

Board of Education Regular
Meeting/Business
Monday, January 13, 2025 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. Board of Education Reorganization (Action)
Speaker(s): Jason Buckingham
5. Consent Agenda (Action)
Speaker(s): Board President
6. Board Development and Communication
 - 6.1. Board Members' Update
7. Superintendent's Report
Speaker(s): Superintendent
 - 7.1. District Financial Report
Speaker(s): Dr. Aaron Bredenkamp
 - 7.2. Government Relations Update
Speaker(s): Mr. Jason Buckingham
 - 7.3. NASB Updates and Information
Speaker(s): Mrs. Elizabeth Kumru
 - 7.4. Enrollment Update
Speaker(s): Dr. Anne Harley
 - 7.5. Vehicle replacement discussion
8. Board Action Items
 - 8.1. District Service Providers (Action)
Speaker(s): Aaron Bredenkamp
 - 8.2. Title IX Coordinator Appointment (Action)
Speaker(s): Jason Buckingham
 - 8.3. Board of Education Legislative Goals 2024-2025 (Action)
Speaker(s): Jason Buckingham
 - 8.4. Approval of Policy 5019 Communicating with Parents (Action)
Speaker(s): Jason Buckingham
 - 8.5. Approval of Policy 4050 Overtime and Compensatory Time (Action)
Speaker(s): Jason Buckingham
9. Policy Review
10. Executive Session Disclosure
 - 10.1. Executive Session (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: _____

Board of Education Reorganization Worksheet

PRESIDENT

I nominate to serve as President of the Ralston Board of Education and ask that nominations cease.

I second the motion.

VICE PRESIDENT

I nominate..... to serve as Vice-President of the Ralston Board of Education and ask that nominations cease.

I second the motion.

SECRETARY

I nominate..... to serve as Secretary of the Ralston Board of Education and ask that nominations cease.

I second the motion.

TREASURER

I nominate..... to serve as Treasurer of the Ralston Board of Education and ask that nominations cease.

I second the motion.

2002

Organization of the Board, Board Officers, Check Signing, and Committees

1. Membership, Term and Election

1. The Board of Education shall be comprised of six members who will be elected at large.
2. Those who wish to serve on the board shall file, be elected, and serve terms of office on the board according to law.

2. Internal Organization and Officers

1. President

- i. At the regular January meeting, the board shall elect from among its members a president who shall serve in that capacity for one year.
- ii. The president shall preside at all board meetings, and shall perform such other duties as may be prescribed by law or by action of the board.

2. Vice President

- i. At the regular January meeting, the board shall elect from among its members a vice president who shall serve in that capacity for one year.
- ii. The vice president shall preside in the absence of the president, and shall perform such other duties as are assigned by the board.

3. Secretary

- i. At the regular January meeting, the board shall elect a secretary who need not be a member of the board. The secretary shall serve in that capacity for one year. If the secretary is a member of the board, an assistant secretary may be named and his or her duties and compensation set by the board.
- ii. The secretary shall see that an accurate record of the proceedings of the board is kept, that a copy of the proceedings is provided to each board member and to the superintendent, and that a concise summary of each month's meeting is published along with a list of all approved claims. The secretary shall perform such other duties as are prescribed by law and assigned by the board.

4. Treasurer

- i. At the regular January meeting, the board shall elect, employ, or appoint a treasurer who need not be a member of the board if permitted by law. The treasurer shall serve in that capacity for one year, unless the board designates a longer term for the treasurer.

- ii. The treasurer may be designated to sign checks and certain other documents. The treasurer is the custodian of the monies of the district.
- iii. The treasurer shall give bond or equivalent insurance coverage payable to the district as prescribed by law with the cost of the bond being paid by the district.
- iv. The treasurer shall issue no warrant of payment of claim against the district until such claim has been duly authorized.

3. Signing and Authorizing Checks, Warrants, and other Instruments.

- 1. Unless otherwise delegated by the board, the president and secretary of the board shall sign checks, warrants, and other instruments of the district.
- 2. The board may delegate another person to sign and validate any checks, warrants, and other instruments. Facsimile signatures of board members may be used.
- 3. The board delegates that the vice president or treasurer may sign any warrant in the absence of either the president or the secretary.

4. Board Officer Voting and Tie Breakers

- 1. The vote to elect board officers may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.
- 2. In the event any officer cannot be elected by a majority after 10 votes; no votes occur after ten motions fail for lack of a “second,”; or no member volunteers to serve as an officer for a particular position, the tie will be broken by the applicable method:
 - i. If the board is split between two members, the officer will be determined by coin flip. The winning member will be the officer for the upcoming year unless the position changes by action of the board.
 - ii. If the board is split between more than two members who wish to serve as the officer, any member wanting to serve as the officer will put his or her name into a drawing. The name drawn out will be the officer for the upcoming year unless the position changes by action of the board.
 - iii. If no member is willing to serve as an officer for a position which is required to be a member of the board, all non-officers’ names will be put into a drawing. The name drawn out will be the officer for the upcoming year unless the position changes by action of the board.

5. Committees

- 1. The board shall authorize such special committees as it deems necessary. The board president shall appoint members to the committee, and designate its function, tasks it is to

perform, and a completion date for its work.

2. On or before the beginning of each calendar year, the board shall appoint three members to form a Committee on American Civics. The committee's duties shall be those prescribed by Nebraska statutes, which include:
 - i. Hold no fewer than two public meetings annually, at least one when public testimony is accepted;
 - ii. Keep minutes of each meeting showing the time and place of the meeting, which members were present or absent, and the substance and details of all matters discussed;
 - iii. Examine and ensure that the social studies curriculum used in the district is aligned with the social studies standards adopted pursuant to section 79-760.01 and teaches foundational knowledge in civics, history, economics, financial literacy, and geography;
 - iv. Review and approve the social studies curriculum to ensure that it stresses the services of the men and women who played a crucial role in the achievement of national independence, establishment of our constitutional government, and preservation of the union and includes the incorporation of multicultural education as set forth in sections 79-719 to 79-723 in order to instill a pride and respect for the nation's institutions and not be merely a recital of events and dates;
 - v. Ensure that any curriculum recommended or approved by the committee on American civics is made readily accessible to the public and contains a reference to this section;
 - vi. Ensure that the district develops and utilizes formative, interim, and summative assessments to measure student mastery of the social studies standards adopted pursuant to section 79-760.01;
 - vii. Ensure that the social studies curriculum in the district incorporates one or more of the following for each student:
 1. Administration of a written test that is identical to the entire civics portion of the naturalization test used by United States Citizenship and Immigration Services prior to the completion of eighth grade and again prior to the completion of twelfth grade with the individual score from each test for each student made available to a parent or guardian of such student; or
 2. Attendance or participation between the commencement of eighth grade and completion of twelfth grade in a meeting of a public body as defined by section 84-1409 followed by the completion of a project or paper in which each student demonstrates or discusses the personal learning experience of

such student related to such attendance or participation; or

3. Completion of a project or paper and a class presentation between the commencement of eighth grade and the completion of twelfth grade on a person or persons or an event commemorated by a holiday listed in section 79-724(6) or on a topic related to such person or persons or event;

viii. Take all such other steps as will assure the carrying out of the provisions of this section and provide a report to the school board regarding the committee's findings and recommendations.

6. Vacancies

1. A vacancy on the board of education shall exist when any one of the following occurs:

i. A member submits his or her formal resignation from the board.

ii. A member removes himself or herself from the district or is absent from the district for a continuous period of sixty days.

iii. A member misses more than two consecutive regular board meetings unless excused by a majority of the remaining members.

iv. Such other reasons as are set forth in Nebraska statutes.

2. The board shall make note the vacancy in its minutes and shall give notice of the date the vacancy occurred, the office vacated, and the length of the unexpired term to (1) the election commissioner or county clerk, and (2) the public by published notice in a newspaper of general circulation in the district.

3. Vacancies shall be filled in the manner set forth in Nebraska statutes.

Adopted on: July 13, 2020

Revised on:

Reviewed on: September 09, 2024

EFINANCE - POWERSCHOOL
 DATE: 01/10/2025
 TIME: 15:31:58

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20250113'
 ACCOUNTING PERIOD: 5/25

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
9001	133065	01/13/25	7687	360 COMMUNITY SERVI	0136020110000	20330	RPS STUDENT SERVICE	0.00	1,680.00
9001	133065	01/13/25	7687	360 COMMUNITY SERVI	0126020120000	20569	RPS STUDENT SERVICE	0.00	1,680.00
9001	133065	01/13/25	7687	360 COMMUNITY SERVI	0136020120000	20569	RPS STUDENT SERVICE	0.00	1,680.00
9001	133065	01/13/25	7687	360 COMMUNITY SERVI	0136020120000	20569	RPS STUDENT SERVICE	0.00	4,663.26
TOTAL CHECK									9,703.26
9001	133066	01/13/25	7973	A PARTS WAREHOUSE,	0180020271200	20430	RPS TRANSPORTSS2500	0.00	1,059.96
9001	133067	01/13/25	3556	ABANTE MARKETING	0136020110000	20610	RALSTON HIGH HS2502	0.00	1,274.90
9001	133068	01/13/25	3035	ACT	0136020110001	20610	RPS CUR/HS CU250034	0.00	3,655.00
9001	133068	01/13/25	3035	ACT	0136020110001	20610	RPS CUR/RHS CU25003	0.00	17.00
TOTAL CHECK									3,672.00
9001	133069	01/13/25	4286	MARK LEE ADLER	0180020265000	20610	RPS TRANSPORTATION	0.00	40.71
9001	133069	01/13/25	4286	MARK LEE ADLER	0180020271000	20626	RPS TRANSPORTATION	0.00	118.46
TOTAL CHECK									159.17
9001	133070	01/13/25	4348	AQUA-CHEM INC	0136020262000	20610	RPS MAINTENANCE RHS	0.00	354.00
9001	133071	01/13/25	5630	ARBOR FAMILY COUNSE	0116420212000	20320	RPS KAREN WESTERN	0.00	504.62
9001	133071	01/13/25	5630	ARBOR FAMILY COUNSE	0116720212000	20320	RPS MOCKINGBIRD	0.00	1,121.97
9001	133071	01/13/25	5630	ARBOR FAMILY COUNSE	0126020212000	20320	RPS MIDDLE SCHOOL	0.00	1,159.93
9001	133071	01/13/25	5630	ARBOR FAMILY COUNSE	0136020212000	20320	RPS MIDDLE SCHOOL	0.00	2,429.59
9001	133071	01/13/25	5630	ARBOR FAMILY COUNSE	0180020257000	20340	RPS HUMAN RESOURCES	0.00	3,369.60
9001	133071	01/13/25	5630	ARBOR FAMILY COUNSE	0116820212000	20320	RPS SEYMOUR	0.00	678.40
9001	133071	01/13/25	5630	ARBOR FAMILY COUNSE	0116920212000	20320	RPS WILDEWOOD	0.00	718.73
9001	133071	01/13/25	5630	ARBOR FAMILY COUNSE	0116620212000	20320	RPS MEADOWS	0.00	782.77
9001	133071	01/13/25	5630	ARBOR FAMILY COUNSE	0116320212000	20320	RPS BLUMFIELD	0.00	887.14
TOTAL CHECK									11,652.75
9001	133072	01/13/25	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	872.99
9001	133072	01/13/25	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	872.99
9001	133072	01/13/25	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	709.75
9001	133072	01/13/25	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	523.40
9001	133072	01/13/25	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	523.80
TOTAL CHECK									3,502.93
9001	133073	01/13/25	5583	BAUER BUILT, INC	0180020271200	20430	RPS TRANSPORTATION	0.00	982.78
9001	133073	01/13/25	5583	BAUER BUILT, INC	0180020271000	20430	RPS TRANSPORTATION	0.00	182.69
9001	133073	01/13/25	5583	BAUER BUILT, INC	0180020271200	20430	RPS TRANSPORTATION	0.00	344.59
9001	133073	01/13/25	5583	BAUER BUILT, INC	0180020271200	20430	RPS TRANSPORTATION	0.00	38.20
9001	133073	01/13/25	5583	BAUER BUILT, INC	0180020271000	20430	RPS TRANSPORTATION	0.00	38.20
TOTAL CHECK									1,586.46
9001	133074	01/13/25	7972	BELLEVUE EAST HIGH	0136020110094	20340	RHS JAZZ FESTIVAL12	0.00	250.00
9001	133075	01/13/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	236.68
9001	133075	01/13/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS MOCKINGBIRD	0.00	120.41
9001	133075	01/13/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS WILDEWOOD	0.00	74.25
9001	133075	01/13/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS SEYMOUR	0.00	82.03

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RALSTON PUBLIC SCHOOLS
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FUND - 01 - GENERAL FUND

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9001	133075	01/13/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS BLUMFIELD	0.00	90.89
9001	133075	01/13/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS MEADOWS	0.00	109.06
9001	133075	01/13/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS KAREN WESTERN	0.00	62.37
9001	133075	01/13/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS SUPPLY DELIVERY	0.00	9.95
9001	133075	01/13/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS HIGH SCHOOL	0.00	793.57
9001	133075	01/13/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS ADMIN/CO/VMAC	0.00	478.52
TOTAL CHECK									2,057.73
9001	133076	01/13/25	6660	BOUND TO STAY BOUND	0116420222000	20640	KARENWESTERN KW2500	0.00	62.94
9001	133076	01/13/25	6660	BOUND TO STAY BOUND	0126020222000	20640	RALSTONMIDDLEMS2500	0.00	42.03
TOTAL CHECK									104.97
9001	133077	01/13/25	7700	BRIGHT FUTURE CONSU	0180020231000	20810	RPS BOE/ADMIN	0.00	500.00
9001	133078	01/13/25	4062	CENGAGE LEARNING	0136020222000	20640	RALSTON HIGH HS2502	0.00	50.00
9001	133079	01/13/25	7766	CITY WIDE FACILITY	0126020261000	20340	RPS MAINTENANCE RMS	0.00	7,580.00
9001	133080	01/13/25	636	CONTROL MASTERS INC	0136020262000	20352	RPS MAINTENANCE RHS	0.00	653.30
9001	133081	01/13/25	4037	COX BUSINESS	0180020258000	20382	RPS JANUARY 1, 2025	0.00	8,947.28
9001	133081	01/13/25	4037	COX BUSINESS	0180020258000	20382	RPS JANUARY 1, 2025	0.00	3,927.70
TOTAL CHECK									12,874.98
9001	133082	01/13/25	7672	CUT AND GRIND TREE	0116920262000	20352	RPS MAINTENANCE WW	0.00	1,500.00
9001	133083	01/13/25	7137	DATAVIZION, LLC	0136020110001	20734	RPS TECHNOLOGY ADMI	0.00	1,875.00
9001	133083	01/13/25	7137	DATAVIZION, LLC	0136020110001	20734	RPS TECHNOLOGY ADMI	0.00	1,875.00
TOTAL CHECK									3,750.00
9001	133084	01/13/25	34	DEMCO, INC.	0126020222000	20610	RALSTONMIDDLEMS2501	0.00	103.34
9001	133084	01/13/25	34	DEMCO, INC.	0116920222000	20610	WILDEWOOD WW240021	0.00	132.56
TOTAL CHECK									235.90
9001	133085	01/13/25	1729	DIETZE MUSIC	0136020110094	20610	RALSTON HIGH HS2502	0.00	42.00
9001	133085	01/13/25	1729	DIETZE MUSIC	0136020110094	20610	RALSTON HIGH HS2502	0.00	85.00
TOTAL CHECK									127.00
9001	133086	01/13/25	7949	LISA BENSON-DEVRIES	0136020110000	20330	RPS-SS/RHS NURSING	0.00	120.00
9001	133089	01/13/25	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN/BOE LEGAL	0.00	22.67
9001	133089	01/13/25	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN/BOE LEGAL	0.00	22.67
9001	133089	01/13/25	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN/BOE LEGAL	0.00	36.67
TOTAL CHECK									82.01
9001	133091	01/13/25	7214	DR. TERRY L. HAACK	0136020241000	20810	RPS HIGH SCHOOL HEA	0.00	500.00
9001	133092	01/13/25	127	EASTERN NEBRASKA HU	0126020120000	20569	RPS STUDENT SERVICE	0.00	3,220.00
9001	133092	01/13/25	127	EASTERN NEBRASKA HU	0136020120000	20569	RPS STUDENT SERVICE	0.00	3,220.00
TOTAL CHECK									6,440.00

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RALSTON PUBLIC SCHOOLS
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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
9001	133093	01/13/25	5121	ELECTRICAL ENGINEER	0180020262000	20430	RPS MAINTENANCE ADM	0.00	196.51
9001	133093	01/13/25	5121	ELECTRICAL ENGINEER	0180020262000	20430	RPS MAINTENANCE ADM	0.00	-47.16
9001	133093	01/13/25	5121	ELECTRICAL ENGINEER	0180020262000	20430	RPS MAINTENANCE ADM	0.00	51.28
TOTAL CHECK									200.63
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0116320110000	20330	RPS BLUM LEVERAGING	0.00	37.50
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0116920110000	20330	RPS WW LEVERAGING T	0.00	50.00
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0116620110000	20330	RPS MEAD LEVERAGING	0.00	50.00
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0126020353500	20610	RPS CUR/HAL	0.00	50.00
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0116820215100	20330	RPS SEY SPEECH LANG	0.00	20.00
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0116620214100	20330	RPS MEAD SPEECH LAN	0.00	20.00
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0116920214100	20330	RPS WW SPEECH LANGU	0.00	20.00
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0126020214100	20330	RPS RMS SPEECH LANG	0.00	20.00
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0116320120000	20330	RPS BLUM SPEECH LAN	0.00	20.00
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0116320110001	20330	RPS BLUM LEVERAGING	0.00	25.00
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0136020120000	20330	RPS RHS LEVERAGING	0.00	25.00
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0180020221200	20320	RPS CUR LEVERAGING	0.00	25.00
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0116820110001	20330	RPS SEY LEVERAGING	0.00	25.00
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0116820110000	20330	RPS SEY VISIBLE INS	0.00	25.00
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0136020110000	20330	RPS RHS VISIBLE INS	0.00	25.00
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0116620110000	20330	RPS MEAD VISIBLE IN	0.00	25.00
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0116320110000	20330	RPS BLUMFIELD ONE D	0.00	30.00
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0116620110001	20330	RPS MEAD TIER1 PBIS	0.00	60.00
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0116620110001	20330	RPS MEAD PBIS/SEBLS	0.00	60.00
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0136020120000	20330	RPS RHS ALLYOUNEEDT	0.00	65.00
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0126020110000	20330	RPS RMS LEVERAGING	0.00	100.00
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0116320110000	20330	RPS BLUM VISIBLE IN	0.00	12.50
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0116720110000	20330	RPS MOCK VISIBLE IN	0.00	12.50
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0116720110000	20330	RPS MOCK LEVERAGING	0.00	12.50
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0126020353500	20610	RPS RMS HAL POETRY	0.00	180.00
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0116320120000	20330	RPS BLUM ENGAGED	0.00	150.00
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0136020110000	20330	RPS RHS LEVERAGING	0.00	250.00
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0136020218100	20320	RPS STUDENT SERVICE	0.00	2,107.92
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0126020120000	20569	RPS STUDENT SERVICE	0.00	2,610.00
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0116320129100	20320	RPS STUDENT SERVICE	0.00	1,048.40
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0116420129100	20320	RPS STUDENT SERVICE	0.00	1,048.40
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0116620129100	20320	RPS STUDENT SERVICE	0.00	1,048.40
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0116720129100	20320	RPS STUDENT SERVICE	0.00	1,048.40
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0116820129100	20320	RPS STUDENT SERVICE	0.00	1,048.40
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0116920129100	20320	RPS STUDENT SERVICE	0.00	1,048.40
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0116320120000	20569	RPS STUDENT SERVICE	0.00	7,650.00
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0116720120000	20569	RPS STUDENT SERVICE	0.00	7,650.00
9001	133095	01/13/25	5993	ESU #3/METRO REGION	0136020120000	20569	RPS STUDENT SERVICE	0.00	22,950.00
TOTAL CHECK									50,653.32
9001	133096	01/13/25	3829	FATHER FLANAGAN'S B	0116720120000	20569	RPS STUDENT SERVICE	0.00	4,500.00
9001	133096	01/13/25	3829	FATHER FLANAGAN'S B	0136020120000	20569	RPS STUDENT SERVICE	0.00	4,500.00
9001	133096	01/13/25	3829	FATHER FLANAGAN'S B	0116720120000	20569	RPS STUDENT SERVICE	0.00	5,400.00
9001	133096	01/13/25	3829	FATHER FLANAGAN'S B	0136020120000	20569	RPS STUDENT SERVICE	0.00	5,400.00
TOTAL CHECK									19,800.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACNT	DESCRIPTION	SALES TAX	AMOUNT
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20510	RPS TRANSPORTATION	0.00	53,750.67
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	774.90
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	794.01
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	806.45
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	897.22
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	419.44
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	510.18
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	525.07
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	527.78
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	530.63
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	533.40
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	542.59
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	560.18
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	577.78
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	583.40
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	597.48
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	597.48
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	442.66
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	448.96
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	457.40
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	469.37
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	470.81
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	477.85
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	477.85
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	488.41
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	313.89
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	370.18
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	389.89
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	392.70
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	366.66
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	366.66
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	401.85
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	150.00
9001	133098	01/13/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	212.52
TOTAL CHECK								0.00	70,226.32
9001	133099	01/13/25	6584	FIRST WIRELESS, INC	0136020110000	20610	RALSTON HIGH HS2502	0.00	146.92
9001	133100	01/13/25	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB25004	0.00	292.36
9001	133100	01/13/25	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB25003	0.00	165.65
9001	133100	01/13/25	272	FOLLETT SCHOOL SOLU	0116320222000	20640	BLUMFIELD BL250043	0.00	436.11
9001	133100	01/13/25	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB25004	0.00	117.04
9001	133100	01/13/25	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB25003	0.00	121.40
9001	133100	01/13/25	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB25004	0.00	86.49
TOTAL CHECK								0.00	1,219.05
9001	133101	01/13/25	3058	GENERAL FIRE AND SA	0136020262000	20352	RPS MAINTENANCE RHS	0.00	458.50
9001	133101	01/13/25	3058	GENERAL FIRE AND SA	0126020262000	20352	RPS MAINTENANCE RMS	0.00	248.50
9001	133101	01/13/25	3058	GENERAL FIRE AND SA	0116720262000	20352	RPS MAINTENANCE MOC	0.00	201.00
9001	133101	01/13/25	3058	GENERAL FIRE AND SA	0116620262000	20352	RPS MAINTENANCE MEA	0.00	201.90
9001	133101	01/13/25	3058	GENERAL FIRE AND SA	0116820262000	20352	RPS MAINTENANCE SEY	0.00	192.75

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9001	133101	01/13/25	3058	GENERAL FIRE AND SA	0116920262000	20352	RPS MAINTENANCE WW	0.00	177.00
9001	133101	01/13/25	3058	GENERAL FIRE AND SA	0116320262000	20352	RPS MAINTENANCE BLU	0.00	177.00
9001	133101	01/13/25	3058	GENERAL FIRE AND SA	0116420262000	20352	RPS MAINTENANCE KW	0.00	177.00
TOTAL CHECK									1,833.65
9001	133102	01/13/25	344	GOODWIN TUCKER GROU	0116820262000	20430	RPS MAINTENANCE SEY	0.00	160.00
9001	133102	01/13/25	344	GOODWIN TUCKER GROU	0126020262000	20430	RPS MAINTENANCE RMS	0.00	123.00
TOTAL CHECK									283.00
9001	133103	01/13/25	7552	GRAVES GRADUATION,	0136020110000	20610	SEE ATTACHED INVOIC	0.00	2,585.00
9001	133104	01/13/25	1474	HEARTLAND FOUNDATIO	0116720120000	20569	RPS STUDENT SERVICE	0.00	3,495.00
9001	133104	01/13/25	1474	HEARTLAND FOUNDATIO	0126020120000	20569	RPS STUDENT SERVICE	0.00	3,495.00
9001	133104	01/13/25	1474	HEARTLAND FOUNDATIO	0136020120000	20569	RPS STUDENT SERVICE	0.00	3,495.00
TOTAL CHECK									10,485.00
9001	133105	01/13/25	7971	HILTON OMAHA	0180020231000	20580	RPS BOE KUMRU,ELIZ.	0.00	331.00
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116720261000	20610	RPS CUSTODIAL MOCK	0.00	336.82
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116720261000	20610	RPS CUSTODIAL MOCK	0.00	252.61
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116720261000	20610	RPS CUSTODIAL MOCK	0.00	279.30
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	367.28
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0126020261000	20610	RPS CUSTODIAL RMS	0.00	156.85
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116820261000	20610	RPS CUSTODIAL SEY	0.00	168.41
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116320261000	20610	RPS CUSTODIAL BLUM	0.00	168.41
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	175.80
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116720261000	20610	SPARTAN CHEMICAL CO	0.00	15.64
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116720261000	20610	SPARTAN CHEMICAL CO	0.00	36.74
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116720261000	20610	SPITFIRE 32 OZ. POW	0.00	29.90
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116720261000	20610	NABC NABC 1 GALLON	0.00	20.46
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116720261000	20610	DAMP MOP 1 GALLON L	0.00	16.92
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116720261000	20610	REJUVENATE 128 OZ.	0.00	155.57
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116720261000	20610	28 OZ. 16 IN. X 19	0.00	29.25
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116720261000	20610	RENOWN 16 IN. X 16	0.00	12.08
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116320261000	20610	28 OZ. 16 IN. X 19	0.00	26.53
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116320261000	20610	REJUVENATE 128 OZ.	0.00	70.58
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116320261000	20610	DAMP MOP 1 GALLON L	0.00	15.36
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116320261000	20610	NABC NABC 1 GALLON	0.00	18.57
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116420261000	20610	SPARTAN CHEMICAL CO	0.00	36.12
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116420261000	20610	RENOWN 16 IN. X 16	0.00	23.76
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116420261000	20610	28 OZ. 16 IN. X 19	0.00	57.52
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116920261000	20610	DAMP MOP 1 GALLON L	0.00	33.28
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116920261000	20610	RENOWN SUPER-SORB L	0.00	180.48
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116920261000	20610	28 OZ. 16 IN. X 19	0.00	57.52
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116620261000	20610	CREW 32 OZ. CLINGIN	0.00	74.16
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116620261000	20610	SPARTAN PROTECT 128	0.00	64.55
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116620261000	20610	SPITFIRE 32 OZ. POW	0.00	54.07
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116620261000	20610	SPARTAN CHEMICAL CO	0.00	33.21
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116620261000	20610	RENOWN VACUUM BAG F	0.00	12.36
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116620261000	20610	28 OZ. 16 IN. X 19	0.00	52.89
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116620261000	20610	RENOWN 16 IN. X 16	0.00	21.85

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116620261000	20610	RENOWN 20 IN. BLACK	0.00	16.97
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116620261000	20610	RENOWN 20 IN. RED B	0.00	16.97
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116620261000	20610	EASY PAKS 0.5 OZ. N	0.00	30.35
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0126020261000	20610	SKILCRAFT SKILCRAFT	0.00	28.71
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0126020261000	20610	DAMP MOP 1 GALLON L	0.00	26.64
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0126020261000	20610	SPITFIRE 32 OZ. POW	0.00	47.06
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0126020261000	20610	RUBBERMAID COMMERC	0.00	38.74
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0126020261000	20610	RENOWN 20 IN. RED B	0.00	14.77
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0126020261000	20610	RENOWN 20 IN. WHITE	0.00	14.77
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0126020261000	20610	RUBBERMAID COMMERC	0.00	47.14
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116820261000	20610	SPARTAN CHEMICAL CO	0.00	45.71
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116820261000	20610	PROPLUS 6 IN. HEAVY	0.00	12.20
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116820261000	20610	BONNET 1 GALLON FLO	0.00	52.79
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116820261000	20610	REJUVENATE 128 OZ.	0.00	104.05
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116820261000	20610	SPITFIRE 32 OZ. POW	0.00	40.00
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116820261000	20610	SKILCRAFT SKILCRAFT	0.00	24.41
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116820261000	20610	RENOWN MEDIUM TOLIE	0.00	6.29
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116820261000	20610	3M 4.6 IN. X 10 IN.	0.00	14.76
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116820261000	20610	RUBBERMAID COMMERC	0.00	92.79
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116820261000	20610	RUBBERMAID COMMERC	0.00	22.92
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116820261000	20610	RENOWN 20 IN. RED B	0.00	12.55
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116820261000	20610	RENOWN 20 IN. WHITE	0.00	12.55
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116720261000	20610	SKILCRAFT SKILCRAFT	0.00	22.05
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116720261000	20610	RENOWN 16 IN. X 16	0.00	29.20
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116720261000	20610	28 OZ. 16 IN. X 19	0.00	35.35
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116720261000	20610	REJUVENATE 128 OZ.	0.00	140.99
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116720261000	20610	DAMP MOP 1 GALLON L	0.00	81.80
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116720261000	20610	SPITFIRE 32 OZ. POW	0.00	72.27
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116720261000	20610	SPARTAN CHEMICAL CO	0.00	41.30
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0180020261000	20610	BIOESQUE 1 GAL. BOT	0.00	127.71
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0180020261000	20610	SKILCRAFT SKILCRAFT	0.00	38.49
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0180020261000	20610	RENOWN 20 IN. BLACK	0.00	23.75
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0180020261000	20610	RENOWN 20 IN. GREEN	0.00	23.75
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0180020261000	20610	RUBBERMAID COMMERC	0.00	40.05
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0136020261000	20610	MAINTENANCE WAREHO	0.00	178.43
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116820261000	20610	SUPERIOR MANUFACTUR	0.00	457.56
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116920261000	20610	BIOESQUE 1 GAL. BOT	0.00	50.37
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116920261000	20610	RYOBI ONE+ 18V CORD	0.00	51.94
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116320261000	20610	REJUVENATE 128 OZ.	0.00	31.42
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116320261000	20610	NABC NABC 1 GALLON	0.00	16.53
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116320261000	20610	RUBBERMAID COMMERC	0.00	6.24
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116320261000	20610	RENOWN 48 IN. X 5 I	0.00	1.24
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116720261000	20610	TORK 2-PLY ADVANCED	0.00	18.06
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116720261000	20610	SPARTAN CHEMICAL CO	0.00	33.43
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116720261000	20610	M+A MATTING WATERHO	0.00	48.68
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116720261000	20610	SUPERIOR MANUFACTUR	0.00	204.87
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116320261000	20610	SPARTAN CHEMICAL CO	0.00	174.22
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116320261000	20610	TORK 2-PLY ADVANCED	0.00	94.11
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0180020261000	20610	TORK 2-PLY ADVANCED	0.00	48.46
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0180020261000	20610	SPARTAN CHEMICAL CO	0.00	134.58
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0180020261000	20610	PROTEAM COMMERCIAL-	0.00	69.29

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0180020261000	20610	MOTSENBOCKERS 22 OZ	0.00	67.90
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0136020261000	20610	RPS CUSTODIAL RHS	0.00	125.48
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116820261000	20610	RPS CUSTODIAL SEY	0.00	94.11
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116720261000	20610	RPS CUSTODIAL MOCK	0.00	94.11
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116920261000	20610	RPS CUSTODIAL WW	0.00	94.11
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116720261000	20610	RPS CUSTODIAL KW	0.00	94.11
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	99.20
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	99.20
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	71.76
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116320261000	20610	RPS CUSTODIAL BLUM	0.00	73.52
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116620261000	20610	RPS CUSTODIAL MEAD	0.00	84.11
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116320261000	20610	RPS CUSTODIAL BLUM	0.00	86.47
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	62.22
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116620261000	20610	RPS CUSTODIAL MEAD	0.00	33.01
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116720261000	20610	RPS CUSTODIAL MOCK	0.00	17.94
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116820261000	20610	RPS CUSTODIAL SEY	0.00	18.45
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0126020261000	20610	RPS CUSTODIAL RMS	0.00	18.45
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	18.45
9001	133108	01/13/25	6960	THE HOME DEPOT PRO	0116320261000	20610	RPS CUSTODIAL BLUM	0.00	3.02
TOTAL CHECK									7,329.75
9001	133109	01/13/25	2556	HYDRONIC ENERGY INC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	417.44
9001	133110	01/13/25	2715	HY-VEE GAS	0126020110060	20630	RPS MIDDLE SCHOOL	0.00	400.73
9001	133110	01/13/25	2715	HY-VEE GAS	0136020120000	20610	RPS STUDENT SERVICE	0.00	322.73
9001	133110	01/13/25	2715	HY-VEE GAS	0180020271000	20626	RPS TRANSPORTATION	0.00	162.65
9001	133110	01/13/25	2715	HY-VEE GAS	0180020271200	20626	RPS TRANSPORTATION	0.00	3,572.44
9001	133110	01/13/25	2715	HY-VEE GAS	0180020262000	20626	RPS MAINTENANCE	0.00	1,067.26
9001	133110	01/13/25	2715	HY-VEE GAS	0136020110060	20610	RPS HIGH SCHOOL	0.00	682.06
9001	133110	01/13/25	2715	HY-VEE GAS	0180020271000	20510	RPS TRANSPORTATION	0.00	768.43
9001	133110	01/13/25	2715	HY-VEE GAS	0116320120000	20610	RPS BLUMFIELD	0.00	59.96
9001	133110	01/13/25	2715	HY-VEE GAS	0116920110000	20610	RPS WILDEWOOD	0.00	130.16
TOTAL CHECK									7,166.42
9001	133114	01/13/25	7946	ANGELA KOLVEK	0136020110000	20330	RPS SS/RHS NURSING	0.00	120.00
9001	133115	01/13/25	7658	FLOCELIA KINNEY	0180020271000	20332	REIMBURSED12/2-19/2	0.00	142.58
9001	133115	01/13/25	7658	FLOCELIA KINNEY	0180020271000	20332	REIMBURSED11/4-27-2	0.00	158.69
TOTAL CHECK									301.27
9001	133116	01/13/25	2286	INFOSAFE SHREDDING	0180020232000	20320	RPS ADMIN/VMAC/CO	0.00	39.00
9001	133117	01/13/25	5465	IXL LEARNING, INC	0136020120000	20610	RPS CUR/RHS CU25002	0.00	382.50
9001	133118	01/13/25	1011	J W PEPPER & SON, I	0126020110094	20610	RALSTONMIDDLEMS2501	0.00	368.40
9001	133118	01/13/25	1011	J W PEPPER & SON, I	0126020110094	20340	RALSTONMIDDLEMS2501	0.00	133.09
9001	133118	01/13/25	1011	J W PEPPER & SON, I	0126020110094	20340	RALSTONMIDDLEMS2501	0.00	55.00
TOTAL CHECK									556.49
9001	133119	01/13/25	7735	JIFFY LEVENSON'S SU	0180020261000	20610	RPS MAINTENANCE ADM	0.00	15.96
9001	133119	01/13/25	7735	JIFFY LEVENSON'S SU	0116920261000	20610	RPS MAINTENANCE WW	0.00	289.20

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
9001	133119	01/13/25	7735	JEFFY LEVENSON'S SU	0116320261000	20610	RPS MAINTENANCE BLU	0.00	289.20
9001	133119	01/13/25	7735	JEFFY LEVENSON'S SU	0116720261000	20610	RPS MAINTENANCE MOC	0.00	361.50
9001	133119	01/13/25	7735	JEFFY LEVENSON'S SU	0116320261000	20610	RPS MAINTENANCE BLU	0.00	361.50
9001	133119	01/13/25	7735	JEFFY LEVENSON'S SU	0116720261000	20610	RPS MAINTENANCE MOC	0.00	392.94
TOTAL CHECK									1,710.30
9001	133120	01/13/25	7131	JUST FOR KIDS, INC.	0116820120000	20320	RPS STUDENT SERVICE	0.00	414.00
9001	133120	01/13/25	7131	JUST FOR KIDS, INC.	0116620129200	20320	RPS STUDENT SERVICE	0.00	338.25
9001	133120	01/13/25	7131	JUST FOR KIDS, INC.	0116420129100	20320	RPS STUDENT SERVICE	0.00	360.00
9001	133120	01/13/25	7131	JUST FOR KIDS, INC.	0116420129200	20320	RPS STUDENT SERVICE	0.00	520.50
9001	133120	01/13/25	7131	JUST FOR KIDS, INC.	0116320129100	20320	RPS STUDENT SERVICE	0.00	580.50
9001	133120	01/13/25	7131	JUST FOR KIDS, INC.	0116920129200	20320	RPS STUDENT SERVICE	0.00	277.50
9001	133120	01/13/25	7131	JUST FOR KIDS, INC.	0136020120000	20320	RPS STUDENT SERVICE	0.00	162.00
9001	133120	01/13/25	7131	JUST FOR KIDS, INC.	0116820129200	20320	RPS STUDENT SERVICE	0.00	169.50
9001	133120	01/13/25	7131	JUST FOR KIDS, INC.	0116720129100	20320	RPS STUDENT SERVICE	0.00	198.00
9001	133120	01/13/25	7131	JUST FOR KIDS, INC.	0116620129100	20320	RPS STUDENT SERVICE	0.00	144.00
9001	133120	01/13/25	7131	JUST FOR KIDS, INC.	0116720120000	20320	RPS STUDENT SERVICE	0.00	954.00
9001	133120	01/13/25	7131	JUST FOR KIDS, INC.	0116320120000	20320	RPS STUDENT SERVICE	0.00	1,062.00
9001	133120	01/13/25	7131	JUST FOR KIDS, INC.	0116620120000	20320	RPS STUDENT SERVICE	0.00	1,134.00
9001	133120	01/13/25	7131	JUST FOR KIDS, INC.	0116720129200	20320	RPS STUDENT SERVICE	0.00	1,184.25
9001	133120	01/13/25	7131	JUST FOR KIDS, INC.	0116420120000	20320	RPS STUDENT SERVICE	0.00	1,260.00
9001	133120	01/13/25	7131	JUST FOR KIDS, INC.	0116320129200	20320	RPS STUDENT SERVICE	0.00	1,314.75
9001	133120	01/13/25	7131	JUST FOR KIDS, INC.	0116920129100	20320	RPS STUDENT SERVICE	0.00	1,359.00
9001	133120	01/13/25	7131	JUST FOR KIDS, INC.	0116920120000	20320	RPS STUDENT SERVICE	0.00	756.00
9001	133120	01/13/25	7131	JUST FOR KIDS, INC.	0126020120000	20320	RPS STUDENT SERVICE	0.00	90.00
9001	133120	01/13/25	7131	JUST FOR KIDS, INC.	0116820129100	20320	RPS STUDENT SERVICE	0.00	121.50
TOTAL CHECK									12,399.75
9001	133121	01/13/25	4452	KISSEL, KOHOUT, ES AS	0180020231000	20810	RPS LEGISLATIVE SER	0.00	4,065.30
9001	133122	01/13/25	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS STUDENT MATTERS	0.00	736.50
9001	133122	01/13/25	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS OPPD PILOT MATT	0.00	890.50
9001	133122	01/13/25	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS S.HEARING HUTTO	0.00	1,998.00
9001	133122	01/13/25	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS PROFESSION SERV	0.00	2,925.00
9001	133122	01/13/25	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS GENERAL MATTERS	0.00	430.00
9001	133122	01/13/25	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS TEACHER MATTERS	0.00	400.50
TOTAL CHECK									7,380.50
9001	133123	01/13/25	6193	KSB SCHOOL LAW	0180020231000	20810	RPS ADMIN/BOE	0.00	147.50
9001	133124	01/13/25	6993	LANGUAGE LINE SERVI	0116720115000	20320	RPS SS/ELL MOCKINGB	0.00	22.03
9001	133124	01/13/25	6993	LANGUAGE LINE SERVI	0116320115000	20320	RPS SS/ELL BLUMFIEL	0.00	5.31
9001	133124	01/13/25	6993	LANGUAGE LINE SERVI	0126020115000	20320	RPS SS/ELL MIDDLESC	0.00	5.31
TOTAL CHECK									32.65
9001	133125	01/13/25	7541	LARSEN SUPPLY COMPA	0116320261000	20610	TOWEL ROLL BROWN 8"	0.00	253.41
9001	133125	01/13/25	7541	LARSEN SUPPLY COMPA	0116320261000	20610	TISSUE 2 PLY 4.5X3.	0.00	106.49
9001	133125	01/13/25	7541	LARSEN SUPPLY COMPA	0116720261000	20610	TOWEL ROLL BROWN 8"	0.00	211.52
9001	133125	01/13/25	7541	LARSEN SUPPLY COMPA	0116720261000	20610	SOAP HAND FOAM FOAM	0.00	66.48
9001	133125	01/13/25	7541	LARSEN SUPPLY COMPA	0116320261000	20610	TISSUE 2 PLY 4.5X3.	0.00	106.34
9001	133125	01/13/25	7541	LARSEN SUPPLY COMPA	0116320261000	20610	LINER 43X48 16 MIC	0.00	125.17

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	133125	01/13/25	7541	LARSEN SUPPLY COMPA	0116320261000	20610	TOWEL ROLL BROWN 8"	0.00	253.04
9001	133125	01/13/25	7541	LARSEN SUPPLY COMPA	0116420261000	20610	SOAP HAND FOAM FOAM	0.00	66.12
9001	133125	01/13/25	7541	LARSEN SUPPLY COMPA	0116420261000	20610	TISSUE 2 PLY 4.5X3	0.00	318.29
9001	133125	01/13/25	7541	LARSEN SUPPLY COMPA	0116420261000	20610	TOWEL ROLL BROWN 8"	0.00	420.77
9001	133125	01/13/25	7541	LARSEN SUPPLY COMPA	0116420261000	20610	LINER 43X48 12 MIC	0.00	208.13
9001	133125	01/13/25	7541	LARSEN SUPPLY COMPA	0116420261000	20610	LINER 24X33 8 MIC C	0.00	74.74
9001	133125	01/13/25	7541	LARSEN SUPPLY COMPA	0116920261000	20610	TOWEL ROLL BROWN 8"	0.00	252.85
9001	133125	01/13/25	7541	LARSEN SUPPLY COMPA	0116920261000	20610	SAFETY ZONE BLACK N	0.00	92.61
9001	133125	01/13/25	7541	LARSEN SUPPLY COMPA	0116920261000	20610	LINER 43X47 1.7 MIL	0.00	83.38
9001	133125	01/13/25	7541	LARSEN SUPPLY COMPA	0116920261000	20610	LINER 43X48 16 MIC	0.00	166.76
9001	133125	01/13/25	7541	LARSEN SUPPLY COMPA	0136020261000	20610	LINER 43X48 16 MIC	0.00	625.25
9001	133125	01/13/25	7541	LARSEN SUPPLY COMPA	0116620261000	20610	TISSUE 2 PLY 4.5X3	0.00	53.36
9001	133125	01/13/25	7541	LARSEN SUPPLY COMPA	0116620261000	20610	TOWEL ROLL BROWN 8"	0.00	126.96
9001	133125	01/13/25	7541	LARSEN SUPPLY COMPA	0116620261000	20610	LINER 43X48 12 MIC	0.00	83.73
TOTAL CHECK									3,695.40
9001	133126	01/13/25	6111	LARSON SPEECH & LAN	0116920641200	20320	RPS STUDENT SERVICE	0.00	431.85
9001	133126	01/13/25	6111	LARSON SPEECH & LAN	0116320641200	20320	RPS STUDENT SERVICE	0.00	437.60
9001	133126	01/13/25	6111	LARSON SPEECH & LAN	0116620641200	20320	RPS STUDENT SERVICE	0.00	447.40
9001	133126	01/13/25	6111	LARSON SPEECH & LAN	0116720641200	20320	RPS STUDENT SERVICE	0.00	620.21
9001	133126	01/13/25	6111	LARSON SPEECH & LAN	0126020641200	20320	RPS STUDENT SERVICE	0.00	696.65
9001	133126	01/13/25	6111	LARSON SPEECH & LAN	0116820641200	20320	RPS STUDENT SERVICE	0.00	424.41
9001	133126	01/13/25	6111	LARSON SPEECH & LAN	0116420641200	20320	RPS STUDENT SERVICE	0.00	323.63
TOTAL CHECK									3,381.75
9001	133127	01/13/25	7916	MARY J. LOPEZ	0136020110000	20330	RPS SS/RHS NURSING	0.00	375.00
9001	133128	01/13/25	7981	EMILY PIETRANTONE	0136020110000	20330	RPS SS/RHS NURSING	0.00	400.00
9001	133129	01/13/25	5314	MADISON NATIONAL LI	01	9409	RPS JANUARY 2025 PR	0.00	14,139.89
9001	133130	01/13/25	4884	MATHESON TRI-GAS, I	0180020262000	20610	RPS MAINTENANCE ADM	0.00	153.35
9001	133131	01/13/25	7954	MEGHAN MCCOY	0180020271000	20332	REIMBUR11/25-12/19/	0.00	172.86
9001	133132	01/13/25	5926	MENARDS	0180020262000	20430	RPS MAINTENANCE ADM	0.00	20.97
9001	133132	01/13/25	5926	MENARDS	0126020262000	20430	RPS MAINTENANCE RMS	0.00	22.61
9001	133132	01/13/25	5926	MENARDS	0126020262000	20430	RPS MAINTENANCE RMS	0.00	23.14
9001	133132	01/13/25	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	27.26
9001	133132	01/13/25	5926	MENARDS	0126020262000	20430	RPS MAINTENANCE RMS	0.00	27.39
9001	133132	01/13/25	5926	MENARDS	0116420262000	20430	RPS MAINTENANCE KW	0.00	39.75
9001	133132	01/13/25	5926	MENARDS	0136020261000	20610	RPS MAINTENANCE RHS	0.00	48.86
9001	133132	01/13/25	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	9.97
9001	133132	01/13/25	5926	MENARDS	0180020261000	20610	RPS MAINTENANCE ADM	0.00	16.34
9001	133132	01/13/25	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	17.97
9001	133132	01/13/25	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	19.24
9001	133132	01/13/25	5926	MENARDS	0116820261000	20610	RPS MAINTENANCE SEY	0.00	58.44
9001	133132	01/13/25	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	62.97
9001	133132	01/13/25	5926	MENARDS	0116720262000	20430	RPS MAINTENANCE WOC	0.00	81.94
9001	133132	01/13/25	5926	MENARDS	0116420261000	20610	RPS MAINTENANCE KW	0.00	91.37
9001	133132	01/13/25	5926	MENARDS	0136020110012	20610	RALSTON HIGH	0.00	101.39

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
9001	133132	01/13/25	5926	MENARDS	0136020261000	20610	RPS MAINTENANCE RHS	0.00	107.76
9001	133132	01/13/25	5926	MENARDS	0116720262000	20610	RPS MAINTENANCE MOC	0.00	139.80
TOTAL CHECK									917.17
9001	133134	01/13/25	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	142.40
9001	133134	01/13/25	834	METRO UTILITIES DIS	0116820261000	20629	RPS 7900 SEYMOUR ST	0.00	147.00
9001	133134	01/13/25	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	147.40
9001	133134	01/13/25	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	122.40
9001	133134	01/13/25	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	139.40
9001	133134	01/13/25	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	104.80
9001	133134	01/13/25	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	83.20
9001	133134	01/13/25	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	71.20
9001	133134	01/13/25	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8801 PARK DRIVE	0.00	53.00
9001	133134	01/13/25	834	METRO UTILITIES DIS	0116920261000	20629	RPS 8023 RALSTON AV	0.00	68.60
9001	133134	01/13/25	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	9.60
9001	133134	01/13/25	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	30.60
9001	133134	01/13/25	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	35.60
9001	133134	01/13/25	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	38.60
9001	133134	01/13/25	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	26.20
9001	133134	01/13/25	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	2.40
9001	133134	01/13/25	834	METRO UTILITIES DIS	0116720261000	20621	RPS 5100 S 93RD ST	0.00	2,918.07
9001	133134	01/13/25	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8801 PARK DRIVE	0.00	212.00
9001	133134	01/13/25	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	154.40
9001	133134	01/13/25	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	162.20
9001	133134	01/13/25	834	METRO UTILITIES DIS	0116920261000	20621	RPS 8023 RALSTON AV	0.00	274.40
9001	133134	01/13/25	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	284.80
9001	133134	01/13/25	834	METRO UTILITIES DIS	0116620261000	20629	RPS 9205 BERRY STRE	0.00	226.60
9001	133134	01/13/25	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	230.20
9001	133134	01/13/25	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	332.80
9001	133134	01/13/25	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	470.60
9001	133134	01/13/25	834	METRO UTILITIES DIS	0116320261000	20629	RPS 10310 MOCKINGBI	0.00	360.00
9001	133134	01/13/25	834	METRO UTILITIES DIS	0116820261000	20621	RPS 7900 SEYMOUR ST	0.00	588.00
9001	133134	01/13/25	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	589.60
9001	133134	01/13/25	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	648.80
9001	133134	01/13/25	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	557.60
9001	133134	01/13/25	834	METRO UTILITIES DIS	0116720261000	20629	RPS 5100 S 93RD ST	0.00	729.52
9001	133134	01/13/25	834	METRO UTILITIES DIS	0116620261000	20621	RPS 9205 BERRY STRE	0.00	906.40
9001	133134	01/13/25	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	920.80
9001	133134	01/13/25	834	METRO UTILITIES DIS	0116320261000	20621	RPS 10310 MOCKINGBI	0.00	1,440.00
9001	133134	01/13/25	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	1,882.40
TOTAL CHECK									15,111.59
9001	133135	01/13/25	7168	MIDWEST ALARM SERVI	0116420262000	20352	RPS MAINTENANCE KW	0.00	1,550.00
9001	133135	01/13/25	7168	MIDWEST ALARM SERVI	0116320262000	20352	RPS MAINTENANCE BLU	0.00	201.00
9001	133135	01/13/25	7168	MIDWEST ALARM SERVI	0116320262000	20352	RPS MAINTENANCE BLU	0.00	134.00
TOTAL CHECK									1,885.00
9001	133136	01/13/25	7837	MKD CONSULTING, LLC	0126020120000	20320	RPS STUDENT SERVICE	0.00	868.00
9001	133137	01/13/25	5167	MULTI-HEALTH SYSTEM	0116320214100	20610	RPS SS/BLUM SS25004	0.00	325.00
9001	133137	01/13/25	5167	MULTI-HEALTH SYSTEM	0116420214100	20610	RPS SS/KW SS250043	0.00	325.00

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9001	133137	01/13/25	5167	MULTI-HEALTH SYSTEM	0116620214100	20610	RPS SS/MEAD SS25004	0.00	325.00
9001	133137	01/13/25	5167	MULTI-HEALTH SYSTEM	0116720214100	20610	RPS SS/MOCK SS25004	0.00	325.00
9001	133137	01/13/25	5167	MULTI-HEALTH SYSTEM	0116820214100	20610	RPS SS/SEY SS250043	0.00	325.00
9001	133137	01/13/25	5167	MULTI-HEALTH SYSTEM	0116920214100	20610	RPS SS/WH SS250043	0.00	325.00
9001	133137	01/13/25	5167	MULTI-HEALTH SYSTEM	0126020214100	20610	RPS SS/RMS SS250043	0.00	325.00
9001	133137	01/13/25	5167	MULTI-HEALTH SYSTEM	0136020214100	20610	RPS SS/RHS SS250043	0.00	325.00
TOTAL CHECK									2,600.00
9001	133138	01/13/25	2634	NASB	0180020231000	20320	RPS BOE SURVEY	0.00	400.00
9001	133139	01/13/25	3460	NCS PEARSON, INC.	0116420215000	20610	RPS SS/KW SS250036	0.00	54.50
9001	133139	01/13/25	3460	NCS PEARSON, INC.	0116820215000	20610	RPS SS/SEY SS250036	0.00	71.48
9001	133139	01/13/25	3460	NCS PEARSON, INC.	0116920215000	20610	RPS SS/WH SS250036	0.00	72.72
9001	133139	01/13/25	3460	NCS PEARSON, INC.	0116320215000	20610	RPS SS/BLUM SS25003	0.00	73.63
9001	133139	01/13/25	3460	NCS PEARSON, INC.	0116620215000	20610	RPS SS/MEAD SS25003	0.00	75.36
9001	133139	01/13/25	3460	NCS PEARSON, INC.	0116720215000	20610	RPS SS/MOCK SS25003	0.00	104.46
9001	133139	01/13/25	3460	NCS PEARSON, INC.	0126020215000	20610	RPS SS/RMS SS250036	0.00	117.25
9001	133139	01/13/25	3460	NCS PEARSON, INC.	0136020215000	20610	RPS SS/RHS SS250036	0.00	255.11
TOTAL CHECK									824.51
9001	133140	01/13/25	797	NCSA	0180020232000	20810	RPS JASON BUCKINGHA	0.00	120.00
9001	133140	01/13/25	797	NCSA	0116420241000	20810	KW MATHER, A DUES	0.00	694.00
TOTAL CHECK									814.00
9001	133142	01/13/25	830	NEBRASKA AIR FILTER	0116320262000	20430	RPS MAINTENANCE BLU	0.00	733.77
9001	133142	01/13/25	830	NEBRASKA AIR FILTER	0116420262000	20430	RPS MAINTENANCE KW	0.00	587.38
9001	133142	01/13/25	830	NEBRASKA AIR FILTER	0136020262000	20430	RPS MAINTENANCE RHS	0.00	2,780.10
9001	133142	01/13/25	830	NEBRASKA AIR FILTER	0126020262000	20430	RPS MAINTENANCE RMS	0.00	1,526.93
9001	133142	01/13/25	830	NEBRASKA AIR FILTER	0116720262000	20430	RPS MAINTENANCE MOC	0.00	1,212.50
TOTAL CHECK									6,840.68
9001	133143	01/13/25	7465	NEBRASKA LIONS FOUN	0116920213000	20320	RPS STUDENT SERVICE	0.00	150.00
9001	133144	01/13/25	850	NEBRASKA-IOWA IND F	0116720262000	20610	RPS MAINTENANCE MOC	0.00	5.07
9001	133145	01/13/25	4538	NEFF TOWING INC	0180020271000	20430	RPS TRANSPORTATION	0.00	357.50
9001	133146	01/13/25	6412	OCCUPATIONAL HEALTH	0180020271000	20340	RPS TRANSP. MORINEL	0.00	107.00
9001	133146	01/13/25	6412	OCCUPATIONAL HEALTH	0180020271000	20340	RPS TRANSP. HART, S.	0.00	82.00
TOTAL CHECK									189.00
9001	133147	01/13/25	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL250047	0.00	82.02
9001	133147	01/13/25	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB25003	0.00	69.29
9001	133147	01/13/25	921	ODP BUSINESS SOLUTI	0116920110000	20610	WILDEWOOD WW250009	0.00	53.99
9001	133147	01/13/25	921	ODP BUSINESS SOLUTI	0116420110000	20610	KARENWESTERN KW2500	0.00	50.75
9001	133147	01/13/25	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN C0250018	0.00	51.68
9001	133147	01/13/25	921	ODP BUSINESS SOLUTI	0116420110000	20610	KARENWESTERN KW2500	0.00	98.78
9001	133147	01/13/25	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN C0250017	0.00	137.92
9001	133147	01/13/25	921	ODP BUSINESS SOLUTI	0136020120000	20610	RPS SS/RHS SS250047	0.00	91.06
9001	133147	01/13/25	921	ODP BUSINESS SOLUTI	0180020251000	20610	RPS BUSINESS B02500	0.00	28.56
9001	133147	01/13/25	921	ODP BUSINESS SOLUTI	0180020120000	20610	RPS STUD/SER SS2500	0.00	448.73

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9001	133147	01/13/25	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO250012	0.00	490.26
9001	133147	01/13/25	921	ODP BUSINESS SOLUTI	0116920110000	20610	WILDEWOOD Ww250009	0.00	267.00
9001	133147	01/13/25	921	ODP BUSINESS SOLUTI	0116620110000	20610	MEADOWS Mw250046	0.00	171.96
9001	133147	01/13/25	921	ODP BUSINESS SOLUTI	0116920110000	20610	WILDEWOOD Ww250015	0.00	222.84
9001	133147	01/13/25	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB25002	0.00	223.05
9001	133147	01/13/25	921	ODP BUSINESS SOLUTI	0126020222000	20610	RALSTONMIDDLEMS2501	0.00	196.02
TOTAL CHECK								0.00	2,683.91
9001	133148	01/13/25	936	OMAHA PUBLIC POWER	0180020261000	20622	RPS ADMIN/VMAC/CO	0.00	2,059.27
9001	133148	01/13/25	936	OMAHA PUBLIC POWER	0116720261000	20622	RPS MOCKINGBIRD	0.00	2,482.89
9001	133148	01/13/25	936	OMAHA PUBLIC POWER	0116820261000	20622	RPS SEYMOUR	0.00	2,543.26
9001	133148	01/13/25	936	OMAHA PUBLIC POWER	0116420261000	20622	RPS KAREN WESTERN	0.00	3,625.10
9001	133148	01/13/25	936	OMAHA PUBLIC POWER	0116620261000	20622	RPS MEADOWS	0.00	3,634.91
9001	133148	01/13/25	936	OMAHA PUBLIC POWER	0116920261000	20622	RPS WILDEWOOD	0.00	7,019.49
9001	133148	01/13/25	936	OMAHA PUBLIC POWER	0116320261000	20622	RPS BLUMFIELD	0.00	9,240.10
9001	133148	01/13/25	936	OMAHA PUBLIC POWER	0126020261000	20622	RPS MIDDLE SCHOOL	0.00	11,021.88
9001	133148	01/13/25	936	OMAHA PUBLIC POWER	0136020261000	20622	RPS HIGH SCHOOL	0.00	24,606.50
TOTAL CHECK								0.00	66,233.40
9001	133149	01/13/25	940	OMAHA WINNELSON	0136020262000	20430	RPS MAINTENANCE RHS	0.00	317.64
9001	133150	01/13/25	2808	ONE SOURCE	0180020257000	20340	RPS HUMAN RESOURCES	0.00	390.00
9001	133150	01/13/25	2808	ONE SOURCE	0180020257000	20340	RPS HUMAN RESOURCES	0.00	391.00
TOTAL CHECK								0.00	781.00
9001	133151	01/13/25	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	701.33
9001	133151	01/13/25	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	26.99
9001	133151	01/13/25	1915	O'REILLY AUTOMOTIVE	0180020262000	20610	RPS MAINTENANCE ADM	0.00	7.35
9001	133151	01/13/25	1915	O'REILLY AUTOMOTIVE	0180020262000	20610	RPS MAINTENANCE ADM	0.00	8.25
9001	133151	01/13/25	1915	O'REILLY AUTOMOTIVE	0180020271200	20430	RPS TRANSPORTATION	0.00	44.94
9001	133151	01/13/25	1915	O'REILLY AUTOMOTIVE	0180020271200	20430	RPS TRANSPORTATION	0.00	19.98
9001	133151	01/13/25	1915	O'REILLY AUTOMOTIVE	0180020271200	20430	RPS TRANSPORTATION	0.00	19.98
9001	133151	01/13/25	1915	O'REILLY AUTOMOTIVE	0180020271000	20430	RPS TRANSPORTATION	0.00	89.94
9001	133151	01/13/25	1915	O'REILLY AUTOMOTIVE	0180020271000	20430	RPS TRANSPORTATION	0.00	66.00
9001	133151	01/13/25	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	66.98
9001	133151	01/13/25	1915	O'REILLY AUTOMOTIVE	0180020271200	20430	RPS TRANSPORTATION	0.00	49.95
TOTAL CHECK								0.00	1,101.69
9001	133152	01/13/25	5428	PARCHMENT INC	0180020221200	20320	RPS CURRICUL CU2500	0.00	7,237.00
9001	133153	01/13/25	6145	PITNEY BOWES, INC.	0180020253000	20442	RPS ADMIN/CO SUPPLI	0.00	348.58
9001	133154	01/13/25	3989	PRIME COMMUNICATION	0116720110001	20734	RPS TECHNOLOGY MOCK	0.00	318.56
9001	133154	01/13/25	3989	PRIME COMMUNICATION	0180020258000	20340	RPS TECHNOLOGY ADMI	0.00	70.00
TOTAL CHECK								0.00	388.56
9001	133157	01/13/25	7962	JADYN SACCO	0136020110000	20330	RPS SS/RHS NURSING	0.00	240.00
9001	133158	01/13/25	973	RALSTON AREA CHAMBE	0180020231000	20810	RPS BOE/ADMIN	0.00	260.00
9001	133159	01/13/25	7690	RALSTON HILLCREST,	0136020110000	20441	RPS JAN2025 RENT	0.00	1,300.00

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9001	133161	01/13/25	7943	REMEDY ROAD, LLC.	0116320120000	20569	RPS STUDENT SERVICE	0.00	4,412.52
9001	133161	01/13/25	7943	REMEDY ROAD, LLC.	0116320120000	20569	RPS STUDENT SERVICE	0.00	4,412.52
TOTAL CHECK									8,825.04
9001	133162	01/13/25	6191	SAPP BROS., INC - O	0180020262000	20626	RPS MAINTENANCE DIE	0.00	402.34
9001	133163	01/13/25	7682	SCHOLASTIC BOOK FAI	0126020222000	20610	RALSTONMIDDLEMS2500	0.00	122.82
9001	133164	01/13/25	1365	SIGNIT	0116920110000	20610	WILDEWOOD WW250013	0.00	1,177.00
9001	133168	01/13/25	6439	SPARQ DATA SOLUTION	0180020231000	20810	RPS BOE4/1/25-3/31/	0.00	6,300.00
9001	133169	01/13/25	7039	SPORTS FACILITY MAI	0136020262000	20352	RPS MAINTENANCE RHS	0.00	428.00
9001	133171	01/13/25	2075	SUPER DUPER PUBLICA	0116420120000	20610	RPS SS/KW SS250044	0.00	237.54
9001	133172	01/13/25	3617	SUPERIOR LIGHTING I	0126020262000	20352	RPS MAINTENANCE RMS	0.00	227.56
9001	133172	01/13/25	3617	SUPERIOR LIGHTING I	0136020262000	20352	RPS MAINTENANCE RHS	0.00	772.41
TOTAL CHECK									999.97
9001	133174	01/13/25	7790	TRACY TONEY	0136020110000	20330	RPS SS/RHS NURSING	0.00	120.00
9001	133175	01/13/25	2051	TRANE	0116820262000	20352	RPS MAINTENANCE SEY	0.00	757.24
9001	133176	01/13/25	7782	TREASURED WORDS, LL	0116420215100	20320	RPS STUDENT SERVICE	0.00	4,835.70
9001	133177	01/13/25	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	3,376.15
9001	133177	01/13/25	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	612.83
9001	133177	01/13/25	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	200.84
9001	133177	01/13/25	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	530.51
9001	133177	01/13/25	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	12,569.28
TOTAL CHECK									17,289.61
9001	133180	01/13/25	1287	(WPS)WESTERN PSYCHO	0116420214100	20610	RPS SS/KW SS250040	0.00	168.47
9001	133180	01/13/25	1287	(WPS)WESTERN PSYCHO	0116820214100	20610	RPS SS/SEY SS25004	0.00	220.97
9001	133180	01/13/25	1287	(WPS)WESTERN PSYCHO	0116920214100	20610	RPS SS/WW SS250040	0.00	224.80
9001	133180	01/13/25	1287	(WPS)WESTERN PSYCHO	0116320214100	20610	RPS SS/BLUM SS25004	0.00	227.60
9001	133180	01/13/25	1287	(WPS)WESTERN PSYCHO	0116620214100	20610	RPS SS/HEAD SS25004	0.00	232.95
9001	133180	01/13/25	1287	(WPS)WESTERN PSYCHO	0116720214100	20610	RPS SS/MOCK SS25004	0.00	322.91
9001	133180	01/13/25	1287	(WPS)WESTERN PSYCHO	0126020214100	20610	RPS SS/RMS SS250040	0.00	362.42
9001	133180	01/13/25	1287	(WPS)WESTERN PSYCHO	0136020214100	20610	RPS SS/RHS SS250040	0.00	788.58
TOTAL CHECK									2,548.70
9001	133181	01/13/25	7406	UNITE PRIVATE NETWO	0180020258000	20382	RPS TECHNOLOGY ADMI	0.00	589.45
9001	133182	01/13/25	7953	UNIVERSITY OF NEB.	0136020120000	20569	RPS STUDENT SERVICE	0.00	35,767.00
9001	133182	01/13/25	7953	UNIVERSITY OF NEB.	0136020120000	20569	RPS STUDENT SERVICE	0.00	35,767.00
TOTAL CHECK									71,534.00
9001	133183	01/13/25	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOTSPOTMANAGEME	0.00	25.33

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9001	133183	01/13/25	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOT SPOTS JOYCE	0.00	680.17
9001	133183	01/13/25	4832	VERIZON WIRELESS	0180020271200	20530	RPS TRANSPORTATION	0.00	66.98
9001	133183	01/13/25	4832	VERIZON WIRELESS	0180020251000	20610	RPS TWO PHONES	0.00	80.02
TOTAL CHECK									852.50
9001	133184	01/13/25	3227	VIRCO, INC.	0116720115000	20610	MOCKINGBIRD MB25003	0.00	351.00
9001	133184	01/13/25	3227	VIRCO, INC.	0116320110000	20733	BLUMFIELD BL250048	0.00	1,034.80
TOTAL CHECK									1,385.80
9001	133185	01/13/25	6317	VISION SERVICE PLAN 01		9409	RPS JANUARY 2025 PR	0.00	3,957.33
9001	133186	01/13/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS HIGH SCHOOL	0.00	2,979.50
9001	133186	01/13/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MIDDLE SCHOOL	0.00	816.23
9001	133186	01/13/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/VMAC/CO	0.00	829.97
9001	133186	01/13/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MOCKINGBIRD	0.00	957.60
9001	133186	01/13/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MOCKINGBIRD	0.00	696.60
9001	133186	01/13/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS WILDEWOOD	0.00	318.15
9001	133186	01/13/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MEADOWS	0.00	616.89
9001	133186	01/13/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS SEYMOUR	0.00	638.60
9001	133186	01/13/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MIDDLE SCHOOL	0.00	670.31
9001	133186	01/13/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/CO/VMAC	0.00	166.67
9001	133186	01/13/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS KAREN WESTERN	0.00	370.60
9001	133186	01/13/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS KAREN WESTERN	0.00	394.80
9001	133186	01/13/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS BLUMFIELD	0.00	431.00
9001	133186	01/13/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS WILDEWOOD	0.00	470.58
9001	133186	01/13/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS BLUMFIELD	0.00	500.81
9001	133186	01/13/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS SEYMOUR	0.00	516.74
9001	133186	01/13/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/VMAC/CO	0.00	88.00
9001	133186	01/13/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MEADOWS	0.00	574.58
9001	133186	01/13/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS HIGH SCHOOL	0.00	2,392.23
TOTAL CHECK									14,429.86
9001	133187	01/13/25	7944	WATERLINK, INC.	0126020262000	20352	RPS MAINTENANCE RMS	0.00	330.75
9001	133188	01/13/25	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS HIGH SCHOOL	0.00	729.45
9001	133188	01/13/25	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	233.64
9001	133188	01/13/25	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS ADMIN/VMAC/CO	0.00	552.98
9001	133188	01/13/25	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS WILDEWOOD	0.00	59.78
9001	133188	01/13/25	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS BLUMFIELD	0.00	59.83
9001	133188	01/13/25	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS KAREN WESTERN	0.00	59.83
9001	133188	01/13/25	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MEADOWS	0.00	59.83
9001	133188	01/13/25	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MOCKINGBIRD	0.00	59.83
9001	133188	01/13/25	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS SEYMOUR	0.00	59.83
TOTAL CHECK									1,875.00
9001	133189	01/13/25	6719	WESTLAKE ACE HARDWA	0180020262000	20610	RPS MAINTENANCE ADM	0.00	26.99
9001	133189	01/13/25	6719	WESTLAKE ACE HARDWA	0116920262000	20430	RPS MAINTENANCE WW	0.00	32.57
TOTAL CHECK									59.56
9001	133190	01/13/25	4061	WESTSIDE MIDDLE SCH	0126020110093	20610	RMS BATTLEOFSHOWCHO	0.00	175.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	133191	01/13/25	6491	WHAT'S BUGGIN' YA	0126020262000	20352	RPS MAINTENANCE RMS	0.00	70.00
9001	133191	01/13/25	6491	WHAT'S BUGGIN' YA	0136020262000	20352	RPS MAINTENANCE RHS	0.00	70.00
9001	133191	01/13/25	6491	WHAT'S BUGGIN' YA	0180020262000	20352	RPS MAINTENANCE ADM	0.00	80.00
9001	133191	01/13/25	6491	WHAT'S BUGGIN' YA	0116320262000	20352	RPS MAINTENANCE BLU	0.00	60.00
9001	133191	01/13/25	6491	WHAT'S BUGGIN' YA	0116420262000	20352	RPS MAINTENANCE KW	0.00	60.00
9001	133191	01/13/25	6491	WHAT'S BUGGIN' YA	0116620262000	20352	RPS MAINTENANCE MEA	0.00	60.00
9001	133191	01/13/25	6491	WHAT'S BUGGIN' YA	0116720262000	20352	RPS MAINTENANCE MOC	0.00	60.00
9001	133191	01/13/25	6491	WHAT'S BUGGIN' YA	0116820262000	20352	RPS MAINTENANCE SEY	0.00	60.00
9001	133191	01/13/25	6491	WHAT'S BUGGIN' YA	0116920262000	20352	RPS MAINTENANCE WW	0.00	60.00
TOTAL CHECK									580.00
9001	133192	01/13/25	7538	WOODRIVER ENERGY, L	0136020261000	20621	RPS MIDDLE SCHOOL	0.00	10,913.70
9001	133192	01/13/25	7538	WOODRIVER ENERGY, L	0126020261000	20621	RPS MIDDLE SCHOOL	0.00	2,591.62
9001	133192	01/13/25	7538	WOODRIVER ENERGY, L	0116920261000	20621	RPS WILDEWOOD	0.00	1,246.18
9001	133192	01/13/25	7538	WOODRIVER ENERGY, L	0116820261000	20621	RPS SEYMOUR	0.00	2,322.39
TOTAL CHECK									17,073.89
9001	133193	01/13/25	6229	WORKFIT, INC	0180020257000	20340	RPS HUMAN RESOURCES	0.00	144.00
9001	133194	01/13/25	6409	YOUTH FRONTIERS, IN	0180020221000	20330	RPS CURRICUL CU2500	0.00	2,771.00
9001	133195	01/13/25	6866	ZTRIP (WHC NE, LLC)	0180020271200	20510	RPS SS/TRANSPORTATI	0.00	3,769.84
9001	133195	01/13/25	6866	ZTRIP (WHC NE, LLC)	0180020271200	20510	RPS SS/TRANSPORTATI	0.00	6,435.44
9001	133195	01/13/25	6866	ZTRIP (WHC NE, LLC)	0136020699000	20510	RPS SS/TRANSPORTATI	0.00	180.60
9001	133195	01/13/25	6866	ZTRIP (WHC NE, LLC)	0136020699000	20510	RPS SS/TRANSPORTATI	0.00	262.78
TOTAL CHECK									10,648.66
9001	133196	01/13/25	7778	KALI D ALLEN	0116720353500	20333	REIMBURS11/25-12/8/	0.00	6.91
9001	133196	01/13/25	7778	KALI D ALLEN	0116820353500	20333	REIMBURS11/25-12/8/	0.00	6.91
TOTAL CHECK									13.82
9001	133197	01/13/25	7709	HEATHER M BERRETH	0116820110001	20330	REIMBURSED6/24/24CO	0.00	833.64
9001	133198	01/13/25	4841	LAURA K. CARLOW	0136020241000	20333	REIMBURS10/1-12/15/	0.00	42.56
9001	133199	01/13/25	5059	BRIAN FERGUSON	0116720241000	20333	REIMBURS10/4-12/6/2	0.00	69.42
9001	133201	01/13/25	7165	JAMES FREDERICK	0180020256000	20333	REIMBURS10/1-12/2/2	0.00	182.72
9001	133202	01/13/25	6171	LINDSEY KLINE KRITE	0116420215100	20333	REIMBUR10/24-12/17/	0.00	17.63
9001	133202	01/13/25	6171	LINDSEY KLINE KRITE	0136020215000	20333	REIMBUR10/24-12/17/	0.00	17.63
TOTAL CHECK									35.26
9001	133203	01/13/25	4526	KELLY MADISON	0126020120000	20333	REIMBURSED8/28-30/2	0.00	245.22
9001	133205	01/13/25	2039	RYAN PIVONKA	0136020241000	20333	REIMBURSED12/12/24M	0.00	68.34
9001	133206	01/13/25	6496	LAURA M PROCHASKA	0136020110000	20333	REIMBURSED11/4-21/2	0.00	61.08
9001	133206	01/13/25	6496	LAURA M PROCHASKA	0136020670000	20333	REIMBURSED ACTE/CON	0.00	354.53
TOTAL CHECK									415.61

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9001	133207	01/13/25	5864	REBECCA DUNN	0136020670000	20333	REIMBURSED ACTE/CON	0.00	80.75
9001	133208	01/13/25	3150	CHRISTINE REDEMSKE	0116920353500	20333	REIMBUR11/26-12/19/	0.00	17.12
9001	133209	01/13/25	7122	AMBER A SCOTT	0116820350000	20333	REIMBURSE8/5-11/25/	0.00	7.37
9001	133209	01/13/25	7122	AMBER A SCOTT	0116920350000	20333	REIMBURSE8/5-11/25/	0.00	9.08
9001	133209	01/13/25	7122	AMBER A SCOTT	0116620350000	20333	REIMBURSE8/5-11/25/	0.00	10.77
9001	133209	01/13/25	7122	AMBER A SCOTT	0116720350000	20333	REIMBURSE8/5-11/25/	0.00	11.91
9001	133209	01/13/25	7122	AMBER A SCOTT	0116320350000	20333	REIMBURSE8/5-11/25/	0.00	11.91
9001	133209	01/13/25	7122	AMBER A SCOTT	0116420350000	20333	REIMBURSE8/5-11/25/	0.00	5.67
TOTAL CHECK								0.00	56.71
9001	133212	01/13/25	7582	JUAN A VALADEZ	0116720110000	20251	REIMBURSED 3 HOURS	0.00	1,095.00
9001	133213	01/13/25	7982	TARA A VAUGHN	0136020110000	20251	REIMBURSED 6 HOURS	0.00	1,470.00
9001	133214	01/13/25	7872	GARY WESTBROOK	0180020258000	20333	REIMBUR11/26-12/20/	0.00	68.95
TOTAL CASH ACCOUNT								0.00	578,922.51
TOTAL FUND								0.00	578,922.51

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FUND - 02 - DEPRECIATION

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG, KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	133062	01/13/25	170	APPLE INC.	0280020110000	20734	RPS TECHNOLOGY ADMI	0.00	87,900.00
9001	133062	01/13/25	170	APPLE INC.	0280020110000	20734	RESUBMISSION OF PO	0.00	9,820.00
9001	133062	01/13/25	170	APPLE INC.	0280020110000	20734	RPS TECHNOLOGY ADMI	0.00	799.48
9001	133062	01/13/25	170	APPLE INC.	0280020110000	20734	RPS TECHNOLOGY ADMI	0.00	336.08
TOTAL CHECK								0.00	98,855.56
TOTAL CASH ACCOUNT								0.00	98,855.56
TOTAL FUND								0.00	98,855.56

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FUND - 06 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	133160	01/13/25	3366	RALSTON PUBLIC SCHO	0680020310000	20340	RPS SR CITIZEN2024T	0.00	1,090.00
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS FOOD SERVICES	0.00	1,123.53
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS FOOD SERVICES	0.00	12,886.39
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS FOOD SERVICES	0.00	12,924.17
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS FOOD SERVICES	0.00	13,594.44
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS FOOD SERVICES	0.00	15,435.35
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS FOOD SERVICES	0.00	15,846.16
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS FOOD SERVICES	0.00	16,285.00
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS FOOD SERVICES	0.00	19,966.83
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS FOOD SERVICES	0.00	36,187.68
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS FOOD SERVICES	0.00	45,598.00
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS FOOD SERVICES	0.00	1,185.38
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS FOOD SERVICES	0.00	1,291.80
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS FOOD SERVICES	0.00	6,743.04
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS FOOD SERVICES	0.00	7,417.35
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS FOOD SERVICES	0.00	8,496.52
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS FOOD SERVICES	0.00	9,346.18
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0680020310000	20340	RPS FOOD SERVICES	0.00	10,226.37
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS FOOD SERVICES	0.00	10,226.95
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS FOOD SERVICES	0.00	10,788.87
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS FOOD SERVICES	0.00	12,249.86
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS FOOD SERVICES	0.00	1,453.37
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0680020310000	20340	RPS FOOD SERVICES	0.00	2,492.25
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS FOOD SERVICES	0.00	2,950.06
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS FOOD SERVICES	0.00	3,319.05
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS FOOD SERVICES	0.00	833.72
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS FOOD SERVICES	0.00	879.52
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS FOOD SERVICES	0.00	938.00
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS FOOD SERVICES	0.00	989.53
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS FOOD SERVICES	0.00	998.62
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS FOOD SERVICES	0.00	1,053.59
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS FOOD SERVICES	0.00	618.46
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS FOOD SERVICES	0.00	680.30
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS FOOD SERVICES	0.00	549.70
9001	133166	01/13/25	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS FOOD SERVICES	0.00	604.67
TOTAL CHECK								0.00	286,180.71
9001	133173	01/13/25	7299	SYSCO LINCOLN	0680020310000	20340	RPS FOOD SERVICES	0.00	-56.71
9001	133173	01/13/25	7299	SYSCO LINCOLN	0680020310000	20340	RPS FOOD SERVICES	0.00	-51.56
9001	133173	01/13/25	7299	SYSCO LINCOLN	0616320310000	20340	RPS FOOD SERVICES B	0.00	17,360.00
TOTAL CHECK								0.00	17,251.73
9001	133183	01/13/25	4832	VERIZON WIRELESS	0680020310000	20530	RPS FOOD SERVICES	0.00	65.88
TOTAL CASH ACCOUNT								0.00	304,588.32
TOTAL FUND								0.00	304,588.32

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FUND - 08 - SPECIAL BUILDING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	133063	01/13/25	6959	BCDM ARCHITECTS	0836020430000	20350	RPS HIGH SCHOOL	0.00	45,000.00
9001	133063	01/13/25	6959	BCDM ARCHITECTS	0826020430000	20350	RPS MIDDLE SCHOOL	0.00	1,666.49
TOTAL CHECK									46,666.49
9001	133064	01/13/25	6224	THE DAILY RECORD	0816420470000	20810	RPS KAREN WESTERN	0.00	149.38
9001	133111	01/13/25	7410	KANSAS CITY AUDIO	0836020470000	20733	RPS HIGH SCHOOL	0.00	183,209.28
9001	133112	01/13/25	6193	KSB SCHOOL LAW	0816320430000	20350	RPS BLUMFIELD	0.00	359.75
9001	133112	01/13/25	6193	KSB SCHOOL LAW	0816820430000	20350	RPS SEYMOUR	0.00	389.75
9001	133112	01/13/25	6193	KSB SCHOOL LAW	0816920430000	20350	RPS WILDEWOOD	0.00	389.75
9001	133112	01/13/25	6193	KSB SCHOOL LAW	0836020430000	20350	RPS HIGH SCHOOL	0.00	236.00
9001	133112	01/13/25	6193	KSB SCHOOL LAW	0816420430000	20350	RPS KAREN WESTERN	0.00	419.75
TOTAL CHECK									1,795.00
9001	133113	01/13/25	4768	LAMP RYNEARSON & AS	0816720430000	20350	RPS MOCKINGBIRD	0.00	318.04
9001	133156	01/13/25	5086	RAY MARTIN COMPANY	0816420470000	20450	RPS KAREN WESTERN	0.00	370.00
9001	133178	01/13/25	7562	THE WEITZ COMPANY	0826020470000	20450	RPS MIDDLE SCHOOL	0.00	54,150.00
9001	133178	01/13/25	7562	THE WEITZ COMPANY	0836020470000	20450	RPS HIGH SCHOOL	0.00	214,698.00
TOTAL CHECK									268,848.00
9001	133179	01/13/25	4751	UNIVERSAL FLOORING	0816420470000	20450	RPS KAREN WESTERN	0.00	21,491.16
TOTAL CASH ACCOUNT									522,847.35
TOTAL FUND									522,847.35

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FUND - 10 - COOPERATIVE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	133087	01/13/25	6024	NICOLE CHRISTY	1080020215100	20320	RPS SS/SUBURBAN	0.00	1,210.00
9001	133087	01/13/25	6024	NICOLE CHRISTY	1080020215100	20320	RPS SS/SUBURBAN	0.00	770.00
TOTAL CHECK									1,980.00
9001	133088	01/13/25	7656	SUMMER DYKSTRA	1080020215100	20320	RPS SS/SUBURBAN	0.00	1,475.00
9001	133090	01/13/25	7957	VICTORIA DEUEL	1080020215100	20320	RPS SS/SUBURBAN	0.00	1,100.00
9001	133090	01/13/25	7957	VICTORIA DEUEL	1080020215100	20320	RPS SS/SUBURBAN	0.00	600.00
TOTAL CHECK									1,700.00
9001	133120	01/13/25	7131	JUST FOR KIDS, INC.	1080020215100	20320	RPS SUBURBAN SCHOOL	0.00	126.00
9001	133141	01/13/25	4285	NEBRASKA DEPARTMENT	1080020215100	20330	RPS HASKETT, KIMBERL	0.00	20.00
9001	133141	01/13/25	4285	NEBRASKA DEPARTMENT	1080020215100	20330	RPS STERNER, JERA	0.00	20.00
9001	133141	01/13/25	4285	NEBRASKA DEPARTMENT	1080020215100	20330	RPS FRANS, KILEY	0.00	20.00
9001	133141	01/13/25	4285	NEBRASKA DEPARTMENT	1080020215100	20330	RPS MCGOWAN, TIARRA	0.00	20.00
TOTAL CHECK									80.00
9001	133155	01/13/25	7543	PURPLE COMMUNICATIO	1080020215100	20320	RPS SS/SUBURBAN	0.00	1,012.50
9001	133167	01/13/25	7631	SOUTHPAW INTERPRETI	1080020215100	20320	RPS SS/SUBURBAN	0.00	250.00
9001	133167	01/13/25	7631	SOUTHPAW INTERPRETI	1080020215100	20320	RPS SS/SUBURBAN	0.00	375.00
9001	133167	01/13/25	7631	SOUTHPAW INTERPRETI	1080020215100	20320	RPS SS/SUBURBAN	0.00	100.00
TOTAL CHECK									725.00
9001	133170	01/13/25	2835	SARAH A STOREY	1080020215100	20320	RPS SS/SUBURBAN	0.00	6,318.00
9001	133170	01/13/25	2835	SARAH A STOREY	1080020215100	20320	RPS SS/SUBURBAN	0.00	7,978.50
TOTAL CHECK									14,296.50
9001	133200	01/13/25	7911	MOLLIE M FRAZIER	1080020215100	20333	REIMBUR11/20-12/19/	0.00	638.11
9001	133204	01/13/25	6350	KIMBERLEE M HASKETT	1080020215100	20333	REIMBUR11/21-12/19/	0.00	1,153.54
9001	133210	01/13/25	7606	JERA L STERNER	1080020215100	20333	REIMBUR11/18-12/18/	0.00	1,051.57
9001	133211	01/13/25	5094	TIARRA MCGOWAN	1080020215100	20333	REIMBUR11/21-12/20/	0.00	433.42
TOTAL CASH ACCOUNT									24,671.64
TOTAL FUND									24,671.64
TOTAL REPORT									1,529,885.38

December 11, 2024

To Whom It May Concern,

With this letter I inform the district that I will not be returning for the 2025-2026 school year. Thank you for the opportunity to teach in the Ralston Public Schools.

Sincerely,



Kimberly Berger

January 1st, 2025

To the Ralston Board of Education,

Please accept this letter as a formal request to the district to be released from my current contract effective Friday, January 17th, 2025. I've tentatively accepted a position with the Iowa School for the Deaf as their next Human Resource Director, effective January 21st, 2025.

As I reflect upon my career in Ralston, I'm grateful to have had the opportunity to work with so many dedicated colleagues and supportive families. I've had the privilege of helping the district grow, adapt, and innovate in response to the needs of our students and the constantly changing landscape of education. Ralston's dedication to our students has always been at the core of our educational purpose, and I'm deeply honored to have had a chance to contribute to that legacy.

I want to take this opportunity to express my sincere gratitude to the Board for its unwavering support over the years. The work you do every day has made a lasting impact on me and countless others who have been part of the Ralston family. I also wish to thank my colleagues, whose professionalism, passion, and collaboration have made every day meaningful. Their relentless commitment to our students constantly reminds me why I chose this profession in the first place

As I begin the next chapter in my professional career, I will carry with me the memories, relationships, and lessons learned during my time in Ralston. I'm confident that the leadership team within the district will continue to build upon the foundation we have established, and I'm very proud to have been a part of that journey.

Thank you for allowing me the privilege of serving this exceptional community. I'm forever grateful for the trust and support you have shown me throughout my career.

Sincerely,



Dr. Mike Rupprecht
Executive Director of Human Resources
Ralston Public Schools

Jan. 03, 2025

Ralston Public Schools
8545 Park Drive
Ralston, NE 68127

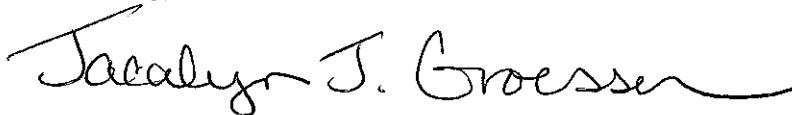
Dear Mr. Buckingham and Ralston Board of Education,

Please consider this letter as my formal resignation of my position as 7th Grade World History Teacher at Ralston Middle School, effective at the end of the 2024-25 contract year.

It has been a great joy in my life to be a teacher for 35 years, the last 20 of which have been spent at Ralston Middle School. I moved to Ralston from a little town of 1800 people and was very nervous as to how I would fit into a "big school system" in the city. Little did I know that this "big school" I had envisioned would turn out to be my second family. I have had the opportunity to work with so many remarkable teachers and paraeducators, as well as administrators who have supported and encouraged my personal growth as a teacher. In addition I have built wonderful relationships with so many students over the years. It always makes my heart smile when I run into former students who share their memories from 7th Grade World History class with me. The Ralston School District truly has something special, and I consider myself so lucky to have had the opportunity to grow and finish out my career here.

While I will miss so many people with whom I have spent the last 20 years, I also hold many cherished memories from my time here. I leave with excitement for what the future brings and appreciation for all the Ralston District has given to me.

Sincerely,

A handwritten signature in cursive script that reads "Jacalyn J. Groesser". The signature is written in black ink and is positioned above the printed name.

Jacalyn Groesser

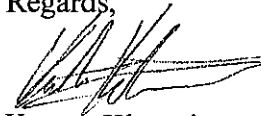
January 05, 2024

To Mr. Parizek, Mr, Buckingham, and RPS School Board,

Please accept this letter as my formal resignation from my position as an 8th Grade Social Studies Teacher at Ralston Middle School at the end of the 2024-25 school year. Ralston has been nothing but great to me through my time here and I have made many relationships that I will cherish forever. I have been able to gain so much knowledge and have been given countless opportunities to become a better leader, teacher, and person at RMS.

Please let me know if I can be of any assistance moving forward.

Regards,

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

Keaton Kleespies

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

Monday, December 9, 2024

The Ralston Public Schools Board of Education met in open, public session on Monday, December 9, 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. Sara Zabrowski-Gates, Dr. Mike Rupprecht, Mr. Jim Frederick, and Mrs. Angie Murphy.

Consent Agenda

Consent agenda items include minutes from the November 25, 2024, meeting; Financial Report, November bills in the amount of \$464,819.33 for the General Fund, and \$34,990.12 for the Special Building Fund.

Prior to the meeting, Mrs. Robin Richards and Mrs. Katie Krause reviewed the bills. Also included are the minutes from the subcommittee meetings and resignations from Ashley Holmes, Jeff Garst, Karly Johnson, Kayla Martinez, Sheila Juricek, Mary Kay Desjardins, Keely Greenlee, Melissa Sedlak, and Steve Snodgrass.

Recommend the following teacher to be hired for the 2025-2026 school year:

Emma Dziurawiec - Elementary. BA -UNO, Former student teacher and sub at RPS.

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

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

BOARD DEVELOPMENT AND COMMUNICATION

Board Comments

Mrs. Robin Richards reported she attended a meeting with the Superintendent and had the opportunity to meet the new State Senator representing our area.

Mrs. Liz Kumru thanked the Ralston High School FFA students and advisor for providing the service of the poinsettias. She also acknowledged the hard work everyone has put in during the first semester.

Ms. Mary Roarty mentioned the resignations were hard to read in the meeting agenda. She said it is always sad for the District to lose staff members but wished everyone well and stated she appreciates all the work they did for Ralston Public Schools.

As part of her outreach activities through the University of Nebraska Extension Office, Mrs. Katy Krause finished up her activities at Blumfield. She stated she had a wonderful time. Mrs. Krause said having the chance to volunteer at our schools and meet all our teachers and students is a highlight of her job. She is also looking forward to winter break and getting a little downtime.

Mrs. Carrie Hough hopes everyone had a great Thanksgiving and is sure our families are looking forward to the upcoming Winter Break. She will be helping with Mock Interviews at Ralston High School next week.

Mrs. Samantha Willey wanted to second what Ms. Roarty mentioned about reading the agenda and seeing the staff resignation. She wanted to send out a huge "thank you for all you have done" to all those leaving RPS. Mrs. Willey stated she would like to learn more about the District's exit interview process and the feedback we receive. She also thanked all our music teachers as everyone is excited about the Winter Music Programs and encouraged everyone to attend one.

District Financial Report

Dr. Aaron Bredenkamp provided an overview of the District Financial Report. He addressed questions from the Board.

Government Relations Update

Mr. Buckingham updated the Board regarding Legislative issues.

NASB Update

Mrs. Liz Kumru shared that there is a legislative committee seat that is open, and Ms. Mary Roarty is going to put her name in for that position. The Legislative Conference is in Lincoln next month.

Enrollment Update

Dr. Anne Harley reviewed the enrollment information with the Board. The District currently has 3,673 students, which is up by 119 students from last year.

NSCAS/ACT Achievement Review

Dr. Anne Harley & Dr. Sara Zabrowski-Gates discussed our performance data for the 2023-2024 school year which was made public on November 27, 2024.

J-1 Visa Program for non-citizen certified staff.

Dr. Mike Rupprecht educated the Board on the J-1 Visa Program for non-citizen certified staff. He talked about the requirements needed to take place before someone applies for the J-1 Visa along with everything needed to be done once the new employee arrives in the United States. Dr. Rupprecht believes even though it is a very long process it is worth the time, money, and effort to continue hiring people with the J-1 Visa.

Additional Board Action Item

Approval of Policy 2008 Meetings

Mrs. Elizabeth Kumru motioned to approve policy 2008 Meetings, per statutory change and recommendation from our policy service. The motion was seconded by Mrs. Carrie Hough.

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

Approval of Policy 4038 Classified Staff Defined

Mrs. Katie Krause motioned to approve policy 4038 Classified Staff Defined, per recommendation from our policy service. The motion was seconded by Mrs. Samantha Willey.

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

Approval of Policy 4046 Internet Searches Regarding Potential Employees

Mrs. Katie Krause motioned to approve policy 4046 Internet Searches Regarding Potential Employees, as presented. The motion was seconded by Mrs. Carrie Hough.

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

Approval of the change to Policy 4044 from Staff Election Conduct to Political Activity by Staff Members

Mrs. Katie Krause motioned to approve the title change on policy 4044 from Staff Election Conduct to Political Activity by Staff Members, with recommendation from our policy service. The motion was seconded by Mrs. Carrie Hough.

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

Approval of Policy 4049 Professional Ethics

Mrs. Elizabeth Kumru motioned to approve removal of policy 4049 Professional Ethics, per recommendation from our policy service. The motion was seconded by Mrs. Carrie Hough.

Mrs. Hough: Yes
Mrs. Richards: Yes
Mrs. Krause: Yes

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

Approval of RHS East Parking Lot Guaranteed Maximum Price

Ms. Mary Roarty motioned to approve the GMP from Weitz for the tear out and replacement of the east side parking lot of Ralston High School in the amount of \$3,680,574. The motion was seconded by Mrs. Samantha Willey.

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

Policy Review

The Board and Administration reviewed proposed policies:

- 4050 Overtime and Compensatory Time
- 4058 Confidentiality in Counseling and Guidance
- 4062 Temporary Employment
- 4043 Professional Boundaries and Appropriate Relationships Between Employees and Students
- 5018 Parent and Guardian Involvement in Education Practices
- 5019 Communicating with Parents

Executive Session

Mrs. Elizabeth Kumru motioned to enter Executive Session at 7:36 pm. The motion was seconded by Mrs. Carrie Hough.

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

Leave Executive Session

Mrs. Robin Richards motioned to come out of Executive Session at 9:50 pm. 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

Determination of Grievance Appeal

Mrs. Elizabeth Kumru motioned to affirm the Superintendent's determination of the grievance filed. 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

Adjournment

The Board voted to adjourn the meeting at 9:53 pm with a motion made by Mrs. Elizabeth Kumru and a second by Mrs. Katie Krause.

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

The next regular meeting is scheduled for January 13, 2025, at 6:00 pm.

Mrs. Robin Richards, President

Mrs. Samantha Willey, Secretary

Dear Board,

Ralston Public Schools has helped make me the strong and empathetic leader I am today. I will always appreciate the community that helped me thrive. I hope the impact of my efforts toward this community will help foster positive change and a safe and accepting environment. While I am saddened by my decision to leave the classroom, I know this is the correct decision for my family's and my own needs. I can explain those as necessary, but would prefer not to state them for public consumption. Therefore, I will be attempting to take the Voluntary Separation Program for the 2024-25 school year. I am proud of our students, community, and fellow staff members, and believe we can continue to strive for the best for all.

Sincerely,

Christine Adair (Morris)

Christine.adair@ralstonschools.org

Anne J. Harley, Ed.D.

January 1, 2025

Ralston Board of Education
8545 Park Drive
Ralston, NE 68127



Dear Ralston Public Schools Board of Education,

I am writing to inform you of my decision to retire from my role as Assistant Superintendent for Teaching & Learning effective June 30, 2025. After much deliberation with my loved ones, we have determined that focusing on family must take priority.

This position takes an extraordinary amount of time; consequently, I have been unable to support my 92-year-old mother as her needs have recently increased. Providing my mother with the same time and dedication I've given to my career is essential during this stage of her life.

I thank Mr. Buckingham for inviting me to join the leadership team during a pivotal transition in RPS, where I had the opportunity to contribute to driving meaningful change. He trusted me to lead a team of dedicated professionals who share a common "whatever it takes" mindset. We knew our True North and never wavered: increase student achievement, support building leaders, and grow more teacher leaders. It's remarkable to see, hear and feel the changes that have been made for RPS students in such a short time. My heart is full when I think about the hardworking teachers and administrators who said, "We can do this. Our kids can do this. We need this."

I am confident that RPS will continue to grow and evolve as it faces many opportunities and challenges ahead. I am genuinely saddened that I will no longer be directly involved in the continued success inspired by Mr. Buckingham's vision. I will miss the daily hustle, teamwork, problem-solving, and even the frustrations. After 37 years dedicated to public education, I still have plenty of fuel in the tank. For now, however, I choose to spend time with my mother. I would hate to look back and regret that I had the opportunity to spend this time with her and didn't take it. I pray you all can understand how deeply challenging this decision has been for me.

I am beyond grateful to have worked alongside this Board – the most supportive BOE in the state! It has been an absolute blessing to work shoulder-to-shoulder with all of you. I look forward to our continued friendships for many years to come.

In the meantime, over the next six months, I am 100% 'all in' in my current role. Ralston students deserve excellence, and I assure you I am committed to that mission through every minute of my remaining days as your Assistant Superintendent. I look forward to supporting a smooth transition in the T&L department and, as a Ralston resident, I look forward to celebrating future success for our district.

With gratitude,

Anne J. Harley

"The right people are self-motivated; nothing beats being part of a team that is expected to produce great results."
~Jim Collins, author of *Good to Great*

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

	11/30/2024 Thru 12/31/2024	11/30/2023 Thru 12/31/2023
Book Balance - Beginning of month	\$5,675,670.68	\$4,798,515.04
Total Receipts	\$4,504,246.19	\$2,462,427.39
Monthly Disbursements	<u>(3,982,474.69)</u>	<u>(3,793,120.38)</u>
Reconciled Book Balance - End of Month	\$6,197,442.18	\$3,467,822.05
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	\$6,197,442.18	\$3,467,822.05
Bank Balance -Beginning of month	\$6,253,766.98	\$5,690,691.52
Deposits	\$3,651,613.18	\$2,463,877.57
Interest	<u>1,362.82</u>	<u>1,189.13</u>
Total Receipts	3,652,976.00	2,465,066.70
Total Warrants	<u>(3,974,629.04)</u>	<u>(4,128,477.41)</u>
Bank Balance - End of month	5,932,113.94	4,027,280.81
Outstanding deposits	851,713.69	0.00
Bank clearing error	(48.04)	(48.04)
Less Outstanding Checks/Wires	<u>(586,337.41)</u>	<u>(559,410.72)</u>
Reconciled Bank Balance - End of month	\$6,197,442.18	\$3,467,822.05

December

Percent of Year Completed

33.3%

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	\$92,448.90	\$1,943,537.23	\$1,628,631	8.8%	7.8%
Pro-Rata Motor Vehicle Tax	\$45,000	\$0.00	\$5,487.25	\$5,897	12.2%	13.1%
Motor Vehicle Tax	\$3,500,000	\$397,256.72	\$1,430,938.36	\$933,473	40.9%	24.6%
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	\$1,362.82	\$8,211.83	\$7,567	41.1%	25.2%
Local License/Police Court	\$30,000	\$1,251.58	\$13,958.91	\$13,232	46.5%	44.1%
Other Local Revenue	\$1,000	\$0.00	\$0.00	\$618	0.0%	41.2%
County Fines & Licenses	\$70,000	\$11,989.48	\$31,830.10	\$25,697	45.5%	36.7%
State Aid	\$10,697,192	\$1,069,719.00	\$3,209,157.00	\$2,906,274	30.0%	30.0%
Spec Ed Programs	\$4,188,028	\$598,266.00	\$652,678.88	\$609,229	15.6%	14.5%
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	\$2,172,294.50	\$7,295,806.99	\$6,130,625.08	16.0%	13.9%

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	\$1,739,796.87	\$7,091,152.76	\$6,803,225	29.8%	29.7%
Support Services						
Special Education	\$6,616,885	\$552,727.85	\$2,248,453.73	\$2,062,065	34.0%	31.4%
Pupil Services	\$1,589,405	\$138,735.72	\$542,911.06	\$473,780	34.2%	32.8%
Staff Services	\$2,709,955	\$201,966.96	\$818,368.90	\$834,791	30.2%	31.8%
General Administration	\$1,051,085	\$69,798.79	\$285,553.19	\$272,481	27.2%	26.6%
School Administration	\$2,623,534	\$214,930.09	\$872,934.83	\$851,618	33.3%	33.6%
Business	\$843,768	\$72,629.02	\$208,215.92	\$201,514	24.7%	24.2%
Operation of Plant	\$3,717,962	\$288,119.70	\$1,112,681.89	\$1,093,298	29.9%	31.3%
Maintenance of Plant	\$1,165,066	\$93,230.67	\$362,080.43	\$329,487	31.1%	29.5%
Pupil Transportation	\$1,492,299	\$72,921.64	\$423,825.32	\$474,699	28.4%	32.3%
TOTAL	\$45,594,945	\$3,444,857.31	\$13,966,178.03	\$13,396,959.34	30.6%	30.4%
REVENUE OVER EXPENSE	\$0	(\$1,272,563)	(\$6,670,371)	(\$7,266,334)	-14.6%	-16.5%

Ralston Schools Building Fund
Dec-24

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Nov	Dec	Dec	Dec
BUILDING FUND	\$1,398,946.84	\$4,615.87	(34,990.12)	\$1,368,572.59
NSDLAF	\$30,662,736.76	\$111,293.61	-	\$30,774,030.37
TOTAL	\$32,061,683.60	\$115,909.48	(34,990.12)	\$32,142,602.96

RALSTON SCHOOLS BOND FUND
Dec-24

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Nov	Dec	Dec	Dec
BOND FUND	\$6,020,106.64	17,013.03	(3,836,525.00)	\$2,200,594.67
INVESTED -US Treas Bills				\$0.00
TOTAL	\$6,020,106.64	\$17,013.03	(3,836,525.00)	\$2,200,594.67

LUNCH PROGRAM INCOME STATEMENT
Dec-24

	Dec-24	2024-25 YTD
Revenues:		
Lunch program	\$259,947.52	\$463,404.37
Federal funding	0.00	\$148,171.58
Catering income	8,410.65	\$18,662.23
Interest	1,338.43	\$5,253.60
Grants	0.00	\$0.00
Total Revenues	\$269,696.60	\$635,491.78
Expenses:		
Salaries	\$101,937.84	\$391,884.05
Supplies	4,173.00	\$512,986.35
Repairs/Equip	0.00	\$0.00
Miscellaneous	102.93	\$998.76
Total Expenses	\$106,213.77	\$905,869.16
Net Income (Loss)	\$163,482.83	(\$270,377.38)

Ralston Schools Quality Capital Purpose Undertaking Fund
Dec-24

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Nov	Dec	Dec	Dec
QCPU FUND	\$ 225.60	\$ 7.45	\$ (14.92)	\$ 218.13
QCPUF BOND FUND	\$ (1,542.35)	\$ -	\$ -	\$ (1,542.35)
TOTAL	\$ (1,316.75)	\$ 7.45	\$ (14.92)	\$ (1,324.22)

Ralston Schools Depreciation Fund
Dec-24

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Nov	Dec	Dec	Dec
Depreciation Fund	\$ 3,214,887.12	\$ 677.93	\$ (243,643.40)	\$ 2,971,921.65
TOTAL	\$3,214,887.12	\$677.93	(\$243,643.40)	\$2,971,921.65

RALSTON SCHOOLS ELEMENTARY ACTIVITY FUNDS

31-Dec-24

FUND NAMES	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Nov	Dec	Dec	Dec
ACTIVITY FUND/BLUMFIELD	5,182.62	0.00	769.08	\$4,413.54
ACTIVITY FUND/KAREN WESTERN	1,150.87	1,397.94	1,579.63	\$969.18
ACTIVITY FUND/MEADOWS	12,425.68	341.75	220.93	\$12,546.50
ACTIVITY FUND/MOCKINGBIRD	826.30	347.80	1,436.36	(\$262.26)
ACTIVIITY FUND/SEYMOUR	11,498.45	2,323.39	774.66	\$13,047.18
ACTIVITY FUND/WILDEWOOD	666.79	775.02	0.00	\$1,441.81
ACTIVITY FUND/OFFICE	16,583.91	9.60	0.00	\$16,593.51
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	46,318.99	7,785.77	8,823.27	\$45,281.49
ACTIVITY FUND/PARKING LOT	6,660.00	0.00	0.00	\$6,660.00
HIGH SCHOOL STUDENT FEES	(430.16)	0.00	5,000.00	(\$5,430.16)
MS STUDENT FEES	50.00	0.00	5,000.00	(\$4,950.00)
TOTAL	\$109,298.37	\$12,981.27	\$23,603.93	\$98,675.71
BANK BALANCE	\$111,470.99			
PLUS OUTSTANDING DEPOSITS	\$0.00			
LESS OUTSTANDING CHECKS	(\$12,795.28)			
TOTAL	\$98,675.71			

RALSTON HIGH SCHOOL ACTIVITY FUND

31-Dec-24

FUND NAME'S	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Nov	Dec	Dec	Dec
HIGH SCHOOL	197,798.08	23,544.84	(39,579.54)	181,763.38
TOTAL	\$197,798.08	23,544.84	(39,579.54)	\$181,763.38
Dayspring Bank Balance	\$ 209,442.23			
Outstanding Checks	\$ (27,678.85)			
Bank clearing error	\$ -			
TOTAL	\$ 181,763.38			

Ralston High School Activity Fund Balance Sheet Standard

01/08/25

As of December 31, 2024

Dec 31, '24

ASSETS

Current Assets

Checking/Savings

1000 - Athletic Admin	191.83
1001 - Athletics	47,475.22
1050 - Baseball	4,323.21
1140 - Wrestling	4,831.40
1500 - Cheer	-1,607.37
1520 - Homecoming	3,407.40
1530 - F.C. Athletes	158.34
1535 - Bratfest	0.00
1540 - Dance Team	-9,706.30
1560 - Activity Tickets	397.71
1571 - Boys Basketball	1,560.74
1572 - Cross Country	1,497.14
1575 - Football	-884.38
1576 - Girls Basketball	990.83
1577 - Golf	92.56
1578 - Volleyball	970.50
1579 - Girls Softball	-1,003.89
1580 - Swim	3,841.33
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	-1,191.26
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	-2,227.74
2030 - Humanities	0.00
2035 - Latino Leaders	181.63
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

Ralston High School Activity Fund Balance Sheet Standard

01/08/25

As of December 31, 2024

	<u>Dec 31, '24</u>
2075 - Vocal Music	-5,912.82
2076 - Dist. Music	0.00
2080 - Work Experience	0.00
2085 - Yearbook	22,722.61
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	6,747.32
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	606.53
2509 - Ram Apparel	29.00
2510 - Ram Supply - DO NOT...	0.00
2511 - Concessions	34,796.78
2515 - FCCLA	505.16
2520 - Industrial Tech	1,146.33
2521 - Skills USA	-1,623.53
2525 - Automotive	5,364.40
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	9,148.35
4086 - Homeroom	0.00
4087 - PBIS	0.00
5000 - Baseball Field	0.00
5010 - Football Stadium	0.00
5020 - Soccer Stadium	0.00
5030 - Gym	0.00
5040 - Fitness Center	0.00
505 - Art Club	820.86
5050 - Cafeteria	0.00
5060 - Classroom	0.00
5070 - Swim Pool	0.00
5080 - Facility Usage	23,654.88

Ralston High School Activity Fund Balance Sheet Standard

01/08/25

As of December 31, 2024

	Dec 31, '24
5089	0.00
510 - Bowling Team	0.00
525 - Autism Grant	0.00
530 - DECA	-952.05
540 - Quiz Bowl	9.00
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	2,315.61
Total Checking/Savings	181,763.38
Accounts Receivable	
Accounts Receivable	0.00
Total Accounts Receivable	0.00
Other Current Assets	
Undeposited Funds	0.00
Total Other Current Assets	0.00
Total Current Assets	181,763.38
Fixed Assets	0.00
Other Assets	0.00
TOTAL ASSETS	181,763.38
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	0.00
Accounts Payable	0.00

**Ralston High School Activity Fund
Balance Sheet Standard**

01/08/25

As of December 31, 2024

	<u>Dec 31, '24</u>
Total Accounts Payable	0.00
Credit Cards	0.00
Other Current Liabilities	
Sales Tax Payable	0.00
Total Other Current Liabilities	<u>0.00</u>
Total Current Liabilities	0.00
Long Term Liabilities	0.00
Total Liabilities	<u>0.00</u>
Equity	
Opening Bal Equity	-0.73
Retained Earnings	224,886.08
Net Income	-43,121.97
Total Equity	<u>181,763.38</u>
TOTAL LIABILITIES & EQUITY	181,763.38

2025 Legislative Session*

January

Sun	Mon	Tues	Wed	Thur	Fri	Sat
			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 DAY 8	18
19	20 HOLIDAY	21 DAY 9	22 DAY 10	23 DAY 11	24 DAY 12	25
26	27 DAY 13	28 DAY 14	29 DAY 15	30 DAY 16	31 DAY 17	

February

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

March

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

April

Sun	Mon	Tues	Wed	Thur	Fri	Sat
		1 DAY 54	2 DAY 55	3 DAY 56	4 RECESS	5
6	7 RECESS	8 DAY 57	9 DAY 58	10 DAY 59	11 DAY 60	12
13	14 DAY 61	15 DAY 62	16 DAY 63	17 DAY 64	18 RECESS	19
20	21 RECESS	22 DAY 65	23 DAY 66	24 DAY 67	25 DAY 68**	26
27	28 DAY 69	29 DAY 70	30 DAY 71			

May

Sun	Mon	Tues	Wed	Thur	Fri	Sat
				1 DAY 72	2 RECESS	3
4	5 RECESS	6 DAY 73	7 DAY 74	8 DAY 75	9 DAY 76	10
11	12 DAY 77	13 DAY 78	14 DAY 79	15 DAY 80	16 RECESS	17
18	19 DAY 81	20 DAY 82	21 DAY 83	22 DAY 84	23 RECESS	24
25	26 HOLIDAY	27 DAY 85	28 DAY 86	29 DAY 87	30 DAY 88	31

June

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

Legislative Recess Days

February 14
 March 7, 21, 24
 April 4, 7, 18, 21
 May 2, 5, 16, 23
 June 3, 4, 5, 6

Federal & State Holidays

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

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

** The Legislature will be in session on Friday, April 25, the Arbor Day Holiday. Any legislative employees who work that day will receive compensatory time for hours worked on the holiday.



Board of Education Legislative Goals 2024/2025

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.
- **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 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.**

2025 LEGISLATIVE COMMITTEES

Committee on Committees Report Standing Committees

Updated 1/10/2025

Agriculture (8)

Rm. 2102 – Tuesday

DeKay (C), (VC), Hansen, Holdcroft, Ibach, Kauth, McKeon, Raybould, Storm

Appropriations (9)

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

Clements (C), (VC), Armendariz, Cavanaugh, M., Dorn, Dover, Lippincott, Prokop, Spivey, Strommen

Banking, Commerce and Insurance (8)

Rm. 1507 – Monday & Tuesday

Jacobson (C), (VC), Bostar, Dungan, Hallstrom, Hardin, Riepe, von Gillern, Wordekemper

Business and Labor (7)

Rm. 2102 – Monday

Kauth (C), (VC), Hansen, Ibach, McKeon, McKinney, Raybould, Sorrentino

Education (8)

Rm. 1525 – Monday & Tuesday

Murman (C), (VC), Conrad, Hughes, Hunt, Juarez, Lonowski, Meyer, Sanders

General Affairs (8)

Rm. 1023 – Monday

Holdcroft (C), (VC), Andersen, Cavanaugh, J., Clouse, DeKay, Quick, Rountree, Storm

Government, Military and Veterans Affairs (8)

Rm. 1507 – Wednesday, Thursday, & Friday

Sanders (C), (VC), Andersen, Cavanaugh, J., Guereca, Hunt, Lonowski, McKeon, Wordekemper

Health and Human Services (7)

Rm. 1510 – Wednesday, Thursday, & Friday

Hardin (C), (VC), Ballard, Fredrickson, Hansen, Meyer, Quick, Riepe

Judiciary (8)

Rm. 1525 – Wednesday, Thursday, & Friday

Bosn (C), (VC), DeBoer, Hallstrom, Holdcroft, McKinney, Rountree, Storer, Storm

Natural Resources (8)

Rm. 1023 – Wednesday, Thursday, & Friday

Brandt (C), (VC), Clouse, Conrad, DeKay, Hughes, Juarez, Moser, Raybould

Nebraska Retirement Systems (6)

Rm 1525 – At call of Chair

Ballard (C), (VC), Clements, Conrad, Hardin, Jaurez, Sorrentino

Revenue (8)

Rm. 1524 – Wednesday, Thursday, & Friday

von Gillern (C), (VC), Bostar, Dungan, Ibach, Jacobson, Kauth, Murman, Sorrentino

Transportation and Telecommunications (8)

Rm. 1510 – Monday & Tuesday

Moser (C), (VC), Ballard, Bosn, Brandt, DeBoer, Fredrickson, Guereca, Storer

Urban Affairs (7)

Rm. 1023 – Tuesday

McKinney (C), (VC), Andersen, Cavanaugh, J., Clouse, Quick, Rountree, Sorrentino

Select Committees

Committee on Committees (13)

Armendariz (C)

District 1:

Bosn

Bostar

Moser

Sanders

District 2:

Cavanaugh, J.

Fredrickson

Hunt

Spivey

District 3:

Brandt

Ibach

Jacobson

Murman

Enrollment and Review (1)

Guereca (C)

Reference (9)

Hansen (C), Ibach (VC), Arch, Ballard, Bostar, Dorn, Fredrickson, Jacobson, McKinney, Clements (nonvoting ex officio)

Rules (6)

Lippincott (C), (VC), Bostar, DeBoer, Hansen, Ibach, Arch (ex officio)

Special Committees

Building Maintenance (6)

(C), (VC), Clements

Education Commission of the States (3)

Executive Board of the Legislative Council (9)

Hansen (C), Ibach (VC), Arch, Ballard, Bostar, Dorn, Fredrickson, Jacobson, McKinney, Clements (nonvoting ex officio)

Justice Reinvestment Oversight (5)

(C),

Legislative Performance Audit (7)

(C), (VC), Arch, Clements, Hansen

Midwestern Higher Education Compact (2)

Planning Committee (9)

(C), (VC), Arch, Clements, Hansen

State-Tribal Relations Committee (7)

(C), (VC),

Statewide Tourism and Recreation Water Access and Resource Sustainability (STAR WARS) (11)

Arch (C),

Ralston Enrollment Report as of 01/13/2025

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	41	3	0	44	0
01	2.00	42	3	0	45	1
02	2.00	37	5	0	42	0
03	2.00	34	9	0	43	0
04	2.00	37	9	0	46	0
05	2.00	33	9	1	43	0
06	2.00	42	13	0	55	0
Building Total:		303	51	3	357	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	24	2	0	26	0
01	2.00	19	8	0	27	0
02	2.00	29	9	0	38	0
03	1.00	21	6	0	27	0
04	2.00	26	7	0	33	0
05	1.00	17	5	0	22	0
06	1.00	21	5	0	26	0
Building Total:		181	42	1	224	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	32	8	0	40	0
01	2.00	37	7	0	44	0
02	2.00	39	12	0	51	0
03	2.00	34	11	0	45	0
04	2.00	31	7	0	38	0
05	2.00	25	11	2	38	0
06	2.00	27	9	0	36	0
Building Total:		259	65	4	328	0

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	0
01	3.00	59	9	0	68	0
02	3.00	56	7	1	64	0
03	3.00	67	8	0	75	0
04	3.00	47	10	0	57	0
05	2.00	40	7	0	47	0
06	3.00	55	19	1	75	0
Building Total:		387	68	5	460	0

Ralston Enrollment Report as of 01/13/2025

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	6	1	40	0
	04	2.00	37	7	1	45	0
	05	2.00	32	9	1	42	0
	06	2.00	38	4	3	45	0
	Building Total:		232	41	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	32	11	0	43	0
	03	2.00	32	11	0	43	0
	04	2.00	26	12	0	38	0
	05	2.00	24	11	1	36	0
	06	2.00	23	16	0	39	0
	Building Total:		229	77	1	307	2

RALSTON MIDDLE SCHOOL		Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
	07		181	56	3	240	1
	08		193	62	3	258	0
	Building Total:		374	118	6	498	1

RALSTON HIGH SCHOOL		Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
	09		188	82	0	270	0
	10		187	76	0	263	4
	11		156	72	0	228	1

Ralston Enrollment Report as of 01/13/2025

RALSTON HIGH SCHOOL	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
12		173	86	0	259	0
Building Total:		704	316	0	1020	5
<hr/>						
District Total:		2669	778	31	3478	14
KG:		196	34	0	230	2
01:		223	38	1	262	1
02:		223	51	3	277	1
03:		221	51	1	273	0
04:		204	52	1	257	0
05:		171	52	5	228	0
06:		206	66	4	276	0
07:		181	56	3	240	1
08:		193	62	3	258	0
09:		188	82	0	270	0
10:		187	76	0	263	4
11:		156	72	0	228	1
12:		173	86	0	259	0
Total PS:		147	0	10	157	4



ford.com

VEHICLE DESCRIPTION

SUPER DUTY

2024 F250 SRW 4X4 SUPERCAB
XL 164" WB STYLESIDE
6.8L DEVCT NA PFI V8 ENGINE
10-SPEED AUTO TORQSHIFT-G

EXTERIOR OXFORD WHITE
INTERIOR MEDIUM DARK SLATE CLOTH

RE F59572

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- DOOR HANDLES - BLACK
- HEADLAMPS - AUTOLAMP (ON/OFF)
- TOW HOOKS
- TRAILER BRAKE CONTROLLER
- TRAILER SWAY CONTROL
- TRAILER TOW MIRRORS
- WIPERS- INTERMITTENT

INTERIOR

- 4.2" PRODUCTIVITY SCREEN
- AIR COND, MANUAL FRONT
- CLOTH SUN VISORS
- DRIVER SEAT-MANUAL LUMBAR
- OUTSIDE TEMP DISPLAY
- PARTICULATE AIR FILTER
- POWER LOCKS AND WINDOWS
- STEERING:TILT/TELESCOPE, CRUISE & AUDIO CONTROLS

FUNCTIONAL

- 4-WHEEL ANTILOCK BRAKE SYS
- FORDPASS™ CONNECT 5GWI-FI HOTSPOT TELEMATICS MODEM
- HILL START ASSIST
- MANUAL LOCKING HUBS
- MONO BEAM COIL SPRING FRT SUSPENSION W/STAB BAR
- REAR VIEW CAMERA
- REMOTE KEYLESS ENTRY
- SYNC@4 W/8" SCREEN

SAFETY/SECURITY

- ADVANCETRAC™ WITH RSC®
- AIRBAGS - SAFETY CANOPY®
- BELT-MINDER CHIME
- DRIVER/PASSENGER AIR BAGS
- SECURILOCK® ANTI-THEFT SYS
- SOS POST-CRASH ALERT SYS™

WARRANTY

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 5YR/100,000 DIESEL ENGINE

INCLUDED ON THIS VEHICLE

OPTIONAL EQUIPMENT/OTHER

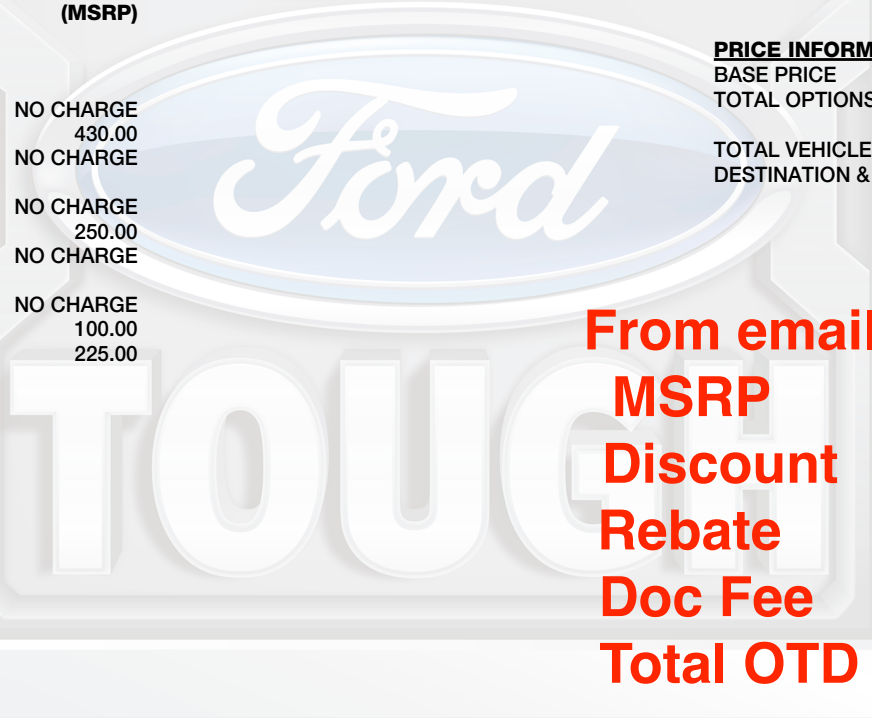
- PREFERRED EQUIPMENT PKG.600A
- 10-SPEED AUTO TORQSHIFT-G
- 3.73 ELECTRONIC-LOCKING AXLE
- FRONT LICENSE PLATE BRACKET
- 10000# GVWR PACKAGE
- 50 STATE EMISSIONS
- SNOW PLOW PREP PACKAGE
- SPARE TIRE AND WHEEL
- JACK
- 190AMP(GAS)/250AMP(6.7L) ALTR
- CLOTH 40/20/40 SEAT
- XL CHROME PACKAGE
- .FOG LAMPS

(MSRP)

- NO CHARGE
- 430.00
- NO CHARGE
- NO CHARGE
- 250.00
- NO CHARGE
- NO CHARGE
- NO CHARGE
- 100.00
- 225.00

PRICE INFORMATION

BASE PRICE	\$50,305.00
TOTAL OPTIONS/OTHER	1,005.00
TOTAL VEHICLE & OPTIONS/OTHER	51,310.00
DESTINATION & DELIVERY	1,995.00



From email with dealer
MSRP \$53,305
Discount -\$3,500
Rebate -\$3,000
Doc Fee \$299
Total OTD \$47,104

California Air Resources Board

Flexible-Fuel Vehicle Gasoline-Ethanol (E85)

Environmental Performance

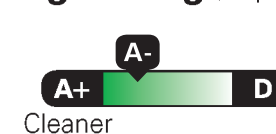
These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings. For information on how to compare, please see www.arb.ca.gov/ep_label.

Protect the environment. Choose vehicles with **higher ratings**:

Greenhouse Gas Rating (tailpipe only)



Smog Rating (tailpipe only)



Using alternative fuels may change scores.

Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score Not Rated

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash	Driver Passenger	Not Rated
----------------------	------------------	------------------

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash	Front seat Rear seat	Not Rated
-------------------	----------------------	------------------

Based on the risk of injury in a side impact.

Rollover	Not Rated
-----------------	------------------

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA).

www.safercar.gov or 1-888-327-4236



The FordPass™ Connect modem is active and sending vehicle data (e.g., diagnostics) to Ford.** See in-vehicle settings for connectivity options.

*Based on 1977–2023 CY total sales.
 **FordPass Connect (optional on select vehicles), the FordPass App and complimentary Connected Service are required for remote features (see FordPass Terms for details). Connected service and features depend on compatible AT&T network availability. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Connected service excludes WI-FI hotspot.



Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.

WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

SCAN QR TEXT 1FREF59572 TO 48028

Msg & Data rates may apply. Text HELP for help



www.ford.com/help/privacy-terms/

	RAMP ONE		TOTAL MSRP \$53,305.00
	RA37		
	RAMP TWO	RAIL	Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance .
		ITEM #: 53-1050 O/T 60	
	This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.		SPECIAL ORDER RK101 N RB 2X 435 001768 10 10 24

F 250 with Plow Package

Ron Archer <rarcher@mcmullenford.net>
To: aaron.bredenkamp@ralstonschools.org

Fri, Dec 6, 2024 at 2:56 PM

McMULLEN

Council Bluffs, IA



Hi Aaron,

I only have Regular Cabs in stock , here's one!

2024 Ford Super Duty F-250 SRW XL 4WD

Regular Unleaded V-8 6.8 L/415, 4WD, automatic, 3 miles, Oxford White, stock # 45759, new, Ride with our 2024 Ford F-250 XL Regular Cab 4X4, and raise the bar for work trucks in Oxford White! Motivated by a 6.8 ... [view details](#)

\$51,950
Price \$46,950

2024 Ford Super Duty F-250 SRW XL 4WD

Regular Unleaded V-8 6.8 L/415, 4WD, automatic, 3 miles, Oxford White, stock # 45772, new, Ride with our 2024 Ford F-250 XL Regular Cab 4X4, and raise the bar for work trucks in Oxford White! Motivated by a 6.8 ... [view details](#)

\$51,950
Price \$46,277

Let me know if they will work for you.

Thanks for thinking of us!

Ron Archer
Certified Sales Specialist
McMullen Ford
3401 South Expressway
Council Bluffs, Iowa 51503
rarcher@mcmullenford.com

CELL# 712-520-2554
STORE # 712-366-0351

-----Original Message-----

From: "Aaron Bredenkamp" [mailto:"Aaron Bredenkamp"]
Sent: 12/5/2024 2:10:38 PM
To: "Ron Archer"
Subject: F 250 with Plow Package

Hi Ron-

We are in the market again for a
F-250
Extended Cab
with Plow Package

Do you have any available and/or a quote on what that would cost?

Thank you!

Aaron Bredenkamp, Ed.D.
Assistant Superintendent of Business
Ralston Public Schools
Phone: 402.898.3434
Fax: 402.331.4843

*"I learned this, at least, by my experiment;
that if one advances confidently in the direction of his dreams,
and endeavors to live the life which he has imagined,
he will meet with a success unexpected in common hours."
-Henry David Thoreau, from Walden*

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This email was sent to aaron.bredenkamp@ralstonschools.org on December 06, 2024.

To contact us please visit <http://www.mcmullenford.com> or call (712) 366-0531.

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Ralston Public Schools

District Service Providers Outline

January 2025

Legal Publishers:

The Daily Record will be used as the primary legal publisher for Ralston Public Schools but the Board of Education reserves the right to use other newspapers of general circulation as needed.

Designated Treasurer:

The Board appoints Assistant Superintendent, Aaron Bredenkamp to serve as the designated Treasurer for the Board of Education for purposes of bonding and release of funds from the county.

Official Banks:

Dayspring Bank

Our High School Activity account is held with Dayspring Bank in Ralston.

First Interstate Bank

Most of our accounts sit at First Interstate Bank. Our relationship goes back to when First Interstate was Great Western, and Douglas County Bank & Trust prior to that. Treasury Bonds are consistently held at 103% of total assets to cover any loss above FDIC limits. Accounts that are held here include:

- General Fund
- Building Fund
- Elementary Activity Funds
- Lunch Fund
- Qualified Capital Purpose Undertaking Fund
- HS and MS Officials accounts
- Purchasing Cards for each school building and central office
- Line of Credit

PFM Nebraska Liquid Asset Fund

This is an interlocal asset management account available to public agencies by state statute since 1988. This is the fund used to hold proceeds from the bond prior to transferring them to the Special Building Fund. Funds kept here are put into short term CD's to earn interest until they are needed for building projects.

US Bank

This relationship is limited to the repayment of refinancing bonds. US Bank holds the following bonds:

General Obligation Bonds Series-2021

General Obligation Bonds Series 2023

Auditing Firm:

This was our 14th year with Dana F. Cole as our auditing firm.

Bond Attorney:

We are currently contracted with the firm of Gilmore and Bell as our Bond legal advisors. Mike Rodgers is our primary attorney for the Ralston Public Schools.

General Counsel:

We currently use two different firms for our legal needs. Koley Jessen is our primary counsel and KSB also is used on occasion for board policy updates and special education issues.



Board of Education Legislative Goals 2024/2025

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.
- **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.**

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: _____

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: _____

2010 Preparation for Board Meetings

The superintendent will create the agenda and board packet in consultation with the board president. The materials will be sent or delivered to each board member in advance of the meeting. Members of the public have no entitlement to place an item on the board's agenda, but may address the board during the next meeting at which the board receives public comment. Members of the board who wish to place an item on the board's agenda must have at least two active board members inform the Superintendent of their desired agenda item. The Superintendent will consult with the board president about when and where to place the board agenda item. The agenda shall be placed on the district's website at least 24 hours before the school board meeting and shall remain available on the website for at least six months.

Adopted on: December 12, 2016

Revised on: November 28, 2016

Reviewed on: September 12, 2022

3012

School Meal Program and Meal Charges

Meal Program. The school district will make a school meal program available to students. The cost of the program will be determined by the board of education so as to make the program as nearly self-supporting as possible. With board approval, the district may contract with a private company or corporation for the management and/or provision of the program.

The district will notify the families with children attending school of the current guidelines for free or reduced-price school meals. A copy of the complete regulations and procedures regarding reduced-price and free meals shall be available in the office of the superintendent. Families may apply for free or reduced-price school meals at any time during the school year.

Payment Options. Families may pay for school lunches using cash, check, credit card, or ACH payment. Electronic or e-fund payments are also available through a link on the school district's website.

Meal Charge Policy. The district will notify students and their families of the policy for charged meals, meaning meals received by a student when the student does not have money in hand or in his or her food account. This policy applies to students who receive meals at the free, reduced, or full rates.

Notice of this policy must be provided in writing to all households at the start of each school year and to households that transfer to the school during the school year. Notice may be provided through the student handbook, student registration materials, online portal used to access student accounts, direct mailing or e-mail, newsletter, the district website, and/or any other appropriate means. Notice of this policy will also be provided all school staff responsible for the enforcement of it, including food service professionals responsible for collecting payment for meals at the point of service, staff involved in notifying families of low or negative balances, and other staff involved in enforcing any aspect of this policy.

The district's policy on charged meals is:

Students with negative balances will not be allowed to charge a la carte items to their account. Students who qualify for a free meal will not be denied a reimbursable meal, even if they have accrued a negative balance from previous food purchases.

Students who qualify for free meals will not be denied a reimbursable meal, even if they have accrued a negative balance from other food purchases. School staff may prohibit any students from charging a la carte or extra items if they do not have cash in hand or their account has a negative balance.

If a student repeatedly lacks funds to purchase a meal, has not brought a meal from home, and is not enrolled in a free meal program, the district will use its resources and

contacts to protect the health and safety of the student. Failure or refusal of parents or guardians to provide meals for students may require mandatory reporting to child protection agencies as required by law.

Collection of Delinquent Meal Charge Debt

The school district is required to make reasonable efforts to collect unpaid meal charges. The district level food service staff or their designee will contact households about unpaid meal charges and notify them again of the availability of the free and reduced meal program and/or establish payment plans and due dates by telephone, e-mail, or other written or oral communication. If these collection efforts are unsuccessful, the school district may pursue any other methods to collect delinquent debt as allowed by law. Collection efforts may continue into a new school year.

In the event that the Nebraska Department of Education develops a state-level meal charge policy, it shall supersede that portion of this policy.

Adopted on: August 28, 2017

Revised on: _____

Reviewed on: September 12, 2022

4056
Resignation or Dismissal of Certificated Staff

Certificated staff members who know they will not be returning to employment at the school district for the following school year are encouraged to submit their resignations as early as possible, to enable the board to find suitable replacements. Unless otherwise required by law or contract, the following resignation requirements apply.

Staff members who submit their resignations to the board of education after March 15th but before April 15th will be released from the next school year's contract. Staff members who submit their resignations after April 15th will not be released unless the board is able to obtain the services of a suitable replacement. Suitability determinations will be made solely by the district and will be based upon, but not limited to, experience, quality, availability of adequate candidates, effect on extracurricular programs, class offerings, and effect on students. Staff members who refuse to fulfill their contractual obligations will be reported to the Professional Practices Committee of the Nebraska Department of Education.

Adopted on: July 25, 2016

Revised on:

Reviewed on: September 12, 2022

5006 Foreign Exchange Students

For purposes of this policy, "foreign exchange student" means a student whose residence is in a foreign country and who has applied to attend Ralston Public Schools through an approved foreign exchange program.

The High School Administration will approve foreign exchange programs prior to considering and admitting foreign exchange students for the ensuing school year. The District will accept a maximum of two (2) students on a non-tuition basis from foreign nations through the District's approved foreign exchange programs, unless otherwise determined by the High School Principal and Superintendent. A foreign exchange student is not entitled to tuition-free schooling in the school district merely because they resides with a family within the district. Foreign exchange students must be at least sixteen (16) years old, but not older than nineteen (19) years old, on or by September 1st of the school year in which the student is going to enroll in the District. No foreign exchange student will be enrolled in the District until the foreign exchange student has provided the District with all records and information requested by the District.

The school district may accept a foreign exchange student on a non-tuition basis if the student is sponsored by an organized exchange program that is acceptable to the board of education, approved for enrollment, and resides with a host family that lives within district boundaries.

A foreign student is not entitled to tuition-free schooling in the school district merely because he or she resides with a family within the district. The host family and/or sponsoring exchange program must file an application with the administration to enroll the student. The District will accept a maximum of two (2) students on a non-tuition basis from a District approved foreign exchange program.

The administration will consider the following factors when approving the enrollment of foreign exchange students:

In reviewing the application, the administration will consider the following factors:

- whether the student possesses a sufficient command of the English language;
- whether an appropriate program is available;

- whether the student meets the general admission requirements for the school; and
- such other factors as are relevant to the admission of the student.

~~Foreign exchange students must also comply with any health requirements imposed by state or other governing law. Foreign exchange students will not be accepted by the District after the first day of school, unless otherwise determined by the High School Principal and Superintendent. Foreign exchange students are subject to all District policies and rules.~~

Foreign exchange students who are accepted and enrolled will be subject to all policies and regulations governing the conduct and behavior of resident students.

Adopted on: July 25, 2016

Revised on: _____

Reviewed on: October 24, 2022

5009
Adult Education

~~The school district may offer adult education programs.~~

The board authorizes the administration to design and implement adult education as appropriate to the needs of the community and the programs of the district. The specific courses offered and expenditures necessitated by the adult education program will be approved by the board on an ad hoc basis.

Adopted on: July 25, 2016

Revised on:

Reviewed on: October 24, 2022

5010 Immunizations

~~In compliance with Nebraska Law 79-217, each student wishing to enroll in the school district is required to be immunized against measles, mumps, rubella, poliomyelitis, diphtheria, pertussis, tetanus, hepatitis and varicella (chicken pox) prior to enrollment. Any student who does not comply with this policy shall not be permitted to continue attending school.~~

1. General Rule

- a. Each student wishing to enroll in the school district must be immunized as required by state law and the rules and regulations promulgated by the Nebraska Department of Health and Human Services in effect at the time of the student's enrollment.
- b. The district is not responsible for the cost of such immunizations.
- c. Any student who does not comply with this policy shall not be permitted to continue attending school.
- d. The building principal shall be responsible for maintaining immunization records for the students enrolled in his/her building and shall share that information with the school's threat assessment and crisis teams as appropriate.

2. Exceptions

- a. Provisional Enrollment

Students who meet the statutory requirements for provisional enrollment may be allowed to attend school for sixty days without the necessary immunizations.
- b. Immunization shall not be required if the student's parent or guardian submits one of the following to the superintendent of schools:
 - i. A statement signed by a medical professional stating that the required immunization would be injurious to the health and well-being of the student or any member of the student's household; or

- ii. An affidavit signed by the student or a legally authorized representative of the student, stating that the immunization conflicts with the student's sincerely held religious beliefs.
- c. Students who are excepted from the immunization requirement may be excluded from school in the event of an outbreak of any contagious disease in the school population.

Adopted on: July 25, 2016

Revised on: January 13, 2025

Reviewed on: October 24, 2022

5012

Testing and Assessment Program

I. Basic Testing and Assessment Program

The school district will use a basic testing and assessment program to evaluate the outcome of the educational program and to provide information needed in working with individuals. The program will be supplemented by such individual and supplementary tests as the needs of the educational program and the district indicate. The superintendent and designees will coordinate the program from Kindergarten through twelfth grade to provide continuity. Teachers are prohibited from engaging in any behavior that adversely affects the validity of test scores as a measure of student achievement. Teachers should consult with relevant board policies and district protocols assessment administration and security.

II. Accountability Reporting

At the board of education's regular July meeting, or as soon after as a report can be completed, the superintendent of schools shall provide an annual written report as required by NDE Rule 10. The report shall be presented to the board and made available to the public. The report must contain the elements required by Rule 10, including but not limited to: student academic performance as reported to NDE (demographics, achievement, educational input characteristics, as defined in section 005.02 of Rule 10); school system demographics; school improvement goals and progress; and financial information about the school district. Building level results will be reported only to appropriate staff for review, goal setting, and intervention as needed.

This report shall not include any individual test scores or assessment, but individual student test scores or assessment results will be reported to the student's parents or legal guardian(s). If the school has fewer than ten students in the grades being reported, or if reporting would allow for the identification of students because they all had comparable scores, no public reports of student performance are provided for those grades.

A comprehensive evaluation of the district shall be conducted at least once every five years using instruments and guides approved by NDE.

Adopted on: September 12, 2022

Revised on:

Reviewed on:

6021

District Criteria for Selecting Evaluators to be Used for Special Education Evaluation and Verification and Independent Educational Evaluations

The following criteria shall be used for selecting evaluators according to 92 Nebraska Administrative Code 51-006.07B:

1. Those in-state service agencies that have approved rates for the current year established by the Nebraska Department of Education. A list of service agencies with approved rates, including state agencies, individual providers, and in-state providers may be found at <https://www.education.ne.gov/sped/service-agencies/>.
2. Those Nebraska providers located within 50 miles of the building of the district where the child attends when driving by ordinary public roadways.
3. Evaluations must consider the educational, health, or other student records of the student provided by the district. The parents, guardians, or age-appropriate student must provide any required consent to the disclosure of these records unless disclosure is already authorized by state and federal law.
4. Evaluations must be provided to the district, including all educational, health, student, or other records created as part of or relied upon to complete the evaluation. The parents, guardians, or age-appropriate student must provide any required consent to the disclosure of these records unless disclosure is already authorized by state and federal law.
5. Evaluations must be conducted by a provider that is authorized, available, and willing to discuss, confer, or otherwise cooperate with the district regarding the evaluation, its results, or any other information related to the evaluation. Such cooperation may include reasonable participation in, or the submission of additional reports or information to, an IEP, MDT, or SAT team. Evaluators must make available to the district any documents or records created in relation to the evaluation, including evaluation and assessment protocols and responses, when the district determines in its sole discretion that such documentation is necessary in order to permit meaningful parental participation. The parents, guardians, or age-appropriate student must provide any required consent to the disclosure of these records or information unless disclosure is already authorized by state and federal law.
6. Evaluations must be sufficiently comprehensive for the evaluator to submit to the district a report that specifically details whether the student should be considered eligible for special education and related services, the nature of special education and related services recommended to accommodate the student's suspected disability, and the particular facts or findings underlying the evaluator's conclusions. This report must be submitted to the district within 45 days after the conclusion of the evaluation.

7. Evaluations must meet the then-current state standards for reliability, research-based processes, and educational or professional best practices.
8. Reimbursement to any evaluator chosen in conformance with this policy shall not exceed the cost that would be charged by the school district's contracted providers for the same or substantially similar evaluation.

All special education evaluations, including those independently obtained at the district's expense, must be obtained in a manner consistent with the criteria set forth above, unless state or federal law requires waiver of one or more criteria in order to accommodate unique circumstances.

Adopted on: July 13, 2020

Revised on:

Reviewed on: September 12, 2022

5020

Rights of Custodial and Non-Custodial Parents

The school district will honor the parental rights of natural and adoptive parents unless those rights have been altered by a court.

The term “custodial parent” refers to a biological or adoptive parent to whom a court has given primary physical and legal custody of a child, and a person such as a caseworker or foster parent to whom a court has given legal custody of a child.

The district will not restrict the access of custodial and non-custodial parents to their students and their students’ records, unless the district has been provided a copy of a court order that limits those rights. If the district is provided such a court order, school officials will follow the directives set forth in the order.

The district will provide the custodial parent with routine information about their child, including notification of conferences. The district will not provide the non-custodial parent with such information on a routine basis, but will provide it upon the non-custodial parent’s request unless it has been denied by the courts.

A non-custodial parent who wishes to attend conferences regarding their child will be provided information about conference times so both parents may attend a single conference. The district is not required to schedule separate conferences if both parents have been previously informed of scheduled conference times.

If either or both parents’ behavior is disruptive, staff members may terminate a conference and reschedule it with appropriate modifications or expectations.

Adopted on: July 25, 2016

Revised on:

Reviewed on: October 24, 2022

5021

Student Photograph and Video Policy

The school district prohibits students from taking photographs or making video recordings on school grounds, in a school vehicle, or at a school event that is not in accordance with District policy or permitted by law. Students may take photographs and make video recordings on behalf of the district or any of its programs only after receiving permission from their building principal. Photographs and videos made solely for the student's personal use are permitted so long as they do not violate this policy or other school policies and rules. An exception will be made to this policy if photographs or video recordings are necessary to accommodate a student's disability or are required by the student's Individualized Education Plan (IEP) or Section 504 Plan. In no event shall photographs or video recordings be taken or made in restrooms, locker rooms, or other areas where there is a reasonable expectation of privacy. Students who violate this policy may be subject to discipline up to and including expulsion.

Adopted on: July 25, 2016

Revised on:

Reviewed on: October 24, 2022

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