

Agenda

1. Call To Order
Speaker(s): Board President
2. Pledge of Allegiance
Speaker(s): Board President
 - 2.1. Roll Call - Excuse Board Members not in attendance
Speaker(s): Board President
3. Public Comment Sign In Procedure
 - 3.1. Public Comment
4. Consent Agenda (Action)
Speaker(s): Board President
5. Board Development and Communication
 - 5.1. Board Members' Update
6. Superintendent's Report
Speaker(s): Superintendent
 - 6.1. District Recognition and Celebrations
Speaker(s): Jovan Lucero and Christine Knust
 - 6.2. Blumfield Elementary School Improvement Plan Overview
Speaker(s): Casey Knight and Melanie Reeves
 - 6.3. District Financial Report
Speaker(s): Dr. Aaron Bredenkamp
 - 6.4. Government Relations Update
Speaker(s): Mr. Jason Buckingham
 - 6.5. NASB Updates and Information
Speaker(s): Mrs. Elizabeth Kumru
 - 6.6. Enrollment Update
Speaker(s): Dr. Anne Harley
 - 6.7. Update from the Communications Department
Speaker(s): Jim Frederick
 - 6.8. District Human Resources Update
Speaker(s): Jason Buckingham
 - 6.9. District Bond Project Update
Speaker(s): Jason Buckingham
7. Board Action Items
 - 7.1. Math Curriculum Selection and Adoption Process K-12 (Action)
Speaker(s): Sara Zabrowski-Gates
8. Pre-Adjournment Information and Activities
 - 8.1. Announcements
 - 8.2. Board of Education Supplemental Meeting Information
 - 8.3. Future Board Calendar

9. 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: _____



Ralston
PUBLIC SCHOOLS

Mr. Jason Buckingham
Superintendent

Dr. Aaron Bredenkamp
Assistant Superintendent for Business

Dr. Anne Harley
Assistant Superintendent for Teaching & Learning

April 28th, 2025

Dear Mr. Buckingham and Ralston Board of Education,

It is with bittersweet emotions that I submit my formal resignation from my position as the Elementary Instructional Coach at Ralston Public Schools as of July 31st, 2025.

This decision was not made lightly, as my time with Ralston has been an invaluable chapter in my life. Beginning my career at the district where I grew up has been one of the most rewarding experiences of my life, as Ralston Public Schools has shaped me into the educator and person I am today. I have been fortunate to work alongside dedicated educators who share a profound commitment to student success and well-being.

I want to express my heartfelt appreciation for the countless memories that have reinforced my love for this profession. I take pride in having been part of this community and will continue to represent Ralston's commitment to excellence wherever my career path leads. As I move forward, I am looking forward to new challenges and growth opportunities. Please know that I am committed to ensuring a smooth transition during my remaining time with the district.

Thank you for the trust, encouragement, and inspiration you have provided throughout my tenure. I want to express my deepest gratitude to the entire Ralston community—administrators, fellow teachers, support staff, students, and families—for making these years so meaningful. The connections and memories I've made here will always hold a special place in my heart. I have been, and always will be, a proud Ram.

With sincere appreciation,

Amber Scott
Elementary Instructional Coach

Achievement. Character. Technology.

www.RalstonSchools.org Facebook.com/RalstonPublicSchools
8545 Park Drive Ralston, NE 68127 Office: (402) 331-4700 Fax: (402) 331-4843

EFINANCE - POWERSCHOOL
 DATE: 05/09/2025
 TIME: 13:15:12

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20250512'
 ACCOUNTING PERIOD: 9/25

FUND - 01 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | ORG. KEY | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|-------------|----------|----------|--------|---------------------|---------------|-------|---------------------|-----------|-----------|
| 9001 | 133762 | 05/12/25 | 7687 | 360 COMMUNITY SERVI | 0126020120000 | 20569 | RPS STUDENT SERVICE | 0.00 | 2,400.00 |
| 9001 | 133762 | 05/12/25 | 7687 | 360 COMMUNITY SERVI | 0136020120000 | 20569 | RPS STUDENT SERVICE | 0.00 | 2,400.00 |
| 9001 | 133762 | 05/12/25 | 7687 | 360 COMMUNITY SERVI | 0136020120000 | 20569 | RPS STUDENT SERVICE | 0.00 | 6,661.80 |
| TOTAL CHECK | | | | | | | | 0.00 | 11,461.80 |
| 9001 | 133763 | 05/12/25 | 43 | ACTION BATTERIES UN | 0136020262000 | 20430 | RPS MAINTENANCE RHS | 0.00 | 54.95 |
| 9001 | 133763 | 05/12/25 | 43 | ACTION BATTERIES UN | 0180020262000 | 20430 | RPS MAINTENANCE ADM | 0.00 | 128.52 |
| TOTAL CHECK | | | | | | | | 0.00 | 183.47 |
| 9001 | 133764 | 05/12/25 | 7729 | ACTIVE INTERNET TEC | 0180020256000 | 20320 | RPS PUBLIC RELATION | 0.00 | 3,500.00 |
| 9001 | 133764 | 05/12/25 | 7729 | ACTIVE INTERNET TEC | 0180020256000 | 20320 | RPS PUBLIC RELATION | 0.00 | 19,234.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 22,734.00 |
| 9001 | 133766 | 05/12/25 | 5630 | ARBOR FAMILY COUNSE | 0136020212000 | 20320 | RPS HIGH SCHOOL | 0.00 | 2,700.00 |
| 9001 | 133766 | 05/12/25 | 5630 | ARBOR FAMILY COUNSE | 0136020212000 | 20320 | RPS HIGH SCHOOL | 0.00 | 2,325.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 5,025.00 |
| 9001 | 133767 | 05/12/25 | 7502 | ASCEND STAFFING | 0136020261000 | 20340 | RHS CUSTODIAN PERRY | 0.00 | 872.99 |
| 9001 | 133767 | 05/12/25 | 7502 | ASCEND STAFFING | 0136020261000 | 20340 | RHS CUSTODIAN PERRY | 0.00 | 872.99 |
| 9001 | 133767 | 05/12/25 | 7502 | ASCEND STAFFING | 0136020261000 | 20340 | RHS CUSTODIAN PERRY | 0.00 | 887.19 |
| 9001 | 133767 | 05/12/25 | 7502 | ASCEND STAFFING | 0136020261000 | 20340 | RHS CUSTODIAN PERRY | 0.00 | 887.19 |
| 9001 | 133767 | 05/12/25 | 7502 | ASCEND STAFFING | 0136020261000 | 20340 | RHS CUSTODIAN PERRY | 0.00 | 709.75 |
| TOTAL CHECK | | | | | | | | 0.00 | 4,230.11 |
| 9001 | 133768 | 05/12/25 | 5583 | BAUER BUILT, INC | 0180020271200 | 20430 | RPS TRANSPORTATION | 0.00 | 942.38 |
| 9001 | 133769 | 05/12/25 | 7792 | BELLEVUE UNIVERSITY | 0136020115000 | 20330 | RPS ELL HIGH SCHOOL | 0.00 | 40.00 |
| 9001 | 133770 | 05/12/25 | 6650 | BISHOP BUSINESS | 0180020253000 | 20442 | RPS WILDEWOOD | 0.00 | 88.88 |
| 9001 | 133770 | 05/12/25 | 6650 | BISHOP BUSINESS | 0180020253000 | 20442 | RPS SEYMOUR | 0.00 | 92.39 |
| 9001 | 133770 | 05/12/25 | 6650 | BISHOP BUSINESS | 0180020253000 | 20442 | RPS KAREN WESTERN | 0.00 | 63.89 |
| 9001 | 133770 | 05/12/25 | 6650 | BISHOP BUSINESS | 0180020253000 | 20442 | RPS SUPPLY DELIVERY | 0.00 | 9.95 |
| 9001 | 133770 | 05/12/25 | 6650 | BISHOP BUSINESS | 0180020253000 | 20442 | RPS ADMIN/VMAC/CO | 0.00 | 853.96 |
| 9001 | 133770 | 05/12/25 | 6650 | BISHOP BUSINESS | 0180020253000 | 20442 | RPS HIGH SCHOOL | 0.00 | 935.20 |
| 9001 | 133770 | 05/12/25 | 6650 | BISHOP BUSINESS | 0180020253000 | 20442 | RPS MIDDLE SCHOOL | 0.00 | 97.88 |
| 9001 | 133770 | 05/12/25 | 6650 | BISHOP BUSINESS | 0180020253000 | 20442 | RPS MEADOWS | 0.00 | 98.92 |
| 9001 | 133770 | 05/12/25 | 6650 | BISHOP BUSINESS | 0180020253000 | 20442 | RPS BLUMFIELD | 0.00 | 118.44 |
| 9001 | 133770 | 05/12/25 | 6650 | BISHOP BUSINESS | 0180020253000 | 20442 | RPS MOCKINGBIRD | 0.00 | 145.00 |
| 9001 | 133770 | 05/12/25 | 6650 | BISHOP BUSINESS | 0180020253000 | 20442 | RPS MIDDLE SCHOOL | 0.00 | 308.50 |
| TOTAL CHECK | | | | | | | | 0.00 | 2,813.01 |
| 9001 | 133771 | 05/12/25 | 2930 | BLICK ART MATERIALS | 0116420110090 | 20610 | KARENWESTERN Kw2501 | 0.00 | 319.92 |
| 9001 | 133771 | 05/12/25 | 2930 | BLICK ART MATERIALS | 0116720110090 | 20610 | MOCKINGBIRD MB25006 | 0.00 | 454.01 |
| 9001 | 133771 | 05/12/25 | 2930 | BLICK ART MATERIALS | 0116720110090 | 20610 | MOCKINGBIRD MB25006 | 0.00 | 356.80 |
| TOTAL CHECK | | | | | | | | 0.00 | 1,130.73 |
| 9001 | 133772 | 05/12/25 | 6660 | BOUND TO STAY BOUND | 0126020222000 | 20640 | RALSTONMIDDLEMS2502 | 0.00 | 84.12 |
| 9001 | 133772 | 05/12/25 | 6660 | BOUND TO STAY BOUND | 0116720222000 | 20610 | MOCKINGBIRD MB25007 | 0.00 | 74.68 |
| 9001 | 133772 | 05/12/25 | 6660 | BOUND TO STAY BOUND | 0126020222000 | 20640 | RALSTONMIDDLEMS2502 | 0.00 | 181.80 |
| TOTAL CHECK | | | | | | | | 0.00 | 340.60 |

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FUND - 01 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | ORG. KEY | ACCNT | DESCRIPTION | SALES TAX | AMOUNT |
|-------------|----------|----------|--------|---------------------|---------------|-------|---------------------|-----------|-----------|
| 9001 | 133773 | 05/12/25 | 7995 | BRANDON CURTIS | 0136020699000 | 20510 | REIMBURSE4/10-25/20 | 0.00 | 134.40 |
| 9001 | 133774 | 05/12/25 | 7700 | BRIGHT FUTURE CONSU | 0180020231000 | 20810 | RPS ADMIN/BOE | 0.00 | 1,018.67 |
| 9001 | 133775 | 05/12/25 | 4062 | CENGAGE LEARNING | 0136020692500 | 20610 | RPS SS/RHS SS250058 | 0.00 | 2,468.40 |
| 9001 | 133776 | 05/12/25 | 7901 | CHARACTERSTRONG, LL | 0180020641800 | 20330 | RPS STUDENT SERVICE | 0.00 | 4,498.00 |
| 9001 | 133777 | 05/12/25 | 7766 | CITY WIDE FACILITY | 0126020261000 | 20340 | RPS MAINTENANCE RMS | 0.00 | 7,580.00 |
| 9001 | 133778 | 05/12/25 | 8015 | CODEHS, INC | 0136020110001 | 20640 | RPS CUR/RHS CU25005 | 0.00 | 11,421.00 |
| 9001 | 133779 | 05/12/25 | 4037 | COX BUSINESS | 0180020258000 | 20382 | RPS MAY 1, 2025 | 0.00 | 8,949.09 |
| 9001 | 133779 | 05/12/25 | 4037 | COX BUSINESS | 0180020258000 | 20382 | RPS MAY 1, 2025 | 0.00 | 3,930.98 |
| TOTAL CHECK | | | | | | | | | 12,880.07 |
| 9001 | 133780 | 05/12/25 | 1476 | D & D LASER, INC | 0126020110000 | 20640 | RALSTONMIDDLEMS2502 | 0.00 | 407.90 |
| 9001 | 133780 | 05/12/25 | 1476 | D & D LASER, INC | 0126020222000 | 20640 | RALSTONMIDDLEMS2502 | 0.00 | 455.90 |
| TOTAL CHECK | | | | | | | | | 863.80 |
| 9001 | 133781 | 05/12/25 | 7137 | DATAVIZION, LLC | 0180020258000 | 20340 | WIRELESS NETWORK RE | 0.00 | 3,000.00 |
| 9001 | 133782 | 05/12/25 | 34 | DEMCO, INC. | 0126020222000 | 20610 | RALSTONMIDDLEMS2502 | 0.00 | 140.04 |
| 9001 | 133783 | 05/12/25 | 1729 | DIETZE MUSIC | 0136020110094 | 20610 | RALSTON HIGH HS2503 | 0.00 | 7.20 |
| 9001 | 133783 | 05/12/25 | 1729 | DIETZE MUSIC | 0136020110094 | 20610 | RALSTON HIGH HS2503 | 0.00 | 67.50 |
| 9001 | 133783 | 05/12/25 | 1729 | DIETZE MUSIC | 0136020110094 | 20610 | RALSTON HIGH HS2504 | 0.00 | 24.00 |
| TOTAL CHECK | | | | | | | | | 98.70 |
| 9001 | 133784 | 05/12/25 | 3128 | DIGITAL DOT SYSTEMS | 0180020258000 | 20340 | RPS TECHNOLOGY ADMI | 0.00 | 80.00 |
| 9001 | 133784 | 05/12/25 | 3128 | DIGITAL DOT SYSTEMS | 0180020258000 | 20340 | RPS TECHNOLOGY ADMI | 0.00 | 655.00 |
| TOTAL CHECK | | | | | | | | | 735.00 |
| 9001 | 133785 | 05/12/25 | 5323 | DXP ENTERPRISES INC | 0136020261000 | 20610 | RPS MAINTENANCE RHS | 0.00 | 31.62 |
| 9001 | 133786 | 05/12/25 | 7996 | BACKUPIFY, INC. (KA | 0180020258000 | 20735 | THIS IS FOR THE GOO | 0.00 | 14,179.00 |
| 9001 | 133788 | 05/12/25 | 6224 | THE DAILY RECORD | 0180020232000 | 20540 | RPS ADMIN/BOE LEGAL | 0.00 | 22.67 |
| 9001 | 133790 | 05/12/25 | 127 | EASTERN NEBRASKA HU | 0116320120000 | 20569 | RPS STUDENT SERVICE | 0.00 | 3,680.00 |
| 9001 | 133790 | 05/12/25 | 127 | EASTERN NEBRASKA HU | 0136020120000 | 20569 | RPS STUDENT SERVICE | 0.00 | 3,680.00 |
| 9001 | 133790 | 05/12/25 | 127 | EASTERN NEBRASKA HU | 0116320120000 | 20569 | RPS STUDENT SERVICE | 0.00 | 5,060.00 |
| 9001 | 133790 | 05/12/25 | 127 | EASTERN NEBRASKA HU | 0136020120000 | 20569 | RPS STUDENT SERVICE | 0.00 | 5,060.00 |
| TOTAL CHECK | | | | | | | | | 17,480.00 |
| 9001 | 133791 | 05/12/25 | 3112 | EGAN SUPPLY COMPANY | 0136020261000 | 20610 | RPS MAINTENANCE RHS | 0.00 | 1,477.30 |
| 9001 | 133791 | 05/12/25 | 3112 | EGAN SUPPLY COMPANY | 0126020261000 | 20610 | RPS MAINTENANCE RMS | 0.00 | 1,477.30 |
| 9001 | 133791 | 05/12/25 | 3112 | EGAN SUPPLY COMPANY | 0116720261000 | 20610 | RPS MAINTENANCE MOC | 0.00 | 1,477.30 |
| 9001 | 133791 | 05/12/25 | 3112 | EGAN SUPPLY COMPANY | 0116320261000 | 20610 | RPS MAINTENANCE BLU | 0.00 | 495.10 |
| 9001 | 133791 | 05/12/25 | 3112 | EGAN SUPPLY COMPANY | 0116620261000 | 20610 | RPS MAINTENANCE MEA | 0.00 | 495.10 |
| 9001 | 133791 | 05/12/25 | 3112 | EGAN SUPPLY COMPANY | 0116820261000 | 20610 | RPS MAINTENANCE SEY | 0.00 | 495.10 |

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FUND - 01 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | ORG. KEY | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
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| 9001 | 133791 | 05/12/25 | 3112 | EGAN SUPPLY COMPANY | 0116420261000 | 20610 | RPS MAINTENANCE KW | 0.00 | 495.10 |
| 9001 | 133791 | 05/12/25 | 3112 | EGAN SUPPLY COMPANY | 0116920261000 | 20610 | RPS MAINTENANCE WW | 0.00 | 495.10 |
| TOTAL CHECK | | | | | | | | | 6,907.40 |
| 9001 | 133792 | 05/12/25 | 8017 | ESU #1 | 0116320129100 | 20330 | RPS STUDENT SERVICE | 0.00 | 30.00 |
| 9001 | 133794 | 05/12/25 | 5993 | ESU #3/METRO REGION | 0126020353500 | 20610 | RPS HAL REDEMSKE | 0.00 | 35.00 |
| 9001 | 133794 | 05/12/25 | 5993 | ESU #3/METRO REGION | 0116720110000 | 20330 | RPS MOCKINGBIRD | 0.00 | 12.50 |
| 9001 | 133794 | 05/12/25 | 5993 | ESU #3/METRO REGION | 0180020641800 | 20330 | RPS JENSON-GRECO, B | 0.00 | 15.00 |
| 9001 | 133794 | 05/12/25 | 5993 | ESU #3/METRO REGION | 0116320110000 | 20330 | RPS BLUMFIELD | 0.00 | 37.50 |
| 9001 | 133794 | 05/12/25 | 5993 | ESU #3/METRO REGION | 0116620110000 | 20330 | RPS MEADOWS | 0.00 | 50.00 |
| 9001 | 133794 | 05/12/25 | 5993 | ESU #3/METRO REGION | 0180020221000 | 20330 | RPS CURRICULUM | 0.00 | 25.00 |
| 9001 | 133794 | 05/12/25 | 5993 | ESU #3/METRO REGION | 0116820110000 | 20330 | RPS SEYMOUR | 0.00 | 25.00 |
| 9001 | 133794 | 05/12/25 | 5993 | ESU #3/METRO REGION | 0116920110000 | 20330 | RPS WILDEWOOD | 0.00 | 25.00 |
| 9001 | 133794 | 05/12/25 | 5993 | ESU #3/METRO REGION | 0116320110001 | 20330 | RPS BLUMFIELD | 0.00 | 25.00 |
| 9001 | 133794 | 05/12/25 | 5993 | ESU #3/METRO REGION | 0116420110000 | 20330 | RPS KAREN WESTERN | 0.00 | 25.00 |
| 9001 | 133794 | 05/12/25 | 5993 | ESU #3/METRO REGION | 0136020120000 | 20330 | RPS STUDENT SERVICE | 0.00 | 25.00 |
| 9001 | 133794 | 05/12/25 | 5993 | ESU #3/METRO REGION | 0116420115000 | 20330 | RPS ELL KAREN WESTE | 0.00 | 75.00 |
| 9001 | 133794 | 05/12/25 | 5993 | ESU #3/METRO REGION | 0116720115000 | 20330 | RPS ELL MOCKINGBIRD | 0.00 | 75.00 |
| 9001 | 133794 | 05/12/25 | 5993 | ESU #3/METRO REGION | 0116820115000 | 20330 | RPS ELL SEYMOUR | 0.00 | 75.00 |
| 9001 | 133794 | 05/12/25 | 5993 | ESU #3/METRO REGION | 0126020115000 | 20330 | REP ELL MIDDLE SCHO | 0.00 | 75.00 |
| 9001 | 133794 | 05/12/25 | 5993 | ESU #3/METRO REGION | 0126020110000 | 20330 | RPS MIDDLE SCHOOL | 0.00 | 100.00 |
| 9001 | 133794 | 05/12/25 | 5993 | ESU #3/METRO REGION | 0116320115000 | 20330 | RPS ELL BLUMFIELD | 0.00 | 225.00 |
| 9001 | 133794 | 05/12/25 | 5993 | ESU #3/METRO REGION | 0136020110000 | 20330 | RPS HIGH SCHOOL | 0.00 | 250.00 |
| 9001 | 133794 | 05/12/25 | 5993 | ESU #3/METRO REGION | 0116920129100 | 20320 | RPS STUDENT SERVICE | 0.00 | 1,048.38 |
| 9001 | 133794 | 05/12/25 | 5993 | ESU #3/METRO REGION | 0116320129100 | 20320 | RPS STUDENT SERVICE | 0.00 | 1,048.40 |
| 9001 | 133794 | 05/12/25 | 5993 | ESU #3/METRO REGION | 0116420129100 | 20320 | RPS STUDENT SERVICE | 0.00 | 1,048.40 |
| 9001 | 133794 | 05/12/25 | 5993 | ESU #3/METRO REGION | 0116620129100 | 20320 | RPS STUDENT SERVICE | 0.00 | 1,048.40 |
| 9001 | 133794 | 05/12/25 | 5993 | ESU #3/METRO REGION | 0116720129100 | 20320 | RPS STUDENT SERVICE | 0.00 | 1,048.40 |
| 9001 | 133794 | 05/12/25 | 5993 | ESU #3/METRO REGION | 0116820129100 | 20320 | RPS STUDENT SERVICE | 0.00 | 1,048.40 |
| 9001 | 133794 | 05/12/25 | 5993 | ESU #3/METRO REGION | 0136020120000 | 20569 | RPS STUDENT SERVICE | 0.00 | 17,000.00 |
| 9001 | 133794 | 05/12/25 | 5993 | ESU #3/METRO REGION | 0136020218100 | 20320 | RPS STUDENT SERVICE | 0.00 | 1,990.83 |
| 9001 | 133794 | 05/12/25 | 5993 | ESU #3/METRO REGION | 0126020120000 | 20569 | RPS STUDENT SERVICE | 0.00 | 5,800.00 |
| 9001 | 133794 | 05/12/25 | 5993 | ESU #3/METRO REGION | 0116420120000 | 20569 | RPS STUDENT SERVICE | 0.00 | 8,500.00 |
| 9001 | 133794 | 05/12/25 | 5993 | ESU #3/METRO REGION | 0116720120000 | 20569 | RPS STUDENT SERVICE | 0.00 | 8,500.00 |
| TOTAL CHECK | | | | | | | | | 49,256.21 |
| 9001 | 133795 | 05/12/25 | 4130 | EYMAN PLUMBING INC | 0136020262000 | 20430 | RPS MAINTENANCE RHS | 0.00 | 1,577.50 |
| 9001 | 133796 | 05/12/25 | 5679 | FAIRFIELD INN & SUI | 0180020221000 | 20580 | RPS/CUR ZABROWSKI-G | 0.00 | 144.95 |
| 9001 | 133797 | 05/12/25 | 3829 | FATHER FLANAGAN'S B | 0136020120000 | 20569 | RPS STUDENT SERVICE | 0.00 | 5,400.00 |
| 9001 | 133797 | 05/12/25 | 3829 | FATHER FLANAGAN'S B | 0116720120000 | 20569 | RPS STUDENT SERVICE | 0.00 | 10,800.00 |
| TOTAL CHECK | | | | | | | | | 16,200.00 |
| 9001 | 133799 | 05/12/25 | 4272 | FIRST STUDENT | 0180020271000 | 20340 | RPS TRANSPORTATION | 0.00 | 1,031.54 |
| 9001 | 133799 | 05/12/25 | 4272 | FIRST STUDENT | 0180020271000 | 20340 | RPS TRANSPORTATION | 0.00 | 1,753.70 |
| 9001 | 133799 | 05/12/25 | 4272 | FIRST STUDENT | 0180020271000 | 20510 | RPS TRANSPORTATION | 0.00 | 52,459.99 |
| 9001 | 133799 | 05/12/25 | 4272 | FIRST STUDENT | 0180020271000 | 20340 | RPS TRANSPORTATION | 0.00 | 1,166.10 |
| 9001 | 133799 | 05/12/25 | 4272 | FIRST STUDENT | 0180020271000 | 20340 | RPS TRANSPORTATION | 0.00 | 413.81 |
| 9001 | 133799 | 05/12/25 | 4272 | FIRST STUDENT | 0180020271000 | 20340 | RPS TRANSPORTATION | 0.00 | 442.66 |

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FUND - 01 - GENERAL FUND

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|-------------|-----------|----------|--------|---------------------|--------------------|-------|---------------------|-----------|-----------|
| 9001 | 133799 | 05/12/25 | 4272 | FIRST STUDENT | 0180020271000 | 20340 | RPS TRANSPORTATION | 0.00 | 466.59 |
| 9001 | 133799 | 05/12/25 | 4272 | FIRST STUDENT | 0180020271000 | 20340 | RPS TRANSPORTATION | 0.00 | 484.18 |
| 9001 | 133799 | 05/12/25 | 4272 | FIRST STUDENT | 0180020271000 | 20340 | RPS TRANSPORTATION | 0.00 | 543.60 |
| 9001 | 133799 | 05/12/25 | 4272 | FIRST STUDENT | 0180020271000 | 20340 | RPS TRANSPORTATION | 0.00 | 548.22 |
| 9001 | 133799 | 05/12/25 | 4272 | FIRST STUDENT | 0180020271000 | 20340 | RPS TRANSPORTATION | 0.00 | 624.92 |
| 9001 | 133799 | 05/12/25 | 4272 | FIRST STUDENT | 0180020271000 | 20340 | RPS TRANSPORTATION | 0.00 | 660.11 |
| 9001 | 133799 | 05/12/25 | 4272 | FIRST STUDENT | 0180020271000 | 20340 | RPS TRANSPORTATION | 0.00 | 750.85 |
| 9001 | 133799 | 05/12/25 | 4272 | FIRST STUDENT | 0180020271000 | 20340 | RPS TRANSPORTATION | 0.00 | 768.52 |
| 9001 | 133799 | 05/12/25 | 4272 | FIRST STUDENT | 0180020271000 | 20340 | RPS TRANSPORTATION | 0.00 | 798.03 |
| 9001 | 133799 | 05/12/25 | 4272 | FIRST STUDENT | 0180020271000 | 20340 | RPS TRANSPORTATION | 0.00 | 266.74 |
| 9001 | 133799 | 05/12/25 | 4272 | FIRST STUDENT | 0180020271000 | 20340 | RPS TRANSPORTATION | 0.00 | 275.18 |
| 9001 | 133799 | 05/12/25 | 4272 | FIRST STUDENT | 0180020271000 | 20340 | RPS TRANSPORTATION | 0.00 | 278.70 |
| 9001 | 133799 | 05/12/25 | 4272 | FIRST STUDENT | 0180020271000 | 20340 | RPS TRANSPORTATION | 0.00 | 313.89 |
| 9001 | 133799 | 05/12/25 | 4272 | FIRST STUDENT | 0180020271000 | 20340 | RPS TRANSPORTATION | 0.00 | 334.26 |
| 9001 | 133799 | 05/12/25 | 4272 | FIRST STUDENT | 0180020271000 | 20340 | RPS TRANSPORTATION | 0.00 | 337.11 |
| 9001 | 133799 | 05/12/25 | 4272 | FIRST STUDENT | 0180020271000 | 20340 | RPS TRANSPORTATION | 0.00 | 366.66 |
| 9001 | 133799 | 05/12/25 | 4272 | FIRST STUDENT | 0180020271000 | 20340 | RPS TRANSPORTATION | 0.00 | 366.69 |
| 9001 | 133799 | 05/12/25 | 4272 | FIRST STUDENT | 0180020271000 | 20340 | RPS TRANSPORTATION | 0.00 | 370.18 |
| 9001 | 133799 | 05/12/25 | 4272 | FIRST STUDENT | 0180020271000 | 20340 | RPS TRANSPORTATION | 0.00 | 375.81 |
| 9001 | 133799 | 05/12/25 | 4272 | FIRST STUDENT | 0180020271000 | 20340 | RPS TRANSPORTATION | 0.00 | 380.74 |
| 9001 | 133799 | 05/12/25 | 4272 | FIRST STUDENT | 0180020271000 | 20340 | RPS TRANSPORTATION | 0.00 | 389.89 |
| 9001 | 133799 | 05/12/25 | 4272 | FIRST STUDENT | 0180020271000 | 20340 | RPS TRANSPORTATION | 0.00 | 401.85 |
| TOTAL CHECK | | | | | | | | 0.00 | 67,370.52 |
| 9001 | 133800 | 05/12/25 | 272 | FOLLETT SCHOOL | SOLU 0136020222000 | 20640 | RALSTON HIGH HS2500 | 0.00 | 315.51 |
| 9001 | 133800 | 05/12/25 | 272 | FOLLETT SCHOOL | SOLU 0126020222000 | 20640 | RALSTONMIDDLEMS2402 | 0.00 | 142.67 |
| 9001 | 133800 | 05/12/25 | 272 | FOLLETT SCHOOL | SOLU 0116420222000 | 20640 | KARENWESTERN KW2501 | 0.00 | 110.46 |
| 9001 | 133800 | 05/12/25 | 272 | FOLLETT SCHOOL | SOLU 0116720222000 | 20640 | MOCKINGBIRD MB25000 | 0.00 | 69.39 |
| 9001 | 133800 | 05/12/25 | 272 | FOLLETT SCHOOL | SOLU 0116420222000 | 20640 | KARENWESTERN KW2501 | 0.00 | 74.74 |
| 9001 | 133800 | 05/12/25 | 272 | FOLLETT SCHOOL | SOLU 0116420222000 | 20640 | KARENWESTERN KW2501 | 0.00 | 87.18 |
| 9001 | 133800 | 05/12/25 | 272 | FOLLETT SCHOOL | SOLU 0116420222000 | 20640 | KARENWESTERN KW2501 | 0.00 | 226.04 |
| 9001 | 133800 | 05/12/25 | 272 | FOLLETT SCHOOL | SOLU 0126020222000 | 20640 | RALSTONMIDDLEMS2500 | 0.00 | 244.56 |
| 9001 | 133800 | 05/12/25 | 272 | FOLLETT SCHOOL | SOLU 0116720222000 | 20640 | MOCKINGBIRD MB25007 | 0.00 | 203.06 |
| 9001 | 133800 | 05/12/25 | 272 | FOLLETT SCHOOL | SOLU 0116320222000 | 20640 | BLUMFIELD BL250087 | 0.00 | 160.68 |
| 9001 | 133800 | 05/12/25 | 272 | FOLLETT SCHOOL | SOLU 0116420222000 | 20640 | KARENWESTERN KW2501 | 0.00 | 161.27 |
| 9001 | 133800 | 05/12/25 | 272 | FOLLETT SCHOOL | SOLU 0136020222000 | 20640 | RALSTON HIGH HS2500 | 0.00 | 185.15 |
| 9001 | 133800 | 05/12/25 | 272 | FOLLETT SCHOOL | SOLU 0116720222000 | 20640 | MOCKINGBIRD MB25006 | 0.00 | 57.16 |
| 9001 | 133800 | 05/12/25 | 272 | FOLLETT SCHOOL | SOLU 0116720222000 | 20640 | MOCKINGBIRD MB25007 | 0.00 | 61.29 |
| 9001 | 133800 | 05/12/25 | 272 | FOLLETT SCHOOL | SOLU 0116420222000 | 20640 | KARENWESTERN KW2501 | 0.00 | 22.60 |
| TOTAL CHECK | | | | | | | | 0.00 | 2,121.76 |
| 9001 | 133801 | 05/12/25 | 2812 | FONTENELLE FOREST | 0116420129100 | 20610 | RPS SS/FT KW/GREENW | 0.00 | 157.50 |
| 9001 | 133801 | 05/12/25 | 2812 | FONTENELLE FOREST | 0180020271000 | 20340 | RPS/FT WW CALVERT | 0.00 | 341.25 |
| 9001 | 133801 | 05/12/25 | 2812 | FONTENELLE FOREST | 0180020271000 | 20340 | RPS/MEAD FT LOTERBO | 0.00 | 402.50 |
| TOTAL CHECK | | | | | | | | 0.00 | 901.25 |
| 9001 | 133802 | 05/12/25 | 301 | GLASSMASTERS INC | 0136020262000 | 20352 | RPS MAINTENANCE RHS | 0.00 | 200.00 |
| 9001 | 133803 | 05/12/25 | 4752 | HEARTLAND FAMILY SE | 0116420120000 | 20569 | RPS STUDENT SERVICE | 0.00 | 8,211.80 |
| 9001 | 133804 | 05/12/25 | 1474 | HEARTLAND FOUNDATIO | 0116720120000 | 20569 | RPS STUDENT SERVICE | 0.00 | 7,922.00 |

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 ACCOUNTING PERIOD: 9/25

FUND - 01 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | ORG. KEY | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|-------------|----------|----------|--------|---------------------|---------------|-------|---------------------|-----------|-----------|
| 9001 | 133804 | 05/12/25 | 1474 | HEARTLAND FOUNDATIO | 0126020120000 | 20569 | RPS STUDENT SERVICE | 0.00 | 3,961.00 |
| 9001 | 133804 | 05/12/25 | 1474 | HEARTLAND FOUNDATIO | 0136020120000 | 20569 | RPS STUDENT SERVICE | 0.00 | 3,961.00 |
| TOTAL CHECK | | | | | | | | | 15,844.00 |
| 9001 | 133805 | 05/12/25 | 4528 | HEARTLAND ROOFING C | 0116320262000 | 20430 | RPS MAINTENANCE BLU | 0.00 | 955.00 |
| 9001 | 133806 | 05/12/25 | 3187 | HP INC | 0180020258000 | 20650 | RPS TECHNOLOGY ADM | 0.00 | 55.67 |
| 9001 | 133807 | 05/12/25 | 2284 | HOLIDAY INN KEARNEY | 0180020258000 | 20333 | RPS FINK, JASON | 0.00 | 169.00 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0180020261000 | 20610 | RPS CUSTODIAL ADMIN | 0.00 | 192.00 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116320261000 | 20610 | RPS CUSTODIAL BLUM | 0.00 | 168.41 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0136020261000 | 20610 | RPS CUSTODIAL RHS | 0.00 | 199.14 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116820261000 | 20610 | RPS CUSTODIAL SEY | 0.00 | 201.32 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0180020261000 | 20610 | RPS CUSTODIAL ADMIN | 0.00 | 210.96 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116820261000 | 20610 | RPS CUSTODIAL SEY | 0.00 | 154.20 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116720261000 | 20610 | RPS CUSTODIAL MOCK | 0.00 | 114.90 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116720261000 | 20610 | RPS CUSTODIAL MOCK | 0.00 | 125.23 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116420261000 | 20610 | RPS CUSTODIAL KW | 0.00 | 126.31 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116720261000 | 20610 | RPS CUSTODIAL MOCK | 0.00 | 81.28 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0136020261000 | 20610 | RPS CUSTODIAL RHS | 0.00 | 66.90 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116320261000 | 20610 | RPS CUSTODIAL BLUM | 0.00 | 27.00 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116720261000 | 20610 | RPS CUSTODIAL MOCK | 0.00 | 403.07 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116720261000 | 20610 | RPS CUSTODIAL MOCK | 0.00 | 336.82 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116420261000 | 20610 | RENOWN 20 IN. RED B | 0.00 | 10.15 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116420261000 | 20610 | 3M NIAGARA 20 IN. N | 0.00 | 14.85 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116420261000 | 20610 | RUBBERMAID COMMERC | 0.00 | 34.43 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116420261000 | 20610 | RUBBERMAID COMMERC | 0.00 | 32.40 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116420261000 | 20610 | REJUVENATE 128 OZ. | 0.00 | 63.10 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116420261000 | 20610 | DAMP MOP 1 GALLON L | 0.00 | 18.30 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116320261000 | 20610 | DAMP MOP 1 GALLON L | 0.00 | 38.86 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116320261000 | 20610 | REJUVENATE 128 OZ. | 0.00 | 89.30 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116320261000 | 20610 | SPITFIRE 32 OZ. POW | 0.00 | 68.66 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116320261000 | 20610 | TORK 2-PLY ADVANCED | 0.00 | 18.31 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116320261000 | 20610 | 3M NIAGARA 20 IN. N | 0.00 | 15.76 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116320261000 | 20610 | RENOWN 20 IN. RED B | 0.00 | 10.77 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116320261000 | 20610 | RENOWN 20 IN. WHITE | 0.00 | 10.77 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116720261000 | 20610 | RUBBERMAID COMMERC | 0.00 | 69.68 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116720261000 | 20610 | RENOWN 60 IN. CUT E | 0.00 | 19.85 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116720261000 | 20610 | RENOWN 16 IN. X 16 | 0.00 | 16.99 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116720261000 | 20610 | 28 OZ. 16 IN. X 19 | 0.00 | 41.12 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116720261000 | 20610 | REJUVENATE 128 OZ. | 0.00 | 273.38 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116820261000 | 20610 | REJUVENATE 128 OZ. | 0.00 | 275.81 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116820261000 | 20610 | DAMP MOP 1 GALLON L | 0.00 | 48.01 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116820261000 | 20610 | SPITFIRE 32 OZ. POW | 0.00 | 42.41 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116820261000 | 20610 | RENOWN VACUUM BAG F | 0.00 | 29.08 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116820261000 | 20610 | RENOWN 16 IN. X 16 | 0.00 | 25.71 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116920261000 | 20610 | RENOWN ECO NATURAL | 0.00 | 108.48 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0180020261000 | 20610 | MOTSENBOCKERS 22 OZ | 0.00 | 281.28 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116620261000 | 20610 | SPARTAN CHEMICAL CO | 0.00 | 36.12 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116620261000 | 20610 | NABC NABC 1 GALLON | 0.00 | 80.48 |

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 ACCOUNTING PERIOD: 9/25

FUND - 01 - GENERAL FUND

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|-------------|----------|----------|--------|---------------------|---------------|-------|---------------------|-----------|----------|
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116620261000 | 20610 | RENOWN 16 IN. X 16 | 0.00 | 23.76 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116820261000 | 20610 | REJUVENATE 128 OZ. | 0.00 | 700.75 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116820261000 | 20610 | DAMP MOP 1 GALLON L | 0.00 | 60.99 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116820261000 | 20610 | PROTEAM EZ GLIDE FL | 0.00 | 47.04 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116820261000 | 20610 | RUBBERMAID COMMERCI | 0.00 | 33.26 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116720261000 | 20610 | RENOWN 16 IN. X 16 | 0.00 | 28.52 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116720261000 | 20610 | 28 OZ. 16 IN. X 19 | 0.00 | 34.53 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116720261000 | 20610 | REJUVENATE 128 OZ. | 0.00 | 244.86 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116720261000 | 20610 | SPARTAN CHEMICAL CO | 0.00 | 28.91 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116420261000 | 20610 | HOSPITAL SPECIALTY | 0.00 | 18.47 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116420261000 | 20610 | RENOWN VACUUM BAG F | 0.00 | 26.88 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0136020261000 | 20610 | DUST WAND HI RISE D | 0.00 | 51.40 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0136020261000 | 20610 | DAMP MOP 1 GALLON L | 0.00 | 101.45 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0136020261000 | 20610 | REJUVENATE 128 OZ. | 0.00 | 470.07 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0136020261000 | 20610 | EASY PAKS 0.5 OZ. N | 0.00 | 50.72 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116720261000 | 20610 | RENOWN 20 IN. WHITE | 0.00 | 10.63 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116720261000 | 20610 | RENOWN 20 IN. RED B | 0.00 | 10.63 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116720261000 | 20610 | RENOWN 20 IN. BLACK | 0.00 | 10.63 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116720261000 | 20610 | 3M NIAGARA 20 IN. N | 0.00 | 15.55 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116720261000 | 20610 | RENOWN 20 IN. HIGH- | 0.00 | 575.98 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116720261000 | 20610 | RENOWN 16 IN. X 16 | 0.00 | 27.37 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116720261000 | 20610 | 28 OZ. 16 IN. X 19 | 0.00 | 16.57 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116720261000 | 20610 | REJUVENATE 128 OZ. | 0.00 | 176.22 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116720261000 | 20610 | SPARTAN CHEMICAL CO | 0.00 | 41.61 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116720261000 | 20610 | SPARTAN PROTECT 128 | 0.00 | 80.87 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0116720261000 | 20610 | SPITFIRE 32 OZ. POW | 0.00 | 33.87 |
| 9001 | 133809 | 05/12/25 | 6960 | THE HOME DEPOT PRO | 0180020261000 | 20610 | RPS CUSTODIAL ADMIN | 0.00 | 256.84 |
| TOTAL CHECK | | | | | | | | | 7,359.98 |
| 9001 | 133810 | 05/12/25 | 2781 | HOPE MEDICAL OUTREA | 0116720115000 | 20320 | RPS ELL MOCKINGBIRD | 0.00 | 78.75 |
| 9001 | 133810 | 05/12/25 | 2781 | HOPE MEDICAL OUTREA | 0116720115000 | 20320 | RPS ELL MOCKINGBIRD | 0.00 | 78.75 |
| TOTAL CHECK | | | | | | | | | 157.50 |
| 9001 | 133811 | 05/12/25 | 2715 | HY-VEE GAS | 0136020120000 | 20610 | RPS STUDENT SERVICE | 0.00 | 253.27 |
| 9001 | 133811 | 05/12/25 | 2715 | HY-VEE GAS | 0126020110060 | 20630 | RPS MIDDLE SCHOOL | 0.00 | 192.27 |
| 9001 | 133811 | 05/12/25 | 2715 | HY-VEE GAS | 0136020115000 | 20610 | RPS HIGH SCHOOL | 0.00 | 164.45 |
| 9001 | 133811 | 05/12/25 | 2715 | HY-VEE GAS | 0180020265000 | 20610 | RPS TRANSPORTATION | 0.00 | 4.80 |
| 9001 | 133811 | 05/12/25 | 2715 | HY-VEE GAS | 0116320120000 | 20610 | RPS BLUMFIELD | 0.00 | 37.42 |
| 9001 | 133811 | 05/12/25 | 2715 | HY-VEE GAS | 0136020110060 | 20610 | RPS HIGH SCHOOL | 0.00 | 317.52 |
| 9001 | 133811 | 05/12/25 | 2715 | HY-VEE GAS | 0180020271000 | 20626 | RPS TRANSPORTATION | 0.00 | 408.13 |
| 9001 | 133811 | 05/12/25 | 2715 | HY-VEE GAS | 0180020271000 | 20510 | RPS TRANSPORTATION | 0.00 | 887.30 |
| 9001 | 133811 | 05/12/25 | 2715 | HY-VEE GAS | 0180020262000 | 20626 | RPS MAINTENANCE | 0.00 | 1,579.83 |
| 9001 | 133811 | 05/12/25 | 2715 | HY-VEE GAS | 0180020271200 | 20626 | RPS TRANSPORTATION | 0.00 | 3,266.43 |
| TOTAL CHECK | | | | | | | | | 7,111.42 |
| 9001 | 133812 | 05/12/25 | 6568 | RACHEL FOEHLINGER V | 0136020110093 | 20610 | RALSTON HIGH HS2504 | 0.00 | 175.00 |
| 9001 | 133816 | 05/12/25 | 2286 | INFOSAFE SHREDDING | 0180020232000 | 20320 | RPS ADMIN/VMAC/CO | 0.00 | 39.00 |
| 9001 | 133817 | 05/12/25 | 515 | J & J SMALL ENGINE | 0180020262000 | 20430 | RPS MAINTENANCE ADM | 0.00 | 386.90 |
| 9001 | 133817 | 05/12/25 | 515 | J & J SMALL ENGINE | 0180020262000 | 20430 | RPS MAINTENANCE ADM | 0.00 | 543.11 |

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FUND - 01 - GENERAL FUND

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| TOTAL CHECK | | | | | | | | 0.00 | 930.01 |
| 9001 | 133818 | 05/12/25 | 1011 | J W PEPPER & SON, I | 0126020110093 | 20610 | RALSTONMIDDLEMS2501 | 0.00 | 100.00 |
| 9001 | 133818 | 05/12/25 | 1011 | J W PEPPER & SON, I | 0126020110093 | 20610 | RALSTONMIDDLEMS2501 | 0.00 | 101.25 |
| 9001 | 133818 | 05/12/25 | 1011 | J W PEPPER & SON, I | 0126020110093 | 20610 | RALSTONMIDDLEMS2501 | 0.00 | 52.99 |
| TOTAL CHECK | | | | | | | | 0.00 | 254.24 |
| 9001 | 133819 | 05/12/25 | 5073 | J.F. AHERN CO | 0136020262000 | 20352 | RPS MAINTENANCE RHS | 0.00 | 7,386.00 |
| 9001 | 133820 | 05/12/25 | 7735 | JIFFY LEVENSON'S SU | 0180020261000 | 20610 | RPS MAINTENANCE ADM | 0.00 | 772.30 |
| 9001 | 133820 | 05/12/25 | 7735 | JIFFY LEVENSON'S SU | 0116720261000 | 20610 | RPS MAINTENANCE MOC | 0.00 | 63.92 |
| 9001 | 133820 | 05/12/25 | 7735 | JIFFY LEVENSON'S SU | 0116320261000 | 20610 | RPS MAINTENANCE BLU | 0.00 | 454.80 |
| 9001 | 133820 | 05/12/25 | 7735 | JIFFY LEVENSON'S SU | 0136020261000 | 20610 | RPS MAINTENANCE RHS | 0.00 | 509.70 |
| 9001 | 133820 | 05/12/25 | 7735 | JIFFY LEVENSON'S SU | 0116820261000 | 20610 | RPS MAINTENANCE SEY | 0.00 | 376.25 |
| 9001 | 133820 | 05/12/25 | 7735 | JIFFY LEVENSON'S SU | 0116820261000 | 20610 | RPS MAINTENANCE SEY | 0.00 | 376.25 |
| 9001 | 133820 | 05/12/25 | 7735 | JIFFY LEVENSON'S SU | 0116920261000 | 20610 | RPS MAINTENANCE WW | 0.00 | 225.75 |
| 9001 | 133820 | 05/12/25 | 7735 | JIFFY LEVENSON'S SU | 0116920261000 | 20610 | RPS MAINTENANCE WW | 0.00 | 225.75 |
| 9001 | 133820 | 05/12/25 | 7735 | JIFFY LEVENSON'S SU | 0116720261000 | 20610 | RPS MAINTENANCE MOC | 0.00 | 225.75 |
| 9001 | 133820 | 05/12/25 | 7735 | JIFFY LEVENSON'S SU | 0116320261000 | 20610 | RPS MAINTENANCE BLU | 0.00 | 301.00 |
| 9001 | 133820 | 05/12/25 | 7735 | JIFFY LEVENSON'S SU | 0136020261000 | 20610 | RPS MAINTENANCE RHS | 0.00 | -55.65 |
| TOTAL CHECK | | | | | | | | 0.00 | 3,475.82 |
| 9001 | 133822 | 05/12/25 | 7131 | JUST FOR KIDS, INC. | 0116820129200 | 20320 | RPS STUDENT SERVICE | 0.00 | 307.00 |
| 9001 | 133822 | 05/12/25 | 7131 | JUST FOR KIDS, INC. | 0116920120000 | 20320 | RPS STUDENT SERVICE | 0.00 | 234.00 |
| 9001 | 133822 | 05/12/25 | 7131 | JUST FOR KIDS, INC. | 0116620129100 | 20320 | RPS STUDENT SERVICE | 0.00 | 198.00 |
| 9001 | 133822 | 05/12/25 | 7131 | JUST FOR KIDS, INC. | 0116420129100 | 20320 | RPS STUDENT SERVICE | 0.00 | 216.00 |
| 9001 | 133822 | 05/12/25 | 7131 | JUST FOR KIDS, INC. | 0116420129200 | 20320 | RPS STUDENT SERVICE | 0.00 | 595.00 |
| 9001 | 133822 | 05/12/25 | 7131 | JUST FOR KIDS, INC. | 0116720120000 | 20320 | RPS STUDENT SERVICE | 0.00 | 612.00 |
| 9001 | 133822 | 05/12/25 | 7131 | JUST FOR KIDS, INC. | 0116820120000 | 20320 | RPS STUDENT SERVICE | 0.00 | 612.00 |
| 9001 | 133822 | 05/12/25 | 7131 | JUST FOR KIDS, INC. | 0116620120000 | 20320 | RPS STUDENT SERVICE | 0.00 | 414.00 |
| 9001 | 133822 | 05/12/25 | 7131 | JUST FOR KIDS, INC. | 0116720129100 | 20320 | RPS STUDENT SERVICE | 0.00 | 396.00 |
| 9001 | 133822 | 05/12/25 | 7131 | JUST FOR KIDS, INC. | 0126020120000 | 20320 | RPS STUDENT SERVICE | 0.00 | 540.00 |
| 9001 | 133822 | 05/12/25 | 7131 | JUST FOR KIDS, INC. | 0136020120000 | 20320 | RPS STUDENT SERVICE | 0.00 | 3,264.75 |
| 9001 | 133822 | 05/12/25 | 7131 | JUST FOR KIDS, INC. | 0116320129100 | 20320 | RPS STUDENT SERVICE | 0.00 | 1,008.00 |
| 9001 | 133822 | 05/12/25 | 7131 | JUST FOR KIDS, INC. | 0116620129200 | 20320 | RPS STUDENT SERVICE | 0.00 | 1,022.50 |
| 9001 | 133822 | 05/12/25 | 7131 | JUST FOR KIDS, INC. | 0116420120000 | 20320 | RPS STUDENT SERVICE | 0.00 | 1,098.00 |
| 9001 | 133822 | 05/12/25 | 7131 | JUST FOR KIDS, INC. | 0116920129100 | 20320 | RPS STUDENT SERVICE | 0.00 | 1,192.50 |
| 9001 | 133822 | 05/12/25 | 7131 | JUST FOR KIDS, INC. | 0116920129200 | 20320 | RPS STUDENT SERVICE | 0.00 | 1,294.75 |
| 9001 | 133822 | 05/12/25 | 7131 | JUST FOR KIDS, INC. | 0116320120000 | 20320 | RPS STUDENT SERVICE | 0.00 | 1,296.00 |
| 9001 | 133822 | 05/12/25 | 7131 | JUST FOR KIDS, INC. | 0116720129200 | 20320 | RPS STUDENT SERVICE | 0.00 | 1,333.00 |
| 9001 | 133822 | 05/12/25 | 7131 | JUST FOR KIDS, INC. | 0116320129200 | 20320 | RPS STUDENT SERVICE | 0.00 | 1,612.75 |
| TOTAL CHECK | | | | | | | | 0.00 | 17,246.25 |
| 9001 | 133823 | 05/12/25 | 7860 | KIEWIT LUMINARIUM | 0180020271000 | 20340 | RPS/FT MEADOWS STOJ | 0.00 | 240.00 |
| 9001 | 133823 | 05/12/25 | 7860 | KIEWIT LUMINARIUM | 0180020271000 | 20340 | RPS/FT SEYMOUR BERR | 0.00 | 180.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 420.00 |
| 9001 | 133824 | 05/12/25 | 4452 | KISSEL,KOHOUT,ES AS | 0180020231000 | 20810 | RPS LEGISLATIVE SER | 0.00 | 4,065.30 |
| 9001 | 133825 | 05/12/25 | 6717 | KNOCK OUT PRINT & D | 0136020110012 | 20610 | RALSTON HIGH HS2503 | 0.00 | 220.83 |

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FUND - 01 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | ORG. KEY | ACCNT | DESCRIPTION | SALES TAX | AMOUNT |
|-------------|----------|----------|--------|---------------------|---------------|-------|---------------------|-----------|-----------|
| 9001 | 133826 | 05/12/25 | 6278 | KOLEY JESSEN P.C., | 0180020231000 | 20810 | RPS ADV.AE CHARGEDI | 0.00 | 235.00 |
| 9001 | 133826 | 05/12/25 | 6278 | KOLEY JESSEN P.C., | 0180020231000 | 20810 | RPS OPPD PILOT MATT | 0.00 | 2,695.00 |
| 9001 | 133826 | 05/12/25 | 6278 | KOLEY JESSEN P.C., | 0180020231000 | 20810 | RPS TERM/HEARING 20 | 0.00 | 69,000.00 |
| TOTAL CHECK | | | | | | | | | 71,930.00 |
| 9001 | 133827 | 05/12/25 | 6193 | KSB SCHOOL LAW | 0180020120000 | 20810 | RPS STUDENT SERVICE | 0.00 | 29.00 |
| 9001 | 133828 | 05/12/25 | 6993 | LANGUAGE LINE SERVI | 0126020115000 | 20320 | RPS ELL MIDDLE SCHO | 0.00 | 4.13 |
| 9001 | 133828 | 05/12/25 | 6993 | LANGUAGE LINE SERVI | 0116320115000 | 20320 | RPS ELL BLUMFIELD | 0.00 | 25.58 |
| 9001 | 133828 | 05/12/25 | 6993 | LANGUAGE LINE SERVI | 0126020120000 | 20320 | RPS SS/MIDDLE SCHO | 0.00 | 525.50 |
| TOTAL CHECK | | | | | | | | | 555.21 |
| 9001 | 133829 | 05/12/25 | 6977 | LA QUINTA BY WYNDHA | 0116320120000 | 20330 | RPS STUDENT SERVICE | 0.00 | 418.00 |
| 9001 | 133829 | 05/12/25 | 6977 | LA QUINTA BY WYNDHA | 0116320120000 | 20330 | RPS STUDENT SERVICE | 0.00 | 418.00 |
| TOTAL CHECK | | | | | | | | | 836.00 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116720261000 | 20610 | CLEANER STAINLESS S | 0.00 | 63.20 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116720261000 | 20610 | LINER 43X48 16 MIC | 0.00 | 125.03 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116720261000 | 20610 | TOWEL ROLL BROWN 8" | 0.00 | 252.77 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116720261000 | 20610 | TISSUE 2 PLY 4.5X3. | 0.00 | 212.45 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116420261000 | 20610 | SOAP HAND FOAM FOAM | 0.00 | 132.44 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116420261000 | 20610 | DEGREASER ORANGE WO | 0.00 | 39.85 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116420261000 | 20610 | TISSUE 2 PLY 4.5X3. | 0.00 | 106.25 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116420261000 | 20610 | TOWEL ROLL BROWN 8" | 0.00 | 126.42 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116420261000 | 20610 | LINER 43X48 16 MIC | 0.00 | 125.06 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116420261000 | 20610 | LINER 24X33 8 MIC C | 0.00 | 74.85 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116320261000 | 20610 | TISSUE 2 PLY 4.5X3. | 0.00 | 106.49 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116320261000 | 20610 | TOWEL ROLL BROWN 8" | 0.00 | 168.94 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116320261000 | 20610 | LINER 43X48 16 MIC | 0.00 | 83.57 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116720261000 | 20610 | TISSUE 2 PLY 4.5X3. | 0.00 | 53.22 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116720261000 | 20610 | TOWEL ROLL BROWN 8" | 0.00 | 168.87 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116720261000 | 20610 | LINER 43X48 16 MIC | 0.00 | 167.06 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116920261000 | 20610 | TISSUE 2 PLY 4.5X3. | 0.00 | 106.25 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116920261000 | 20610 | TOWEL ROLL BROWN 8" | 0.00 | 337.12 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116920261000 | 20610 | LINER 43X48 16 MIC | 0.00 | 83.38 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116920261000 | 20610 | LINER 24X33 8 MIC C | 0.00 | 74.85 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116620261000 | 20610 | TISSUE 2 PLY 4.5X3. | 0.00 | 51.00 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116620261000 | 20610 | TOWEL ROLL BROWN 8" | 0.00 | 161.79 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116620261000 | 20610 | LINER 43X48 16 MIC | 0.00 | 160.06 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116620261000 | 20610 | SPONGE MEDIUM DUTY | 0.00 | 20.99 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116620261000 | 20610 | PAD SCOURING MED DU | 0.00 | 28.17 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0180020261000 | 20610 | TISSUE 2 PLY 4.5X3. | 0.00 | 318.50 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0180020261000 | 20610 | TOWEL ROLL BROWN 8" | 0.00 | 168.43 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0180020261000 | 20610 | TOWEL MULTIFOLD TAD | 0.00 | 228.46 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0180020261000 | 20610 | LAUNDRY DETERGENT 4 | 0.00 | 75.85 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116620261000 | 20610 | TISSUE 2 PLY 4.5X3. | 0.00 | 53.22 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116620261000 | 20610 | TOWEL ROLL BROWN 8" | 0.00 | 168.87 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116620261000 | 20610 | LINER 43X48 16 MIC | 0.00 | 167.06 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116720261000 | 20610 | TISSUE 2 PLY 4.5X3. | 0.00 | 106.42 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116720261000 | 20610 | TOWEL ROLL BROWN 8" | 0.00 | 126.63 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116720261000 | 20610 | LINER 43X48 16 MIC | 0.00 | 125.27 |

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FUND - 01 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | ORG. KEY | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|-------------|----------|----------|--------|---------------------|---------------|-------|---------------------|-----------|-----------|
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0116720261000 | 20610 | SAFETY ZONE BLACK N | 0.00 | 46.38 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0136020261000 | 20610 | SOAP HAND FOAM FOAM | 0.00 | 66.08 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0136020261000 | 20610 | DEGREASER MARS HEAV | 0.00 | 52.07 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0136020261000 | 20610 | LINER 43X48 16 MIC | 0.00 | 499.23 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0136020261000 | 20610 | TISSUE 2 PLY 4.5X3. | 0.00 | 636.20 |
| 9001 | 133830 | 05/12/25 | 7541 | LARSEN SUPPLY COMPA | 0136020261000 | 20610 | TOWEL ROLL BROWN 8" | 0.00 | 336.42 |
| TOTAL CHECK | | | | | | | | 0.00 | 6,205.17 |
| 9001 | 133831 | 05/12/25 | 6111 | LARSON SPEECH & LAN | 0116420641200 | 20320 | RPS STUDENT SERVICE | 0.00 | 325.57 |
| 9001 | 133831 | 05/12/25 | 6111 | LARSON SPEECH & LAN | 0116820641200 | 20320 | RPS STUDENT SERVICE | 0.00 | 426.95 |
| 9001 | 133831 | 05/12/25 | 6111 | LARSON SPEECH & LAN | 0116920641200 | 20320 | RPS STUDENT SERVICE | 0.00 | 434.44 |
| 9001 | 133831 | 05/12/25 | 6111 | LARSON SPEECH & LAN | 0116320641200 | 20320 | RPS STUDENT SERVICE | 0.00 | 440.22 |
| 9001 | 133831 | 05/12/25 | 6111 | LARSON SPEECH & LAN | 0116620641200 | 20320 | RPS STUDENT SERVICE | 0.00 | 450.08 |
| 9001 | 133831 | 05/12/25 | 6111 | LARSON SPEECH & LAN | 0116720641200 | 20320 | RPS STUDENT SERVICE | 0.00 | 623.93 |
| 9001 | 133831 | 05/12/25 | 6111 | LARSON SPEECH & LAN | 0126020641200 | 20320 | RPS STUDENT SERVICE | 0.00 | 700.81 |
| TOTAL CHECK | | | | | | | | 0.00 | 3,402.00 |
| 9001 | 133832 | 05/12/25 | 7037 | LINK MEDIA OUTDOOR | 0180020256000 | 20540 | RPS PR VINYL 14'X48 | 0.00 | 800.00 |
| 9001 | 133832 | 05/12/25 | 7037 | LINK MEDIA OUTDOOR | 0180020256000 | 20540 | RPS PR 84TH&PARKDRW | 0.00 | 2,000.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 2,800.00 |
| 9001 | 133833 | 05/12/25 | 8018 | LIVESTOCKJUDGING.CO | 0136020110084 | 20610 | RALSTON HIGH HS2504 | 0.00 | 300.00 |
| 9001 | 133834 | 05/12/25 | 8010 | LOGICALIS, INC. | 0136020110001 | 20734 | BACKUP STORAGE REPL | 0.00 | 19,479.76 |
| 9001 | 133835 | 05/12/25 | 8000 | LOVING HOMES SERVIC | 0136020120000 | 20569 | RPS STUDENT SERVICE | 0.00 | 7,667.88 |
| 9001 | 133836 | 05/12/25 | 5314 | MADISON NATIONAL LI | 01 | 9409 | RPS MAY 2025 PREMIU | 0.00 | 11,574.71 |
| 9001 | 133837 | 05/12/25 | 4884 | MATHESON TRI-GAS, I | 0180020262000 | 20430 | RPS MAINTENANCE ADM | 0.00 | 154.79 |
| 9001 | 133837 | 05/12/25 | 4884 | MATHESON TRI-GAS, I | 0136020110080 | 20610 | RALSTON HIGH HS2504 | 0.00 | 170.22 |
| TOTAL CHECK | | | | | | | | 0.00 | 325.01 |
| 9001 | 133838 | 05/12/25 | 7954 | MEGHAN MCCOY | 0180020271000 | 20510 | REIMBURSE3/27-4/25/ | 0.00 | 229.91 |
| 9001 | 133838 | 05/12/25 | 7954 | MEGHAN MCCOY | 0180020271000 | 20510 | REIMBURSE2/21-3/26/ | 0.00 | 279.18 |
| TOTAL CHECK | | | | | | | | 0.00 | 509.09 |
| 9001 | 133839 | 05/12/25 | 5926 | MENARDS | 0180020261000 | 20610 | RPS MAINTENANCE ADM | 0.00 | 332.91 |
| 9001 | 133839 | 05/12/25 | 5926 | MENARDS | 0136020262000 | 20610 | RPS MAINTENANCE RHS | 0.00 | 215.60 |
| 9001 | 133839 | 05/12/25 | 5926 | MENARDS | 0116820261000 | 20610 | RPS MAINTENANCE SEY | 0.00 | 34.97 |
| 9001 | 133839 | 05/12/25 | 5926 | MENARDS | 0136020110084 | 20610 | RALSTON HIGH HS2503 | 0.00 | 92.88 |
| 9001 | 133839 | 05/12/25 | 5926 | MENARDS | 0136020262000 | 20430 | RPS MAINTENANCE RHS | 0.00 | 129.96 |
| 9001 | 133839 | 05/12/25 | 5926 | MENARDS | 0180020261000 | 20610 | RPS MAINTENANCE ADM | 0.00 | 13.80 |
| 9001 | 133839 | 05/12/25 | 5926 | MENARDS | 0136020262000 | 20430 | RPS MAINTENANCE RHS | 0.00 | 19.98 |
| 9001 | 133839 | 05/12/25 | 5926 | MENARDS | 0180020262000 | 20430 | RPS MAINTENANCE ADM | 0.00 | 22.10 |
| 9001 | 133839 | 05/12/25 | 5926 | MENARDS | 0136020262000 | 20430 | RPS MAINTENANCE RHS | 0.00 | 22.86 |
| 9001 | 133839 | 05/12/25 | 5926 | MENARDS | 0180020262000 | 20610 | RPS MAINTENANCE ADM | 0.00 | 27.94 |
| 9001 | 133839 | 05/12/25 | 5926 | MENARDS | 0116320262000 | 20430 | RPS MAINTENANCE BLU | 0.00 | 28.98 |
| 9001 | 133839 | 05/12/25 | 5926 | MENARDS | 0180020262000 | 20430 | RPS MAINTENANCE ADM | 0.00 | 33.15 |
| TOTAL CHECK | | | | | | | | 0.00 | 975.13 |

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FUND - 01 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | ORG. KEY | ACCNT | DESCRIPTION | SALES TAX | AMOUNT |
|-------------|----------|----------|--------|---------------------|---------------|-------|---------------------|-----------|-----------|
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0136020261000 | 20629 | RPS 8969 PARK DRIVE | 0.00 | 30.60 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0136020261000 | 20629 | RPS 8969 PARK DRIVE | 0.00 | 2.40 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0136020261000 | 20621 | RPS 8969 PARK DRIVE | 0.00 | 9.60 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0136020261000 | 20621 | RPS 8969 PARK DRIVE | 0.00 | 104.80 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0136020261000 | 20629 | RPS 8901 PARK DRIVE | 0.00 | 139.40 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0116420261000 | 20621 | RPS 6240 H STREET | 0.00 | 142.40 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0116820261000 | 20629 | RPS 7900 SEYMOUR ST | 0.00 | 147.00 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0136020261000 | 20629 | RPS 8969 PARK DRIVE | 0.00 | 147.40 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0136020261000 | 20621 | RPS 8969 PARK DRIVE | 0.00 | 122.40 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0180020261000 | 20621 | RPS 8545 PARK DRIVE | 0.00 | 154.40 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0116420261000 | 20629 | RPS 6240 H STREET | 0.00 | 35.60 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0136020261000 | 20629 | RPS 8969 PARK DRIVE | 0.00 | 26.20 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0180020261000 | 20629 | RPS 8545 PARK DRIVE | 0.00 | 38.60 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0116920261000 | 20629 | RPS 8023 RALSTON AV | 0.00 | 68.60 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0180020261000 | 20629 | RPS 8545 PARK DRIVE | 0.00 | 71.20 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0136020261000 | 20629 | RPS 8801 PARK DRIVE | 0.00 | 53.00 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0126020261000 | 20629 | RPS 8202 LAKEVIEW S | 0.00 | 83.20 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0116620261000 | 20629 | RPS 9205 BERRY STRE | 0.00 | 226.60 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0116920261000 | 20621 | RPS 8023 RALSTON AV | 0.00 | 274.40 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0180020261000 | 20621 | RPS 8545 PARK DRIVE | 0.00 | 284.80 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0126020261000 | 20629 | RPS 8202 LAKEVIEW S | 0.00 | 230.20 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0136020261000 | 20621 | RPS 8801 PARK DRIVE | 0.00 | 212.00 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0116420261000 | 20629 | RPS 6240 H STREET | 0.00 | 162.20 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0116320261000 | 20629 | RPS 10310 MOCKINGBI | 0.00 | 360.00 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0136020261000 | 20629 | RPS 8901 PARK DRIVE | 0.00 | 470.60 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0116720261000 | 20629 | RPS 5100 SOUTH 93RD | 0.00 | 490.92 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0116820261000 | 20621 | RPS 7900 SEYMOUR ST | 0.00 | 588.00 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0136020261000 | 20621 | RPS 8969 PARK DRIVE | 0.00 | 589.60 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0116420261000 | 20621 | RPS 6240 H STREET | 0.00 | 648.80 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0136020261000 | 20621 | RPS 8901 PARK DRIVE | 0.00 | 557.60 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0116620261000 | 20621 | RPS 9205 BERRY STRE | 0.00 | 906.40 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0126020261000 | 20621 | RPS 8202 LAKEVIEW S | 0.00 | 920.80 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0136020261000 | 20621 | RPS 8901 PARK DRIVE | 0.00 | 1,882.40 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0116320261000 | 20621 | RPS 10310 MOCKINGBI | 0.00 | 1,440.00 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0126020261000 | 20621 | RPS 8202 LAKEVIEW S | 0.00 | 332.80 |
| 9001 | 133841 | 05/12/25 | 834 | METRO UTILITIES DIS | 0116720261000 | 20621 | RPS 5100 SOUTH 93RD | 0.00 | 1,963.68 |
| TOTAL CHECK | | | | | | | | | 13,918.60 |
| 9001 | 133842 | 05/12/25 | 7168 | MIDWEST ALARM SERVI | 0116420262000 | 20352 | RPS MAINTENANCE KW | 0.00 | 205.50 |
| 9001 | 133843 | 05/12/25 | 1492 | MIDWEST SOUND & LIG | 0136020262000 | 20352 | RPS MAINTENANCE RHS | 0.00 | 200.00 |
| 9001 | 133843 | 05/12/25 | 1492 | MIDWEST SOUND & LIG | 0136020261000 | 20350 | RPS MAINTENANCE RHS | 0.00 | 200.00 |
| TOTAL CHECK | | | | | | | | | 400.00 |
| 9001 | 133844 | 05/12/25 | 7837 | MKD CONSULTING, LLC | 0126020120000 | 20320 | RPS SS/SUBURBAN | 0.00 | 1,116.00 |
| 9001 | 133845 | 05/12/25 | 797 | NCSA | 0180020251000 | 20330 | RPS BREDEKAMP, AAR | 0.00 | 180.00 |
| 9001 | 133845 | 05/12/25 | 797 | NCSA | 0180020221000 | 20330 | RPS/CURZABROW-G/SCO | 0.00 | 235.00 |
| 9001 | 133845 | 05/12/25 | 797 | NCSA | 0136020110000 | 20330 | RPS/RHSARTMAN, ANDR | 0.00 | 85.00 |
| 9001 | 133845 | 05/12/25 | 797 | NCSA | 0180020120000 | 20330 | RPS/SS HETTENBAUGH, | 0.00 | 150.00 |
| TOTAL CHECK | | | | | | | | | 650.00 |

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| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | ORG. KEY | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
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| 9001 | 133846 | 05/12/25 | 7888 | NEBRASKA AGRICULTUR | 0136020110001 | 20610 | RPS/HS BIRDSLEY,NIC | 0.00 | 275.00 |
| 9001 | 133847 | 05/12/25 | 830 | NEBRASKA AIR FILTER | 0116420262000 | 20430 | RPS MAINTENANCE KW | 0.00 | 329.46 |
| 9001 | 133847 | 05/12/25 | 830 | NEBRASKA AIR FILTER | 0180020262000 | 20430 | RPS MAINTENANCE ADM | 0.00 | 130.16 |
| 9001 | 133847 | 05/12/25 | 830 | NEBRASKA AIR FILTER | 0116820262000 | 20430 | RPS MAINTENANCE SEY | 0.00 | 75.36 |
| 9001 | 133847 | 05/12/25 | 830 | NEBRASKA AIR FILTER | 0126020262000 | 20430 | RPS MAINTENANCE RMS | 0.00 | 1,023.62 |
| TOTAL CHECK | | | | | | | | | 1,558.60 |
| 9001 | 133848 | 05/12/25 | 5418 | NEBRASKA DEPT OF ED | 0116720692500 | 20320 | RPS STUDENT SERVICE | 0.00 | 15.00 |
| 9001 | 133849 | 05/12/25 | 2842 | NEBRASKA DEPARTMENT | 0180020221000 | 20262 | RALSTONPUBLICSCHOOL | 0.00 | 1,847.82 |
| 9001 | 133850 | 05/12/25 | 7253 | NEBRASKA SAFETY CEN | 0180020271000 | 20430 | RPS TRANSPORTATION | 0.00 | 125.00 |
| 9001 | 133851 | 05/12/25 | 8019 | NEMAHA SPORTS CONST | 0180020261000 | 20340 | RPS MAINTENANCE ADM | 0.00 | 800.00 |
| 9001 | 133852 | 05/12/25 | 7674 | OAK HILLS PRINTING | 0116420110001 | 20610 | RPS CUR/KW CU25004 | 0.00 | 69.10 |
| 9001 | 133852 | 05/12/25 | 7674 | OAK HILLS PRINTING | 0116820110001 | 20610 | RPS CUR/SEY CU25004 | 0.00 | 92.36 |
| 9001 | 133852 | 05/12/25 | 7674 | OAK HILLS PRINTING | 0116920110001 | 20610 | RPS CUR/WW CU250047 | 0.00 | 97.86 |
| 9001 | 133852 | 05/12/25 | 7674 | OAK HILLS PRINTING | 0116620110001 | 20610 | RPS CUR/MEAD CU2500 | 0.00 | 106.58 |
| 9001 | 133852 | 05/12/25 | 7674 | OAK HILLS PRINTING | 0116320110001 | 20610 | RPS CUR/BLUM CU2500 | 0.00 | 120.79 |
| 9001 | 133852 | 05/12/25 | 7674 | OAK HILLS PRINTING | 0116720110001 | 20610 | RPS CUR/MOCK CU2500 | 0.00 | 152.76 |
| TOTAL CHECK | | | | | | | | | 639.45 |
| 9001 | 133853 | 05/12/25 | 6412 | OCCUPATIONAL HEALTH | 0180020271000 | 20340 | RPS TRANSP. CAMMARA | 0.00 | 112.00 |
| 9001 | 133855 | 05/12/25 | 921 | ODP BUSINESS SOLUTI | 0126020222000 | 20610 | RALSTONMIDDLEMS2502 | 0.00 | 130.18 |
| 9001 | 133855 | 05/12/25 | 921 | ODP BUSINESS SOLUTI | 0180020232000 | 20610 | RPS ADMIN CO250026 | 0.00 | 138.42 |
| 9001 | 133855 | 05/12/25 | 921 | ODP BUSINESS SOLUTI | 0126020222000 | 20610 | RALSTONMIDDLEMS2502 | 0.00 | 105.82 |
| 9001 | 133855 | 05/12/25 | 921 | ODP BUSINESS SOLUTI | 0180020232000 | 20610 | RPS ADMIN CO250026 | 0.00 | 38.02 |
| 9001 | 133855 | 05/12/25 | 921 | ODP BUSINESS SOLUTI | 0116920110000 | 20610 | WILDEWOOD WW250022 | 0.00 | 86.42 |
| 9001 | 133855 | 05/12/25 | 921 | ODP BUSINESS SOLUTI | 0116320110000 | 20610 | BLUMFIELD BL250089 | 0.00 | 76.41 |
| 9001 | 133855 | 05/12/25 | 921 | ODP BUSINESS SOLUTI | 0116320110000 | 20610 | BLUMFIELD BL250080 | 0.00 | 76.42 |
| 9001 | 133855 | 05/12/25 | 921 | ODP BUSINESS SOLUTI | 0126020222000 | 20610 | RALSTONMIDDLEMS2502 | 0.00 | 56.56 |
| 9001 | 133855 | 05/12/25 | 921 | ODP BUSINESS SOLUTI | 0116620110000 | 20610 | MEADOWS MW250089 | 0.00 | 44.31 |
| 9001 | 133855 | 05/12/25 | 921 | ODP BUSINESS SOLUTI | 0116620110000 | 20610 | MEADOWS MW250089 | 0.00 | 46.29 |
| 9001 | 133855 | 05/12/25 | 921 | ODP BUSINESS SOLUTI | 0116320110000 | 20610 | BNLUMFIELD BL250076 | 0.00 | 34.81 |
| 9001 | 133855 | 05/12/25 | 921 | ODP BUSINESS SOLUTI | 0116320110090 | 20610 | BLUMFIELD BL250074 | 0.00 | 209.21 |
| 9001 | 133855 | 05/12/25 | 921 | ODP BUSINESS SOLUTI | 0116320110000 | 20610 | BLUMFIELD BL250080 | 0.00 | 325.63 |
| 9001 | 133855 | 05/12/25 | 921 | ODP BUSINESS SOLUTI | 0116620110000 | 20610 | MEADOWS MW250089 | 0.00 | 279.24 |
| 9001 | 133855 | 05/12/25 | 921 | ODP BUSINESS SOLUTI | 0116320110000 | 20610 | BLUMFIELD BL250074 | 0.00 | 258.55 |
| 9001 | 133855 | 05/12/25 | 921 | ODP BUSINESS SOLUTI | 0116320110000 | 20610 | BLUMFIELD BL250076 | 0.00 | 259.35 |
| 9001 | 133855 | 05/12/25 | 921 | ODP BUSINESS SOLUTI | 0126020110000 | 20610 | RALSTONMIDDLEMS2502 | 0.00 | 244.16 |
| 9001 | 133855 | 05/12/25 | 921 | ODP BUSINESS SOLUTI | 0116720110000 | 20610 | MOCKINGBIRD MB25006 | 0.00 | 163.70 |
| 9001 | 133855 | 05/12/25 | 921 | ODP BUSINESS SOLUTI | 0136020110079 | 20610 | RALSTON HIGH HS2503 | 0.00 | 160.26 |
| 9001 | 133855 | 05/12/25 | 921 | ODP BUSINESS SOLUTI | 0116320212000 | 20610 | BLUMFIELD BL250076 | 0.00 | 15.62 |
| 9001 | 133855 | 05/12/25 | 921 | ODP BUSINESS SOLUTI | 0116720110000 | 20610 | MOCKINGBIRD MB25006 | 0.00 | 11.99 |
| 9001 | 133855 | 05/12/25 | 921 | ODP BUSINESS SOLUTI | 0116320110000 | 20610 | BLUMFIELD BL250080 | 0.00 | 24.50 |
| 9001 | 133855 | 05/12/25 | 921 | ODP BUSINESS SOLUTI | 0180020232000 | 20610 | RPS ADMIN CO250026 | 0.00 | -41.08 |
| 9001 | 133855 | 05/12/25 | 921 | ODP BUSINESS SOLUTI | 0180020232000 | 20610 | RPS ADMIN CO250026 | 0.00 | -41.08 |

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|-------------|----------|----------|--------|----------------------|---------------|-------|---------------------|-----------|-----------|-----------|
| 9001 | 133855 | 05/12/25 | 921 | ODP BUSINESS SOLUTI | 0136020110000 | 20610 | RALSTON HIGH HS2503 | 0.00 | 744.38 | |
| TOTAL CHECK | | | | | | | | | 0.00 | 3,448.09 |
| 9001 | 133856 | 05/12/25 | 7053 | O' FLAHERTY SERVICES | 0126020262000 | 20430 | RPS MAINTENANCE RMS | 0.00 | 526.80 | |
| 9001 | 133856 | 05/12/25 | 7053 | O' FLAHERTY SERVICES | 0116820262000 | 20430 | RPS MAINTENANCE SEY | 0.00 | 212.50 | |
| TOTAL CHECK | | | | | | | | | 0.00 | 739.30 |
| 9001 | 133857 | 05/12/25 | 936 | OMAHA PUBLIC POWER | 0180020261000 | 20622 | RPS ADMIN/VMAC/CO | 0.00 | 2,232.84 | |
| 9001 | 133857 | 05/12/25 | 936 | OMAHA PUBLIC POWER | 0116720261000 | 20622 | RPS ADMIN/VMAC/CO | 0.00 | 2,571.97 | |
| 9001 | 133857 | 05/12/25 | 936 | OMAHA PUBLIC POWER | 0116820261000 | 20622 | RPS ADMIN/VMAC/CO | 0.00 | 2,793.10 | |
| 9001 | 133857 | 05/12/25 | 936 | OMAHA PUBLIC POWER | 0116620261000 | 20622 | RPS KAREN WESTERN | 0.00 | 3,663.03 | |
| 9001 | 133857 | 05/12/25 | 936 | OMAHA PUBLIC POWER | 0116420261000 | 20622 | RPS KAREN WESTERN | 0.00 | 3,727.24 | |
| 9001 | 133857 | 05/12/25 | 936 | OMAHA PUBLIC POWER | 0116920261000 | 20622 | RPS ADMIN/VMAC/CO | 0.00 | 5,003.20 | |
| 9001 | 133857 | 05/12/25 | 936 | OMAHA PUBLIC POWER | 0116320261000 | 20622 | RPS BLUMFIELD | 0.00 | 7,534.46 | |
| 9001 | 133857 | 05/12/25 | 936 | OMAHA PUBLIC POWER | 0136020261000 | 20622 | RPS ADMIN/VMAC/CO | 0.00 | 24,616.20 | |
| 9001 | 133857 | 05/12/25 | 936 | OMAHA PUBLIC POWER | 0126020261000 | 20622 | RPS ADMIN/VMAC/CO | 0.00 | 11,500.21 | |
| TOTAL CHECK | | | | | | | | | 0.00 | 63,642.25 |
| 9001 | 133858 | 05/12/25 | 430 | OMAHA'S HENRY DOORL | 0180020271000 | 20340 | RPS/FT KW KUEPER,D | 0.00 | 199.50 | |
| 9001 | 133858 | 05/12/25 | 430 | OMAHA'S HENRY DOORL | 0136020120000 | 20610 | RPS SS/HS BALM,APRI | 0.00 | 85.50 | |
| TOTAL CHECK | | | | | | | | | 0.00 | 285.00 |
| 9001 | 133859 | 05/12/25 | 2808 | ONE SOURCE | 0180020257000 | 20340 | RPS HUMAN RESOURCES | 0.00 | 876.50 | |
| 9001 | 133860 | 05/12/25 | 1915 | O'REILLY AUTOMOTIVE | 0180020262000 | 20430 | RPS MAINTENANCE ADM | 0.00 | 208.78 | |
| 9001 | 133860 | 05/12/25 | 1915 | O'REILLY AUTOMOTIVE | 0180020262000 | 20430 | RPS MAINTENANCE ADM | 0.00 | 242.00 | |
| 9001 | 133860 | 05/12/25 | 1915 | O'REILLY AUTOMOTIVE | 0180020271000 | 20430 | RPS TRANSPORTATION | 0.00 | 34.41 | |
| TOTAL CHECK | | | | | | | | | 0.00 | 485.19 |
| 9001 | 133861 | 05/12/25 | 7258 | OVERDRIVE, INC | 0116420222000 | 20640 | RPS KAREN WESTERN | 0.00 | 245.13 | |
| 9001 | 133861 | 05/12/25 | 7258 | OVERDRIVE, INC | 0116820222000 | 20640 | RPS SEYMOUR | 0.00 | 327.61 | |
| 9001 | 133861 | 05/12/25 | 7258 | OVERDRIVE, INC | 0116920222000 | 20640 | RPS WILDEWOOD | 0.00 | 347.08 | |
| 9001 | 133861 | 05/12/25 | 7258 | OVERDRIVE, INC | 0126020222000 | 20640 | RPS MIDDLE SCHOOL | 0.00 | 560.14 | |
| 9001 | 133861 | 05/12/25 | 7258 | OVERDRIVE, INC | 0116720222000 | 20640 | RPS MOCKINGBIRD | 0.00 | 541.81 | |
| 9001 | 133861 | 05/12/25 | 7258 | OVERDRIVE, INC | 0116620222000 | 20640 | RPS MEADOWS | 0.00 | 378.01 | |
| 9001 | 133861 | 05/12/25 | 7258 | OVERDRIVE, INC | 0116320222000 | 20640 | RPS BLUMFIELD | 0.00 | 428.41 | |
| 9001 | 133861 | 05/12/25 | 7258 | OVERDRIVE, INC | 0136020222000 | 20640 | RPS HIGH SCHOOL | 0.00 | 1,171.81 | |
| TOTAL CHECK | | | | | | | | | 0.00 | 4,000.00 |
| 9001 | 133862 | 05/12/25 | 3666 | PERRY, GUTHERY,HAAS | 0180020231000 | 20810 | RPS ADMIN/BOE HEARI | 0.00 | 7,920.00 | |
| 9001 | 133863 | 05/12/25 | 5682 | PRINTING INK | 0180020257000 | 20610 | RPS HUMAN RESOURCES | 0.00 | 460.00 | |
| 9001 | 133864 | 05/12/25 | 6379 | THE OMAHA WORLD-HER | 0180020257000 | 20540 | RPS HUMAN RESOURCES | 0.00 | 37.20 | |
| 9001 | 133865 | 05/12/25 | 8020 | WINSUPPLY OF OMAHA | 0180020262000 | 20610 | RPS MAINTENANCE ADM | 0.00 | 46.97 | |
| 9001 | 133865 | 05/12/25 | 8020 | WINSUPPLY OF OMAHA | 0136020262000 | 20430 | RPS MAINTENANCE RHS | 0.00 | 83.10 | |
| 9001 | 133865 | 05/12/25 | 8020 | WINSUPPLY OF OMAHA | 0136020262000 | 20430 | RPS MAINTENANCE RHS | 0.00 | 282.14 | |
| 9001 | 133865 | 05/12/25 | 8020 | WINSUPPLY OF OMAHA | 0136020262000 | 20430 | RPS MAINTENANCE RHS | 0.00 | 201.31 | |
| 9001 | 133865 | 05/12/25 | 8020 | WINSUPPLY OF OMAHA | 0180020262000 | 20430 | RPS MAINTENANCE ADM | 0.00 | 16.52 | |
| 9001 | 133865 | 05/12/25 | 8020 | WINSUPPLY OF OMAHA | 0116620262000 | 20430 | RPS MAINTENANCE MEA | 0.00 | -24.40 | |

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| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | ORG. KEY | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
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| 9001 | 133865 | 05/12/25 | 8020 | WINSUPPLY OF OMAHA | 0136020262000 | 20430 | RPS MAINTENANCE RHS | 0.00 | -18.46 |
| 9001 | 133865 | 05/12/25 | 8020 | WINSUPPLY OF OMAHA | 0136020262000 | 20430 | RPS MAINTENANCE RHS | 0.00 | -13.17 |
| 9001 | 133865 | 05/12/25 | 8020 | WINSUPPLY OF OMAHA | 0136020262000 | 20430 | RPS MAINTENANCE RHS | 0.00 | -5.44 |
| 9001 | 133865 | 05/12/25 | 8020 | WINSUPPLY OF OMAHA | 0116620262000 | 20430 | RPS MAINTENANCE MEA | 0.00 | 372.90 |
| 9001 | 133865 | 05/12/25 | 8020 | WINSUPPLY OF OMAHA | 0116920262000 | 20430 | RPS MAINTENANCE WW | 0.00 | 786.63 |
| TOTAL CHECK | | | | | | | | | 1,728.10 |
| 9001 | 133867 | 05/12/25 | 7690 | RALSTON HILLCREST, | 0136020110000 | 20441 | RPS MAY 2025 RENT | 0.00 | 1,300.00 |
| 9001 | 133868 | 05/12/25 | 3366 | RALSTON PUBLIC SCHO | 0136020213000 | 20610 | RALSTON HIGH HS2503 | 0.00 | 22.00 |
| 9001 | 133869 | 05/12/25 | 5429 | REGAL AWARDS UNLIMI | 0126020110099 | 20610 | RALSTONMIDDLEMS2502 | 0.00 | 36.15 |
| 9001 | 133869 | 05/12/25 | 5429 | REGAL AWARDS UNLIMI | 0136020110010 | 20610 | RALSTON HIGH HS2503 | 0.00 | 49.84 |
| TOTAL CHECK | | | | | | | | | 85.99 |
| 9001 | 133870 | 05/12/25 | 7943 | REMEDY ROAD, LLC. | 0116320120000 | 20569 | RPS STUDENT SERVICE | 0.00 | 6,303.60 |
| 9001 | 133871 | 05/12/25 | 3545 | ROCHESTER MIDLAND C | 0116420262000 | 20352 | RPS MAINTENANCE KW | 0.00 | 214.88 |
| 9001 | 133871 | 05/12/25 | 3545 | ROCHESTER MIDLAND C | 0116820262000 | 20352 | RPS MAINTENANCE SEY | 0.00 | 214.88 |
| 9001 | 133871 | 05/12/25 | 3545 | ROCHESTER MIDLAND C | 0126020262000 | 20352 | RPS MAINTENANCE RMS | 0.00 | 214.88 |
| 9001 | 133871 | 05/12/25 | 3545 | ROCHESTER MIDLAND C | 0136020262000 | 20352 | RPS MAINTENANCE RHS | 0.00 | 214.88 |
| TOTAL CHECK | | | | | | | | | 859.53 |
| 9001 | 133873 | 05/12/25 | 7251 | SAVVAS LEARNING COM | 0180020221200 | 20320 | RPS CURR CU250044 | 0.00 | 12,183.72 |
| 9001 | 133873 | 05/12/25 | 7251 | SAVVAS LEARNING COM | 0116420110001 | 20640 | RPS CUR KW CU250044 | 0.00 | 30,069.44 |
| 9001 | 133873 | 05/12/25 | 7251 | SAVVAS LEARNING COM | 0116820110001 | 20640 | RPS CUR SEY CU25004 | 0.00 | 40,186.26 |
| 9001 | 133873 | 05/12/25 | 7251 | SAVVAS LEARNING COM | 0116920110001 | 20640 | RPS CUR WW CU250044 | 0.00 | 42,574.94 |
| 9001 | 133873 | 05/12/25 | 7251 | SAVVAS LEARNING COM | 0116620110001 | 20640 | RPS CUR MEAD CU2500 | 0.00 | 46,368.75 |
| 9001 | 133873 | 05/12/25 | 7251 | SAVVAS LEARNING COM | 0116320110001 | 20640 | RPS CUR BLUM CU2500 | 0.00 | 52,551.25 |
| 9001 | 133873 | 05/12/25 | 7251 | SAVVAS LEARNING COM | 0116720110001 | 20640 | RPS CUR MOCK CU2500 | 0.00 | 66,461.88 |
| 9001 | 133873 | 05/12/25 | 7251 | SAVVAS LEARNING COM | 0126020110001 | 20640 | RPS CUR RMS CU25004 | 0.00 | 68,710.06 |
| 9001 | 133873 | 05/12/25 | 7251 | SAVVAS LEARNING COM | 0116320120000 | 20610 | RPS CUR BLUM CU2500 | 0.00 | 6,357.96 |
| 9001 | 133873 | 05/12/25 | 7251 | SAVVAS LEARNING COM | 0116420120000 | 20610 | RPS CUR KW CU25004 | 0.00 | 6,357.96 |
| 9001 | 133873 | 05/12/25 | 7251 | SAVVAS LEARNING COM | 0116620120000 | 20610 | RPS CUR MEAD CU2500 | 0.00 | 6,357.96 |
| 9001 | 133873 | 05/12/25 | 7251 | SAVVAS LEARNING COM | 0116720120000 | 20610 | RPS CUR MOCK CU2500 | 0.00 | 6,357.96 |
| 9001 | 133873 | 05/12/25 | 7251 | SAVVAS LEARNING COM | 0116820120000 | 20610 | RPS CUR SEY CU25004 | 0.00 | 6,357.96 |
| 9001 | 133873 | 05/12/25 | 7251 | SAVVAS LEARNING COM | 0116920120000 | 20610 | RPS CUR WW CU250045 | 0.00 | 6,357.96 |
| 9001 | 133873 | 05/12/25 | 7251 | SAVVAS LEARNING COM | 0116320110001 | 20640 | RPS CUR BLUM CU2500 | 0.00 | 1,750.00 |
| 9001 | 133873 | 05/12/25 | 7251 | SAVVAS LEARNING COM | 0116420110001 | 20640 | RPS CUR KW CU250044 | 0.00 | 1,750.00 |
| 9001 | 133873 | 05/12/25 | 7251 | SAVVAS LEARNING COM | 0116620110001 | 20640 | RPS CUR MEAD CU2500 | 0.00 | 1,750.00 |
| 9001 | 133873 | 05/12/25 | 7251 | SAVVAS LEARNING COM | 0116720110001 | 20640 | RPS CUR MOCK CU2500 | 0.00 | 1,750.00 |
| 9001 | 133873 | 05/12/25 | 7251 | SAVVAS LEARNING COM | 0116820110001 | 20640 | RPS CUR SEY CU25004 | 0.00 | 1,750.00 |
| 9001 | 133873 | 05/12/25 | 7251 | SAVVAS LEARNING COM | 0116920110001 | 20640 | RPS CUR WW CU250044 | 0.00 | 1,750.00 |
| 9001 | 133873 | 05/12/25 | 7251 | SAVVAS LEARNING COM | 0126020110001 | 20640 | RPS CUR RMS CU25004 | 0.00 | 1,750.00 |
| 9001 | 133873 | 05/12/25 | 7251 | SAVVAS LEARNING COM | 0180020221200 | 20320 | RPS CURRIC CU25004 | 0.00 | 1,750.00 |
| TOTAL CHECK | | | | | | | | | 411,254.06 |
| 9001 | 133874 | 05/12/25 | 2309 | SCHOOL NURSE SUPPLY | 0116920213000 | 20610 | WILDEWOOD WW250021 | 0.00 | 120.30 |
| 9001 | 133875 | 05/12/25 | 7358 | SCHOOL SPECIALTY, L | 0116320110068 | 20610 | BLUMFIELD BL250069 | 0.00 | 72.02 |

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| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | ORG. KEY | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|-------------|----------|----------|--------|------------------------|---------------|-------|---------------------|-----------|-----------|
| 9001 | 133876 | 05/12/25 | 7677 | SCHUMACHER ELEVATOR | 0136020262000 | 20352 | RPS MAINTENANCE RHS | 0.00 | 799.89 |
| 9001 | 133876 | 05/12/25 | 7677 | SCHUMACHER ELEVATOR | 0116420262000 | 20352 | RPS MAINTENANCE KW | 0.00 | 199.97 |
| 9001 | 133876 | 05/12/25 | 7677 | SCHUMACHER ELEVATOR | 0116720262000 | 20352 | RPS MAINTENANCE MOC | 0.00 | 199.97 |
| 9001 | 133876 | 05/12/25 | 7677 | SCHUMACHER ELEVATOR | 0126020262000 | 20352 | RPS MAINTENANCE RMS | 0.00 | 199.97 |
| 9001 | 133876 | 05/12/25 | 7677 | SCHUMACHER ELEVATOR | 0116420262000 | 20352 | RPS MAINTENANCE KW | 0.00 | 66.00 |
| TOTAL CHECK | | | | | | | | | 1,465.80 |
| 9001 | 133877 | 05/12/25 | 7067 | SHELL FLEET PLUS | 0180020271000 | 20626 | RPS TRANSPORTATION | 0.00 | 256.53 |
| 9001 | 133878 | 05/12/25 | 8016 | SHIFTING PERSPECTIV | 0116320621200 | 20330 | RPS CUR/BLUM CU2500 | 0.00 | 30,500.00 |
| 9001 | 133880 | 05/12/25 | 5589 | SPECTRUM PAINT | 0136020261000 | 20610 | RPS MAINTENANCE RHS | 0.00 | 75.70 |
| 9001 | 133882 | 05/12/25 | 1138 | TOTAL MARKETING, IN | 0116420262000 | 20430 | RPS MAINTENANCE KW | 0.00 | 300.00 |
| 9001 | 133883 | 05/12/25 | 2051 | TRANE | 0116420262000 | 20430 | RPS MAINTENANCE KW | 0.00 | 4,827.55 |
| 9001 | 133884 | 05/12/25 | 6034 | TRUCK CENTER COMPAN | 0180020271200 | 20430 | RPS TRANSPORTATION | 0.00 | 1,847.28 |
| 9001 | 133884 | 05/12/25 | 6034 | TRUCK CENTER COMPAN | 0180020271000 | 20340 | RPS TRANSPORTATION | 0.00 | 831.41 |
| 9001 | 133884 | 05/12/25 | 6034 | TRUCK CENTER COMPAN | 0180020271200 | 20430 | RPS TRANSPORTATION | 0.00 | 503.13 |
| 9001 | 133884 | 05/12/25 | 6034 | TRUCK CENTER COMPAN | 0180020271200 | 20430 | RPS TRANSPORTATION | 0.00 | 575.71 |
| 9001 | 133884 | 05/12/25 | 6034 | TRUCK CENTER COMPAN | 0180020271200 | 20430 | RPS TRANSPORTATION | 0.00 | 1,165.91 |
| TOTAL CHECK | | | | | | | | | 4,923.44 |
| 9001 | 133887 | 05/12/25 | 2288 | UNK ACADEMIC ADVISI | 0180020257000 | 20340 | RPS JASON BUCKINGHA | 0.00 | 175.00 |
| 9001 | 133888 | 05/12/25 | 833 | UNIVERSITY OF NEBRA | 0136020110000 | 20330 | RALSTON HIGH HS2504 | 0.00 | 800.00 |
| 9001 | 133889 | 05/12/25 | 6446 | UNIVERSITY OF NEBRA | 0180020271000 | 20340 | RPS FT MOCKINGBIRD | 0.00 | 191.25 |
| 9001 | 133889 | 05/12/25 | 6446 | UNIVERSITY OF NEBRA | 0180020271000 | 20340 | RPS/FT MEADOWS MAET | 0.00 | 142.50 |
| TOTAL CHECK | | | | | | | | | 333.75 |
| 9001 | 133890 | 05/12/25 | 4832 | VERIZON WIRELESS | 0180020251000 | 20610 | RPS TWO PHONES | 0.00 | 80.02 |
| 9001 | 133890 | 05/12/25 | 4832 | VERIZON WIRELESS | 0180020251000 | 20610 | RPS HOTSPOTS JOYCE | 0.00 | 680.17 |
| 9001 | 133890 | 05/12/25 | 4832 | VERIZON WIRELESS | 0180020251000 | 20610 | RPS HOTSPOTMANAGEME | 0.00 | 25.33 |
| 9001 | 133890 | 05/12/25 | 4832 | VERIZON WIRELESS | 0180020271200 | 20530 | RPS TRANSPORTATION | 0.00 | 66.99 |
| TOTAL CHECK | | | | | | | | | 852.51 |
| 9001 | 133891 | 05/12/25 | 6317 | VISION SERVICE PLAN 01 | | 9409 | RPS MAY 2025 PREMIU | 0.00 | 3,841.51 |
| 9001 | 133892 | 05/12/25 | 8014 | VISTA HIGHER LEARNI | 0180020359900 | 20610 | RPS STUD/SER SS2500 | 0.00 | 8,208.60 |
| 9001 | 133893 | 05/12/25 | 2406 | WASTE MANAGEMENT OF | 0180020261000 | 20629 | RPS MAINTENANCE ADM | 0.00 | 747.00 |
| 9001 | 133893 | 05/12/25 | 2406 | WASTE MANAGEMENT OF | 0180020261000 | 20629 | RPS MOCKINGBIRD | 0.00 | 859.00 |
| 9001 | 133893 | 05/12/25 | 2406 | WASTE MANAGEMENT OF | 0180020261000 | 20629 | RPS HIGH SCHOOL | 0.00 | 2,063.00 |
| 9001 | 133893 | 05/12/25 | 2406 | WASTE MANAGEMENT OF | 0180020261000 | 20629 | RPS MIDDLE SCHOOL | 0.00 | 555.00 |
| 9001 | 133893 | 05/12/25 | 2406 | WASTE MANAGEMENT OF | 0180020261000 | 20629 | RPS BLUMFIELD | 0.00 | 431.00 |
| 9001 | 133893 | 05/12/25 | 2406 | WASTE MANAGEMENT OF | 0180020261000 | 20629 | RPS SEYMOUR | 0.00 | 453.00 |
| 9001 | 133893 | 05/12/25 | 2406 | WASTE MANAGEMENT OF | 0180020261000 | 20629 | RPS MEADOWS | 0.00 | 454.49 |
| 9001 | 133893 | 05/12/25 | 2406 | WASTE MANAGEMENT OF | 0180020261000 | 20629 | RPS WILDEWOOD | 0.00 | 300.00 |
| 9001 | 133893 | 05/12/25 | 2406 | WASTE MANAGEMENT OF | 0180020261000 | 20629 | RPS KAREN WESTERN | 0.00 | 302.00 |

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FUND - 01 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | ORG. KEY | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|-------------|----------|----------|--------|---------------------|---------------|-------|----------------------|-----------|----------|
| 9001 | 133893 | 05/12/25 | 2406 | WASTE MANAGEMENT OF | 0180020261000 | 20629 | RPS ADMIN/VMAC/CO | 0.00 | 88.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 6,252.49 |
| 9001 | 133894 | 05/12/25 | 7944 | WATERLINK, INC. | 0126020262000 | 20352 | RPS MAINTENANCE RMS | 0.00 | 330.75 |
| 9001 | 133895 | 05/12/25 | 5795 | WAYNE STATE COLLEGE | 0136020340000 | 20610 | RALSTON HIGH HS2504 | 0.00 | 147.20 |
| 9001 | 133896 | 05/12/25 | 5925 | WELLS FARGO FINANCI | 0180020253000 | 20442 | RPS MIDDLE SCHOOL | 0.00 | 233.64 |
| 9001 | 133896 | 05/12/25 | 5925 | WELLS FARGO FINANCI | 0180020253000 | 20442 | RPS ADMIN/VMAC/CO | 0.00 | 552.98 |
| 9001 | 133896 | 05/12/25 | 5925 | WELLS FARGO FINANCI | 0180020253000 | 20442 | RPS HIGH SCHOOL | 0.00 | 729.45 |
| 9001 | 133896 | 05/12/25 | 5925 | WELLS FARGO FINANCI | 0180020253000 | 20442 | RPS WILDEWOOD | 0.00 | 59.78 |
| 9001 | 133896 | 05/12/25 | 5925 | WELLS FARGO FINANCI | 0180020253000 | 20442 | RPS BLUMFIELD | 0.00 | 59.83 |
| 9001 | 133896 | 05/12/25 | 5925 | WELLS FARGO FINANCI | 0180020253000 | 20442 | RPS KAREN WESTERN | 0.00 | 59.83 |
| 9001 | 133896 | 05/12/25 | 5925 | WELLS FARGO FINANCI | 0180020253000 | 20442 | RPS MEADOWS | 0.00 | 59.83 |
| 9001 | 133896 | 05/12/25 | 5925 | WELLS FARGO FINANCI | 0180020253000 | 20442 | RPS MOCKINGBIRD | 0.00 | 59.83 |
| 9001 | 133896 | 05/12/25 | 5925 | WELLS FARGO FINANCI | 0180020253000 | 20442 | RPS SEYMOUR | 0.00 | 59.83 |
| TOTAL CHECK | | | | | | | | 0.00 | 1,875.00 |
| 9001 | 133897 | 05/12/25 | 1286 | WEST MUSIC COMPANY, | 0116720110093 | 20610 | MOCKINGBIRD MB25006 | 0.00 | 256.00 |
| 9001 | 133897 | 05/12/25 | 1286 | WEST MUSIC COMPANY, | 0116420110093 | 20610 | KARENWESTERN KW2501 | 0.00 | 267.50 |
| TOTAL CHECK | | | | | | | | 0.00 | 523.50 |
| 9001 | 133898 | 05/12/25 | 6719 | WESTLAKE ACE HARDWA | 0136020262000 | 20430 | RPS MAINTENANCE RHS | 0.00 | 27.25 |
| 9001 | 133898 | 05/12/25 | 6719 | WESTLAKE ACE HARDWA | 0180020261000 | 20610 | RPS MAINTENANCE ADM | 0.00 | 18.90 |
| 9001 | 133898 | 05/12/25 | 6719 | WESTLAKE ACE HARDWA | 0180020262000 | 20430 | RPS MAINTENANCE ADM | 0.00 | 19.00 |
| 9001 | 133898 | 05/12/25 | 6719 | WESTLAKE ACE HARDWA | 0180020262000 | 20430 | RPS MAINTENANCE ADM | 0.00 | 23.94 |
| TOTAL CHECK | | | | | | | | 0.00 | 89.09 |
| 9001 | 133899 | 05/12/25 | 6491 | WHAT'S BUGGIN' YA | 0116320262000 | 20352 | RPS MAINTENANCE BLU | 0.00 | 50.00 |
| 9001 | 133899 | 05/12/25 | 6491 | WHAT'S BUGGIN' YA | 0126020262000 | 20352 | RPS MAINTENANCE RMS | 0.00 | 50.00 |
| 9001 | 133899 | 05/12/25 | 6491 | WHAT'S BUGGIN' YA | 0116320262000 | 20352 | RPS MAINTENANCE BLU | 0.00 | 60.00 |
| 9001 | 133899 | 05/12/25 | 6491 | WHAT'S BUGGIN' YA | 0116420262000 | 20352 | RPS MAINTENANCE KW | 0.00 | 60.00 |
| 9001 | 133899 | 05/12/25 | 6491 | WHAT'S BUGGIN' YA | 0116620262000 | 20352 | RPS MAINTENANCE MEA | 0.00 | 60.00 |
| 9001 | 133899 | 05/12/25 | 6491 | WHAT'S BUGGIN' YA | 0116720262000 | 20352 | RPS MAINTENANCE MOC | 0.00 | 60.00 |
| 9001 | 133899 | 05/12/25 | 6491 | WHAT'S BUGGIN' YA | 0116820262000 | 20352 | RPS MAINTENANCE SEY | 0.00 | 60.00 |
| 9001 | 133899 | 05/12/25 | 6491 | WHAT'S BUGGIN' YA | 0116920262000 | 20352 | RPS MAINTENANCE WW | 0.00 | 60.00 |
| 9001 | 133899 | 05/12/25 | 6491 | WHAT'S BUGGIN' YA | 0126020262000 | 20352 | RPS MAINTENANCE RMS | 0.00 | 70.00 |
| 9001 | 133899 | 05/12/25 | 6491 | WHAT'S BUGGIN' YA | 0116620262000 | 20352 | RPS MAINTENANCE MEA | 0.00 | 150.00 |
| 9001 | 133899 | 05/12/25 | 6491 | WHAT'S BUGGIN' YA | 0126020262000 | 20352 | RPS MAINTENANCE RMS | 0.00 | 325.00 |
| 9001 | 133899 | 05/12/25 | 6491 | WHAT'S BUGGIN' YA | 0180020262000 | 20352 | RPS MAINTENANCE ADM | 0.00 | 80.00 |
| 9001 | 133899 | 05/12/25 | 6491 | WHAT'S BUGGIN' YA | 0136020262000 | 20352 | RPS MAINTENANCE RHS | 0.00 | 70.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 1,155.00 |
| 9001 | 133900 | 05/12/25 | 7538 | WOODRIVER ENERGY, L | 0116920261000 | 20621 | RPS WILDEWOOD | 0.00 | 287.66 |
| 9001 | 133900 | 05/12/25 | 7538 | WOODRIVER ENERGY, L | 0126020261000 | 20621 | RPS MIDDLE SCHOOL | 0.00 | 439.97 |
| 9001 | 133900 | 05/12/25 | 7538 | WOODRIVER ENERGY, L | 0136020261000 | 20621 | RPS HIGH SCHOOL | 0.00 | 2,839.88 |
| 9001 | 133900 | 05/12/25 | 7538 | WOODRIVER ENERGY, L | 0116820261000 | 20621 | RPS SEYMOUR | 0.00 | 987.88 |
| TOTAL CHECK | | | | | | | | 0.00 | 4,555.39 |
| 9001 | 133901 | 05/12/25 | 6229 | WORKFIT, INC | 0180020257000 | 20340 | RPS HUMAN RESOURCESQ | 0.00 | 72.00 |
| 9001 | 133901 | 05/12/25 | 6229 | WORKFIT, INC | 0180020257000 | 20340 | RPS HUMAN RESOURCES | 0.00 | 72.00 |

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FUND - 01 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | ORG. KEY | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|--------------------|----------|----------|--------|---------------------|---------------|-------|---------------------|-----------|--------------|
| 9001 | 133901 | 05/12/25 | 6229 | WORKFIT, INC | 0180020257000 | 20340 | RPS HUMAN RESOURCES | 0.00 | 144.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 288.00 |
| 9001 | 133902 | 05/12/25 | 6866 | ZTRIP (WHC NE, LLC) | 0180020271000 | 20332 | RPS TRANSPORTATION | 0.00 | 5,876.06 |
| 9001 | 133902 | 05/12/25 | 6866 | ZTRIP (WHC NE, LLC) | 0136020699000 | 20510 | RPS TRANSPORTATION | 0.00 | 593.04 |
| TOTAL CHECK | | | | | | | | 0.00 | 6,469.10 |
| 9001 | 133903 | 05/12/25 | 7778 | KALI D ALLEN | 0116720353500 | 20333 | REIMBURSE3/25-4/23/ | 0.00 | 8.12 |
| 9001 | 133903 | 05/12/25 | 7778 | KALI D ALLEN | 0116820353500 | 20333 | REIMBURSE3/25-4/23/ | 0.00 | 8.12 |
| TOTAL CHECK | | | | | | | | 0.00 | 16.24 |
| 9001 | 133904 | 05/12/25 | 7966 | GREYSON M ARENS | 0126020110000 | 20251 | REIMBURSED 3 HOURS | 0.00 | 547.50 |
| 9001 | 133904 | 05/12/25 | 7966 | GREYSON M ARENS | 0136020110000 | 20251 | REIMBURSED 3 HOURS | 0.00 | 547.50 |
| TOTAL CHECK | | | | | | | | 0.00 | 1,095.00 |
| 9001 | 133905 | 05/12/25 | 8001 | AVA N. KELLY | 0116620110000 | 20320 | RPS MEADOWS 2ND PAY | 0.00 | 2,000.00 |
| 9001 | 133906 | 05/12/25 | 7799 | AARON J BREDEKAMP | 0180020251000 | 20333 | REIMBURSED4/24&25/2 | 0.00 | 140.00 |
| 9001 | 133907 | 05/12/25 | 8003 | BRENDA I. RAMOS | 0116820110000 | 20320 | RPS SEYMOUR 2ND | 0.00 | 1,000.00 |
| 9001 | 133907 | 05/12/25 | 8003 | BRENDA I. RAMOS | 0126020110000 | 20320 | RPS MIDDLE SCHOOL | 0.00 | 1,000.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 2,000.00 |
| 9001 | 133908 | 05/12/25 | 4841 | LAURA K. CARLOW | 0136020241000 | 20333 | REIMBURSE2/26-4/10/ | 0.00 | 79.80 |
| 9001 | 133908 | 05/12/25 | 4841 | LAURA K. CARLOW | 0136020110079 | 20610 | RHS PARKING/CONFERE | 0.00 | 10.50 |
| TOTAL CHECK | | | | | | | | 0.00 | 90.30 |
| 9001 | 133909 | 05/12/25 | 8002 | CODY A. PETERSEN | 0126020110000 | 20320 | RPS MIDDLE SCHOOL 2 | 0.00 | 2,000.00 |
| 9001 | 133913 | 05/12/25 | 2672 | JASON M BUCKINGHAM | 0180020232000 | 20333 | REIMBURSED4/4-6/25C | 0.00 | 1,751.90 |
| 9001 | 133913 | 05/12/25 | 2672 | JASON M BUCKINGHAM | 0180020232000 | 20333 | REIMBURSED4/16/25CO | 0.00 | 70.00 |
| 9001 | 133913 | 05/12/25 | 2672 | JASON M BUCKINGHAM | 0180020232000 | 20333 | REIMBURSED ROOM/CON | 0.00 | 944.37 |
| TOTAL CHECK | | | | | | | | 0.00 | 2,766.27 |
| 9001 | 133916 | 05/12/25 | 8004 | REGAN L. SUCHA | 0126020110000 | 20320 | RPS MIDDLE SCHOOL 2 | 0.00 | 2,000.00 |
| 9001 | 133917 | 05/12/25 | 7602 | WENDY E STANGE | 0116420350000 | 20333 | REIMBURSE3/21-4/17/ | 0.00 | 8.31 |
| 9001 | 133917 | 05/12/25 | 7602 | WENDY E STANGE | 0116620350000 | 20333 | REIMBURSE3/21-4/17/ | 0.00 | 8.31 |
| 9001 | 133917 | 05/12/25 | 7602 | WENDY E STANGE | 0116920350000 | 20333 | REIMBURSE3/21-4/17/ | 0.00 | 8.31 |
| 9001 | 133917 | 05/12/25 | 7602 | WENDY E STANGE | 0116320350000 | 20333 | REIMBURSE3/21-4/17/ | 0.00 | 8.32 |
| TOTAL CHECK | | | | | | | | 0.00 | 33.25 |
| 9001 | 133920 | 05/12/25 | 7872 | GARY WESTBROOK | 0180020258000 | 20333 | REIMBURSE3/26-4/25/ | 0.00 | 72.66 |
| TOTAL CASH ACCOUNT | | | | | | | | 0.00 | 1,086,589.57 |
| TOTAL FUND | | | | | | | | 0.00 | 1,086,589.57 |

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FUND - 06 - FOOD SERVICE

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | ORG. KEY | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|--------------------|----------|----------|--------|---------------------|---------------|-------|---------------------|-----------|------------|
| 9001 | 133821 | 05/12/25 | 575 | JUDAH CASTER COMPAN | 0636020310000 | 20610 | RPS FOOD SERVICES R | 0.00 | 58.50 |
| 9001 | 133879 | 05/12/25 | 5077 | SODEXO, INC & AFFIL | 0616620310000 | 20340 | RPS FOOD SERVICES | 0.00 | 1,324.88 |
| 9001 | 133879 | 05/12/25 | 5077 | SODEXO, INC & AFFIL | 0680020310000 | 20340 | RPS FOOD SERVICES | 0.00 | 1,477.09 |
| 9001 | 133879 | 05/12/25 | 5077 | SODEXO, INC & AFFIL | 0616720310000 | 20340 | RPS FOOD SERVICES | 0.00 | 1,504.30 |
| 9001 | 133879 | 05/12/25 | 5077 | SODEXO, INC & AFFIL | 0616320310000 | 20340 | RPS FOOD SERVICES | 0.00 | 1,587.09 |
| 9001 | 133879 | 05/12/25 | 5077 | SODEXO, INC & AFFIL | 0616820310000 | 20340 | RPS FOOD SERVICES | 0.00 | 910.85 |
| 9001 | 133879 | 05/12/25 | 5077 | SODEXO, INC & AFFIL | 0616420310000 | 20340 | RPS FOOD SERVICES | 0.00 | 828.05 |
| 9001 | 133879 | 05/12/25 | 5077 | SODEXO, INC & AFFIL | 0616920310000 | 20340 | RPS FOOD SERVICES | 0.00 | 1,255.87 |
| 9001 | 133879 | 05/12/25 | 5077 | SODEXO, INC & AFFIL | 0616420310000 | 20340 | RPS FOOD SERVICES | 0.00 | 6,318.89 |
| 9001 | 133879 | 05/12/25 | 5077 | SODEXO, INC & AFFIL | 0616820310000 | 20340 | RPS FOOD SERVICES | 0.00 | 6,950.78 |
| 9001 | 133879 | 05/12/25 | 5077 | SODEXO, INC & AFFIL | 0616920310000 | 20340 | RPS FOOD SERVICES | 0.00 | 9,583.65 |
| 9001 | 133879 | 05/12/25 | 5077 | SODEXO, INC & AFFIL | 0616620310000 | 20340 | RPS FOOD SERVICES | 0.00 | 10,110.22 |
| 9001 | 133879 | 05/12/25 | 5077 | SODEXO, INC & AFFIL | 0616720310000 | 20340 | RPS FOOD SERVICES | 0.00 | 11,479.32 |
| 9001 | 133879 | 05/12/25 | 5077 | SODEXO, INC & AFFIL | 0616320310000 | 20340 | RPS FOOD SERVICES | 0.00 | 12,111.20 |
| 9001 | 133879 | 05/12/25 | 5077 | SODEXO, INC & AFFIL | 0680020310000 | 20340 | RPS FOOD SERVICES | 0.00 | 12,183.95 |
| 9001 | 133879 | 05/12/25 | 5077 | SODEXO, INC & AFFIL | 0626020310000 | 20340 | RPS FOOD SERVICES | 0.00 | 14,849.39 |
| 9001 | 133879 | 05/12/25 | 5077 | SODEXO, INC & AFFIL | 0636020310000 | 20340 | RPS FOOD SERVICES | 0.00 | 33,911.37 |
| 9001 | 133879 | 05/12/25 | 5077 | SODEXO, INC & AFFIL | 0626020310000 | 20340 | RPS FOOD SERVICES | 0.00 | 1,945.91 |
| 9001 | 133879 | 05/12/25 | 5077 | SODEXO, INC & AFFIL | 0680020310000 | 20340 | RPS FOOD SERVICES | 0.00 | 3,950.30 |
| 9001 | 133879 | 05/12/25 | 5077 | SODEXO, INC & AFFIL | 0636020310000 | 20340 | RPS FOOD SERVICES | 0.00 | 4,443.86 |
| TOTAL CHECK | | | | | | | | 0.00 | 136,726.97 |
| 9001 | 133890 | 05/12/25 | 4832 | VERIZON WIRELESS | 0680020310000 | 20530 | RPS FOOD SERVICES | 0.00 | 65.88 |
| TOTAL CASH ACCOUNT | | | | | | | | 0.00 | 136,851.35 |
| TOTAL FUND | | | | | | | | 0.00 | 136,851.35 |

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FUND - 08 - SPECIAL BUILDING

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | ORG. KEY | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|--------------------|----------|----------|--------|---------------------|---------------|-------|---------------------|-----------|--------------|
| 9001 | 133761 | 05/12/25 | 6959 | BCDM ARCHITECTS | 0826020430000 | 20350 | RPS MIDDLE SCHOOL | 0.00 | 1,648.00 |
| 9001 | 133813 | 05/12/25 | 7734 | JAMCO ABATEMENT SER | 0836020430000 | 20350 | RPS HIGH SCHOOL | 0.00 | 400.00 |
| 9001 | 133814 | 05/12/25 | 7410 | KANSAS CITY AUDIO - | 0836020470000 | 20733 | RPS HIGH SCHOOL | 0.00 | 191,238.01 |
| 9001 | 133815 | 05/12/25 | 4768 | LAMP RYNEARSON & AS | 0816720430000 | 20350 | RPS MOCKINGBIRD | 0.00 | 378.54 |
| 9001 | 133866 | 05/12/25 | 4936 | THIELE GEOTECH, INC | 0836020430000 | 20350 | RPS HIGH SCHOOL | 0.00 | 769.00 |
| 9001 | 133886 | 05/12/25 | 7562 | THE WEITZ COMPANY | 0816720470000 | 20450 | RPS MOCKINGBIRD | 0.00 | 26,182.00 |
| 9001 | 133886 | 05/12/25 | 7562 | THE WEITZ COMPANY | 0826020470000 | 20450 | RPS MIDDLE SCHOOL | 0.00 | 39,297.00 |
| 9001 | 133886 | 05/12/25 | 7562 | THE WEITZ COMPANY | 0836020470000 | 20450 | RPS HIGH SCHOOL | 0.00 | 1,556,137.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 1,621,616.00 |
| TOTAL CASH ACCOUNT | | | | | | | | 0.00 | 1,816,049.55 |
| TOTAL FUND | | | | | | | | 0.00 | 1,816,049.55 |

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FUND - 10 - COOPERATIVE FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | ORG. KEY | ACCNT | ----DESCRIPTION---- | SALES TAX | AMOUNT |
|--------------------|----------|----------|--------|---------------------|---------------|-------|---------------------|-----------|--------------|
| 9001 | 133765 | 05/12/25 | 7842 | AMY BECKER | 1080020215100 | 20320 | RPS SS/SUBURBAN | 0.00 | 400.00 |
| 9001 | 133787 | 05/12/25 | 7656 | SUMMER DYKSTRA | 1080020215100 | 20320 | RPS SS/SUBURBAN | 0.00 | 400.00 |
| 9001 | 133789 | 05/12/25 | 7957 | VICTORIA DEUEL | 1080020215100 | 20320 | RPS STUDENT SERVICE | 0.00 | 550.00 |
| 9001 | 133822 | 05/12/25 | 7131 | JUST FOR KIDS, INC. | 1080020215100 | 20320 | RPS SUBURBANSCHOOLS | 0.00 | 162.00 |
| 9001 | 133881 | 05/12/25 | 2835 | SARAH A STOREY | 1080020215100 | 20320 | RPS SS/SUBURBAN | 0.00 | 9,072.00 |
| 9001 | 133885 | 05/12/25 | 8021 | TRUFFLE TRUFLE, INC | 1080020215100 | 20320 | RPS SS/SUBURBAN | 0.00 | 192.50 |
| 9001 | 133885 | 05/12/25 | 8021 | TRUFFLE TRUFLE, INC | 1080020215100 | 20320 | RPS SS/SUBURBAN | 0.00 | 192.50 |
| 9001 | 133885 | 05/12/25 | 8021 | TRUFFLE TRUFLE, INC | 1080020215100 | 20320 | RPS SS/SUBURBAN | 0.00 | 192.50 |
| TOTAL CHECK | | | | | | | | 0.00 | 577.50 |
| 9001 | 133910 | 05/12/25 | 5606 | KILEY R. FRANS | 1080020215100 | 20333 | REIMBURSE2/21-3/20/ | 0.00 | 1,144.01 |
| 9001 | 133911 | 05/12/25 | 7911 | MOLLIE M FRAZIER | 1080020215100 | 20333 | REIMBURSE3/21-4/17/ | 0.00 | 473.69 |
| 9001 | 133912 | 05/12/25 | 7990 | MICAELA HOYER | 1080020215100 | 20333 | REIMBURSE2/24-3/18/ | 0.00 | 366.80 |
| 9001 | 133912 | 05/12/25 | 7990 | MICAELA HOYER | 1080020215100 | 20333 | REIMBURSED1/20-30/2 | 0.00 | 186.20 |
| 9001 | 133912 | 05/12/25 | 7990 | MICAELA HOYER | 1080020215100 | 20333 | REIMBURSE3/24-4/15/ | 0.00 | 187.60 |
| TOTAL CHECK | | | | | | | | 0.00 | 740.60 |
| 9001 | 133914 | 05/12/25 | 4022 | TRACY LOUCKS | 1080020215100 | 20333 | REIMBURSE3/24-4/15/ | 0.00 | 785.40 |
| 9001 | 133915 | 05/12/25 | 6350 | KIMBERLEE M HASKETT | 1080020215100 | 20333 | REIMBURSE4/7-16/202 | 0.00 | 590.17 |
| 9001 | 133918 | 05/12/25 | 7606 | JERA L STERNER | 1080020215100 | 20333 | REIMBURSE3/24-4/17/ | 0.00 | 780.36 |
| 9001 | 133919 | 05/12/25 | 5094 | TIARRA MCGOWAN | 1080020215100 | 20333 | REIMBURSE3/28-30/25 | 0.00 | 246.40 |
| 9001 | 133919 | 05/12/25 | 5094 | TIARRA MCGOWAN | 1080020215100 | 20333 | REIMBURSE3/21-4/17/ | 0.00 | 348.11 |
| TOTAL CHECK | | | | | | | | 0.00 | 594.51 |
| TOTAL CASH ACCOUNT | | | | | | | | 0.00 | 16,270.24 |
| TOTAL FUND | | | | | | | | 0.00 | 16,270.24 |
| TOTAL REPORT | | | | | | | | 0.00 | 3,055,760.71 |

Finance and Human Resources Subcommittee Running Agenda

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

| |
|---|
| Date: May 12, 2025 |
| Time: 5pm |
| Location: Alumni Room, RHS |
| Members Attending: Carrie Hough, Samantha Willey, Jason Buckingham, Aaron Bredenkamp |
| Agenda: <ul style="list-style-type: none"> ● Initial Levy Estimate <ul style="list-style-type: none"> ○ 25/26 Initial Levy Estimate ○ State Apportionment - \$1,224,103 <ul style="list-style-type: none"> ■ Last year: \$569,715.00 ○ Budget Authority <ul style="list-style-type: none"> ■ Comparison to 24/25 ■ School Budget Text (exclusions start on page 4) ○ Property Tax Authority <ul style="list-style-type: none"> ■ Comparison to 24/25 ■ Explanation of Calculation ■ Board Approved Additional Property Tax Authority ● HR Update <ul style="list-style-type: none"> ○ SLI Negotiations ○ Current Openings and timelines for filling remaining positions ○ Classified Retirements |

| |
|---|
| Date: March 10, 2025 |
| Time: 5pm |
| Location: VMAC |
| Members Attending: Carrie Hough, Samantha Willey, Jason Buckingham, Aaron Bredenkamp |
| Agenda: |

- HR Update
 - RHS Principal Interview Process and Update
 - Other openings
 - Staff non-renewal
- State Funding Estimate
 - Update on Net Option Numbers
 - Net Options Students increased to 458 students
 - Original calculation number was 401 students
 - Increase of \$575,000 in State Aid
 - [State Apportionment](#) - \$1,224,103
 - Last year: \$569,715.00
 - [Comparison for 24/25](#)
 - [TEEOSA Components Chart](#)
 - [Explanation of Calculations](#)
- Bond Update
 - Agenda tonight's meeting

Date: February 10, 2025

Time: 5pm

Location: VMAC

Members Attending: Carrie Hough, Samantha Willey, Jason Buckingham, Aaron Bredenkamp

Agenda:

- HR Update
 - RHS Principal Interview Schedule
- State Funding Estimate
 - [Comparison to 24/25](#)
 - [TEEOSA Components Chart](#)
 - [Explanation of Calculations](#)
- Budget Authority
 - [Comparison to 24/25](#)
 - [School Budget Text](#) (exclusions start on page 4)
- Property Tax Authority
 - [Comparison to 24/25](#)
 - [Explanation of Calculation](#)
- Federal Funding
 - [Funding Summary](#)
- Bond Update
 - Agenda tonight's meeting

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

| |
|--|
| Date: August 15, 2024 |
| Time: 2pm |
| Location: Zoom |
| Members Attending: Jason Buckingham, Aaron Bredenkamp, Mike Rupprecht, Robin Richards, Katie Krause |
| Agenda: <ul style="list-style-type: none"> ● Special Building Fund ● Depreciation Fund ● Property Tax Authority <ul style="list-style-type: none"> ○ LPS Presentation ● Proposed Levy |

- [“Pink Postcard” Hearing](#)
 - September 18, 2024
- Legislation
 - Update on Levy Impact
- HR Update
 - [Certified and classified openings](#)

Date: July 8, 2024

Time: 5pm

Location: VMAC

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

Agenda:

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

Date:

Time:

Location: VMAC

Members Attending: Carrie Hough, Samantha Willey, Jason Buckingham, Aaron Bredenkamp

Agenda:

-

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

Monday, April 28, 2025

The Ralston Public Schools Board of Education met in open, public session on Monday, April 28, 2025. 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, Mrs. Melissa Stolley, Mr. Jim Frederick, and Mrs. Angie Murphy.

Consent Agenda

Consent agenda items include minutes from the April 14, 2025, meeting; Approval of the subcommittee minutes, and the resignation from Ms. Candace Kadar (KW).

Approval of the following contracts of employment:

- **Langston Hoover** - 5th Grade Mockingbird. BA at UNO. Currently, he is teaching fifth grade at Chadwick International School in South Korea. He was a student teacher at Brownell Talbot.
- **Rayden DeLawter** - 4th Grade Blumfield. BA & MA from Midland University. Currently, she is teaching 4th Grade at Elkhorn Public School.
- **Amanda Simon** - Speech Language Pathologist DW. BA from University of Kansas, MA from UNO. Currently, she is doing her clinical experience at Norris Elementary.
- **Brittnie Abler** - Elementary HAL Meadows. BA from Wayne State University, MA from Doane. Currently, she is teaching 4th Grade at Manchester Elementary School in Elkhorn.

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

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

District Recognition and Celebrations

Mr. Ben Billesbach introduced sixth grade student Bennett Sellner from Meadows Elementary. Bennett Sellner finished in first place in the category of Junior Historical Paper while competing at the National History Day state championship at Nebraska Wesleyan. He will compete in the national competition at the University of Maryland. We appreciate Mr. Billesbach starting NHD at Meadows and for the coaching he provided Bennett as he worked on his project for the state event.

BOARD DEVELOPMENT AND COMMUNICATION

Board Comments

Multiple members of the Board commented on the success of first-grade Vehicle Day. They expressed looking forward to the following events coming up in the next week:

- Heart of Learning - Wednesday April 30th
- Ralston High School play - "The Cabin Chronicles"
- Ralston High School Auto Show - Sunday May 4th at Liberty First Credit Union Arena
- Elementary Concert - May 2nd @ 7:00pm at Ralston Middle School

Mrs. Richards thanked everyone who helped with Prom & Post Prom, stating that her son attended both and really enjoyed Post Prom. She was also busy doing:

- Legislative Committee
- Met with Mr. Buckingham and Ms. Roarty to discuss the board agenda
- NASB Leadership Call
- Attended Legislative Day

Mrs. Kumru attended the following:

- Nebraska Department of Education focus group
- NASB Zoom on Federal Legislation. The below items were discussed.
- Legislative Committee
- Teaching & Learning Sub Committee
- Mockingbird Storytelling Presentation

Ms. Roarty attended the following:

- Legislative Committee
- Buildings and Grounds Sub Committee
- Agenda Planning Meeting
- Met with Blaine for the Gallup Meeting
-

Mrs. Krause attended the following:

- Webinar for Federal Advocacy
- Chaperoned Seymour's trip to the Luminarium

Mrs. Krause stated she was not able to attend Seymour Elementary's carnival but heard it was a success. She also appreciated RHS opened the Post Prom up to the community again this year.

Mrs. Hough attended the following:

- Webinar for Federal Advocacy
- Met with Blaine for the Gallup Strengths

Mrs. Willey stated she heard wonderful things about Prom regarding the location, the dance, and the Post Prom. She thanked the Administration & Dr. Pivonka as it takes a lot of their personal time to put everything together. She also said she is looking forward to all the field trips that will be happening soon.

Government Relations Update

Mr. Buckingham updated the Board regarding Legislative issues.

NASB Update

Mrs. Liz Kumru reminded everyone there is a School Law Seminar in Kearney on June 11th & 12th.

Enrollment Update

Dr. Anne Harley reviewed the enrollment information with the Board. The District currently has 3,436 students, which is 77 students fewer than this time last year.

Option Enrollment for Next School Year

- Approximately 96 students applied.
- Only two denials due to capacity limits (Middle School)

Attendance data update

Mr. Buckingham gave an update on the Attendance Data

Instructional Time Update

A total of seven instructional days were lost due to snowstorms and inclement weather.

- **Proposal:**
 - Utilize recovered days to extend preparatory time at the start of next school year.
 - Move start date from August 6th to August 1st.
 - Provide additional time for lesson planning and curriculum orientation.

Arbor Family Counseling Utilization Presentation

Mrs. Melissa Stolley provided an overview of the service provided over the first semester by Arbor Family Counseling.

- 82 total referrals (100% accepted and served)
- High demand for mental health services, particularly for anxiety, depression, and trauma
- Addition of bilingual mental health therapists
- Expansion of school mental health supports funded by grants
- Collaboration with Project Harmony Connections and One World for additional therapeutic services

Ralston Schools Foundation 990 Tax Form Review

Mr. Buckingham reviewed the form 990, tax filing for the Ralston Schools Foundation

Additional Board Action Item

Food Service Management Company Contract Approval

Ms. Mary Roarty motioned to approve the proposal for Sodexo Company to be our food service provider for the 2025-2026 school year, contingent on NDE-Nutrition Services approval. The motion was seconded by Mrs. Liz Kumru.

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

Adjournment

The Board voted to adjourn the meeting at 7:25 pm with a motion made by Mrs. Liz Kumru and a second by Mrs. Katie Krause

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

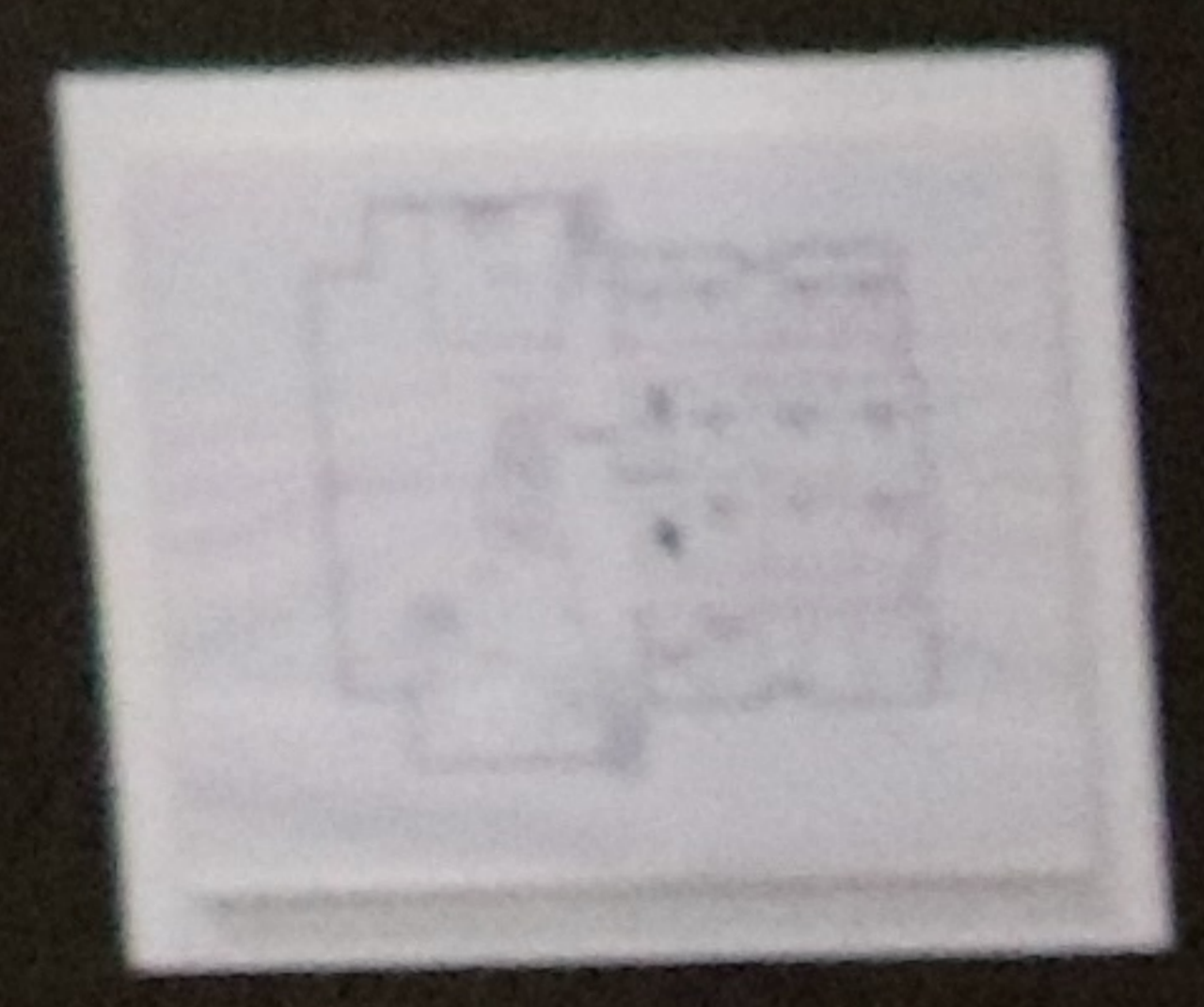
The next regular meeting is scheduled for May 12, 2025, at 6:00 pm.

Mrs. Robin Richards, President

Mrs. Samantha Willey, Secretary

ON

Welcome to
Lifelong Learning Center



INFORMATION



Blumfield Elementary

May, 2025

School Improvement Goals:

To improve reading as measured by NSCAS Summative to at or above state proficiency average.

Our goal is to reduce the number of chronically absent students by 10% and raise average daily attendance to 97%



Reading Goal:

To improve reading as measured by NSCAS Summative to at or above state proficiency average.



Data Points BOY

- NSCAS Spring 2024
 - 33.13% on-track,
 - 14.11% college/career ready
 - Developing 52.76%
 - 47.24% Total Proficient



NSCAS data on this presentation does not include Alt. Assessments

Data Points BOY

| | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|------------|-----------|-----------|-----------|-----------|
| Developing | 82% | 55% | 78% | 67% |
| On Track | 9% | 43% | 16% | 33% |
| Advanced | 9% | 2% | 5% | 0% |



NSCAS data on this presentation does not include Alt. Assessments

Action Steps

- 1) Using backwards planning, we teach what we know students will need for the assessment
 - Develop a system for replacement skills for long term absences (planned and unplanned)
 - Could be WIN time, or push in (Guiding Coalition will address and develop)
- 2) Back at our home building to start the year
 - Students are excited to be back
 - should have an increase of attendance
- 3) Co-planning time during PLTs (already scheduled out, every other week)
 - SPED Strategies PD around collaboration
 - Intentional Push-In schedule
- 4) Refining MTSS Process
 - Set meetings with availability for all educators involved
 - Improve parent involvement
 - Tracking Tier 1+2+3
- 5) Intentionally schedule summative/standardized (NSCAS, Fastbridge)
 - morning session, light/fun activity, afternoon session
 - Students know there will be an activity to increase attendance
 - This creates less “testing” days, and helps decrease make-up sessions



Data Points at Semester

- NSCAS Winter 2024-2025
 - On Track -

| | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|------------|------------------|------------------|------------------|-----------------|
| Developing | 82% to 61% (-21) | 55% to 43% (-12) | 78% to 57% (-21) | 67% to 71% (+4) |
| On Track | 9% to 33% (+24) | 43% to 50% (+7) | 16% to 34% (+18) | 33% to 21% (-8) |
| Advanced | 9% to 6% (-3) | 2% to 7% (+5) | 5% to 9% (+4) | 0% to 8% (+8) |



Data Points Today

| | 3rd Grade | 4th Grade | 5th Grade | 6th Grade | Building-Wide |
|-----------|----------------------|---------------|----------------|----------------|----------------|
| 2023-2024 | Not tested last year | 63.1% | 37.1% | 46.8% | 47.2% |
| 2024-2025 | 35.2% | 56.1% (-7) | 50% (+12.9) | 46.5% (-.3) | 47.3% (+.1) |

Proficiency over Time

| | '21-22 | 22-23 | 23-24 | 24-25 |
|-----------|--------|-------|-------|-------------------------|
| 2024-2025 | 27.4% | 35.6% | 47.2% | 47.3% (not official) |



Updated Action Steps

ACT

Action: Based on this new data, what are you now responsible for? Updated data compels updated action steps.

1) Continue to target assessment motivation and add additional layers to our sixth grade students.

2) Begin planning the Implementation of BIST in the intermediate grade levels for next year. Begin targeted implementation of BIST for 4th quarter to continue into the next year. The goal is to eliminate as many behavioral distractions as possible.

3) Targeted staff training on behavior response and tracking.

4) Continue MTSS Reading work.

- Refining of Reading PLCs and targeting skills
- Refining of MTSS referral process within reading including structures and process

5) Continue this year's work with scheduling intentionally to maximize push-in support during tier 1 instruction



What we have learned moving forward into next year...

- Behavior - Rigor
- Continuing progress on PLC/MTSS Processes
- Continue Push-in Support



Attendance

Our goal is to reduce the number of chronically absent students by 10% and raise average daily attendance to 97%



Data Points

| | | Average Daily Attendance | | | | |
|-----------|-------------|--------------------------|-------|-------|---------------|---------------|
| School | EOY 5/23/24 | 2021 | 2022 | 2023 | 2 year change | 1 year change |
| Blumfield | | 91.72 | 92.94 | 94.14 | 2.64% | 1.29% |

Chronic absentees, defined as missing 10% of school days to date

| 2021 | 2022 | 2023 | 2 year change | 1 year change |
|------|------|------|---------------|---------------|
| 100 | 69 | 51 | -49.00% | -26.09% |



'24-25 Actions on Attendance

ACT

Action: Generate action steps to address your concerns.

- 1) Back at our home building to start the year
 - Students are excited to be back
 - should have an increase of attendance
- 2) Continue mandatory late student parent sign-in. When students come after 8:10, families will be required to walk into school to sign them in.
- 3) Continue Best Day Ever - At least twice a year
- 4) Begin HOT tickets(here on time) with prize drawings
- 5). Celebrate attendance at monthly leadership assemblies, including extra recess with the principal for top classes.
- 6) The building secretary will personally make phone calls to families who are absent every day.
- 7) Continue participating in MOEC and revising and trying new ideas.



'24-25 Actions on Attendance

Mid-Year Data

| School | First Semester 24-25 | Average Daily Attendance | | | | 2 year change | 1 year change |
|-----------|----------------------|--------------------------|-------|-------|-------|---------------|---------------|
| | | 2021 | 2022 | 2023 | 2024 | | |
| Blumfield | | 92.3 | 93.27 | 95.29 | 92.95 | -0.34% | -2.46% |

Chronic absentees, defined as missing 10% of school days to date

| 2021 | 2022 | 2023 | 2024 | 2 year change | 1 year change |
|------|------|------|------|---------------|----------------|
| 98 | 77 | 34 | 76 | -1.30% | 123.53% |



What we have learned:

- Similar action steps this year have not yielded the same results this year
- We have added a lot of reactive steps this year, in response to our attendance dropping, including the following:



What we have learned:

| ACT | |
|---|--|
| Action: Based on this new data, what are you now responsible for? Updated data compels updated action steps. | |
| 1) | At winter break, administrators or counselors will reach out to every family currently in the high risk(7%+) category or chronic(10%+) and communicate the importance of attendance. These calls are in addition to current call protocols. a) Administrators will talk with families who take trips that require students to miss long periods of class. |
| 1) | January will be "attendance month," including the following to try to get attendance back on track a) Increased HOT(here on time) tickets for students, including every day for the first 2 weeks and several days a week the rest of the month b) Competitions for daily attendance with prizes for top grades at lunch |
| 1) | Continued rewards for attendance throughout the rest of the year, both individual and as a class a) HOT tickets on average of at least once a week b) Periodic weekly attendance competitions c) Monthly top attendance winning classes get extra recesses |
| 1) | Creating a new attendance team to more closely monitor attendance, including the following: a) Weekly attendance updates for grade level teams i) Communication of movement between risk levels ii) Communication of attendance celebrations to communicate with parents iii) Graph of where all students fall on risk levels iv) Communication of attendance protocol needs (ex. 5 day call is needed) to grade level team |
| 1) | Creating a comprehensive attendance document that has weekly updates that include every student's risk level and building-wide data. |
| 1) | We will begin our formal plcs (reading, math, EL/behavior) with attendance briefing and updates |



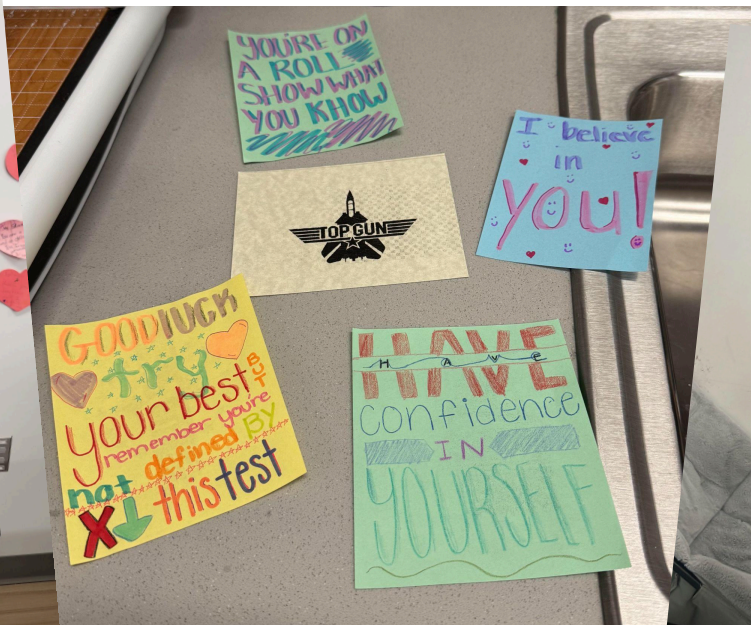
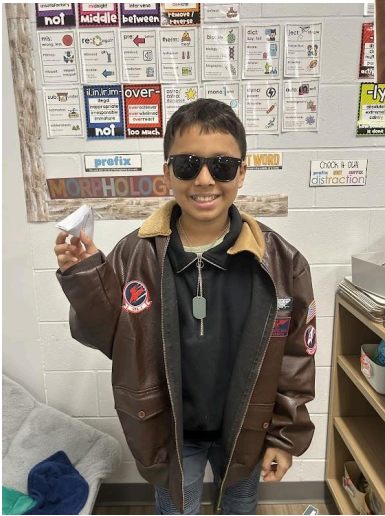
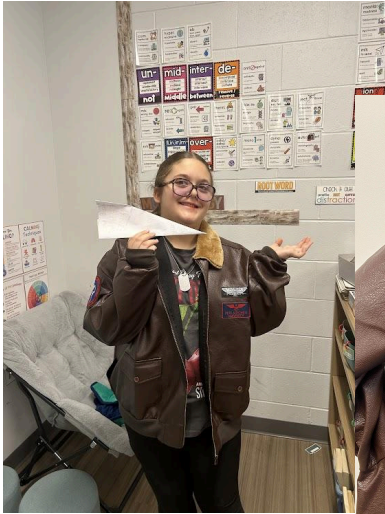
Moving Forward into '24-25

- Personalized reactive steps did have a positive impact on attendance since January
- We are adding significant proactive strategies for next year, including focusing on the following:
 - Communication regarding trips/vacations going out before summer, emphasizing importance of vacation scheduling
 - Adding an attendance update for all students every 25 days
 - Targeted calls from teachers and administrators at the beginning of the year for previously chronically absent families
 - “Brag Tag” system for kids who meet attendance marks
 - Deep dig from the attendance team looking for trends in attendance with different demographics





Questions?



**RALSTON PUBLIC SCHOOLS
FINANCIAL REPORT TO THE BOARD OF EDUCATION
POOLED CASH - BANK RECONCILIATION
04/30/2025**

| | 03/31/2025 Thru 04/30/2025 | 03/31/2024 Thru 04/30/2024 |
|--|-------------------------------|-------------------------------|
| Book Balance - Beginning of month | \$7,054,451.91 | \$7,607,446.86 |
| Total Receipts | \$7,875,439.01 | \$8,027,379.42 |
| Monthly Disbursements | <u>(4,380,940.64)</u> | <u>(7,166,773.36)</u> |
| Reconciled Book Balance - End of Month | \$10,548,950.28 | \$8,468,052.92 |
| Building fund loan | \$0.00 | \$0.00 |
| Depreciation fund loan | \$0.00 | \$0.00 |
| Transfer to Depreciation | \$0.00 | \$0.00 |
| Actual Book Balance - End of Month | \$10,548,950.28 | \$8,468,052.92 |
| Bank Balance -Beginning of month | \$7,818,384.13 | \$7,342,230.40 |
| Deposits | \$7,873,574.12 | \$8,841,904.77 |
| Interest | <u>1,864.89</u> | <u>2,060.48</u> |
| Total Receipts | 7,875,439.01 | 8,843,965.25 |
| Total Warrants | <u>(4,453,083.53)</u> | <u>(7,103,808.26)</u> |
| Bank Balance - End of month | 11,240,739.61 | 9,082,387.39 |
| Outstanding deposits | 0.00 | 5,000.00 |
| Bank clearing error | (48.04) | (48.04) |
| Less Outstanding Checks/Wires | <u>(691,741.29)</u> | <u>(619,286.43)</u> |
| Reconciled Bank Balance - End of month | \$10,548,950.28 | \$8,468,052.92 |

Ralston Schools Building Fund
Apr-25

| FUND NAME | BALANCE | RECEIPTS | DISBURSEMENTS | BALANCE |
|---------------|------------------------|-----------------------|-----------------------|------------------------|
| | Mar | Apr | Apr | Apr |
| BUILDING FUND | \$2,832,147.52 | \$2,224,630.71 | (1,785,883.35) | \$3,270,894.88 |
| NSDLAF | \$27,071,046.82 | \$84,988.42 | (2,000,000.00) | \$25,156,035.24 |
| TOTAL | \$29,903,194.34 | \$2,309,619.13 | (3,785,883.35) | \$28,426,930.12 |

RALSTON SCHOOLS BOND FUND
Apr-25

| FUND NAME | BALANCE | RECEIPTS | DISBURSEMENTS | BALANCE |
|--------------------------|-----------------------|-----------------------|---------------|-----------------------|
| | Mar | Apr | Apr | Apr |
| BOND FUND | \$3,210,327.23 | 1,674,260.24 | - | \$4,884,587.47 |
| INVESTED -US Treas Bills | - | - | - | \$0.00 |
| TOTAL | \$3,210,327.23 | \$1,674,260.24 | - | \$4,884,587.47 |

LUNCH PROGRAM INCOME STATEMENT
Apr-25

| | Apr-25 | 2024-25 YTD |
|--------------------------|-----------------------|-----------------------|
| Revenues: | | |
| Lunch program | \$50,836.01 | \$1,235,982.76 |
| Federal funding | 202,222.09 | \$373,444.99 |
| Catering income | 7,682.20 | \$37,494.93 |
| Interest | 1,550.77 | \$11,237.52 |
| Grants/Donations | 0.00 | \$608.09 |
| Total Revenues | \$262,291.07 | \$1,658,768.29 |
| Expenses: | | |
| Salaries | \$118,015.42 | \$761,048.36 |
| Supplies | 286,604.53 | \$1,316,874.50 |
| Repairs/Equip | 0.00 | \$0.00 |
| Miscellaneous | 65.88 | \$1,734.21 |
| Total Expenses | \$404,685.83 | \$2,079,657.07 |
| Net Income (Loss) | (\$142,394.76) | (\$420,888.78) |

Ralston Schools Quality Capital Purpose Undertaking Fund
Apr-25

| FUND NAME | BALANCE | | RECEIPTS | | DISBURSEMENTS | | BALANCE | |
|------------------|----------------|-------------------|-----------------|--------------|----------------------|----------------|----------------|-------------------|
| | | Mar | | Apr | | Apr | | Apr |
| QCPU FUND | \$ | 173.32 | \$ | - | \$ | (14.94) | \$ | 158.38 |
| QCPUF BOND FUND | \$ | (1,852.32) | \$ | 39.08 | \$ | - | \$ | (1,813.24) |
| TOTAL | \$ | (1,679.00) | \$ | 39.08 | \$ | (14.94) | \$ | (1,654.86) |

Ralston Schools Depreciation Fund
Apr-25

| FUND NAME | BALANCE | | RECEIPTS | | DISBURSEMENTS | | BALANCE | |
|-------------------|----------------|---------------------|-----------------|---------------|----------------------|-------------|----------------|---------------------|
| | | Mar | | Apr | | Apr | | Apr |
| Depreciation Fund | \$ | 2,808,641.99 | \$ | 577.12 | \$ | - | \$ | 2,809,219.11 |
| TOTAL | \$ | 2,808,641.99 | \$ | 577.12 | \$ | 0.00 | \$ | 2,809,219.11 |

April 2025

Percent of Year Completed

66.7%

RECEIPTS

| ACCOUNT | ANTICIPATED | M-T-D | Y-T-D | Y-T-D | Year To Date | |
|-----------------------------|---------------------|-----------------------|------------------------|------------------------|--------------|--------------|
| | | RECEIVED 2024-25 | RECEIVED 2024-25 | RECEIVED 2023-24 | %Received | |
| | | | | | 2024-25 | 2023-24 |
| Local District Taxes | \$22,103,725 | \$4,864,940.54 | \$12,390,504.08 | \$11,654,016 | 56.1% | 55.6% |
| Pro-Rata Motor Vehicle Tax | \$45,000 | \$17,778.42 | \$32,285.83 | \$137,093 | 71.7% | 304.7% |
| Motor Vehicle Tax | \$3,500,000 | \$268,475.00 | \$2,668,628.99 | \$2,474,710 | 76.2% | 65.2% |
| Homestead Exemption Tax | \$365,000 | \$115,731.02 | \$229,470.60 | \$107,235 | 62.9% | 19.5% |
| 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 | \$1,864.89 | \$14,206.44 | \$12,545 | 71.0% | 41.8% |
| Local License/Police Court | \$30,000 | \$9,872.85 | \$31,593.00 | \$31,536 | 105.3% | 105.1% |
| Other Local Revenue | \$1,000 | \$0.00 | \$0.00 | \$618 | 0.0% | 41.2% |
| County Fines & Licenses | \$70,000 | \$6,661.37 | \$60,052.16 | \$51,391 | 85.8% | 73.4% |
| State Aid | \$10,697,192 | \$1,069,719.00 | \$7,488,033.00 | \$6,781,306 | 70.0% | 70.0% |
| Spec Ed Programs | \$4,188,028 | \$641,498.16 | \$3,308,992.81 | \$2,884,816 | 79.0% | 68.9% |
| Special Ed Transportation | \$240,000 | \$0.00 | \$0.00 | \$0 | 0.0% | 0.0% |
| State Apportionment | \$385,000 | \$0.00 | \$1,224,103.29 | \$569,715 | 317.9% | 131.0% |
| Public Power Dist Sales Tax | \$3,950,000 | \$0.00 | \$359.61 | \$360 | 0.0% | 0.0% |
| Cash Reserve | \$0 | \$0.00 | \$0.00 | \$0 | 0.0% | 0.0% |
| TOTAL | \$45,594,945 | \$6,996,541.25 | \$27,448,229.81 | \$24,705,341.15 | 60.2% | 60.2% |

DISBURSEMENTS

| CATEGORY | BUDGET | M-T-D | Y-T-D | Y-T-D | Year To Date | |
|-----------------------------|---------------------|-----------------------|------------------------|------------------------|--------------|--------------|
| | | DISBURSED 2024-25 | DISBURSED 2024-25 | DISBURSED 2023-24 | % Disbursed | |
| | | | | | 2024-25 | 2023-24 |
| Instructional Services | \$23,784,986 | \$1,757,494.47 | \$14,386,670.74 | \$13,852,814 | 60.5% | 60.5% |
| Support Services | | | | | | |
| Special Education | \$6,616,885 | \$596,681.54 | \$4,712,900.79 | \$4,156,110 | 71.2% | 63.2% |
| Pupil Services | \$1,589,405 | \$156,934.01 | \$1,095,189.11 | \$984,179 | 68.9% | 68.2% |
| Staff Services | \$2,709,955 | \$201,027.11 | \$1,619,181.77 | \$1,624,751 | 59.7% | 61.9% |
| General Administration | \$1,051,085 | \$93,837.00 | \$622,414.01 | \$563,625 | 59.2% | 55.0% |
| School Administration | \$2,623,534 | \$224,352.97 | \$1,724,129.29 | \$1,676,246 | 65.7% | 66.2% |
| Business | \$843,768 | \$45,910.41 | \$394,278.79 | \$371,756 | 46.7% | 44.7% |
| Operation of Plant | \$3,717,962 | \$310,851.80 | \$2,351,289.86 | \$2,125,002 | 63.2% | 60.8% |
| Maintenance of Plant | \$1,165,066 | \$67,281.49 | \$623,279.05 | \$571,086 | 53.5% | 51.1% |
| Pupil Transportation | \$1,492,299 | \$149,449.96 | \$1,040,189.25 | \$1,020,973 | 69.7% | 69.5% |
| TOTAL | \$45,594,945 | \$3,603,820.76 | \$28,569,522.66 | \$26,946,540.48 | 62.7% | 61.2% |
| REVENUE OVER EXPENSE | \$0 | \$3,392,720 | (\$1,121,293) | (\$2,241,199) | -2.5% | -1.0% |

RALSTON SCHOOLS ELEMENTARY ACTIVITY FUNDS
30-Apr-25

| FUND NAMES | BALANCE | RECEIPTS | DISBURSEMENTS | BALANCE |
|-----------------------------|--------------------|--------------------|-------------------|--------------------|
| | Mar | Apr | Apr | Apr |
| ACTIVITY FUND/BLUMFIELD | 4,984.28 | 1,581.28 | 0.00 | \$6,565.56 |
| ACTIVITY FUND/KAREN WESTERN | 207.78 | 0.00 | 117.59 | \$90.19 |
| ACTIVITY FUND/MEADOWS | 13,323.36 | 497.00 | 894.38 | \$12,925.98 |
| ACTIVITY FUND/MOCKINGBIRD | (124.62) | 289.25 | 687.00 | (\$522.37) |
| ACTIVIITY FUND/SEYMOUR | 11,520.73 | 1,851.55 | 348.60 | \$13,023.68 |
| ACTIVITY FUND/WILDEWOOD | 371.64 | 12.22 | 0.00 | \$383.86 |
| ACTIVITY FUND/OFFICE | 16,648.90 | 423.79 | 402.09 | \$16,670.60 |
| 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 | 42,063.52 | 1,487.02 | 1,504.23 | \$42,046.31 |
| ACTIVITY FUND/PARKING LOT | 6,660.00 | 0.00 | 0.00 | \$6,660.00 |
| HIGH SCHOOL STUDENT FEES | (15,430.16) | 10,000.00 | 5,000.00 | (\$10,430.16) |
| MS STUDENT FEES | (4,950.00) | 0.00 | 0.00 | (\$4,950.00) |
| TOTAL | \$83,640.35 | \$16,142.11 | \$8,953.89 | \$90,828.57 |
| BANK BALANCE | \$95,943.88 | | | |
| PLUS OUTSTANDING DEPOSITS | \$0.00 | | | |
| LESS OUTSTANDING CHECKS | (\$5,115.31) | | | |
| TOTAL | \$90,828.57 | | | |

RALSTON HIGH SCHOOL ACTIVITY FUND
30-Apr-25

| FUND NAME'S | BALANCE | RECEIPTS | DISBURSEMENTS | BALANCE |
|------------------------|----------------------|------------------|--------------------|---------------------|
| | Mar | Apr | Apr | Apr |
| HIGH SCHOOL | 201,409.79 | 51,664.16 | (51,959.96) | 201,113.99 |
| TOTAL | \$201,409.79 | 51,664.16 | (51,959.96) | \$201,113.99 |
| Dayspring Bank Balance | \$ 245,066.84 | | | |
| Outstanding Checks | \$ (43,952.85) | | | |
| Outstanding deposits | \$ - | | | |
| TOTAL | \$ 201,113.99 | | | |

Ralston High School Activity Fu... Balance Sheet Standard

05/07/25

As of April 30, 2025

Apr 30, '25

ASSETS

Current Assets

Checking/Savings

| | |
|--------------------------|-----------|
| 1000 - Athletic Admin | 191.83 |
| 1001 - Athletics | 33,082.05 |
| 1050 - Baseball | 5,219.13 |
| 1140 - Wrestling | 11,524.76 |
| 1500 - Cheer | 297.11 |
| 1520 - Homecoming | 1,211.30 |
| 1530 - F.C. Athletes | 158.34 |
| 1535 - Bratfest | 0.00 |
| 1540 - Dance Team | -2,396.63 |
| 1560 - Activity Tickets | 397.71 |
| 1571 - Boys Basketball | -599.94 |
| 1572 - Cross Country | 1,497.14 |
| 1575 - Football | -984.38 |
| 1576 - Girls Basketball | 1,504.51 |
| 1577 - Golf | 92.56 |
| 1578 - Volleyball | 970.50 |
| 1579 - Girls Softball | -1,212.89 |
| 1580 - Swim | 5,309.33 |
| 1582 - Boys Soccer | 3,892.79 |
| 1583 - Girls Soccer | 4,236.29 |
| 1584 - Circle of Friends | 160.00 |
| 1586 - Boys Track | 1,636.37 |
| 1587 - Girls Track | 1,135.99 |
| 1588 - Tennis | 5,187.40 |
| 2005 - Computer Lab | 74.16 |
| 2010 - Debate | 2,515.76 |
| 2015 - Drama | -105.48 |
| 2016 - Drama Travel Club | 0.00 |
| 2018-Class of 2018 | 0.00 |
| 2020-All School Musical | -1,188.96 |
| 2027 - Guidance | 7,856.26 |
| 2028 - Ralston Readers | 625.33 |
| 2029 - Educators Rising | -1,065.04 |
| 2030 - Humanities | 0.00 |
| 2035-Latino Leaders | 181.63 |

Ralston High School Activity Fu... Balance Sheet Standard

05/07/25

As of April 30, 2025

| | Apr 30, '25 |
|----------------------------------|-------------------|
| 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 | 7,714.39 |
| 5089 | 0.00 |
| 510 - Bowling Team | 0.00 |
| 525 - Autism Grant | 0.00 |
| 530 - DECA | -1,497.07 |
| 540 - Quiz Bowl | -41.00 |
| 550 - French Club | 50.53 |
| 560 - GSA | 134.86 |
| 565 - History Day | 2.59 |
| 570 - NHS | 251.50 |
| 580 - Prom | 5,051.97 |
| 585 - Science Club | 0.00 |
| 595 - Spanish Club | 284.12 |
| 600 - Student Council | 942.29 |
| 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 | 2,679.50 |
| Total Checking/Savings | 201,113.99 |
| Accounts Receivable | |
| Accounts Receivable | 0.00 |
| Total Accounts Receivable | 0.00 |
| Other Current Assets | |

Ralston High School Activity Fu... Balance Sheet Standard

05/07/25

As of April 30, 2025

| | <u>Apr 30, '25</u> |
|--------------------------------|--------------------|
| 2040 - Instr Music | 0.00 |
| 2040- Instrumental Music | 242.92 |
| 2042- Color Guard | 205.63 |
| 2060 - Swim School | 363.21 |
| 2065 - Social Studies Trip | 0.00 |
| 2075 - Vocal Music | 40,687.83 |
| 2076 - Dist. Music | 0.00 |
| 2080 - Work Experience | 0.00 |
| 2085 - Yearbook | 16,712.25 |
| 2090 - Material Replacement | 0.00 |
| 210 - Class of 2010 | 0.00 |
| 211 - Class of 2011 | 0.00 |
| 212 - Class of 2012 | 0.00 |
| 213 - Class of 2013 | 0.00 |
| 214 - Class of 2014 | 0.00 |
| 215 | 0.00 |
| 223-Class of 2023 | 500.81 |
| 225-Class of 2025 | 346.59 |
| 226 Class of 2026 | 0.00 |
| 220-Class of 2020 | 0.00 |
| 2500 - HOSA | 304.11 |
| 2509 - Ram Apparel | 29.00 |
| 2510 - Ram Supply - DO NOT ... | 0.00 |
| 2511 - Concessions | 36,595.11 |
| 2515 - FCCLA | 413.16 |
| 2520 - Industrial Tech | 575.73 |
| 2521 - Skills USA | -971.00 |
| 2525-Automotive | -1,480.06 |
| 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 | 7,101.86 |
| 4086 - Homeroom | 0.00 |
| 4087 - PBIS | 0.00 |

Ralston High School Activity Fu...
Balance Sheet Standard

05/07/25

As of April 30, 2025

| | <u>Apr 30, '25</u> |
|---------------------------------------|--------------------------|
| Undeposited Funds | 0.00 |
| Total Other Current Assets | <u>0.00</u> |
| Total Current Assets | 201,113.99 |
| Fixed Assets | 0.00 |
| Other Assets | 0.00 |
| TOTAL ASSETS | <u>201,113.99</u> |
| LIABILITIES & EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Accounts Payable | |
| Accounts Payable | 0.00 |
| Total Accounts Payable | <u>0.00</u> |
| Credit Cards | 0.00 |
| Other Current Liabilities | |
| Sales Tax Payable | 0.00 |
| Total Other Current Liabilities | <u>0.00</u> |
| Total Current Liabilities | 0.00 |
| Long Term Liabilities | 0.00 |
| Total Liabilities | <u>0.00</u> |
| Equity | |
| Opening Bal Equity | -0.73 |
| Retained Earnings | 226,144.31 |
| Net Income | -25,029.59 |
| Total Equity | <u>201,113.99</u> |
| TOTAL LIABILITIES & EQUITY | <u>201,113.99</u> |

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

Advocacy Handbook

For the 2025 Legislative Session

**NASB'S LEGISLATIVE & LEADERSHIP INITIATIVES FOR 2025 AND A GUIDE FOR EFFECTIVE ADVOCACY
AS ADOPTED BY THE NASB DELEGATE ASSEMBLY ON NOVEMBER 22, 2024**



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

Leadership

Innovation

Vision

Engagement

#liveNASB



2,000,000 Nebraskans 329,000 Students 1,700 Locally Elected School Board Members 260 Member Districts/ESUs ONE NEBRASKA

109TH LEGISLATURE, 1ST SESSION

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| NASB Positions: What Does This Represent? | Page 7 |
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WHAT CAN NASB DO FOR YOU?

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

Interested in becoming more engaged in the legislative process? Whether it is from home, or in Lincoln, scan here to let us help you share your story, and advocate for public education in Nebraska as bills, topics, and issues arise.



YOUR NASB LEGISLATIVE TEAM & RESOURCES

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

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

John Spatz - Executive Director - jspatz@NASBonline.org

Lindsey Wooton - Administrative Specialist - lwooton@NASBonline.org

Bookmark the NASB Government Relations and Bills pages

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

<https://nasb.envisiams.com/legislative-bills>

NASB X/Twitter: www.x.com/NASBonline

NASB Facebook: www.facebook.com/NASBonline

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

Hashtag: [#liveNASB](https://twitter.com/hashtag/liveNASB)

Nebraska Legislature: www.nebraskalegislature.gov

Senators Web Pages: www.nebraskalegislature.gov/senators





2,000,000 Nebraskans

329,000 Students

1,700 Locally Elected School Board Members

260 Member Districts/ESUs

ONE NEBRASKA

109TH LEGISLATURE, 1ST SESSION

WHAT IS YOUR ROLE?

Over the past few years, the Legislature has increasingly inserted itself into both the boardroom and the classroom. Decisions that have traditionally been left to local boards or the State Board of Education have been centralized at the State Capitol. In addition, the past years have seen an increase in efforts to divide public K-12 education and foster distrust between local boards and their constituents. There are things you can do:

- **Advocate for Local Control:** Talk to lawmakers about impactful decisions and how important it is that decisions remain local. Continue advocating for local control over local decisions. Let us help you!
- **Build Trust:** Share your decisions with your constituents. Celebrate your successes! Show lawmakers and constituents your commitment to transparency. Use your meetings to educate your public on the decisions you are making.
- **Share Your Story:** No one is more qualified to talk about your school district, your community, and your needs related to providing a quality education than you!

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



We encourage all boards to include a legislative update as part of each meeting and to discuss/share key legislative information within your community. Advocacy is year-round, not just during the session. Bookmark and frequent NASB's Government Relations page for updates, information and Calls To Action, as well as social media, videos, our bills page, and more which summarizes all pertinent items related to public education in Nebraska.

Bookmark and frequent NASB's Government Relations page for updates and information. Be sure to utilize NASB's Legislative Notes, videos, bills page, and more which summarizes all pertinent items related to public education in Nebraska.

2025 LEGISLATIVE CALENDAR

109th Legislature,
1st Session

1st Day of the 2025 Session
Wednesday, January 8, 2025

Day 10 ... Final day to introduce
bills - January 23

NASB Legislation Committee
Meeting - January 26

Legislative Issues Conference
January 26-27 - Lincoln

Federal Advocacy Fly-In
March 16-19 - Washington, DC

90th & Final Day of the
Legislative Session - June 18

Legislative Proposals for 2026
are due by July 1
<https://members.nasbonline.org/government-relations/legislative-proposals>

NASB Legislation Committee
Meeting - Summer 2025

NASB Legislation Committee
Meeting - November 19

NASB Delegate Assembly
November 21 - Omaha

All Dates Subject to Change

SHARE YOUR STORY

Be a Community Leader ... Be the expert on education in YOUR community!

As an elected official, trust was put in you to make decisions based on the needs of your students, community and the taxpayer. NASB can provide you with data that can help you tell your story, by providing you with data on your students, achievement, your budget, even your facilities. Let us assist you in telling your story!

Leadership Innovation Vision Engagement #liveNASB



2,000,000 Nebraskans 329,000 Students 1,700 Locally Elected School Board Members 260 Member Districts/ESUs ONE NEBRASKA

109TH LEGISLATURE, 1ST SESSION



Sen. Bob Hallstrom
District 1 - Syracuse



Sen. Robert Clements
District 2 - Elmwood



Sen. Victor Rountree
District 3 - Bellevue



Sen. Brad von Gillern
District 4 - Elkhorn



Sen. Margo Juarez
District 5 - Omaha



Sen. Machaela Cavanaugh
District 6 - Omaha



Sen. Dunixi Guereca
District 7 - Omaha



Sen. Megan Hunt
District 8 - Omaha



Sen. John Cavanaugh
District 9 - Omaha



Sen. Wendy DeBoer
District 10 - Omaha



Sen. Terrell McKinney
District 11 - Omaha



Sen. Merv Riepe
District 12 - Ralston



Sen. Ashlei Spivey
District 13 - Omaha



Sen. John Arch
District 14 - Papillion



Sen. Dave Wordekemper
District 15 - Fremont



Sen. Ben Hansen
District 16 - Blair



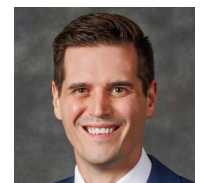
Sen. Glen Meyer
District 17 - Pender



Sen. Christy Armendariz
District 18 - Omaha



Sen. Robert Dover
District 19 - Norfolk



Sen. John Fredrickson
District 20 - Omaha



Beau Ballard
District 21 - Lincoln



Sen. Mike Moser
District 22 - Columbus



Sen. Jared Storm
District 23 - David City



Sen. Jana Hughes
District 24 - Seward



Sen. Carolyn Bosn
District 25 - Lincoln

YOUR 2025-26 STATE SENATORS

2025

Leadership

Innovation

Vision

Engagement

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2,000,000 Nebraskans

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260 Member Districts/ESUs

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109TH LEGISLATURE, 1ST SESSION



Sen. George Dungan
District 26 - Lincoln



Sen. Jason Prokop
District 27 - Lincoln



Sen. Jane Raybould
District 28 - Lincoln



Sen. Eliot Bostar
District 29 - Lincoln



Sen. Myron Dorn
District 30 - Adams



Sen. Kathleen Kauth
District 31 - Omaha



Sen. Tom Brandt
District 32 - Plymouth



Sen. Dan Lonowski
District 33 - Hastings



Sen. Loren Lippincott
District 34 - Central City



Sen. Dan Quick
District 35 - Grand Island



Sen. Rick Holdcroft
District 36 - Bellevue



Sen. Stan Clouse
District 37 - Kearney



Sen. Dave Murman
District 38 - Glenvil



Sen. Tony Sorrentino
District 39 - Elkhorn



Sen. Barry DeKay
District 40 - Niobrara



Sen. Dan McKeon
District 41 - Amherst



Sen. Mike Jacobson
District 42 - North Platte



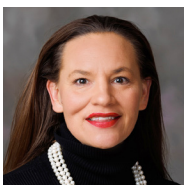
Sen. Tanya Storer
District 43 - Whitman



Sen. Teresa Ibach
District 44 - Sumner



Sen. Rita Sanders
District 45 - Bellevue



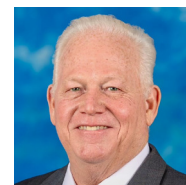
Sen. Danielle Conrad
District 46 - Lincoln



Sen. Paul Strommen
District 47 - Sidney



Sen. Brian Hardin
District 48 - Gering



Sen. Bob Andersen
District 49 - Omaha



Gov. Jim Pillen

Leadership Innovation Vision Engagement #liveNASB



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109TH LEGISLATURE, 1ST SESSION

| | | | | |
|--|---|---|--|---|
|  Committee Chair Ed Swotek Malcolm |  NASB President Stacy Jolley Millard |  NASB Secretary / Member 7 Suzanne Sapp Ashland-Greenwood |  Member 1 Shavonna Holman Omaha |  Member 2 Jane Erdenberger Omaha |
|  Member 3 Lanny Boswell Lincoln |  Member 4 Kathy Danek Lincoln |  Member 5 TBD |  Member 6 Beth Morrisette Westside |  Member 8 Amanda McGill Johnson Millard |
|  Member 9 Drew Blessing Kearney |  Member 10 Marla Grier South Sioux City |  Member 11 Doug Keener Mitchell |  Member 12 Gary Kubicek Norris |  Member 13 Steve Blocher West Point |
|  Member 14 Erick Lee Arapahoe-Holbrook |  Member 15 Brian Quackenbush Tri County |  Member 16 Mary Yilk ESU 9 |  Appointed Member Lisa Albers Grand Island |  Appointed Member Patti Gubbels Norfolk |
|  Appointed Member Mike Palmer Sidney |  Appointed Member Jason Richters Centennial |  Appointed Member Dan Scheer St. Paul |  Appointed Member Jeremy Shuey Plattsmouth | |

Term Ends 2025 for Appointed Members

Term Ends 2026 For Odd # Members

Term Ends 2028 For Even # Members





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

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

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

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

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

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

WHAT DOES THIS REPRESENT?

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

While this work characterizes an effort to describe an issue or condition to be addressed, rarely is a bill written in such plain language. Legislative bills are a blend of several ideas (or perhaps a promising idea and a substantial price tag). NASB determines its stance on a bill with the Legislation Committee who offers guidance taking into consideration the technical and political aspects of a bill needed to navigate the turbulent amendment process.



109TH LEGISLATURE, 1ST SESSION

... AS APPROVED BY THE LEGISLATION COMMITTEE ON AUGUST 16, 2024
 ... AND APPROVED BY THE BOARD OF DIRECTORS ON AUGUST 17, 2024
 ... AND APPROVED BY THE DELEGATE ASSEMBLY ON NOVEMBER 22, 2024

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

BELIEF STATEMENTS FOR AN EFFECTIVE BOARD

CONDITIONS OF CHILDREN

CURRICULUM & INSTRUCTION

FUNDING & FINANCE

GOVERNANCE & STRUCTURE

PROFESSIONAL STANDARDS & EMPLOYEE RELATIONS

STATE POLICY

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

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

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

BELIEF STATEMENTS FOR AN EFFECTIVE BOARD

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

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

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

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

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

CONDITIONS OF CHILDREN

S-9 — Abuse of Alcohol, Tobacco, & Other Drugs - NASB supports efforts by boards of education and state and national officials to strictly enforce policies regarding the sale, use or possession of illegal drugs including methamphetamine, marijuana, THC products and synthetic equivalents of THC and marijuana, alcohol, tobacco, nicotine products, vapor products (including e-cigarettes), and any products intended by appearance or effect to replicate tobacco products on school property. The designation of “drug free zones” near schools is also urged. (prior to 1995, amended 2015)

S-10 — At-Risk Students and the Achievement Gap - NASB recognizes that there are many children and youth who are experiencing special difficulties in achieving high education standards. NASB supports increased funding to help close the gap in educational opportunity and educational achievement, and urges boards of education to work with, and obtain increased funding from the state Legislature, as well as state and federal education agencies to assist at-risk children and youth in making adequate educational progress. (prior to 1995, amended 2009)



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S-11 — Cooperation with HHS - NASB supports legislation which mandates cooperation and consultation with school districts as it relates to the placement of children under the custody of DHHS. Comprehensive information about a child's educational needs should be shared with a school district prior to the placement of a student in a new school district. (2020)

S-12 — Early Childhood Education - NASB supports quality early childhood education programs accessible to all children and advocates programs that provide age-appropriate activities to prepare children for school. (prior to 1995)

S-13 — Enrollment Option; Homebound Students - NASB supports legislation stating that when an option student becomes homebound, the school district in which the student resides assumes full responsibility for educating the student. (1998, amended 2016)

S-14 — Enrollment Option Limitation - NASB supports legislation returning option students to the resident school district if the option district must contract with another school district or agency for the educational services needed by the student. (1996, amended 2016)

S-15 — Liability for Medication Administration - NASB supports legislation that would limit the liability of a school district and school district representatives for the administering of prescription medication to students. (1999, amended 2013, 2016)

S-16 — Mental & Behavioral Health - NASB will support legislative efforts to provide services related to mental and behavioral health to school-age children across Nebraska. (2018)

S-17 — Nutrition Education/Student Wellness - NASB believes that wellness programs for schools should emphasize healthy lifestyles and eating habits, mindful of all eating disorders, as well as obesity. (2004)

S-18 — Safe School Environment - NASB supports efforts to provide a school environment that is free from weapons, harassment, bullying, violence, drugs (including alcohol and tobacco), and other factors which threaten the safety of students and staff. (1997, amended 2012)

S-19 — Statewide Poverty/Trauma Funding - NASB recognizes the growing number of public school students across the state that are living in impoverished conditions and/or with traumatic experiences. NASB supports the use of research-based science to strengthen policy, program design and funding that targets those impacted by persistent poverty and/or trauma. (2017)

S-20 — Student Discipline - NASB opposes legislative mandates related to student discipline. NASB supports student discipline as an essential, mutual responsibility of parents, teachers, and administrators, with final responsibility resting with school boards. (1999, amended 2019)

CURRICULUM & INSTRUCTION

S-21 — Access to Equal Education Opportunities - NASB supports equal educational opportunities for all students, regardless of their race, wealth or family circumstance, and urges the Legislature, the State Department of Education, and boards of education to remove all barriers that may prevent any child from having full access to such education opportunities. (1995, amended 2009)

S-22 — Achievement Test Score Use - NASB opposes the use of test scores for the comparison of school districts or for the ranking of schools. (1998)

S-23 — Assessment of Student Learning - NASB supports multiple approaches to assess student learning, with decisions on assessment made at the local district level, and opposes a single "high-stakes" testing procedure. (2001)

S-24 — Cultural Diversity - NASB urges all boards of education to support and implement curriculum which recognizes cultural diversity and enhances the knowledge of students about various ethnic and cultural backgrounds. (prior to 1995)

S-25 — Curriculum Adoption - NASB opposes legislative mandates addressing curriculum and testing. NASB supports the adoption of curriculum by local school boards and the State Board of Education. (2019)

S-26 — Library/Media Content - NASB supports that school district library/media content is a local decision. (2022)

S-27 — Responding to Special Education Costs - NASB supports legislative efforts to give school districts that incur unforeseeable additional special education expenses assistance to alleviate cash flow problems. (2005)

S-28 — Student Expression - NASB supports the authority of the local boards of education and school administration to regulate the content of school-sponsored publications and curriculum. (1997, amended 2009)

S-29 — Support of Early Childhood Programs in the Community - NASB will support early childhood education programs at the community level, which may include redefining economic development programs to include early childhood infrastructure development for communities and will support early childhood programs as an element in community comprehensive plans. (2018)

S-30 — Technology - NASB supports equal access to current technology for all school districts so they may engage all students in the curriculum, to equip them for an increasingly technological society and job market, and to provide them greater access to education services. (prior to 1995)



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109TH LEGISLATURE, 1ST SESSION

FUNDING & FINANCE

S-31 — Accounting of Funds - NASB supports transparent accounting and full disclosure of all funds received and expended for public education consistent with federal regulations. (2005)

S-32 — Budget Lid: Growth Factor - NASB supports legislation which would establish an education expenditures “growth factor” which reflects the actual cost of providing a public education for school districts, learning communities, and ESUs. (2001, amended 2008)

S-33 — Compensation for Statewide Standards & Assessments - NASB supports adequate funding to compensate school districts/ESUs for the cost of implementing and managing the statewide learning standards and assessments. (2008, amended 2009, 2013)

S-34 — Elimination of Budget Reserve Limits - NASB supports legislation that eliminates reserve limitation in the Tax Equity and Educational Opportunities Support Act and in debt service funds. (2000, amended 2001)

S-35 — Elimination of Expenditure Limitation - NASB supports legislation eliminating the limitation on general fund expenditures. (2000, amended 2011)

S-36 — ESU Core Services Funding - NASB supports legislation to adequately fund Educational Service Units in a manner that allows successful implementation of statewide educational initiatives that are developed by law in conjunction with the Nebraska Department of Education. (2009, amended 2015)

S-37 — Expand use of Qualified Capital Purpose Undertaking Fund - NASB supports the expansion of the Qualified Capital Purpose Undertaking Fund to include modifications for student and staff security including cyber security. (2015)

S-38 — Financing Capital Improvements - NASB supports adequate funding for school districts and ESUs for maintenance or replacement of our rapidly deteriorating facilities. (1997, amended 2015)

S-39 — Fiscal Policy - NASB believes the Governor and Legislature must work together to create fiscal policy that will adequately fund public education statewide based upon the needs of students and not driven by a pre-set allocation of funds for education regardless of need. Nebraska demographics and student needs are dynamic, as are the changing education standards required to be competitive nationally and internationally. To meet this challenge, fiscal policy would be built upon a broad base with the lowest possible rates to provide stability in the tax base and revenue stream, provide local government with the tools to generate adequate financial resources, yet equalize financial support

among taxpayers, and assure the principle of uniform assessment. (prior to 1995, amended 2009)

S-40 — For-Profit Entities Operating in Tax-Exempt Zones - NASB supports legislation to ensure equitable tax payments by for-profit business ventures operating on publicly owned or otherwise exempt property. (2003)

S-41 — Funding of Mandated Programs - NASB urges full funding by the state and federal governments at statutory levels of all programs, standards, activities, and services mandated to public schools and ESUs by the Legislature and Congress, and further urges that any unfunded mandates allow authority for supplementary appropriations or outside levy lid funding. (1997, amended 2012, 2017, 2019)

S-42 — Funding: School District Infrastructure, Site Purchases and Building Operating Expenses - NASB supports legislation that would provide an alternative to property taxes for financing facility development, maintenance, and operation. (2003)

S-43 — General Fund Reserve Limit Exception - NASB supports legislation that would not allow school districts to be penalized or state aid to be adjusted, to a school disadvantage, when any type of error or correction is made in calculating the state aid formula. (1999, amended 2016)

S-44 — Including Gifts, Donations, or Foundation Funds as Receivables - NASB opposes the inclusion of gifts, endorsements, donations, or foundation expenditures that are not regular operating expenses in the calculation of receivables in the state aid formula. (2000)

S-45 — K-12 School Trust Land and Permanent School Fund - NASB opposes any action that would reduce the assets, or the value thereof, of the school land trust or diversion of the Permanent School Fund. (prior to 1995, amended 2010, 2024)

S-46 — Legislation Implementation - NASB supports the concept that any legislative bill that limits financial resources, or requires additional financial resources, is done within a timeframe that will not negatively affect the school's ability to prepare their budget. (1997, amended 2015, 2017, 2019)

S-47 — Legislative Review of Statutory Deadlines - NASB urges legislative review of the conflicting mandatory deadlines that affect school revenues and expenditures. (2011)

S-48 — Lower Local Effort Rate - NASB supports lowering the Local Effort Rate and valuations in TEEOSA which would increase equalization aid. (2024)



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S-49 — Property Tax Reform/Relief - Any legislative discussion on property tax and distribution of state aid should include participation from school board and ESU board members. (2015)

S-50 — Reset the Revenue Lid - NASB supports legislation requiring the Nebraska Department of Education to recalculate the revenue lid to add the amount of the special education reimbursement, or alternatively, to not include the special education reimbursement in the revenue restricted by the lid. (2024)

S-51 — Revenue Reductions for School Districts Affected by Property Valuation Losses - NASB supports legislation that would create a hold harmless effect for districts which experience a decrease in valuation. (2004)

S-52 — School District Options in Dealing with Large, Unanticipated Revenues - NASB supports legislation giving school boards options in dealing with large, unanticipated revenue increases in order to minimize fluctuations in state aid. (2000)

S-53 — School and ESU Funding Must Be Predictable and Sustainable - Notwithstanding any current standing position or resolution, the NASB would consider the support of a school/ESU funding proposal only if it could be demonstrated to be predictable, sustainable, and it does not encroach on local control as defined by the locally elected school board or ESU members. (2024)

S-54 — Special Building Fund Tax Levy Exclusion - NASB supports amending the Nebraska Statutes that address budgeting and spending lid restrictions to allow school districts the ability to utilize up to fourteen cents of the Special Building Fund tax levy outside of the budgeting and spending lid restriction so that districts can plan for and fund capital improvement projects, building repairs and upgrades, and school district infrastructure needs. (2007, amended 2020)

S-55 — State Funding System - NASB supports a stable, predictable, equitable, and adequate statewide education funding system that honors the Legislature’s commitment to provide for free instruction in the common schools of this state, as guaranteed by the Nebraska Constitution, by prioritizing education funding in the state budget, and that:

- Invests in the education of all Nebraska public school children;
- Establishes a state fund or funding mechanism that assists Nebraska public schools with the costs of maintaining and constructing facilities;
- Reduces our dependence on local property taxes by drawing revenue from multiple funding sources;
- Promotes the responsibility of locally elected school boards to make sound, transparent school budget decisions;
- Provides funding in a timely and predictable manner;

- Includes the principle of equalization;
- Funds the total excess allowable costs for special education and support services; and
- Recognizes that a long-term solution to education funding will require an ongoing, collaborative effort to execute a vision and strategic plan to grow and diversify our economy. (1997, amended 2009, 2018)

S-56 — Use of a Uniform Valuation Calculation to Determine Local Resources and State Aid - NASB supports a property tax assessment system that utilizes uniform accounting practices to determine the property valuation number from which local and state officials can calculate both the local resources available to fund schools from property taxes, and the resulting calculation of state aid payments to school districts. (2003)

S-57 — Vouchers and Tax Credits - NASB opposes any attempt to amend or circumvent the Nebraska and United States Constitutions to permit the use of public funds for the support, either direct or indirect, of schools not controlled by the public at large. NASB opposes any state or federal legislation allowing either tax credits or vouchers for children, or the parents or guardians of children attending nonpublic schools, or donors to scholarship funds for non-public education. (prior to 1995, amended 2020)

GOVERNANCE & STRUCTURE

S-58 — Accountability - NASB believes that boards of education are accountable to students, parents, taxpayers, and employees for providing education programs, striving for education excellence, identifying education needs, adopting clearly defined written policies, measuring the success of instruction programs, and interpreting and disseminating information to the public through a public relations plan. (prior to 1995)

S-59 — Allied Schools - NASB opposes legislation that would mandate the formation of an allied system of school districts. (2014, amended 2016)

S-60 — Amend Open Meetings Act for Evaluations - NASB supports legislation to allow boards to go into executive session to discuss superintendent evaluations and/or for the narrowing down of superintendent candidates. (2017)

S-61 — Authority of School Boards - NASB supports the authority of boards of education to effectively govern and execute their statutory responsibilities. (1997, amended 2015)



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S-62 — Charter Schools - NASB believes that any charter schools, or the like, involved with any aspect of K-12 education be authorized by a public school district, be located within the boundaries of such public school district and be accountable to the authorizing district for their student achievement, finances and operations. (1998, amended 2015)

S-63 — Duties of Schools - NASB believes that the primary function of Nebraska schools should be the education of students and that the Legislature should be discouraged from placing duties on school districts which are not directly related to education. (prior to 1995)

S-64 — E-meetings - Fully-Implemented or Partial Allowable Attendance - NASB supports legislation which allows for school board members to participate in school board meetings via electronic means while still maintaining a quorum when necessitated for the health and safety of the board and public. Virtual meetings cannot impede the public's ability to participate. (2020)

S-65 — Educational Service Unit Governance - NASB supports governance of ESUs by elected boards and supports local determination of specific mechanisms of that governance. (2005)

S-66 — Educational Service Unit Reorganization - NASB supports the continuation of ESUs as an effective means of delivering educational services to school districts and their students. Any reforms would provide for a statutory hold harmless provision in the distribution formula for Core Service funding when an Equity Unit reorganizes with any other ESU, and must be mindful of ESUs' essential role of delivering direct services and being responsible to the local school districts they serve. (2004, amended 2005)

S-67 — Interactive Remote Communication Technology (Televideo) - NASB urges the legislature to provide updated rules and procedures so patrons are able to readily testify at legislative hearings via televideo (interactive remote communication technology) on a regular, ongoing basis to allow for a more equitable opportunity for the public to participate in the legislative process. (2017)

S-68 — Local Control and the Possession of Firearms on School Grounds - NASB supports the rights of local school boards to determine the appropriateness, guidelines, and ability for the possession of firearms by non-law enforcement personnel on school grounds or at school related activities. (2023)

S-69 — Organization - NASB opposes legislation that would mandate consolidation of districts or administration. NASB favors cooperation between school districts as well as ESUs to remove all barriers and penalties to promote orderly and voluntary reorganization into more efficient governing and administrative units to best serve the educational needs of Nebraska's children. (prior to 1995, amended 2008, 2015, 2017, amended 2019)

S-70 — Personal Liability - NASB opposes unnecessary laws which make individual members of a governing board of a political subdivision personally liable for damage judgements which result from lawsuits filed against the political subdivision. (prior to 1995, amended 2015)

S-71 — Publication of Minutes, Receipts, & Expenditures - NASB supports removing the requirement to publishing hearing notices and meeting minutes in public newspapers and supports the use of alternative means to communicate board activity. (2020)

S-72 — Restriction of Resources and Board Responsibilities - NASB supports legislation allowing local boards to function as elected officials and to continue to establish policies, including finance policies, as representatives of the constituents who elected them. (1997)

S-73 — School Activities - NASB supports direct involvement by boards of education in the governance and activities of the Nebraska School Activities Association. (prior to 1995)

S-74 — School Calendars - NASB opposes state mandated uniform opening and closing dates for local school districts. (prior to 1995)

S-75 — Updating notice requirements - NASB supports updating notice requirements for all school board meetings that recognizes available technology. (2022)

PROFESSIONAL STANDARDS & EMPLOYEE RELATIONS

S-76 — Activity Assignments - NASB opposes legislation that would require a separate written employment contract for coaching or any other activity assignment that would require that a person be notified by a specified date of the termination of an assignment for the following year. (1999)

S-77 — Compensation - NASB will support a concept of compensation for teachers which is not based solely upon the experience and education attainment of teachers as found on standard salary schedules. (1995)

S-78 — Criminal Background Checks - NASB supports legislation which would aid public schools and ESUs in obtaining criminal background history information on prospective and current employees, and personnel provided through any contract service provider or anyone working on school property. (1999, amended 2006)

S-79 — Employee Bonuses and Incentives - NASB supports legislation creating a comprehensive plan to recruit, retain and reward highly qualified individuals for teaching professions throughout the state, including offering incentives to encourage employees to sign a contract of employment. (2001, amended 2015)



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S-80 — Employee Support - NASB recognizes the need to support district employees with their health and supports initiatives that provide for the physical and mental wellness of all school employees. (2020)

S-81 — Medical Insurance - NASB supports the concept of exploring alternatives to the costs of health insurance for the purpose of assuring the greatest allocation of our financial resources to education programs and services for children. (prior to 1995, amended 2003)

S-82 — Recognition - NASB urges local school boards to develop and implement programs which recognize individuals for significant accomplishments and community service, experience, and competency. (prior to 1995, amended 2014)

S-83 — Retirement - NASB supports legislation to assure a retirement system that is sound, adequate, and sustainable for school districts and ESUs. (prior to 1995, amended 2012)

S-84 — Scope of Bargaining - NASB believes negotiations with employees should be limited to matters of employee salaries and fringe benefits, and opposes any attempt to broaden the scope of negotiations to include matters of policy and management rights. (prior to 1995)

S-85 — Staff Development and Evaluation - NASB supports in-service training, enrichment programs, and continuing education for professional staff. Regular evaluations of performance, competency in the subject areas, and demonstrated ability to instruct or manage, in part as shown through student performance, should be conducted to promote professional growth. (1995)

STATE POLICY

S-86 — Advisory Groups - NASB requests that there be board of education representatives on all government commissions, councils, and committees which could have an impact on local school district policy or finance. (1995)

S-87 — Choice and Affiliation - NASB supports the concepts of choice and affiliation among public schools as a means to maximize education opportunity. NASB believes any such program should result in the least amount of disruption and uncertainty for the affected school districts. (1995)

S-88 — Constitutional Rights & Responsibilities - NASB, and school board members, fully supports the U.S. Constitution and the rights and responsibilities embodied within it. NASB therefore supports education and behavior that teaches and models expression of these rights and responsibilities. (2009, amended 2015)

S-89 — Corporate Sponsorships in Schools - NASB opposes restrictions on school districts' ability to exercise their best judgment in entering into corporate sponsorship agreements. (2004)

S-90 — Educational Service Units - NASB supports Educational Service Units as an effective and efficient means to provide educational services to local school districts. ESUs should be responsible to the local school boards they serve. (1997)

S-91 — Guiding the P-16 Effort: 21st Century Skills - NASB urges state and local policymakers to forge a new working relationship in redesigning Nebraska's public education system for the 21st century, with a focus on improving student achievement and holding each level of the system accountable, from preschool through post-secondary education or training, in a manner that:

- Promotes multi-level communication and interaction between all P-16 partners to enhance student academic success;
- Offers all students a rigorous developmentally-appropriate curriculum designed to opportunities and choice, regardless of the post-secondary path they choose;
- Engages the assets of the full community;
- Utilizes data and technology to individualize education for students and to incorporate new learning into the design;
- Closes the achievement gap by focusing on quality teaching and learning opportunities;
- Implements standards-based education fully in a seamless curriculum, so one level of the system builds on the next and the end result is known and understood from the beginning;
- Provides sufficient resources that are adequate and sustainable at every level of the system to meet the challenge, resisting unfunded or underfunded mandates; and
- Preserves the ability of local school boards and their communities to address local needs and challenges in a flexible manner using a variety of options. (2009, amended 2016)

S-92 — Independent School Districts - NASB supports the independence of established PK-12 school districts and also supports the cooperation and equalization of opportunity among school districts within learning communities. NASB believes that any legislation introduced impacting school districts or learning communities should seek to give districts and learning communities equalized resources. Any legislation should also allow these independent districts to maintain their right to governance, district curriculum, and the allocation of resources. (2006, amended 2013)



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S-93 — Local Control for Public PK-12 Schools - NASB believes public PK-12 systems should be organized to serve communities throughout Nebraska without arbitrary size limits or a single model, which would not fit our state’s varied communities. NASB opposes legislating arbitrary size limits and will work to remedy such limits currently in statute. (2006, amended 2013)

S-94 — Local District Advocacy - NASB supports the right and obligation of local school districts to advocate for legislative action that impacts their individual interests. (1996)

S-95 — NDE Authority - NASB opposes attempts by the legislature to preempt the statutory authority of the Nebraska State Board of Education to be the policy-forming, planning and evaluative body for Nebraska schools. (2017)

S-96 — Nonpublic Schools Standards - NASB believes that nonpublic schools should have the same state standards as the public schools, including school approval, accreditation, teacher certification and endorsement, and safety standards. (prior to 1995)

S-97 — Policy Leadership & Vision on the Future of Nebraska’s PK-12 Schools - NASB supports efforts to bring policy makers of the executive and legislative branches, educators, school boards, learning community coordinating councils, and ESU boards, and citizens together to determine the best course for the future delivery of PK-12 education to the students of the state. NASB boards emphasize increasing student achievement through governance structures that are clear, efficient, and controlled by the local district. (2003, amended 2008, 2010, 2013)

S-98 — Voting Higher Than a Simple Majority - The NASB firmly opposes any legislation that mandates a voting threshold higher than a simple majority for passing any issue presented to voters by a school district or ESU. We believe that requiring anything more than a majority vote undermines the democratic process and places undue barriers on the ability of school districts or ESUs to address critical needs and make decisions that reflect the will of the community. (2024)

- S-1 Board Development
- S-2 Board Recognition
- S-3 Business and Education Partnerships
- S-4 Collaborative Services to Youth
- S-5 Leadership Team
- S-6 Parent Involvement
- S-7 Policy
- S-8 Use of Accountability Data for School Improvement
- S-9 Abuse of Alcohol, Tobacco, & Other Drugs
- S-10 At-Risk Students and the Achievement Gap
- S-11 Cooperation with HHS
- S-12 Early Childhood Education
- S-13 Enrollment Option; Homebound Students
- S-14 Enrollment Option Limitation
- S-15 Liability for Medication Administration
- S-16 Mental & Behavioral Health
- S-17 Nutrition Education/Student Wellness
- S-18 Safe School Environment
- S-19 Statewide Poverty/Trauma Funding
- S-20 Student Discipline
- S-21 Access to Equal Education Opportunities
- S-22 Achievement Test Score Use
- S-23 Assessment of Student Learning
- S-24 Cultural Diversity
- S-25 Curriculum Adoption
- S-26 Library/Media Content
- S-27 Responding to Special Education Costs
- S-28 Student Expression
- S-29 Support of Early Childhood in the Community
- S-30 Technology
- S-31 Accounting of Funds
- S-32 Budget Lid: Growth Factor
- S-33 Compensation for Statewide Assessments
- S-34 Elimination of Budget Reserve Limits
- S-35 Elimination of Expenditure Limitation
- S-36 ESU Core Services Funding
- S-37 Expand use of QCPUF
- S-38 Financing Capital Improvements
- S-39 Fiscal Policy
- S-40 For-Profit Entities Operating in Tax-Exempt Zones
- S-41 Funding of Mandated Programs
- S-42 Funding: Infrastructure, Site Purchases & Operating
- S-43 General Fund Reserve Limit Exception
- S-44 Gifts, Donations, or Foundation \$\$\$ as Receivables
- S-45 K-12 School Trust Land and Permanent Fund
- S-46 Legislation Implementation
- S-47 Legislative Review of Statutory Deadlines
- S-48 Lower Local Effort Rate
- S-49 Property Tax Reform/Relief
- S-50 Reset the Revenue Lid
- S-51 Revenue Reductions from Valuation Losses
- S-52 Districts Dealing with Unanticipated Revenues
- S-53 Funding Must Be Predictable and Sustainable
- S-54 Special Building Fund Tax Levy Exclusion
- S-55 State Funding System
- S-56 Uniform Valuation Calculation for State Aid
- S-57 Vouchers and Tax Credits
- S-58 Accountability
- S-59 Allied Schools
- S-60 Amend Open Meetings Act for Evaluations
- S-61 Authority of School Boards
- S-62 Charter Schools
- S-63 Duties of Schools
- S-64 E-meetings
- S-65 Educational Service Unit Governance
- S-66 Educational Service Unit Reorganization
- S-67 Interactive Remote Communication Technology
- S-68 Possession of Firearms on School Grounds
- S-69 Organization
- S-70 Personal Liability
- S-71 Publication of Minutes, Receipts, & Expenditures
- S-72 Restriction of Resources & Board Responsibilities
- S-73 School Activities
- S-74 School Calendars
- S-75 Updating notice requirements
- S-76 Activity Assignments
- S-77 Compensation
- S-78 Criminal Background Checks
- S-79 Employee Bonuses and Incentives
- S-80 Employee Support
- S-81 Medical Insurance
- S-82 Recognition
- S-83 Retirement
- S-84 Scope of Bargaining
- S-85 Staff Development and Evaluation
- S-86 Advisory Groups
- S-87 Choice and Affiliation
- S-88 Constitutional Rights & Responsibilities
- S-89 Corporate Sponsorships in Schools
- S-90 Educational Service Units
- S-91 Guiding the P-16 Effort: 21st Century Skills
- S-92 Independent School Districts
- S-93 Local Control for Public PK-12 Schools
- S-94 Local District Advocacy
- S-95 NDE Authority
- S-96 Nonpublic Schools Standards
- S-97 Policy Leadership & Vision on the Future of PK-12
- S-98 Voting Higher Than a Simple Majority

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 05/12/2025

| BLUMFIELD ELEMENTARY | Nbr Sec | Current Enrollment | Option-In Enrollment | External Students | Total Students | Nbr Apps Pending |
|------------------------|---------|--------------------|----------------------|-------------------|----------------|------------------|
| PS | 2.00 | 34 | 0 | 2 | 36 | 4 |
| KG | 2.00 | 39 | 3 | 0 | 42 | 0 |
| 01 | 2.00 | 42 | 4 | 0 | 46 | 1 |
| 02 | 2.00 | 37 | 5 | 0 | 42 | 0 |
| 03 | 2.00 | 34 | 9 | 0 | 43 | 0 |
| 04 | 2.00 | 37 | 10 | 0 | 47 | 0 |
| 05 | 2.00 | 33 | 10 | 1 | 44 | 0 |
| 06 | 2.00 | 44 | 14 | 0 | 58 | 0 |
| Building Total: | | 300 | 55 | 3 | 358 | 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 | 26 | 2 | 0 | 28 | 0 |
| 01 | 2.00 | 20 | 8 | 0 | 28 | 0 |
| 02 | 2.00 | 29 | 9 | 0 | 38 | 0 |
| 03 | 1.00 | 20 | 6 | 0 | 26 | 0 |
| 04 | 2.00 | 27 | 7 | 0 | 34 | 0 |
| 05 | 1.00 | 17 | 5 | 0 | 22 | 0 |
| 06 | 1.00 | 21 | 5 | 0 | 26 | 0 |
| Building Total: | | 184 | 42 | 1 | 227 | 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 | 9 | 0 | 41 | 0 |
| 01 | 2.00 | 39 | 7 | 0 | 46 | 0 |
| 02 | 2.00 | 34 | 16 | 0 | 50 | 0 |
| 03 | 2.00 | 34 | 13 | 0 | 47 | 0 |
| 04 | 2.00 | 31 | 7 | 0 | 38 | 0 |
| 05 | 2.00 | 25 | 11 | 1 | 37 | 0 |
| 06 | 2.00 | 28 | 9 | 0 | 37 | 0 |
| Building Total: | | 257 | 72 | 3 | 332 | 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 | 1.00 | 44 | 8 | 0 | 52 | 0 |
| 01 | 3.00 | 61 | 9 | 0 | 70 | 0 |
| 02 | 3.00 | 57 | 7 | 0 | 64 | 0 |
| 03 | 3.00 | 64 | 11 | 0 | 75 | 0 |
| 04 | 3.00 | 48 | 11 | 0 | 59 | 0 |
| 05 | 2.00 | 38 | 7 | 0 | 45 | 0 |
| 06 | 3.00 | 51 | 23 | 0 | 74 | 0 |
| Building Total: | | 382 | 76 | 3 | 461 | 0 |

Ralston Enrollment Report as of 05/12/2025

| 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 | 28 | 5 | 0 | 33 | 0 |
| 01 | 2.00 | 34 | 2 | 1 | 37 | 0 |
| 02 | 2.00 | 32 | 6 | 2 | 40 | 0 |
| 03 | 2.00 | 33 | 6 | 0 | 39 | 0 |
| 04 | 2.00 | 36 | 7 | 2 | 45 | 0 |
| 05 | 2.00 | 31 | 10 | 2 | 43 | 0 |
| 06 | 2.00 | 37 | 6 | 3 | 46 | 0 |
| Building Total: | | 231 | 42 | 12 | 285 | 0 |

| WILDEWOOD ELEMENTARY | Nbr Sec | Current Enrollment | Option-In Enrollment | External Students | Total Students | Nbr Apps Pending |
|------------------------|---------|--------------------|----------------------|-------------------|----------------|------------------|
| PS | 2.00 | 32 | 0 | 0 | 32 | 0 |
| KG | 2.00 | 26 | 8 | 0 | 34 | 2 |
| 01 | 2.00 | 30 | 10 | 0 | 40 | 0 |
| 02 | 2.00 | 32 | 11 | 0 | 43 | 0 |
| 03 | 2.00 | 30 | 12 | 0 | 42 | 0 |
| 04 | 2.00 | 25 | 12 | 0 | 37 | 0 |
| 05 | 2.00 | 24 | 11 | 1 | 36 | 0 |
| 06 | 2.00 | 22 | 16 | 0 | 38 | 0 |
| Building Total: | | 221 | 80 | 1 | 302 | 2 |

| RALSTON MIDDLE SCHOOL | Nbr Sec | Current Enrollment | Option-In Enrollment | External Students | Total Students | Nbr Apps Pending |
|------------------------|---------|--------------------|----------------------|-------------------|----------------|------------------|
| 07 | | 178 | 56 | 2 | 236 | 0 |
| 08 | | 191 | 62 | 3 | 256 | 1 |
| Building Total: | | 369 | 118 | 5 | 492 | 1 |

| RALSTON HIGH SCHOOL | Nbr Sec | Current Enrollment | Option-In Enrollment | External Students | Total Students | Nbr Apps Pending |
|---------------------|---------|--------------------|----------------------|-------------------|----------------|------------------|
| 09 | | 185 | 86 | 0 | 271 | 0 |
| 10 | | 176 | 77 | 0 | 253 | 0 |
| 11 | | 142 | 80 | 0 | 222 | 3 |

Ralston Enrollment Report as of 05/12/2025

| RALSTON HIGH SCHOOL | Nbr Sec | Current Enrollment | Option-In Enrollment | External Students | Total Students | Nbr Apps Pending |
|------------------------|------------|-----------------------|-------------------------|----------------------|-------------------|---------------------|
| 12 | | 142 | 81 | 0 | 223 | 1 |
| Building Total: | | 645 | 324 | 0 | 969 | 4 |
| <hr/> | | | | | | |
| District Total: | | 2589 | 809 | 28 | 3426 | 12 |
| KG: | | 195 | 35 | 0 | 230 | 2 |
| 01: | | 226 | 40 | 1 | 267 | 1 |
| 02: | | 221 | 54 | 2 | 277 | 0 |
| 03: | | 215 | 57 | 0 | 272 | 0 |
| 04: | | 204 | 54 | 2 | 260 | 0 |
| 05: | | 168 | 54 | 5 | 227 | 0 |
| 06: | | 203 | 73 | 3 | 279 | 0 |
| 07: | | 178 | 56 | 2 | 236 | 0 |
| 08: | | 191 | 62 | 3 | 256 | 1 |
| 09: | | 185 | 86 | 0 | 271 | 0 |
| 10: | | 176 | 77 | 0 | 253 | 0 |
| 11: | | 142 | 80 | 0 | 222 | 3 |
| 12: | | 142 | 81 | 0 | 223 | 1 |
| Total PS: | | 143 | 0 | 10 | 153 | 4 |

UPDATE - Monday, April 14, 2025

- Continuation and coordination of elementary school branding opportunities. Started work with redesign of Ralston Middle School and Ralston High School rebranding. Keeping traditional Ralston “R” ram head but they are helping us make the image a high resolution image, plus create an alternate, modern Ram, and some additional marks.
- Created and Administered 2025 Parent Communications Survey. Sent out to parents on Thursday, April 10th and will close on Thursday, April 24th. Staff survey will be sent out this week and will also be completed by Thursday, April 24th. (So far, 94 responses).
- Coordinated early childhood interview with Susan Morice (ME) for a national education publication about the potential impact of providing a tax credit for early childhood teachers when purchasing supplemental supplies for their classrooms.
- Assisted as emcee for District Music Festivals. Vocal Music (Jim) and Instrumental Music (Ashley).
- Assisted in organizing the RHS New Principal Meeting and Greet.
- Attended a college educator recruitment fair with Mr. Buckingham at Peru State College.
- Assisting District Elementary HAL teachers on a culminating student presentation. Jim and Ashley hosted teachers and students at CO and recorded them answering questions to include the video clips in their presentation.
- Sat in on a video conference call with Teammates organization to learn more about the program, view how our local chapter is doing, and figure out how we can improve.
- Met with Costco representative to discuss guest reader partnership program.
- Ashley and Jim NSPRA organization meeting at CO. Congratulations to Ashley, as she was elected Vice President of our state chapter.
- Started work on graduation billboard design
- Planning for 1st Grade Vehicle Day (April 24th)
- Planning for RHS Auto Show (May 4th)
- Assisting with the planning of BF Culture Event. (May 15th)
- Continued planning for RPS Staff Appreciation (May 2025)
- Jim and Ashley held the first Distinguished Alumni Committee meeting. One will be held once a month until our event in October. More information to come.

UPDATE - Monday, March 10, 2025

- Updated recruitment materials and booth display to assist building and district leadership at collegiate recruitment fairs throughout the months of January, February, and March.
- New District website platform and design switchover - January 27th
- Assist with introductory visits (RMS, SY, & MB), design ideas (BF, KW, & WW), approval, and coordination of installation of elementary school branding opportunities.
- RHS New Principal Survey to Staff, Students, and Families. Development, coordination, execution, reminders, summarization, results.
- RHS Science Story with the Omaha World Herald. (Ran 3/2/25)
- Planning for 1st Grade Vehicle Day (April 24th)
- Planning for RHS Auto Show (May 4th)
- Assisting with the planning of BF Culture Event. (May 15th)
- Initial planning for RPS Staff Appreciation (May 2025)
- New Date for RPS Staff and Family Communication Survey. Development, coordination, execution, reminders, summarization, results. (Week of March 24th, open for two weeks)
- RMS & WW Staff Intercom pilot program
- Distinguished Alumni Program - committee getting started again for this year's event.
- Publication and mailing of District Annual Report
- Foundation Meeting
- FDN Scholarship applications are in and the committee will meet this week to select recipients. Numbers are up from last year. We also have a few new scholarships available this year.
- HOL will take place on April 30th at the arena. Nominations are in for our HOL Awards. The selection committee will meet next week to select winners. Formal invitations will go out this week.

- Lil' Rams/Tiny Rams construction is ongoing.
 - Teacher grant applications are out for the spring semester. In the fall, RSF Awarded over \$10,000 in classroom funding.
-

**Communications Department
Board of Education Retreat
Strategic Plan Discussion
January 20, 2025**

Community Collaboration

Presenters: Jim Frederick and Ashley Nodgaard

Goal #1 - Foster community participation and engagement by developing strategies to promote two-way communication with members of our community.

Action Steps:

- **Work with building administration to come up with ideas and a plan to better engage and improve attendance at Parent Teacher Conferences.**
(Summer 2025) - Team has been taking notes at Administration meetings throughout the year of different ideas buildings are currently implementing and looking at those results from fall of 2024. Deeper discussions with building principals over summer of 2025 to provide ideas/plan/communication strategies for Fall Open Houses.
- **Analysis of District Emails to families (frequency, subjects, who is sending, etc.) Develop a parent survey. Based on results and information develop a plan that helps the overall district and building email communication with families.**
(2024 - 2025, Summer 2025) - Develop Communication Survey for staff & parents, distribute in February of 2025 (PT Conferences). Analyze emails once the school year ends. Combine information gathered from email analysis and communication survey, examine results and develop draft communication plan to Cabinet in August of 2025.
- **Discuss with Administration to find better ways to promote our Principals Open Door Policy so parents always know they can talk to them about their student, school, or concern.**
(2026 - 2027 school year)
- **Develop a General Contact Form on Website - This will be included in the District website redesign.**

(2024-2025) - District website up and running in January/February 2025. All school websites to be up and running by the end of the 2024/2025 school year.

• Explore ideas for engagement with the Superintendent, District Administration, and explore ideas for parent/community engagement in a Town Hall Form:

(2027/2028, after the majority of construction projects complete) - Lots of ideas have been put out there (Supper with the Superintendent, Bingo with the Boss, Coffee with the Cabinet, Town Hall meetings at schools, etc.). Ashley and Jim will look into combining events to achieve an overarching goal of better engagement. Look at condensing to maybe four events throughout the year that would help us achieve our goal. Gatherings could be at our schools or at local Ralston establishments, to not only better engage our community but to also help us better connect with our business community. This is a work in progress.

Goal #2 - Expand partnerships with local businesses, government entities, non-profit organizations and community leaders (school business partnership program).

Action Steps:

• Focus group of our top five trusted District partners.

(2026 -2027) - Discuss pros/cons, benefits, struggles of partnerships with schools - Come up with a list of our top five partners, list of questions, and schedule a meeting with them in the spring of 2026.

• Develop/Restructure plan for School/Business Partnership Program.

(2026 -2027) - Develop a plan to grow/expand program in years to come - Have Ashley, Jim, and Committee to help brainstorm and come up with a partnership structure, goals, etc. Look into having District level partners and school specific partnerships.

• District continued involvement on local boards & professional organizations

(Ongoing) - *Reach out to District & building administration to come up with a list detailing their involvement (Summer 2025). Update every fall, beginning of the school year.*

• Continue to host community wide events (Auto Show, Thanksgiving Dinner) (ongoing) - *Auto Show, Senior Citizen Thanksgiving, KW Thanksgiving, City of Ralston Fall Festival, RSF Distinguished Alumni Dinner & Award, RPS Vehicle Day, RHS Brat Fest, RSF & RHS Athletic Banner Program, and RSF Heart of Learning.*

Goal #3 - Expand relationships with community organizations to provide support services, resources and opportunities for staff, students and families.

Action Steps:

- **Gather input from staff and survey families to help uncover any specific needs we are currently unaware of and also affirm the ones we believe are most important.**

(2026 - 2027) - Survey developed in July of 2026, questions will be developed by Communications in partnership with Student Services, Social Worker, and input from School Counselors. Once finalized, surveys will be distributed to families during September of 2026. Families will be given two weeks to complete. Work with the Student Services department to look over survey data to affirm or realign focus. Present findings to the Board in November 2026. Specific survey for our Spanish speaking families (90% same, 10% specific for them).

- **Contact all current service providers to make sure their services are still being provided and our partnership is still in good standing.**

(May/June 2026) - Work with Student Services, Social Worker, and School Counselors to formalize list of providers (May 2026). Contact throughout the month of June 2026.

- **Develop an outreach plan to engage and develop relationships with new and existing community service providers.**

(Ongoing)

- **Community Resource list to provide those in need with provider contact information.**

(August/September 2026) - List will come from review with Student Services, Social Worker, and School Counselors. Annual review/structure (who does it, where does it live) of service provider list & yearly timeline for review will be developed by this team.

Goal #4 - Empower parents and families to become more active in their children's education by involving them more thoroughly in the educational experience.

Action Steps:

- Work in partnership with Teaching & Learning and Building Principals (Timeline TBA)
- Parent Focus Group or Survey at each school (Timeline TBA)
- Look for common themes, identify building specific needs (Timeline TBA)
- Help brainstorm ideas for building specific plans (Timeline TBA)
- Review schedule to see how initiatives are working/not working (Timeline TBA)
- Provide support/resources to help in initiatives (Timeline TBA)

Collaboration with Teaching and Learning, Building Administration, School Improvement Teams. Timeline is TBA. Meet over the summer to discuss ideas, develop plan and communication strategies, research grant opportunities, order materials, etc.

Goal #5 - Utilize multiple communication strategies to keep our patrons, families and staff informed and engaged with our current goals, initiatives and achievements.

Action Steps:

• Develop a communication survey for our parents & staff

(2024 - 2025) - *To be delivered on an annual basis, starting in February of 2025.*

• Yearly Community Magazine to include District Updates, Events, and Achievements. Community Postcard Program to inform citizens about upcoming District events.

(Ongoing) - *This was a very lofty action step. Started with the Community Postcard (sent in fall of 2024. Will send one here shortly for KG & Pre-K Enrollment, and another in spring of 2025). Look to further develop the idea of a Community Magazine potentially including RHS student articles (2027 - 2028)*

• Annual Report

(Ongoing) - *Mailed to all RPS residents in March each year.*

• RPS Weekly Message

(Ongoing) - *Sent to RPS families every Thursday (email & text), posted to social media on Fridays, District website (archive) on Fridays.*

• New website design

(2024 - 2025) - *District website to be up and running by January/February 2025. All school websites to be up and running by the end of school year 2024/2025.*

• New Mobile App

(2025 - 2026) - *Development, training, marketing campaign, user info sheet.*

• Continue our Billboard program (84th and Park) & (60th and L)

(Ongoing) - *Fall (84th), Winter (60th and L), and Spring (84th)*

• Continue to provide timely information on all Social Media accounts

(Ongoing) - *Facebook (District & All Schools), X (District, RMS, RHS, some RHS athletics & Clubs), YouTube (District), LinkedIn (District), and Instagram (District & Some RHS Clubs). Class Intercom Pilot (RMS & WW) more involvement with social media, more consistent and diverse postings, easier to manage (Spring 2024 - 2025, if all goes well, take District-wide in 2025/2026).*

Goal #6 - Continue to develop engagement from our alumni through newsletters, awards and scholarship opportunities.

Action Steps:

• Work alongside and collaborate with the Schools Foundation

(Ongoing)

• **Establish RHS Distinguished Alumni Award & Homecoming Awards Dinner**

(Ongoing) - *Held our first RHS Distinguished Alumni Celebration in the fall of 2024. Release 2025 nomination form. Ask former committee members back & recruit new committee members. Set date for fall celebration. Select 2025 distinguished alumni recipients. Market, plan, and execute 2025 RHS Distinguished Alumni Celebration.*

• **Develop and publish annual Alumni Newsletter**

(2024 - 2025, ongoing) - *First issue published in Fall of 2024. Will continue to publish newsletters on a regular basis. Newsletters will include alumni spotlights as well as updates from RSF and RHS.*

• **Continue to promote, foster, and build relationships to bolster scholarship program**

(Ongoing) - *Continue to work with donors to set up scholarships. Continue to work with alumni network to establish and facilitate legacy grants and endowed scholarships. Collaborate with the RHS Counseling Department to promote scholarships.*

Classified Staff

| Employee Group | Unfilled Openings | Filled Postions | Total Assignments | Percentage Filled |
|----------------------------|-------------------|-----------------|-------------------|-------------------|
| Paraprofessionals | 2 | 99 | 101 | 98.02% |
| Custodial and Maintenance | 0 | 37 | 37 | 100.00% |
| Transportation | 0 | 11 | 11 | 100.00% |
| Secretarial/Clerical | 0 | 22 | 22 | 100.00% |
| Sign Language Interpreters | 0 | 18 | 18 | 100.00% |
| Food Service | 0 | 31 | 31 | 100.00% |
| Data and Technology | 0 | 5 | 5 | 100.00% |
| Classified Administration | 0 | 9 | 9 | 100.00% |
| Total | 2 | 232 | 234 | 99.15% |

Certified Staff

| Hired | New Staff | Open |
|------------------------------|----------------------|---------------------------------|
| MB .5 Reading .5 Newcomer | Margaret Knight | Deaf /Hard of Hearing Itinerant |
| KW Reading Specialist | Lindsay Kelly | HS PE/Health |
| ME SPED | Emma Dziurawiec | Elementary Instructional Coach |
| ME Counselor | Suzanne Graves | |
| BL EL Newcomer | Alison Speck | |
| BL counselor | Jayne Fauble | |
| BL 4th grade | Alissa Anderson | |
| BL 2nd grade | Kasey Shaneyfelt | |
| BL 3rd grade | Sarah Borkowski | |
| BL 5th grade | Jennifer Luczynski | |
| MB counselor | Alison Garst | |
| WW Principal | Kris Kaiser | |
| RHS Social Studies | Ben Sullivan | |
| RHS English | Kelly Harris | |
| RHS English | Shawntera Kennedy | |
| RHS Drama | Aaron Stepp | |
| RHS Counselor | Richard Painter | |
| RHS Vocal Music | Susie Kearney | |
| RMS Social Studies | Cody Petersen | |
| RMS Social Studies | Regan Sucha | |
| DW HR | Ryan Pivonka | |
| DW Asst. Supt T&L | Sara Zabrowski-Gates | |
| DW Director T&L | Megan Harding | |
| MB 1st grade | Ashlynn Harris | |
| BL 6th grade | Grant Holben | |
| ME 6th grade | Amanda Holwegner | |
| DW Director of Student Serv | Jen Pollock | |
| ME 5th grade | Kellie Prather | |
| MB 5th grade | Langston Hoover | |
| Secondary Instructional Coac | Andrea Hartman | |
| KW 5th grade | Reese Hansen | |
| RHS Social Studies | Michael Ayala | |
| RHS Social Studies | Brady Timm | |
| SY Kindergarten | Teri Persigehl | |
| WW 6th | Angela Bousquet | |
| RMS SPED | Russel Neuman | |
| WW 4th grade | Andria Tidwell | |
| BL 6th grade | Gabrielle Peitzmeier | |
| RMS STS/AG/IT | Brandon Thoene | |
| RHS Principal | Ruben Cano | |
| Elementary Music | Mary Roth | |
| Elementary Art | Brenda Ramos | |
| MB 4th grade | Francheska Cal | |
| RMS SPED | Heather Blankenship | |
| BL 4th grade | Rayden DeLawter | |
| RHS Spanish | Alex Cherubin | |
| HAL Elementary | Brittanie Abler | |
| DW Special Education Coordi | Melanie Reeves | |
| RHS Asst. Principal | Mary Sasek | |
| ME Speech Language Patholc | Amanda Simon | |
| ME 2nd grade | Sara Relinger | |
| RHS SPED | Jena Burns | |
| RHS Science | Kyle Young | |
| Elementary SPED | Dara Coffey | |
| Elementary Admin. Intern | Kyl Gillespie | |
| DW Social Worker | Maria Hernandez | |
| Elementary School Counselo | Elizabeth Bohrer | |
| SLP Elementary | Stephanie Pickert | |

Renewal letters due March 15

Last day to submit resignation is April 15

Bond Planning/Update Agenda

May 12, 2025

- RHS
 - Work has been completed on the band and choir rooms
 - Most HVAC equipment is either onsite or in route, exception are the chillers, which are set to be delivered in August
 - Countertops and sinks are installed for Tiny Rams
 - Flooring is installed in daycare
 - Glazier due this week
 - Bathroom partitions are installed in the daycare restrooms
 - Work in the CTE rooms has begun. Health sciences and two other CTE rooms are now being remodeled. Next is G120, then the PE offices for next week.
- RMS
 - Lights installed upper gym
 - Concrete demo to start 5/23
 - Courtyard painting is done
 - Courtyard to be seeded and matted
 - Low voltage work to commence 5/23

April 24, 2025

- RHS
 - Stoop poured for new Tiny Rams Entry
 - Most HVAC equipment is either onsite or in route, exception are the chillers, which are set to be delivered in August
 - Countertops are set for Tiny Rams next Tuesday and Wednesday
 - Flooring is mostly installed in daycare
 - Glazier due 1.5 weeks
 - Bathroom partitions are being installed
 - Choir room is nearing completion, Band room is next, then CTE area
- RMS
 - Lights installed upper gym
 - Concrete demo to start 5/23
 - Courtyard painting is done
 - Courtyard to be seeded and matted
- MB
 - New dampers ordered for storm shelter area

April 10, 2025

- RHS
 - North part of the parking lot is complete. Some issues with finishing work, which may require replacement at the cost of the subcontractor.
 - Demolition has moved to Lecture Room C, Office area
 - Flooring has been installed in all areas of A and B wing, hallways have been painted. D wing is nearly finished. Nearly 6 weeks ahead of planned schedule.
 - Back driveway to baseball field was removed and replaced
 - Start office area on Good Friday
 - Auxiliary Gym is up for paint and electrical next week.
 - Daycare is mostly taped and mudded. Overhead inspections are complete. Ready for paint and drop ceiling next week. Casework is two weeks out.
 - 2nd week of May is now the target date for inspections to occupy
 - Backfilling parking lot next week
 - Soliciting bids for tuck point repair inside of courtyard

- RMS
 - Upper gym ceiling has been insulated
 - Lower gym has been painted both ceiling and walls
 -

March 24, 2025

- RHS
 - North part of parking lot is demoed and forming work is beginning for new parking lot
 - Work has progressed in the classrooms, all B-wing classrooms are painted, have new lights, technology and flooring. Hallway lights are nearly complete
 - All upper A-wing classrooms and ¼ of lower A-wing classrooms are painted, have new lights, technology and flooring. Hallway lights are nearly complete
 - Drywall work has begun on the new daycare facility. Ceiling work to happen after HVAC work has been completed.
 - Coordinating plan for back driveway replacement, possibly over spring break.
- RMS
 - Work on fireproofing the corridors is ongoing
 - Scheduling this summer's concrete and low voltage work is beginning to ramp up.
- KW, SY, WW, BL
 - Contract has been secured and pre-construction meeting has been held. Work may begin on the outside of the buildings as early as mid-April, mostly paint

preparation at each of the 4 sites. SY will be a priority as roofing will take place this summer.

February 13, 2025

- BL
 - Access hatch to be installed, touch up paint
- RHS
 - Parking lot (north 1/3 spring break 2025, mobilize March 10)
 - Basketball hoops \$85,000 bid
 - Current bond fund status \$32,142,602 as of 12/31/24
 - 12 classrooms have had paint and flooring work completed, technology is installed in six of the classrooms, whiteboards and bulletin boards to be completed this week in all 12 rooms
 - Lighting to be installed when it arrives onsite
 - Daycare has been demoed, underground plumbing in installed and backfilled, Faculty Lounge has been renovated. Framing is complete, VAV boxes are being installed for the different daycare rooms, temporary exterior door has been installed.
- KW, BL, WW and SY Phase II project awarded, dates TBD
 - Exterior Paint at KW, patching of cracked facade
 - Replacement of window seats/window shades KW
 - Painting roof and window boxes BL
 - Install wall padding in recovery rooms BL
 - Painting of window boxes WW
 - Painting and patching of sawtooth roof SY
- SY roofing project bids have been returned, renovation of roof summer 2025
- RMS Summer 2025
 - Low voltage work to include cameras, voice amplification, new alarms
 - Replacement of upper parking lot and sidewalks
 - Exterior paint courtyard
 - Lights and ceiling work upper gym (spring break 2025)

November 11, 2024

- BL, SY, WW, ME punch list items have been completed on non-school days, currently all buildings are functional, though some minor alterations are still being addressed.
- KW

- Developing final project list for summer work, projects to include:
 - Blinds, some window seat replacement, exterior painting
- RMS
 - Work on finishing exterior painting is continuing, timeline to finish is by Thanksgiving
 - Cooling Tower lift is scheduled for the week of Thanksgiving, preparing for lighting change in the lower gym over the Holiday break
- RHS
 - GMP presented for project list #2
 - Coordinating with Admin. Staff at RHS for the sequencing of the remodel work at RHS
 - Some affected staff have been notified, staff wide presentation to be given once sequence has been confirmed.
 - Finalizing design work on the parking lot at RHS

September 19, 2024

- BL, WW, ME,
 - Oct 14-15 punch list items to be completed
 - Media window panes to be replaced Oct. 14
- KW
 - New heat exchanger tentatively to be installed Oct. 14-15
- RMS
 - Remainder of stair treads and paint touch ups to be completed
 - Exterior paint to finish mid-October
- SY
 - Moving 9/26-9/28, Pods to start first
 - Railings for front steps are nearly here, temporary railings in place by 10/1
 - Retaining wall for 79th St. landscaping and new switchback sidewalk
 - Testing fire and security alarms
 - Paint for the gym over holiday break
 - Window shades installed
 - Seeding and matting by Saturday
 - Waxing floors 9/23-24
- MB
 - Kitchen equipment has been full of issues
 - Display cases to be finished this week
 - Paint issues on the exterior
 - Punch list items Oct. 14-15

August 22, 2024

- BL
 - Sept 3, begin punch list items
 - Software update on RTU's to remedy alarm system
 - Signage and dedication plaque are enroute
- SY
 - Electrical work is mostly complete
 - Plumbing work is down to 5 sinks remaining
 - Painting is on pace to finish, with only touchups remaining by Sept. 10
 - Flooring to be installed in the hallways by 2nd week of Sept.
 - Most rooms are scheduled to be padded out once the fire sprinklers are installed
 - Exterior concrete work is being formed
- WW
 - Punch list items
 - Working on VAV boxes and controls in SW portion of the building
- RHS
 - Page turn meeting scheduled for 8/30
- RMS
 - Dirt removal
 - Electrician are installing fire alarm wiring
 - EFIS work is continuing
- MB
 - Range hood is back up and running, kitchen inspection has been passed
 - Screen walls are painted
 - Fence work is continuing
 - Gym pads and flooring issues to be addressed 8/27-9/5

July 17, 2024

- BL
 - Plumbing and electrical final inspections are passed
 - Panic buttons and card readers are finishing this week
 - July 24, install playground fencing for Pre-K, finish site work
- RHS
 - Parking lot is poured, sidewalk work to finish this week
- SY
 - Fire supply line is installed in the building
 - Overhead electrical and plumbing have their inspections this week
 - Drywall work is continuing throughout the building, mudding and taping work to continue
 - Some painting has started

- RMS
 - Driveway to parking lot is finished
 - FCS casework is up for installation is complete,
 - Most classrooms have flooring in place, hallway work is progressing
 - Waxing VCT 7/17-7/19
 - Paint is ongoing, Boxlights are mostly installed,
 - EFIS work is continuing on the west side of the building
 - Cafeteria flooring is installed
- MB
 - Dirt work is progressing, 65% of the driveway has been poured,
 - Focus is currently on the driveway and sidewalk paths
 - Playground equipment is onsite and has been installed
 - Flooring is nearly finished, painting touch ups continue
 - Generator is installed and will allow for final startup of the fire suppression and elevators
 - Attempting pre-inspection on 7/31
 - Safety fencing is installed

July 5, 2024

- BL
 - Switch gear test 7/11, Certificate of Occupancy to follow
 - Panic buttons and card readers are finishing next week
 - July 24, install playground fencing for Pre-K, finish site work
- RHS
 - Sidewalk pour 7/5, 2nd big pour 7/8
 - Hot water heaters are installed, looking to be operational this week
- SY
 - Drywall work is started on the south side of the building
 - Plumbing rough-in's and underground inspections are next week
 - EFIS done on north side, finish framing widows on east side next week
 - Several of the sections of sawtooth roof have been demoed and reinstalled, project nearly 1/3 complete
- RMS
 - Monday/Tuesday, pouring middle parking lot, ramp to be torn out and poured 3rd week of July
 - Drywall work is continuing
 - Most classrooms have new ceiling tile, lights and flooring
 - Waxing of VCT taking place in science rooms and some hallways upstairs
- MB
 - Working on soil removal and compaction
 - Concrete footings are nearly removed

- Generator to be installed, then inspections on elevator and fire sprinkler systems can take place
- KW
 - Flooring is installed in each upstairs classroom,
 - Demolition is 50% done on the main floor with tile and carpet installation taking place this week
 - Roofing has been installed, flashing work to be completed this week

May 30, 2024

- BL
 - Parking lot and sidewalk demo is complete
 - Countertops are being installed
 - Gym is nearly painted
 - Plumbing fixture installation is near complete
- MB
 - Exterior prep and paint is ongoing
 - Abatement to wrap up early next week
 - Utilities are shut off to the old building
 - Paving at new playground next week
 - Flooring company to return next week
- ME
 - 11 month walkthrough
- SY
 - Demo is progressing throughout the building
 - South side exterior windows are removed and framing is going up
- RMS
 - Demo of ceiling and carpet is taking place in the main office and corridors
 - Carpet is being removed in the upper hallways and some classrooms
 - Parking lot to start once installation of

May 9, 2024

- BL
 - All RTU's are functioning
 - Classroom flooring installed
 - Classroom casework nearly complete
 - Classroom technology is installed, majority of intercom speakers are in place
 - Lighting is finished
 - Fixtures and partitions are being installed throughout the building

- Most areas have ceiling pads
- Hallway and cafeteria work on flooring is progressing
- Driveway work to begin after the last day of school
- MB
 - Work continues on completing electrical and plumbing
 - All rooms now have flooring and casework
 - Demolition meeting was held May 1, work to begin as soon as the building is empty
 - Main entry exterior is nearly complete
 - Hallway protection work is ongoing
 - Technology work is beginning in each room
- SY and RMS
 - Meetings held in each school to prepare the staff for the move and boxing up of materials
- RHS
 - Initial bid is being worked for the staff parking lot

April 18, 2024

- BL
 - Diffusers and Registers are being installed
 - Low voltage work is continuing, call switches
 - Lights are being installed in the gym
 - Water heaters are in place
 - Drywall work is nearly complete
 - Corridor grid work has started, most classroom are done with grid
 - Plumbing fixtures are being installed
 - Dryfall paint in cafeteria media center
 - Casework installation is nearly complete, starting custom desks
 - Window sills are coming soon
- RMS/SY
 - May 13, trailer moves onsite to RMS
 - May 7th pull plans for both schools
- MB
 - Metal panel are being installed on the main entrance
 - Grading is nearly complete on the playground area
 - Flooring installed in most classrooms on the 2nd floor.
 - Reinstallation of vinyl hall protection is occurring
 - Gym floor has been stained and is being painted
 - Solid surfaces to begin installation next week
 - Boilers are currently online and providing some heat
 - Gym entrance doors are being installed.

April 4, 2024

- BL
 - Start up on RTU's 4 out of 7 are operational
 - Most rough in's are done for electrical
 - Area 1 nearly complete, flooring installed, area 2 is painted, area 3 is primed, area 4 and 5 are mudded, taped and are being sanded
 - Casework, dry erase and bulletin boards are installed in phases 1 and 2
- MB
 - Start up next week for HVAC units
 - Sidewalk to be poured around the building next week
 - Above ceiling inspections are near complete
 - Light fixtures and ceiling grid installation is ongoing
 - Elevator work is ongoing
 - Construction trailer moves out on Monday
 - Kitchen equipment is delivered
 - Wood floor is installed in the gym
 - Playground equipment delivered 4/29
 - Exterior asbestos panel removal is mostly complete

March 28, 2024

- BL
 - Doors and casework are onsite
 - Roof top units are connected to electrical, gas lines being installed
 - Start up of RTU's next week
 - Light fixtures in phase 2, lights in west half of the building
 - Phases 4 and 5 being taped and mudded
 - Ceiling grids are going in phases 2 and 3
 - Painting in phase 3
- MB
 - Permanent Power is up and running
 - HVAC start up next week
 - Gym floor installation has started
 - Flooring to start on 1st floor, 2 rooms a day
 - Elevators are onsite
 - Lighting is continuing to be installed
 - N. retaining wall complete, work started on E. retaining wall
 - Kitchen equipment in next week
 - Plumbing fixtures are beginning to be installed

- SY
 - Tree removal on NW corner of the building to make room for handicap access

March 14, 2024

- BL
 - Electrical rough ins ongoing for RTU's curbs are mostly installed with a couple remaining until after final removal of old RTU's. Start ups on two new units next Monday. Crane back on site to demo remaining original RTU's
 - Low voltage installation taking place phase 1
 - Phases 4 and 5 drywall is progressing, 80% of drywall is installed with various stages of finishing and taping to be completed
 - Ceiling grids to start phase 1 on Tuesday
 - Water heater installation to begin next week
 - Tile installation is ongoing in each of the restrooms
 - Casework to begin arriving next week
- MB
 - Retaining wall work beginning for the East and North sides of the building
 - Hard lids are nearly finished in hallways and restrooms
 - Cloud framing is done in the media center, music room and cafeteria are next
 - Sound panel are painted and are being installed in the gym
 - Fitter are working on HVAC system
 - Permanent electrical is installed, waiting on OPPD to make it active
 - RR upstairs to be tiled and gridded by next Wednesday
 - Sprinkler line is near completion

March 7, 2024

- MB
 - Hard lid inspections done, some bathrooms can begin adding partitions
 - Finish electrical work is taking place on the main floor, lights installed in the gym.
 - End of next week will mark the majority of completion for drywall installation
 - Water heaters and softeners are tied in
 - Tile work is nearly complete in restroom areas
 - Exterior asbestos removal to start March 29
- BL
 - Permanent power is back on, switch gear is installed
 - Roughing in electrical and gas for RTU's
 - Drywall work completed phase 2, phase 3 is ongoing, phase 5 is next
 - Priming and painting taking place Phase 1 and Phase 2
 - Ceiling going up next week phase 1

- Tile work taking place in restrooms
- More concrete work to take place next week on east side of building.
- SY
 - Asbestos inspection #2 Friday and Monday.

February 29, 2024

- MB
 - Finishing restroom ceilings on the Academic wing
 - Electrical rough in continuing upper academic wing
 - Casework installation to start Monday
 - Permanent water is on to the building
 - Ceiling grid work is ongoing, clouds to be installed in Cafeteria/Media/Music
 - Network cabling and data rack installationh is ongoing
 - Quarry tile in the kitchen area
- BL
 - Electrical rough ins phases 4 and 5 ongoing
 - Trenching in the sprinkler line this week
 - Exterior lighting is taking place
 - Drywall in phase 3 is being installed, phases 1 and 2 are being finished
 - Tile work starting next week in primary bathrooms
 - Fire sprinkler work to be complete next week
 - Phase 1 ready for paint
- SY/RMS
 - More pre-construction work is taking place, site logistics and scheduling

February 22, 2024

- MB
 - Most installed plumbing and electrical has passed rough in inspection, once inspections are passed, drywall is installed
 - Continuing to work on the retention pond, civil engineer is redesigning the grading and the slope
 - Most casework is delivered
 - Upper academic wing is being sheetrocked
 - Lighting and grid work is taking place on the first floor
 - Permanent power is installed
 - Partial store front is being installed on the main entrance.
- BL

- As plumbing and electrical rough ins are completed and passed inspection, drywall work is following behind them. Phase 1 is complete, phases 2 and 3 are in the process of drywall install,
- Concrete work is taking place along the perimeter of the building
- Roof curb installs and RTU's change outs to take place this week\
- Sprinkler work is nearly finished phases 3 and 4.
- RMS/SY
 - Continuing to plan for summer work, phasing plan is being finalized for fall RMS work
- KW
 - Pre Construction meeting was held for flooring installation, work to take place in June and July of 2024

February 8, 2024

- MB
 - Lower Academic wing passed plumbing and electrical inspections, drywall work to follow
 - Power pole is set and in place to feed permanent power to the school
 - Fire alarm and sprinkler system work is continuing
 - Ceiling grid to follow in painted rooms next week
 - RR tile work is ongoing, kitchen tile work to begin next week
 - Main entry storefront install starts next week
- BL
 - Concrete work outside of the building is beginning
 - Demo of exterior doors next week, new doors and glazier is onsite
 - Wednesday, drywall work begins
 - Roof curbs are here, plan to install RTU's depending on weather and crane availability
- SY/RMS
 - Staging/mobilization work is ongoing.
 - RMS GMP presented to BOE 2/12
- WW
 - Fire Marshal to do final inspection 2/12

February 2, 2024

- MB
 - Stairwells are closing up, elevator install to begin after inspection
 - Permanent Power to be installed within the next two weeks, then permanent HVAC can be commissioned

- Drywall is progressing in the academic wing
- Painting is taking place in the office and main hall, ceiling grid to follow
- Tile work taking place in restrooms
- New utility pole to be set next week
- BL
 - Glazier on site next week for exterior doors, interior glass
 - Framing complete in phases 1 and 2, phases 3 and 4 nearly complete
 - Underground work is complete
 - Drywall delivery, installation to begin in old Primary wing
 - Structural steel mostly installed, a couple more areas to add for roof top units
 - Fire Sprinkler mains are installed
- WW & ME
 - Finished on repair of Media Center desk (ME)
 - Last of backordered exterior lights to be installed next week, programming to follow (WW)
 - Sliding doors on order for office (WW)
- SY
 - Site plan and phasing for construction beginning to take shape
- RMS
 - GMP provided
 - Phasing plan discussed, shared with RMS Admin.

January 15, 2024

- MB
 - Framing inspection for 2nd floor next week, drywalling to follow
 - Temporary heat is installed and building is at a workable temperature
 - Duct work, plumbing, electrical work all progressing on schedule
 - Gym is painted, ceiling and walls
 - Tile work is starting in some sections
- BL
 - All major demo has been completed, some minor areas remain
 - Curbs for RTU's on 2/05, installation to follow
 - Underground plumbing is complete
 - Framing phases 2 and 3 progressing
- ME
 - Media Center desk repair
- WW
 - Exterior lights to be completed in 2 weeks, followed by programming
- SY
 - Sub Contracts are nearly filled
 - GMP on tonight's agenda

- KW
 - Prebid walkthrough on flooring 1/15
- RMS
 - Walkthrough 1/15

December 28, 2023

- MB
 - MUD working on bringing gas line from the street to the new building
 - Gym ceiling is primed
 - VAVs mostly installed
 - Wall insulation is being installed
 - Framing nearly complete academic wing upper and lower
 - Asbestos removal on old building to begin over spring break
- BL
 - Demolition ongoing, complete in phases 1-3
 - Duct work is being installed in several areas
 - Front sidewalk has been replaced along MB drive
 - Floor grinding is ongoing
- WW
 - Parking lot tarring to continue
 - Tile work ongoing around drinking fountains
 - Punch list items ongoing
- SY
 - Subcontractors are being notified and mobilization to begin
 - Westside has agreed to extend our lease at WCC

November 27, 2023

- MB
 - Insulation work continuing
 - Framing on main office and 1st floor of the academic wing nearing completion
 - Electrical inspections in the academic section
 - Boiler installation to begin
 - Storm sewer is connected and operational
 - HVAC main trunks are being run
 - Exterior windows are mostly installed
 - Roof top units may be up for initial startup within the month
 - Retention pond and stormwater runoff is near completion
 - Utility stub-ins have been extended to the building

- WW
 - Move in complete
 - Punch list work is ongoing
 - Flooring is nearing completion with waxing and some closets to be completed
- BL
 - Move is in progress
 - Job trailer is onsite
 - Asbestos work has started
- SY
 - Bid work is ongoing,
 - Mapping out timeline for project work this summer
- RHS
 - BA/SB field turf install is complete,
 - Punchlist work, including railing and electrical is ongoing

November 9, 2023

- MB
 - Insulation work continuing
 - Framing on main office and 1st floor of the academic wing taking place
 - Most exterior windows are installed
 - Retention pond and stormwater runoff is near completion
- WW
 - Sidewalk pours are complete as of 11/8
 - Final inspection for ceiling work is complete, padding is ongoing
 - RTU's start up has been completed
 - Sink and toilet installs are started
 - Lights are in almost all areas
 - COX has strung fiber and is working on having network capabilities to our building shortly
 - Access points are being installed,
 - Prime is on site working on cameras, door controls and security alarms
- BL
 - Shop drawings being finalized
- SY
 - Subcontractor walkthrough 11/3, strong interest, plan to be out for bid by Christmas

November 3, 2023

- MB
 - Insulation work continuing
 - Framing is taking place on main office area
 - Most exterior windows are installed
 - Retention pond and stormwater runoff is near completion
- WW
 - Sidewalk pours are ongoing, main entrance is complete
 - Ceiling padding to start next week
 - RTU's start up next week
 - Sink and toilet installs this week
 - Lights are in most hallways, a few classrooms and cafeteria to pick up yet
- BL
 - Shop drawings being finalized
- SY
 - Subcontractor walkthrough 11/3, strong interest, plan to be out for bid by Christmas

October 16, 2023

- MB
 - - Main Entry – Exterior: <https://api2.enscape3d.com/v3/view/4213c738-6de7-4d40-adf6-7734896feca0>
 - Main Office: <https://api2.enscape3d.com/v3/view/7cfc1821-771e-40f7-91f7-439704db035d>
 - Main Entry – Interior: <https://api2.enscape3d.com/v3/view/3ef4589b-24f5-4d25-ac9c-a76ad3cf0b59>
 - Cafeteria: <https://api2.enscape3d.com/v3/view/cba1063a-bc96-425b-a051-ed5d974049c4>
 - Gymnasium: <https://api2.enscape3d.com/v3/view/ab0b5eaa-88c0-4c66-a46f-3dee4362864a>
 - Media Center: <https://api2.enscape3d.com/v3/view/6e90d288-fc6c-46e3-b71d-ff3c74ef7838>
 - Classroom: <https://api2.enscape3d.com/v3/view/15b21acc-6a13-41f9-807b-1dd02454f4a5>
 - Music Room: <https://api2.enscape3d.com/v3/view/81df8eb7-064c-45c1-8e2e-c3f3d4facc3f>
 - Setting window frames, glass to follow
 - Exterior paint is progressing and will be done prior to Nov. 10
 - Framing is starting for the main floor
 - Building the retention pond for roof drainage next week

- Air will be craned in next week
- BL
 - Precon ongoing,
 - Filling dumpsters
 - Construction trailer to move soon
- WW
 - Driveway is complete, sidewalks to be formed next week
 - Crane to set RTU's on Friday
 - Drywall is mostly hung, all classrooms complete,
 - Classroom technology is starting to be installed
 - Fire alarms and emergency lighting is being installed
 - Ceiling grid is complete in 75% of classrooms, hallways
 - Interior glass and door frames to be completed this week
 - 75% of casework is onsite, 2nd delivery in 2-3 weeks

October 9, 2023

- BL
 - Site logistics continuing, electrician onsite for switch gear placement
 - Asbestos report returned, along with abatement bid, favorable bid number
- WW
 - Pavement work is continuing, forming up a pour Wednesday
 - Ceiling grid and lighting install continues on
 - Roof top units are being installed, startups 10/20
 - Office area near completed for framing and drywall work
 - LVT being installed in the 4th-6th grade areas
- MB
 - Several more subcontractors on site, electrical, roofing, plumbing, iron workers, concrete workers and masons are all working. Glaziers are to follow once painting is complete
 - 2nd floor is poured
 - Receiving area walls are complete
 - Roofing of academic wing is continuing
 - Topping out ceremony 10/11
- SY

- Design phase is nearing completion working on alternatives to opaque glass around the perimeter
- Initial building permit has been approved
- RMS
 - Design phase ongoing
 - Heat Pump replacement is ongoing

September 21, 2023

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

September 11, 2023

- ME
 - Punch list items nearly complete, building is nearly complete, waiting on a countertop and a couple of built in teacher desks
- BL
 - Working on site logistics and impending move, dates reserved for move over Thanksgiving, Nov. 21, 22 and 25
 - Building Permit approved

- WW
 - Patching in parking lot and main stair commencing
 - Curbs for the rooftop units are being set this week
 - Ceiling grid install is progressing, painting is complete in the former primary wing
 - Rough in's complete in almost all RR
 - Preparing to shift from old Electrical gear to new wiring next week
 - Window replacement is starting
- MB
 - Tie in's for the walls and decking is complete for $\frac{2}{3}$ of the building, work to finish above the tornado shelter.
 - Gym and music room roof is complete,
 - Beginning to form up the 2nd floor for pouring
 - Asbestos contractors on site last week, preparing a plan for safe demo of the building this summer.
 - Paint has been applied on a test panel.
- RHS
 - Softball field and main building is up and operational.
 - Lighting programming is nearing completion,
 - Work to pick upon the baseball side over the next month and a half.

August 31, 2023

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

- Painting and some tile work is happening in the primary area
- BL
 - Beginning the plan for mobilization and site planning (trailer location)

August 17, 2023

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

August 3, 2023

- ME
 - Move complete, buttoning up punch list
 - Gym to be painted,

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

July 22, 2023

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

- Ceiling pads
 - Painting
 - Driveway pour is complete, parking lot work continuing
 - Move in set for July 24-26
 - Onsite tour for Meadows staff on 7/21
- WW
 - Demolition near complete
 - West half of driveway to be demoed and repoured before August 10
- MB
 - More walls have been erected,
 - Utility work complete, 93rd N. bound is reopened. Two pours left on S. bound 93rd
- KW
 - HVAC units are mostly up and running,
 - Custodians have been onsite this week working on cleaning classrooms
 - Fire sprinkler system nearly complete
 - Work continuing on repouring front drive and exit from the parking lot
- RMS
 - HVAC units are in varying degrees of installation and completion. Much work needs to be done to get the building up to 100% climate controlled by 8/10, several crews including plumbers, electricians and tanners are on site working on installation,
 - Building is currently comfortable, and gets somewhat more cool with each new unit installed.
- RHS
 - Softball field turf is due to be installed in August.
 - Back driveway has been mostly poured, more work to come on the approach and the parking stalls
 - Field should be accessible for play, but the surrounding areas around the RR/Concession stand/Pressbox may not be ready for opening, this
 - may require the season starting at Crown/Wager until the site is safe enough for players and fans.
- Misc
 - CM@R selection process should be completed by 7/24, finalists are Weitz and Boyd Jones
 - 2nd Tranche of bonds are sold, we came out pretty good as there was a bidding war on some of our bonds. Interest rates are higher, but are much lower than we estimated at the outset of the project.

July 10, 2023

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

June 19, 2023

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

- Preliminary date for movers has been established for July 24-26.
- WW
 - Gas and water shut off, electrical has been made safe
 - VAV's are installed in the primary wing
 - Saw cuts for new sewer lines are scheduled for next week
 - West half of driveway to be replaced by 8/10
 - Meeting w/ First Student on WW transportation plan
 -
- MB
 - Utility work is continuing underground, some locations will be repoured soon
 - East side walls to be poured over the next two weeks, bricks are being installed
 - Floor is completely poured on the academic wing,
 - South gym walls are also to be poured.
 - Beginning to work on logistics of old building demolition
- KW
 - Timeline is tracking for drywall and ceiling completion,
 - HVAC is a concern at this time, meeting held 6/20
 - Front driveway loop is being replaced
 - Roofing project to conclude in the next week
 - Additional concrete replacement to be added to scope of work
- RHS
 - Building is in the punch list phase,
 - Grading and rock continues to be installed
 - Dugouts are poured for both fields
 - Scoreboards have been installed
- BL
 - GMP has been approved, subcontractors are being scheduled for the project
- RMS
 - HVAC work continuing, meeting w/ contractor 6/20
- Bay Meadows
 - Work began Friday 6/16, to be completed 6/23

May 22, 2023

- Met w/ Scott Keene, updated 2nd bond resolution
- Met w/ KW roof contractor McKinnis roofing, project to start 2nd week of June
- BB/SB project update, concession stand is near completion, driveway tearout is beginning
- Finalizing BL plan for bid submission

- Met w/ CM@R candidate(s) regarding scope of phase 2
- Technology demo meeting at KW
- WW to move 5/23-5/25

May 5, 2023

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

April 24, 2023

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

April 3, 2023

- Meadows is substantially moved, needed items in place at WCC, rest of materials are either in the gym or in storage. Remainder to be moved in the next two weeks
- Asbestos removal and demolition are underway, initial plumbing and electrical work have commenced.
- Meeting with KW contractor and subs regarding electrical and fire suppression
- BA/SB concession stand framing is near complete, building will be weathered in by mid-April
- Dirt work to take place at the fields starting next week
- Pouring of walls continues at MB, crane is scheduled for wall erection in the next two weeks
- Blumfield page turn

March 20, 2023

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

March 6, 2023

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

February 20, 2023

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

February 6, 2023

- Continued work at MB to dry out/thaw out ground for lower level pour, lower level to be complete by Wednesday
- Light bases and light pole installation occurring at RHS
- KW pre-bid walkthrough on Tuesday
- BL initial plans are available
- Meadows, continuing to prepare for move in April. Boxes are on site, staff is slowly packing, additional dumpster to be on site
- Met on HVAC control system for WW

- WW GMP completed
- Meeting held on RHS HVAC project
- Bid opening for cameras completed, Prime is lowest bidder
- KW page turn completed
- Presentation to KW staff on building project
- Met on Bay Meadows Park project with engineer and contractor
- Shared Blumfield initial plan with Principal
- Met on dugout change order for RHS
- Meeting w/ Scott Keene on bonds
- Flythrough for WW will be ready this week
-

January 17, 2023

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

January 9, 2022

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

December 12, 2022

- Building pad has been compacted and passed engineering standards for BA/SB fields
- Page turn meeting for WW

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

November 21, 2022

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

November 14, 2022

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

October 31, 2022

- Demolition and excavation work continuing at RHS, work trailer areas and staging areas have been identified
- Project coordination meeting between Nemaha Cons. and Construct Inc.
- Met w/ security camera and door access vendor to solicit budgeting numbers
- Conducted field trip for 1st grade MB students of the Weitz construction trailer
- Received bid numbers for Meadows Elementary
- HVAC tech meeting for RMS/KW projects
- KW foundation project near completion

October 17, 2022

- Demolition and excavation work started on Baseball/Softball field project,

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

October 3, 2022

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

September 26, 2022

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

September 19, 2022

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

September 5, 2022

- Conducted initial presentation of Meadows GMP w/ Weitz and BCDM
- Page Turn for Meadows completed
- Met w/ Civil Engineer and Nemaha Construction to Value Engineer existing BA/SB bid
- HVAC controls meeting w/ Alvine Engineering and Facility Advocates

- Rebar plans to be approved and delivered to MB this week,
- 2nd contractor contacted for KW foundation project.

August 29, 2022

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

August 22, 2022

- Presented initial building plans to BL staff

August 15, 2022

- Geopier installation finished
- Pre-bid walkthrough for BA/SB fields
- Toured alternate placement site at Westside Community Center
- Presented initial building plan to WW staff
- BA/SB field bid opening moved to 8/30
- Drawings for Meadows to be complete by 9/19
- Footing work at MB to begin 9/12
- Rebar plans 9/5 due for MB

August 8, 2022

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

August 1, 2022

- Geopier installation to begin next week
- Page turn on BB/SB fields

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

July 18, 2022

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

July 5, 2022

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

June 27, 2022

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

June 20, 2022

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

June 13, 2022

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

June 6, 2022

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

May 23, 2022

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

May 16, 2022

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

May 9, 2022

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

May 2, 2022

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

April 25, 2022

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

April 18, 2022

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

April 11, 2022

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

April 4, 2022

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

March 28, 2022

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

March 21, 2022

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

March 14, 2022

- Sub contractor to begin tree removal at MB 3/15

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

March 7, 2022

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

February 28, 2022

- Met w/ BCDM and Weitz construction, discussed finalizing the plan for MB and GMP
- Counteroffer sent to Weitz at 3.75%, contract language is almost in full agreement
- Zoning Board meeting scheduled for March 10
- [LINK](#) to Tech recommendations
- Next Softball/Baseball Complex Design Meeting set for March 4th

February 21, 2022

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

February 14, 2022

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

February 7, 2022

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

January 27, 2022

- CM@R firms ranked Weitz #1, Boyd Jones #2
- Process of adjusting CM@R contract to meet RPS requirements
- Jan. 25th met w/ Coady Pruett, attorney and Pat Carson, architect to finish initial contract offering to Weitz
- Jan. 14, met w/ Judy Kyle and Pat Carson to review design of kitchen at MB and Meadows

January 10, 2022

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

December 20th

- Collection of bid proposals from interested CM@R contract Dec 22

- Instructions for selection committee Dec. 22
- Ranking committee to meet and discuss Dec. 30
- Boards moved to ME/WW - demoed through 1/18 - boards will stay at ME/WW thru 2/4

December 13th

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

December 6th

- Met w/ Architect, further development of MB plan,
- Meeting w/Lamp Rynearson regarding BB/SB fields December 9th
- Boards are being demoed through the 12/8 at RHS, RMS, BL, & SY
- Bonds go to market this week
- Conducted tours with interested bidders of BL, ME, and WW Dec. 10
- Finished scoring rubric for CM@R rating process

November 29th

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

November 22nd

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

November 15th

- Met w/ Public Trust advisors liquid asset fund
- Met on Ball fields w/Lamp/Rynearson/BCDM
- Met w/ Alvines on HVAC control systems
- Met w/ School Specialty on camera systems

- Met w/MCL Construction
- Met w/ Boyd Jones CM@R

November 8th

- Bond advisor attending BOE meeting 11/8, will recommend refinance and first tranche.
- Met w/ mechanical engineer, walkthrough at KW and RMS
- Met w/ architect and Tiny/Little Rams staff on MB plan
- Met w/architect on needs at new MB kitchen
- Survey work is ongoing at MB
- Technology
 - Training last week for RHS/Admin training on Tuesday(11/9)
 - Additional boards (3) and carts should be in by 11/13
 - Set up meeting with Audio Enhancement for 11/17/2021 at 5:30 PM
-

October 28, 2021

Since the Bond Passed...

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

- Communicated with principals which staff we are looking to have help us try out the machines, waiting for devices to arrive, then planning to communicate with staff requesting pilot

Special Building Fund Expenditure Tracker

As of 05/09/2025

| Building | FY 25 | FY 24 | FY 23 | FY 22 | Total to Date | Budgeted | Variance to date | Anticipated final variance |
|----------|---------------|---------------|---------------|--------------|---------------|---------------|------------------|----------------------------|
| 163 BL | 522045 | \$ 7,638,219 | \$ 473,126 | \$ 253,411 | \$ 8,886,801 | \$ 9,582,464 | \$ 695,663 | \$ 695,663 |
| 164 KW | 50143 | \$ 846,065 | \$ 1,556,682 | | \$ 2,452,890 | \$ 2,836,267 | \$ 383,377 | \$ 300,000 |
| 166 ME | 0 | \$ 750,526 | \$ 5,738,202 | \$ 89,636 | \$ 6,578,364 | \$ 6,899,195 | \$ 320,831 | \$ 320,000 |
| 167 MB | 2071328 | \$ 12,122,937 | \$ 10,397,409 | \$ 1,078,804 | \$ 25,670,478 | \$ 24,916,803 | \$ (753,675) | \$ (775,492) |
| 168 SY | 1265892 | \$ 3,064,655 | \$ 43,443 | | \$ 4,373,990 | \$ 3,569,961 | \$ (804,029) | \$ (852,551) |
| 169 WW | 5523 | \$ 3,939,636 | \$ 2,637,355 | \$ 44,431 | \$ 6,626,945 | \$ 6,559,752 | \$ (67,193) | \$ (61,670) |
| 260 RMS | 1259968 | \$ 3,865,964 | \$ 73,217 | | \$ 5,199,149 | \$ 6,706,296 | \$ 1,507,147 | \$ 750,000 |
| 360 RHS | 6458843 | \$ 3,253,844 | \$ 3,391,996 | \$ 12,029 | \$ 13,116,712 | \$ 24,783,063 | \$ 11,666,351 | \$ - |
| 800 DW | 201746 | \$ 357,725 | \$ 3,801,433 | \$ 797,939 | \$ 5,158,843 | \$ 4,862,940 | \$ (295,903) | \$ (295,903) |
| | | | | | \$ - | | \$ - | |
| Totals | \$ 11,835,488 | \$ 35,839,571 | \$ 28,112,863 | \$ 2,276,250 | \$ 78,064,172 | \$ 90,716,741 | \$ 12,652,570 | \$ 80,048 |

94650130 ESSERS III and Arbitrage included, interest is not

\$ 3,933,389

Sara Zabrowski-Gates
Asst Supt for Teaching and
Learning
Ralston School District 54
8545 Park Dr
Ralston, NE 68127-3621

Quote Number: Q-153359
Quote Creation Date: 4/17/2025
Quote Expiration Date: 9/30/2025

Envision Math AGA 2024 - Print Student Editions with 7yr Digital Access
Price Quote Summary

| Solution | Base Amount | Free Amount | Total |
|---------------------------------------|---------------------|--------------------|---------------------|
| enVision A G A | \$120,050.00 | \$15,189.00 | \$120,050.00 |
| enVision AGA Professional Development | \$3,500.00 | \$1,550.00 | \$3,500.00 |
| Solution Subtotal: | \$123,550.00 | \$16,739.00 | \$123,550.00 |

Shipping and Handling: **\$6,002.50**

Total: **\$129,552.50**

Price Quote Detail

enVision A|G|A

National - Algebra 1

| ISBN | Description | Price | Free Qty | Charged Qty | Free Amount | Total Charged |
|---|--|----------|----------|-------------|-------------------|--------------------|
| 9781418402235 | ENVISION AGA STANDARDS PRACTICE WORKBOOK ALGEBRA 1 GRADE 8/9 COPYRIGHT 2024 | \$14.50 | 3 | 0 | \$43.50 | \$0.00 |
| 9781428529366 | ENVISIONAGA 2024 ALGEBRA 1 TEACHER EDITION PACKAGE GRADES 8/9 | \$657.00 | 3 | 0 | \$1,971.00 | \$0.00 |
| 9781428518575 | ENVISION AGA 2024 ALGEBRA 1 STUDENT COMPANION 7-YEAR + DIGITAL COURSEWARE 7-YEAR LICENSE GRADE 8/9 | \$186.00 | 20 | 170 | \$3,720.00 | \$31,620.00 |
| 9781428518957 | ENVISIONAGA 2024 ALGEBRA 1 STUDENT EDITION+STUDENT COMPANION 7-YEAR+DIGITAL COURSEWARE 7-YEAR GRADES 8/9 | \$229.00 | 0 | 60 | \$0.00 | \$13,740.00 |
| National - Algebra 1 - Subtotal: | | | | | \$5,734.50 | \$45,360.00 |

National - Algebra 2

| ISBN | Description | Price | Free Qty | Charged Qty | Free Amount | Total Charged |
|---|--|----------|----------|-------------|-------------------|--------------------|
| 9781418402242 | ENVISION AGA STANDARDS PRACTICE WORKBOOK ALGEBRA 2 GRADE 10/11 COPYRIGHT 2024 | \$14.50 | 1 | 0 | \$14.50 | \$0.00 |
| 9781428529380 | ENVISIONAGA 2024 ALGEBRA 2 TEACHER EDITION PACKAGE GRADES 10/11 | \$657.00 | 1 | 0 | \$657.00 | \$0.00 |
| 9781428518636 | ENVISION AGA 2024 ALGEBRA 2 STUDENT COMPANION 7-YEAR + DIGITAL COURSEWARE 7-YEAR LICENSE GRADE 10/11 | \$186.00 | 20 | 145 | \$3,720.00 | \$26,970.00 |
| 9781428519008 | ENVISIONAGA 2024 ALGEBRA 2 STUDENT EDITION+STUDENT COMPANION 7-YEAR+DIGITAL COURSEWARE 7-YEAR GRADES 10/11 | \$229.00 | 0 | 15 | \$0.00 | \$3,435.00 |
| National - Algebra 2 - Subtotal: | | | | | \$4,391.50 | \$30,405.00 |

National - Geometry

| ISBN | Description | Price | Free Qty | Charged Qty | Free Amount | Total Charged |
|---------------|---|----------|----------|-------------|-------------|---------------|
| 9781428529373 | ENVISIONAGA 2024 GEOMETRY TEACHER EDITION PACKAGE GRADES 9/10 | \$657.00 | 2 | 0 | \$1,314.00 | \$0.00 |
| 9781418402259 | ENVISION AGA STANDARDS PRACTICE WORKBOOK GEOMETRY GRADE 9/10 COPYRIGHT 2024 | \$14.50 | 2 | 0 | \$29.00 | \$0.00 |
| 9781428518698 | ENVISION AGA 2024 GEOMETRY STUDENT COMPANION 7-YEAR + DIGITAL COURSEWARE 7-YEAR LICENSE GRADE 10/11 | \$186.00 | 20 | 195 | \$3,720.00 | \$36,270.00 |

| ISBN | Description | Price | Free Qty | Charged Qty | Free Amount | Total Charged |
|--|--|----------|----------|-------------|-------------------|--------------------|
| 9781428519053 | ENVISIONAGA 2024 GEOMETRY STUDENT EDITION+STUDENT COMPANION 7-YEAR+DIGITAL COURSEWARE 7-YEAR GRADES 9/10 | \$229.00 | 0 | 35 | \$0.00 | \$8,015.00 |
| National - Geometry - Subtotal: | | | | | \$5,063.00 | \$44,285.00 |

enVision AGA Professional Development

enVision AGA Professional Development - Virtual enVision AGA ©2024 Professional Learning Offerings

| ISBN | Description | Price | Free Qty | Charged Qty | Free Amount | Total Charged |
|---|--|------------|----------|-------------|-------------------|---------------|
| 0000126144 | VIRTUAL ENVISION AGA @2024 IMPLEMENTATION ESSENTIALS (3 HRS) PPD | \$1,550.00 | 1 | 0 | \$1,550.00 | \$0.00 |
| enVision AGA Professional Development - Virtual enVision AGA ©2024 Professional Learning Offerings - Subtotal: | | | | | \$1,550.00 | \$0.00 |

enVision AGA Professional Development - enVision AGA ©2024 Professional Learning Offerings

| ISBN | Description | Price | Free Qty | Charged Qty | Free Amount | Total Charged |
|---|---------------------------------------|------------|----------|-------------|---------------|-------------------|
| 0000126142 | ENVISION AGA @2024 ADMINISTRATORS PPD | \$3,500.00 | 0 | 1 | \$0.00 | \$3,500.00 |
| enVision AGA Professional Development - enVision AGA ©2024 Professional Learning Offerings - Subtotal: | | | | | \$0.00 | \$3,500.00 |

| | | |
|-------------------------------|--------------------|---------------------|
| Solution Subtotal: | \$16,739.00 | \$123,550.00 |
| Shipping and Handling: | | \$6,002.50 |
| Total: | | \$129,552.50 |

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phone: 1-800-848-9500

Professional Services: All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products (<https://mysavvastraining.com>).



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QUOTE PREPARED FOR:

Ralston Public Schools Dist
8545 PARK DR
RALSTON, NE 68127-3621
ACCOUNT NUMBER: 334647

SUBSCRIPTION/DIGITAL CONTACT:

Sara Zabrowski
sara.zabrowski@ralstonschools.org
(402) 331-4700

CONTACT:

Sara Zabrowski
sara.zabrowski@ralstonschools.org
(402) 331-4700

SALES REP INFORMATION:

Jenner Poppe
jenner.poppe@mheducation.com
(402) 203-7323

| Section Summary | Value of All Materials | Free Materials | Product Subtotal |
|---|------------------------|----------------------|---------------------|
| Reveal Math © 2020 - Algebra 1 (7 Year) | \$55,206.63 | (\$2,612.88) | \$52,593.75 |
| Reveal Math © 2020 - Geometry (7 Year) | \$40,036.65 | (\$2,158.65) | \$37,878.00 |
| Reveal Math © 2020 - Algebra 2 (7 Year) | \$39,604.92 | (\$1,726.92) | \$37,878.00 |
| Professional Development | \$5,000.00 | (\$5,000.00) | \$0.00 |
| PRODUCT TOTAL* | \$139,848.20 | (\$11,498.45) | \$128,349.75 |
| ESTIMATED S&H** | | | \$10,267.98 |
| ESTIMATED TAX** | | | \$0.00 |
| GRAND TOTAL* | | | \$138,617.73 |

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

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McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/14/2025

ACCOUNT NAME: Ralston Public Schools Dist

EXPIRATION DATE: 08/12/2025

QUOTE NUMBER: KRHUD-04142025020430-001

ACCOUNT #: 334647

PAGE #: 1



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| Product Description | ISBN | Qty | Unit Price | Free Materials | Line Subtotal |
|--|-------------------|-----|------------|-------------------|--------------------|
| Reveal Math © 2020 - Algebra 1 (7 Year) | | | | | |
| REVEAL ALGEBRA 1 STUDENT BUNDLE WITH ALEKS AND MH 7YR SUBSCRIPTION Includes: 7-Year Student Digital Center and 7-Years of Volumes 1 & 2 Interactive Student Editions (Ships Annually), ALEKS (via my.MHE), and MH+ | 978-1-26-662415-5 | 275 | \$191.25 | \$0.00 | \$52,593.75 |
| Teacher Materials | | | | | |
| REVEAL ALGEBRA 1 TEACHER GUIDE VOLUME 2 | 978-0-07-899746-4 | 6 | \$118.89 | \$713.34 | *Free Materials |
| REVEAL ALGEBRA 1 TEACHER DIGITAL LICENSE 7 YEAR SUBSCRIPTION | 978-0-07-697206-7 | 6 | \$262.23 | \$1,573.38 | *Free Materials |
| ALEKS 6-12 ADD-ON VIA MY.MHEDUCATION.COM 7 YEAR TEACHER SUBSCRIPTION | 978-0-07-697184-8 | 6 | \$54.36 | \$326.16 | *Free Materials |
| Teacher Materials Subtotal: | | | | \$2,612.88 | \$0.00 |
| Reveal Math © 2020 - Algebra 1 (7 Year) Subtotal: | | | | \$2,612.88 | \$52,593.75 |
| Reveal Math © 2020 - Geometry (7 Year) | | | | | |
| REVEAL GEOMETRY STUDENT BUNDLE WITH ALEKS AND MH 7YR SUBSCRIPTION Includes: 7-Year Student Digital Center and 7-Years of Volumes 1 & 2 Interactive Student Editions (Ships Annually), ALEKS (via my.MHE), and MH+ | 978-1-26-668761-7 | 200 | \$189.39 | \$0.00 | \$37,878.00 |
| Teacher Materials | | | | | |
| REVEAL GEOMETRY TEACHER GUIDE VOLUME 2 | 978-0-07-899751-8 | 5 | \$117.72 | \$588.60 | *Free Materials |
| REVEAL GEOMETRY TEACHER DIGITAL LICENSE 7 YEAR SUBSCRIPTION | 978-0-07-697242-5 | 5 | \$259.65 | \$1,298.25 | *Free Materials |
| ALEKS 6-12 ADD-ON VIA MY.MHEDUCATION.COM 7 YEAR TEACHER SUBSCRIPTION | 978-0-07-697184-8 | 5 | \$54.36 | \$271.80 | *Free Materials |
| Teacher Materials Subtotal: | | | | \$2,158.65 | \$0.00 |
| Reveal Math © 2020 - Geometry (7 Year) Subtotal: | | | | \$2,158.65 | \$37,878.00 |
| Reveal Math © 2020 - Algebra 2 (7 Year) | | | | | |
| REVEAL ALGEBRA 2 STUDENT BUNDLE WITH ALEKS AND MH 7YR SUBSCRIPTION Includes: 7-Year Student Digital Center and 7-Years of Volumes 1 & 2 Interactive Student Editions (Ships Annually), ALEKS (via my.MHE), and MH+ | 978-1-26-682691-7 | 200 | \$189.39 | \$0.00 | \$37,878.00 |
| Teacher Materials | | | | | |
| REVEAL ALGEBRA 2 TEACHER GUIDE VOLUME 2 | 978-0-07-899756-3 | 4 | \$117.72 | \$470.88 | *Free Materials |
| REVEAL ALGEBRA 2 TEACHER DIGITAL LICENSE 7 YEAR SUBSCRIPTION | 978-0-07-697434-4 | 4 | \$259.65 | \$1,038.60 | *Free Materials |

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QUOTE DATE: 04/14/2025

ACCOUNT NAME: Ralston Public Schools Dist

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QUOTE NUMBER: KRHUD-04142025020430-001

ACCOUNT #: 334647

PAGE #: 2



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| Product Description | ISBN | Qty | Unit Price | Free Materials | Line Subtotal |
|--|-------------------|-----|------------|----------------|-----------------|
| ALEKS 6-12 ADD-ON VIA MY.MHEDUCATION.COM 7 YEAR TEACHER SUBSCRIPTION | 978-0-07-697184-8 | 4 | \$54.36 | \$217.44 | *Free Materials |

Teacher Materials Subtotal: \$1,726.92 \$0.00

Reveal Math © 2020 - Algebra 2 (7 Year) Subtotal: \$1,726.92 \$37,878.00

| Professional Development | | | | | |
|--|-------------------|---|------------|------------|-----------------|
| PROFESSIONAL LEARNING ONSITE DAY 6-12 MATHEMATICS | 978-1-26-422185-1 | 1 | \$3,500.00 | \$3,500.00 | *Free Materials |
| PROF LRN HALF-DAY ONLINE TRAINING 2 HOUR SESSION GRADES 6-12 MATHEMATICS | 978-1-26-599201-9 | 1 | \$1,500.00 | \$1,500.00 | *Free Materials |

Professional Development Subtotal: \$5,000.00 \$0.00

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Signature of School Official

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QUOTE NUMBER: KRHUD-04142025020430-001 ACCOUNT #: 334647 PAGE #: 4

Ralston Public Schools 9-12 Math Adoption

Overview of the Process

- Summer 2024
 - Math Standards and Instructional Shifts
 - Current Reality
 - Evaluation Tool
 - Materials Review
- Fall/Winter 2024-2025
 - Pilot training and plan time
 - Pilot
 - Quarter 2: McGraw-Hill
 - Quarter 3: Savvas



Pilot Process

- Pre-Test/Post-Test Data
- Weekly Feedback
- Classroom Observations
- Surveys

Classroom Observations

- **Teacher Actions**

- Opportunities for all students to work with grade level problems (I do, We do, You do)
- Productive Struggle (Reasoning and problem solving)
- Pose questions to prompt students to explain their thinking
- Opportunities for real-world problems
- Create conditions for collaboration and students to talk about each other's thinking
- Develop students' mathematical language and ideas

- **Student Actions**

- Working with grade level problems
- Persevere in problem solving
- Represent their thinking beyond the answers
- Apply mathematical thinking to real world problems
- Talk and questions about each other's thinking
- Use precise mathematical language and ideas

Classroom Observations

3 Point Scale: 1. Not observed 2. Somewhat Evident 3. Consistently Evident

Pre-Pilot Teacher Actions: 2.10

McGraw-Hill Average Teacher Actions: 2.45

Savvas Average Teacher Actions: 2.27

- Providing opportunities for student conversations

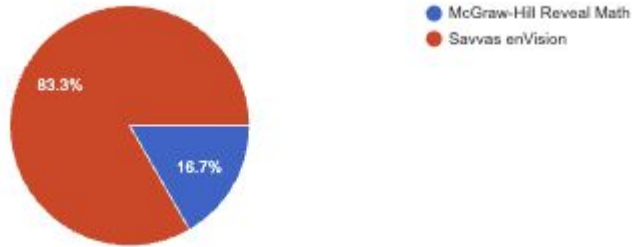
Pre-Pilot Student Actions: 2.11

McGraw-Hill Average Student Actions: 2.39

Savvas Average Student Actions: 2.00

- Students making connections to math and other disciplines

Teacher Feedback



Teacher Feedback

Alignment is great. Rigor is high - we will need to make sure we push our students to persevere and have productive struggle to raise them to a level that meets the goals of this higher rigor.

There are a lot of materials, videos, resources that align pretty well to the standards and processes.

Student Feedback

Which program do you prefer?



Next Steps:

- Curriculum Development Summer 2025: Math Toolbox
 - Backwards Design
 - Math Acceleration Project
 - Expectations for Use
- Summer 2025 Training for Administrators
- Implementation Support throughout the 25-26 school year

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