
REVENUE OVER EXPENSE	\$0	(\$2,071,626)	(\$5,397,808)	(\$5,877,928)	-11.8%	-13.4%

Ralston Schools Building Fund
Nov-24

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Oct	Nov	Nov	Nov
BUILDING FUND	\$1,321,588.85	\$2,005,914.08	(1,928,556.09)	\$1,398,946.84
NSDLAF	\$32,549,502.09	\$113,234.67	(2,000,000.00)	\$30,662,736.76
TOTAL	\$33,871,090.94	\$2,119,148.75	(3,928,556.09)	\$32,061,683.60

RALSTON SCHOOLS BOND FUND
Nov-24

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Oct	Nov	Nov	Nov
BOND FUND	\$5,997,086.73	23,019.91	-	\$6,020,106.64
INVESTED -US Treas Bills				\$0.00
TOTAL	\$5,997,086.73	\$23,019.91	-	\$6,020,106.64

LUNCH PROGRAM INCOME STATEMENT
Nov-24

	Nov-24	2024-25 YTD
Revenues:		
Lunch program	\$77,197.23	\$203,456.85
Federal funding	148,171.58	\$148,171.58
Catering income	10,251.58	\$10,251.58
Interest	1,379.13	\$3,915.17
Grants	0.00	\$0.00
Total Revenues	\$236,999.52	\$365,795.18
Expenses:		
Salaries	\$94,846.96	\$289,946.21
Supplies	229,315.28	\$508,813.35
Repairs/Equip	0.00	\$0.00
Miscellaneous	375.18	\$895.83
Total Expenses	\$324,537.42	\$799,655.39
Net Income (Loss)	(\$87,537.90)	(\$433,860.21)

Ralston Schools Quality Capital Purpose Undertaking Fund
Nov-24

FUND NAME	BALANCE		RECEIPTS	DISBURSEMENTS	BALANCE
	Oct		Nov	Nov	Nov
QCPU FUND	\$ 255.44	\$	-	\$ (14.92)	\$ 240.52
QCPUF BOND FUND	\$ (1,549.80)	\$	7.45		\$ (1,542.35)
TOTAL	\$ (1,294.36)	\$	7.45	\$ (14.92)	\$ (1,301.83)

Ralston Schools Depreciation Fund
Nov-24

FUND NAME	BALANCE		RECEIPTS	DISBURSEMENTS	BALANCE
	Oct		Nov	Nov	Nov
Depreciation Fund	\$ 3,214,248.67	\$	638.45	\$ -	\$ 3,214,887.12
TOTAL	\$3,214,248.67		\$638.45	\$0.00	\$3,214,887.12

RALSTON SCHOOLS ELEMENTARY ACTIVITY FUNDS

30-Nov-24

FUND NAMES	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Oct	Nov	Nov	Nov
ACTIVITY FUND/BLUMFIELD	5,253.80	32.64	103.82	\$5,182.62
ACTIVITY FUND/KAREN WESTERN	1,150.87	0.00	0.00	\$1,150.87
ACTIVITY FUND/MEADOWS	13,369.77	945.05	1,889.14	\$12,425.68
ACTIVITY FUND/MOCKINGBIRD	80.46	937.66	191.82	\$826.30
ACTIVIITY FUND/SEYMOUR	11,161.68	1,254.56	917.79	\$11,498.45
ACTIVITY FUND/WILDEWOOD	753.32	266.63	353.16	\$666.79
ACTIVITY FUND/OFFICE	16,542.37	41.54	0.00	\$16,583.91
ACTIVITYFUND/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	49,675.01	4,498.82	7,854.84	\$46,318.99
ACTIVITY FUND/PARKING LOT	6,660.00	0.00	0.00	\$6,660.00
HIGH SCHOOL STUDENT FEES	(430.16)	0.00	0.00	(\$430.16)
MS STUDENT FEES	50.00	0.00	0.00	\$50.00
TOTAL	\$112,632.04	\$7,976.90	\$11,310.57	\$109,298.37
BANK BALANCE	\$112,554.38			
PLUS OUTSTANDING DEPOSITS	\$0.00			
LESS OUTSTANDING CHECKS	(\$3,256.01)			
TOTAL	\$109,298.37			

RALSTON HIGH SCHOOL ACTIVITY FUND

30-Nov-24

FUND NAME'S	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Oct	Nov	Nov	Nov
HIGH SCHOOL	203,472.90	30,541.55	(36,216.37)	197,798.08
TOTAL	\$203,472.90	30,541.55	(36,216.37)	\$197,798.08
Dayspring Bank Balance	\$ 222,451.73			
Outstanding Checks	\$ (24,653.65)			
Bank clearing error	\$ -			
TOTAL	\$ 197,798.08			

Ralston High School Activity Fu... Balance Sheet Standard

12/04/24

As of November 30, 2024

Nov 30, '24

ASSETS

Current Assets

Checking/Savings

1000 - Athletic Admin	191.83
1001 - Athletics	50,367.68
1050 - Baseball	4,400.17
1140 - Wrestling	7,584.18
1500 - Cheer	-1,768.97
1520 - Homecoming	2,934.44
1530 - F.C. Athletes	390.16
1535 - Bratfest	0.00
1540 - Dance Team	-7,685.92
1560 - Activity Tickets	347.71
1571 - Boys Basketball	1,560.74
1572 - Cross Country	1,497.14
1575 - Football	-884.38
1576 - Girls Basketball	940.83
1577 - Golf	92.56
1578 - Volleyball	970.50
1579 - Girls Softball	431.11
1580 - Swim	3,162.81
1582 - Boys Soccer	2,242.79
1583 - Girls Soccer	872.57
1584 - Circle of Friends	160.00
1586 - Boys Track	1,343.37
1587 - Girls Track	830.99
1588 - Tennis	4,263.25
2005 - Computer Lab	74.16
2010 - Debate	2,515.76
2015 - Drama	378.74
2016 - Drama Travel Club	0.00
2018-Class of 2018	0.00
2020-All School Musical	-1,188.96
2027 - Guidance	8,270.58
2028 - Ralston Readers	650.77
2029 - Educators Rising	-4,167.71
2030 - Humanities	0.00
2035-Latino Leaders	181.63

Ralston High School Activity Fu... Balance Sheet Standard

12/04/24

As of November 30, 2024

	<u>Nov 30, '24</u>
2040 - Instr Music	0.00
2040- Instrumental Music	88.39
2042- Color Guard	205.63
2060 - Swim School	495.21
2065 - Social Studies Trip	0.00
2075 - Vocal Music	-4,223.85
2076 - Dist. Music	0.00
2080 - Work Experience	0.00
2085 - Yearbook	26,463.31
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	7,604.12
223-Class of 2023	500.81
226 Class of 2026	0.00
225-Class of 2025	127.00
220-Class of 2020	0.00
2500 - HOSA	-759.54
2509 - Ram Apparel	29.00
2510 - Ram Supply - DO NOT ...	0.00
2511 - Concessions	35,605.51
2515 - FCCLA	505.16
2520 - Industrial Tech	1,076.33
2521 - Skills USA	-1,623.53
2525-Automotive	6,171.30
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	9,785.20
4086 - Homeroom	0.00
4087 - PBIS	0.00

Ralston High School Activity Fu... Balance Sheet Standard

12/04/24

As of November 30, 2024

	Nov 30, '24
5000 - Baseball Field	0.00
5010 - Football Stadium	0.00
5020 - Soccer Stadium	0.00
5030 - Gym	0.00
5040 - Fitness Center	0.00
505 - Art Club	820.86
5050 - Cafeteria	0.00
5060 - Classroom	0.00
5070 - Swim Pool	0.00
5080 - Facility Usage	23,695.09
5089	0.00
510 - Bowling Team	0.00
525 - Autism Grant	0.00
530 - DECA	-512.05
540 - Quiz Bowl	69.00
550 - French Club	50.53
560 - GSA	134.86
565 - History Day	2.59
570 - NHS	251.50
580 - Prom	4,268.50
585 - Science Club	0.00
595 - Spanish Club	284.12
600 - Student Council	954.26
605 - Poetry Festival	0.00
610 - Esports Gaming Club	527.30
224-Class of 2024	61.55
1589 - BSU	67.50
Class 2021	0.00
222-Class of 2022	64.01
221-Class of 2021	0.00
2031-FFA	3,080.87
Total Checking/Savings	197,798.08
Accounts Receivable	
Accounts Receivable	0.00
Total Accounts Receivable	0.00
Other Current Assets	

Ralston High School Activity Fu... Balance Sheet Standard

12/04/24

As of November 30, 2024

	<u>Nov 30, '24</u>
Undeposited Funds	0.00
Total Other Current Assets	<u>0.00</u>
Total Current Assets	197,798.08
Fixed Assets	0.00
Other Assets	0.00
TOTAL ASSETS	<u>197,798.08</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	<u>0.00</u>
Total Liabilities	0.00
Equity	
Opening Bal Equity	-0.73
Retained Earnings	224,886.08
Net Income	-27,087.27
Total Equity	<u>197,798.08</u>
TOTAL LIABILITIES & EQUITY	<u>197,798.08</u>

TENTATIVE* 2025 Legislative Session

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

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

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

Sun	Mon	Tue	Wed	Thur	Fri	Sat
April						
		1 DAY 50	2 DAY 51	3 DAY 52	4 RECESS	5
6	7 RECESS	8 DAY 53	9 DAY 54	10 DAY 55	11 DAY 56	12
13	14 DAY 57	15 DAY 58	16 DAY 59	17 DAY 60	18 RECESS	19
20	21 RECESS	22 DAY 61	23 DAY 62	24 DAY 63	25 HOLIDAY	26
27	28 DAY 64	29 DAY 65	30 DAY 66			

Sun	Mon	Tue	Wed	Thur	Fri	Sat
May						
				1 DAY 67	2 RECESS	3
4	5 RECESS	6 DAY 68	7 DAY 69	8 DAY 70	9 DAY 71	10
11	12 DAY 72	13 DAY 73	14 DAY 74	15 DAY 75	16 RECESS	17
18	19 DAY 76	20 DAY 77	21 DAY 78	22 DAY 79	23 RECESS	24
25	26 HOLIDAY	27 DAY 80	28 DAY 81	29 DAY 82	30 DAY 83	31

Sun	Mon	Tue	Wed	Thur	Fri	Sat
June						
1	2 RECESS	3 DAY 84	4 DAY 85	5 DAY 86	6 RECESS	7
8	9 DAY 87	10 DAY 88	11 DAY 89	12 RECESS	13 RECESS	14
15	16 RECESS	17 RECESS	18 DAY 90	19	20	21
22	23	24	25	26	27	28
29	30					

Legislative Recess Days

January 17
 February 14, 28
 March 3, 14, 17, 21, 28
 April 4, 7, 18, 21
 May 2, 5, 16, 23
 June 2, 6, 12, 13, 16, 17

Federal & State Holidays

January 20 – Martin Luther King Jr. Day
 February 17 – Presidents' Day
 April 25 – Arbor Day
 May 26 – Memorial Day

*The calendar is subject to change by the speaker elected in the 109th Legislature.

2023 ADVOCACY HANDBOOK

FOR THE 2023 LEGISLATIVE SESSION

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

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

LEADERSHIP

INNOVATION

VISION

ENGAGEMENT

#liveNASB

#weLIVEhere

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



WELCOME - YOUR ROLE

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere



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

108TH LEGISLATURE, 1ST SESSION

CAN YOU REALLY MAKE A DIFFERENCE? YES YOU CAN!

No one is more qualified to talk about your school district, your community, and your needs related to providing a quality education than you! With your help, NASB is an advocate for public education and local school governance ... and YOUR collective voice in the Legislature.

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

DID YOU KNOW: #weLIVEhere

79% of Nebraska's 1,700 locally elected School Board Members serve at or within 100 miles of where they graduated ... with 51% serving AT the district they graduated from. You are a locally elected official and a community leader. As a school board member, you are in an excellent position to educate and influence the legislative process, and are seen as a key resource on education policy for your district.



We encourage all boards to include a legislative update as a part of each meeting, and to discuss/share key legislative information within your community. Advocacy is year-round, not just during the session itself. Bookmark the Government Relations page of www.NASBOnline.org for updates and information, and make sure to utilize NASB's *Legislative Notes*, videos, NASB's Bills page and more, summarizing all of the pertinent items related to public education in Nebraska.

2023 LEGISLATIVE CALENDAR

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

(All Dates are Tentative & Subject to Change)



TABLE OF CONTENTS

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

YOUR ROLE - ADVOCACY & ENGAGEMENT

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere



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

108TH LEGISLATURE, 1ST SESSION

SHARE YOUR STORY

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

LEGISLATORS CARE ABOUT YOUR OPINION.

REMINDE THEM, YOU ARE THEIR NEIGHBOR.

VOTERS ALSO PUT YOU IN OFFICE.

YOU HAVE AN INFLUENTIAL ROLE IN YOUR COMMUNITY.

YOU KNOW BETTER THAN ANYONE THE EFFECT OF A STATE DECISION.

UNDERSTAND THE DATA THAT WILL MAKE A DIFFERENCE

BUDGET

GENERAL FUND LEVY - BUILDING FUND LEVY
% OF BUDGET FOR SPECIAL ED
% OF BUDGET FOR ADMINISTRATIVE COSTS
DISTRICT VALUATION

KIDS

% KIDS ON FREE & REDUCED LUNCH
% OF KIDS IN ELL
OF NET OPTION STUDENTS
GRADUATION RATE/ACHIEVEMENT DATA

SCHOOL

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

WHAT CAN NASB DO FOR YOU?

Assist you in preparing testimony, talking points, emails, or Op-Eds; facilitate Senator introductions and meetings in your district or the Capitol; feature your district visits with Senators; brief your board at a meeting in your community; and more ... Just ASK!

YOUR NASB LEGISLATIVE TEAM & RESOURCES

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

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

John Spatz - Executive Director - jspatz@NASBOnline.org

Lindsey Wooton - Administrative Specialist - lwooton@NASBOnline.org



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

NASB Twitter: www.twitter.com/NASBOnline

NASB Facebook: www.facebook.com/NASBOnline

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

Key Hashtags: #liveNASB #weLIVEhere



Nebraska Legislature: www.nebraskalegislature.gov

Senators Web Pages: www.nebraskalegislature.gov/senators

YOUR 2023-24 STATE SENATORS

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere



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

108TH LEGISLATURE, 1ST SESSION



Sen. Julie Slama
District 1
Dunbar



Sen. Robert Clements
District 2
Elmwood



Sen. Carol Blood
District 3
Bellevue



Sen. Brad von Gillern
District 4
Elkhorn



Sen. Mike McDonnell
District 5
Omaha



Sen. Machaela Cavanaugh
District 6
Omaha



Sen. Tony Vargas
District 7
Omaha



Sen. Megan Hunt
District 8
Omaha



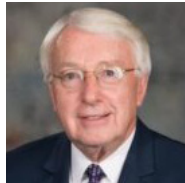
Sen. John Cavanaugh
District 9
Omaha



Sen. Wendy DeBoer
District 10
Omaha



Sen. Terrell McKinney
District 11
Omaha



Sen. Merv Riepe
District 12
Ralston



Sen. Justin Wayne
District 13
Omaha



Sen. John Arch
District 14
Papillion



Sen. Lynne Walz
District 15
Fremont



Sen. Ben Hansen
District 16
Blair



Sen. Joni Albrecht
District 17
Thurston



Sen. Christy Armendariz
District 18
Omaha



Sen. Robert Dover
District 19
Norfolk



Sen. John Fredrickson
District 20
Omaha



Beau Ballard
District 21
Lincoln



Sen. Mike Moser
District 22
Columbus



Sen. Bruce Bostelman
District 23
Brainard



Sen. Jana Hughes
District 24
Seward



Sen. Suzanne Geist
District 25
Lincoln

YOUR 2023-24 STATE SENATORS

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere



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

108TH LEGISLATURE, 1ST SESSION



Sen. George Dungan
District 26
Lincoln



Sen. Anna Wishart
District 27
Lincoln



Sen. Jane Raybould
District 28
Lincoln



Sen. Eliot Bostar
District 29
Lincoln



Sen. Myron Dorn
District 30
Adams



Sen. Kathleen Kauth
District 31
Omaha



Sen. Tom Brandt
District 32
Plymouth



Sen. Steve Halloran
District 33
Hastings



Sen. Loren Lippincott
District 34
Central City



Sen. Raymond Aguilar
District 35
Grand Island



Sen. Rick Holdcroft
District 36
Bellevue



Sen. John Lowe
District 37
Kearney



Sen. Dave Murman
District 38
Glenvil



Sen. Lou Ann Linehan
District 39
Elkhorn



Sen. Barry DeKay
District 40
Niobrara



Sen. Tom Briese
District 41
Albion



Sen. Mike Jacobson
District 42
North Platte



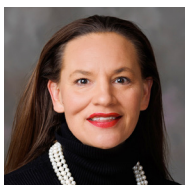
Sen. Tom Brewer
District 43
Gordon



Sen. Teresa Ibach
District 44
Sumner



Sen. Rita Sanders
District 45
Bellevue



Sen. Danielle Conrad
District 46
Lincoln



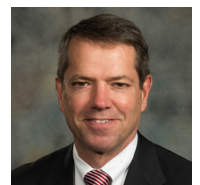
Sen. Steve Erdman
District 47
Bayard



Sen. Brian Hardin
District 48
Gering



Sen. Jen Day
District 49
Gretna



Gov. Jim Pillen

YOUR 2023 NASB LEGISLATION COMMITTEE

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere



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

108TH LEGISLATURE, 1ST SESSION



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



Kim Burry
NASB President
Bayard



Stacy Jolley
NASB Vice President
Millard



Member 1
Spencer Head
Omaha



Member 2
Jane Erdenberger
Omaha



Member 3
Bob Rauner
Lincoln



Member 4
Kathy Danek
Lincoln



Member 5
Sarah Centineo
Bellevue



Member 6
Beth Morrisette
Westside



Member 7
Suzanne Sapp
Ashland-Greenwood



Member 8
Amanda McGill Johnson
Millard



Member 9
Drew Blessing
Kearney



Member 10
Marla Grier
South Sioux City



Member 11
Doug Keener
Mitchell



Member 12
Ryne Seaman
Seward



Member 13
Steve Blocher
West Point



Member 14
Jim Vlach
Lyons-Decatur



Member 15
Brian Quackenbush
Tri County



Member 16
Judy Thompson
ESU 16



Appointed Member
Lisa Albers
Grand Island



Appointed Member
Skip Altig
North Platte



Appointed Member
Brian Copsy
Gering



Appointed Member
Kyle Fisher
Springfield Platteview



Appointed Member
Steve Koch
Hershey



Appointed Member
Stephanie Summers
David City



Appointed Member
Lisa Wagner
Central City



Appointed Member
Brad Wilkins
Ainsworth

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

NASB POSITIONS ENCLOSED

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere



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

108TH LEGISLATURE, 1ST SESSION

The Nebraska Association of School Boards is the only state organization created by school board members to represent the interests of school board members.

Your Association's legislative agenda is initiated each year with the submission of local board proposals.

The NASB Legislation Committee reviews all proposals, and then submits its recommendations to the NASB Board of Directors.

The Board can then review and amend the submissions before presenting them to the NASB Delegate Assembly.

The Delegate Assembly gives each member school district a voice in shaping the agenda of NASB.

Standing Positions remain in effect until they are repealed by the Assembly.

Legislative Resolutions are in effect for one year only.

WHAT DOES THIS REPRESENT?

The statements you read inside the pages of this book represent a set of belief statements which guide NASB's government relations efforts. These words guide our lobbying efforts at the State Capitol, with the State Board of Education and NDE, as well as with our representatives in Washington, D.C.

While this work represents an effort to describe an issue or condition to be addressed, rarely is a bill written in such plain language. Actual legislative bills are a blend of several ideas (or perhaps a good idea, and a substantial price tag). Hence, when NASB analyzes how we will testify on a bill, we take into account a number of factors, including regular reviews by the Legislation Committee which offer guidance on the course corrections necessary to navigate the turbulent amendment process.

YOUR 2023 LEGISLATIVE RESOLUTIONS

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere



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

108TH LEGISLATURE, 1ST SESSION

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

Resolutions are statements of intended and desired legislative action on items of current needs or problems. Resolutions are in effect for one year and direct the organization and its staff in their legislative efforts with each annual session of the Legislature. All resolutions submitted are presented for consideration and action. The Delegate Assembly shall receive, consider, and act upon legislative resolution proposals submitted to it by the Legislation Committee and the Board of Directors.

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere

CREATING A VISION FOR NEBRASKA'S FUTURE

NASB will lead and support the creation of a vision that revises tax policy and invests state resources for Nebraska's future.

EDUCATION PROGRAM OPPORTUNITIES

NASB believes that each student should have access to a challenging instructional program which is relevant and prepares him or her for work or further education.

EXPAND USE OF QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND

NASB supports the expansion of the Qualified Capital Purpose Undertaking Fund to include modifications for student and staff security including cyber security.

HEALTHY CULTURES & RESILIENCY IN SCHOOLS

NASB will support leveraging its infrastructure and resources to support a healthy culture in schools. NASB will align with others to develop resilient school districts with programs to support both staff and students.

MENTAL & BEHAVIORAL HEALTH

NASB will support legislative efforts to provide services related to mental and behavioral health to school-age children across Nebraska.

SUPPORT OF EARLY CHILDHOOD PROGRAMS IN THE COMMUNITY

NASB will support early childhood education programs at the community level, which may include redefining economic development programs to include early childhood infrastructure development for communities and will support early childhood programs as an element in community comprehensive plans.

SUPPORT THE COLLECTION AND USE OF RELEVANT DATA

NASB encourages boards to use data to support its district strategic plan and goals. NASB supports collaborating with the state and other organizations in the collection and use of relevant data. NASB will identify data it can capture to help inform boards and, if necessary, support legislation to create data sources.

UPDATING NOTICE REQUIREMENTS

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

YOUR NASB STANDING POSITIONS

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere



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

108TH LEGISLATURE, 1ST SESSION

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

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

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere

BELIEF STATEMENTS FOR AN EFFECTIVE BOARD

CONDITIONS OF CHILDREN

CURRICULUM & INSTRUCTION

FUNDING & FINANCE

GOVERNANCE & STRUCTURE

PROFESSIONAL STANDARDS & EMPLOYEE RELATIONS

STATE POLICY

S-4 — COLLABORATIVE SERVICES TO YOUTH

NASB urges collaborative linkages between schools and other public and private agencies that serve children. (prior to 1995)

S-5 — LEADERSHIP TEAM

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

S-6 — PARENT INVOLVEMENT

NASB urges boards of education to support partnerships between parents and schools that encourage parent involvement in the education process. (1997)

S-7 — POLICY

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

S-8 — USE OF ACCOUNTABILITY DATA FOR SCHOOL IMPROVEMENT

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

BELIEF STATEMENTS FOR AN EFFECTIVE BOARD

S-1 — BOARD DEVELOPMENT

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

S-2 — BOARD RECOGNITION

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

S-3 — BUSINESS AND EDUCATION PARTNERSHIPS

NASB encourages boards of education to develop mutually beneficial partnerships with business to ensure mutual understanding and cooperation. (1995)

YOUR NASB STANDING POSITIONS

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere



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

108TH LEGISLATURE, 1ST SESSION

CONDITIONS OF CHILDREN

S-9 — ABUSE OF ALCOHOL, TOBACCO, & OTHER DRUGS

NASB supports efforts by boards of education and state and national officials to strictly enforce policies regarding the sale, use or possession of illegal drugs including methamphetamine, marijuana, THC products and synthetic equivalents of THC and marijuana, alcohol, tobacco, nicotine products, vapor products (including e-cigarettes), and any products intended by appearance or effect to replicate tobacco products on school property. The designation of “drug free zones” near schools is also urged. (prior to 1995, amended 2015)

S-10 — AT-RISK STUDENTS AND THE ACHIEVEMENT GAP

NASB recognizes that there are many children and youth who are experiencing special difficulties in achieving high education standards. NASB supports increased funding to help close the gap in educational opportunity and educational achievement, and urges boards of education to work with, and obtain increased funding from the state Legislature, as well as state and federal education agencies to assist at-risk children and youth in making adequate educational progress. (prior to 1995, amended 2009)

S-11 — COOPERATION WITH HHS

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

S-12 — EARLY CHILDHOOD EDUCATION

NASB supports quality early childhood education programs accessible to all children and advocates programs that provide age-appropriate activities to prepare children for school. (prior to 1995)

S-13 — ENROLLMENT OPTION; HOMEBOUND STUDENTS

NASB supports legislation stating that when an option student becomes homebound, the school district in which the student resides assumes full responsibility for educating the student. (1998, amended 2016)

S-14 — ENROLLMENT OPTION LIMITATION

NASB supports legislation returning option students to the resident school district if the option district must contract with another school district or agency for the educational services needed by the student. (1996, amended 2016)

S-15 — LIABILITY FOR MEDICATION ADMINISTRATION

NASB supports legislation that would limit the liability of a school district and school district representatives for the administering of prescription medication to students. (1999, amended 2013, 2016)

S-16 — NUTRITION EDUCATION/STUDENT WELLNESS

NASB believes that wellness programs for schools should emphasize healthy lifestyles and eating habits, mindful of all eating disorders, as well as obesity. (2004)

S-17 — SAFE SCHOOL ENVIRONMENT

NASB supports efforts to provide a school environment that is free from weapons, harassment, bullying, violence, drugs (including alcohol and tobacco), and other factors which threaten the safety of students and staff. (1997, amended 2012)

S-18 — STATEWIDE POVERTY/TRAUMA FUNDING

NASB recognizes the growing number of public school students across the state that are living in impoverished conditions and/or with traumatic experiences. NASB supports the use of research-based science to strengthen policy, program design and funding that targets those impacted by persistent poverty and/or trauma. (2017)

S-19 — STUDENT DISCIPLINE

NASB opposes legislative mandates related to student discipline. NASB supports student discipline as an essential, mutual responsibility of parents, teachers, and administrators, with final responsibility resting with school boards. (1999, amended 2019)

CURRICULUM & INSTRUCTION

S-20 — ACCESS TO EQUAL EDUCATION OPPORTUNITIES

NASB supports equal educational opportunities for all students, regardless of their race, wealth or family circumstance, and urges the Legislature, the State Department of Education, and boards of education to remove all barriers that may prevent any child from having full access to such education opportunities. (1995, amended 2009)

S-21 — ACHIEVEMENT TEST SCORE USE

NASB opposes the use of test scores for the comparison of school districts or for the ranking of schools. (1998)

YOUR NASB STANDING POSITIONS

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere



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

108TH LEGISLATURE, 1ST SESSION

S-22 — ASSESSMENT OF STUDENT LEARNING

NASB supports multiple approaches to assess student learning, with decisions on assessment made at the local district level, and opposes a single “high-stakes” testing procedure. (2001)

S-23 — CULTURAL DIVERSITY

NASB urges all boards of education to support and implement curriculum which recognizes cultural diversity and enhances the knowledge of students about various ethnic and cultural backgrounds. (prior to 1995)

S-24 — CURRICULUM ADOPTION

NASB opposes legislative mandates addressing curriculum and testing. NASB supports the adoption of curriculum by local school boards and the State Board of Education. (2019)

S-25 — LIBRARY/MEDIA CONTENT

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

S-26 — RESPONDING TO SPECIAL EDUCATION COSTS

NASB supports legislative efforts to give school districts that incur unforeseeable additional special education expenses assistance to alleviate cash flow problems. (2005)

S-27 — STUDENT EXPRESSION

NASB supports the authority of the local boards of education and school administration to regulate the content of school-sponsored publications and curriculum. (1997, amended 2009)

S-28 — TECHNOLOGY

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

FUNDING & FINANCE

S-29 — ACCOUNTING OF FUNDS

NASB supports transparent accounting and full disclosure of all funds received and expended for public education consistent with federal regulations. (2005)

S-30 — BUDGET LID: GROWTH FACTOR

NASB supports legislation which would establish an education expenditures “growth factor” which reflects the actual cost of providing a public education for school districts, learning communities, and ESUs. (2001, amended 2008)

S-31 — COMPENSATION FOR STATEWIDE STANDARDS & ASSESSMENTS

NASB supports adequate funding to compensate school districts/ESUs for the cost of implementing and managing the statewide learning standards and assessments. (2008, amended 2009, 2013)

S-32 — ELIMINATION OF BUDGET RESERVE LIMITS

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

S-33 — ELIMINATION OF EXPENDITURE LIMITATION

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

S-34 — ESU CORE SERVICES FUNDING

NASB supports legislation to adequately fund Educational Service Units in a manner that allows successful implementation of statewide educational initiatives that are developed by law in conjunction with the Nebraska Department of Education. (2009, amended 2015)

S-35 — FINANCING CAPITAL IMPROVEMENTS

NASB supports adequate funding for school districts and ESUs for maintenance or replacement of our rapidly deteriorating facilities. (1997, amended 2015)

S-36 — FISCAL POLICY

NASB believes the Governor and Legislature must work together to create fiscal policy that will adequately fund public education statewide based upon the needs of students and not driven by a pre-set allocation of funds for education regardless of need. Nebraska demographics and student needs are dynamic, as are the changing education standards required to be competitive nationally and internationally. To meet this challenge, fiscal policy would be built upon a broad base with the lowest possible rates to provide stability in the tax base and revenue stream, provide local government with the tools to generate adequate financial resources, yet equalize financial support among taxpayers, and assure the principle of uniform assessment. (prior to 1995, amended 2009)

YOUR NASB STANDING POSITIONS

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere



1,960,000 Nebraskans

324,000 Students

1,700 Locally Elected School Board Members

260 Member Districts/ESUs

ONE NEBRASKA

108TH LEGISLATURE, 1ST SESSION

S-37 — FOR-PROFIT ENTITIES OPERATING IN TAX-EXEMPT ZONES

NASB supports legislation to ensure equitable tax payments by for-profit business ventures operating on publicly owned or otherwise exempt property. (2003)

S-38 — FUNDING OF MANDATED PROGRAMS

NASB urges full funding by the state and federal governments at statutory levels of all programs, standards, activities, and services mandated to public schools and ESUs by the Legislature and Congress, and further urges that any unfunded mandates allow authority for supplementary appropriations or outside levy lid funding. (1997, amended 2012, 2017, 2019)

S-39 — FUNDING: SCHOOL DISTRICT INFRASTRUCTURE, SITE PURCHASES AND BUILDING OPERATING EXPENSES

NASB supports legislation that would provide an alternative to property taxes for financing facility development, maintenance, and operation. (2003)

S-40 — GENERAL FUND RESERVE LIMIT EXCEPTION

NASB supports legislation that would not allow school districts to be penalized or state aid to be adjusted, to a school disadvantage, when any type of error or correction is made in calculating the state aid formula. (1999, amended 2016)

S-41 — INCLUDING GIFTS, DONATIONS, OR FOUNDATION FUNDS AS RECEIVABLES

NASB opposes the inclusion of gifts, endorsements, donations, or foundation expenditures that are not regular operating expenses in the calculation of receivables in the state aid formula. (2000)

S-42 — K-12 SCHOOL TRUST LAND AND PERMANENT SCHOOL FUND

NASB opposes reduction of any assets of the school trust or diversion of the Permanent School Fund. (prior to 1995, amended 2010)

S-43 — LEGISLATION IMPLEMENTATION

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

S-44 — LEGISLATIVE REVIEW OF STATUTORY DEADLINES

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

S-45 — PROPERTY TAX REFORM/RELIEF

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

S-46 — REVENUE REDUCTIONS FOR SCHOOL DISTRICTS AFFECTED BY PROPERTY VALUATION LOSSES

NASB supports legislation that would create a hold harmless effect for districts which experience a decrease in valuation. (2004)

S-47 — SCHOOL DISTRICT OPTIONS IN DEALING WITH LARGE, UNANTICIPATED REVENUES

NASB supports legislation giving school boards options in dealing with large, unanticipated revenue increases in order to minimize fluctuations in state aid. (2000)

S-48 — SPECIAL BUILDING FUND TAX LEVY EXCLUSION

NASB supports amending the Nebraska Statutes that address budgeting and spending lid restrictions to allow school districts the ability to utilize up to fourteen cents of the Special Building Fund tax levy outside of the budgeting and spending lid restriction so that districts can plan for and fund capital improvement projects, building repairs and upgrades, and school district infrastructure needs. (2007, amended 2020)

S-49 — STATE FUNDING SYSTEM

NASB supports a stable, predictable, equitable, and adequate statewide education funding system that honors the Legislature's commitment to provide for free instruction in the common schools of this state, as guaranteed by the Nebraska Constitution, by prioritizing education funding in the state budget, and that:

- Invests in the education of all Nebraska public school children;
- Establishes a state fund or funding mechanism that assists Nebraska public schools with the costs of maintaining and constructing facilities;
- Reduces our dependence on local property taxes by drawing revenue from multiple funding sources;
- Promotes the responsibility of locally elected school boards to make sound, transparent school budget decisions;
- Provides funding in a timely and predictable manner;
- Includes the principle of equalization;
- Funds the total excess allowable costs for special education and support services; and
- Recognizes that a long-term solution to education funding will require an ongoing, collaborative effort to execute a vision and strategic plan to grow and diversify our economy. (1997, amended 2009, 2018)

YOUR NASB STANDING POSITIONS

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere



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

108TH LEGISLATURE, 1ST SESSION

S-50 — USE OF A UNIFORM VALUATION CALCULATION TO DETERMINE LOCAL RESOURCES AND STATE AID

NASB supports a property tax assessment system that utilizes uniform accounting practices to determine the property valuation number from which local and state officials can calculate both the local resources available to fund schools from property taxes, and the resulting calculation of state aid payments to school districts. (2003)

S-51 — VOUCHERS AND TAX CREDITS

NASB opposes any attempt to amend or circumvent the Nebraska and United States Constitutions to permit the use of public funds for the support, either direct or indirect, of schools not controlled by the public at large. NASB opposes any state or federal legislation allowing either tax credits or vouchers for children, or the parents or guardians of children attending nonpublic schools, or donors to scholarship funds for non-public education. (prior to 1995, amended 2020)

GOVERNANCE & STRUCTURE

S-52 — ACCOUNTABILITY

NASB believes that boards of education are accountable to students, parents, taxpayers, and employees for providing education programs, striving for education excellence, identifying education needs, adopting clearly defined written policies, measuring the success of instruction programs, and interpreting and disseminating information to the public through a public relations plan. (prior to 1995)

S-53 — ALLIED SCHOOLS

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

S-54 — AMEND OPEN MEETINGS ACT FOR EVALUATIONS

NASB supports legislation to allow boards to go into executive session to discuss superintendent evaluations and/or for the narrowing down of superintendent candidates. (2017)

S-55 — AUTHORITY OF SCHOOL BOARDS

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

S-56 — CHARTER SCHOOLS

NASB believes that any charter schools, or the like, involved with any aspect of K-12 education be authorized by a public school district, be located within the boundaries of such public school district and be accountable to the authorizing district for their student achievement, finances and operations. (1998, amended 2015)

S-57 — DUTIES OF SCHOOLS

NASB believes that the primary function of Nebraska schools should be the education of students and that the Legislature should be discouraged from placing duties on school districts which are not directly related to education. (prior to 1995)

S-58 — E-MEETINGS - FULLY-IMPLEMENTED OR PARTIAL ALLOWABLE ATTENDANCE

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

S-59 — EDUCATIONAL SERVICE UNIT GOVERNANCE

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

S-60 — EDUCATIONAL SERVICE UNIT REORGANIZATION

NASB supports the continuation of ESUs as an effective means of delivering educational services to school districts and their students. Any reforms would provide for a statutory hold harmless provision in the distribution formula for Core Service funding when an Equity Unit reorganizes with any other ESU, and must be mindful of ESUs' essential role of delivering direct services and being responsible to the local school districts they serve. (2004, amended 2005)

S-61 — INTERACTIVE REMOTE COMMUNICATION TECHNOLOGY (TELEVIDEO)

NASB urges the legislature to provide updated rules and procedures so patrons are able to readily testify at legislative hearings via televideo (interactive remote communication technology) on a regular, ongoing basis to allow for a more equitable opportunity for the public to participate in the legislative process. (2017)

S-62 — ORGANIZATION

NASB opposes legislation that would mandate consolidation of districts or administration. NASB favors cooperation between school districts as well as ESUs to remove all barriers and penalties to promote orderly and voluntary reorganization into more efficient governing and administrative units to best serve the educational needs of Nebraska's children. (prior to 1995, amended 2008, 2015, 2017, 2019)

S-63 — PERSONAL LIABILITY

NASB opposes unnecessary laws which make individual members of a governing board of a political subdivision personally liable for damage judgements which result from lawsuits filed against the political subdivision. (prior to 1995, amended 2015)

YOUR NASB STANDING POSITIONS

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere



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

108TH LEGISLATURE, 1ST SESSION

S-64 — PUBLICATION OF MINUTES, RECEIPTS, & EXPENDITURES
NASB supports removing the requirement to publishing hearing notices and meeting minutes in public newspapers and supports the use of alternative means to communicate board activity. (2020)

S-65 — RESTRICTION OF RESOURCES & BOARD RESPONSIBILITIES
NASB supports legislation allowing local boards to function as elected officials and to continue to establish policies, including finance policies, as representatives of the constituents who elected them. (1997)

S-66 — SCHOOL ACTIVITIES
NASB supports direct involvement by boards of education in the governance and activities of the Nebraska School Activities Association. (prior to 1995)

S-67 — SCHOOL CALENDARS
NASB opposes state mandated uniform opening and closing dates for local school districts. (prior to 1995)

PROFESSIONAL STANDARDS & EMPLOYEE RELATIONS

S-68 — ACTIVITY ASSIGNMENTS
NASB opposes legislation that would require a separate written employment contract for coaching or any other activity assignment that would require that a person be notified by a specified date of the termination of an assignment for the following year. (1999)

S-69 — COMPENSATION
NASB will support a concept of compensation for teachers which is not based solely upon the experience and education attainment of teachers as found on standard salary schedules. (1995)

S-70 — CRIMINAL BACKGROUND CHECKS
NASB supports legislation which would aid public schools and ESUs in obtaining criminal background history information on prospective and current employees, and personnel provided through any contract service provider or anyone working on school property. (1999, amended 2006)

S-71 — EMPLOYEE BONUSES AND INCENTIVES
NASB supports legislation creating a comprehensive plan to recruit, retain and reward highly qualified individuals for teaching professions throughout the state, including offering incentives to encourage employees to sign a contract of employment. (2001, amended 2015)

S-72 — EMPLOYEE SUPPORT
NASB recognizes the need to support district employees with their health and supports initiatives that provide for the physical and mental wellness of all school employees. (2020)

S-73 — MEDICAL INSURANCE
NASB supports the concept of exploring alternatives to the costs of health insurance for the purpose of assuring the greatest allocation of our financial resources to education programs and services for children. (prior to 1995, amended 2003)

S-74 — RECOGNITION
NASB urges local school boards to develop and implement programs which recognize individuals for significant accomplishments and community service, experience, and competency. (prior to 1995, amended 2014)

S-75 — RETIREMENT
NASB supports legislation to assure a retirement system that is sound, adequate, and sustainable for school districts and ESUs. (prior to 1995, amended 2012)

S-76 — SCOPE OF BARGAINING
NASB believes negotiations with employees should be limited to matters of employee salaries and fringe benefits, and opposes any attempt to broaden the scope of negotiations to include matters of policy and management rights. (prior to 1995)

S-77 — STAFF DEVELOPMENT AND EVALUATION
NASB supports in-service training, enrichment programs, and continuing education for professional staff. Regular evaluations of performance, competency in the subject areas, and demonstrated ability to instruct or manage, in part as shown through student performance, should be conducted to promote professional growth. (1995)

STATE POLICY

S-78 — ADVISORY GROUPS
NASB requests that there be board of education representatives on all government commissions, councils, and committees which could have an impact on local school district policy or finance. (1995)

YOUR NASB STANDING POSITIONS

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere



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

108TH LEGISLATURE, 1ST SESSION

S-79 — CHOICE AND AFFILIATION

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

S-80 — CONSTITUTIONAL RIGHTS & RESPONSIBILITIES

NASB, and school board members, fully supports the U.S. Constitution and the rights and responsibilities embodied within it. NASB therefore supports education and behavior that teaches and models expression of these rights and responsibilities. (2009, amended 2015)

S-81 — CORPORATE SPONSORSHIPS IN SCHOOLS

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

S-82 — EDUCATIONAL SERVICE UNITS

NASB supports Educational Service Units as an effective and efficient means to provide educational services to local school districts. ESUs should be responsible to the local school boards they serve. (1997)

S-83 — GUIDING THE P-16 EFFORT: 21ST CENTURY SKILLS

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

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

(2009, amended 2016)

S-84 — INDEPENDENT SCHOOL DISTRICTS

NASB supports the independence of established PK-12 school districts and also supports the cooperation and equalization of opportunity among school districts within learning communities. NASB believes that any legislation introduced impacting school districts or learning communities should seek to give districts and learning communities equalized resources. Any legislation should also allow these independent districts to maintain their right to governance, district curriculum, and the allocation of resources. (2006, amended 2013)

S-85 — LOCAL CONTROL FOR PUBLIC PK-12 SCHOOLS

NASB believes public PK-12 systems should be organized to serve communities throughout Nebraska without arbitrary size limits or a single model, which would not fit our state's varied communities. NASB opposes legislating arbitrary size limits and will work to remedy such limits currently in statute. (2006, amended 2013)

S-86 — LOCAL DISTRICT ADVOCACY

NASB supports the right and obligation of local school districts to advocate for legislative action that impacts their individual interests. (1996)

S-87 — NDE AUTHORITY

NASB opposes attempts by the legislature to preempt the statutory authority of the Nebraska State Board of Education to be the policy-forming, planning and evaluative body for Nebraska schools. (2017)

S-88 — NONPUBLIC SCHOOLS STANDARDS

NASB believes that nonpublic schools should have the same state standards as the public schools, including school approval, accreditation, teacher certification and endorsement, and safety standards. (prior to 1995)

S-89 — POLICY LEADERSHIP & VISION ON THE FUTURE OF NEBRASKA'S PK-12 SCHOOLS

NASB supports efforts to bring policy makers of the executive and legislative branches, educators, school boards, learning community coordinating councils, and ESU boards, and citizens together to determine the best course for the future delivery of PK-12 education to the students of the state. NASB boards emphasize increasing student achievement through governance structures that are clear, efficient, and controlled by the local district. (2003, amended 2008, 2010, 2013)



Board of Education Legislative Goals 2023/2024

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).~~
- **Support legislation that fairly and equitably funds each public school district based on need.**
- Review, monitor, and potentially support legislation that identifies and increases different revenue mechanisms for public schools across Nebraska, including but not limited to the repeal of sales tax exemptions.
- 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.
- Continue to support and enhance Learning Community Programs that serve students living in poverty and/or 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 for students who are of Limited English Proficiency students and/or students living in 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, reduces the tax base for the purpose of funding private 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

- **Support legislative efforts that promote or fund recruitment and/or retention programs for staff in public schools**
- **Support legislative efforts to promote and maintain the safety and security of our students and staff.**

Ralston Enrollment Report as of 12/09/2024

BLUMFIELD ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	2.00	37	0	2	39	4
KG	2.00	39	3	0	42	0
01	2.00	43	3	0	46	1
02	2.00	38	5	0	43	0
03	2.00	32	9	0	41	0
04	2.00	37	9	0	46	0
05	2.00	32	9	1	42	0
06	2.00	37	13	0	50	0
Building Total:		295	51	3	349	5

KAREN WESTERN ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	2.00	24	0	1	25	0
KG	2.00	25	2	0	27	0
01	2.00	19	8	0	27	0
02	2.00	29	9	0	38	0
03	1.00	21	7	0	28	0
04	2.00	25	7	0	32	0
05	1.00	17	6	0	23	0
06	1.00	21	5	0	26	0
Building Total:		181	44	1	226	0

MEADOWS ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	2.00	34	0	2	36	0
KG	2.00	33	8	0	41	0
01	2.00	37	7	0	44	0
02	2.00	38	12	0	50	1
03	2.00	34	11	0	45	0
04	2.00	31	7	0	38	0
05	2.00	26	11	2	39	0
06	2.00	30	9	0	39	0
Building Total:		263	65	4	332	1

MOCKINGBIRD ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	1.00	19	0	3	22	0
KG	3.00	44	8	0	52	1
01	3.00	59	9	0	68	0
02	3.00	57	7	1	65	0
03	3.00	66	8	0	74	0
04	3.00	47	10	0	57	0
05	2.00	41	7	0	48	0
06	3.00	55	19	1	75	0
Building Total:		388	68	5	461	1

Ralston Enrollment Report as of 12/09/2024

SEYMOUR ELEMENTARY		Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
	PS	0	0	0	2	2	0
	KG	2.00	27	6	0	33	0
	01	2.00	35	2	1	38	0
	02	2.00	30	7	2	39	1
	03	2.00	33	7	1	41	0
	04	2.00	36	7	1	44	0
	05	2.00	32	9	1	42	0
	06	2.00	38	4	3	45	0
	Building Total:		231	42	11	284	1

WILDEWOOD ELEMENTARY		Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
	PS	2.00	33	0	0	33	0
	KG	2.00	28	7	0	35	2
	01	2.00	31	9	0	40	0
	02	2.00	33	11	0	44	0
	03	2.00	32	11	0	43	0
	04	2.00	25	12	0	37	1
	05	2.00	24	11	1	36	0
	06	2.00	23	16	0	39	0
	Building Total:		229	77	1	307	3

RALSTON MIDDLE SCHOOL		Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
	07		180	57	3	240	0
	08		194	63	3	260	0
	Building Total:		374	120	6	500	0

RALSTON HIGH SCHOOL		Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
	09		193	82	0	275	0
	10		188	76	0	264	4
	11		159	72	0	231	0

Ralston Enrollment Report as of 12/09/2024

RALSTON HIGH SCHOOL	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
12		179	89	0	268	0
Building Total:		719	319	0	1038	4
<hr/>						
District Total:		2680	786	31	3497	15
KG:		196	34	0	230	3
01:		224	38	1	263	1
02:		225	51	3	279	2
03:		218	53	1	272	0
04:		201	52	1	254	1
05:		172	53	5	230	0
06:		204	66	4	274	0
07:		180	57	3	240	0
08:		194	63	3	260	0
09:		193	82	0	275	0
10:		188	76	0	264	4
11:		159	72	0	231	0
12:		179	89	0	268	0
Total PS:		147	0	10	157	4

AQuESTT/NSCAS

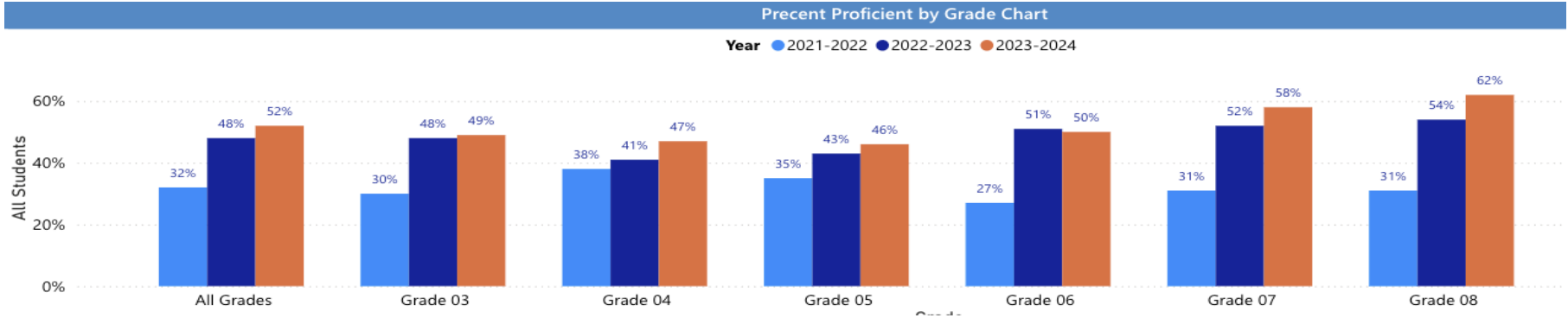
****Data based on the '23-'24 School Year**



December 2024

NSCAS ELA

Percent Proficient By Grade						
Data Years	Grade 03	Grade 04	Grade 05	Grade 06	Grade 07	Grade 08
2023-2024	49%	47%	46%	50%	58%	62%
2022-2023	48%	41%	43%	51%	52%	54%
2021-2022	30%	38%	35%	27%	31%	31%

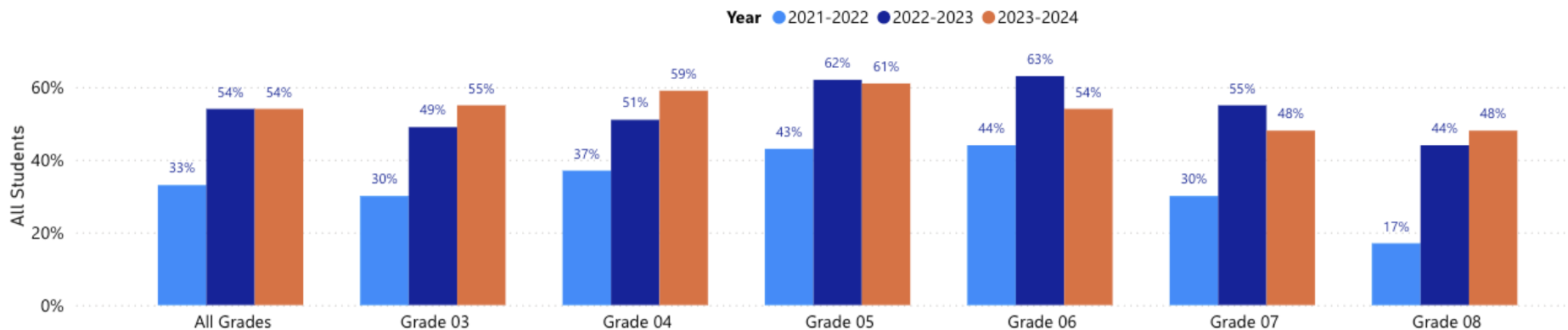


NSCAS Math

Percent Proficient By Grade

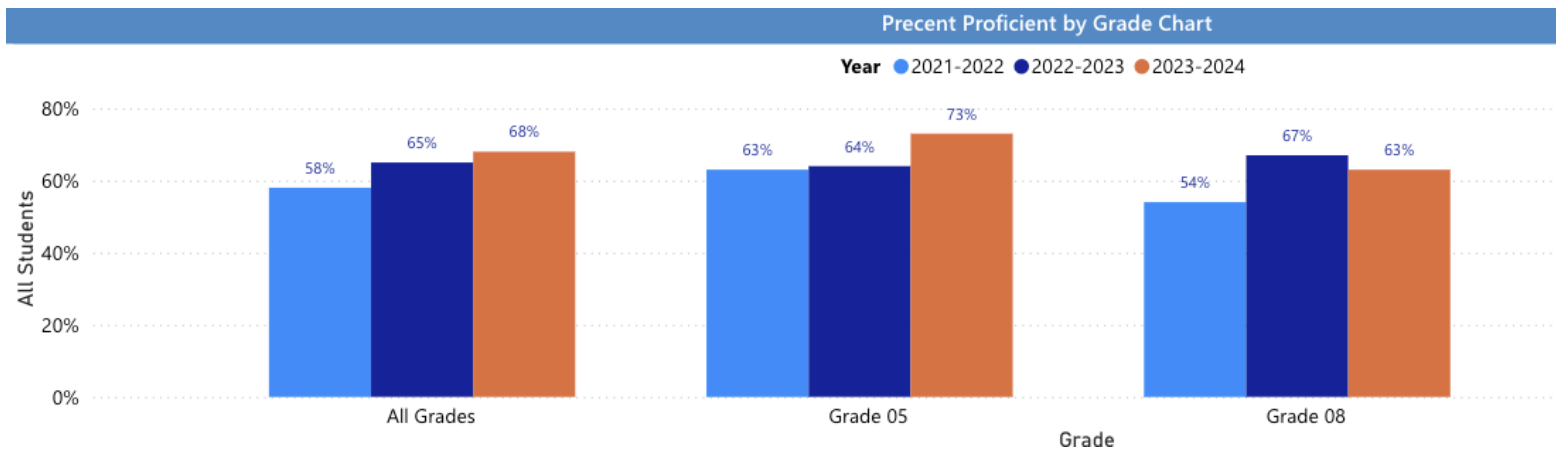
Data Years	Grade 03	Grade 04	Grade 05	Grade 06	Grade 07	Grade 08
2023-2024	55%	59%	61%	54%	48%	48%
2022-2023	49%	51%	62%	63%	55%	44%
2021-2022	30%	37%	43%	44%	30%	17%

Percent Proficient by Grade Chart



NSCAS Science

Data Years	Grade 05	Grade 08
2023-2024	73%	63%
2022-2023	64%	67%
2021-2022	63%	54%



ACT

Percent Meeting Expectations

▲	Data Years	English Language Arts ¹	Mathematics ¹	Science ¹
	2023-2024	34.03%	25.63%	36.97%
	2022-2023	23.08%	15.38%	24.79%
	2021-2022	26.89%	23.11%	28.15%

Average Scale Score

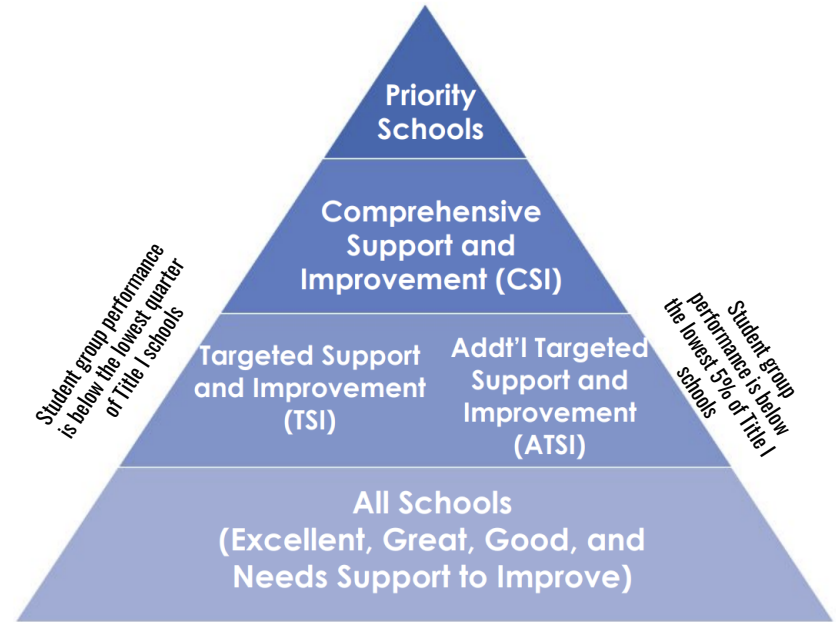
Level	▲	Data Years	English Language Arts ¹	Mathematics ¹	Science ¹
State		2023-2024	17	18	18
		2022-2023	17	18	18
		2021-2022	17	18	18
District		2023-2024	16	16	17
		2022-2023	14	15	15
		2021-2022	14	15	15

What is AQuESTT?

- Nebraska statute requires the State Board of Education to create a system of accountability
 - Accountability for a Quality Education System Today & Tomorrow
- Connected to federal accountability
 - ESSA: Every Student Succeeds Act
- Purpose is to have a system of accountability and classification



Classifications and Designations



Classifications and designations are independent of one another.



Student Groups

- ❑ Seven racial and ethnic groups:
 - Black/African American
 - Hispanic/Latinx
 - Asian
 - White
 - Native Hawaiian/Pacific Islander
 - American Indian/Alaska Native
 - Two or more races
- ❑ Students with disabilities
- ❑ Economically disadvantaged students (FRL)
- ❑ English Learners





STEP 1

Status (Percent Proficient): 4, 3, 2, 1

(# of Proficient ELA + # of Proficient Math)/(Total ELA Assessments + Total Math Assessments)

STEP 2

Transitions



0

51% 4 Year Graduation Rate
49% Extended Graduation

Opportunities & Access



+1, 0

50% Chronic Absenteeism
50% Progress towards English proficiency

Achievement & Growth



+1, 0

65% Growth
25% Non- proficiency reduction
10% Science Proficiency

= Final Classification (Excellent, Great, Good, NSI)



STEP 1

Status (Percent Proficient): 4, 3, 2, 1

(# of Proficient ELA + # of Proficient Math)/(Total ELA Assessments + Total Math Assessments)

Status:

Percentage of eligible students who scored On Track or higher in the current year's statewide Math & ELA assessments.

2024 NSCAS State Results

- 59% proficient in ELA (3-8)
- 58% proficient in Math (3-8)
- 74% proficient in Science (3-8)
- At the high school level, juniors
 - 45% Proficient in ELA
 - 42% Proficient in Math
 - 49% Proficient in Science

2023 NSCAS State Results

- 58% proficient in ELA (3-8)
- 61% proficient in Math (3-8)
- More than 70% proficient in Science (5th and 8th)
- At the high school level, Nebraska's juniors:
 - 46% proficient in ELA
 - 42% proficient in Math
 - 49% proficient in Science

2024 NSCAS District Results

- 52% proficient in ELA (3-8)
- 54% proficient in Math (3-8)
- 68% proficient in Science (3-8)
- At the high school level, Ralston juniors
 - 34% Proficient in ELA
 - 26% Proficient in Math
 - 37% Proficient in Science

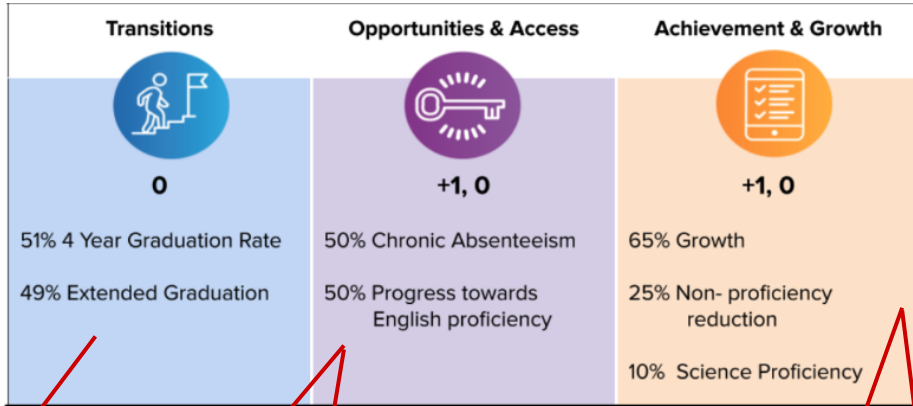
2023 NSCAS District Results

- 48% proficient in ELA (3-8)
- 54% proficient in Math (3-8)
- 65% proficient in Science (5th and 8th)
- At the high school level, Ralston juniors:
 - 23% proficient in ELA
 - 15% proficient in Math
 - 25% proficient in Science



Other Data Points

STEP 2



Graduation Score Weighted	Chronic Absenteeism	ELPA21 - EL Proficiency	NSCAS - Students Showing Growth	NSCAS - Science Proficiency
89.73%	27.01%	42.13%	67.75%	60.18%



State Classifications

	2023-2024	2022-2023	2021-2022	2020-2021***	2019-2020***	2018-2019
District	Good	Good	Needs Support to Improve	Good	Good	Good
Blumfield	Good	Good	Good	Good	Good	Good
Karen Western	Great	Great	Needs Support to Improve	Needs Support to Improve	Needs Support to Improve	Needs Support to Improve
Meadows	Excellent	Great	Great	Great	Great	Great
Mockingbird	Good	Good	Needs Support to Improve	Good	Good	Good
Seymour	Great	Excellent	Good	Good	Good	Good
Wildewood	Good	Excellent	Good	Good	Good	Good
Middle School	Good	Great	Needs Support to Improve	Good	Good	Good
High School	Good	Needs Support to Improve	Needs Support to Improve	Good	Good	Good



Federal Designations 2023

School Name	School Type	CSI Status	TSI Student Groups	ATSI Student Groups
BLUMFIELD ELEMENTARY SCHOOL	Elementary School	Yes	(None)	BL, EL
KAREN WESTERN ELEMENTARY SCH	Elementary School	No	(None)	(None)
MEADOWS ELEMENTARY SCHOOL	Elementary School	No	(None)	HI, FRL, SPED
MOCKINGBIRD ELEMENTARY SCHOOL	Elementary School	No	(None)	(None)
RALSTON HIGH SCHOOL	High School	No	(None)	(None)
RALSTON MIDDLE SCHOOL	Middle School	Yes	(None)	HI, EL, FRL
SEYMOUR ELEMENTARY SCHOOL	Elementary School	No	(None)	(None)
WILDEWOOD ELEMENTARY SCHOOL	Elementary School	No	(None)	EL

Federal Designations 2024

RALSTON PUBLIC SCHOOLS [28-0054-000]

District Summary of CSI/TSI/ATSI Schools & Groups

This table shows which schools are CSI and which schools have TSI or ATSI student groups within this district.

School Name	School Type	CSI Status	TSI Student Groups	ATSI Student Groups
BLUMFIELD ELEMENTARY SCHOOL	Elementary School	Yes	(None)	BL
KAREN WESTERN ELEMENTARY SCH	Elementary School	No	(None)	(None)
MEADOWS ELEMENTARY SCHOOL	Elementary School	No	(None)	SPED
MOCKINGBIRD ELEMENTARY SCHOOL	Elementary School	No	(None)	(None)
RALSTON HIGH SCHOOL	High School	No	(None)	(None)
RALSTON MIDDLE SCHOOL	Middle School	Yes	(None)	HI, EL, FRL
SEYMOUR ELEMENTARY SCHOOL	Elementary School	No	(None)	(None)
WILDEWOOD ELEMENTARY SCHOOL	Elementary School	No	(None)	EL

Action Steps



- Focus on rigorous Tier 1 instruction
 - High expectations, grade level instruction for all students
 - ELA Toolbox
 - Consistency of lesson delivery and grading expectations
 - Inclusive model - Special Education and EL
 - Ongoing PL with Sped Strategies and ESU #3 to promote Inclusive Practices
 - Supporting our EL Newcomer program with additional staff
 - Ongoing PL re: instructional engagement
 - UDL
 - WIN time to meet individual needs
- High Quality Instructional Materials (HQIM)
 - Implementation and ongoing professional support for new K-12 ELA curriculum
 - Piloting new math materials K-12, for implementation in Fall of '25
- Consistent messaging re: attendance
- District and State support in School Improvement Plans
- Consistent Continuous Improvement Plans throughout the district (IDEAL)
- New Strategic Plan



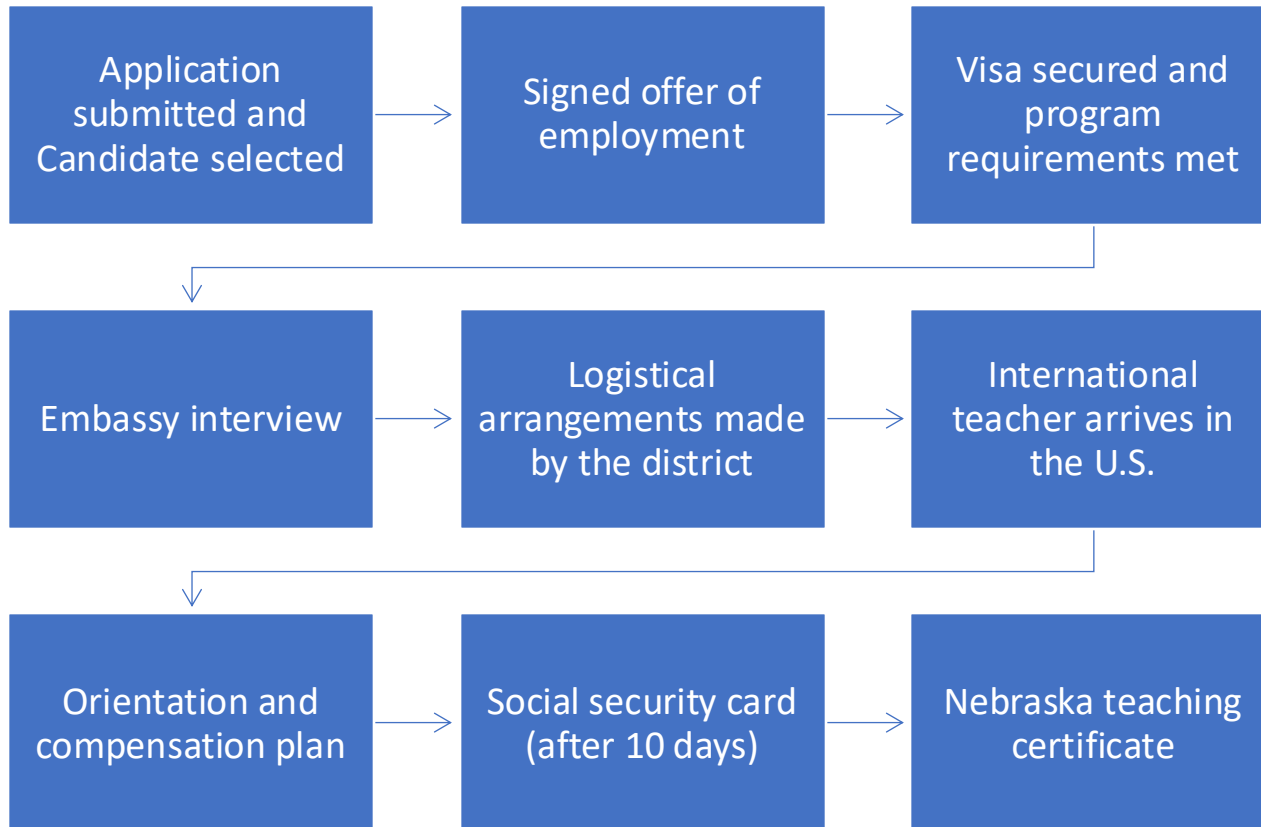
J-1 Visa Program

Dr. Mike Rupprecht

Executive Director of Human Resources



Placement Process



J-1 VISA
EXCHANGE VISITOR PROGRAM

Then and Now

- Increased candidate diversity
- Social Security Administration
 - Waiting period now 10 days
 - Contact information at DHS
- Logistical partners
 - First National Bank of Omaha
 - RPS staff & Foundation
- Teacher certification process
 - Defined pathway
 - List of approved of 3rd party transcript evaluation providers
 - Institutional verification form (still in use)





Where Are



We Now?

Program Status

- Justine Angeles: RHS math
 - Cultural diversity / exchange of instructional ideas and practices
 - 3rd year visa expires July, 2025
 - 4th and 5th year extension application
- Application status
 - 2023-24: 36 candidates
 - 2024-25: 40 candidates
(50/78 = 64%)
- Support for principals
- Number of J-1 visas may be severely impacted by the next administration

2008 Meetings

The formation of policy is public business and will be conducted openly in accordance with the Nebraska Open Meetings Act.

1. Types of Meetings

- a. The board shall hold its regular meetings on or before the third Monday of each month.
- b. Special and emergency meetings may be called as provided by law.
- c. The board may schedule work sessions and retreats in order to provide board members and administrators with the opportunity to plan, research, and engage in discussion.

2. Notice

The board shall give reasonable advance publicized notice of the time and place of each of its meetings, which generally will be 48 hours or more in advance of the meeting. Such notice shall be transmitted to all members of the board and to the public.

Publication Procedure if the Newspaper Will Be Finalized for Printing Prior to the Time and Date of the Meeting. Notice of regular and special meetings shall be (1) published in a newspaper of general circulation within the district that is finalized for printing prior to the time and date of the meeting, (2) posting on the newspaper's website, if available, and (3) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers.

Publication Procedure if the Newspaper Will Not Be Finalized for Printing Prior to the Time and Date of the Meeting. Notice of regular and special meetings shall be (1) posting on the newspaper's website, if available, and (2) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the school district's jurisdiction is to be finalized for printing prior to the time and date of the meeting.

Newspapers of general circulation in the district including the *Daily Record*. Such notice shall contain a statement that the agenda shall be readily available

for public inspection at the administration office of the school during the normal business hours. In addition, the superintendent is authorized, but not required, to publish the notice of any meeting on the school district's website, posting in three prominent places within the school district, or by any other appropriate method designated by the board.

In case of refusal, neglect, or inability of the newspaper to timely publish the notice, the school district will (1) post the notice on its website, if available, (2) submit a post on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (3) post the notice in a conspicuous public place in the school district's jurisdiction. The school district will keep a written record of the posting.

When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes of the meeting, and any formal action taken in such meeting shall pertain only to the emergency. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public no later than the end of the next regular business day.

3. Weather Delays

In the event of inclement weather which makes it dangerous or unreasonable for board members or members of the public to attend a meeting for which notice has already been given, such meeting may be postponed by the board president. The board will communicate the delay to members of the public by posting it on the district's website and by following the same communication protocol that the district follows when student attendance at school is called off due to inclement weather. When possible, the board president and superintendent will attempt to communicate the information to local media members and business owners to assist in notifying the public of the delay. Notice of the date, time, and location of the postponed meeting will be advertised as required in the "Notice" section above.

4. Minutes

- a. The board shall keep minutes of all meetings showing the time, place, members present and absent, the method(s) and date(s) of the meeting notice, and the substance of all matters discussed.
- b. Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the board in open session,

and the record shall state how each member voted, or if the member was absent or not voting.

- c. The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public record and shall be published on the school district's website within ten working days of the last meeting or prior to the next convened meeting, whichever occurs earlier. The minutes shall be available on the website for at least six months.

Adopted on: _____

Revised on: _____

Reviewed on: _____

4038
Classified Staff Defined

The term "classified staff" means all employees other than certificated teachers and administrators. Classified staff employees are employed at will, and their employment may be amended or terminated at any time and without any cause.

Adopted on: _____

Revised on: _____

Reviewed on: _____

4044
Staff Election Conduct
Political Activity by Staff Members

The Board recognizes its individual employees' rights of citizenship, including, but not limited to, engaging in political activities. An employee of the District may seek an elective office, provided that the staff member does not campaign on school property during working hours, and provided all other legal requirements are met. The District assumes no obligation beyond making such opportunities available.

The following activities are prohibited during an employee's work time (including duty-free lunch and planning periods):

1. Soliciting votes or contributions for or against a particular candidate or ballot proposition.
2. Discussing with students opinions regarding a political candidate or ballot proposition unless the topic is part of the approved curriculum.
3. Preparing, displaying, wearing or distributing campaign literature, materials, or signs for or against a candidate or ballot proposition (this prohibition does not apply to bumper stickers on personal vehicles).
4. Soliciting volunteers to assist with a campaign for or against a political candidate or ballot proposition.
5. Preparing for, organizing, or participating in any political meeting, petition, rally, or event.
6. Other prohibited political activity as defined by state law.

The following activities are prohibited at all times:

1. Using any school district resources including, but not limited to, facsimile machines, copy machines, computers or e-mail accounts, for political campaign activities.
2. Using school district property or facilities for any political campaign activities, unless such use is approved pursuant to school board rules or policy.

3. Spending district funds to urge votes to vote for or against a candidate or ballot proposition
4. Requiring employees to engage in political campaign activities as part of their job duties.
5. Providing employees with additional compensation or benefits for engaging in political activities.
6. Representing an employee's personal political position as the position of the school district or the board of education.
7. Engaging in any other activity prohibited by state law.

Adopted on: _____

Revised on: _____

Reviewed on: _____

4046

Internet Searches Regarding Potential Employees

Members of the administrative team or of a hiring committee (hereinafter "the committee") may conduct internet research about job applicants by using the following protocol, except that no criminal history record information check shall be made until the school district has determined that the applicant meets the minimum employment qualifications:

1. The committee may conduct internet searches using candidates' full names and any aliases. The committee may also search candidates' full names and any aliases on Facebook, Instagram, LinkedIn, X, YouTube, and other social networking websites.
2. All applicants or all finalists must have the same research conducted about them. For example, if the committee conducts a search on Google using the name of one applicant in order to determine whether to include that applicant in the list of finalists, the committee must also conduct an identical search of all applicants' names.
3. The committee may not use deception to gain access to applicants' social networking pages, blogs, or other on-line media and will not require applicants for employment to provide the district with their username or password to personal social media accounts.
4. The committee must take reasonable steps to verify the reliability of the information obtained in the search, including consulting with the applicant for confirmation of accuracy, if appropriate.
5. The committee will consider the following information to be relevant in making hiring decisions about an applicant based on information obtained through internet research:
 - a. Disparaging remarks made about current or former co-workers, supervisors, or employers;
 - b. Discriminatory, harassing, or demeaning behavior or comments;
 - c. Unprofessional, lewd, or obscene behavior or remarks;
 - d. Criminal activity;

- e. Information which indicates the applicant will or will not be able to perform the essential functions of the position sought; and
 - f. Information which indicates that the applicant is particularly suited or unsuited to the position sought.
6. The committee will retain documents to demonstrate its compliance with this policy with other documentation relevant to the job search.

Adopted on: _____

Revised on: _____

Reviewed on: _____

4049
Professional Ethics

The regulations and Standards for Professional Practices Criteria, commonly known as Rule 27 of the Nebraska Department of Education, are the minimum standards for all certificated staff members of the school district. All certified employees are responsible for reading and complying with these standards.

Adopted on: July 25, 2016

Revised on:

Reviewed on: May 9, 2022



CLOSURE DOCUMENT

RALSTON PUBLIC SCHOOLS RALSTON HIGH SCHOOL

Closure Document #2 GMP / November 26, 2024

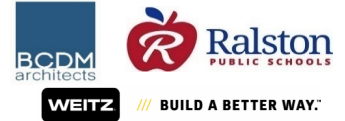
/// BUILD A BETTER WAY.™

SECTION 01 // EXECUTIVE SUMMARY	2
SECTION 02 // CLARIFICATIONS	3
SECTION 03 // EXCLUSIONS	5
SECTION 04 // PHASING / SCHEDULE	6
SECTION 05 // DOCUMENT LISTING	8



Section 01 // Executive Summary

EXECUTIVE SUMMARY



Project : **Ralston High School Remodel**
 Date : 11/26/2024 Design Stage: Construction
 Gross Area: 257,972 GSF Plans Dated: 9/10/2024
 Job # : W24008 Addenda Issued:

Bid Ticket	Trade Description	East Parking Lot GMP
01A	Costs for Labor, Equipment, Temp Facilities and Other Materials (7.2, 7.5)	\$ -
01B	Surveying	\$ 39,950
02A	Site Demolition	\$ 565,820
02B	Grading & SWPPP w/ Ticket #3	\$ -
03A	Site Concrete	\$ 1,851,082
03B	Landscaping / Site Development	\$ 314,750
03D	Joint Sealants	\$ 71,115
03F	Pavement Markings	\$ -
04A	Site Utilities	\$ 485,538
04B	Tennis Court Resurfacing	\$ 98,297
05A	Demolition - Building	\$ -
05B	Building Concrete	\$ -
05C	Rebar - mtrl	\$ -
06A	Rough Carpentry	\$ -
06C	Finish Carpentry - Install	\$ -
06D	Remove & Reinstall Items that have been salvaged	\$ -
06E	Membrane Roofing & Metal Panels	\$ -
06F	Storefronts, Glazing, Alum. & Pool Doors	\$ -
07A	Masonry	\$ -
07B	Flooring - Resilient/Carpet	\$ -
07D	Tile	\$ -
07E	Doors, Frames & Hardware	\$ -
07F	Specialties & Lockers	\$ -
07H	Millwork, Casework, Solid Surface	\$ -
08A	Drywall, Framing, Insulation, Acoustical Ceilings	\$ -
08C	Painting	\$ -
08D	Caulking, Waterproofing, Joint Sealants	\$ -
08F	Signage - Exterior	\$ -
08H	Window Coverings	\$ -
09A	Fire Protection	\$ -
09C	Plumbing	\$ -
09D	HVAC	\$ -
09E	Electrical & Communications	\$ -
09G	Misc and Structural Steel	\$ -
09H	Steel Erection	\$ -
SUBTOTAL		\$ 3,426,552
Sub Bonds or SDI Total		w/ Tickets
Permits 0.00%		By Owner
General Liability Insurance 0.00%		w/ Fee
Data Processing 0.00%		Excluded
Warranty Services 0.00%		Excluded
Builders Risk Insurance (or DIC) 0.00%		Excluded
Builders Risk Insurance Deductible		Excluded
Allowances - Basketball Equipment		\$ -
Pre-Construction Services		\$ 5,737
Performance Bond 1.00%		\$ 36,652
Special Tax Provisions 0.00%		Excluded
Escalation 0.00%		Excluded
Contractor Contingency 2.00%		\$ 73,611
Construction Fee 3.75%		\$ 138,022
TOTAL PROJECT		\$ 3,680,574



Section 02 //
Clarifications

CLARIFICATIONS

General / Overall

- Construction to start March 2025
- Project Completion Fall 2025

A - Substructure

- N/A

B - Shell

- N/A

C - Interiors

- N/A

D - Services

- N/A

E - Equipment

- N/A

F – Special Construction & Demolition

- Tennis Court Resurfacing

G – Building Sitework

- Site demolition of parking lot
- Site utilities
- Landscaping and irrigation
- Joint sealants
- Pavement markings
- Concrete for parking lot

V – Soft Costs

- N/A

W – Project Equipment

- N/A

X – General Requirements

- Full time supervision

Y – Insurance / Bond / Contingency

- Building Permit – No Cost
- Builder's Risk – By owner
- Performance Bond

Z – Contractor Summary

- Fee



Section 03 //
Exclusions

EXCLUSIONS

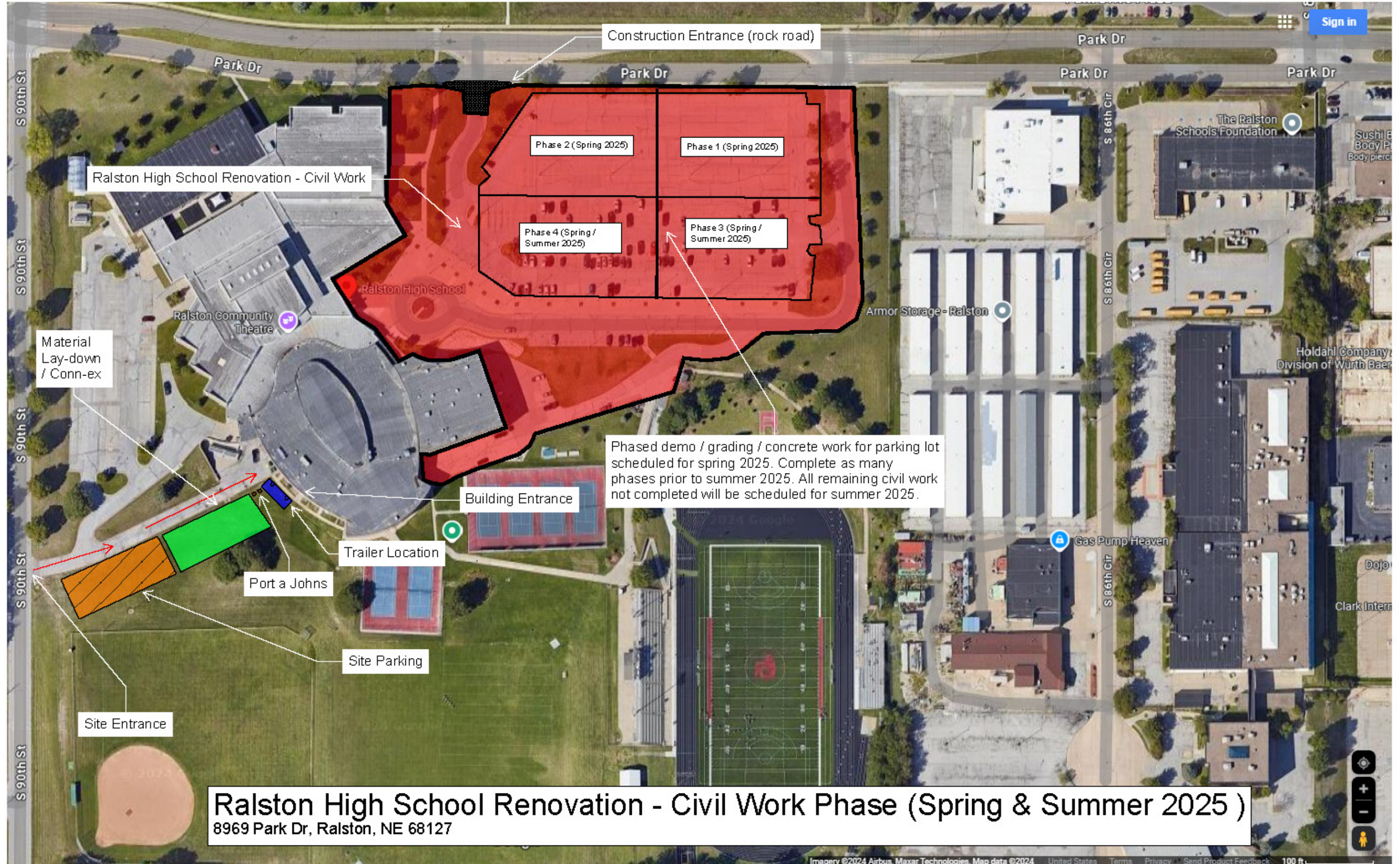
Exclusions

- Interior Building work – to be in other cost package
- Work to existing Building skin unless otherwise noted on documents
- Repair of existing tennis court beyond shown surface replacement
- Additional cut/fill above shown
- Unforeseen conditions
- FF&E and Developer soft costs
- Owner contingency
- Design, engineering and consultant costs
- Special inspections as required by building codes
- Special permits or environmental permits
- NPDES permit cost (SWPPP) and inspections
- All utility fees, assessments, and back-charges
- Capital facility fees
- City of Omaha Arterial Street Improvement Fees, Interceptor Sewer Fees, Community Park Fees, Trail and Boulevard Fees
- All special testing and inspections
- Meters for utility services provided by MUD and OPPD
- Hazardous material testing and abatement
- Removal of unknown underground obstructions
- Pest control
- Building security during construction
- Printing (provide permit set only)



Section 04 //
Schedule / Phasing

PHASING / SCHEDULE





Section 05 //
Document Listing

DOCUMENT LISTING

This presentation is based upon the following documents and communications:

- Ralston High School – Addendum 3 prepared by BCDM Architects dated October 18, 2024
- Ralston High School – Addendum 2 prepared by BCDM Architects dated October 2, 2024
- Ralston High School – Addendum 1 prepared by BCDM Architects dated September 27, 2024
- Ralston High School – Renovation Construction Documents dated September 10, 2024
- Ralston High School - Renovation Construction Specifications dated September 10, 2024



CONTACT US

JASON CROSIER

Project Manager

E jason.crosier@weitz.com

P 402.506.2570

8715 South 121st Street
La Vista, Nebraska 68128

SEAN HANRAHAN

Chief Estimator

E sean.hanrahan@weitz.com

P 402.212.7105

8715 South 121st Street
La Vista, Nebraska 68128

BRIAN MAHLENDORF

Vice President and General Manager

E brian.mahlendorf@weitz.com

P 402.510.4012

8715 South 121st Street
La Vista, Nebraska 68128





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

Guaranteed Maximum Price Amendment

A133-2019 EXHIBIT A5.1

This Amendment dated the 9th day of December in the year 2024, is incorporated into the accompanying AIA Document A133[™]-2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 9th day of October in the year 2023 (the "Agreement")

for the following **PROJECT**:

Ralston High School – East Parking Lot Replacement

Ralston Public Schools
Seymour-MS-HS Facilities Improvement Project

Seymour Elementary, 4900 S. 79th St., Ralston, NE 68127
Ralston Middle School, 8202 Lakeview St., Ralston, NE 68127
Ralston High School, 8969 Park Dr., Ralston, NE 68127.

THE OWNER:

(Name, legal status, and address)

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

THE CONSTRUCTION MANAGER:

(Name, legal status, and address)

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

ADDITIONS AND DELETIONS:

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

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

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

TABLE OF ARTICLES

A.1 GUARANTEED MAXIMUM PRICE

A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

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

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

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

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Three Million Six Hundred Eighty Thousand Five Hundred Seventy-Four Dollars (\$3,680,574), subject to additions and deductions by Change Order as provided in the Contract Documents.

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

(Provide itemized statement below or reference an attachment.)

See Attachment A5.1-A, dated November 26, 2024

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

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

§ A.1.1.5 Alternates

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

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

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

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

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

§ A.1.1.6 Unit prices, if any:

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

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

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

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

(Paragraphs deleted)

be in or around March 2025.

Init.

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

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

§ A.2.3 Substantial Completion

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

(Paragraphs deleted)

Work no later than August 1, 2025.

§ A.2.3.2 Intentionally deleted.

(Table deleted)

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

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the plans, drawings, and specifications prepared by the Architect and/or the Owner.

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

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

§ A.3.1.2 The following Specifications:

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

Ralston High School – Renovation Construction Specifications dated September 10, 2024

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

§ A.3.1.3 The following Drawings:

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

Ralston High School – Renovation Construction Documents dated September 10, 2024

Ralston High School – Addendum 1 prepared by BCDM Architects dated September 27, 2024

Ralston High School – Addendum 2 prepared by BCDM Architects dated October 2, 2024

Ralston High School – Addendum 3 prepared by BCDM Architects dated October 18, 2024

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

§ A.3.1.4 The Sustainability Plan, if any:

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

Title

Date

Pages

Other identifying information:

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

Item

Price

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

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

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

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

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

OWNER (Signature)

Jason Buckingham, Superintendent
Ralston Public Schools
(Printed name and title)


CONSTRUCTION MANAGER (Signature)

Brian Mahlendorf, Vice President, General Manager
The Weitz Company, LLC
(Printed name and title)

Init.

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

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

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 20:56:46 ET on 12/05/2024.

PAGE 1

A133-2019 EXHIBIT A5.1

This Amendment dated the 9th day of December in the year ~~2024~~, is incorporated into the accompanying AIA Document A133TM-2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the ~~day of~~ ~~in~~ ~~the year~~ ~~(the "Agreement")~~
(In words, indicate day, month, and year.) 9th day of October in the year 2023 (the "Agreement")

for the following **PROJECT**:

Ralston High School – East Parking Lot Replacement

(Name and address or location)

Ralston Public Schools

Seymour-MS-HS Facilities Improvement Project

Seymour Elementary, 4900 S. 79th St., Ralston, NE 68127

Ralston Middle School, 8202 Lakeview St., Ralston, NE 68127

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

...

(Name, legal status, and address)

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

8545 Park Drive

Ralston, Nebraska

Attn: Superintendent Jason Buckingham

(402) 331-4700

Jason_Buckingham@ralstonschools.org

...

The Weitz Company, LLC

8715 South 121st Street

La Vista, NE 68128

(402) 592-7000

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

brian.mahlendorf@weitz.com

PAGE 2

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed ~~(\$—)~~, Three Million Six Hundred Eighty Thousand Five Hundred Seventy-Four Dollars (\$3,680,574), subject to additions and deductions by Change Order as provided in the Contract Documents.

...

See Attachment A5.1-A, dated November 26, 2024

...

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

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

~~_____ [] _____ Established as follows:
_____ *(Insert a date or a means to determine the date of commencement of the Work.)*~~

be in or around March 2025.

PAGE 3

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

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

~~_____ [] _____ By the following date: Work no later than August 1, 2025.~~

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

Intentionally deleted.

Portion of Work

Substantial Completion Date

...

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following plans, drawings, and specifications prepared by the Architect and/or the Owner.

...

Ralston High School – Renovation Construction Specifications dated September 10, 2024

...

Ralston High School – Renovation Construction Documents dated September 10, 2024

Ralston High School – Addendum 1 prepared by BCDM Architects dated September 27, 2024

Ralston High School – Addendum 2 prepared by BCDM Architects dated October 2, 2024

Ralston High School – Addendum 3 prepared by BCDM Architects dated October 18, 2024

PAGE 4

Jason Buckingham, Superintendent
Ralston Public Schools

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

Certification of Document's Authenticity
AIA® Document D401™ – 2003

I, Coady H. Pruett, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 20:56:46 ET on 12/05/2024 under Order No. 4104251597 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A133™ – 2019 Exhibit A, Guaranteed Maximum Price Amendment, other than those additions and deletions shown in the associated Additions and Deletions Report.



(Signed)

OWNER'S LEGAL COUNSEL

(Title)

DECEMBER 5, 2024

(Dated)



CLOSURE DOCUMENT

RALSTON PUBLIC SCHOOLS RALSTON HIGH SCHOOL

Closure Document #2 GMP / November 26, 2024

/// BUILD A BETTER WAY.™



SECTION 01 // EXECUTIVE SUMMARY 2

SECTION 02 // CLARIFICATIONS 3

SECTION 03 // EXCLUSIONS 5

SECTION 04 // PHASING / SCHEDULE 6

SECTION 05 // DOCUMENT LISTING 8



Section 01 //
Executive Summary



EXECUTIVE SUMMARY



Project : **Ralston High School Remodel**
 Date : 11/26/2024
 Gross Area : 257,972 GSF
 Job # : W24008
 Design Stage: Construction
 Plans Dated: 9/10/2024
 Addenda Issued:

Bid Ticket	Trade Description	East Parking Lot GMP
01A	Costs for Labor, Equipment, Temp Facilities and Other Materials (7.2, 7.5)	\$ -
01B	Surveying	\$ 39,950
02A	Site Demolition	\$ 565,820
02B	Grading & SWPPP w/ Ticket #3	\$ -
03A	Site Concrete	\$ 1,851,082
03B	Landscaping / Site Development	\$ 314,750
03D	Joint Sealants	\$ 71,115
03F	Pavement Markings	\$ -
04A	Site Utilities	\$ 485,538
04B	Tennis Court Resurfacing	\$ 98,297
05A	Demolition - Building	\$ -
05B	Building Concrete	\$ -
05C	Rebar - mtrl	\$ -
06A	Rough Carpentry	\$ -
06C	Finish Carpentry - Install	\$ -
06D	Remove & Reinstall Items that have been salvaged	\$ -
06E	Membrane Roofing & Metal Panels	\$ -
06F	Storefronts, Glazing, Alum. & Pool Doors	\$ -
07A	Masonry	\$ -
07B	Flooring - Resilient/Carpet	\$ -
07D	Tile	\$ -
07E	Doors, Frames & Hardware	\$ -
07F	Specialties & Lockers	\$ -
07H	Millwork, Casework, Solid Surface	\$ -
08A	Drywall, Framing, Insulation, Acoustical Ceilings	\$ -
08C	Painting	\$ -
08D	Caulking, Waterproofing, Joint Sealants	\$ -
08F	Signage - Exterior	\$ -
08H	Window Coverings	\$ -
09A	Fire Protection	\$ -
09C	Plumbing	\$ -
09D	HVAC	\$ -
09E	Electrical & Communications	\$ -
09G	Misc and Structural Steel	\$ -
09H	Steel Erection	\$ -
SUBTOTAL		\$ 3,426,552
Sub Bonds or SDI Total		w/ Tickets
Permits		0.00% By Owner
General Liability Insurance		0.000% w/ Fee
Data Processing		0.00% Excluded
Warranty Services		0.00% Excluded
Builders Risk Insurance (or DIC)		0.000% Excluded
Builders Risk Insurance Deductible		Excluded
Allowances - Basketball Equipment		\$ -
Pre-Construction Services		\$ 5,737
Performance Bond		1.00% \$ 36,652
Special Tax Provisions		0.00% Excluded
Escalation		0.00% Excluded
Contractor Contingency		2.00% \$ 73,611
Construction Fee		3.75% \$ 138,022
TOTAL PROJECT		\$ 3,680,574



Section 02 //
Clarifications

CLARIFICATIONS

General / Overall

- Construction to start March 2025
- Project Completion Fall 2025

A - Substructure

- N/A

B - Shell

- N/A

C - Interiors

- N/A

D - Services

- N/A

E - Equipment

- N/A

F – Special Construction & Demolition

- Tennis Court Resurfacing

G – Building Sitework

- Site demolition of parking lot
- Site utilities
- Landscaping and irrigation
- Joint sealants
- Pavement markings
- Concrete for parking lot

V – Soft Costs

- N/A

W – Project Equipment

- N/A

X – General Requirements

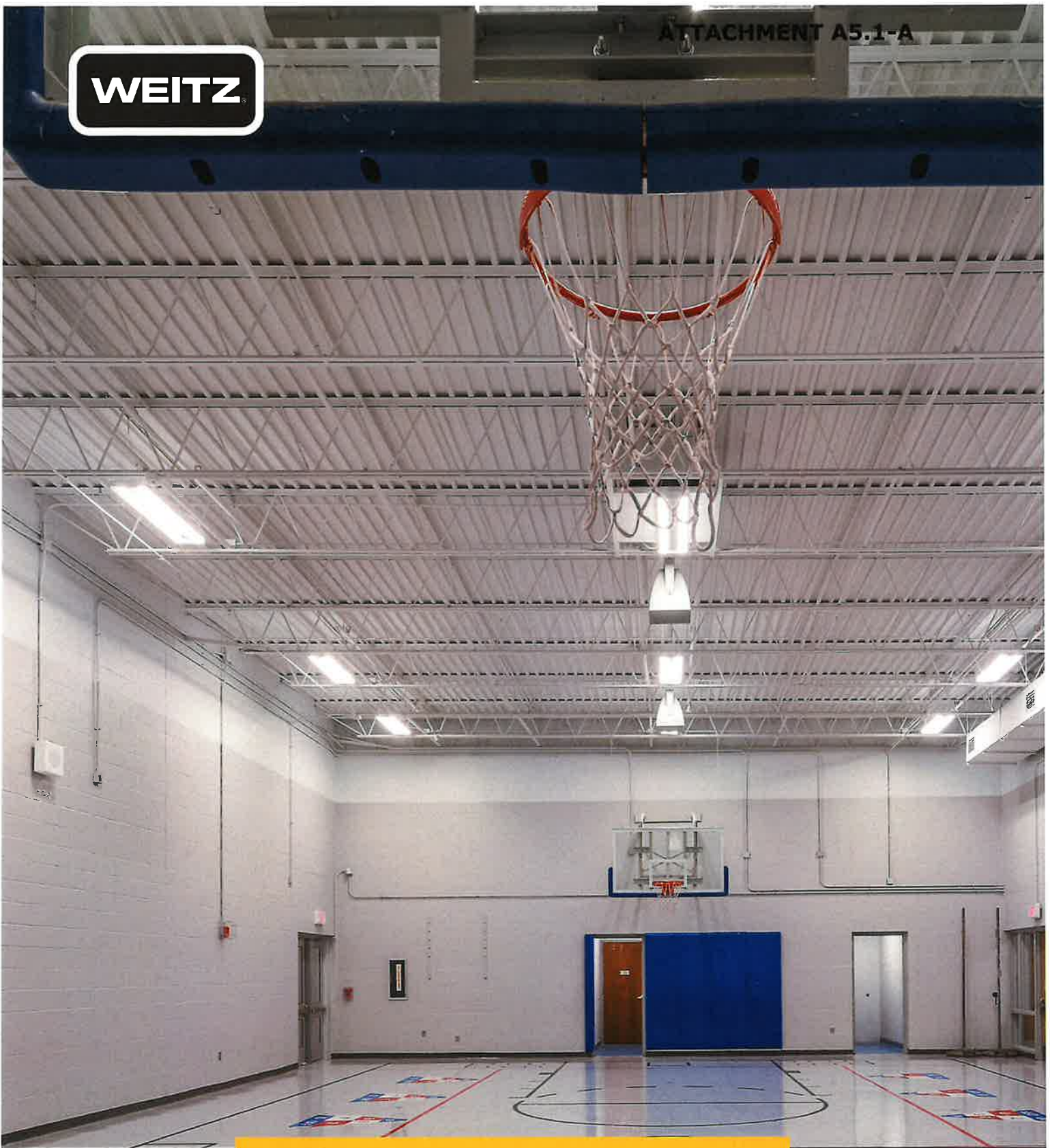
- Full time supervision

Y – Insurance / Bond / Contingency

- Building Permit – No Cost
- Builder's Risk – By owner
- Performance Bond

Z – Contractor Summary

- Fee



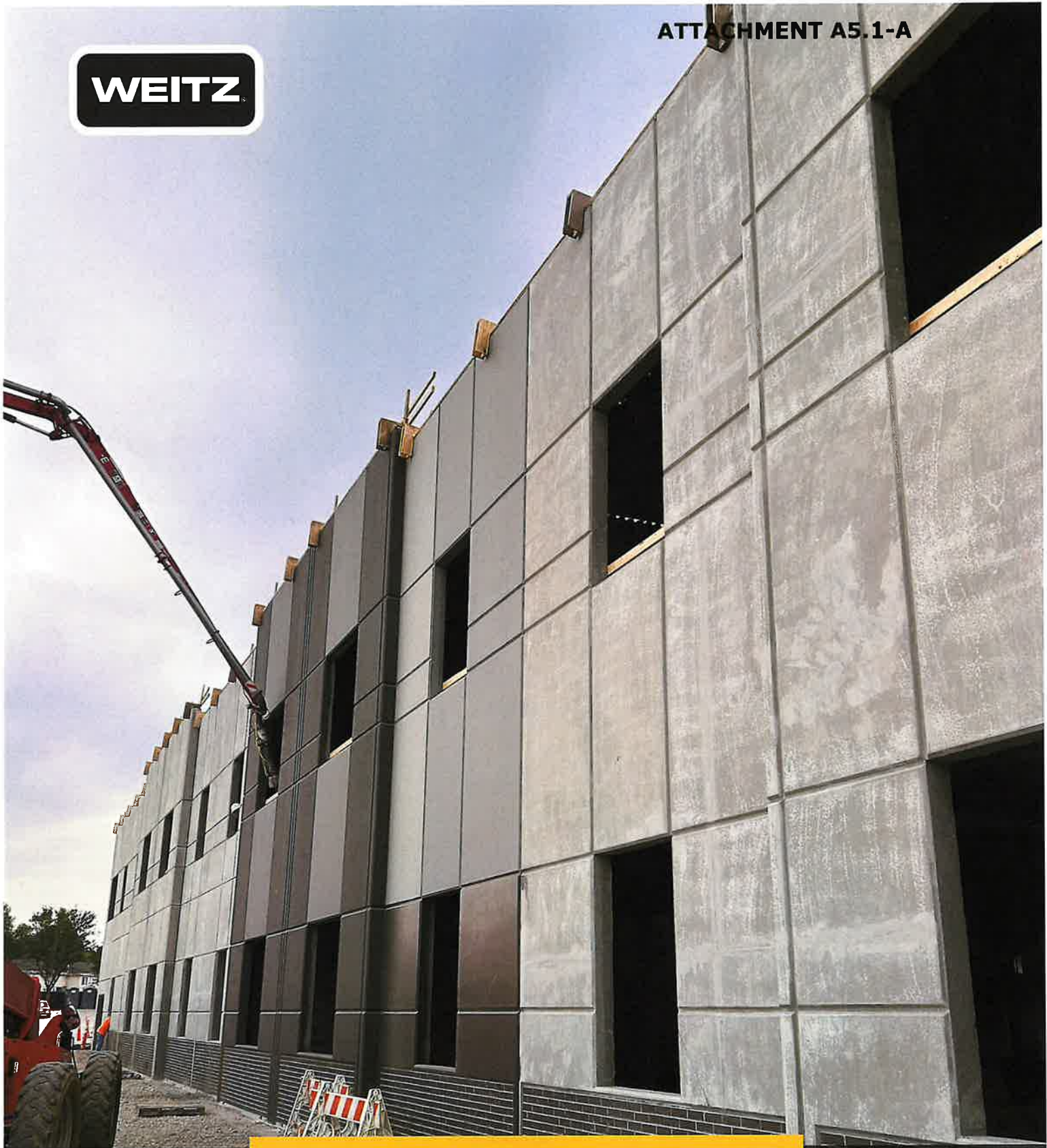
Section 03 //
Exclusions



EXCLUSIONS

Exclusions

- Interior Building work – to be in other cost package
- Work to existing Building skin unless otherwise noted on documents
- Repair of existing tennis court beyond shown surface replacement
- Additional cut/fill above shown
- Unforeseen conditions
- FF&E and Developer soft costs
- Owner contingency
- Design, engineering and consultant costs
- Special inspections as required by building codes
- Special permits or environmental permits
- NPDES permit cost (SWPPP) and inspections
- All utility fees, assessments, and back-charges
- Capital facility fees
- City of Omaha Arterial Street Improvement Fees, Interceptor Sewer Fees, Community Park Fees, Trail and Boulevard Fees
- All special testing and inspections
- Meters for utility services provided by MUD and OPPD
- Hazardous material testing and abatement
- Removal of unknown underground obstructions
- Pest control
- Building security during construction
- Printing (provide permit set only)

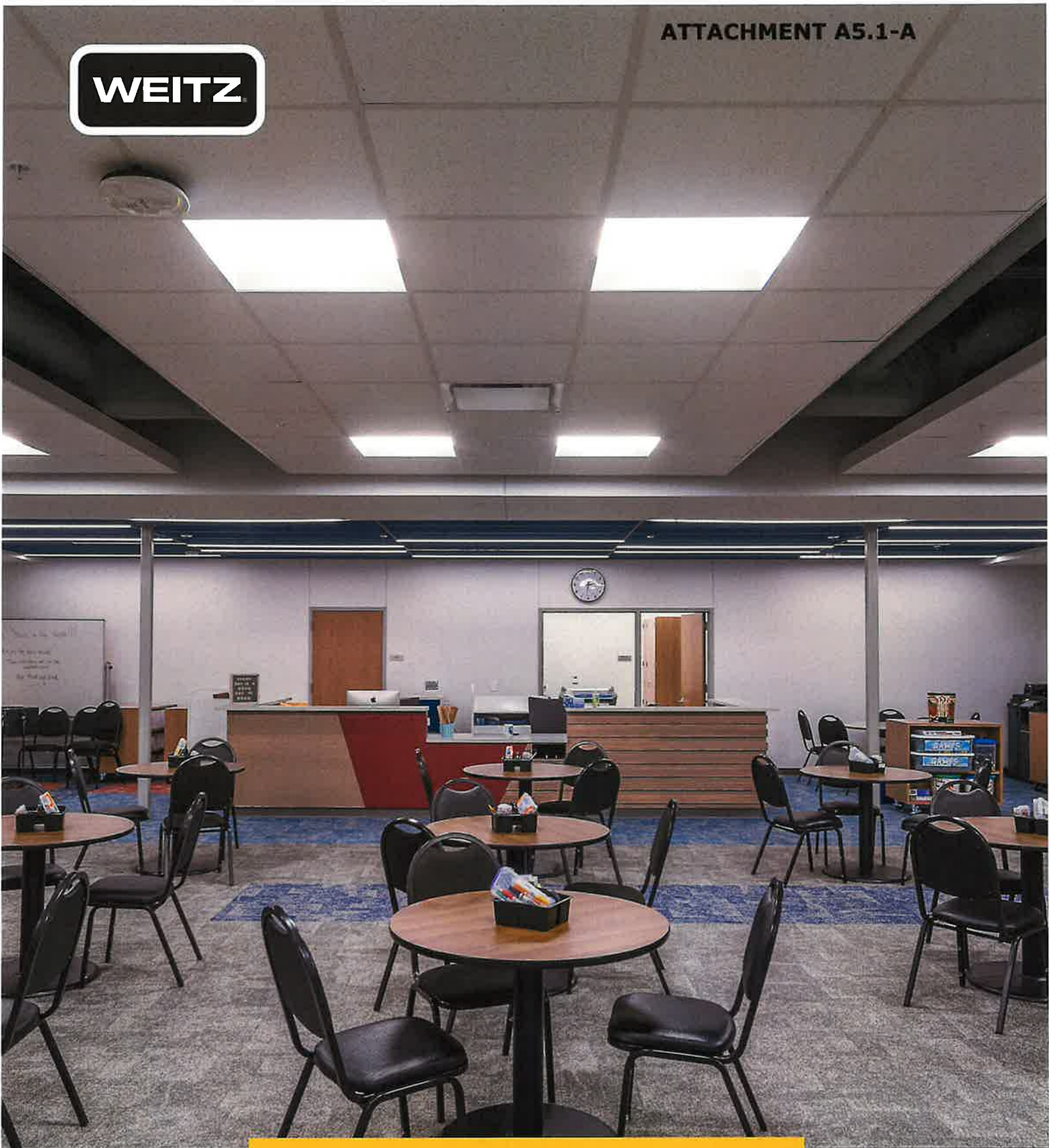


Section 04 //
Schedule / Phasing

PHASING / SCHEDULE



Ralston High School Renovation - Civil Work Phase (Spring & Summer 2025)
8969 Park Dr. Ralston, NE 68127



Section 05 //
Document Listing

DOCUMENT LISTING

This presentation is based upon the following documents and communications:

- Ralston High School – Addendum 3 prepared by BCDM Architects dated October 18, 2024
- Ralston High School – Addendum 2 prepared by BCDM Architects dated October 2, 2024
- Ralston High School – Addendum 1 prepared by BCDM Architects dated September 27, 2024
- Ralston High School – Renovation Construction Documents dated September 10, 2024
- Ralston High School - Renovation Construction Specifications dated September 10, 2024



CONTACT US

JASON CROSIER
Project Manager

E jason.crosier@weitz.com
P 402.506.2570
8715 South 121st Street
La Vista, Nebraska 68128

SEAN HANRAHAN
Chief Estimator

E sean.hanrahan@weitz.com
P 402.212.7105
8715 South 121st Street
La Vista, Nebraska 68128

BRIAN MAHLENDORF
Vice President and General Manager

E brian.mahlendorf@weitz.com
P 402.510.4012
8715 South 121st Street
La Vista, Nebraska 68128



4043

Professional Boundaries and Appropriate Relationships Between Employees and Students

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Adopted on: July 25, 2016

Revised on: January 11, 2021

Reviewed on: June 14, 2022

4050
Overtime and Compensatory Time

Employees who are "non-exempt" under the Fair Labor Standards Act and who work more than 40 hours in a workweek will be paid at the rate of time-and-one-half (1½) times their regular rate of pay for all overtime hours or will be provided compensatory time. All overtime must be approved in advance by the employee's supervisor. ~~Overtime that is not approved in advance may not be payable.~~ Scheduled holidays, vacation days, time off for jury duty, and time off for sickness, emergencies or other personal reasons will not be considered hours worked for overtime purposes.

The district may grant compensatory time in lieu of overtime pay at a rate of one and one-half (1½) hours off for each hour of overtime the employee worked. Employees may accrue a maximum of 240 hours of compensatory time, which represents 160 hours of actual overtime worked. When an employee has accrued 240 hours of compensatory time, the district shall pay him/her at the rate of one and one-half (1½) times his/her regular rate of pay for each additional hour of overtime. An employee who asks to use compensatory time shall be permitted to use it within a reasonable period after the request if its use does not unduly disrupt the district's operations.

Upon termination of employment, an employee shall be paid for unused compensatory time at a rate of compensation not less than: (1) the average regular hourly rate paid to the employee during the last three years of his/her employment, or (2) the final regular hourly rate paid to the employee, whichever is higher.

Payment for unused compensatory time shall be at the employee's regular rate of pay for each hour of compensatory time, not one and one-half (1½) times the regular rate of pay.

Adopted on: _____

Revised on: _____

Reviewed on: _____

4058

Confidentiality in Counseling and Guidance

The school district provides students with a certificated school guidance counselor. Information that students provide to counselors and/or school psychologists is confidential but not legally privileged. The counselor and/or school psychologist will attempt to respect the privacy of student disclosures, but will share all relevant information with other education professionals as appropriate or as directed. The counselor and/or school psychologist will also contact parents and law enforcement officials as appropriate.

Records of the counseling relationship, including interview notes, test data, correspondence, tape recordings and other documents, are to be considered professional information for use in counseling, not part of the student's education record.

When a counselor and/or school psychologist is in doubt about what information to release, they should discuss the matter with the building principal or with the superintendent.

Adopted on: July 25, 2016

Revised on:

Reviewed on: May 9, 2022

4062
Temporary Employment

The Ralston Board of Education approves of the employment of personnel to fill temporary vacancies occurring from within the teaching staff.

A temporary teacher is defined as a person being employed on a replacement contract or service contract which terminates at the end of a specified time of employment.

Adopted on: July 25, 2016

Revised on:

Reviewed on: May 9, 2022

Parent and Guardian Involvement In Education Practices

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

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

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

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

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

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

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

b. State Assessments

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

c. National Assessment of Educational Progress

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

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

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

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

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

Adopted on: August 15, 2017

Revised on: January 11, 2021

Reviewed on: June 13, 2022

5019
Communicating with Parents

Parents shall be kept informed of student progress, grades, and attendance through report cards, progress reports, and parent/teacher conferences. The school district will notify parents if their students are failing or close to failing, either through communication from the school or through parental access to the district's student information system. The school district will endeavor to notify parents of failing students prior to entry of the failing grade on the student's report card. Parents will also be notified of their student's possible failure to meet graduation requirements. Other pertinent information will be communicated to parents by mail, electronic communication, telephone calls, by personal contact or other appropriate method. Official transcripts of student progress, grades, and attendance will be sent to other school systems upon the student's transfer when the district receives a written request signed by the student's parent or guardian or upon being notified that the student has enrolled in another school. By providing the school district with their telephone number(s), parents agree to receive notifications from the school district's automatic notification system.

Adopted on: _____
Revised on: _____
Reviewed on: _____

Bill Review Schedule for 2024

January 8

Carrie

Mary

February 12

Samantha

Katie

March 11

Robin

Liz

April 8

Mary

Samantha

May 13

Katie

Liz

June 10

Robin

Carrie

July 8

Mary

Samantha

August 12

Carrie

Liz

September 9

Samantha

Katie

October 14

Robin

Liz

November 11

Mary

Carrie

December 9

Robin

Katie

Bill Review Schedule for 2025

January 13

Carrie
Mary

February 10

Samantha
Katie

March 10

Robin
Liz

April 14

Mary
Samantha

May 12

Katie
Liz

June 9

Robin
Carrie

July 14

Mary
Samantha

August 11

Carrie
Liz

September 8

Samantha
Katie

October 13

Robin
Liz

November 10

Mary
Carrie

December 8

Robin
Katie