

Board of Education Regular
Meeting/Business
Monday, November 10, 2025 6:00 PM

Virginia Moon Administrative Center
8545 Park Drive
Ralston, NE 68127

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): Multiple
 - 6.2. Technology Plan Update
Speaker(s): Jason Fink
 - 6.3. Snow Removal Maintenance Vehicle Replacement
Speaker(s): Aaron Bredenkamp
 - 6.4. District Financial Report
Speaker(s): Dr. Aaron Bredenkamp
 - 6.5. Government Relations Update
Speaker(s): Mr. Jason Buckingham
 - 6.6. NASB Updates and Information
Speaker(s): Mrs. Elizabeth Kumru
 - 6.7. District Audit Report
Speaker(s): Aaron Bredenkamp
 - 6.8. District Calendar Development Process Overview & Multi-Year Review
Speaker(s): Ryan Pivonka
 - 6.9. Subcommittee meeting agenda reporting and communications update
Speaker(s): Multiple
7. Board Action Items
 - 7.1. Removal of Policy 6040 Advanced College Placement (Action)
Speaker(s): Jason Buckingham
 - 7.2. Approval of Policy 6040 Pre-Kindergarten Program (Action)
Speaker(s): Jason Buckingham
 - 7.3. Removal of Policy 6019 International Travel Study(Action)
Speaker(s): Jason Buckingham

7.4. Voluntary Separation Program (Action)

Speaker(s): Aaron Bredenkamp

8. Policy Review
9. Pre-Adjournment Information and Activities
 - 9.1. Announcements
 - 9.2. Board of Education Supplemental Meeting Information
 - 9.3. Future Board Calendar
10. Adjourn

2009
Public Participation at Board Meetings

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

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

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

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

Adopted on: _____

Revised on: _____

Reviewed on: _____

EFINANCE - POWERSCHOOL
 DATE: 11/07/2025
 TIME: 13:39:48

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20251110'
 ACCOUNTING PERIOD: 3/26

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
9001	134845	11/10/25	7687	360 COMMUNITY SERVI	0136020120000	20569	RPS STUDENT SERVICE	0.00	4,468.80
9001	134845	11/10/25	7687	360 COMMUNITY SERVI	0136020120000	20569	RPS STUDENT SERVICE	0.00	10,748.43
TOTAL CHECK									15,217.23
9001	134846	11/10/25	3556	ABANTE MARKETING	0180020262000	20610	RPS MAINTENANCE ADM	0.00	4,745.67
9001	134847	11/10/25	43	ACTION BATTERIES UN	0180020262000	20430	RPS MAINTENANCE ADM	0.00	160.17
9001	134849	11/10/25	4348	AQUA-CHEM INC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	912.00
9001	134850	11/10/25	5630	ARBOR FAMILY COUNSE	0136020212000	20320	RPS HIGH SCHOOL	0.00	1,050.00
9001	134851	11/10/25	2728	ARROW STAGE LINES	0136020340000	20610	RALSTON HIGH HS2600	0.00	1,702.00
9001	134851	11/10/25	2728	ARROW STAGE LINES	0136020340000	20610	RALSTON HIGH HS2600	0.00	1,349.00
9001	134851	11/10/25	2728	ARROW STAGE LINES	0136020340000	20610	RALSTON HIGH HS2601	0.00	3,298.00
TOTAL CHECK									6,349.00
9001	134852	11/10/25	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	823.31
9001	134852	11/10/25	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	851.70
9001	134852	11/10/25	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	454.24
TOTAL CHECK									2,129.25
9001	134853	11/10/25	8113	ATHLETICO PHYSICAL	0180020257000	20340	RPS HUMAN RESOURCES	0.00	125.00
9001	134853	11/10/25	8113	ATHLETICO PHYSICAL	0180020257000	20340	RPS HUMAN RESOURCES	0.00	625.00
TOTAL CHECK									750.00
9001	134854	11/10/25	5583	BAUER BUILT, INC	0180020271000	20430	RPS TRANSPORTATION	0.00	818.94
9001	134855	11/10/25	7653	BIG RED LOCKSMITHS	0180020262000	20430	RPS MAINTENANCE ADM	0.00	39.00
9001	134856	11/10/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS KAREN WESTERN	0.00	73.17
9001	134856	11/10/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS SUPPLY DELIVERY	0.00	9.95
9001	134856	11/10/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS WILDEWOOD	0.00	113.38
9001	134856	11/10/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS SEYMOUR	0.00	114.86
9001	134856	11/10/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS MEADOWS	0.00	117.06
9001	134856	11/10/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS BLUMFIELD	0.00	126.00
9001	134856	11/10/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS MOCKINGBIRD	0.00	133.49
9001	134856	11/10/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS ADMIN/VMAC/CO	0.00	931.50
9001	134856	11/10/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	404.56
9001	134856	11/10/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS HIGH SCHOOL	0.00	1,042.74
TOTAL CHECK									3,066.71
9001	134857	11/10/25	6660	BOUND TO STAY BOUND	0126020222000	20640	RALSTONMIDDLEMS2600	0.00	299.49
9001	134857	11/10/25	6660	BOUND TO STAY BOUND	0116720222000	20640	MOCKINGBIRD MB26002	0.00	91.76
TOTAL CHECK									391.25
9001	134858	11/10/25	3165	CDW GOVERNMENT	0180020258000	20735	WILL ORDER	0.00	3,343.76
9001	134858	11/10/25	3165	CDW GOVERNMENT	0180020258000	20735	GOOGLE GEMINI + LIC	0.00	1,368.00
TOTAL CHECK									4,711.76
9001	134859	11/10/25	4062	CENGAGE LEARNING	0116920115000	20610	RPS SS/ELLWW SS2600	0.00	39.11

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCT	DESCRIPTION	SALES TAX	AMOUNT
9001	134860	11/10/25	7766	CITY WIDE FACILITY	0126020261000	20340	RPS CUSTODIAL RMS	0.00	7,580.00
9001	134861	11/10/25	7870	CORNERSTONES OF CAR	0116320110000	20330	BLUMFIELD BL260027	0.00	3,200.00
9001	134861	11/10/25	7870	CORNERSTONES OF CAR	0116320110000	20610	BLUMFIELD BL260021	0.00	100.00
9001	134861	11/10/25	7870	CORNERSTONES OF CAR	0116920110000	20640	WILDEWOOD WW260005	0.00	25.00
TOTAL CHECK									3,325.00
9001	134862	11/10/25	8116	COSNE-COSN NEBRASKA	0180020258000	20330	RPS FINK, JASON	0.00	25.00
9001	134863	11/10/25	4037	COX BUSINESS	0180020258000	20382	RPS NOVEMBER 2025	0.00	7,920.27
9001	134864	11/10/25	1476	D & D LASER, INC	0116920110000	20734	WILDEWOOD WW260007	0.00	863.80
9001	134865	11/10/25	34	DEMCO, INC.	0116920222000	20610	WILDEWOOD WW260004	0.00	135.96
9001	134866	11/10/25	1729	DIETZE MUSIC	0136020110094	20731	RALSTON HIGH HS2600	0.00	147.60
9001	134866	11/10/25	1729	DIETZE MUSIC	0126020110094	20340	RALSTONMIDDLEMS2600	0.00	225.00
9001	134866	11/10/25	1729	DIETZE MUSIC	0136020110094	20731	RALSTON HIGH HS2600	0.00	250.99
9001	134866	11/10/25	1729	DIETZE MUSIC	0136020110093	20610	RALSTON HIGH HS2600	0.00	270.45
9001	134866	11/10/25	1729	DIETZE MUSIC	0136020110094	20731	RALSTON HIGH HS2600	0.00	104.40
9001	134866	11/10/25	1729	DIETZE MUSIC	0136020110094	20610	RALSTON HIGH HS2600	0.00	106.19
9001	134866	11/10/25	1729	DIETZE MUSIC	0136020110094	20731	RALSTON HIGH HS2600	0.00	-250.99
9001	134866	11/10/25	1729	DIETZE MUSIC	0136020110094	20731	RALSTON HIGH HS2600	0.00	23.39
9001	134866	11/10/25	1729	DIETZE MUSIC	0136020110093	20610	RALSTON HIGH HS2600	0.00	89.20
9001	134866	11/10/25	1729	DIETZE MUSIC	0136020110094	20731	RALSTON HIGH HS2600	0.00	2,102.84
9001	134866	11/10/25	1729	DIETZE MUSIC	0136020110094	20731	RALSTON HIGH HS2600	0.00	4,740.00
TOTAL CHECK									7,809.07
9001	134867	11/10/25	3128	DIGITAL DOT SYSTEMS	0180020258000	20340	RPS TECHNOLOGY ADMI	0.00	80.00
9001	134867	11/10/25	3128	DIGITAL DOT SYSTEMS	0180020258000	20340	RPS TECHNOLOGY ADMI	0.00	80.00
TOTAL CHECK									160.00
9001	134868	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	495.44
9001	134868	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	500.37
9001	134868	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	513.03
9001	134868	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	513.03
9001	134868	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	979.62
TOTAL CHECK									3,001.49
9001	134869	11/10/25	7859	JASMINE CASTANEDA	0116920115000	20320	WILDEWOOD 4.15 HOUR	0.00	114.75
9001	134872	11/10/25	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN/BOE LEGAL	0.00	22.67
9001	134872	11/10/25	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN/BOE LEGAL	0.00	22.67
TOTAL CHECK									45.34
9001	134877	11/10/25	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	141.95
9001	134878	11/10/25	7623	ELKHORN NORTH HIGH	0126020110093	20610	RALSTONMIDDLEMS2601	0.00	175.00
9001	134879	11/10/25	5575	ELKHORN SOUTH HIGH	0126020110093	20610	RALSTONMIDDLEMS2600	0.00	200.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	134880	11/10/25	5993	ESU #3/METRO REGION	0126020353500	20610	RPS CUR/RMS CU26003	0.00	228.00
9001	134880	11/10/25	5993	ESU #3/METRO REGION	0136020120000	20320	RPS STUDENT SERVICE	0.00	47,601.00
9001	134880	11/10/25	5993	ESU #3/METRO REGION	0180020251000	20330	RPS BREDEKAMP, AAR	0.00	20.00
9001	134880	11/10/25	5993	ESU #3/METRO REGION	0180020249000	20330	RPS POLLOCK, JEN	0.00	20.00
9001	134880	11/10/25	5993	ESU #3/METRO REGION	0180020221200	20330	RPS HARDING/ZABROWS	0.00	40.00
9001	134880	11/10/25	5993	ESU #3/METRO REGION	0116620129100	20320	RPS STARINIERI, LEA	0.00	400.00
9001	134880	11/10/25	5993	ESU #3/METRO REGION	0180020251000	20320	RPS BUSINESS2024-25	0.00	926.52
9001	134880	11/10/25	5993	ESU #3/METRO REGION	0116820120000	20320	RPS STUDENT SERVICE	0.00	14,186.00
9001	134880	11/10/25	5993	ESU #3/METRO REGION	0126020120000	20320	RPS STUDENT SERVICE	0.00	17,753.00
TOTAL CHECK									81,174.52
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	2,634.48
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	1,135.89
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	428.34
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	1,261.10
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	1,474.34
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	396.22
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	396.22
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	868.40
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	876.56
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	900.07
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	920.84
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	481.76
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	487.70
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	501.78
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	507.40
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	513.23
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	558.36
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	582.02
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	589.74
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	627.78
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	653.74
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	656.70
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	662.96
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	662.96
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	709.37
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	303.20
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	305.44
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	284.33
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	288.15
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	325.85
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	269.54
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	269.54
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20510	RPS TRANSPORTATION	0.00	72,267.98
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	150.00
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	150.00
9001	134882	11/10/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	150.00
TOTAL CHECK									94,251.99
9001	134883	11/10/25	272	FOLLETT SCHOOL SOLU	0116320222000	20640	BLUMFIELD BL260011	0.00	176.11

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9001	134883	11/10/25	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB26001	0.00	100.47
9001	134883	11/10/25	272	FOLLETT SCHOOL SOLU	0116420222000	20640	KARENWESTERN KW2600	0.00	65.46
9001	134883	11/10/25	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB26002	0.00	19.19
9001	134883	11/10/25	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB26002	0.00	46.32
9001	134883	11/10/25	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB26002	0.00	41.03
9001	134883	11/10/25	272	FOLLETT SCHOOL SOLU	0116420222000	20640	KARENWESTERN KW2600	0.00	20.12
9001	134883	11/10/25	272	FOLLETT SCHOOL SOLU	0116420222000	20640	KARENWESTERN KW2600	0.00	21.54
9001	134883	11/10/25	272	FOLLETT SCHOOL SOLU	0116420222000	20640	KARENWESTERN KW2600	0.00	39.09
9001	134883	11/10/25	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB26002	0.00	18.26
9001	134883	11/10/25	272	FOLLETT SCHOOL SOLU	0116820222000	20640	SEYMOUR SE260006	0.00	351.78
9001	134883	11/10/25	272	FOLLETT SCHOOL SOLU	0116320222000	20640	BLUMFIELD BL260018	0.00	354.33
9001	134883	11/10/25	272	FOLLETT SCHOOL SOLU	0116820222000	20640	SEYMOUR SE260004	0.00	300.50
9001	134883	11/10/25	272	FOLLETT SCHOOL SOLU	0116320222000	20640	BLUMFIELD BL260024	0.00	302.09
TOTAL CHECK								0.00	1,856.29
9001	134884	11/10/25	1622	GOODWILL INDUSTRIES	0136020120000	20569	RPS STUDENT SERVICE	0.00	1,350.00
9001	134885	11/10/25	344	GOODWIN TUCKER GROU	0116320262000	20430	RPS MAINTENANCE BLU	0.00	93.44
9001	134886	11/10/25	347	GOPHER SPORT/SPARK	0116820110068	20610	SEYMOUR SE260005	0.00	596.12
9001	134886	11/10/25	347	GOPHER SPORT/SPARK	0116320110001	20640	RPS CUR/BLUM CU2600	0.00	284.05
9001	134886	11/10/25	347	GOPHER SPORT/SPARK	0116820110001	20640	RPS CUR/SEY CU26003	0.00	284.05
TOTAL CHECK								0.00	1,164.22
9001	134887	11/10/25	8120	GRACENOTES, LLC.	0136020110093	20610	RALSTON HIGH HS2601	0.00	45.00
9001	134888	11/10/25	5051	GRAINGER	0136020262000	20430	RPS MAINTENANCE RHS	0.00	849.96
9001	134889	11/10/25	6030	HAMPTON INN - KEARN	0180020641800	20330	RPS HARDING, MEGAN	0.00	305.90
9001	134889	11/10/25	6030	HAMPTON INN - KEARN	0180020641800	20330	RPS POLLOCK, JENNIFE	0.00	305.90
9001	134889	11/10/25	6030	HAMPTON INN - KEARN	0180020641800	20330	RPS HARTMAN, ANDREA	0.00	305.90
9001	134889	11/10/25	6030	HAMPTON INN - KEARN	0180020641800	20330	RPS SCHROEDER, LISA	0.00	305.90
9001	134889	11/10/25	6030	HAMPTON INN - KEARN	0180020641800	20330	RPS PODRAZA, MINDY	0.00	305.90
9001	134889	11/10/25	6030	HAMPTON INN - KEARN	0180020641800	20330	RPS ORCHARD, MEGAN	0.00	305.90
9001	134889	11/10/25	6030	HAMPTON INN - KEARN	0180020641800	20330	RPS KELLY, LINDSAY	0.00	305.90
9001	134889	11/10/25	6030	HAMPTON INN - KEARN	0180020641800	20330	RPS JENSEN, BRIANNA	0.00	305.90
9001	134889	11/10/25	6030	HAMPTON INN - KEARN	0180020641800	20330	RPS SADLEMYER, LINDS	0.00	305.90
9001	134889	11/10/25	6030	HAMPTON INN - KEARN	0180020641800	20330	RPS HALL (MCCAULEY)	0.00	152.95
TOTAL CHECK								0.00	2,906.05
9001	134890	11/10/25	6679	HAUFF SPORTS	0126020110099	20610	RALSTONMIDDLEMS2600	0.00	1,104.00
9001	134891	11/10/25	1474	HEARTLAND FOUNDATIO	0136020120000	20569	RPS STUDENT SERVICE	0.00	5,170.00
9001	134892	11/10/25	4528	HEARTLAND ROOFING C	0180020262000	20430	RPS MAINTENANCE ADM	0.00	3,865.00
9001	134894	11/10/25	7063	HOBART SERVICE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	260.91
9001	134894	11/10/25	7063	HOBART SERVICE	0116420262000	20430	RPS MAINTENANCE KW	0.00	238.51
TOTAL CHECK								0.00	499.42
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0136020261000	20610	RPS CUSTODIAL RHS	0.00	161.28

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9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116720261000	20610	RPS CUSTODIAL MOCK	0.00	73.64
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116320261000	20610	RPS CUSTODIAL BLUM	0.00	76.72
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116420261000	20610	RPS CUSTODIAL KW	0.00	76.72
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116620261000	20610	RPS CUSTODIAL MEAD	0.00	80.64
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0126020261000	20610	RPS CUSTODIAL RMS	0.00	92.10
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116420261000	20610	RPS CUSTODIAL KW	0.00	53.76
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116420261000	20610	RPS CUSTODIAL KW	0.00	106.36
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116620261000	20610	RPS CUSTODIAL MEAD	0.00	140.16
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116720261000	20610	RPS CUSTODIAL MOCK	0.00	149.80
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0136020261000	20610	REJUVENATE SHINE RE	0.00	197.09
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0136020261000	20610	NABC NABC 1 GALLON	0.00	103.83
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0136020261000	20610	SPITFIRE 32 OZ. POW	0.00	91.03
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0136020261000	20610	PROTEAM INTERCEPT M	0.00	28.77
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0136020261000	20610	RENOWN 20 IN. GREEN	0.00	46.70
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0136020261000	20610	CREW 32 OZ. CLINGIN	0.00	83.23
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0136020261000	20610	HOSPITAL SPECIALTY	0.00	28.60
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116620261000	20610	SPARTAN PROTECT 128	0.00	70.20
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116620261000	20610	NABC NABC 1 GALLON	0.00	80.48
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116620261000	20610	SPARTAN CHEMICAL CO	0.00	72.24
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116620261000	20610	DAMP MOP 1 GALLON L	0.00	33.28
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116620261000	20610	RENOWN 36 IN. X 5 I	0.00	2.24
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116420261000	20610	REJUVENATE SHINE RE	0.00	289.33
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116420261000	20610	NABC NABC 1 GALLON	0.00	30.49
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116420261000	20610	MOTSENBOCKER'S LIFT	0.00	50.56
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116420261000	20610	BIOESQUE 1 GAL. BOT	0.00	50.09
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116320261000	20610	28 OZ. 16 IN. X 19	0.00	10.41
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116320261000	20610	TORK 2-PLY ADVANCED	0.00	60.52
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116320261000	20610	DAMP MOP 1 GALLON L	0.00	32.10
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116320261000	20610	REJUVENATE SHINE RE	0.00	184.21
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116320261000	20610	MOTSENBOCKER'S LIFT	0.00	32.19
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116320261000	20610	NABC NABC 1 GALLON	0.00	38.82
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116320261000	20610	SPITFIRE 32 OZ. POW	0.00	28.36
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116320261000	20610	SPARTAN PROTECT 128	0.00	33.86
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116620261000	20610	CREW 32 OZ. CLINGIN	0.00	54.21
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116620261000	20610	SPITFIRE 32 OZ. POW	0.00	39.53
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116620261000	20610	SPARTAN CHEMICAL CO	0.00	48.56
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116620261000	20610	REJUVENATE SHINE RE	0.00	85.57
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116620261000	20610	DAMP MOP 1 GALLON L	0.00	44.74
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116620261000	20610	NABC NABC 1 GALLON	0.00	81.15
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116620261000	20610	SPARTAN CHEMICAL CO	0.00	20.65
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116620261000	20610	SPARTAN PROTECT 128	0.00	47.19
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116620261000	20610	28 OZ. 16 IN. X 19	0.00	4.83
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116820261000	20610	RENOWN MEDIUM TOLIE	0.00	6.94
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116820261000	20610	RENOWN TOILET MOP B	0.00	20.72
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116820261000	20610	REJUVENATE SHINE RE	0.00	477.76
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116820261000	20610	SPITFIRE 32 OZ. POW	0.00	44.14
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116820261000	20610	RUBBERMAID COMMERC	0.00	90.82
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116820261000	20610	NABC NABC 1 GALLON	0.00	60.41
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116420261000	20610	RENOWN VACUUM BAG F	0.00	24.20
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116420261000	20610	TORK 2-PLY ADVANCED	0.00	28.24
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116420261000	20610	28 OZ. 16 IN. X 19	0.00	16.18

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9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116420261000	20610	RENOWN 16 IN. X 16	0.00	26.73
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0126020261000	20610	SPARTAN PROPECT 128	0.00	34.83
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0126020261000	20610	DAMP MOP 1 GALLON L	0.00	33.01
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0126020261000	20610	REJUVENATE SHINE RE	0.00	126.27
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0126020261000	20610	KIMTECH PURPLE NITR	0.00	25.68
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0126020261000	20610	RENOWN VACUUM BAG F	0.00	20.00
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0126020261000	20610	28 OZ. 16 IN. X 19	0.00	35.66
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0126020261000	20610	RENOWN 16 IN. X 16	0.00	29.46
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0126020261000	20610	RENOWN 20 IN. GREEN	0.00	17.95
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0126020261000	20610	RENOWN 20 IN. RED B	0.00	18.30
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116720261000	20610	RENOWN 16 IN. X 16	0.00	24.65
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116720261000	20610	28 OZ. 16 IN. X 19	0.00	14.92
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116720261000	20610	MISTY MISTY DUST MO	0.00	98.70
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116720261000	20610	DAMP MOP 1 GALLON L	0.00	17.27
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116720261000	20610	REJUVENATE SHINE RE	0.00	33.02
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116720261000	20610	NABC NABC 1 GALLON	0.00	20.88
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0180020261000	20610	3M 6 IN. X 9 IN. X	0.00	125.65
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0180020261000	20610	BIOESQUE 1 GAL. BOT	0.00	103.95
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0136020261000	20610	PROTEAM INTERCEPT M	0.00	74.32
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0136020261000	20610	PROTEAM PROGEN 15 C	0.00	1,017.00
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116320261000	20610	RPS CUSTODIAL BLUM	0.00	391.72
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0136020261000	20610	RPS CUSTODIAL RHS	0.00	420.47
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0116820261000	20610	RPS CUSTODIAL SEY	0.00	277.20
9001	134896	11/10/25	6960	THE HOME DEPOT PRO	0126020261000	20610	RPS CUSTODIAL RMS	0.00	280.31
TOTAL CHECK									
9001	134897	11/10/25	2781	HOPE MEDICAL OUTREA	0116320115000	20320	RPS SS/ELL BLUMFIEL	0.00	166.25
9001	134897	11/10/25	2781	HOPE MEDICAL OUTREA	0116320115000	20320	RPS SS/ELL BLUMFIEL	0.00	175.00
9001	134897	11/10/25	2781	HOPE MEDICAL OUTREA	0116320115000	20320	RPS SS/ELL BLUMFIEL	0.00	157.50
9001	134897	11/10/25	2781	HOPE MEDICAL OUTREA	0116320115000	20320	RPS SS/ELL BLUMFIEL	0.00	157.50
TOTAL CHECK									
9001	134898	11/10/25	7617	HOPE SQUAD, LLC.	0180020641800	20610	RPS STUDENT SERVICE	0.00	1,200.00
9001	134899	11/10/25	2715	HY-VEE GAS	0136020110060	20610	RPS HIGH SCHOOL	0.00	466.77
9001	134899	11/10/25	2715	HY-VEE GAS	0180020262000	20626	RPS MAINTENANCE	0.00	1,656.39
9001	134899	11/10/25	2715	HY-VEE GAS	0180020271000	20510	RPS TRANSPORTATION	0.00	1,728.75
9001	134899	11/10/25	2715	HY-VEE GAS	0180020271200	20626	RPS TRANSPORTATION	0.00	3,694.11
9001	134899	11/10/25	2715	HY-VEE GAS	0180020271000	20626	RPS TRANSPORTATION	0.00	842.39
9001	134899	11/10/25	2715	HY-VEE GAS	0136020120000	20610	RPS STUDENT SERVICE	0.00	266.63
9001	134899	11/10/25	2715	HY-VEE GAS	0126020110060	20630	RPS MIDDLE SCHOOL	0.00	252.14
9001	134899	11/10/25	2715	HY-VEE GAS	0136020340000	20610	RPS HIGH SCHOOL	0.00	65.93
9001	134899	11/10/25	2715	HY-VEE GAS	0116320620000	20610	RPS BLUMFIELD	0.00	93.24
9001	134899	11/10/25	2715	HY-VEE GAS	0136020110084	20610	RPS HIGH SCHOOL	0.00	53.26
9001	134899	11/10/25	2715	HY-VEE GAS	0136020110050	20610	RPS HIGH SCHOOL	0.00	18.64
9001	134899	11/10/25	2715	HY-VEE GAS	0126020110050	20610	RPS MIDDLE SCHOOL	0.00	43.33
9001	134899	11/10/25	2715	HY-VEE GAS	0180020256000	20610	RPS ADMIN/VMAC/CO	0.00	44.93
TOTAL CHECK									
9001	134901	11/10/25	2286	INFOSAFE SHREDDING	0180020232000	20320	RPS ADMIN/VMAC/CO	0.00	39.00

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9001	134902	11/10/25	515	J & J SMALL ENGINE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	39.25
9001	134903	11/10/25	8114	JILLYBEAN ICE CREAM	0136020340000	20610	RALSTON HIGH HS2601	0.00	651.30
9001	134904	11/10/25	565	JOHNSTONE SUPPLY CO	0126020262000	20430	RPS MAINTENANCE RMS	0.00	119.71
9001	134904	11/10/25	565	JOHNSTONE SUPPLY CO	0136020262000	20430	RPS MAINTENANCE RHS	0.00	260.58
9001	134904	11/10/25	565	JOHNSTONE SUPPLY CO	0136020262000	20430	RPS MAINTENANCE RHS	0.00	9.37
TOTAL CHECK									389.66
9001	134905	11/10/25	7131	JUST FOR KIDS, INC.	0116620129200	20320	RPS STUDENT SERVICE	0.00	560.50
9001	134905	11/10/25	7131	JUST FOR KIDS, INC.	0116420129200	20320	RPS STUDENT SERVICE	0.00	334.50
9001	134905	11/10/25	7131	JUST FOR KIDS, INC.	0116920129100	20320	RPS STUDENT SERVICE	0.00	351.50
9001	134905	11/10/25	7131	JUST FOR KIDS, INC.	0116920129200	20320	RPS STUDENT SERVICE	0.00	236.00
9001	134905	11/10/25	7131	JUST FOR KIDS, INC.	0126020120000	20320	RPS STUDENT SERVICE	0.00	444.00
9001	134905	11/10/25	7131	JUST FOR KIDS, INC.	0116620129100	20320	RPS STUDENT SERVICE	0.00	92.50
9001	134905	11/10/25	7131	JUST FOR KIDS, INC.	0136020120000	20320	RPS STUDENT SERVICE	0.00	814.00
9001	134905	11/10/25	7131	JUST FOR KIDS, INC.	0116620120000	20320	RPS STUDENT SERVICE	0.00	832.50
9001	134905	11/10/25	7131	JUST FOR KIDS, INC.	0116920120000	20320	RPS STUDENT SERVICE	0.00	962.00
9001	134905	11/10/25	7131	JUST FOR KIDS, INC.	0116720129200	20320	RPS STUDENT SERVICE	0.00	1,003.50
9001	134905	11/10/25	7131	JUST FOR KIDS, INC.	0116820120000	20320	RPS STUDENT SERVICE	0.00	1,073.00
9001	134905	11/10/25	7131	JUST FOR KIDS, INC.	0116820129200	20320	RPS STUDENT SERVICE	0.00	1,082.00
9001	134905	11/10/25	7131	JUST FOR KIDS, INC.	0116720120000	20320	RPS STUDENT SERVICE	0.00	1,110.00
9001	134905	11/10/25	7131	JUST FOR KIDS, INC.	0116420120000	20320	RPS STUDENT SERVICE	0.00	1,165.50
9001	134905	11/10/25	7131	JUST FOR KIDS, INC.	0116320129100	20320	RPS STUDENT SERVICE	0.00	1,332.00
9001	134905	11/10/25	7131	JUST FOR KIDS, INC.	0116320120000	20320	RPS STUDENT SERVICE	0.00	2,775.00
9001	134905	11/10/25	7131	JUST FOR KIDS, INC.	0116320129200	20320	RPS STUDENT SERVICE	0.00	2,899.00
TOTAL CHECK									17,067.50
9001	134906	11/10/25	7996	KASEYA US. LLC (BAC	0180020258000	20735	SYSTEM BACKUPS FOR	0.00	5,539.00
9001	134907	11/10/25	4452	KISSEL, KOHOUT, ES AS	0180020231000	20810	RPS LEGISLATIVE SER	0.00	4,065.30
9001	134908	11/10/25	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS PROF SERVICES A	0.00	2,585.28
9001	134908	11/10/25	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS PERSONNEL MATTE	0.00	1,045.00
9001	134908	11/10/25	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS OPPD PILOT MATT	0.00	540.00
TOTAL CHECK									4,170.28
9001	134909	11/10/25	6193	KSB SCHOOL LAW	0180020120000	20810	RPS STUDENT SERVICE	0.00	368.50
9001	134910	11/10/25	6993	LANGUAGE LINE SERVI	0116820115000	20330	RPS SS/ELL SEYMOUR	0.00	47.20
9001	134910	11/10/25	6993	LANGUAGE LINE SERVI	0116620115000	20330	RPS SS/ELL MEADOWS	0.00	21.83
9001	134910	11/10/25	6993	LANGUAGE LINE SERVI	0116320115000	20330	RPS SS/ELL BLUMFIEL	0.00	25.37
9001	134910	11/10/25	6993	LANGUAGE LINE SERVI	0136020115000	20330	RPS SS/ELL RHS	0.00	31.27
9001	134910	11/10/25	6993	LANGUAGE LINE SERVI	0116420115000	20330	RPS SS/ELL KARENWES	0.00	34.62
9001	134910	11/10/25	6993	LANGUAGE LINE SERVI	0126020115000	20330	RPS SS/ELL RMS	0.00	2.36
9001	134910	11/10/25	6993	LANGUAGE LINE SERVI	0116720115000	20330	RPS SS/ELL MOCKINGB	0.00	6.49
TOTAL CHECK									169.14
9001	134911	11/10/25	7541	LARSEN SUPPLY COMPA	0136020261000	20610	BOWL CLEANER MR. BL	0.00	95.83
9001	134911	11/10/25	7541	LARSEN SUPPLY COMPA	0136020261000	20610	LINER WAXED SANITAR	0.00	86.84
9001	134911	11/10/25	7541	LARSEN SUPPLY COMPA	0136020261000	20610	SOAP HAND FOAM FOAM	0.00	111.56

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	134911	11/10/25	7541	LARSEN SUPPLY COMPA	0116620261000	20610	TISSUE 2 PLY 4.5X3.	0.00	100.16
9001	134911	11/10/25	7541	LARSEN SUPPLY COMPA	0116620261000	20610	TOWEL ROLL BROWN 8"	0.00	238.33
9001	134911	11/10/25	7541	LARSEN SUPPLY COMPA	0116620261000	20610	PAD SCOURING MED DU	0.00	27.66
9001	134911	11/10/25	7541	LARSEN SUPPLY COMPA	0116420261000	20610	TISSUE 2 PLY 4.5X3.	0.00	212.65
9001	134911	11/10/25	7541	LARSEN SUPPLY COMPA	0116420261000	20610	TOWEL ROLL BROWN 8"	0.00	126.50
9001	134911	11/10/25	7541	LARSEN SUPPLY COMPA	0116420261000	20610	LINER 24X33 8 MIC C	0.00	37.45
9001	134911	11/10/25	7541	LARSEN SUPPLY COMPA	0116420261000	20610	LINER 43X48 16 MIC	0.00	125.15
9001	134911	11/10/25	7541	LARSEN SUPPLY COMPA	0116320261000	20610	TOWEL ROLL BROWN 8"	0.00	253.69
9001	134911	11/10/25	7541	LARSEN SUPPLY COMPA	0116320261000	20610	SAFETY ZONE BLACK N	0.00	46.46
9001	134911	11/10/25	7541	LARSEN SUPPLY COMPA	0116620261000	20610	TISSUE 2 PLY 4.5X3.	0.00	212.33
9001	134911	11/10/25	7541	LARSEN SUPPLY COMPA	0116620261000	20610	TOWEL ROLL BROWN 8"	0.00	336.86
9001	134911	11/10/25	7541	LARSEN SUPPLY COMPA	0116620261000	20610	LINER 24X33 8 MIC C	0.00	112.19
9001	134911	11/10/25	7541	LARSEN SUPPLY COMPA	0116620261000	20610	LINER 43X48 16 MIC	0.00	124.97
9001	134911	11/10/25	7541	LARSEN SUPPLY COMPA	0116820261000	20610	LAUNDRY DETERGENT 4	0.00	38.09
9001	134911	11/10/25	7541	LARSEN SUPPLY COMPA	0116820261000	20610	TOWEL ROLL BROWN 8"	0.00	253.74
9001	134911	11/10/25	7541	LARSEN SUPPLY COMPA	0116420261000	20610	LINER 43X48 16 MIC	0.00	125.25
9001	134911	11/10/25	7541	LARSEN SUPPLY COMPA	0116420261000	20610	TISSUE 2 PLY 4.5X3.	0.00	159.63
9001	134911	11/10/25	7541	LARSEN SUPPLY COMPA	0116420261000	20610	TOWEL ROLL BROWN 8"	0.00	126.62
9001	134911	11/10/25	7541	LARSEN SUPPLY COMPA	0126020261000	20610	TISSUE 2 PLY 4.5X3.	0.00	159.51
9001	134911	11/10/25	7541	LARSEN SUPPLY COMPA	0126020261000	20610	LINER WAXED SANITAR	0.00	68.78
9001	134911	11/10/25	7541	LARSEN SUPPLY COMPA	0126020261000	20610	LINER 43X48 16 MIC	0.00	166.88
9001	134911	11/10/25	7541	LARSEN SUPPLY COMPA	0126020261000	20610	SAFETY ZONE BLACK N	0.00	92.68
9001	134911	11/10/25	7541	LARSEN SUPPLY COMPA	0116720261000	20610	TISSUE 2 PLY 4.5X3.	0.00	159.46
9001	134911	11/10/25	7541	LARSEN SUPPLY COMPA	0116720261000	20610	TOWEL ROLL BROWN 8"	0.00	168.65
9001	134911	11/10/25	7541	LARSEN SUPPLY COMPA	0116720261000	20610	SAFETY ZONE BLACK N	0.00	138.99
9001	134911	11/10/25	7541	LARSEN SUPPLY COMPA	0116720261000	20610	DEGREASER MARS HEAV	0.00	52.20
TOTAL CHECK									3,959.11
9001	134913	11/10/25	5314	MADISON NATIONAL LI	01	9409	RPS NOVEMBER 2025 P	0.00	14,045.20
9001	134914	11/10/25	4884	MATHESON TRI-GAS, I	0180020262000	20430	RPS MAINTENANCE ADM	0.00	372.53
9001	134914	11/10/25	4884	MATHESON TRI-GAS, I	0136020262000	20430	RPS MAINTENANCE RMS	0.00	162.03
TOTAL CHECK									534.56
9001	134915	11/10/25	2595	SHAWNA B MAYER	0116320110000	20340	RPS BLUMFIELD	0.00	833.33
9001	134915	11/10/25	2595	SHAWNA B MAYER	0116420110000	20340	RPS KAREN WESTERN	0.00	833.33
9001	134915	11/10/25	2595	SHAWNA B MAYER	0116620110000	20340	RPS MEADOWS	0.00	833.33
9001	134915	11/10/25	2595	SHAWNA B MAYER	0116720110000	20340	RPS MOCKINGBIRD	0.00	833.33
9001	134915	11/10/25	2595	SHAWNA B MAYER	0116820110000	20340	RPS SEYMOUR	0.00	833.33
9001	134915	11/10/25	2595	SHAWNA B MAYER	0116920110000	20340	RPS WILDEWOOD	0.00	833.35
TOTAL CHECK									5,000.00
9001	134916	11/10/25	6502	MCGRAW HILL	0116320110001	20640	RPS CUR/BLUM CU2600	0.00	34.02
9001	134917	11/10/25	813	MECHANICAL SALES PA	0116720262000	20430	RPS MAINTENANCE MOC	0.00	1,333.86
9001	134919	11/10/25	5926	MENARDS	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	404.91
9001	134919	11/10/25	5926	MENARDS	0126020110080	20610	RALSTONMIDDLE IT-TH	0.00	233.43
9001	134919	11/10/25	5926	MENARDS	0126020110080	20610	RALSTONMIDDLE IT-TH	0.00	315.16
9001	134919	11/10/25	5926	MENARDS	0126020110080	20610	RALSTONMIDDLE IT-TH	0.00	354.23
9001	134919	11/10/25	5926	MENARDS	0180020261000	20610	RPS MAINTENANCE SEY	0.00	219.99

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9001	134919	11/10/25	5926	MENARDS	0116420261000	20610	RPS CUSTODIAL KW	0.00	219.99
9001	134919	11/10/25	5926	MENARDS	0116920261000	20610	RPS CUSTODIAL WW	0.00	219.99
9001	134919	11/10/25	5926	MENARDS	0116620261000	20610	RPS CUSTODIAL MEAD	0.00	219.99
9001	134919	11/10/25	5926	MENARDS	0116320261000	20610	RPS CUSTODIAL BLUM	0.00	219.99
9001	134919	11/10/25	5926	MENARDS	0116720261000	20610	RPS CUSTODIAL MOCK	0.00	219.99
9001	134919	11/10/25	5926	MENARDS	0136020261000	20610	RPS CUSTODIAL RHS	0.00	102.94
9001	134919	11/10/25	5926	MENARDS	0136020261000	20610	RPS CUSTODIAL RHS	0.00	139.92
9001	134919	11/10/25	5926	MENARDS	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	34.73
9001	134919	11/10/25	5926	MENARDS	0136020261000	20610	RPS CUSTODIAL RHS	0.00	34.99
9001	134919	11/10/25	5926	MENARDS	0116920262000	20430	RPS MAINTENANCE WW	0.00	45.20
9001	134919	11/10/25	5926	MENARDS	0180020262000	20430	RPS MAINTENANCE RMS	0.00	54.86
9001	134919	11/10/25	5926	MENARDS	0180020262000	20430	RPS MAINTENANCE ADM	0.00	68.44
9001	134919	11/10/25	5926	MENARDS	0180020262000	20430	RPS MAINTENANCE ADM	0.00	74.55
9001	134919	11/10/25	5926	MENARDS	0180020262000	20430	RPS MAINTENANCE ADM	0.00	86.54
9001	134919	11/10/25	5926	MENARDS	0116320262000	20430	RPS MAINTENANCE BLU	0.00	8.55
9001	134919	11/10/25	5926	MENARDS	0180020262000	20430	RPS MAINTENANCE ADM	0.00	16.96
9001	134919	11/10/25	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	6.79
9001	134919	11/10/25	5926	MENARDS	0180020256000	20610	RPS PUBLIC RELATION	0.00	19.98
9001	134919	11/10/25	5926	MENARDS	0136020261000	20610	RPS CUSTODIAL RHS	0.00	23.89
TOTAL CHECK									3,346.01
9001	134921	11/10/25	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	2.40
9001	134921	11/10/25	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	9.60
9001	134921	11/10/25	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8521 PARK DRIVE	0.00	10.40
9001	134921	11/10/25	834	METRO UTILITIES DIS	0116920261000	20629	RPS 8023 RALSTON AV	0.00	90.00
9001	134921	11/10/25	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	91.40
9001	134921	11/10/25	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	84.60
9001	134921	11/10/25	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8801 PARK DRIVE	0.00	53.60
9001	134921	11/10/25	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	47.60
9001	134921	11/10/25	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	49.60
9001	134921	11/10/25	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8521 PARK DRIVE	0.00	41.60
9001	134921	11/10/25	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	25.80
9001	134921	11/10/25	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	34.60
9001	134921	11/10/25	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	103.20
9001	134921	11/10/25	834	METRO UTILITIES DIS	0116820261000	20629	RPS 7900 SEYMOUR ST	0.00	111.00
9001	134921	11/10/25	834	METRO UTILITIES DIS	0116320261000	20629	RPS 10310 MOCKINGBI	0.00	226.00
9001	134921	11/10/25	834	METRO UTILITIES DIS	0116620261000	20629	RPS 9205 BERRY STRE	0.00	227.60
9001	134921	11/10/25	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	165.60
9001	134921	11/10/25	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	136.00
9001	134921	11/10/25	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	138.40
9001	134921	11/10/25	834	METRO UTILITIES DIS	0116720261000	20629	RPS 5100 SOUTH 93RD	0.00	319.32
9001	134921	11/10/25	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	338.40
9001	134921	11/10/25	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	349.80
9001	134921	11/10/25	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	190.40
9001	134921	11/10/25	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	198.40
9001	134921	11/10/25	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	212.40
9001	134921	11/10/25	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8801 PARK DRIVE	0.00	214.40
9001	134921	11/10/25	834	METRO UTILITIES DIS	0116920261000	20621	RPS 8023 RALSTON AV	0.00	360.00
9001	134921	11/10/25	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	365.60
9001	134921	11/10/25	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	279.40
9001	134921	11/10/25	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	662.40

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
9001	134921	11/10/25	834	METRO UTILITIES DIS	0116820261000	20621	RPS 7900 SEYMOUR ST	0.00	444.00
9001	134921	11/10/25	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	544.00
9001	134921	11/10/25	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	1,399.20
9001	134921	11/10/25	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	849.60
9001	134921	11/10/25	834	METRO UTILITIES DIS	0116320261000	20621	RPS 10310 MOCKINGBI	0.00	904.00
9001	134921	11/10/25	834	METRO UTILITIES DIS	0116620261000	20621	RPS 9205 BERRY STRE	0.00	910.40
9001	134921	11/10/25	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	1,117.60
9001	134921	11/10/25	834	METRO UTILITIES DIS	0116720261000	20621	RPS 5100 SOUTH 93RD	0.00	1,277.30
TOTAL CHECK									12,585.62
9001	134922	11/10/25	7168	MIDWEST ALARM SERVI	0116420262000	20352	RPS MAINTENANCE KW	0.00	587.26
9001	134922	11/10/25	7168	MIDWEST ALARM SERVI	0126020262000	20430	RPS MAINTENANCE RMS	0.00	214.50
9001	134922	11/10/25	7168	MIDWEST ALARM SERVI	0116720262000	20352	RPS MAINTENANCE MOC	0.00	357.50
9001	134922	11/10/25	7168	MIDWEST ALARM SERVI	0116720262000	20352	RPS MAINTENANCE MOC	0.00	143.00
TOTAL CHECK									1,302.26
9001	134923	11/10/25	8117	NATIONAL ASSC. FOR	0136020110094	20340	RALSTON HIGH HS2601	0.00	143.00
9001	134924	11/10/25	797	NCSA	0180020249000	20330	RPS POLLOCK, JENNIF	0.00	115.00
9001	134924	11/10/25	797	NCSA	0180020251000	20330	RPS BREDEKAMP, AAR	0.00	115.00
9001	134924	11/10/25	797	NCSA	0116720110000	20330	RPS FERGUSON, BRIAN	0.00	259.00
9001	134924	11/10/25	797	NCSA	0180020249000	20330	RPS POLLOCK, JENNIF	0.00	195.00
9001	134924	11/10/25	797	NCSA	0180020232000	20810	RPS BUCKINGHAM, JAS	0.00	435.00
9001	134924	11/10/25	797	NCSA	0180020249000	20810	RPS POLLOCK, JENNIF	0.00	435.00
9001	134924	11/10/25	797	NCSA	0116920241000	20810	RPS KAISER, KRIS	0.00	435.00
9001	134924	11/10/25	797	NCSA	0136020241000	20810	RPS SASEK, MARY	0.00	435.00
9001	134924	11/10/25	797	NCSA	0180020257000	20810	RPS PIVONKA, RYAN	0.00	435.00
9001	134924	11/10/25	797	NCSA	0116720241000	20810	RPS FERGUSON, BRIAN	0.00	435.00
TOTAL CHECK									3,294.00
9001	134925	11/10/25	830	NEBRASKA AIR FILTER	0116420262000	20430	RPS MAINTENANCE KW	0.00	618.02
9001	134925	11/10/25	830	NEBRASKA AIR FILTER	0126020262000	20430	RPS MAINTENANCE RMS	0.00	1,627.30
9001	134925	11/10/25	830	NEBRASKA AIR FILTER	0126020262000	20430	RPS MAINTENANCE RMS	0.00	97.20
TOTAL CHECK									2,342.52
9001	134926	11/10/25	2842	NEBRASKA DEPARTMENT	0180020221000	20262	RALSTON 0160820004	0.00	4,958.44
9001	134927	11/10/25	6455	NEBSPRA	0180020256000	20320	RPS FREDERICK, JIM	0.00	50.00
9001	134928	11/10/25	4538	NEFF TOWING INC	0180020271000	20430	RPS TRANSPORTATION	0.00	247.50
9001	134929	11/10/25	7674	OAK HILLS PRINTING	0116320120000	20610	RPS STUDENT SERVICE	0.00	28.80
9001	134930	11/10/25	921	ODP BUSINESS SOLUTI	0180020251000	20610	RPS BUSINESS B02600	0.00	29.80
9001	134930	11/10/25	921	ODP BUSINESS SOLUTI	0180020251000	20610	RPS BUSINESS B02600	0.00	37.64
9001	134930	11/10/25	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB26002	0.00	38.49
9001	134930	11/10/25	921	ODP BUSINESS SOLUTI	0116420110000	20610	KARENWESTERN KW2600	0.00	26.34
9001	134930	11/10/25	921	ODP BUSINESS SOLUTI	0116420110000	20610	KARENWESTERN KW2600	0.00	44.85
9001	134930	11/10/25	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB26002	0.00	48.58
9001	134930	11/10/25	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB26002	0.00	95.73
9001	134930	11/10/25	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN C0260008	0.00	132.97

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	134930	11/10/25	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB26002	0.00	116.81
9001	134930	11/10/25	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB26003	0.00	108.65
9001	134930	11/10/25	921	ODP BUSINESS SOLUTI	0136020110010	20610	RALSTON HIGH HS2601	0.00	152.44
9001	134930	11/10/25	921	ODP BUSINESS SOLUTI	0136020110040	20610	RALSTON HIGH HS2601	0.00	190.22
9001	134930	11/10/25	921	ODP BUSINESS SOLUTI	0136020110030	20610	RALSTON HIGH HS2600	0.00	16.39
9001	134930	11/10/25	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB26003	0.00	17.41
9001	134930	11/10/25	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO260008	0.00	22.76
9001	134930	11/10/25	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB26003	0.00	23.94
9001	134930	11/10/25	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB26002	0.00	24.12
9001	134930	11/10/25	921	ODP BUSINESS SOLUTI	0116420110000	20610	KARENWESTERN KW2600	0.00	8.07
9001	134930	11/10/25	921	ODP BUSINESS SOLUTI	0116320110000	20733	BLUMFIELD BL260020	0.00	266.63
9001	134930	11/10/25	921	ODP BUSINESS SOLUTI	0116320110000	20733	BLUMFIELD BL260020	0.00	787.89
TOTAL CHECK									2,189.73
9001	134931	11/10/25	7053	O'FLAHERTY SERVICES	0136020262000	20430	RPS MAINTENANCE RHS	0.00	760.00
9001	134931	11/10/25	7053	O'FLAHERTY SERVICES	0116720262000	20430	RPS MAINTENANCE MOC	0.00	135.00
TOTAL CHECK									895.00
9001	134932	11/10/25	4977	OMAHA PERFORMING AR	0136020110012	20610	RALSTON HIGH HS2601	0.00	135.00
9001	134933	11/10/25	936	OMAHA PUBLIC POWER	0136020261000	20622	RPS HIGH SCHOOL	0.00	129.60
9001	134933	11/10/25	936	OMAHA PUBLIC POWER	0116620261000	20622	RPS MEADOWS	0.00	6,114.13
9001	134933	11/10/25	936	OMAHA PUBLIC POWER	0116920261000	20622	RPS WILDEWOOD	0.00	6,399.63
9001	134933	11/10/25	936	OMAHA PUBLIC POWER	0116320261000	20622	RPS BLUMFIELD	0.00	7,267.17
9001	134933	11/10/25	936	OMAHA PUBLIC POWER	0126020261000	20622	RPS MIDDLE SCHOOL	0.00	11,761.04
9001	134933	11/10/25	936	OMAHA PUBLIC POWER	0180020261000	20622	RPS MEADOWS	0.00	2,664.99
9001	134933	11/10/25	936	OMAHA PUBLIC POWER	0116720261000	20622	RPS MOCKINGBIRD	0.00	3,448.40
9001	134933	11/10/25	936	OMAHA PUBLIC POWER	0116820261000	20622	RPS SEYMOUR	0.00	3,997.88
9001	134933	11/10/25	936	OMAHA PUBLIC POWER	0116420261000	20622	RPS KAREN WESTERN	0.00	4,652.89
9001	134933	11/10/25	936	OMAHA PUBLIC POWER	0136020261000	20622	RPS HIGH SCHOOL	0.00	33,991.05
TOTAL CHECK									80,426.78
9001	134934	11/10/25	430	OMAHA'S HENRY DOORL	0180020271000	20340	RPS/FT WILDEWOOD PH	0.00	164.00
9001	134935	11/10/25	2808	ONE SOURCE	0180020257000	20340	RPS HUMAN RESOURCES	0.00	586.50
9001	134936	11/10/25	1915	O'REILLY AUTOMOTIVE	0180020271000	20430	RPS TRANSPORTATION	0.00	136.91
9001	134936	11/10/25	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	114.85
9001	134936	11/10/25	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	151.24
9001	134936	11/10/25	1915	O'REILLY AUTOMOTIVE	0180020271200	20430	RPS TRANSPORTATION	0.00	38.00
9001	134936	11/10/25	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	32.29
9001	134936	11/10/25	1915	O'REILLY AUTOMOTIVE	0180020271200	20430	RPS TRANSPORTATION	0.00	33.98
9001	134936	11/10/25	1915	O'REILLY AUTOMOTIVE	0180020271000	20430	RPS TRANSPORTATION	0.00	22.20
9001	134936	11/10/25	1915	O'REILLY AUTOMOTIVE	0180020265000	20610	RPS TRANSPORTATION	0.00	18.99
9001	134936	11/10/25	1915	O'REILLY AUTOMOTIVE	0180020271000	20430	RPS TRANSPORTATION	0.00	19.74
9001	134936	11/10/25	1915	O'REILLY AUTOMOTIVE	0180020271200	20430	RPS TRANSPORTATION	0.00	19.74
9001	134936	11/10/25	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	-8.43
TOTAL CHECK									579.51
9001	134937	11/10/25	4558	PKD INTERNATIONAL/E	0136020355100	20610	RALSTON HIGH HS2601	0.00	675.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	134938	11/10/25	7171	PICK A TIME	0116820110000	20610	SEYMOUR SE260009	0.00	70.00
9001	134939	11/10/25	3989	PRIME COMMUNICATION	0180020258000	20340	RPS TECHNOLOGY ADMI	0.00	847.29
9001	134939	11/10/25	3989	PRIME COMMUNICATION	0116920262000	20352	RPS MAINTENANCE WW	0.00	390.00
TOTAL CHECK									1,237.29
9001	134940	11/10/25	1070	PRO-ED, INC.	0116720120000	20610	RPS SS/MOCK SS26002	0.00	72.93
9001	134940	11/10/25	1070	PRO-ED, INC.	0116920120000	20610	RPS SS/WW SS260024	0.00	54.15
9001	134940	11/10/25	1070	PRO-ED, INC.	0116620120000	20610	RPS SS/MEAD SS26002	0.00	56.81
9001	134940	11/10/25	1070	PRO-ED, INC.	0116320120000	20610	RPS SS/BLUM SS26002	0.00	60.97
9001	134940	11/10/25	1070	PRO-ED, INC.	0116420120000	20610	RPS SS/KW SS260024	0.00	34.99
9001	134940	11/10/25	1070	PRO-ED, INC.	0116820120000	20610	RPS SS/SEY SS260024	0.00	46.35
TOTAL CHECK									325.60
9001	134945	11/10/25	6362	RENSENHOUSE	0136020262000	20430	RPS MAINTENANCE RHS	0.00	12.45
9001	134945	11/10/25	6362	RENSENHOUSE	0116720262000	20430	RPS MAINTENANCE MOC	0.00	67.70
TOTAL CHECK									80.15
9001	134946	11/10/25	7392	SIS/GREATPLAINSCONT	0126020262000	20430	RPS MAINTENANCE RMS	0.00	128.75
9001	134946	11/10/25	7392	SIS/GREATPLAINSCONT	0136020262000	20430	RPS MAINTENANCE RHS	0.00	386.25
9001	134946	11/10/25	7392	SIS/GREATPLAINSCONT	0180020262000	20430	RPS MAINTENANCE ADM	0.00	389.72
TOTAL CHECK									904.72
9001	134947	11/10/25	8011	LYNN SNODGRASS	0180020271200	20332	REIMBURSE8/12-9/29/	0.00	113.40
9001	134947	11/10/25	8011	LYNN SNODGRASS	0180020271200	20332	REIMBURSE9/30-1010/	0.00	34.02
TOTAL CHECK									147.42
9001	134948	11/10/25	3545	ROCHESTER MIDLAND C	0116420262000	20352	RPS MAINTENANCE KW	0.00	214.88
9001	134948	11/10/25	3545	ROCHESTER MIDLAND C	0116820262000	20352	RPS MAINTENANCE SEY	0.00	214.88
9001	134948	11/10/25	3545	ROCHESTER MIDLAND C	0126020262000	20352	RPS MAINTENANCE RMS	0.00	214.88
9001	134948	11/10/25	3545	ROCHESTER MIDLAND C	0136020262000	20352	RPS MAINTENANCE RHS	0.00	214.89
TOTAL CHECK									859.53
9001	134949	11/10/25	1916	SAGE PUBLISHING	0116720115000	20610	RPS SS/MOCK SS26001	0.00	85.87
9001	134949	11/10/25	1916	SAGE PUBLISHING	0116320115000	20610	RPS SS/BLUM SS26001	0.00	85.88
TOTAL CHECK									171.75
9001	134950	11/10/25	7358	SCHOOL SPECIALTY, L	0116820110000	20610	SEYMOUR SE260007	0.00	70.19
9001	134951	11/10/25	7677	SCHUMACHER ELEVATOR	0116420262000	20430	RPS MAINTENANCE KW	0.00	200.80
9001	134951	11/10/25	7677	SCHUMACHER ELEVATOR	0126020262000	20430	RPS MAINTENANCE RMS	0.00	200.80
9001	134951	11/10/25	7677	SCHUMACHER ELEVATOR	0136020262000	20430	RPS MAINTENANCE RHS	0.00	803.20
TOTAL CHECK									1,204.80
9001	134952	11/10/25	7067	SHELL FLEET PLUS	0180020271000	20626	RPS TRANSPORTATION	0.00	61.81
9001	134952	11/10/25	7067	SHELL FLEET PLUS	0180020271000	20626	RPS TRANSPORTATION	0.00	-0.45
TOTAL CHECK									61.36
9001	134953	11/10/25	1187	SHERWIN WILLIAMS	0116320262000	20430	RPS MAINTENANCE BLU	0.00	54.59
9001	134954	11/10/25	1365	SIGNIT	0136020110000	20610	RALSTON HIGH HS2600	0.00	120.00

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9001	134955	11/10/25	5077	SODEXO, INC & AFFIL	0116320620000	20610	BLUMFIELD BL260022	0.00	20.70
9001	134955	11/10/25	5077	SODEXO, INC & AFFIL	0116920129100	20610	RPS/SS PS SEPTEMBER	0.00	131.04
9001	134955	11/10/25	5077	SODEXO, INC & AFFIL	0116320129100	20610	RPS/SS PS SEPTEMBER	0.00	136.02
9001	134955	11/10/25	5077	SODEXO, INC & AFFIL	0116420129100	20610	RPS/SS PS SEPTEMBER	0.00	136.02
9001	134955	11/10/25	5077	SODEXO, INC & AFFIL	0116720129100	20610	RPS/SS PS SEPTEMBER	0.00	136.02
TOTAL CHECK								0.00	559.80
9001	134956	11/10/25	8118	SOUTH HIGH MAGNET S	0126020110093	20610	RALSTONMIDDLEMS2601	0.00	250.00
9001	134957	11/10/25	6147	SUN VALLEY LANDSCAP	0126020262000	20430	RPS MAINTENANCE RMS	0.00	45.90
9001	134957	11/10/25	6147	SUN VALLEY LANDSCAP	0126020262000	20430	RPS MAINTENANCE RMS	0.00	113.75
TOTAL CHECK								0.00	159.65
9001	134958	11/10/25	8119	SWEETWATER SOUND, L	0116420110093	20610	KARENWESTERN KW2600	0.00	142.95
9001	134960	11/10/25	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	459.22
9001	134960	11/10/25	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	1,641.63
9001	134960	11/10/25	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	2,607.38
TOTAL CHECK								0.00	4,708.23
9001	134963	11/10/25	7952	EMILY M. WALKER	0126020115000	20320	RPS/RMS 6.5 HOURS	0.00	175.50
9001	134964	11/10/25	7953	UNIVERSITY OF NEB.	0136020120000	20569	RPS STUDENT SERVICE	0.00	34,172.67
9001	134966	11/10/25	7903	UNIVERSITY OF NEBRA	0116620110000	20330	RPS CUR/MEAD CU2600	0.00	75.00
9001	134966	11/10/25	7903	UNIVERSITY OF NEBRA	0116720110000	20330	RPS CUR/MOCK CU2600	0.00	75.00
9001	134966	11/10/25	7903	UNIVERSITY OF NEBRA	0116920110000	20330	RPS CUR/WW CU260034	0.00	75.00
9001	134966	11/10/25	7903	UNIVERSITY OF NEBRA	0126020110000	20330	RPS CUR/RMS CU26003	0.00	75.00
9001	134966	11/10/25	7903	UNIVERSITY OF NEBRA	0180020221200	20330	RPS CUR/ADMINCU2600	0.00	75.00
TOTAL CHECK								0.00	375.00
9001	134967	11/10/25	4832	VERIZON WIRELESS	0180020271200	20530	RPS TRANSPORTATION	0.00	67.01
9001	134967	11/10/25	4832	VERIZON WIRELESS	0180020251000	20610	RPS TWO PHONES	0.00	80.02
9001	134967	11/10/25	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOTSPOTS/JOYCE	0.00	680.17
9001	134967	11/10/25	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOTSPOTMANAGEME	0.00	25.33
TOTAL CHECK								0.00	852.53
9001	134968	11/10/25	3227	VIRCO, INC.	0116320110000	20733	BLUMFIELD BL260019	0.00	4,198.74
9001	134969	11/10/25	6317	VISION SERVICE PLAN 01		9409	RPS NOVEMBER 2025	0.00	3,889.42
9001	134970	11/10/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS BLUMFIELD	0.00	1,475.00
9001	134970	11/10/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS HIGH SCHOOL	0.00	2,249.34
9001	134970	11/10/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MIDDLE SCHOOL	0.00	555.00
9001	134970	11/10/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS WILDEWOOD	0.00	648.00
9001	134970	11/10/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/VMAC/CO	0.00	719.40
9001	134970	11/10/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS SEYMOUR	0.00	805.00
9001	134970	11/10/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MOCKINGBIRD	0.00	859.00
9001	134970	11/10/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/VMAC/CO	0.00	88.00
9001	134970	11/10/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS KAREN WESTERN	0.00	302.00

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9001	134970	11/10/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/VMAC/CO	0.00	335.69
9001	134970	11/10/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MEADOWS	0.00	454.49
TOTAL CHECK									8,490.92
9001	134971	11/10/25	7944	WATERLINK, INC.	0126020262000	20430	RPS MAINTENANCE RMS	0.00	330.75
9001	134972	11/10/25	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS HIGH SCHOOL	0.00	729.45
9001	134972	11/10/25	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS ADMIN/VMAC/CO	0.00	552.98
9001	134972	11/10/25	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS ADMIN/VMAC/CO	0.00	198.61
9001	134972	11/10/25	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	233.64
9001	134972	11/10/25	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS WILDEWOOD	0.00	59.78
9001	134972	11/10/25	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS BLUMFIELD	0.00	59.83
9001	134972	11/10/25	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS KAREN WESTERN	0.00	59.83
9001	134972	11/10/25	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MEADOWS	0.00	59.83
9001	134972	11/10/25	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MOCKINGBIRD	0.00	59.83
9001	134972	11/10/25	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS SEYMOUR	0.00	59.83
TOTAL CHECK									2,073.61
9001	134973	11/10/25	6719	WESTLAKE ACE HARDWA	0136020261000	20610	RPS MAINTENANCE RHS	0.00	14.78
9001	134973	11/10/25	6719	WESTLAKE ACE HARDWA	0180020262000	20430	RPS MAINTENANCE ADM	0.00	19.95
9001	134973	11/10/25	6719	WESTLAKE ACE HARDWA	0136020262000	20430	RPS MAINTENANCE RHS	0.00	25.98
9001	134973	11/10/25	6719	WESTLAKE ACE HARDWA	0126020262000	20430	RPS MAINTENANCE RMS	0.00	34.67
TOTAL CHECK									95.38
9001	134974	11/10/25	4061	WESTSIDE MIDDLE SCH	0126020110093	20610	RALSTONMIDDLEMS2601	0.00	175.00
9001	134975	11/10/25	6491	WHAT'S BUGGIN' YA	0126020262000	20352	RPS MAINTENANCE RMS	0.00	70.00
9001	134975	11/10/25	6491	WHAT'S BUGGIN' YA	0136020262000	20352	RPS MAINTENANCE RHS	0.00	270.00
9001	134975	11/10/25	6491	WHAT'S BUGGIN' YA	0180020262000	20352	RPS MAINTENANCE ADM	0.00	80.00
9001	134975	11/10/25	6491	WHAT'S BUGGIN' YA	0116320262000	20352	RPS MAINTENANCE BLU	0.00	60.00
9001	134975	11/10/25	6491	WHAT'S BUGGIN' YA	0116420262000	20352	RPS MAINTENANCE KW	0.00	60.00
9001	134975	11/10/25	6491	WHAT'S BUGGIN' YA	0116620262000	20352	RPS MAINTENANCE MEA	0.00	60.00
9001	134975	11/10/25	6491	WHAT'S BUGGIN' YA	0116720262000	20352	RPS MAINTENANCE MOC	0.00	60.00
9001	134975	11/10/25	6491	WHAT'S BUGGIN' YA	0116820262000	20352	RPS MAINTENANCE SEY	0.00	60.00
9001	134975	11/10/25	6491	WHAT'S BUGGIN' YA	0116920262000	20352	RPS MAINTENANCE WW	0.00	60.00
TOTAL CHECK									780.00
9001	134976	11/10/25	7708	WHYARTS, INC.	0136020120000	20610	RPS STUDENT SERVICE	0.00	1,350.00
9001	134977	11/10/25	8020	WINSUPPLY OF OMAHA	0126020262000	20430	RPS MAINTENANCE RMS	0.00	520.00
9001	134978	11/10/25	7538	WOODRIVER ENERGY, L	0126020261000	20621	RPS MIDDLE SCHOOL	0.00	356.10
9001	134978	11/10/25	7538	WOODRIVER ENERGY, L	0116820261000	20621	RPS SEYMOUR	0.00	685.12
9001	134978	11/10/25	7538	WOODRIVER ENERGY, L	0116920261000	20621	RPS WILDEWOOD	0.00	270.99
9001	134978	11/10/25	7538	WOODRIVER ENERGY, L	0136020261000	20621	RPS HIGH SCHOOL	0.00	12,093.15
TOTAL CHECK									13,405.36
9001	134979	11/10/25	8084	BRITTNIE ABLER	0116420353500	20333	REIMBURS9/22-10/20/	0.00	5.93
9001	134979	11/10/25	8084	BRITTNIE ABLER	0116620353500	20333	REIMBURS9/22-10/20/	0.00	5.93
9001	134979	11/10/25	8084	BRITTNIE ABLER	0116920353500	20333	REIMBURS9/22-10/20/	0.00	5.93
9001	134979	11/10/25	8084	BRITTNIE ABLER	0116320353500	20333	REIMBURS9/22-10/20/	0.00	5.94

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	23.73
9001	134980	11/10/25	4286	MARK LEE ADLER	0180020271000	20626	RPS TRANSP ACT FUEL	0.00	66.99
9001	134981	11/10/25	7778	KALI D ALLEN	0116720353500	20333	REIMBURS9/29-10/21/	0.00	2.38
9001	134981	11/10/25	7778	KALI D ALLEN	0116820353500	20333	REIMBURS9/29-10/21/	0.00	2.38
9001	134981	11/10/25	7778	KALI D ALLEN	0116920353500	20333	REIMBURS9/29-10/21/	0.00	2.38
TOTAL CHECK								0.00	7.14
9001	134982	11/10/25	4561	ANDREA HARTMAN	0126020110000	20333	REIMBURS9/29-10/22/	0.00	10.36
9001	134982	11/10/25	4561	ANDREA HARTMAN	0136020110000	20333	REIMBURS9/29-10/22/	0.00	10.36
9001	134982	11/10/25	4561	ANDREA HARTMAN	0180020641800	20330	RPS NEMTSS CONFER	0.00	19.47
9001	134982	11/10/25	4561	ANDREA HARTMAN	0180020641800	20330	REIMBURSE10/8-10/20	0.00	245.00
TOTAL CHECK								0.00	285.19
9001	134983	11/10/25	7799	AARON J BREDEKAMP	0180020251000	20333	REIMBURS10/16&11/6/	0.00	142.80
9001	134985	11/10/25	7117	SUZANNE GRAVES	0116620110000	20251	REIMBURSED 9 HOURS	0.00	3,285.00
9001	134986	11/10/25	8045	MEGAN NOELLE HARDIN	0180020221200	20333	REIMBURSED10/2-23/2	0.00	382.20
9001	134987	11/10/25	8092	MARIA M HERNANDEZ	0180020232000	20333	REIMBURS9/23-10/10/	0.00	118.30
9001	134988	11/10/25	4695	LINDSAY JENAE KELLY	0116720350000	20333	REIMBURSE8/5-10/10/	0.00	21.35
9001	134988	11/10/25	4695	LINDSAY JENAE KELLY	0116320350000	20333	REIMBURSE8/5-10/10/	0.00	21.35
9001	134988	11/10/25	4695	LINDSAY JENAE KELLY	0180020641800	20330	REIMBURSE10/8-10/20	0.00	245.00
9001	134988	11/10/25	4695	LINDSAY JENAE KELLY	0116820350000	20333	REIMBURSE8/5-10/10/	0.00	13.21
9001	134988	11/10/25	4695	LINDSAY JENAE KELLY	0180020641800	20330	REIMBURSED NEMTTSCO	0.00	15.60
9001	134988	11/10/25	4695	LINDSAY JENAE KELLY	0116920350000	20333	REIMBURSE8/5-10/10/	0.00	16.26
9001	134988	11/10/25	4695	LINDSAY JENAE KELLY	0116620350000	20333	REIMBURSE8/5-10/10/	0.00	19.31
9001	134988	11/10/25	4695	LINDSAY JENAE KELLY	0116420350000	20333	REIMBURSE8/5-10/10/	0.00	10.16
TOTAL CHECK								0.00	362.24
9001	134992	11/10/25	8115	KASSONDRA L NANFITO	0136020110000	20251	REIMBURSED 9 HOURS	0.00	3,285.00
9001	134993	11/10/25	8006	ASHLEY NODGAARD	0180020256000	20333	REIMBURSED10/28/202	0.00	63.84
9001	134995	11/10/25	3150	CHRISTINE REDEMSKE	0116920353500	20333	REIMBURS9/29-10/31/	0.00	25.76
9001	134996	11/10/25	4527	LISA SCHROEDER	0116620241000	20333	REIMBURSED10/9&10/2	0.00	247.80
9001	134997	11/10/25	6778	CHRISTINA M SONNTAG	0180020251000	20212	REIMBURS5/16-10/23/	0.00	250.00
9001	134999	11/10/25	7906	MIKI VALENTA	0136020110000	20333	REIMBURSED10/06/202	0.00	208.60
9001	135000	11/10/25	7872	GARY WESTBROOK	0180020258000	20333	REIMBURS9/26-10/24/	0.00	89.04
9001	135001	11/10/25	7798	SARA E ZABROWSKI-GA	0180020221200	20333	REIMBURSED10/28/202	0.00	71.40
TOTAL CASH ACCOUNT								0.00	546,727.26

EFINANCE - POWERSCHOOL
DATE: 11/07/2025
TIME: 13:39:48

RALSTON PUBLIC SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 16
ACCTPA21

SELECTION CRITERIA: `transact.ck_date='20251110'`
ACCOUNTING PERIOD: 3/26

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG.	KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL FUND									0.00	546,727.26

EFINANCE - POWERSCHOOL
DATE: 11/07/2025
TIME: 13:39:48

RALSTON PUBLIC SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 17
ACCTPA21

SELECTION CRITERIA: transact.ck_date='20251110'
ACCOUNTING PERIOD: 3/26

FUND - 02 - DEPRECIATION

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	134941	11/10/25	4158	TRUCK CENTER COMPAN	0280020290000	20732	RPS TRANSPORTATON N	0.00	148,130.00
9001	134942	11/10/25	6009	STERLING COMPUTERS	0280020110000	20730	YEARLY HP 14" CHROM	0.00	114,087.60
9001	134942	11/10/25	6009	STERLING COMPUTERS	0280020110000	20730	RPS TECHNOLOGY ADMI	0.00	12,676.40
TOTAL CHECK								0.00	126,764.00
TOTAL CASH ACCOUNT								0.00	274,894.00
TOTAL FUND								0.00	274,894.00

EFINANCE - POWERSCHOOL
 DATE: 11/07/2025
 TIME: 13:39:48

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 18
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20251110'
 ACCOUNTING PERIOD: 3/26

FUND - 06 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	134876	11/10/25	8111	ALYSHA HARRIS	0616720310000	20610	REFUNDED BALANCE	0.00	52.10
9001	134893	11/10/25	8096	HIREQUEST, INC.	0616420310000	20340	RPS HR/CHHETRI&MURR	0.00	272.25
9001	134893	11/10/25	8096	HIREQUEST, INC.	0616420310000	20340	RPS HR/MURRAY, DAVID	0.00	247.50
TOTAL CHECK								0.00	519.75
9001	134965	11/10/25	1924	UNIVERSITY OF NEBRA	0636020310000	20340	RPS FS/HIGH SCHOOL	0.00	125.00
9001	134965	11/10/25	1924	UNIVERSITY OF NEBRA	0616720310000	20340	RPS FS/MOCKINGBIRD	0.00	50.00
9001	134965	11/10/25	1924	UNIVERSITY OF NEBRA	0626020310000	20340	RPS FS/MIDDLE SCHOO	0.00	50.00
9001	134965	11/10/25	1924	UNIVERSITY OF NEBRA	0616320310000	20340	RPS FS/BLUMFIELD 2	0.00	50.00
9001	134965	11/10/25	1924	UNIVERSITY OF NEBRA	0616920310000	20340	RPS FS/WILDEWOOD 1	0.00	25.00
9001	134965	11/10/25	1924	UNIVERSITY OF NEBRA	0616420310000	20340	RPS FS/KAREN WESTER	0.00	25.00
TOTAL CHECK								0.00	325.00
9001	134967	11/10/25	4832	VERIZON WIRELESS	0680020310000	20530	RPS FOOD SERVICES	0.00	65.90
TOTAL CASH ACCOUNT								0.00	962.75
TOTAL FUND								0.00	962.75

EFINANCE - POWERSCHOOL
 DATE: 11/07/2025
 TIME: 13:39:48

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 19
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20251110'
 ACCOUNTING PERIOD: 3/26

FUND - 08 - SPECIAL BUILDING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	134875	11/10/25	4528	HEARTLAND ROOFING C	0836020470000	20450	RPS HIGH SCHOOL	0.00	19,250.00
9001	134900	11/10/25	7410	KANSAS CITY AUDIO -	0836020470000	20733	RPS HIGH SCHOOL	0.00	189,550.98
9001	134912	11/10/25	5926	MENARDS	0836020470000	20733	RPS HIGH SCHOOL	0.00	756.99
9001	134943	11/10/25	5086	RAY MARTIN COMPANY	0836020470000	20450	RPS HIGH SCHOOL	0.00	700.00
9001	134943	11/10/25	5086	RAY MARTIN COMPANY	0816320470000	20450	RPS BLUMFIELD	0.00	5,362.91
9001	134943	11/10/25	5086	RAY MARTIN COMPANY	0836020470000	20450	RPS HIGH SCHOOL	0.00	6,580.26
TOTAL CHECK								0.00	12,643.17
9001	134944	11/10/25	7039	SPORTS FACILITY MAI	0826020470000	20450	RPS MIDDLE SCHOOL	0.00	21,525.60
9001	134962	11/10/25	7562	THE WEITZ COMPANY	0836020470000	20450	RPS HIGH SCHOOL	0.00	604,916.00
TOTAL CASH ACCOUNT								0.00	848,642.74
TOTAL FUND								0.00	848,642.74

EFINANCE - POWERSCHOOL
 DATE: 11/07/2025
 TIME: 13:39:48

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 20
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20251110'
 ACCOUNTING PERIOD: 3/26

FUND - 10 - COOPERATIVE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	134848	11/10/25	7842	AMY BECKER	1080020215100	20320	RPS SS/SUBURBAN	0.00	1,222.65
9001	134870	11/10/25	6024	NICOLE CHRISTY	1080020215100	20320	RPS SS/SUBURBAN	0.00	412.50
9001	134871	11/10/25	7656	SUMMER DYKSTRA	1080020215100	20320	RPS SS/SUBURBAN	0.00	900.00
9001	134873	11/10/25	7957	VICTORIA DEUEL	1080020215100	20320	RPS SS/SUBURBAN	0.00	150.00
9001	134905	11/10/25	7131	JUST FOR KIDS, INC.	1080020215100	20320	RPS SS/SUBURBAN	0.00	592.00
9001	134959	11/10/25	7782	TREASURED WORDS, LL	1080020215100	20320	RPS SS/SUBURBAN	0.00	9,639.00
9001	134961	11/10/25	8021	TRUFFLE TRUFLE, INC	1080020215100	20320	RPS SS/SUBURBAN	0.00	192.50
9001	134984	11/10/25	8094	JULIE CHRISTENSEN	1080020215100	20333	REIMBURS9/29-10/23/	0.00	27.30
9001	134989	11/10/25	4022	TRACY LOUCKS	1080020215100	20333	REIMBURS9/23-10/20/	0.00	728.00
9001	134990	11/10/25	8112	KAYLA LYNN MCKINNEY	1080020215100	20333	REIMBURSED10/6&7/25	0.00	70.00
9001	134991	11/10/25	6643	JODY L. MENEAR	1080020215100	20333	REIMBURS9/26-10/23/	0.00	276.92
9001	134994	11/10/25	4455	SUSAN I PETERSEN	1080020215100	20333	REIMBURSED10/2-31/2	0.00	300.23
9001	134994	11/10/25	4455	SUSAN I PETERSEN	1080020215100	20333	REIMBURSED9/4-30/20	0.00	373.80
TOTAL CHECK									674.03
9001	134998	11/10/25	7606	JERA L STERNER	1080020215100	20333	REIMBURS9/23-10/22/	0.00	768.04
TOTAL CASH ACCOUNT									15,652.94
TOTAL FUND									15,652.94
TOTAL REPORT									1,686,879.69

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

Monday, October 27, 2025

The Ralston Public Schools Board of Education met in open, public session on Monday, October 27, 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. Sara Zabrowski-Gates, Dr. Ryan Pivonka, Mr. Jim Frederick, and Mrs. Angie Murphy.

Consent Agenda

Consent agenda items include minutes from the October 13th meeting.

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

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

BOARD DEVELOPMENT AND COMMUNICATION

Board Comments

Mrs. Richards

- NASB Presidents Circle
- Board of Education agenda meeting
- Upcoming Ralston High School Blood Drive
- Upcoming Fundraiser for Ralston High School SkillsUSA

Mrs. Kumru

- NE State Senator Juarez's Zoom meeting
- Ralston High School softball team sendoff to State Tournament
- NITC (Nebraska Information Technology Commission) Education meeting
- Purchased coffee cakes to support Ralston High School HOSA fundraiser
- Teaching & Learning subcommittee meeting

Ms. Roarty

- Buildings & Ground subcommittee meeting
- Looking forward to Ralston High School and Karen Western Thanksgiving luncheons
- Taking part in Ralston High School mock interviews in December

Mrs. Krause

- Teaching & Learning subcommittee meeting
- Lil & Tiny Rams Trunk & Treat at Ralston High School

Mrs. Hough

- NE State Senator Juarez's Zoom meeting

Mrs. Willey

Provided special recognition to Mr. Lucero for thinking “out of the box” about fundraising activities such as the upcoming SkillsUSA movie drive-in night at RHS and affordable family pictures. These activities also provide our students a learning experience to go along with raising money for their student organization. Mrs. Willey also thank everyone involved with the publicity the district has received lately with the news articles and Interviews.

- She attended the RHS volleyball game in Malcome

Government Relations Update

Mr. Buckingham updated the Board regarding legislative issues.

NASB Update

- Governor Finance Committee on 10/31
- State Conference and Delegate Assembly in November
- Legislative Issue Conference on 1/25 & 1/26 in Lincoln
- President's Retreat in Kearney on February 16th
- National Conference in San Antonio in April

District Calendar Development Process Overview & Multi-Year Review

Dr. Ryan Pivonka provided an overview of the calendar development process and shared drafts of the 2026-2027 and 2027-2028 District Calendar for the Board to review and provide feedback prior to being distributed for feedback from stakeholders.

Ralston Schools Foundation Financials Update

Mr. Buckingham reviewed the year end financials for the Ralston Schools Foundation.

Voluntary Separation Program

Dr. Aaron Bredekamp outlined the District's Voluntary Separation program detailed in Policy 4055. Each year, the Board will consider offering the program to certified staff. Consideration normally happens in November. Mr. Buckingham will outline the details of the program, next steps, and recommendations for the 2025-2026 school year.

Grant Funding Report

Dr. Bredekamp reviewed the grant funding received by RPS, and how it is used.

Superintendent Evaluation policy, timeline, goal setting, and process.

The policy, timeline, goal setting and process for the evaluation of the superintendent will be reviewed.

10/20-10/26 Superintendent self-evaluation
10/28 NASB sends self-evaluation to the BOE
10/28-11/6 BOE completes Supt. evaluation
11/17 Final results reported to the BOE president
11/24 Final results presented for approval at the BOE meeting

Attendance data update

Mr. Buckingham gave an update on the attendance data.

District Bond Project Update

Mr. Buckingham provided an update to the Board of Education on the progress of various projects with the 2021 Future Ready Ralston Bond Initiative.

October 20, 2025

- Phase II timeline
 - 11/12 Drawings ready
 - 11/18 2pm Pre-Bid meeting
 - 12/4 Bids Due
 - 12/8 Bids presented to the BOE for approval.
 - Work can begin immediately at Central Office and Speck Nelson Stadium
- RHS
 - Punchlist list has started, target completion date December 2025
 - Chiller demolition and installation have started with A/B Wing chiller replacement; AC is down until start up 10/27-10/29.
 - Lighting to be replaced, manufacturer's defect in lineal lights.
 - Pool Pak to be delivered end of January.
 - Tile work in restrooms continues.
- RMS
 - Punch list work ongoing, new gym pads and backboards installed in the Upper Gym
- BL
 - Water leakage under the slab in one of the north exits. Plumber is investigating.
 - Balancing of HVAC system is ongoing.

- MB
 - Gym floor has been temporarily fixed, awaiting a permanent solution.

Additional Board Action Item

Removal of Policy 2025 Quorum

Mrs. Liz Kumru motioned to approve removal of policy 2025 Quorum, as the requirements are written in statue. The motion was seconded by Mrs. Carrie Hough.

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

Removal of Policy 6035 Teacher Mentoring

Mrs. Katie Krause motioned to approve removal of policy 6035 Teacher Mentoring, as the requirements for a mentoring program already exist in Rule 10. The motion was seconded by Mrs. Samantha Willey.

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

Motion to amend policy 6034, Concussion Awareness

Mrs. Katie Krause motioned to amend Policy 6034 to match the recommendation of our policy service provider. The motion was seconded by Mrs. Carrie Hough.

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

Policy Review

The Board and Administration reviewed proposed policies:

3058 Naming School Facilities and Property
6019 International Travel Study

- 6039 Repeat of Grade at Parent Guardian Request
- 6040 Advanced College Placement

Adjournment

The Board voted to adjourn the meeting at 7:37 pm with a motion made by Mrs. Liz Kumru and a second by Mrs. Katie Krause.

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

The next regular meeting is scheduled for November 10, 2025, at 6:00 pm.

Mrs. Robin Richards, President

Mrs. Samantha Willey, Secretary

Bill Review Schedule for 2026

January 12

Samantha
Mary

February 9

Robin
Carrie

March 9

Liz
Katie

April 13

Mary
Robin

May 11

Carrie
Liz

June 8

Samantha
Mary

July 13

Katie
Robin

August 10

Samantha
Liz

September 14

Robin
Carrie

October 12

Liz
Katie

November 9

Mary
Samantha

December 14

Carrie
Katie

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

Monday, November 10, 2025

The Ralston Public Schools Board of Education met in open, public session on Monday, November 10, 2025. The meeting took place at the Virginia Moon Administration 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

A motion was made to excuse Board Member Mrs. Carrie Hough. A motion was made by Mrs. Elizabeth Kumru and seconded by Mrs. Samantha Willey

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

In addition to the Board members, those in attendance included Mr. Jason Buckingham, Dr. Aaron Bredenkamp, Dr. Sara Zabrowski-Gates, Dr. Ryan Pivonka, Mr. Jim Frederick, Mrs. Megan Harding, Mrs. Jen Pollock, Mr. Jason Fink, and Mrs. Angie Murphy.

District Recognition and Celebrations

Ralston Public Schools invited student athletes, coaches, two elementary students and their teacher to receive special recognition from our Board of Education. Mr. Jason Buckingham introduced each before they received recognition from the Board of Education.

Ralston High School Softball Team

Head Coach Mike Gentry, along with assistant coaches, student athletes, and families were in attendance to be recognized for their outstanding season and earned spot in the season ending State Tournament. Coach Gentry provided the Board a season overview, going over individual and team statistics, and notable games and moments throughout the season.

Ralston High School Cross Country State Qualifiers

Head Coach Justin Farr, along with his assistant coach, two state qualifiers Makayla Hargrave (senior) and Barrett McChaley (freshman) were in attendance to be recognized for earning spot in the season ending State Cross Country meet. Makayla placed 10th in districts and achieved the third-fastest time for an RHS girl's runner at the state course. Barrett placed eighth in districts; registered the fourth-fastest freshman time for and RHS boy at the state course since the 1960's/70's.

Nebraska Kid Governor Program

Meadows Elementary educator Mr. Ben Billesbach, and fifth grade students Delaynie Allison and Charlie Couch were in attendance to be recognized for representing RPS in the Nebraska Kid Governor program.

The Kid Governor program is an award-winning civics education initiative empowering fifth graders to become active leaders by participating in a real-world election. For the first time in Nebraska, this annual program teaches essential lessons about state government, voting, and civic participation by having students nominate a candidate from their school to run for the one-year term of Kid Governor.

Fifth graders throughout Ralston Public Schools and across Nebraska watched campaign videos of the seven finalists and voted in an authentic statewide election.

Civic Nebraska is a nonpartisan organization dedicated to strengthening democracy in Nebraska through a three-pronged approach: fostering youth civic leadership, improving civic health through community-based programs, and protecting and advocating for voting rights.

Delaynie Allison’s platform:

- Animal welfare and increasing shelter adoptions.
 - Provided data from Nebraska Humane Society

Charlie Couch’s platform:

- Raising awareness and support for children and families affected by cancer
 - Highlighted partnership potential with Camp Kesem (UNL-run, free camp for kids whose parents have cancer)

Consent Agenda

Consent agenda items include minutes from the October 27th meeting; October Financial Report, October 2025 bills in the amount of \$546,727.26 for the General Fund, and \$848,642.74 for the Special Building Fund. Prior to the meeting, Mrs. Carrie Hough and Ms. Mary Roarty reviewed the bills.

Motion to approve the consent agenda was made by Mrs. Elizabeth Kumru and seconded by Ms. Mary Roarty.

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

BOARD DEVELOPMENT AND COMMUNICATION

Board Comments

Mrs. Richards:

- Attended Buildings & Grounds Sub - Committee meeting
- Attended Board of Education Agenda Meeting
- Extended congratulations to all the schools that had high attendance numbers this past week, including Karen Western at 100%.
- Thanked Board members who are joining her to serve at the Veterans Day breakfast at Applewood Hy Vee.

- Looking forward to the Thanksgiving luncheons at Karen Western and Ralston High School

Mrs. Kumru:

- Attended Mockingbird Storytellers Club, told ghost stories on Halloween.
- Attended Lynx training at the High School
- Looking forward to attending Thanksgiving luncheons at Karen Western and Ralston High School

Ms. Roarty

Extended special thanks to Applewood Hy-Vee for their ongoing community support with their \$3.00 adult meals and kids under 12 eating free meals. Ms. Roarty also recognized the RHS students & staff for helping to serve all the meals.

She also mentioned the Superintendent Performance Review and her reflection and gratitude for progress over the year.

Mrs. Krause:

- Attended Seymour Elementary Title 1 STEM Night
- Looking forward to attending Thanksgiving luncheons at Karen Western and Ralston High School

Mrs. Willey

Congratulated all the students, their parents, families, and coaches on all the achievements that earned throughout the fall. She also gave a shout out and thanked all the principals and teachers for all the work and effort they are putting into improving the school attendance.

Technology Plan Update

Mr. Jason Fink, Director of Facilities, updated the Board of Education on our current technology plan.

Snow Removal Maintenance Vehicle Replacement

Dr. Aaron Bredenkamp and Mr. Jason Fink discussed their recommendations for the purchase of vehicle(s) to replace existing vehicles in our fleet.

District Financial Report

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

Government Relations Update

Mr. Jason Buckingham provided the Board with an update regarding Legislative issues.

NASB Update

- State Conference November 19-21

District Audit Report

Dr. Aaron Bredenkamp provided the most recent District Audit Report and answered all

questions the Board of Education members had.

District Calendar Development Process Overview & Multi-Year Review

Dr. Ryan Pivonka provided an overview of the calendar development process and shared drafts of the 2026-2027 and 2027-2028 District Calendar for the Board to review and provide feedback prior to being distributed for feedback from stakeholders.

Subcommittee meeting agenda reporting.

Mrs. Katie Krause, Ms. Mary Roaryt, Mrs. Elizabeth Kumru and Mrs. Samantha Willey gave a review of the following meetings:

- Teaching and Learning
- Buildings & Grounds
- Finance & Human Resource Meeting

Board Action Items

Motion to approve the removal of policy 6040 Advanced College Placement per recommendation of our policy service.

Mrs. Katie Krause motioned to approve the removal of policy 6040 Advance College Placement per recommendation of our policy service. The motion was seconded by Mrs. Elizabeth Kumru.

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

Motion to approve adoption of policy 6040 Pre-Kindergarten Program per recommendation of our policy service.

Mrs. Katie Krause motioned to approve adoption of policy 6040 Pre-Kindergarten Program per recommendation of our policy service. The motion was seconded by Mrs. Elizabeth Kumru.

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

Motion to approve Removal of policy 6019 International Travel Study per recommendation of our policy service.

Mrs. Elizabeth Kumru motioned to approve the removal of policy 6019 International Travel Study as recommendation of our policy service. The motion was seconded by Mrs. Katie Krause.

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

Motion to approve the 2025-2026 Voluntary Separation Resolution as presented.

Ms. Mary Roarty motioned to approve the 2025-2026 Voluntary Separation Resolution as presented. The motion was seconded by Mrs. Elizabeth Kumru.

Mrs. Richards: Yes

Mrs. Krause: Yes

Mrs. Willey: Yes

Ms. Roarty: Yes

Mrs. Kumru: Yes

Communication Department Update

Mr. Jim Frederick updated the BOE on recent developments in the communications department.

Policy Review

The Board and Administration reviewed proposed policies:

6041 Malcom X Day Education

6042 Projection Maps

6043 Mapping Data

6044 High Ability Learners

Adjournment

The Board voted to adjourn the meeting at 8:26 pm with a motion made by Mrs. Elizabeth Kumru and a second by Mrs. Katie Krause.

Ms. Roarty: Yes

Mrs. Krause: Yes

Mrs. Richards: Yes

Mrs. Kumru: Yes

Mrs. Willey: Yes

The next regular meeting is scheduled for November 24, 2025, at 6:00 pm.

Mrs. Robin Richards, President

Mrs. Samantha Willey, Secretary

Ralston Public Schools Technology Discussion

BOE Meeting 11/10/2025



Overview

- Curriculum & Instructional Technology Professional Development
- IT Governance, Policies and Procedures
- Hardware and Infrastructure Upgrades
- Stakeholder Communications and Engagement

Curriculum & Instructional Technology Professional Development

Objectives

- Clever SSO for students and staff to access most of their curriculum like Amplify, iXL, Savvas and McGraw-Hill anytime and most anywhere
- Design a common classroom usage practices with the updated technology with Boxlight & Audio Enhancement - translation device
- Continue our technology review process utilized throughout the district.
- Google Audit & AI Gemini/Notebook LM integration
- Parchment & Transcripts
- Continue our Ralston Internship program

IT Governance, Policies and Procedures

Objectives

- Update IT Team Structure and define roles and responsibilities.
- Continue to address the 4 key components of cybersecurity
 - Multi-factor Authentication thru Google/DUO
 - Regular vulnerability scanning and external penetration testing, with appropriate training/response.
 - Staff cybersecurity awareness training to prevent and reduce the impact of potential network and systems compromise
 - End-point detection and response
 - Air-gapped, immutable back-ups
- Process management(Helpspot), automation(One Roster & Clever) and integration (streamline existing practices)

Hardware and Infrastructure Upgrades

Objectives

- Continue to upgrade current wireless components and increase connectivity in our current buildings. Data rooms are being created in each of our buildings - all new cabling, switches, AP's & servers. Future plans to look at SDwan/Aruba Central & lots of server updates over the summer
- Evaluate district-wide security systems including cameras and access points. All buildings will be supported.
- Papercut deployed district wide to manage all copiers & printers.
- Continue current technology replacement schedule. (4 year cycle)
 - Pk-2 - Apple iPads - 1 to 1(Mosyle)
 - 3-12 - HP Chromebook (Google Admin/Kaseya)
 - Staff - Apple M2 Airs/Microsoft devices (Intune)

Stakeholder Communications and Engagement

Objectives

- District website is updated
- Evaluate process of mobile app

Questions?



ford.com

VEHICLE DESCRIPTION

SUPER DUTY

2025 F350 DRW 4X4 REG CHAS
XL 145" WB CHASSIS CAB
7.3L DEVCT NA PFI V8 ENGINE
10-SPEED AUTO TORQSHIFT

SE D78825

EXTERIOR
OXFORD WHITE
INTERIOR
MEDIUM DARK SLATE VINYL

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- HEADLAMPS - AUTOLAMP (ON/OFF)
- HEADLAMPS -WIPER ACTIVATED
- HEADLAMPS-HALOGEN
- MIRRORS - HTD, PWR GLASS/ MANUAL-FOLD/TURN SIGNALS
- ROOF CLEARANCE LIGHTS
- TOW HOOKS
- TRAILER SWAY CONTROL
- TRAILER TOW WIRE HARNESS
- WIPERS- INTERMITTENT

INTERIOR

- 4.2" PRODUCTIVITY SCREEN
- AIR COND, MANUAL FRONT
- BLACK VINYL FLOOR COVERING
- OUTSIDE TEMP DISPLAY
- PARTICULATE AIR FILTER
- POWER LOCKS AND WINDOWS
- STEERING:TILT/TELESCOPE, CRUISE & AUDIO CONTROLS
- UPFITTER SWITCHES

FUNCTIONAL

- 4-WHEEL ANTILOCK BRAKE SYS
- FORDPASS™ CONNECT 5GWI-FI HOTSPOT TELEMATICS MODEM
- HILL START ASSIST
- REMOTE KEYLESS ENTRY
- STABILIZER BAR, FRONT/REAR
- SYNC@4 W/8" SCREEN

SAFETY/SECURITY

- ADVANCETRAC™ WITH RSC®
- AIRBAGS - SAFETY CANOPY®
- BELT-MINDER CHIME
- DRIVER/PASSENGER AIR BAGS
- SECURE PKG 1 YR INCLUDED
- SECURILOCK® ANTI-THEFT SYS
- SOS POST-CRASH ALERT SYSTM™

WARRANTY

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

INCLUDED ON THIS VEHICLE

OPTIONAL EQUIPMENT/OTHER

- PREFERRED EQUIPMENT PKG.640A
- 10-SPEED AUTO TORQSHIFT
- LT245/75R17E BSW ALL-TERRAIN
- 4.30 RATIO LIMITED SLIP AXLE
- FRONT LICENSE PLATE BRACKET
- PLATFORM RUNNING BOARDS
- 14000# GVWR PACKAGE
- 50 STATE EMISSIONS
- 120V/400W OUTLET
- SNOW PLOW PREP PACKAGE
- TRAILER BRAKE CONTROLLER
- INTERIOR WORK SURFACE
- CENTER HIGH MOUNT STOP LAMP
- JACK
- 40 GAL AFT OF AXLE FUEL TNK
- 410 AMP DUAL ALTERNATOR
- DUAL BATTERY
- REAR VIEW CAMERA & PREP KIT
- XL CHROME PACKAGE
- .FOG LAMPS
- .REMOTE START SYSTEM

(MSRP)

NO CHARGE
165.00
385.00
NO CHARGE
320.00
NO CHARGE
175.00
250.00
300.00
140.00
100.00
55.00
NO CHARGE
115.00
NO CHARGE
515.00
325.00

PRICE INFORMATION

BASE PRICE	\$55,155.00
TOTAL OPTIONS/OTHER	2,845.00
TOTAL VEHICLE & OPTIONS/OTHER	58,000.00
DESTINATION & DELIVERY	2,095.00

California Air Resources Board

Gasoline Vehicle

Environmental Performance

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

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

Greenhouse Gas Rating (tailpipe only)



Smog Rating (tailpipe only)



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



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

*Based on 1977-2024 CY total sales. **FordPass Connect (optional on select vehicles), the FordPass App and complimentary Connected Service are required for remote features (see FordPass Terms for details). Connected service and features depend on compatible AT&T network availability. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Connected service excludes WI-FI hotspot.



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

1FDRF3HN5SED78825



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

SCAN OR TEXT 1FSED78825 TO 48028

Msg & Data rates may apply. Text HELP for help



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

RAMP ONE

CM6P

RAMP TWO

CONVOY

ITEM #:

53-Y637 O/T 60

TOTAL MSRP \$60,095.00



Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

SPECIAL ORDER

SE151 N RB 2X 530 002128 05 15 25

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.



ford.com

VEHICLE DESCRIPTION

SUPER DUTY

2025 F350 SRW 4X4 CREW CAB
XL1 160" WB STYLESIDE
6.7L POWER STROKE V8 DIESEL
10-SPEED AUTO TORQSHIFT

SE C96104

EXTERIOR
OXFORD WHITE
INTERIOR
MEDIUM DARK SLATE CLOTH

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- FOG LAMPS
- HEADLAMPS - AUTO HIGH BEAM
- HEADLAMPS - AUTOLAMP (ON/OFF)
- TOW HOOKS
- TRAILER BRAKE CONTROLLER
- TRAILER SWAY CONTROL
- TRAILER TOW MIRRORS

INTERIOR

- 120V OUTLET
- 1TOUCH UP/DOWN DR/PASS WIN
- AIR COND, MANUAL FRONT
- CLOTH SUN VISORS
- CLTH SEATS W/8-WAY PWR DRV
- OUTSIDE TEMP DISPLAY
- PARTICULATE AIR FILTER
- POWER LOCKS AND WINDOWS
- STEERING:TILT/TELESCOPE, CRUISE & AUDIO CONTROLS
- UPPER GLOVEBOX STORAGE

FUNCTIONAL

- FORDPASS™ CONNECT 5GWI-FI HOTSPOT TELEMATICS MODEM
- HILL START ASSIST
- MONO BEAM COIL SPRING FRT SUSPENSION W/STAB BAR
- PRE-COLLISION ASSIST W/AEB
- REAR VIEW CAMERA
- REMOTE KEYLESS ENTRY
- SYNC@4

SAFETY/SECURITY

- ADVANCETRAC™ WITH RSC®
- AIRBAGS - SAFETY CANOPY®
- BELT-MINDER CHIME
- DRIVER/PASSENGER AIR BAGS
- SECURE PKG 1 YR INCLUDED
- SOS POST-CRASH ALERT SYS™

WARRANTY

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

INCLUDED ON THIS VEHICLE

OPTIONAL EQUIPMENT/OTHER

- PREFERRED EQUIPMENT PKG.613A
- 6.7L POWER STROKE V8 DIESEL
- 10-SPEED AUTO TORQSHIFT
- LT275/70R18E BSW ALL TERRAIN
- 3.31 ELECTRONIC-LOCKING AXLE
- FRONT LICENSE PLATE BRACKET
- FX4 OFF-ROAD PACKAGE
- .SKID PLATES
- PLATFORM RUNNING BOARDS
- 12000# GVWR PACKAGE
- ENGINE BLOCK HEATER
- 50 STATE EMISSIONS
- BACKGLASS DEFROST
- SNOW PLOW PREP PACKAGE
- .RAPID HEAT SUPPLEMENTAL HEATE JACK
- LED BOX LIGHTING
- UPFITTER SWITCHES
- 410 AMP DUAL ALTERNATOR
- DUAL BATTERY

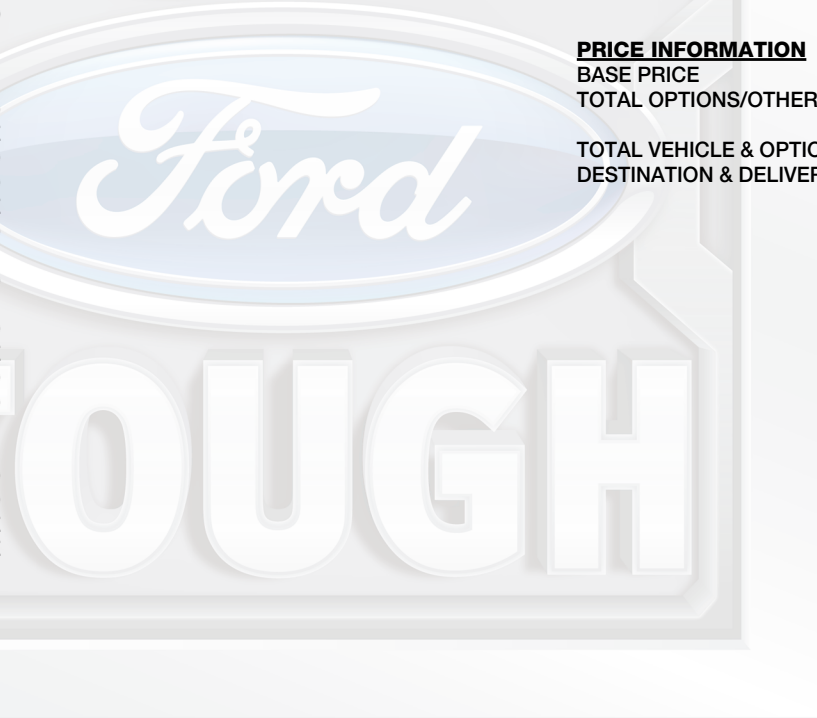
(MSRP)

10,495.00
NO CHARGE
265.00
430.00
NO CHARGE
550.00
445.00
190.00
NO CHARGE
60.00
250.00
60.00
230.00
NO CHARGE
NO CHARGE

PRICE INFORMATION

BASE PRICE	\$57,000.00
TOTAL OPTIONS/OTHER	12,975.00
TOTAL VEHICLE & OPTIONS/OTHER	69,975.00
DESTINATION & DELIVERY	2,095.00

(MSRP)



California Air Resources Board

Diesel Vehicle

Environmental Performance

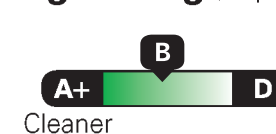
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Protect the environment. Choose vehicles with **higher ratings**:

Greenhouse Gas Rating (tailpipe only)



Smog Rating (tailpipe only)



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



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1FT8W3BT9SEC96104



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

SCAN OR TEXT 1FSEC96104 TO 48028

Msg & Data rates may apply. Text HELP for help



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

RAMP ONE

CA6P

RAMP TWO

CONVOY

ITEM #:

53-P646 O/T 2

TOTAL MSRP \$72,070.00



Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

SC041 N RB 2X 525 003658 03 04 25

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KTP-002286

IA

9-NORMAL, NB, 102286, SA221

9340

ULC | CERT | CERT | CERT | TRD | RAMP | BUMP | CAMP | BOOK | EXFL | ROTA

027833
817/1594



1FTBF2BA0

SEC31690

NB

GEPL



ford.com

VEHICLE DESCRIPTION

SUPER DUTY

2025 F250 SRW 4X4 REG CAB
XL 142" WB STYLESIDE
6.8L DEVCT NA PFI V8 ENGINE
10-SPEED AUTO TORQSHIFT-G

SE C31690

EXTERIOR
OXFORD WHITE
INTERIOR
MEDIUM DARK SLATE CLOTH

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

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

INTERIOR

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

FUNCTIONAL

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

SAFETY/SECURITY

- ADVANCETRAC™ WITH RSC®
- AIRBAGS - SAFETY CANOPY®
- BELT-MINDER CHIME
- DRIVER/PASSENGER AIR BAGS
- SECURE PKG 1 YR INCLUDED
- SECURILOCK® ANTI-THEFT SYS
- SOS POST-CRASH ALERT SYSTM™

WARRANTY

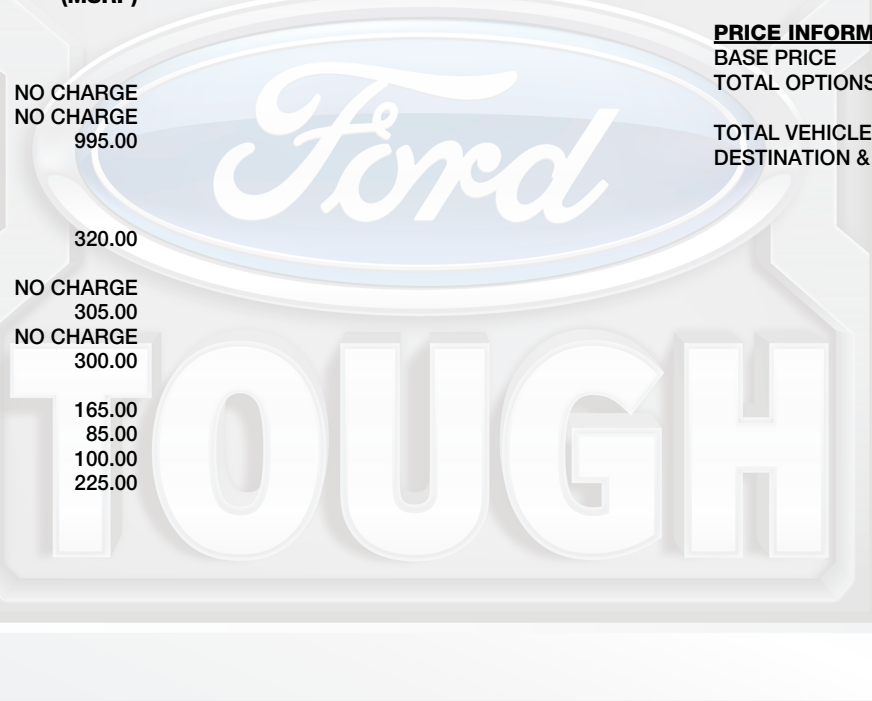
- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 5YR/100,000 DIESEL ENGINE

INCLUDED ON THIS VEHICLE

OPTIONAL EQUIPMENT/OTHER

- PREFERRED EQUIPMENT PKG.600A
- 10-SPEED AUTO TORQSHIFT-G
- FRONT LICENSE PLATE BRACKET
- XL OFF-ROAD PACKAGE
- .33" OFF ROAD LT285/70R17 AT
- .3.73 ELECTRONIC-LOCKING AXLE
- .SKID PLATES
- PLATFORM RUNNING BOARDS
- 10000# GVWR PACKAGE
- 50 STATE EMISSIONS
- SNOWPLOW PREP/CAMPER PACKAGE
- SPARE TIRE AND WHEEL
- TRAILER BRAKE CONTROLLER
- JACK
- UPFITTER SWITCHES
- 250 AMP ALTERNATOR
- CLOTH 40/20/40 SEAT
- XL CHROME PACKAGE
- .FOG LAMPS

(MSRP)



NO CHARGE
NO CHARGE
995.00
320.00
NO CHARGE
305.00
NO CHARGE
300.00
165.00
85.00
100.00
225.00

PRICE INFORMATION

BASE PRICE	\$48,090.00
TOTAL OPTIONS/OTHER	2,495.00
TOTAL VEHICLE & OPTIONS/OTHER	50,585.00
DESTINATION & DELIVERY	1,995.00

(MSRP)

California Air Resources Board

Gasoline Vehicle

Environmental Performance

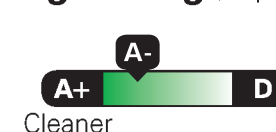
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Smog Rating (tailpipe only)



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GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score Not Rated

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

Frontal Crash	Driver Passenger	Not Rated
		Not Rated

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

Side Crash	Front seat Rear seat	Not Rated
		Not Rated

Based on the risk of injury in a side impact.

Rollover Not Rated

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

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

Source: National Highway Traffic Safety Administration (NHTSA).

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



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1FTBF2BA0SEC31690

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SCAN QR TEXT 1FSEC31690 TO 48028

Msg & Data rates may apply. Text HELP for help



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

RAMP ONE

RA37

RAMP TWO

RAIL

ITEM #:

53-4501 O/T 2

TOTAL MSRP \$52,580.00



Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

SA221 N RB 2X 520 002286 01 22 25

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Estimate

Date	Estimate #
9/24/2025	16348

4343 S. 19th St. Council Bluffs, IA 51501-3305

Bill To	Ship To
Woodhouse Ford-O 3633 N 72nd St Omaha NE 68134 United States	Woodhouse Ford-O 3633 N 72nd St Omaha NE 68134 United States

VIN Number	Ship Date	Ordered By	SR Email
	9/24/2025		brianhonerman@protechcb.com

Quantity	Item Code	Description	Price Each	Amount
1	Misc.	2025 Ford F-350 DRW 60CA 9' Dump w/ Hoist and 9'2 XT Plow w/ deflectors	\$0.00	\$0.00

Date	Estimate #
9/24/2025	16348

4343 S. 19th St. Council Bluffs, IA 51501-3305

Quantity	Item Code	Description	Price Each	Amount
1	HT10010-02	<p>Dimensions: 9' x 96" OD</p> <p>Understructure: 8" Formed Trapezoidal Structure, Trapezoidal Steel Underbody</p> <p>Flooring: 7ga Steel Floor</p> <p>Hoist Frame: Champion, Factory Supplied Hoist Frame, CS615T-09 EMDA, Hoist Frame Installed</p> <p>Tailgate: 25" Single Handle Tailgate, 10ga Steel Outer, 10ga Steel Inner, Clean Design, 5/16" Steel Chain</p> <p>Tailgate Release: Manual Tailgate Release with Dual Control Rods</p> <p>Bulkhead: 19" Height, 10ga Steel</p> <p>Sides: 19" Single-Handle Drop-Sides, 10ga Steel Exterior, 10ga Steel Interior, Clean Design</p> <p>Board Pockets: 6" Front Pockets, 6" Rear Pockets</p> <p>Front Posts: 19" Standard Front Posts, 10ga Steel Exterior, 10ga Steel Interior</p> <p>Rear Posts: 25" Standard Rear Posts, 10ga Steel Exterior, 10ga Steel Interior, (1) 3/4" Outside Circle in each Post, (1) Rear Oval in each Post, (1) 3/8" Banjo Chain Catch per Rear Post</p> <p>Light Apron: Straightback Apron, (3) 3/4" Circle Cutouts</p> <p>Cab Shield: 18" OH Multi-Height Cab Shield, Slotted Window,</p> <p>Undercoat: Rubberized Undercoat</p> <p>Light Kit: (5) 3/4" Red LED Marker Lights</p> <p>Wiring & Installation: Rubber Harness (5) - 3/4", (2) - STT, (2) - BU, Factory Installed</p> <p>Finish: Gloss Black Polyurethane Finish</p>	\$10427.92	\$10,427.92
1	HT21973-03	CS615T-09 EMDA	\$4002.59	\$4,002.59
1	Quick Mount	Hoist to body	\$214.29	\$214.29
1	1809061A	PLATE,HITCH,FORD, 2-1/2 RECEIVER	\$1024.13	\$1,024.13
1	Misc.	Mud Flap Set	\$150.00	\$150.00
1	Misc.	Shop Materials and Assembly	\$150.00	\$150.00
1	MSC10192B	BLADE CRATE (SNOWPLOW),9-2,STL V-XT,09+	\$2280.00	\$2,280.00
1	MSC15005C	Plow Box, RT3-V, SH2 7-6/8-2/9-2, DXT, SL3	\$5145.00	\$5,145.00
1	LTA10200	UC/RT3, Ford F250/350/450/550, 17+	\$667.50	\$667.50
1	MSC09601	CONTROL,HANDHELD,SMARTTOUCH2,V-BLADE	\$277.50	\$277.50



Estimate

Date	Estimate #
9/24/2025	16348

4343 S. 19th St. Council Bluffs, IA 51501-3305

Quantity	Item Code	Description	Price Each	Amount
1	MSC25012	KIT-WIRING,RT3 SH2,12V,FORD F250-600,23+	\$315.00	\$315.00
1	MSC01565	SNOW DEFLECTOR	\$277.50	\$277.50
1	Misc.	Shop Assembly and Installation for Plow	\$1080.00	\$1,080.00
Phone# 712-328-1310 Fax# 712-328-1320 Website: www.protechcb.com			Subtotal	\$26,011.43
ProTech remains the owner and has title to these goods until payment has been made in full.			Sales Tax (0.00%)	\$0.00
ProTech assumes no responsibility for any injuries or accidents resulting from the use of these products.			Total	\$26,011.43
A finance charge of 1.50% equal to 18% of annual rate, will be charged monthly on any unpaid balance.				

**RALSTON PUBLIC SCHOOLS
FINANCIAL REPORT TO THE BOARD OF EDUCATION
POOLED CASH - BANK RECONCILIATION
10/31/2025**

	09/30/2025 Thru 10/31/2025	09/30/2024 Thru 10/31/2024
Book Balance - Beginning of month	\$12,731,554.57	\$11,040,223.45
Total Receipts	\$2,072,315.11	\$1,706,241.42
Monthly Disbursements	<u>(4,438,199.55)</u>	<u>(4,395,265.30)</u>
Reconciled Book Balance - End of Month	\$10,365,670.13	\$8,351,199.57
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	\$10,365,670.13	\$8,351,199.57
Bank Balance -Beginning of month	\$13,311,352.12	\$12,095,875.47
Deposits	\$1,890,391.47	\$2,774,076.54
Interest	<u>2,482.97</u>	<u>2,222.60</u>
Total Receipts	1,892,874.44	2,776,299.14
Total Warrants	<u>(4,381,338.96)</u>	<u>(5,906,428.98)</u>
Bank Balance - End of month	10,822,887.60	8,965,745.63
Outstanding deposits	180,770.18	0.00
Bank clearing error	(48.04)	(48.04)
Less Outstanding Checks/Wires	<u>(637,939.61)</u>	<u>(614,498.02)</u>
Reconciled Bank Balance - End of month	\$10,365,670.13	\$8,351,199.57

October 2025

Percent of Year Completed

16.7%

RECEIPTS

ACCOUNT	ANTICIPATED	M-T-D	Y-T-D	Y-T-D	Year To Date	
		RECEIVED 2025-26	RECEIVED 2025-26	RECEIVED 2024-25	%Received	
					2025-26	2024-25
Local District Taxes	\$23,723,814	\$283,720.07	\$867,295.96	\$1,727,955	3.7%	7.8%
Pro-Rata Motor Vehicle Tax	\$45,000	\$3,508.37	\$3,508.37	\$5,487	7.8%	12.2%
Motor Vehicle Tax	\$3,500,000	\$339,193.66	\$707,592.77	\$646,396	20.2%	18.5%
Homestead Exemption Tax	\$450,000	\$0.00	\$0.00	\$0	0.0%	0.0%
Tuition from Individuals	\$0	\$0.00	\$0.00	\$0	0.0%	0.0%
Tuition (Other Dist)	\$0	\$0.00	\$0.00	\$0	0.0%	0.0%
Interest on Investments	\$20,000	\$2,482.97	\$5,603.25	\$4,989	28.0%	24.9%
Local License/Police Court	\$30,000	\$9,383.36	\$10,530.94	\$6,574	35.1%	21.9%
Other Local Revenue	\$1,000	\$0.00	\$0.00	\$0	0.0%	0.0%
County Fines & Licenses	\$70,000	\$7,093.84	\$17,448.60	\$14,153	24.9%	20.2%
State Aid	\$9,481,955	\$948,196.00	\$948,196.00	\$1,069,719	10.0%	10.0%
Spec Ed Programs	\$4,540,618	\$26,105.00	\$33,344.76	\$28,717	0.7%	0.7%
Special Ed Transportation	\$500,000	\$0.00	\$0.00	\$0	0.0%	0.0%
State Apportionment	\$885,000	\$0.00	\$0.00	\$0	0.0%	0.0%
Public Power Dist Sales Tax	\$3,950,000	\$0.00	\$7.43	\$7	0.0%	0.0%
Cash Reserve	\$263,555	\$0.00	\$0.00	\$0	0.0%	0.0%
TOTAL	\$47,460,942	\$1,619,683.27	\$2,593,528.08	\$3,503,996.98	5.5%	7.7%

DISBURSEMENTS

CATEGORY	BUDGET	M-T-D	Y-T-D	Y-T-D	Year To Date	
		DISBURSED 2025-26	DISBURSED 2025-26	DISBURSED 2024-25	% Disbursed	
					2025-26	2024-25
Instructional Services	\$24,475,614	\$1,875,897	\$3,606,848	\$3,513,327	14.7%	14.8%
Support Services						
Special Education	\$7,148,214	\$562,549.00	\$1,260,842.09	\$1,034,098	17.6%	15.6%
Pupil Services	\$1,607,927	\$159,656.61	\$283,289.61	\$266,672	17.6%	16.8%
Staff Services	\$2,776,715	\$183,817.15	\$402,963.40	\$432,813	14.5%	16.0%
General Administration	\$977,482	\$70,171.67	\$150,879.97	\$147,012	15.4%	14.0%
School Administration	\$2,688,076	\$214,108.15	\$440,151.94	\$442,451	16.4%	16.9%
Business	\$710,764	\$64,869.04	\$111,421.08	\$91,293	15.7%	10.8%
Operation of Plant	\$4,453,086	\$308,843.38	\$614,265.28	\$550,101	13.8%	14.8%
Maintenance of Plant	\$986,875	\$73,801.40	\$158,682.02	\$166,365	16.1%	14.3%
Pupil Transportation	\$1,636,189	\$142,048.19	\$250,286.83	\$186,048	15.3%	12.5%
TOTAL	\$47,460,942	\$3,655,761.85	\$7,279,630.48	\$6,830,179.57	15.3%	15.0%
REVENUE OVER EXPENSE	\$0	(\$2,036,079)	(\$4,686,102)	(\$3,326,183)	-9.9%	-7.3%

Ralston Schools Building Fund
Oct-25

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Sep	Oct	Oct	Oct
BUILDING FUND	\$1,026,544.70	\$12,937.01	(924,232.18)	\$115,249.53
NSDLAF	\$16,512,142.61	\$54,273.95	-	\$16,566,416.56
TOTAL	\$17,538,687.31	\$67,210.96	(924,232.18)	\$16,681,666.09

RALSTON SCHOOLS BOND FUND
Oct-25

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Sep	Oct	Oct	Oct
BOND FUND	\$7,141,577.60	87,573.53	-	\$7,229,151.13
INVESTED -US Treas Bills	-	-	-	\$0.00
TOTAL	\$7,141,577.60	\$87,573.53	-	\$7,229,151.13

LUNCH PROGRAM INCOME STATEMENT

	Oct-25	2025-26 YTD
Revenues:		
Lunch program	\$59,367.67	\$125,488.57
Federal funding	10,215.69	\$10,215.69
Catering income	0.00	\$0.00
Interest	1,665.43	\$3,495.00
Grants/Donations	0.00	\$0.00
Total Revenues	\$71,248.79	\$139,199.26
Expenses:		
Salaries	\$93,296.23	\$187,239.78
Supplies	300,484.24	\$300,484.24
Repairs/Equip	0.00	\$0.00
Miscellaneous	1,494.47	\$1,702.58
Total Expenses	\$395,274.94	\$489,426.60
Net Income (Loss)	(\$324,026.15)	(\$350,227.34)

**Ralston Schools Quality Capital Purpose Undertaking Fund
Oct-25**

FUND NAME	BALANCE Sep	RECEIPTS Oct	DISBURSEMENTS Oct	BALANCE Oct
QCPU FUND	\$ 83.59	\$ -	\$ (14.97)	\$ 68.62
QCPUF BOND FUND	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 83.59	\$ -	\$ (14.97)	\$ 68.62

**Ralston Schools Depreciation Fund
Oct-25**

FUND NAME	BALANCE Sep	RECEIPTS Oct	DISBURSEMENTS Oct	BALANCE Oct
Depreciation Fund	\$ 3,300,660.42	\$ 700.83	\$ -	\$ 3,301,361.25
TOTAL	\$3,300,660.42	\$700.83	\$0.00	\$3,301,361.25

RALSTON SCHOOLS ELEMENTARY ACTIVITY FUNDS

31-Oct-25

FUND NAMES	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Sep	Oct	Oct	Oct
ACTIVITY FUND/BLUMFIELD	5,029.71	0.00	497.00	\$4,532.71
ACTIVITY FUND/KAREN WESTERN	(32.28)	1,017.95	1,017.95	(\$32.28)
ACTIVITY FUND/MEADOWS	14,632.64	0.00	2,187.40	\$12,445.24
ACTIVITY FUND/MOCKINGBIRD	3,372.82	736.30	1,189.95	\$2,919.17
ACTIVITY FUND/SEYMOUR	11,836.64	0.00	1,693.60	\$10,143.04
ACTIVITY FUND/WILDEWOOD	2,079.67	0.00	0.00	\$2,079.67
ACTIVITY FUND/OFFICE	16,716.48	5.61	296.98	\$16,425.11
ACTIVITY FUND/DEPRECIATION	8,017.37	0.00	0.00	\$8,017.37
INSTRUMENT RENTAL	20.70	0.00	0.00	\$20.70
ACTIVITY FUND/HILLCREST	326.85	0.00	0.00	\$326.85
ACTIVITY FUND/Middle School	41,566.66	3,449.92	2,226.38	\$42,790.20
ACTIVITY FUND/PARKING LOT	6,660.00	0.00	0.00	\$6,660.00
HIGH SCHOOL STUDENT FEES	(15,430.16)	0.00	5,000.00	(\$20,430.16)
MS STUDENT FEES	50.00	0.00	0.00	\$50.00
TOTAL	<u>\$94,847.10</u>	<u>\$5,209.78</u>	<u>\$14,109.26</u>	<u>\$85,947.62</u>
BANK BALANCE	\$95,948.22			
PLUS OUTSTANDING DEPOSITS	\$0.00			
LESS OUTSTANDING CHECKS	<u>(\$10,000.60)</u>			
TOTAL	<u>\$85,947.62</u>			

RALSTON HIGH SCHOOL ACTIVITY FUND

31-Oct-25

FUND NAME'S	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Sep	Oct	Oct	Oct
HIGH SCHOOL	222,648.18	65,888.31	(63,289.22)	225,247.27
TOTAL	<u>\$222,648.18</u>	<u>65,888.31</u>	<u>(63,289.22)</u>	<u>\$225,247.27</u>
Dayspring Bank Balance	\$ 266,181.50			
Outstanding Checks	\$ (40,934.23)			
Outstanding deposits	\$ -			
TOTAL	<u>\$ 225,247.27</u>			

Ralston High School Activity Fund Balance Sheet Standard

11/04/25

As of October 31, 2025

Oct 31, '25

ASSETS

Current Assets

Checking/Savings

1000 - Athletic Admin	191.83
1001 - Athletics	46,942.25
1050 - Baseball	4,698.84
1140 - Wrestling	11,077.42
1500 - Cheer	-11,263.73
1520 - Homecoming	3,115.16
1530 - F.C. Athletes	158.34
1535 - Bratfest	0.00
1540 - Dance Team	-894.78
1560 - Activity Tickets	17,151.05
1571 - Boys Basketball	1,079.06
1572 - Cross Country	1,477.44
1575 - Football	855.23
1576 - Girls Basketball	4,199.51
1577 - Golf	92.56
1578 - Volleyball	970.50
1579 - Girls Softball	-3,389.37
1580 - Swim	5,213.43
1582 - Boys Soccer	3,892.79
1583 - Girls Soccer	2,598.16
1584 - Circle of Friends	160.00
1586 - Boys Track	1,976.72
1587 - Girls Track	1,445.34
1588 - Tennis	6,113.23
2005 - Computer Lab	74.16
2010 - Debate	2,267.76
2015 - Drama	965.55
2016 - Drama Travel Club	0.00
2018 - Class of 2018	0.00
2020 - All School Musical	-1,188.96
2027 - Guidance	7,939.67
2028 - Ralston Readers	625.33
2029 - Educators Rising	2,397.75
2030 - Humanities	0.00
2031 - FFA	3,546.67
2035 - Latino Leaders	181.63
2040 - Instr Music	0.00
2040 - Instrumental Music	-107.82
2042 - Color Guard	205.63
2060 - Swim School	408.90

Ralston High School Activity Fund Balance Sheet Standard

11/04/25

As of October 31, 2025

	<u>Oct 31, '25</u>
2065 - Social Studies Trip	0.00
2075 - Vocal Music	12,479.09
2076 - Dist. Music	0.00
2080 - Work Experience	0.00
2085 - Yearbook	24,875.74
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	94.59
220-Class of 2020	0.00
226 Class of 2026	131.68
2500 - HOSA	394.00
2509 - Ram Apparel	29.00
2510 - Ram Supply - DO NOT ...	0.00
2511 - Concessions	42,416.82
2515 - FCCLA	413.16
2520 - Industrial Tech	2,691.25
2521 - Skills USA	-1,769.36
2525-Automotive	2,872.92
2530 - Food Pantry	967.01
3000 - Scholarships	0.00
3200 - Summer School	0.00
3300 - Boston Trip	0.00
3580 - Vending	0.00
4015 - Green Club	0.00
4059 - Parking Lot	0.00
4085 - HS Office	9,701.93
4086 - Homeroom	0.00
4087 - PBIS	0.00
5000 - Baseball Field	0.00
5010 - Football Stadium	0.00
5020 - Soccer Stadium	0.00
5030 - Gym	0.00
5040 - Fitness Center	0.00
505 - Art Club	672.28
5050 - Cafeteria	0.00
5060 - Classroom	0.00
5070 - Swim Pool	0.00

Ralston High School Activity Fund Balance Sheet Standard

11/04/25

As of October 31, 2025

	Oct 31, '25
5080 – Facility Usage	1,962.98
5089	0.00
510 – Bowling Team	0.00
525 – Autism Grant	0.00
530 – DECA	1,003.57
540 – Quiz Bowl	859.00
550 – French Club	50.53
560 – GSA	134.86
565 – History Day	-1,239.78
570 – NHS	251.50
580 – Prom	8,231.73
585 – Science Club	0.00
595 – Spanish Club	284.12
600 – Student Council	1,340.23
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
Total Checking/Savings	225,247.27
Accounts Receivable	
Accounts Receivable	0.00
Total Accounts Receivable	0.00
Other Current Assets	
Undeposited Funds	0.00
Total Other Current Assets	0.00
Total Current Assets	225,247.27
Fixed Assets	0.00
Other Assets	0.00
TOTAL ASSETS	225,247.27
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	0.00

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

11/04/25

As of October 31, 2025

	<u>Oct 31, '25</u>
Total Accounts Payable	0.00
Credit Cards	0.00
Other Current Liabilities	
Sales Tax Payable	0.00
Total Other Current Liabilities	<u>0.00</u>
Total Current Liabilities	0.00
Long Term Liabilities	0.00
Total Liabilities	<u>0.00</u>
Equity	
Opening Bal Equity	-0.73
Retained Earnings	211,986.24
Net Income	13,261.76
Total Equity	<u>225,247.27</u>
TOTAL LIABILITIES & EQUITY	225,247.27

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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Welcome - Your Role, Advocacy & Engagement	Pages 2-3
Your 2025-26 State Senators	Pages 4-5
Your 2025 NASB Legislation Committee	Page 6
NASB Positions: What Does This Represent?	Page 7
Your NASB Standing Positions	Pages 8-14

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/liveNASB)

Nebraska Legislature: www.nebraskalegislature.gov

Senators Web Pages: www.nebraskalegislature.gov/senators





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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



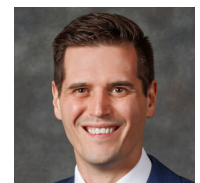
Sen. Glen Meyer
District 17 - Pender



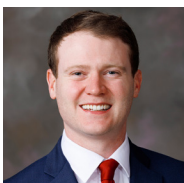
Sen. Christy Armendariz
District 18 - Omaha



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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260 Member Districts/ESUs

ONE NEBRASKA

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



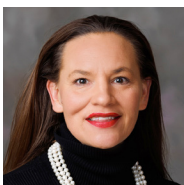
Sen. Tanya Storer
District 43 - Whitman



Sen. Teresa Ibach
District 44 - Sumner



Sen. Rita Sanders
District 45 - Bellevue



Sen. Danielle Conrad
District 46 - Lincoln



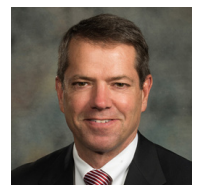
Sen. Paul Strommen
District 47 - Sidney



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.



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- ... 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

BELIEF STATEMENTS FOR AN EFFECTIVE BOARD

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

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

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

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

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

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

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

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

CONDITIONS OF CHILDREN

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

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



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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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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
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- S-4 Collaborative Services to Youth
- S-5 Leadership Team
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- 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),



Board of Education Legislative Goals

2025/2026

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.
- **Support legislation at the state and federal levels that protects the educational opportunities for all students, including our most vulnerable populations.**
- **Continue to support legislation protecting our sources of funding at the state and federal levels.**
- 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.**



November 6, 2025

Dear Members of the Educational Committee -

My name is Aaron Bredenkamp, Assistant Superintendent of Business for Ralston Public Schools and I am here today to testify on practices and policies that can or do improve teacher tenure.

As younger generations increasingly pursue career changes, it is essential we provide flexibility for teachers to remain in education. Changes to Rule 24, allowing teachers to add endorsements through content tests rather than additional coursework, acknowledges their experience and provides new career paths without leaving the classroom.

Conversely, consistency within the classroom needs to be fostered. Frequent policy changes at the classroom level creates frustration and impedes improvement. The constant shifts in elementary state assessments, for example, has hindered the momentum teachers have in utilizing data from these assessments. Policies and legislation should be designed to maintain teachers' focus on their students, not detract from it.

Student behavior can also be a factor of frustration. Support to share this responsibility, whether from paras, mental health staff, or even additional administration, all come at additional costs to the district. With constrained budgets, it can be difficult to meet student needs and provide adequate support for teachers.

Salary and benefits are also critical. In the metro area, we not only compete with other districts, but other professions as well, many that offer higher starting salaries with less stress. Competitive salaries are essential to attract and retain teachers.

Finally, legislation must support local control. Teachers can enact change by working with administration and the school board, who are accessible and also understand the district's needs. Preserving local control is the most effective way to include and empower teachers in improving their job satisfaction.

Sincerely,

Aaron Bredenkamp
Ralston Public Schools
Assistant Superintendent of Business

Preliminary Draft For Internal Use Only!

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54

RALSTON PUBLIC SCHOOLS

RALSTON, NEBRASKA

FINANCIAL STATEMENTS

AUGUST 31, 2025



**DANA F. COLE
& COMPANY** LLP
CERTIFIED PUBLIC ACCOUNTANTS

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
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INDEPENDENT AUDITOR'S REPORT

To the Board of Education
Douglas County School District No. 54
Ralston Public Schools
Ralston, Nebraska

Report on the Audited Financial Statements

Opinions

We have audited the accompanying modified cash basis financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska, as of and for the year ended August 31, 2025, and the related notes to the financial statements, which collectively comprise Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective modified cash basis financial position of the governmental activities, each major fund, and the aggregate remaining fund information of Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska, as of August 31, 2025, and the respective changes in modified cash basis financial position and, where applicable, cash flows thereof for the year then ended in accordance with the modified cash basis of accounting as described in Note 1.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Emphasis of Matter - Basis of Accounting

We draw attention to Note 1 of the financial statements, which describes the basis of accounting. The financial statements are prepared on the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Our opinions are not modified with respect to that matter.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the modified cash basis of accounting described in Note 1, and for determining that

the modified cash basis of accounting is an acceptable basis for the preparation of the financial statements in this circumstance. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's basic financial statements. The supplementary information on pages 27 - 48 is presented for purposes of additional analysis and is not a required part of the basic financial statements.

The supplementary information on pages 27 - 31 is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the supplementary information on pages 27 - 31 is fairly stated in all material respects in relation to the basic financial statements as a whole.

Other Information

Management is responsible for the other information included in the annual report. The other information comprises the supplementary information on pages 32 - 48 but does not include the basic financial statements and our auditor's report thereon. Our opinions on the basic financial statements do not cover the other information, and we do not express an opinion or any form of assurance thereon.

In connection with our audit of the basic financial statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report **dated November xx, 2025**, on our consideration of Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's internal control over financial reporting and compliance.

Lincoln, Nebraska
November xx, 2025

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
STATEMENT OF ACTIVITIES AND NET POSITION - MODIFIED CASH BASIS
FOR THE YEAR ENDED AUGUST 31, 2025

		Program Receipts		Net (Disbursements) Receipts and Changes in Net Position
	Disbursements	Charges for Services	Operating Grants and Contributions	Primary Government Total Governmental Activities
FUNCTIONS/PROGRAMS				
Governmental activities				
Instruction	30,009,337		7,159,792	(22,849,545)
Student support services	3,488,766	713,856		(2,774,910)
Instructional support services	1,222,783	42,910		(1,179,873)
General administration	820,865			(820,865)
School administration	2,466,902			(2,466,902)
Central services	2,088,182			(2,088,182)
Operation and maintenance of plant	4,920,867			(4,920,867)
Student transportation	1,525,060		611,157	(913,903)
Private and state categorical programs			146,439	146,439
Nutrition Program	2,707,160	643,692	1,879,103	(184,365)
Cooperative expenses	2,198,195	1,503,416		(694,779)
Capital outlay	21,365,542			(21,365,542)
Debt service				
Principal	2,035,000			(2,035,000)
Interest	3,557,625			(3,557,625)
Other fees	3,300			(3,300)
	<u>78,409,584</u>	<u>2,903,874</u>	<u>9,796,491</u>	<u>(65,709,219)</u>
General receipts				
Local receipts				
Taxes				
Property taxes - debt purpose				15,983,771
Property taxes - general purpose				5,250,901
Carline tax				3,277
Public power district sales tax				5,510,577
Motor vehicle taxes				4,260,818
Interest and penalties on taxes				50,503

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
 RALSTON PUBLIC SCHOOLS
 RALSTON, NEBRASKA
 STATEMENT OF ACTIVITIES AND NET POSITION - MODIFIED CASH BASIS
 FOR THE YEAR ENDED AUGUST 31, 2025

			Net (Disbursements) Receipts and Changes in Net Position
	Disbursements	Program Receipts	Primary Government
		Charges for Services	Operating Grants and Contributions
			Total Governmental Activities
FUNCTIONS/PROGRAMS (Continued)			
General receipts (Continued)			
Local receipts (Continued)			
Interest			1,235,921
Unrestricted contributions and donations			7,500
Police court fines			39,053
Other local receipts			78,137
County sources			90,979
State aid			10,697,192
Other state receipts			9,273,541
Other nonrevenue receipts			4,483
Total general receipts			<u>52,486,653</u>
Change in net position resulting from receipts and disbursements			(13,222,566)
NET POSITION, beginning of year			<u>67,062,969</u>
NET POSITION, end of year			<u>53,840,403</u>

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
STATEMENT OF ACTIVITIES AND NET POSITION - MODIFIED CASH BASIS
FOR THE YEAR ENDED AUGUST 31, 2025

			Net (Disbursements) Receipts and Changes in Net Position
	Disbursements	Program Receipts	Primary Government
		Charges for Services	Operating Grants and Contributions
			Total Governmental Activities
ASSETS			
Cash and cash equivalents			46,054,138
Cash at county treasurer			<u>8,130,995</u>
TOTAL ASSETS			<u><u>54,185,133</u></u>
LIABILITIES			
Payroll withholdings			<u>344,730</u>
NET POSITION			
Restricted for			
Debt services			7,143,928
Capital projects			18,498,754
School Nutrition Program			1,367,743
Unrestricted			<u>26,829,978</u>
TOTAL NET POSITION			<u><u>53,840,403</u></u>

See accompanying notes to financial statements.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
 RALSTON PUBLIC SCHOOLS
 RALSTON, NEBRASKA
 STATEMENT OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCES - MODIFIED CASH BASIS AND
 STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES - MODIFIED CASH BASIS
 GOVERNMENTAL FUNDS
 FOR THE YEAR ENDED AUGUST 31, 2025

	Major Funds			Reclassifications	Total Governmental Funds
	General Fund	Special Building Fund	Other Governmental Funds		
RECEIPTS					
Local receipts					
Taxes					
Property taxes - general purpose	15,298,728	685,043			15,983,771
Property taxes - debt purpose			5,250,901		5,250,901
Carline tax	2,580	63	634		3,277
Public power district sales tax	4,251,029	190,247	1,069,301		5,510,577
Motor vehicle taxes	4,260,818				4,260,818
Interest and penalties on taxes	40,948	1,798	7,757		50,503
Interest	35,257	1,182,482	18,182		1,235,921
Contributions and donations	7,500				7,500
Police court fines	39,053				39,053
Categorical grants from corporations and other private interests	120,743				120,743
Other local receipts		78,137			78,137
County sources	90,979				90,979
State receipts	24,426,673	320,346	480,624		25,227,643
Federal receipts	2,552,801		1,866,037		4,418,838
Sale of lunches and milk			643,692		643,692
Activities receipts			756,766		756,766
Cooperative receipts			1,503,416		1,503,416
Other nonrevenue receipts			4,483		4,483
Total receipts	<u>51,127,109</u>	<u>2,458,116</u>	<u>11,601,793</u>		<u>65,187,018</u>
DISBURSEMENTS					
Instruction	30,009,337				30,009,337
Student support services	2,733,222		755,544		3,488,766
Instructional support services	1,178,953		43,830		1,222,783
General administration	820,865				820,865
School administration	2,466,902				2,466,902
Central services	2,088,182				2,088,182

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
STATEMENT OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCES - MODIFIED CASH BASIS AND
STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES - MODIFIED CASH BASIS
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED AUGUST 31, 2025

	Major Funds			Reclassifications	Total Governmental Funds
	General Fund	Special Building Fund	Other Governmental Funds		
DISBURSEMENTS (Continued)					
Operation and maintenance of plant	4,920,867				4,920,867
Student transportation	1,525,060				1,525,060
School Nutrition Program			2,707,160		2,707,160
Cooperative expenses			2,198,195		2,198,195
Capital outlay	424,654	20,940,888			21,365,542
Debt service					
Principal			2,035,000		2,035,000
Interest			3,557,625		3,557,625
Bond issuance and other costs		3,300			3,300
Total disbursements	<u>46,168,042</u>	<u>20,944,188</u>	<u>11,297,354</u>		<u>78,409,584</u>
EXCESS (DEFICIENCY) OF RECEIPTS OVER DISBURSEMENTS	4,959,067	(18,486,072)	304,439		(13,222,566)
OTHER FINANCING SOURCES (USES)					
Transfers	(21,162)		21,162		
NET CHANGE IN FUND BALANCES	<u>4,937,905</u>	<u>(18,486,072)</u>	<u>325,601</u>		<u>(13,222,566)</u>
FUND BALANCES, beginning of year	<u>20,379,864</u>	<u>36,984,826</u>	<u>9,698,279</u>		<u>67,062,969</u>
FUND BALANCES, end of year	<u>25,317,769</u>	<u>18,498,754</u>	<u>10,023,880</u>		<u>53,840,403</u>

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DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
STATEMENT OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCES - MODIFIED CASH BASIS AND
STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES - MODIFIED CASH BASIS
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED AUGUST 31, 2025

	Major Funds			Reclassifications	Total Governmental Funds
	General Fund	Special Building Fund	Other Governmental Funds		
ASSETS					
ASSETS					
Cash and cash equivalents	24,685,811	18,477,973	2,890,354		46,054,138
County treasurer's balances	963,485	26,096	7,141,414		8,130,995
Due from other funds	121,801		1,274,150	(1,395,951)	
TOTAL ASSETS	<u>25,771,097</u>	<u>18,504,069</u>	<u>11,305,918</u>	<u>(1,395,951)</u>	<u>54,185,133</u>
LIABILITIES AND FUND BALANCES					
LIABILITIES					
Payroll withholdings	344,730				344,730
Due to other funds	108,598	5,315	1,282,038	(1,395,951)	
Total liabilities	<u>453,328</u>	<u>5,315</u>	<u>1,282,038</u>	<u>(1,395,951)</u>	<u>344,730</u>
FUND BALANCES					
Restricted for					
Debt services			7,143,928		7,143,928
Capital projects		18,498,754			18,498,754
School Nutrition Program			1,367,743		1,367,743
Committed			303,197		303,197
Assigned for					
Capital outlay	3,421,739				3,421,739
Other			1,209,012		1,209,012
Subsequent year's budget	14,864,837				14,864,837
Unassigned	7,031,193				7,031,193
Total fund balances	<u>25,317,769</u>	<u>18,498,754</u>	<u>10,023,880</u>		<u>53,840,403</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>25,771,097</u>	<u>18,504,069</u>	<u>11,305,918</u>	<u>(1,395,951)</u>	<u>54,185,133</u>

See accompanying notes to financial statements.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The Governmental Accounting Standards Board (GASB) is the accepted standard setting body for establishing governmental accounting and financial reporting principles. The following is a summary of the significant accounting policies of Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska (the District).

Reporting Entity

Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's Board of Education (the Board) is the basic level of government, which has financial accountability and control over all activities related to public school education in the District. The District receives funding from local, state, and federal government sources and must comply with the requirements of these funding source entities. However, the District is not included in any other governmental "reporting entity" as defined by the GASB pronouncement, since the District's board members are elected by the public and have decision-making authority, the authority to levy taxes, the power to designate management, the ability to significantly influence operations, and primary accountability for fiscal matters. In addition, there are no component units, as defined in GASB Statement 14, which are included in the District's reporting entity.

All significant activities and organizations on which the District exercises oversight responsibility have been included in the District's financial statements.

Basic Financial Statements - Government-Wide Statements

The District utilizes the provisions of Statement 34 of GASB, *Basic Financial Statements and Management's Discussion and Analysis for State and Local Governments*. Statement 34 established standards for external financial reporting for all state and local government entities, which includes government-wide financial statements, fund financial statements, and the classification of net position into the following components: restricted and unrestricted.

The statement of net position and statement of activities report information on the District as a whole. They include all funds of the District except for fiduciary funds. The effects of interfund activity have been removed from these statements. Governmental activities, which normally are supported by taxes and intergovernmental receipts, are reported separately from business-type activities, which rely to a significant extent on fees and charges for support. The District does not report any business-type activities.

The statement of activities demonstrates the degree to which the direct disbursements of a given function or segment are offset by program receipts. Direct disbursements are those that are clearly identifiable with a specific function or segment. Program receipts include (1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment and (2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not properly included among program receipts are reported instead as general receipts.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Basic Financial Statements - Fund Financial Statements

Separate financial statements are provided for governmental funds and fiduciary funds, even though the latter are excluded from the government-wide financial statements. Major individual governmental funds are reported as separate columns in the fund financial statements as applicable.

The financial transactions of the District are reported in individual funds in the fund financial statements. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund balance, receipts, and disbursements.

The fund financial statements of the reporting entity are organized into funds, each of which is considered a separate accounting entity. Each fund is accounted for by providing a separate set of self-balancing accounts that constitute its assets, liabilities, fund equity, receipts, and expenditures. All of the District's funds are considered governmental funds. An emphasis is placed on major funds within the governmental category. A fund is considered major if it is the primary operating fund of the District, meets specific mathematical criteria set for by GASB, or is identified as a major fund by the District's management. All remaining governmental funds by category are summarized into a single column as nonmajor governmental funds.

The District reports the following major governmental funds:

General Fund - The General Fund is the general operating fund of the District and accounts for all receipts and disbursements of the District not encompassed within other funds. It may finance all facets of services rendered by the District, inclusive of operation and maintenance. General Fund receipts are classified according to source while its disbursements are classified according to specific functions. All property tax receipts and other receipts that are not allocated by law, budgetary requirement, or contractual agreement to some other funds are accounted for in this fund. General operating disbursements and the new replacement capital outlay costs that are not paid through other funds are paid from the General Fund. General Fund disbursements are limited by the Tax Equity and Educational Opportunities Support Act.

Depreciation Fund - The Depreciation Fund is established by the District in order to facilitate the eventual purchase of a costly capital outlay by reserving such monies from the General Fund. To allocate monies from the General Fund, the District will show the movement of monies as a disbursement from the General Fund and the Depreciation Fund will show the receipt as a "transfer from the General Fund." The District may divide this fund into more than one account to allocate a portion of this fund for different valid purposes. The purpose of a depreciation fund is to spread replacement costs of capital outlay over a period of years to avoid a disproportionate tax effect in a single year to meet such an expense. This fund is restricted as part of the Allowable Reserve by the Tax Equity and Educational Opportunities Support Act. The Depreciation Fund is considered a component of the General Fund.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Basic Financial Statements - Fund Financial Statements (Continued)

Special Building Fund - The Special Building Fund is established for acquiring or improving sites and buildings, including the construction, alteration, or improvement of buildings. The primary sources of receipts for the Special Building Fund include the sale of bonds, the sale of property, and tax receipts. Regardless of the source, all receipts for this purpose are accountable through this fund. General Fund disbursements for the purpose of this fund are not allowable. Special Building Fund accounting provides a more effective means of identifying those disbursements associated with construction activities and provides a complete and consolidated record of all costs of the building program at the conclusion of a project(s). If more than one Special Building Fund activity is active at the same time, separate accounts for each project may be established within the single Special Building Fund. The tax levy for this fund is restricted. The Board of Education may approve a budget with a levy limitation of \$0.140 per \$100 of valuation, or a tax levy not to exceed \$0.175 per \$100 of valuation may be established for this fund by a vote of the people within the District for a term not to exceed ten years.

The District reports the following nonmajor governmental funds:

School Nutrition Fund - The School Nutrition Fund is used to accommodate the financial activities of the Child Nutrition Programs. These include the School Lunch, School Breakfast, After School Snack, Special Milk, Child and Adult Care Food, and Summer Food Service Programs. The fund accounts for all receipts and disbursements of all Child Nutrition Programs. Receipts in this fund include the federal and state program cost reimbursements received by the District and General Fund support of the lunch program. All food purchases and other supplies are accounted for as disbursements of the School Nutrition Fund; accordingly, no inventories are maintained in this fund.

Bond Fund - The Bond Fund is used to record tax receipts and disbursements for the payment of bond principal and interest, and other related costs (i.e. investment interest, trustee fees, etc.). Receipts from a levy to retire bonds in the District are retained in a separate fund by the county treasurer, the financial institution serving as a fiscal agent, or the District. Funds are disbursed upon appropriate demand. All records of the transaction are maintained in this fund. Proceeds from bond issuance are deposited and recorded as a receipt in the Special Building Fund to be disbursed on the actual building project. The General Fund is used to make interest and bond retirement payments if the Bond Fund balance is not sufficient to meet these requirements.

Qualified Capital Purpose Undertaking Fund - The Qualified Capital Purpose Undertaking Fund (QCPUF) is established for a specific abatement project to address an actual or potential environmental hazard, accessibility barrier, life safety code violation, life safety hazard, or mold which exists within one or more existing school buildings or the school grounds of existing school buildings controlled by the District. Such determination shall

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Basic Financial Statements - Fund Financial Statements (Continued)

not include abatement projects related to the acquisition of new property, the construction of a new building, the expansion of an existing building, or the remodeling of an existing building for purposes other than the abatement of environmental hazards, accessibility barriers, life safety code violations, life safety hazards, or mold. The period of years for such levy shall not exceed ten years and the levy for such project when combined with all other levies pursuant to Sections 79-10, 110.02 and 79-10, 110 R.R.S. shall not exceed \$0.030 per \$100 of taxable valuation. General Fund disbursements for the purpose of these funds are not allowable.

For projects in place prior to April 19, 2016, the Qualified Capital Purpose Undertaking Fund maximum levy remains at \$0.052.

If taxable valuation is lower than the taxable valuation in the year when the District last issued QCPUF bonds and the \$0.030 maximum levy is insufficient to meet the combined annual principal and interest, the District can exceed the \$0.030 maximum levy for the difference to meet that year's principal and interest obligations.

Cooperative Fund - The Cooperative Fund is used by the District acting as the fiscal agent for any cooperative activity between the District and one or more public agencies as defined in Section 13-803(2) R.R.S. All public agencies, including the District acting as the fiscal agent, shall show the payment for services to a cooperative in their General Fund.

Student Fee Fund - The Student Fee Fund is established to collect fees from students for participation in extracurricular activities, postsecondary education costs, and summer school or night school. The money is disbursed for the purposes for which it was collected from the students.

Activities Fund - The Activities Fund is used to account for the financial operations of quasi-independent student organizations, interschool athletics, and other self-supporting or partially self-supporting school activities not part of another fund. The Activities Fund shall not be used to record general operation receipts or disbursements, nor shall the Activities Fund be used as a clearing account for the General Fund. The District may divide this fund into more than one account to allocate a portion of this fund for different purposes.

Basis of Accounting

The District prepares its financial statements on the modified cash basis, which is in conformity with the accounting practices prescribed or permitted by the State of Nebraska Department of Education.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Basis of Accounting (Continued)

The modified cash basis of accounting is a basis of accounting other than generally accepted accounting principles (GAAP) as established by GASB. The modified cash basis of accounting is based on the recording of cash and cash equivalents and changes therein, and only recognizes revenues, expenses, assets, and liabilities resulting from cash transactions, adjusted for modifications that have substantial support in generally accepted accounting principles.

Only cash (and cash equivalents) and items that involve the receipt or disbursement of cash (or equivalents) during the period are recognized, except for the following modifications:

Assets that normally convert to cash or cash equivalents (e.g., certificates of deposit) that arise from transactions and events involving cash or cash equivalents are recognized; and

Taxes and other revenues collected by the county treasurers are included in revenues of the District in the year collected by the counties and the District funds held by the county treasurers at year end are included as assets of the District. This is in accordance with the requirements of the State of Nebraska Department of Education.

As a result of the use of this modified cash basis of accounting, certain transactions are not recorded in the financial statements. For example, accounts receivable and revenue for billed or provided services that have not been collected in cash are not accrued as revenue or receivables. Additionally, capital assets, such as property, equipment, and infrastructure, are not reported and long-term liabilities, such as debt and compensated absences, are not reported. Right-to-use assets and liabilities related to leases are not reported.

If the District utilized GAAP, the fund financial statements for governmental funds would use the modified accrual basis of accounting, and the fund financial statements for proprietary fund types would use the accrual basis of accounting. All government-wide financial statements would be presented in accordance with the accrual basis of accounting.

Capital Assets

Capital assets are not recorded as assets on the government-wide or fund financial statements, and depreciation is not recognized. Purchases of capital assets are recorded as disbursements by function in the financial statements.

Long-Term Obligations

Long-term debt is not reported as a liability in the government-wide or fund financial statements. Proceeds from long-term debt are reported as receipts and payments of principal are reported as disbursements in both the government-wide and fund financial statements.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Equity Classification

Government-Wide Statements

Equity is classified as net position and displayed in the following components:

Restricted net position consists of net assets with constraints placed on the use either by external groups, such as creditors, grantors, contributors, or laws and regulations of other governments, or through constitutional provisions or enabling legislation.

Unrestricted net position consists of net assets that do not meet the definition of restricted.

It is the District's policy to use restricted net assets first, prior to the use of unrestricted net assets, when a disbursement is paid for purposes in which both restricted and unrestricted net assets are available.

Fund Financial Statements

Governmental fund equity is classified as fund balance.

Fund Balance Classification

The governmental fund financial statements present fund balances based on classifications that comprise a hierarchy that is based primarily on the extent to which the District is bound to honor constraints on the specific purposes for which amounts in the respective governmental funds can be spent. The classifications used in the governmental fund financial statements are as follows:

Nonspendable

This classification includes amounts that cannot be spent because they either (a) are not in spendable form or (b) are legally or contractually required to be maintained intact. The District currently has no amounts classified in this category.

Restricted

This classification includes amounts for which constraints have been placed on the use of the resources either (a) externally imposed by creditors (such as through a debt covenant), grantors, contributors, or laws and regulations of other governments, or (b) imposed by law through constitutional provisions or enabling legislation.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Equity Classification (Continued)

Fund Financial Statements (Continued)

Fund Balance Classification (Continued)

Committed

This classification includes amounts that can be used only for specific purposes pursuant to constraints imposed by formal action of the Board of Education. These amounts cannot be used for any other purpose unless the Board removes or changes the specified use by taking the same type of action (ordinance or resolution) that was employed when the funds were initially committed. This classification also includes contractual obligations to the extent that existing resources have been specifically committed for use in satisfying those contractual requirements. The District currently has no amounts classified in this category.

Assigned

This classification includes amounts that are constrained by the District's intent to be used for a specific purpose but are neither restricted nor committed. This intent can be expressed by the Board of Education or through the Board delegating this responsibility to the District administrator through the budgetary process.

Unassigned

This classification includes the residual fund balance for the General Fund.

The District would typically use restricted fund balances first, followed by committed resources, and then assigned resources, as appropriate opportunities arise, but reserves the right to selectively spend unassigned resources first to defer the use of these other classified funds.

Interfund Balances and Activities

In the process of aggregating the financial information of the government-wide financial statements, some amounts reported as interfund activity and balances in the fund financial statements have been eliminated or reclassified.

Budget Process and Property Taxes

The District is required by state law to hold public hearings and adopt annual budgets for all funds on the modified cash basis of accounting. Total disbursements for each fund

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Budget Process and Property Taxes (Continued)

may not exceed the total budgeted disbursements. The General Fund is also subject to a total non-special education disbursement limit. Appropriations for disbursements lapse at year end. Any revisions to the adopted budget of total disbursements to any fund require a public hearing. State statutes of the Nebraska Budget Act provide the prescribed budget practices and procedures that governing bodies are required to follow. The amounts that may be budgeted for certain specific funds are subject to various disbursements and/or tax levy limitations.

The property tax requirement resulting from the budget process is utilized to establish the tax levy in accordance with state statutes, which tax levy attaches as an enforceable lien on property within the District as of January 1. Taxes are due as of that date. One-half of the real estate taxes due January 1 become delinquent after the following April 1, with the second one-half becoming delinquent after August 1.

Compensated Absences

Vacation and sick leave are recorded when paid. The maximum number of unused sick days that can be accrued varies from 10 days to 100 days depending on the employee's position and number of years of service. Payment of unused sick days ranges from 45% of the employee's hourly wage to \$65 per day. Management believes the amounts attributable to accumulated annual leave will not have a material financial impact on the accompanying financial statements. Full-year employees, employees that work more than 261 days per year, can accrue unused vacation time. The liability for accumulated unpaid vacation benefits of the District have not been accrued in accordance with the basis of accounting disclosed above.

Use of Estimates

The preparation of financial statements in conformity with the modified cash basis of accounting used by the District requires management to make estimates and assumptions that affect certain reported amounts and disclosures; accordingly, actual results could differ from those estimates.

Leases

Since the District reports on the modified cash basis of accounting, right-to-use assets are not recorded as assets on the government-wide or fund financial statements, and amortization is not recognized. Likewise, the related liabilities for these leases are not recognized in the financial statements. Payment on all leases are recorded as disbursements by function in the financial statements. A lease is defined as a contract that conveys control of the right to use another entity's nonfinancial asset as specified in the contract for a period of time in an

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
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RALSTON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Leases (Continued)

exchange or exchange-like transaction. There was no effect on the financial statements other than note disclosures. Leases that transfer ownership (formerly disclosed as capital leases) are now disclosed in the footnote for long-term debt and other leases are disclosed in a separate footnote. Disclosure of terms and lease obligations are disclosed to maturity for significant leases with the exception of those leases meeting the criteria of short-term leases. Short-term leases are those with maximum possible terms at inception of 12 months or less.

No disclosures are required for these leases. The standard does not apply to intangible assets including subscription-based technology arrangements.

Subscription-based Information Technology Arrangements

GASB Statement 96, *Subscription-based Information Technology Arrangements* provides guidance related to accounting and financial reporting for subscription-based information technology arrangements (SBITAs). The standard generally requires the recording of a right-to-use subscription asset (intangible asset) and a corresponding liability. There is an exception for short-term SBITAs defined as those with maximum possible terms of 12 months or less including options to extend, regardless of their probability of being exercised. Since the District is on the modified cash basis of accounting there was no effect on the financial statements other than expanded disclosures regarding these agreements. For those meeting the statement's criteria the arrangements including commitments to maturity are disclosed. The District currently has no material commitments under these types of arrangements.

NOTE 2. CASH AND INVESTMENTS

For the following disclosures, deposits - including checking accounts, savings accounts, money market accounts, and certificates of deposit - are all classified as cash or cash and cash equivalents on the financial statements.

The District's cash and cash equivalents are reported as follows:

Governmental activities	<u>46,054,138</u>
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The carrying value (fair value) of the cash and investments consisted of the following:

Demand deposits	28,597,270
Certificates of deposit	<u>17,456,868</u>
Total cash and investments	<u>46,054,138</u>

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 2. CASH AND INVESTMENTS (Continued)

Investments

Listed below is a summary of the investment portfolio that comprises the cash and cash equivalents on the District's August 31, 2025, basic financial statements.

Custodial Credit Risk - Deposits

Custodial credit risk is the risk that in the event of a bank failure, the District's deposits may not be returned to it. As of August 31, 2025, the District held bank deposits and also held funds in certificates of deposits with the Nebraska Liquid Asset Fund (NLAF).

The NLAF was formed in 1988 under the Interlocal Cooperation Act to provide a cash management program for school districts, educational service units and community colleges, public agencies, and other governmental subdivisions. The NLAF was established to assist public bodies throughout the State of Nebraska with the investment of their available cash reserves. Participation in the investment fund is voluntary for its members. The objective of the fund is to provide a means for investors to achieve a high rate of return while preserving principal and maintaining liquidity, while investing only in instruments permitted by applicable Nebraska statutes. NLAF seeks to achieve its investment objective through professionally managed investment funds governed by the investment policies and restrictions specified. The NLAF Board of Trustees is elected from representatives of various participants in the fund. The NLAF Board of Trustees engaged PFM Asset Management, LLC, (PFMAM) as administrator and investment advisor through September 30, 2024. Effective October 1, 2024, PFMAM consolidated its investment management and administration accounts under its parent company, U.S. Bancorp Asset Management Inc. (USBAM). As a result of the consolidation, effective October 1, 2024, USBAM is the investment manager and administrator of the Fund and PFM Asset Management will continue to serve the funds as a division of USBAM. For a copy of the most recent audit report for the NLAF, contact NLAF at 1-877-667-3523 or via the NLAF website at <https://www.nlafpool.org/>.

Bank Deposits

As of August 31, 2025, all of the District's deposits with financial institutions were fully insured or collateralized by securities held in the District's name in the form of joint safekeeping receipts. State law requires all funds in depositories to be fully insured or collateralized, and the District's policy is to require depositories to provide pledged securities to cover deposits in excess of Federal Deposit Insurance Corporation (FDIC) limits.

NLAF Deposits

State law requires collateralization of deposits with federal depository insurance or with U.S. Treasury and U.S. Agency securities having an aggregate value at least equal to the balance of deposits. As of August 31, 2025, all of NLAF's deposits were insured and collateralized by securities held by the pledging financial institution in other than the NLAF's name.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 2. CASH AND INVESTMENTS (Continued)

Investments

The NLAFF is a pooled cash account that invests primarily in U.S. government and agency obligations and repurchase agreements. The NLAFF seeks to maintain a stable net asset value of \$1 per share, but it is possible to lose money investing in the NLAFF. The NLAFF is not insured or guaranteed by the FDIC or any other governmental agency.

At August 31, 2025, the District had \$17,456,868 in NLAFF investments. These investments consisted of government agency securities and repurchase agreements that were collateralized by U.S. government securities.

The District is exposed to risks noted below in relation to its investments in the NLAFF. The District does not have a policy for these risks. The following NLAFF risk policies below were taken from footnotes in the NLAFF audit report.

Interest Rate Risk

The NLAFF investment policy limits its exposure to market value fluctuations due to changes in interest rates by requiring that the portfolio maintain a dollar-weighted average maturity of not greater than 60 days. The weighted average maturity of the entire portfolio at May 31, 2025, the date of the latest NLAFF audit report, was 42 days.

Credit Risk

Credit risk is the risk that the issuer or other counterparty to an investment will not fulfill its obligations. According to the latest audit report on the NLAFF, as of May 31, 2025, the NLAFF limits the investments to certain fixed income instruments which school entities are permitted to invest in under Nebraska law. As of May 31, 2025, the investment portfolio was comprised of investments that were, in aggregate, rated by Standard & Poor's (S&P) as shown in the table below. The rates include the ratings of collateral underlying repurchase agreements in effect at May 31, 2025.

<u>S&P Rating</u>	<u>Percent of Portfolio</u>
AA+	79.88%
A-1+	01.02%
Exempt*	19.10%

* Represents investments in U.S. Treasury obligations, which are not considered to be subject to overall credit risk per GASB.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 2. CASH AND INVESTMENTS (Continued)

Custodial Credit Risk

Custodial credit risk is the risk that, in the event of the failure of the counterparty, the NLAFF will not be able to recover the value of its investment or collateral securities that are in the possession of the outside party. The NLAFF has no specific policy as to custodial credit risk. All of the underlying securities for the NLAFF investments in repurchase agreements at May 31, 2025, the latest audit report date for the NLAFF, were collateralized at 102% of the obligation's principal and interest value. In the event of default on the obligation to repurchase, the NLAFF has the right to liquidate the collateral and apply the proceeds in satisfaction of the obligation.

Concentration of Credit Risk

The NLAFF investment policy establishes certain restrictions on investments and limitations on portfolio composition. The investment portfolio at May 31, 2025, included the issuers shown in the table below, which individually represented greater than 5% of the total investment portfolio.

Issuer	Percent of Fund
BNP Paribas *	12.51%
BofA Securities, Inc. *	14.33%
Freddie Mac	6.43%
Federal Farm Credit Bank	15.07%
Federal Home Loan Bank	18.53%
Goldman Sachs & Company *	5.18%
Toronto Dominion Bank *	12.00%
U.S. Treasury	10.49%

** These issuers are also counterparties to repurchase agreements entered into by the Fund. These repurchase agreements are collateralized by U.S. government and agency obligations.*

NOTE 3. RETIREMENT PLAN

Plan Description

Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska, contributes to the Nebraska School Employees Retirement System, a cost-sharing multiple-employer defined benefit pension plan administered by the Nebraska Public Employees Retirement System (NPERS). NPERS provides retirement and disability benefits to plan members and beneficiaries. The School Employees Retirement Act establishes benefit provisions.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 3. RETIREMENT PLAN (Continued)

Plan Description (Continued)

In 1945, the Nebraska Legislature enacted the law establishing a retirement plan for school employees of the State. During the NPERS fiscal year ended June 30, 2024, there were 263 participating school districts. These were the districts that had contributions during the fiscal year. All regular public school employees in Nebraska, other than those who have their own retirement plans (Class V school districts, Nebraska State Colleges, University of Nebraska, and Nebraska Community Colleges), are members of the plan.

Normal retirement is at age 65. For an employee who became a member before July 1, 2013, the monthly benefit is equal to the greater of the following: (1) the sum of a savings annuity, which is the actuarial equivalent of the member's accumulated contributions and a service annuity equal to \$3.50 per year of service or (2) the average of the three 12-month periods of service as a school employee in which such compensation was the greatest, multiplied by total years of creditable service, multiplied by a formula factor of two percent, and an actuarial factor based on age.

For an employee who became a member on or after July 1, 2013, the monthly benefit is equal to the greater of the following: (1) the sum of a savings annuity, which is the actuarial equivalent of the member's accumulated contributions and a service annuity equal to \$3.50 per year of service or (2) the average of the five 12-month periods of service as a school employee in which such compensation was the greatest, multiplied by total years of creditable service, multiplied by a formula factor of two percent, and an actuarial factor based on age.

Benefit calculations vary with early retirement. Employees' benefits are vested after five years of plan participation or when termination occurs at age 65 or later.

For school employees who became members prior to July 1, 2013, the benefit paid to a retired member or beneficiary receives an annual cost-of-living adjustment, which is increased by the lesser of the percentage change in the Consumer Price Index for Urban Wage Earners and Clerical Workers or two and one-half percent. The current benefit paid to a retired member or beneficiary is adjusted so that the purchasing power of the benefit being paid is not less than 75 percent of the purchasing power of the initial benefit.

For school employees who became members on or after July 1, 2013, the benefit paid to a retired member or beneficiary receives an annual cost-of-living adjustment, which is increased by the lesser of the percentage change in the Consumer Price Index for Urban Wage Earners and Clerical Workers or one percent. There is no purchasing power floor for employees who fall under this tier.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 3. RETIREMENT PLAN (Continued)

Contributions

The State's contribution is based on an annual actuarial valuation. In addition, the State contributes 2.00% of the compensation of all members from July 1, 2023 through June 30, 2025, and 0.70% from July 1, 2025 through August 31, 2025. This contribution is considered a nonemployer contribution since school employees are not employees of the State. The employee contribution was 9.78% of compensation from July 1, 2023 through June 30, 2025. The employee contribution was 8.00% of compensation from July 1, 2025 through August 31, 2025. The school district (employer) contribution is 101% of the employee contribution. The District's contribution to the Plan for the year ended August 31, 2025, was \$2,720,000.

For the District's year ended August 31, 2025, the District's total payroll for all employees was \$29,153,461. Total covered payroll was \$28,301,945. Covered payroll refers to all compensation paid by the District to active employees covered by the Plan.

Plan Fiduciary Net Position

Detailed information about the Plan's fiduciary net position is available in the separately issued Nebraska Public Employees Retirement Systems Plan financial report. NPERS issues a publicly available financial report that includes financial statements and required supplementary information. That report may be obtained via the internet at http://www.auditors.nebraska.gov/APA_Report

NOTE 4. LONG-TERM DEBT

Long-term debt at August 31, 2025, consisted of the following public offerings:

In December 2021, the District issued the General Obligation Refunding Bonds, Series 2021, for building improvements District-wide. These bonds were issued for \$40,000,000 and mature in December 2047. Interest ranging from 3.00% - 4.00% is due semiannually. The balance at August 31, 2025, was \$37,860,000 with principal and interest paid by the Bond Fund.

In August 2023, the District issued the General Obligation Refunding Bonds, Series 2023, for building improvements District-wide. These bonds were issued for \$45,065,000 and mature in December 2047. Interest ranging from 3.00% - 4.00% is due semiannually. The balance at August 31, 2025, was \$44,120,000 with principal and interest paid by the Bond Fund.

The following is a summary of long-term debt transactions for the year ended August 31, 2025:

Total long-term debt payable, September 1, 2024	84,015,000
Bond payments	<u>(2,035,000)</u>
Total long-term debt payable, August 31, 2025	<u><u>81,980,000</u></u>

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 4. LONG-TERM DEBT (Continued)

The principal and interest maturities are as follows:

Years Ending August 31,	Principal	Interest	Total
2026	2,125,000	3,464,750	5,589,750
2027	2,220,000	3,367,700	5,587,700
2028	2,320,000	3,266,225	5,586,225
2029	2,425,000	3,160,100	5,585,100
2030 - 2034	13,845,000	14,033,350	27,878,350
2035 - 2039	17,225,000	10,595,875	27,820,875
2040 - 2044	21,075,000	6,689,425	27,764,425
2045 - 2049	20,745,000	2,112,275	22,857,275
	<u>81,980,000</u>	<u>46,689,700</u>	<u>128,669,700</u>

NOTE 5. LEASES

Lease agreements are summarized as follows:

Description	Origination Date	Terms	Payment Amount	Balance August 31, 2025
Copy machines	11/1/2021	60 months	1,875	26,250
Classroom space	3/15/2025	38 months	1,374	46,848

The District leased multiple copy machines from Bishop Business Equipment beginning in November 2021, for a term of 60 months. The leases are renewable and the District will not acquire the equipment at the end of the lease term. Monthly payments are \$1,875. There are no other contingent or sublease rentals related to the lease.

The District leased a portion of a building from Samona, LLP, a Nebraska limited liability partnership for the purpose of general classroom use. The lease began in April 2025 for a term of 38 months. The lease is renewable and the District will not acquire the real estate at the end of the lease term. Monthly payments are \$0 for the first two months, \$1,374 for months 3 - 14, \$1,415 for months 15 - 26, and \$1,457 for months 27 - 38. The District is responsible for paying, as additional rent, its pro rata share of operating expenses the landlord incurs in connection with the ownership, operation, repairs, maintenance, replacement, and security of the premises. There are no other contingent or sublease rentals related to the lease.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 5. LEASES (Continued)

Future lease payments under the agreements are as follows:

Years ended August 31,	
2026	39,114
2027	20,863
2028	<u>13,121</u>
Total future lease payments	<u><u>73,098</u></u>

NOTE 6. FEDERAL AWARD PROGRAMS

The District received funds under various federal grant programs, and such assistance is to be expended in accordance with the provisions of the various grants. Compliance with the grants is subject to audit by various government agencies which may impose sanctions in the event of noncompliance. Management believes that they have complied with all aspects of the various grant provisions and the results of adjustments, if any, relating to such audits would not have any material financial impact.

NOTE 7. RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. To manage its workers' compensation and property and casualty risks, the District has joined All Lines Interlocal Cooperative Aggregate Pool (ALICAP), currently operating as a common risk management and insurance program for its members. The District pays an annual contribution to ALICAP for its pooled self-insurance coverage of property, general liability, automobile liability and physical damage, school board errors and omissions, crime, public employee dishonesty, workers' compensation, and associated coverages. Settled claims have not significantly exceeded the coverage limits offered by ALICAP in any of the past three fiscal years.

NOTE 8. TAX ABATEMENTS

The District is subject to property tax abatements granted by the City of Ralston, Nebraska, through Tax Incremental Financing (TIF) agreements with various developers. The incremental increase in valuation from the development is not included in the District's available valuation base until the TIF agreement has expired, which is generally 15 years. The incremental taxes, including the District's share is returned to the developer, effectively rebating the taxes on the increased valuation.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
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RALSTON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 8. TAX ABATEMENTS (Continued)

Information relevant to the tax abatements impacting the District for the year ending August 31, 2025, is as follows:

Total TIF valuation 2024	46,552,600
District's total levy (per \$100 valuation)	0.952558
District share of tax abatement	546,403

NOTE 9. TERMINATION BENEFITS

The District may offer an early retirement incentive plan for certified employees. Employees must have at least 20 years of qualified service with the District and meet any other criteria established by the Board of Education to be eligible for the program. Employees must submit an application from December 1 through January 15 to be considered for the program during the contract year in which it is offered. The Board determines whether to fund the program for a given year on an annual basis. During the year ended August 31, 2025, \$240,896 was disbursed to early retirees.

NOTE 10. DEFICIT FUND BALANCE

The Qualified Capital Purpose Undertaking Fund had a deficit fund balance at August 31, 2025, of 1,271,955. This deficit will be financed through future receipts of the fund and the future repayment of the amount due from the Bond Fund.

NOTE 11. SUBSEQUENT EVENT

In preparing the financial statements, the District has evaluated events and transactions for potential recognition or disclosure through **November xx, 2025**, the date the financial statements were available to be issued.

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SUPPLEMENTARY INFORMATION

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
GENERAL FUND COMPONENTS
COMBINING SCHEDULE OF RECEIPTS, DISBURSEMENTS,
AND CHANGES IN FUND BALANCE - MODIFIED CASH BASIS
YEAR ENDED AUGUST 31, 2025

	General Fund	Depreciation Fund	Reclassifications	Total
RECEIPTS				
Local receipts				
Taxes				
Property taxes - general purpose	15,298,728			15,298,728
Carline tax	2,580			2,580
Public power district sales tax	4,251,029			4,251,029
Motor vehicle taxes	4,260,818			4,260,818
Interest and penalties on taxes	40,948			40,948
Interest	27,836	7,421		35,257
Police court fines	39,053			39,053
Contributions and donations	7,500			7,500
Categorical grants from corporations and other private interests	120,743			120,743
County receipts	90,979			90,979
State receipts	24,426,673			24,426,673
Federal receipts	2,552,801			2,552,801
Total receipts	<u>51,119,688</u>	<u>7,421</u>	<u> </u>	<u>51,127,109</u>
DISBURSEMENTS				
Instruction	27,878,407		2,130,930	30,009,337
Student support services	2,733,222			2,733,222
Instructional support	1,178,953			1,178,953
General administration	820,865			820,865
School administration	2,466,902			2,466,902
Central services	2,088,182			2,088,182
Operation and maintenance of plant	4,920,867			4,920,867
Student transportation	1,525,060			1,525,060
Private and state categorical programs	687,820		(687,820)	
Federal programs	1,943,110		(1,943,110)	
Capital outlay		424,654		424,654
Total disbursements	<u>46,243,388</u>	<u>424,654</u>	<u>(500,000)</u>	<u>46,168,042</u>

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
GENERAL FUND COMPONENTS
COMBINING SCHEDULE OF RECEIPTS, DISBURSEMENTS,
AND CHANGES IN FUND BALANCE - MODIFIED CASH BASIS
YEAR ENDED AUGUST 31, 2025

	General Fund	Depreciation Fund	Reclassifications	Total
RECEIPTS OVER (UNDER) DISBURSEMENTS	4,876,300	(417,233)	500,000	4,959,067
OTHER FINANCING SOURCES (USES)				
Transfers	<u>(21,162)</u>	<u>500,000</u>	<u>(500,000)</u>	<u>(21,162)</u>
NET CHANGE IN FUND BALANCES	4,855,138	82,767		4,937,905
FUND BALANCE, beginning of year	<u>17,040,892</u>	<u>3,338,972</u>		<u>20,379,864</u>
FUND BALANCE, end of year	<u><u>21,896,030</u></u>	<u><u>3,421,739</u></u>		<u><u>25,317,769</u></u>

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DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
 RALSTON PUBLIC SCHOOLS
 RALSTON, NEBRASKA
 NONMAJOR FUNDS - COMBINING SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN
 FUND BALANCE - MODIFIED CASH BASIS AND SCHEDULE OF ASSETS AND FUND BALANCE - MODIFIED CASH BASIS
 FOR THE YEAR ENDED AUGUST 31, 2025

	Activities Fund	School Nutrition Fund	Bond Fund	Qualified Capital Purpose Undertaking Fund	Cooperative Fund	Student Fee Fund	Total
RECEIPTS							
Local receipts							
Taxes							
Property taxes - debt purpose			5,249,017	1,884			5,250,901
Carline tax			634				634
Public power district sales tax			1,069,301				1,069,301
Interest and penalties on taxes			7,694	63			7,757
Interest	80	18,277		(178)		3	18,182
State receipts		13,066	467,697	(139)			480,624
Federal receipts		1,866,037					1,866,037
Sale of lunches and milk		643,692					643,692
Activities receipts	713,856					42,910	756,766
Cooperative receipts					1,503,416		1,503,416
Other nonrevenue receipts		4,483					4,483
Total receipts	<u>713,936</u>	<u>2,545,555</u>	<u>6,794,343</u>	<u>1,630</u>	<u>1,503,416</u>	<u>42,913</u>	<u>11,601,793</u>
DISBURSEMENTS							
Instructional support services						43,830	43,830
Nutrition Program		2,707,160					2,707,160
Activities expenses	755,544						755,544
Cooperative expenses					2,198,195		2,198,195

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DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
 RALSTON PUBLIC SCHOOLS
 RALSTON, NEBRASKA
 NONMAJOR FUNDS - COMBINING SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN
 FUND BALANCE - MODIFIED CASH BASIS AND SCHEDULE OF ASSETS AND FUND BALANCE - MODIFIED CASH BASIS
 FOR THE YEAR ENDED AUGUST 31, 2025

	Activities Fund	School Nutrition Fund	Bond Fund	Qualified Capital Purpose Undertaking Fund	Cooperative Fund	Student Fee Fund	Total Governmental Funds
DISBURSEMENTS (Continued)							
Debt service							
Principal			2,035,000				2,035,000
Interest			3,557,625				3,557,625
Total disbursements	<u>755,544</u>	<u>2,707,160</u>	<u>5,592,625</u>		<u>2,198,195</u>	<u>43,830</u>	<u>11,297,354</u>
EXCESS (DEFICIENCY) OF RECEIPTS OVER DISBURSEMENTS	(41,608)	(161,605)	1,201,718	1,630	(694,779)	(917)	304,439
OTHER FINANCING SOURCES							
Transfers in	<u>21,162</u>						<u>21,162</u>
NET CHANGE IN FUND BALANCES	(20,446)	(161,605)	1,201,718	1,630	(694,779)	(917)	325,601
FUND BALANCES, beginning of year	<u>323,643</u>	<u>1,529,348</u>	<u>7,214,165</u>	<u>(1,273,585)</u>	<u>1,902,278</u>	<u>2,430</u>	<u>9,698,279</u>
FUND BALANCES, end of year	<u>303,197</u>	<u>1,367,743</u>	<u>8,415,883</u>	<u>(1,271,955)</u>	<u>1,207,499</u>	<u>1,513</u>	<u>10,023,880</u>

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DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
 RALSTON PUBLIC SCHOOLS
 RALSTON, NEBRASKA
 NONMAJOR FUNDS - COMBINING SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN
 FUND BALANCE - MODIFIED CASH BASIS AND SCHEDULE OF ASSETS AND FUND BALANCE - MODIFIED CASH BASIS
 FOR THE YEAR ENDED AUGUST 31, 2025

	Activities Fund	School Nutrition Fund	Bond Fund	Qualified Capital Purpose Undertaking Fund	Cooperative Fund	Student Fee Fund	Total Governmental Funds
ASSETS							
ASSETS							
Cash and cash equivalents	313,500	1,367,743		99	1,207,499	1,513	2,890,354
County treasurer's balances			7,141,733	(319)			7,141,414
Due from other funds			1,274,150				1,274,150
	<u>313,500</u>	<u>1,367,743</u>	<u>8,415,883</u>	<u>(220)</u>	<u>1,207,499</u>	<u>1,513</u>	<u>11,305,918</u>
TOTAL ASSETS	<u>313,500</u>	<u>1,367,743</u>	<u>8,415,883</u>	<u>(220)</u>	<u>1,207,499</u>	<u>1,513</u>	<u>11,305,918</u>
LIABILITIES AND FUND BALANCES							
LIABILITIES							
Due to other funds	<u>10,303</u>			<u>1,271,735</u>			<u>1,282,038</u>
FUND BALANCES							
Restricted for							
Debt services			8,415,883	(1,271,955)			7,143,928
School Nutrition Program		1,367,743					1,367,743
Committed	303,197						303,197
Assigned for							
Other					1,207,499	1,513	1,209,012
Total fund balances	<u>303,197</u>	<u>1,367,743</u>	<u>8,415,883</u>	<u>(1,271,955)</u>	<u>1,207,499</u>	<u>1,513</u>	<u>10,023,880</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>313,500</u>	<u>1,367,743</u>	<u>8,415,883</u>	<u>(220)</u>	<u>1,207,499</u>	<u>1,513</u>	<u>11,305,918</u>

See accompanying notes to financial statements.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
GENERAL FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2025

		Original and Final Budget	Actual
FUND BALANCE, beginning of year			<u>17,040,892</u>
RECEIPTS			
Local sources			
Taxes			
1100	Property taxes - general purpose	22,344,725	15,298,728
1115	Carline tax	2,000	2,580
1120	Public power district sales tax	3,950,000	4,251,029
1125	Motor vehicle taxes	3,500,000	4,260,818
1140	Interest and penalties on taxes		40,948
1510	Interest	20,000	27,836
1920	Contributions and donations		7,500
1921	Police court fines	30,000	39,053
1925	Categorical grants from corporations and other private interests		120,743
	Total local sources	<u>29,846,725</u>	<u>24,049,235</u>
County sources			
2110	County fines and license fees		<u>90,979</u>
State sources			
3110	State aid	10,697,192	10,697,192
3120	Special education	4,188,093	4,596,223
3125	Special education - transportation	240,000	611,157
3130	Homestead exemption		691,375
3131	Property tax credit		6,420,770
3180	Pro-rate motor vehicle	45,000	41,493
3400	State apportionment	385,000	1,224,103
3535	Payments for high ability learners	24,000	25,696
3540	State early childhood		10,768
3599	Other state categorical programs	175,000	107,896
	Total state sources	<u>15,754,285</u>	<u>24,426,673</u>

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
GENERAL FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2025

		Original and Final Budget	Actual
RECEIPTS (Continued)			
Federal sources			
4212	Title I, Part A: Support for Improvement		99,609
4505	Title I, Part A: ESSA Improving Basic Programs Operated by Local Educational Agencies	664,000	645,383
4509	Title II, Part A: ESSA Supporting Effective Instruction		117,191
4516	IDEA preschool (619) base/IDEA enrollment poverty (619) allocation		19,860
4518	IDEA Part B (611) base and enrollment poverty	800,000	774,617
4521	IDEA Part B proportionate share		40,811
4523	IDEA special projects		25,553
4525	Federal vocational and applied technology education (Carl Perkins)	32,000	93,632
4527	Title III, Part A: ESSA English Language Acquisition, Language Enhancement, and Academic Achievement	67,000	79,333
4709	Medicaid Administrative Activities (MAAPS)	123,500	105,295
4969	Title IV, Part A: ESSA Student Support and Academic Enrichment Grant (SSAE)		87,654
4993	American Rescue Plan - Homeless Children and Youth I		25,000
4994	American Rescue Plan - Homeless Children and Youth II		19,442
4998	Elementary and Secondary School Emergency Relief (ESSER III - CRRSA)		419,421
	Total federal sources	<u>1,686,500</u>	<u>2,552,801</u>
Nonrevenue receipts			
5300	Proceeds from the disposal of real or personal property		
	Total receipts	<u>47,287,510</u>	<u>51,119,688</u>
TOTAL FUNDS AVAILABLE			<u>68,160,580</u>

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
GENERAL FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2025

		Original and Final Budget	Actual
DISBURSEMENTS			
Instruction			
1100	Regular instruction	23,630,482	15,724,080
1150	Limited English proficiency		1,615,530
1160	Poverty programs		5,006,658
1200	Special education - school age	5,346,139	5,355,253
1291	Special educational instructional programs - ages 3 - 5		104,011
1292	Special educational instructional programs - ages 0 - 2		72,875
	Support services - students	4,063,718	
2110	Attendance and social work services		127,126
2120	Guidance services		1,030,415
2130	Health services		448,235
2141	Psychological services - SPED school age		404,954
2150	Speech pathology and audiology services		3,311
2151	Speech pathology and audiology services - SPED school age		685,983
2152	Speech pathology and audiology services - SPED ages 3 - 5		13,710
2153	Speech pathology and audiology services - SPED ages 0 - 2		985
2181	Visually impaired/vision services - SPED school age		18,503
	Support services - instruction	1,254,472	
2210	Improvement of instruction		235,283
2212	Instruction and curriculum		291,884
2220	Library/media services		651,786
	Support services - general administration		
2310	Board of Education	237,626	122,278
2320	Executive administration	509,150	476,599
2330	District legal services		221,988
	Support services - school administration		
2410	Office of the Principal	2,623,534	2,463,123
2490	Other school administration support services		3,779
	Central services	2,603,559	
2510	Fiscal services		575,347
2520	Purchasing, warehouse, and distribution services		
2530	Printing, publishing, and duplicating services		66,876
2560	Public information services		311,247

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
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RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
GENERAL FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2025

		Original and Final Budget	Actual
DISBURSEMENTS (Continued)			
Central services (Continued)			
2570	Personnel services		244,676
2580	Administration technology services		890,036
	Operation and maintenance of plant	4,940,404	
2610	Operations of buildings		3,529,880
2620	Maintenance of buildings		1,336,778
2650	Vehicle operation and maintenance	55,000	84
2660	Security		54,125
Student transportation			
2710	Vehicle operation - regular education	710,669	732,193
2712	Vehicle operation - school age SPED	728,130	700,178
2731	Vehicle maintenance - enrollment option in learning community		45,056
2732	Vehicle maintenance - school age SPED		47,633
Private and state categorical programs			
3400	Categorical grants from corporations and other private interests	105,743	80,245
3535	High ability learners		307,008
3540	State early childhood		16,361
3551	Career education		16,706
3599	Other state categorical programs	493,703	267,500
Federal programs			
6200	Title I, Part A ESSA Improving Basic Programs Operated by Local Education Agencies		634,401
6212	Title I, Part A: Support for Improvement		111,097
6310	Title II, Part A ESSA Supporting Effective Instruction		103,458
6406	IDEA preschool (619) base allocation		57,727
6408	IDEA Part B (611) base and enrollment poverty allocation - ages 0 - 21		847,261
6412	IDEA Part B proportionate share		31,651
6418	IDEA Part B PEaK projects		41,422
6700	Federal vocational and applied technology education (Carl Perkins)		47,911
6925	Title III, Part A ESSA English Language Acquisition, Language Enhancement, and Academic Achievement		52,614

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
GENERAL FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2025

	Original and Final Budget	Actual
DISBURSEMENTS (Continued)		
Federal programs (Continued)		
6969 Title IV, Part A ESEA/ESSA Student Support and Academic Enrichment (SSAE) Grant (2018/19 Formula Based)		12,114
6990 Other federal categorical		161
6991 Mckinney-Vento Homeless		2,084
6998 Elementary and Secondary School Emergency Relief (ESSER III - ARP)		1,209
8000 Fund transfers out	500,000	21,162
Total disbursements	50,102,329	46,264,550
FUND BALANCE, end of year		21,896,030
ANALYSIS OF FUND BALANCE		
Cash		
Checking and savings accounts		21,385,873
Due to other funds		(108,598)
Payroll withholdings		(344,730)
Total cash		20,932,545
County treasurers		963,485
TOTAL FUND BALANCE		21,896,030

See accompanying notes to budgetary schedules.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
DEPRECIATION FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2025

	Original and Final Budget	Actual
FUND BALANCE, beginning of year		<u>3,338,972</u>
RECEIPTS		
Interest		7,421
Transfers from the General Fund		<u>500,000</u>
Total receipts		<u>507,421</u>
TOTAL FUNDS AVAILABLE		<u>3,846,393</u>
DISBURSEMENTS		
Capital outlay	<u>3,335,334</u>	<u>424,654</u>
FUND BALANCE, end of year		<u>3,421,739</u>
ANALYSIS OF FUND BALANCE		
Cash in bank		
Checking and savings accounts		3,299,938
Due from other funds		<u>121,801</u>
		<u>3,421,739</u>

See accompanying notes to budgetary schedules.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
ACTIVITIES FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2025

	Original and Final Budget	Actual
FUND BALANCE, beginning of year		<u>323,643</u>
RECEIPTS		
Interest		80
Transfers from general fund		21,162
Activities receipts	<u>300,000</u>	<u>713,856</u>
Total receipts	<u>300,000</u>	<u>735,098</u>
TOTAL FUNDS AVAILABLE		<u>1,058,741</u>
DISBURSEMENTS		
Activities expenses	<u>688,094</u>	<u>755,544</u>
FUND BALANCE, end of year		<u>303,197</u>
ANALYSIS OF FUND BALANCE		
Cash in bank		
Checking and savings accounts		313,500
Due to other funds		<u>(10,303)</u>
		<u>303,197</u>

See accompanying notes to budgetary schedules.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
SCHOOL NUTRITION FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2025

	Original and Final Budget	Actual
FUND BALANCE, beginning of year		<u>1,529,348</u>
RECEIPTS		
Sale of lunches	550,000	643,692
State reimbursement	20,000	13,066
Federal reimbursement	1,898,725	1,866,037
Interest on investments	500	18,277
Other receipts		4,483
Total receipts	<u>2,469,225</u>	<u>2,545,555</u>
TOTAL FUNDS AVAILABLE		<u>4,074,903</u>
DISBURSEMENTS		
Salaries	1,238,856	835,798
Payroll taxes and benefits	371,285	195,224
Purchased services	1,550,000	1,644,704
Supplies and materials	8,500	29,659
Capital outlay	300,000	
Other disbursements		1,775
Total disbursements	<u>3,468,641</u>	<u>2,707,160</u>
FUND BALANCE, end of year		<u>1,367,743</u>
ANALYSIS OF FUND BALANCE		
Cash in bank		
Checking and savings accounts		<u>1,367,743</u>

See accompanying notes to budgetary schedules.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
BOND FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2025

	Original and Final Budget	Actual
FUND BALANCE, beginning of year		<u>7,214,165</u>
RECEIPTS		
Taxes		
Property taxes - debt purpose	5,600,000	5,249,017
Interest and penalties on taxes	3,500	7,694
Carline tax	500	634
Public power district sales tax		1,069,301
Homestead exemption		174,083
Property tax credit		284,190
Pro-rate motor vehicle		9,424
Total receipts	<u>5,604,000</u>	<u>6,794,343</u>
TOTAL FUNDS AVAILABLE		<u>14,008,508</u>
DISBURSEMENTS		
Debt service		
Principal	6,457,909	2,035,000
Interest	4,935,284	3,557,625
Total disbursements	<u>11,393,193</u>	<u>5,592,625</u>
FUND BALANCE, end of year		<u>8,415,883</u>
ANALYSIS OF FUND BALANCE		
Cash in bank		
Due from other funds		1,274,150
County treasurers		<u>7,141,733</u>
TOTAL FUND BALANCE		<u>8,415,883</u>

See accompanying notes to budgetary schedules.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
SPECIAL BUILDING FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2025

	Final Budget	Actual
FUND BALANCE, beginning of year		<u>36,984,826</u>
RECEIPTS		
Taxes		
Property taxes - general purpose	1,000,000	685,043
Carline tax		63
Public power district sales tax		190,247
Interest and penalties on taxes		1,798
Pro-rate motor vehicle		1,891
Property tax credit		287,345
Homestead exemption		31,110
Interest	500,000	1,182,482
Other local receipts		78,137
Total receipts	<u>1,500,000</u>	<u>2,458,116</u>
TOTAL FUNDS AVAILABLE		<u>39,442,942</u>
DISBURSEMENTS		
Purchased services	2,500,000	349,138
Buildings and sites	26,195,180	20,591,750
Bond issue expenses		3,300
Total disbursements	<u>28,695,180</u>	<u>20,944,188</u>
FUND BALANCE, end of year		<u>18,498,754</u>

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
 RALSTON PUBLIC SCHOOLS
 RALSTON, NEBRASKA
 SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
 MODIFIED CASH BASIS - BUDGET AND ACTUAL
 SPECIAL BUILDING FUND
 (UNAUDITED)
 YEAR ENDED AUGUST 31, 2025

	Final Budget	Actual
ANALYSIS OF FUND BALANCE		
Cash in bank		
Checking and savings accounts		18,477,973
Due to other funds		<u>(5,315)</u>
		<u>18,472,658</u>
County treasurers		<u>26,096</u>
TOTAL FUND BALANCE		<u><u>18,498,754</u></u>

See accompanying notes to budgetary schedules.

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DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2025

	Original and Final Budget	Actual
FUND BALANCE, beginning of year		<u>(1,273,585)</u>
RECEIPTS		
Taxes		
Property taxes - debt services		1,884
Interest and penalties on taxes		63
Homestead exemption		(114)
Property tax credit		(25)
Interest		(178)
Total receipts	_____	<u>1,630</u>
TOTAL FUNDS AVAILABLE		<u>(1,271,955)</u>
DISBURSEMENTS	_____	_____
FUND BALANCE, end of year		<u>(1,271,955)</u>
ANALYSIS OF FUND BALANCE		
Cash in bank		
Checking and savings accounts		99
Due to other funds		<u>(1,271,735)</u>
		<u>(1,271,636)</u>
County treasurers		<u>(319)</u>
TOTAL FUND BALANCE		<u>(1,271,955)</u>

See accompanying notes to budgetary schedules.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
COOPERATIVE FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2025

	Original and Final Budget	Actual
FUND BALANCE, beginning of year		<u>1,902,278</u>
RECEIPTS		
Tuition and other receipts	<u>2,200,000</u>	<u>1,503,416</u>
TOTAL FUNDS AVAILABLE		<u>3,405,694</u>
DISBURSEMENTS		
Special education instructional programs		
Regular salaries	2,301,406	1,475,900
Substitute salaries		2,160
Payroll taxes		111,246
Retirement		142,529
Other employee benefits		283,001
Purchased services		124,817
Supplies		5,879
Other disbursements		52,663
Total disbursements	<u>2,301,406</u>	<u>2,198,195</u>
FUND BALANCE, end of year		<u>1,207,499</u>
ANALYSIS OF FUND BALANCE		
Cash in bank		
Checking and savings accounts		<u>1,207,499</u>

See accompanying notes to budgetary schedules.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
STUDENT FEE FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2025

	Original and Final Budget	Actual
FUND BALANCE, beginning of year		<u>2,430</u>
RECEIPTS		
Activities receipts	39,000	42,910
Interest	<u>10</u>	<u>3</u>
Total receipts	<u>39,010</u>	<u>42,913</u>
TOTAL FUNDS AVAILABLE		<u>45,343</u>
DISBURSEMENTS		
Supplies	<u>39,172</u>	<u>43,830</u>
FUND BALANCE, end of year		<u><u>1,513</u></u>
ANALYSIS OF FUND BALANCE		
Cash in bank		
Checking and savings accounts		<u>1,513</u>

See accompanying notes to budgetary schedules.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
NOTES TO BUDGETARY SCHEDULES

NOTE 1. SCHEDULES OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE - MODIFIED CASH BASIS - BUDGET AND ACTUAL

Basis of Accounting

The accompanying schedules of receipts, disbursements, and changes in fund balance - modified cash basis - budget and actual are presented on the modified cash basis of accounting. This basis is consistent with the basis of accounting used in preparing the basic financial statements. All undisbursed appropriations lapse at the end of the budget year.

Budget Law

The District is required by state law to hold public hearings and adopt annual budgets for all funds on the modified cash basis of accounting. Total disbursements for each fund may not exceed the total budgeted disbursements. The General Fund is also subject to a total non-special education disbursement limit. Appropriations for disbursements lapse at year end. Any revisions to the adopted budget of total disbursements to any fund require a public hearing.

Transfers

The District transferred \$500,000 from the General Fund to the Depreciation Fund for future capital outlay during the year ended August 31, 2025.

Excess of Disbursements Over Appropriations in Individual Funds

The following instances of noncompliance were noted regarding the Nebraska Budget Act:

Activities Fund disbursements exceeded appropriations totaling \$67,450.

Student Fee Fund disbursements exceeded appropriations totaling \$4,658.

Reconciliation

The Nebraska Department of Education requires separate budgets for those funds considered as General Fund components for budget purposes.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
 RALSTON PUBLIC SCHOOLS
 RALSTON, NEBRASKA
 NOTES TO BUDGETARY SCHEDULES

NOTE 1. SCHEDULES OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE - MODIFIED CASH BASIS - BUDGET AND ACTUAL (Continued)

Reconciliation (Continued)

A reconciliation of the General Fund financial reporting basis to the budgetary basis is as follows:

Net change in fund balance - financial reporting basis	
General Fund	4,937,905
Receipts - budgetary basis	
General Fund	51,098,526
Depreciation Fund	507,421
Disbursements - budgetary basis	
General Fund	(46,243,388)
Depreciation Fund	(424,654)
Receipts over disbursements - budgetary basis	4,937,905

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DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SUMMARY FINANCIAL STATEMENT AND OPERATING STATISTICS
CONTINUING DISCLOSURE UNDERTAKING
(UNAUDITED)
YEAR ENDED AUGUST 31, 2025

Taxable valuation (2024)	2,450,204,865
General obligation bonded debt (including leases and the bonds)	81,980,000
Current enrollment (average daily membership)	3,387
Total General Fund disbursements	46,264,550
Total number of employees	576

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INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL
OVER FINANCIAL REPORTING AND ON COMPLIANCE AND
OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS
PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of Education
Douglas County School District No. 54
Ralston Public Schools
Ralston, Nebraska

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska, as of and for the year ended August 31, 2025, and the related notes to the financial statements, which collectively comprise Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's basic financial statements, and have issued our report thereon dated November xx, 2025.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's internal control. Accordingly, we do not express an opinion on the effectiveness of Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. *A material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected and corrected on a timely basis. *A significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies, and therefore, material weaknesses or significant deficiencies may exist that were not identified. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*. Item 2025-001, which is described in the accompanying schedule of findings and responses, was noted regarding the Nebraska Budget Act.

Douglas County Public Schools District No. 54, Ralston Public Schools, Ralston, Nebraska's Response to Findings

Government Auditing Standards requires the auditor to perform limited procedures on Douglas County Public Schools District No. 54, Ralston Public Schools, Ralston, Nebraska's response to the findings identified in our audit and described in the accompanying schedule of findings and responses. Douglas County Public Schools District No. 54, Ralston Public Schools, Ralston, Nebraska's responses were not subjected to the auditing procedures applied in the audit of the financial statements, and accordingly, we express no opinion.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of Douglas County Public Schools District No. 54, Ralston Public Schools, Ralston, Nebraska's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Lincoln, Nebraska
November xx, 2025

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF FINDINGS AND RESPONSES

2025-001 FINANCIAL REPORTING PROCESSES

Criteria

As described in our engagement letter, management is responsible for establishing and maintaining internal controls, including monitoring, and for the fair presentation of financial statements, including the notes to the financial statements, in conformity with the modified cash basis of accounting.

Condition and Context

The District does not have a system of internal control that would provide management with reasonable assurance that the District's financial statements and related disclosures are complete and presented in accordance with the modified cash basis of accounting. As such, management requested us to compile the trial balance from the general ledger and prepare a draft of the financial statements, including the related note disclosures.

Cause

The District has a limited number of accounting personnel and has requested the auditors prepare the financial statements and related notes to the financial statements in accordance with the modified cash basis of accounting.

Potential Effect

Errors in the financial statement or disclosures could occur and not be detected by management.

Recommendation

The District should carefully review the draft financial statements including disclosures and understand the relationship to the underlying data. All proposed auditor adjustments should be understood and approved by the District.

District's Reponse

The District relies on the auditor to propose the adjustments necessary to prepare the financial statements, including the related disclosures. The District reviews such financial statements, approved all auditor adjustments, and uses other procedures deemed necessary to determine the financial statements and related note disclosures were fairly presented.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF FINDINGS AND RESPONSES

2025-002 BUDGET COMPLIANCE

Criteria

The District is required by state law to hold public hearings and adopt annual budgets for all funds on the modified cash basis of accounting. Total disbursements for each fund may not exceed the total budgeted disbursements.

Condition and Context

The District had disbursements in the Activities Fund of \$688,094. This exceeded budgeted disbursements by \$67,450.

The District had disbursements in the Student Fees Fund of \$39,172. This exceeded budgeted disbursements by \$4,658.

Cause

Management did not amend the budget to allow for an increase in disbursements in excess of the budget.

Potential Effect

The District should follow procedures required by the Nebraska Budget Act.

Recommendation

Management should amend the budget documentation before funds are expended in excess of the appropriate disbursements of the fund.

District's Response

Disbursements were higher than projected in the above funds. The District will continue to monitor disbursements in the future.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS
YEAR ENDED AUGUST 31, 2025

The prior audit findings are as follows:

FINANCIAL STATEMENT FINDINGS

2024-001 BUDGET COMPLIANCE

The District had disbursements over budget in the amount of \$123,981 in the Activities Fund. We recommend that the District amend the budget before funds are expended in excess of appropriated expenditures for that fund. This is a continuing finding, as noted in the schedule of findings and responses as item 2025-001.

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Ralston Public Schools | 2026-2027 CALENDAR **V1 DRAFT** updated 10/22

AUGUST '26						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

3-5 New Teacher Days
 6-10 Pre-service
 11 First Day (PK, Kg, 7, & 9)
 12 All Students
 Staff - 18 Student - 15

FEBRUARY '27						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

12 PD or day off depending on MLK Jr. Day
 15 Comp day for conferences
 Staff - 19 Student - 18

SEPTEMBER '26						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

07 Labor Day
 08. Professional learning
 Staff - 21 Student - 20

MARCH '27						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

8 Professional Learning/Teacher plan
 26 No School
 29-31 Spring Break
 Staff - 19 Student - 18

OCTOBER '26						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

12 Comp Day for conferences
 13 Professional Learning/Teacher plan
 Staff - 22 Student - 20

APRIL '27						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

1-2 Spring Break
 30 No school
 Staff - 19 Student - 19

NOVEMBER '26						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

6 Professional learning
 25-27 Thanksgiving Break
 Staff - 18 Student - 17

MAY '27						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

25 Last day
 26 Teacher work day
 Staff - 18 Student - 17

DECEMBER '26						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

23 Teacher work day (flex)
 24-31 Winter Break
 Staff - 17* Student - 16

JUNE '27						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Like our recent calendars Keeps PD off of Fridays (to not lose PLT time)
 Spring break connects to Easter
 Not a full week to start
 Staff have MLK off*
 Work day (flex) 12/23
 Balanced Semesters

JANUARY '27						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

1-4 Winter Break
 5 Work Day (flex)
 18 Professional Learning possible no school/no staff day
 Staff - 18* Student - 17

JULY '27						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

1st semester – 88 days
 2nd semester – 89 days

Ralston Public Schools | 2026-2027 CALENDAR **V2** updated 10/22/25

AUGUST '26						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

3-5 New Teacher Days
6-10 Pre-service
11 First Day (PK, Kg, 7, & 9)
12 All Students
 Staff - 18 Student - 15

FEBRUARY '27						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

15 Comp day for conferences

 Staff - 20 Student - 19

SEPTEMBER '26						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

07 Labor Day
08 Professional learning

 Staff - 21 Student - 20

MARCH '27						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

12 Collaborative planning/work day
26 No School

 Staff - 22 Student - 21

OCTOBER '26						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

9 Teacher work day (AM)
 Collaborative Plan (PM)
12 Comp Day for conferences

 Staff - 22 Student - 20

APRIL '27						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

5-9 Spring Break

 Staff - 17 Student - 17

NOVEMBER '26						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

6 Professional learning
25-27 Thanksgiving Break

 Staff - 18 Student - 17

MAY '27						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

25 Last day
26 Teacher work day

 Staff - 18 Student - 17

DECEMBER '26						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

21 Teacher work day (flex)
21-31 Winter Break

 Staff - 15* Student - 14

JUNE '27						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

2 week winter break
 MLK day off
 Flex work day before and after break

 Not able to start later
 Not able to end earlier
 No way to give Friday comp days for PT conferences & Columbus/President's day off
 Lopsided semesters*

JANUARY '27						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

1 Winter Break
4 Work Day (flex)
15 Professional learning
18 No school
 Staff - 18 Student - 17

JULY '27						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

1st semester – 86 days
 2nd semester – 91 days

Ralston Public Schools | 2027-2028 CALENDAR V1 10/22/25

AUGUST '27						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

3-5 New Teacher Days
6-10 Pre-service
11 First Day (PK, Kg, 7, & 9)
12 All Students
 Staff - 18 Student - 15

FEBRUARY '28						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29				

18 Comp Day
 Staff - 21 Student - 20

SEPTEMBER '27						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

6 Labor Day
7 Professional learning
 Staff - 21 Student - 20

MARCH '28						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

3 Professional learning/Work Day
13-17 No School - Spring Break
 Staff - 18 Student - 17

OCTOBER '27						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

8 Comp day
11 Professional learning
 Staff - 21 Student - 19

APRIL '28						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

14-17 No School
 Staff - 18 Student - 18

NOVEMBER '27						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

1 - Professional learning
25 - 27 Thanksgiving break
 Staff - 19 Student - 18

MAY '28						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

24 Last day
25 - Work day
 Staff - 19 Student - 18

DECEMBER '27						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

22 Work Day (flex)
23-31 Winter Break
 Staff - 16 Student - 15

JUNE '28						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Pros: No school after Halloween
 Not full week start
 Mid-semester Spring Break
 Flex Work day before and after break
 Breaks in Feb, March and April

JANUARY '28						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

03 Winter Break
04 - Work Day (flex)
17 No School
24 Professional Learning
 Staff - 18 Student - 17

JULY '28						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Cons: Early spring break
 Not 2 weeks at Holidays
Student Days- 87/90 = 177
Staff Days - 189

Ralston Public Schools | 2027-2028 CALENDAR **V2** 10/22/25

AUGUST '27						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

2-4 New Teacher Days
5-9 Pre-service
10 First Day (PK, Kg, 7, & 9)
11 All Students
 Staff - 19 Student - 16

FEBRUARY '28						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29				

18 Comp Day
21 Professional Learning/Work Day
 Staff - 21 Student - 19

SEPTEMBER '27						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

6 Labor Day
7 Professional learning
 Staff - 21 Student - 20

MARCH '28						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

27-31 No School - Spring Break
 Staff - 18 Student - 18

OCTOBER '27						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

8 Comp day
11 Professional learning
 Staff - 21 Student - 19

APRIL '28						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

14-17 No School
 Staff - 18 Student - 18

NOVEMBER '27						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

1 - No school
2 - Professional learning
25 - 27 Thanksgiving break
 Staff - 18 Student - 17

MAY '28						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

23 Last day
24 - Work day
 Staff - 18 Student - 17

DECEMBER '27						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

22 Work Day (flex)
23-31 Winter Break
 Staff - 16 Student - 15

JUNE '28						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Pros: No school after Halloween*
 Not full week start
 Later Spring Break
 Flex Work day before & after break
 Professional learning on Holidays with comp days on Fridays (staff able to do things when banks, etc are open)

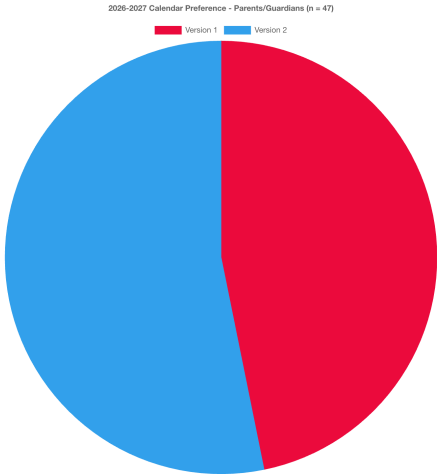
JANUARY '28						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

3 Winter Break
4 - Work Day (flex)
17 Professional Learning
 Staff - 19 Student - 18

JULY '28						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

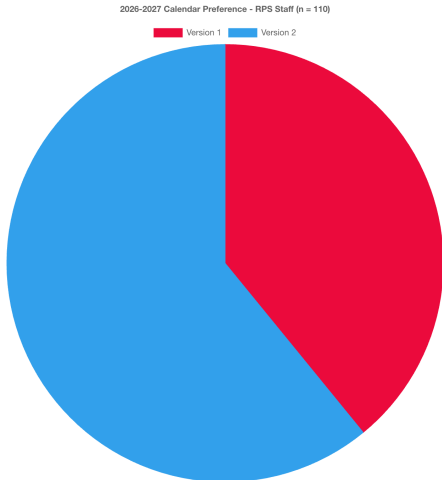
Cons:
 Not 2 weeks at Holidays
 MLK is an Inservice
Student Days- 87/90 = 177
Staff Days - 189

CALENDAR DRAFT PREFERENCES



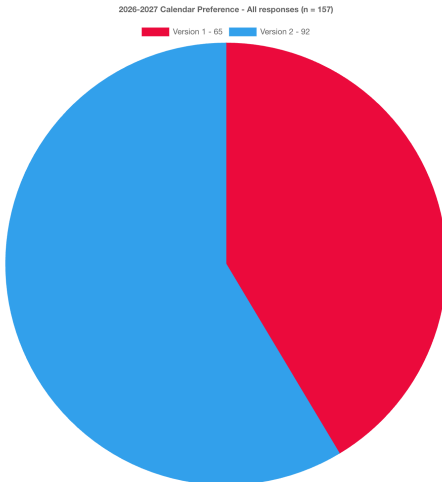
2026-2027 Calendar Parents & Guardians

Version 1 - 22
Version 2 - 25



2026-2027 Calendar RPS Staff

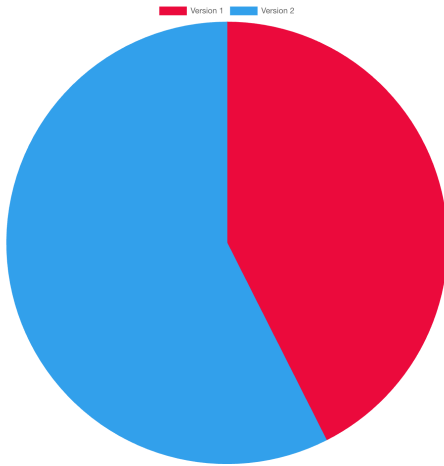
Version 1 - 43
Version 2 - 67



2026-2027 Calendar All Responses

Version 1 - 65
Version 2 - 92

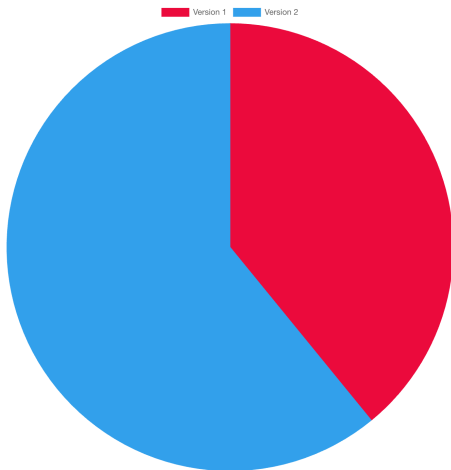
2027-2028 Calendar Preference - Parents/Guardians (n = 47)



2027-2028 Calendar Parents & Guardians

Version 1 - 20
Version 2 - 27

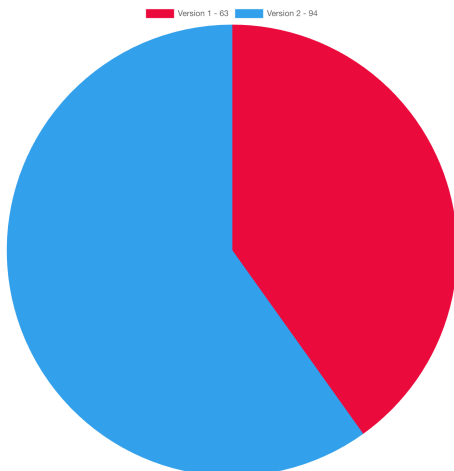
2027-2028 Calendar Preference - RPS Staff (n = 110)



2027-2028 Calendar RPS Staff

Version 1 - 43
Version 2 - 67

2027-2028 Calendar Preference - All responses (n = 157)



2027-2028 Calendar All Responses

Version 1 - 63
Version 2 - 94



☰ RPS Subcommittee 2023-2024 - Teaching & Learning

[RPS Subcommittee 2024-2025-Teaching & Learning](#)

Subcommittee: Teaching & Learning 2025-2026

Location: Sara's Office

10:30-11:30

7.28.25	10.27.25	2.23.25	6.22.25
8.25.25	11.24.25	3.23.25	
9.22.25	1.26.25	4.27.25	

[October 27th, 2025](#)

In attendance: Buck, Sara, Liz, Katie

- [October PD Feedback](#)
- October PD Attendance
 - BL 75%
 - KW 96%
 - ME 81%
 - RHS 89%
 - MB 75%
 - SY 68%
 - WW 95%
 - RMS 78%
- [November PD Draft](#)
- [UNO Early Literacy Project](#) Feedback
- Data Toolbox - Multiple Measures of data
 - [Article](#)
 - [Reflections](#)
- Leadership Academy Update
 - Offering something on the off years
- Calendar feedback

September 22nd, 2025

In attendance: Buck, Sara, Megan, Katie, Liz

Purpose

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

Direction

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



- [Storyteller Feedback](#)
- [PD Feedback](#)
- [October PD Draft](#)
- PD Attendance
 - Building PD Attendance for 9.2.25
 - BL: 75%
 - KW: 93%
 - ME: 93%
 - MB: 91%
 - SY: 74%
 - WW: 86%
 - RMS: 85%
 - RHS: 89%
- [Rule 10 Review](#)
- [Constitution Day](#)

August 25, 2025

In attendance: Buck, Megan, Sara, Liz

- [Curriculum Guides](#) through Backward Design
 - Stage 1
 - Outcomes
 - Standards
 - Concepts and skills
 - Representations and Strategies
 - Stage 2
 - Evidence of learning
 - Common assessment broken into each question
 - Standard
 - Rigor
 - Depth of Knowledge (DOK)
 - Points
 - Stage 3
 - Learning plan
 - Basically pacing guide
 - What is coming from the curriculum
 - Common formative assessment
 - Estimated pacing
 - Vocabulary - not just what we are asked to teach but what else do students need to know to be successful in the work

Purpose

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

Direction

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



- Math toolbox did create a “Must Do” and a “May Do” list
 - Must do is in bold
- Will use this template for adoptions moving forward
- Diving Deeper into Perceptual Surveys
 - [Data protocol](#)
- Teacher Burnout
 - Putting statistics out there in terms of Ralston compared with state level data
 - Some more general information to help celebrate what we are doing
- [September 2nd Professional Learning](#)
- Option Spreadsheet
- BOE Retreat Debrief

July 28, 2025

In attendance: Buck, Megan, Jen, Liz, Sara, Katie

- Introduce Jen and Megan
- [Curriculum Process](#)
- [NDE's Standards Timeline](#)
 - Preschool Curriculum
 - Creative Curriculum is going well. Science of Reading is the focus going forward. What do we need to supplement?
 - Kickstart and Launchpad teachers are interested in currently
 - During monthly PLC meetings, teachers will bring student level data to decide what is the best and what students are responding to the most.
 - Will make a decision by March if/what we will purchase
 - UNK: Project Rise
 - UNO: Early Literacy Project
 - UNL: WORDS
 - This will include 3 year olds
 - Looking at data, students that were in Ralston for Preschool, versus those who weren't.
- [Fastbridge Data](#)
- Retreat Agenda
 - Less presentation, more time to converse with Board members
 - Meeting at RHS for Board Retreat

Purpose

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

Direction

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



Purpose

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

Direction

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

Subcommittee: Building and Grounds

Meeting Date & Time: 10/28/2025

Members Attending: Jason Buckingham, Mary Roarty, Robin Richards

- Expenditure Tracker
- Phase II timeline
- Speck Nelson pictures
- Roofing projects update

Meeting Date & Time: 9/11/2025 via zoom

Members Attending: Jason Buckingham, Mary Roarty, Robin Richards

- Expenditure Tracker
- Additional Project Scope
 - Internal v. external projects
- BOE and Bidding timeline
- RHS progress to date

Meeting Date & Time: 8/1/2025 onsite RHS

Members Attending: Jason Buckingham, Mary Roarty, Robin Richards

- Expenditure Tracker
- Additional Project Scope/Retreat Agenda
- Tour RHS and Parking lot
- Other updates
 - BL wall pads
 - SY Ext. Paint/roofing
 - WW finished
 - MB wall pads
 - RMS-punch list items to complete

Subcommittee: Building and Grounds

Meeting Date & Time: 7/2/2025 onsite RHS

Members Attending: Jason Buckingham, Mary Roarty, Robin Richards

Expenditure Tracker
Additional Project Scope discussion
On site tour RHS
 Gym, Wt. Room, parking lot
Other projects
 SY roof
 WW, BL, KW, and SY paint
 RMS parking lot, upper gym and low voltage

Meeting Date & Time: 5/29/2025 onsite RHS

Members Attending: Jason Buckingham, Mary Roarty, Robin Richards

Expenditure Tracker
On site tour RHS
 Gym, Wt. room, Blinds (June 21) Restrooms
Parking lot plan
Gym, media center, art rooms, shops
Tennis Court Grant \$48.5K
RMS Upper parking and low voltage wiring cameras, interactive audio, alarm system and intercom
Phase II plans WW, KW, BL, SY and MB

Subcommittee: Building and Grounds

Meeting Date & Time: 4/11/2025 onsite RHS

Members Attending: Jason Buckingham, Mary Roarty, Robin Richards

Expenditure Tracker
Rise Location
On site tour

- 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
- WW
 - Roof replacement is ongoing

Meeting Date & Time: 3/14/2025 onsite RHS

Members Attending: Jason Buckingham, Mary Roarty, Robin Richards

Expenditure Tracker
Possibly Rise Location

- RHS
 - Parking lot demoed north 1/3
 - Day care and classroom update
 - Basketball hoops \$85,000 bid
 - Bond Tracker
 - Current bond fund status
- RMS
 - Gearing up for summer projects, parking lot low voltage, finish paint and lights in the gyms.
- SY, WW, BL, KW
 - Pre-construction meeting held with KE Flex to begin summer projects at each site.

- MB
 - Finalizing driveway project at MB

Meeting Date & Time: 1/10/2025 onsite RHS media center

Members Attending: Jason Buckingham, Mary Roarty, Carrie Hough

- RHS
 - Parking lot (north 1/3 spring break 2025, mobilize March 10)
 - Basketball hoops \$85,000 bid
 - Bond Tracker
 - Current bond fund status \$32,142,602 as of 12/31/24
- KW, BL, WW and SY Phase II project
 - 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
- 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)

Subcommittee: Building and Grounds

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

Members Attending: Jason Buckingham, Mary Roarty, Carrie Hough

- RHS
 - Phasing plan
 - Scope of work
 - Parking lot
 - Bond Tracker

- Current bond fund status

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

Members Attending: Jason Buckingham Carrie Hough

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

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

Members Attending: Jason Buckingham, Carrie Hough, Mary Roarty

- KW tour
 - Flooring substantially complete
 - Heat exchanger issue
- SY (Sept. 26-28 for moving date)
 - Lighting is installed in nearly all classrooms
 - Flooring in classrooms is mostly installed, some hallway, office and library work to complete
 - Parking lot is repaired, going to work on site concrete this week
 - Majority of casework is installed
 - Paint finished 1st week of Sept.
 - Canopy framing is nearly complete
- RMS
 - Continuing to work on technology, specifically security and door access systems
 - Flooring is complete,

- Fire alarm wiring work is continuing during plan periods
- MB
 - Punch list items
 - Gym floor
- BL
 - HVAC issues with programming and software updates, ongoing
-

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

Members Attending: Jason Buckingham, Carrie Hough, Mary Roarty

- SY and RMS tour
- Dedication plaques
- Bond Expenditure tracker
- RHS budget/scope of project
- Tracking projects
 - SY
 - onsite
 - RMS
 - onsitew
 - RHS
 - Parking lot complete, striping left
 - Hot water heaters are installed, startup late this week, early next
 - KW
 - Flooring complete in classrooms/Cardinal Square. Hallway work is ongoing, finish by 7/25
 - MB
 - Most of the interior work is complete, some punch list items, excavating and pouring concrete six days a week.
 - Sidewalk and fencing work is ongoing
 - BL
 - Punch list items
 - Many staff have set up their rooms, parking lot and sidewalk work is complete

Subcommittee: Building and Grounds

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

Members Attending: Jason Buckingham, Carrie Hough, Mary Roarty

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

Subcommittee: Building and Grounds

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

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

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

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

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

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

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

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

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

Subcommittee: Building and Grounds

Meeting Date & Time: September 15, 2023

Members Attending: Jason Buckingham, Carrie Hough, Mary Roarty

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

Meeting Date & Time: August 23, 2023

Members Attending: Jason Buckingham, Carrie Hough, Mary Roarty

- Field trip to BA/SB complex and WW or KW
- BL
 - Work continues on finalizing plans for January
 - Subcontractor contracts have been turned in

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

Meeting Date & Time: July 21, 2023

Members Attending: Jason Buckingham, Carrie Hough, Mary Roarty

July 21, 2023

- Meadows
 - Work continuing on interior finishes
 - Hallway tile
 - Boxlights
 - Lighting
 - Ceiling pads
 - Painting
 - Driveway pour is complete, parking lot work continuing
 - Move in set for July 24-26
 - Onsite tour given on 7/21 for Meadows staff
- WW
 - Demolition near complete
 - West half of driveway to be demoed and repoured before August 10
- MB
 - More walls have been erected,
 - Utility work complete, 93rd N. bound is reopened. Two pours left on S. bound 93rd

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

Subcommittee: Building and Grounds

Meeting Date & Time: June 2, 2023

Members Attending: Jason Buckingham, Carrie Hough, Mary Roarty

Agenda:

- I. ME
 - A. Overhead electrical
 - B. 3M glass film
 - C. Water main for fire sprinkler system

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

Subcommittee: Building and Grounds

Meeting Date & Time: April 28, 2023

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

Agenda:

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

Subcommittee: Building and Grounds

Meeting Date & Time: March 23, 2023

Members Attending: Jason Buckingham, Mary Roarty, Carrie Hough

Agenda:

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

Subcommittee: Building and Grounds

Meeting Date & Time: February 22, 2023

Members Attending: Jason Buckingham, Mary Roarty, Carrie Hough

Agenda:

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

Subcommittee: Building and Grounds

Meeting Date & Time: January 20, 2023

Members Attending: Jason Buckingham, Carrie Hough, Mary Roarty

Agenda:

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

Subcommittee: Building and Grounds

Meeting Date & Time: December 12, 2022

Members Attending: Jason Buckingham, Mary Roarty

Agenda:

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

Subcommittee: Building and Grounds

Meeting Date & Time: November 11, 2022

Members Attending: Jason Buckingham, Mary Roarty

Agenda:

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

Subcommittee: Building and Grounds

Meeting Date & Time: October 24, 2022 in person

Members Attending: Jason Buckingham, Mary Roarty

Agenda:

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

Subcommittee: Building and Grounds

Meeting Date & Time: September 19, 2022 via zoom

Members Attending: Jason Buckingham, Mary Roarty

Agenda:

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

Subcommittee: Building and Grounds

Meeting Date & Time: August 23, 2022 via zoom

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

Agenda:

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

Subcommittee: Building and Grounds

Meeting Date & Time: Monday, July 22, 2022

Members Attending: Mary Roarty, Jason Buckingham

Agenda:

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

Meeting Date & Time: Monday, Jun 20, 2022

Members Attending: Mary Roarty, Jay Irwin, Jason Buckingham

Agenda:

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

Next Meeting Date & Time: TBD

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

Special Building Fund Expenditure Tracker

As of 10/06/2025

Building	FY 26	FY 25	FY 24	FY 23	FY 22	Total to Date	Budgeted	Variance to date	Anticipated final variance
163 BL	26600	539654	\$ 7,638,219	\$ 473,126	\$ 253,411	\$ 8,931,010	\$ 9,582,464	\$ 651,454	\$ 651,454
164 KW	32821	83740	\$ 846,065	\$ 1,556,682		\$ 2,519,308	\$ 2,836,267	\$ 316,959	\$ 300,000
166 ME	5041	0	\$ 750,526	\$ 5,738,202	\$ 89,636	\$ 6,583,405	\$ 6,899,195	\$ 315,790	\$ 320,000
167 MB		2076837	\$ 12,122,937	\$ 10,397,409	\$ 1,078,804	\$ 25,675,987	\$ 24,916,803	\$ (759,184)	\$ (775,492)
168 SY	225773	1282910	\$ 3,064,655	\$ 43,443		\$ 4,616,781	\$ 3,569,961	\$ (1,046,820)	\$ (852,551)
169 WW	21237	23132	\$ 3,939,636	\$ 2,637,355	\$ 44,431	\$ 6,665,791	\$ 6,559,752	\$ (106,039)	\$ (61,670)
260 RMS	283129	1624660	\$ 3,865,964	\$ 73,217		\$ 5,846,970	\$ 6,706,296	\$ 859,326	\$ 750,000
360 RHS	2246900	15029976	\$ 3,253,844	\$ 3,391,996	\$ 12,029	\$ 23,934,745	\$ 24,783,063	\$ 848,318	\$ -
800 DW	750	283266	\$ 357,725	\$ 3,801,433	\$ 797,939	\$ 5,241,113	\$ 4,862,940	\$ (378,173)	\$ (378,173)
						\$ -	\$ -	\$ -	
Totals	\$ 2,842,251	\$ 20,944,175	\$ 35,839,571	\$ 28,112,863	\$ 2,276,250	\$ 90,015,110	\$ 90,716,741	\$ 701,632	\$ (46,432)

Remaining	Encumbrances	Contracted	Total
260	\$ -		\$ -
360	\$ -	\$ 1,394,429	\$ 1,394,429
			\$ 1,394,429

SBF Balance \$ 16,681,666
10/31/2025

Arbitrage Estin \$1,500,000

Finance and Human Resources Subcommittee Running Agenda

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

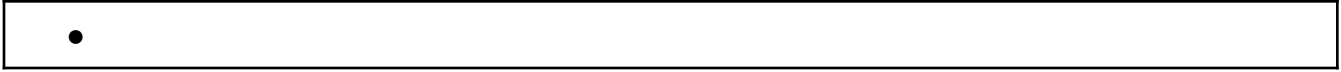
Date: November 10, 2025
Time: 5pm
Location: VMAC
Members Attending: Carrie Hough, Samantha Willey, Jason Buckingham, Aaron Bredenkamp, Ryan Pivonka
Agenda: <ul style="list-style-type: none"> ● Update on District Valuation <ul style="list-style-type: none"> ○ Impact on Levy ○ Impact on Budget ● Insurance Rate Announcement <ul style="list-style-type: none"> ○ Rates by plan ○ Year Two of Negotiated Contract Raise = \$725 on the base (2%) ● Audit Update ● Federal Funds Update ● State Aid Recalculation Update ● HR update, career fairs, recruitment etc

Date: September 8th, 2025
Time: 5:30pm
Location: VMAC
Members Attending: BOE
Agenda: <ul style="list-style-type: none"> ● Budget and Tax Hearing

Date: August 11, 2025
Time: 5pm
Location: VMAC
Members Attending: Carrie Hough, Samantha Willey, Jason Buckingham, Aaron Bredenkamp
Agenda: <ul style="list-style-type: none"> ● Budget Additions/Edits for 25-26 (AB) ● Updated Income/Disbursement Sheet (AB) ● Updated Levy (AB) <ul style="list-style-type: none"> ○ Certified Property Tax Authority ● ESSA Funding update (AB/JB) ● Tennis Court Grant (JB) ● HR Update (RP)

Date: July 14, 2025
Time: 5pm
Location: VMAC
Members Attending: Carrie Hough, Samantha Willey, Jason Buckingham, Aaron Bredenkamp, Ryan Pivonka
Agenda: <ul style="list-style-type: none"> ● Budget Factors for 25-26 (AB) ● Current openings at RPS (RP) ● Special Building Fund (JB) <ul style="list-style-type: none"> ○ Roof Replacement Schedule ● Depreciation Fund Contribution (AB) <ul style="list-style-type: none"> ○ Depreciation Timeline ● Bond Fund (JB)

Date:
Time:
Location: VMAC
Members Attending: Carrie Hough, Samantha Willey, Jason Buckingham, Aaron Bredenkamp, Ryan Pivonka
Agenda:



6040

Advanced College Placement

Pupils may, with the approval of the principal, enroll in one or more college courses. Credit earned from the satisfactory completion of such courses may be applied at the secondary school or college level with the mutual consent of the two schools involved.

It is the policy of the Board of Education to cooperate with Institutions of higher learning in projects and activities that are mutually beneficial and satisfying. All requests and arrangements for student teaching, observation, and research studies shall be processed through the office of the Superintendent of Schools.

Adopted on: July 25, 2016

Revised on:

Reviewed on: April 10, 2023

6040

Prekindergarten (Preschool or Early Childhood) Program

The school board establishes a program to provide prekindergarten services to resident students, also referred to as an early childhood or preschool program. The school district will provide the program in compliance with state law and 92 NAC 11 (Nebraska Department of Education "Rule 11"). The availability of the program is subject to the district being able to employ and retain appropriate and qualified personnel.

Purpose. The purpose of the program is to promote the social, emotional, intellectual, language, physical, and aesthetic development and learning for the children served and to promote family development and support.

Age Participation. The program will be available to children of the following ages:

- Children who are 3 years of age before July 31 of the enrollment year and are on an Individual Education Plan may apply for Prekindergarten enrollment.
- Children who are 4 years of age at the start of the enrollment year; and
- Children who are 5 years of age at the start of the enrollment year, so long as they do not turn 6 years of age prior to January 1 of that year (subject to the participation limitation below).

All enrollment is subject to capacity limitations and enrollment priorities established in this policy. Three-year-old children will only be offered half-day attendance.

Five-Year-Old Participation. Participation of 5-year-old students who will not turn 6 prior to January 1 of the enrollment year will be further limited to those students who have recommendation from school district officials to attend Prekindergarten.

Capacity Limitation. The maximum capacity for the program is determined at each attendance site. In the event where the total number of children registered for the program by July 15 rises above the capacity level of the site, the district will only offer the program to children with the following priority for enrollment:

- 4-year-olds;
- "At-risk" children (as defined by Rule 11);
- Qualified five-year-old students; and
- Three-year-olds who are currently receiving Special Education Services.

If the program is at capacity after July 15, further enrollment applications will be denied. Exception: If an "at-risk child" (as defined by Rule 11) moves into the district and the program is at capacity, the district will make an effort to find an appropriate placement for the child.

Program Coordinator. The program will be coordinated by a an individual qualified by law to be a Program Coordinator.

Program and Staff Requirements. All teachers and administrators in prekindergarten programs must hold a valid certificate or permit to teach issued by NDE except as otherwise allowed by law or Rule 11.

Participation and Inclusion. Participation of children and families in the program will be voluntary. The program will not exclude children verified as having disabilities and will include to the extent possible children of diverse social and economic characteristics.

Birth Certificates. Within 30 days of enrollment, parents or guardians must submit a certified copy of the child's birth certificate or other documentation in compliance with the Missing Children Identification Act (sections 43-2001 through 43-2012).

Instructional Hours. Each class in the program will operate a minimum of 12 instructional hours per week during the school year. Programs receiving grant funds pursuant to state law will operate a minimum of 450 instructional hours per school year.

Fees. The district may charge a fee for its program in accordance with the Policy 5045 - Student Fees, provided that the fee may not exceed the actual cost of the program. If the district charges a fee, it will also use a sliding fee scale in order to maximize the participation of economically and categorically diverse groups. The district may waive fees on the basis of need.

General Reports. The head administrator will include information about the program in the NDE approved data system. All early childhood data is due as specified by the data system calendar.

Early Childhood Program Report. An Early Childhood Program Report Form will be submitted annually by October 15 on the form required by NDE.

Planning. Each program will have a planning period that complies with the requirements of Rule 11.

Coordination with Existing Programs and Funding Sources. The district will develop, and keep on file, a written plan to show that the program will be coordinated or contracted with existing programs in compliance with Rule 11 requirements. The district will develop and keep on file a written plan to coordinate and use a combination of local, state, and federal funding sources including, but not limited to, those listed in Rule 11 in order to maximize the participation of economically and categorically diverse groups of children and to ensure that participating children and families have access to knowledge of comprehensive services that may be available.

Additional Rule 11 Requirements. Rule 11 includes additional requirements that are not included in this policy, including but not limited to requirements addressing family development and support; developmentally and culturally appropriate curriculum, practices, and assessment; evaluation and quality assurance; program staff; child/staff ration and group size; facilities, equipment, health, and safety; meals and snacks, immunizations; supervision; toileting; infants and toddlers; Sixpence programs; and home-based programs. The district will comply with these additional requirements that are applicable to the program.

Special Education Act Compliance. Nothing in this policy allows the school district to fail to meet its responsibilities under the Special Education Act (section 79-1110 through 79-1167). To the extent there is any conflict between this policy or Rule 11 with the Special Education Act, the Act shall control.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6019
International Travel Study

The Board of Education may approve international travel study programs for Ralston Public School students. Application shall be made at least sixty days in advance. A recommendation by the principal shall be included. Students and sponsors shall be responsible for all related costs.

Adopted on: July 25, 2016

Revised on:

Reviewed on: April 10, 2023

4055

Voluntary Separation Program

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

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

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

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

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

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

Adopted on: February 28, 2018

Revised on: _____

Reviewed on: November 11, 2019

RESOLUTION

RALSTON PUBLIC SCHOOLS BOARD OF EDUCATION

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

WHEREAS, the Board of Education wishes to fund a Voluntary Separation Program for the 2024-2025 school year; and

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

NOW, THEREFORE, BE IT RESOLVED that the Voluntary Separation Program will be funded with a maximum of Two Hundred Seventy One Thousand Seven Hundred and Fifty Two Dollars (\$271,752) for use during the Program enrollment period which coincides with the 2024-2025 school year.

6041
Malcolm X Day Education

Each year on May 19th, designated as El-Hajj Malik ElShabazz, Malcolm X Day, the school district will hold suitable exercises in recognition of the sacrifices of the late Nebraska Hall of Fame inductee El-Hajj Malik El-Shabazz, Malcolm X, and his contributions to the betterment of society. When May 19th falls on a Saturday or Sunday, the district will provide the suitable exercises during the preceding or following week. The program shall be implemented within any applicable laws and/or regulations.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6042 Projection Maps

The school district will only use the Gall-Peters projection map or a similar cylindrical equal-area projection map or the AuthaGraph projection map for display or use in the classroom. Use of the Mercator projection map is prohibited unless:

1. The Mercator projection map is used in conjunction with other projection maps in a teaching exercise to demonstrate that all maps are flawed in some way and different map projections serve different functions and may affect how individuals view the world; or
2. The Mercator projection map is part of any:
 - a. book or material obtained prior to July 19, 2024; or geographic information system; or computer program that renders a three-dimensional representation of Earth based primarily on satellite imagery, such as Google Earth or similar software; and
 - b. a Gall-Peters projection map or similar cylindrical equal-area projection map or an AuthaGraph projection map is displayed in the classroom or shown to students during the lesson in which a Mercator projection map is used.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6043 Sharing Mapping Data

This policy shall provide for the sharing of information to public safety agencies in order to implement effective emergency response protocols.

Definition. Mapping data means maps relating to the school buildings or school property with data for an efficient emergency response.

Sharing of Mapping Data. Mapping data shall be shared in an electronic or printable format with public safety agencies that provide emergency services to district property to assist those agencies in responding to an emergency on district property.

Requirements Related to Mapping Data. Mapping data shared with public safety agencies pursuant to this policy shall meet the following requirements:

- The mapping data shall be compatible with and able to be integrated into software platforms used by public safety that provide emergency services to the specific school for which the data is provided without requiring:
 - The purchase of additional software by such public safety agencies; or
 - The integration of third-party software to view the data;
- The mapping data shall be a finished map product in a file format easily accessible using a standard or open-source file reader, depending on the needs of the school and the public safety agency;
- The mapping data shall be provided in a printable format;
- The mapping data shall be verified for accuracy, during production and annually, through a walk-through of the school campus;
- The mapping data shall give an indication of what direction is true north;
- The mapping data shall include accurate floor plans overlaid on accurate, verified aerial imagery of the school campus;
- The mapping data shall contain site-specific labeling that matches the structure of school buildings, including room labels, hallway names, external door or stairwell numbers, locations of hazards, key utility locations, key boxes, automated external defibrillators, and trauma kits using standard labeling rules set by the State Department of Education;
- The mapping data shall contain site-specific labeling that matches the school grounds, including parking areas, athletic fields, surrounding roads, and neighboring properties using standard labeling rules set by the State Department of Education; and
- The mapping data shall be overlaid with a grid and coordinates.

Annual Certification or Updates. The district shall annually:

- Certify to the appropriate public safety agencies that the mapping data provided pursuant to this policy is accurate; or
- If such information has changed, provide the appropriate public safety agencies with updated mapping data.

Reimbursement. The Superintendent shall apply to the State Department of Education in the manner prescribed by the Commissioner of Education for a grant to cover the costs of providing payment to vendors on behalf of the school district to facilitate the implementation of mapping data in accordance with this policy. Such application shall include a copy of this school policy, an estimate from a vendor on the cost of providing such mapping data that meets the requirements of this policy, and any other information the department may require. Alternatively, the Superintendent may apply to and contract with the district's educational service unit in the manner prescribed by the educational service unit for purposes of covering the costs of facilitating mapping data in accordance with this policy.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6044

Participation and Assignment of Athletic Teams

Designation of Athletic Team or Sport. The terms male, female, and coed are defined as provided by state law. All athletic and sports teams of the district are hereby designated as male, female, or coed as follows:

Sport/Team	Designation
Football	Male
Volleyball	Female
Cross Country	Male and Female Teams
Golf	Male and Female Teams
Basketball	Male and Female Teams
Wrestling	Male and Female Teams
Track	Male and Female Teams
Track and Unified Track	Male, Female, and Coed Teams
Bowling and Unified Bowling	Male, Female, and Coed Teams
Baseball	Male
Softball	Female
Tennis	Male and Female Teams
Soccer	Male and Female Teams
Swim	Male and Female Teams

Participation on Assigned Teams. Males shall not participate on teams designated for females. Females may only participate on male teams when there is no female team offered or available for such sport. Males and females may participate on coed teams and in coed events as long as their participation is consistent with the eligibility and other rules of that team or event.

Determination of Student Sex. To determine eligibility, a student and the student's parent or guardian shall provide the district with confirmation of the student's sex on a document signed by a doctor or signed under authority of a doctor.

Conduct of Visitors and the Public. Visitors and members of the public attending district interscholastic team activities are expected to comply with all district policies and practices, including sportsmanship rules.

Adopted on: _____

Revised on: _____
Reviewed on: _____

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