

Board of Education Regular
Meeting/Business
Monday, August 11, 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 Financial Report
Speaker(s): Dr. Aaron Bredenkamp
 - 6.2. Government Relations Update
Speaker(s): Mr. Jason Buckingham
 - 6.3. NASB Updates and Information
Speaker(s): Mrs. Elizabeth Kumru
 - 6.4. Mockingbird School Improvement Plan Overview
Speaker(s): Brian Ferguson
 - 6.5. Update from the Communications Department
Speaker(s): Jim Frederick
 - 6.6. District Bond Project Update
Speaker(s): Jason Buckingham
 - 6.7. Tax Request Authority
Speaker(s): Aaron Bredenkamp
 - 6.8. Update from the Communications Department
Speaker(s): Jim Frederick
7. Board Action Items
 - 7.1. Depreciation Fund Transfer (Action)
Speaker(s): Aaron Bredenkamp
 - 7.2. Motion to eliminate policy 5047, Press Releases (Action)
Speaker(s): Jason Buckingham
 - 7.3. Training Resolution (Action)
Speaker(s): Jason Buckingham
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: 08/08/2025
TIME: 10:19:32

RALSTON PUBLIC SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 1
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SELECTION CRITERIA: transact.ck_date='20250811'
ACCOUNTING PERIOD: 12/25

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	134248	08/11/25	7687	360 COMMUNITY SERVI	0136020120000	20569	RPS STUDENT SERVICE	0.00	5,995.62
9001	134249	08/11/25	43	ACTION BATTERIES UN	0136020262000	20430	RPS MAINTENANCE RHS	0.00	54.95
9001	134250	08/11/25	7059	AMPLIFY EDUCATION,	0116420110001	20640	RPS CUR/KW CU250069	0.00	90.78
9001	134250	08/11/25	7059	AMPLIFY EDUCATION,	0116820110001	20640	RPS CUR/SEY CU25006	0.00	121.33
9001	134250	08/11/25	7059	AMPLIFY EDUCATION,	0116920110001	20640	RPS CUR/WW CU250069	0.00	128.55
9001	134250	08/11/25	7059	AMPLIFY EDUCATION,	0116620110001	20640	RPS CUR/MEAD CU2500	0.00	140.00
9001	134250	08/11/25	7059	AMPLIFY EDUCATION,	0116320110001	20640	RPS CUR/BLUM CU2500	0.00	158.67
9001	134250	08/11/25	7059	AMPLIFY EDUCATION,	0116720110001	20640	RPS CUR/MOCK CU2500	0.00	200.67
	TOTAL CHECK							0.00	840.00
9001	134251	08/11/25	5630	ARBOR FAMILY COUNSE	0180020257000	20340	RPS ADMIN/VMAC/CO	0.00	3,400.80
9001	134251	08/11/25	5630	ARBOR FAMILY COUNSE	0116320212000	20320	RPS BLUMFIELD	0.00	735.66
9001	134251	08/11/25	5630	ARBOR FAMILY COUNSE	0136020212000	20320	RPS HIGH SCHOOL	0.00	2,012.26
9001	134251	08/11/25	5630	ARBOR FAMILY COUNSE	0116420212000	20320	RPS KAREN WESTERN	0.00	420.94
9001	134251	08/11/25	5630	ARBOR FAMILY COUNSE	0116820212000	20320	RPS SEYMOUR	0.00	562.56
9001	134251	08/11/25	5630	ARBOR FAMILY COUNSE	0116920212000	20320	RPS WILDEWOOD	0.00	596.00
9001	134251	08/11/25	5630	ARBOR FAMILY COUNSE	0116620212000	20320	RPS MEADOWS	0.00	649.11
9001	134251	08/11/25	5630	ARBOR FAMILY COUNSE	0116720212000	20320	RPS MOCKINGBIRD	0.00	930.40
9001	134251	08/11/25	5630	ARBOR FAMILY COUNSE	0126020212000	20320	RPS MIDDLE SCHOOL	0.00	961.87
	TOTAL CHECK							0.00	10,269.60
9001	134252	08/11/25	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	698.39
9001	134252	08/11/25	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	872.99
9001	134252	08/11/25	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	872.99
9001	134252	08/11/25	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	872.99
	TOTAL CHECK							0.00	3,317.36
9001	134253	08/11/25	216	AUTO SPECIALISTS IN	0180020262000	20430	RPS MAINTENANCE ADM	0.00	136.35
9001	134254	08/11/25	5583	BAUER BUILT, INC	0180020271200	20430	RPS TRANSPORTATION	0.00	814.80
9001	134255	08/11/25	7653	BIG RED LOCKSMITHS	0126020261000	20610	RPS MAINTENANCE RMS	0.00	27.00
9001	134256	08/11/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS ADMIN/VMAC/CO	0.00	98.30
9001	134256	08/11/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS WILDEWOOD	0.00	57.14
9001	134256	08/11/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS HIGH SCHOOL	0.00	381.93
9001	134256	08/11/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS ADMIN/VMAC/CO	0.00	964.77
9001	134256	08/11/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS SEYMOUR	0.00	1.17
9001	134256	08/11/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS KAREN WESTERN	0.00	1.59
9001	134256	08/11/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS MEADOWS	0.00	2.57
9001	134256	08/11/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS SUPPLY DELIVERY	0.00	9.95
9001	134256	08/11/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	13.18
9001	134256	08/11/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS BLUMFIELD	0.00	14.60
9001	134256	08/11/25	6650	BISHOP BUSINESS	0180020253000	20442	RPS MOCKINGBIRD	0.00	15.74
	TOTAL CHECK							0.00	1,560.94
9001	134257	08/11/25	2930	BLICK ART MATERIALS	0136020110090	20610	RALSTON HIGH HS2504	0.00	423.58
9001	134258	08/11/25	5801	BOBCAT OF OMAHA	0180020262000	20430	RPS MAINTENANCE ADM	0.00	2,352.49

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	134259	08/11/25	4062	CENGAGE LEARNING	0116720115000	20610	RPS ELL/MOCK SS2500	0.00	31.50
9001	134259	08/11/25	4062	CENGAGE LEARNING	0116420115000	20610	RPS ELL/KW SS250060	0.00	15.74
9001	134259	08/11/25	4062	CENGAGE LEARNING	0116820115000	20610	RPS ELL/SEY SS25006	0.00	15.75
TOTAL CHECK									62.99
9001	134260	08/11/25	3132	CITY OF RALSTON	0136020266000	20340	RPS HIGH SCHOOL	0.00	3,511.99
9001	134260	08/11/25	3132	CITY OF RALSTON	0116420266000	20340	RPS KAREN WESTERN	0.00	734.66
9001	134260	08/11/25	3132	CITY OF RALSTON	0116820266000	20340	RPS SEYMOUR	0.00	981.84
9001	134260	08/11/25	3132	CITY OF RALSTON	0116920266000	20340	RPS WILDEWOOD	0.00	1,040.20
9001	134260	08/11/25	3132	CITY OF RALSTON	0116620266000	20340	RPS MEADOWS	0.00	1,132.89
9001	134260	08/11/25	3132	CITY OF RALSTON	0116320266000	20340	RPS BLUMFIELD	0.00	1,283.95
9001	134260	08/11/25	3132	CITY OF RALSTON	0116720266000	20340	RPS MOCKINGBIRD	0.00	1,623.81
9001	134260	08/11/25	3132	CITY OF RALSTON	0126020266000	20340	RPS MIDDLE SCHOOL	0.00	1,678.74
TOTAL CHECK									11,988.08
9001	134261	08/11/25	7907	CLASS INTERCOM	0116920110000	20610	RPS WILDEWOOD	0.00	731.66
9001	134261	08/11/25	7907	CLASS INTERCOM	0126020110000	20610	RPS MIDDLE SCHOOL	0.00	731.67
9001	134261	08/11/25	7907	CLASS INTERCOM	0180020256000	20320	RPS PUBLIC RELATION	0.00	731.67
TOTAL CHECK									2,195.00
9001	134262	08/11/25	3924	CONSTRUCTIVE PLAYTH	0116320129100	20610	RPS SS/BLUM SS25007	0.00	333.49
9001	134263	08/11/25	7870	CORNERSTONES OF CAR	0116320621200	20330	RPS CUR/BLUM CU2500	0.00	6,500.00
9001	134264	08/11/25	4037	COX BUSINESS	0180020258000	20382	RPS JULY 2, 2025	0.00	175.50
9001	134264	08/11/25	4037	COX BUSINESS	0180020258000	20382	RPS AUGUST 1, 2025	0.00	8,944.41
9001	134264	08/11/25	4037	COX BUSINESS	0180020258000	20382	RPS AUGUST 1, 2025	0.00	3,924.41
TOTAL CHECK									13,044.32
9001	134265	08/11/25	5493	CULLIGAN OF OMAHA	0116720262000	20430	RPS MAINTENANCE MOC	0.00	10.00
9001	134265	08/11/25	5493	CULLIGAN OF OMAHA	0116720262000	20430	RPS MAINTENANCE MOC	0.00	12.00
TOTAL CHECK									22.00
9001	134266	08/11/25	7915	CURZON PROMOTIONAL	0116820110000	20610	SEYMOUR DRYWALLDECA	0.00	2,100.00
9001	134267	08/11/25	7137	DATAVIZION, LLC	0180020258000	20382	RPS TECHNOLOGY ADMI	0.00	2,870.00
9001	134268	08/11/25	34	DEMCO, INC.	0116720222000	20642	MOCKINGBIRD MB25007	0.00	156.00
9001	134268	08/11/25	34	DEMCO, INC.	0116420222000	20642	KARENWESTERN KW2501	0.00	174.15
TOTAL CHECK									330.15
9001	134269	08/11/25	1729	DIETZE MUSIC	0136020110093	20610	RALSTON HIGH HS2505	0.00	125.10
9001	134269	08/11/25	1729	DIETZE MUSIC	0136020110093	20610	RALSTN HIGH HS25051	0.00	36.00
9001	134269	08/11/25	1729	DIETZE MUSIC	0136020110093	20610	RALSTON HIGH HS2505	0.00	45.00
9001	134269	08/11/25	1729	DIETZE MUSIC	0136020110093	20610	RALSTON HIGH HS2505	0.00	27.00
TOTAL CHECK									233.10
9001	134270	08/11/25	58	DISCOUNT SCHOOL SUP	0116720129100	20610	RPS SS/MOCK SS25007	0.00	111.54
9001	134271	08/11/25	5323	DXP ENTERPRISES INC	0126020262000	20430	RPS MAINTENANCE RMS	0.00	81.75

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9001	134273	08/11/25	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN/BOE LEGAL	0.00	23.33
9001	134274	08/11/25	3112	EGAN SUPPLY COMPANY	0126020262000	20352	RPS MAINTENANCE RMS	0.00	7,225.50
9001	134275	08/11/25	5121	ELECTRICAL ENGINEER	0116920262000	20430	RPS MAINTENANCE WW	0.00	451.56
9001	134276	08/11/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	454.63
9001	134276	08/11/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	472.22
9001	134276	08/11/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	472.22
9001	134276	08/11/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	487.70
9001	134276	08/11/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	885.32
9001	134276	08/11/25	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	440.55
TOTAL CHECK								0.00	3,212.64
9001	134277	08/11/25	344	GOODWIN TUCKER GROU	0116720262000	20430	RPS MAINTENANCE MOC	0.00	171.20
9001	134278	08/11/25	6030	HAMPTON INN - KEARN	0180020221200	20333	RPS CUR HARDING,MEG	0.00	179.55
9001	134278	08/11/25	6030	HAMPTON INN - KEARN	0180020221200	20333	RPS KELLY,LINDSAY	0.00	179.55
9001	134278	08/11/25	6030	HAMPTON INN - KEARN	0116320241000	20333	RPS/BLUM GILLESPIE,	0.00	209.92
9001	134278	08/11/25	6030	HAMPTON INN - KEARN	0116720241000	20333	RPS/BLUM GILLESPIE,	0.00	209.93
9001	134278	08/11/25	6030	HAMPTON INN - KEARN	0136020241000	20333	RPS/RHS CANO,RUBEN	0.00	279.90
9001	134278	08/11/25	6030	HAMPTON INN - KEARN	0180020257000	20580	RPS/HR PIVONKA,RYAN	0.00	279.90
9001	134278	08/11/25	6030	HAMPTON INN - KEARN	0180020221200	20333	RPS/CUR HARDING,MEG	0.00	419.85
9001	134278	08/11/25	6030	HAMPTON INN - KEARN	0180020249000	20333	RPS/SS REEVES,MELAN	0.00	419.85
9001	134278	08/11/25	6030	HAMPTON INN - KEARN	0180020221200	20333	RPS/CUR ZABROWSKI,S	0.00	419.85
9001	134278	08/11/25	6030	HAMPTON INN - KEARN	0116720241000	20333	RPS/MB FERGUSON,BRI	0.00	419.85
9001	134278	08/11/25	6030	HAMPTON INN - KEARN	0180020251000	20333	RPS BREDEKAMP,AARO	0.00	419.85
9001	134278	08/11/25	6030	HAMPTON INN - KEARN	0180020231000	20580	RPS BOE KUMRU,ELIZA	0.00	159.95
TOTAL CHECK								0.00	3,597.95
9001	134279	08/11/25	6679	HAUFF SPORTS	0126020110099	20610	RALSTONMIDDLEMS2502	0.00	822.34
9001	134279	08/11/25	6679	HAUFF SPORTS	0126020110099	20610	RALSTONMIDDLEMS2502	0.00	2,210.00
TOTAL CHECK								0.00	3,032.34
9001	134280	08/11/25	4528	HEARTLAND ROOFING C	0126020262000	20430	RPS MAINTENANCE RMS	0.00	925.00
9001	134280	08/11/25	4528	HEARTLAND ROOFING C	0116920262000	20430	RPS MAINTENANCE WW	0.00	995.00
TOTAL CHECK								0.00	1,920.00
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116820261000	20610	RENOWN 60 IN. LOOP	0.00	4.01
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116820261000	20610	RENOWN 36 IN. BLUE	0.00	2.46
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116820261000	20610	RUBBERMAID COMMERC	0.00	6.75
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116820261000	20610	28 OZ. 16 IN. X 19	0.00	5.05
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116820261000	20610	MOTSENBOCKER'S LIFT	0.00	11.71
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116820261000	20610	CREW 32 OZ. FOAMING	0.00	8.48
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116620261000	20610	RUBBERMAID COMMERC	0.00	21.95
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116620261000	20610	RUBBERMAID COMMERC	0.00	26.80
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116620261000	20610	RENOWN 16 IN. X 16	0.00	14.00
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116620261000	20610	28 OZ. 16 IN. X 19	0.00	8.47
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116620261000	20610	DAMP MOP 1 GALLON L	0.00	6.54
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116620261000	20610	SPARTAN CHEMICAL CO	0.00	7.10

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9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116620261000	20610	MOTSENBOCKER'S LIFT	0.00	13.11
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116620261000	20610	SPARTAN PROTECT 128	0.00	13.79
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116420261000	20610	PROTEAM XOVER MULTI	0.00	38.35
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116420261000	20610	RENOWN VACUUM BAG F	0.00	16.01
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116420261000	20610	SPARTAN CHEMICAL CO	0.00	14.34
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116420261000	20610	SPARTAN PROTECT 128	0.00	27.88
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0180020261000	20610	NABC NABC 1 GALLON	0.00	15.32
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0180020261000	20610	DAMP MOP 1 GALLON L	0.00	25.33
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0180020261000	20610	PROTEAM COMMERCIAL-	0.00	18.21
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0180020261000	20610	PROTEAM 10 QT. MICR	0.00	23.32
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0180020261000	20610	RUBBERMAID COMMERC	0.00	26.73
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0180020261000	20610	RENOWN 20 IN. RED B	0.00	10.53
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0180020261000	20610	RENOWN 20 IN. BLACK	0.00	21.06
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0180020261000	20610	MR. CLEAN PROFESSIO	0.00	302.40
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0180020261000	20610	28 OZ. 16 IN. X 19	0.00	143.80
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116720261000	20610	RENOWN 16 IN. X 16	0.00	27.87
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116720261000	20610	28 OZ. 16 IN. X 19	0.00	16.87
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116720261000	20610	3M 6 IN. X 9 IN. LI	0.00	15.06
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116720261000	20610	RUBBERMAID COMMERC	0.00	16.48
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116820261000	20610	RUBBERMAID COMMERC	0.00	31.26
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116820261000	20610	RUBBERMAID COMMERC	0.00	117.44
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116820261000	20610	RENOWN 60 IN. RED F	0.00	14.70
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116820261000	20610	3M 6 IN. X 9 IN. LI	0.00	22.10
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116820261000	20610	SPITFIRE 32 OZ. POW	0.00	50.63
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116820261000	20610	DAMP MOP 1 GALLON L	0.00	28.65
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116620261000	20610	SPITFIRE 32 OZ. POW	0.00	32.60
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116620261000	20610	MOTSENBOCKER'S LIFT	0.00	36.99
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116620261000	20610	RUBBERMAID COMMERC	0.00	13.41
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116920261000	20610	TORK 2-PLY ADVANCED	0.00	17.12
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116920261000	20610	MR. CLEAN PROFESSIO	0.00	54.98
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116920261000	20610	SPITFIRE 32 OZ. POW	0.00	32.07
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116920261000	20610	MOTSENBOCKER'S LIFT	0.00	36.40
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116620261000	20610	RPS CUSTODIAL MEAD	0.00	76.72
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116920261000	20610	RPS CUSTODIAL WW	0.00	76.72
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	122.56
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116820261000	20610	RPS CUSTODIAL SEYMO	0.00	17.07
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116820261000	20610	RPS CUSTODIAL SEY	0.00	22.88
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116820261000	20610	RPS CUSTODIAL SEYMO	0.00	25.67
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116720261000	20610	RPS CUSTODIAL MOCK	0.00	25.67
9001	134281	08/11/25	6960	THE HOME DEPOT PRO	0116720261000	20610	RPS CUSTODIAL MOCK	0.00	70.25
TOTAL CHECK								0.00	1,835.67
9001	134282	08/11/25	2715	HY-VEE GAS	0136020120000	20610	RPS STUDENT SERVICE	0.00	75.04
9001	134282	08/11/25	2715	HY-VEE GAS	0180020271000	20626	RPS TRANSPORTATION	0.00	129.06
9001	134282	08/11/25	2715	HY-VEE GAS	0180020271000	20510	RPS TRANSPORTATION	0.00	235.02
9001	134282	08/11/25	2715	HY-VEE GAS	0180020271200	20626	RPS TRANSPORTATION	0.00	309.37
9001	134282	08/11/25	2715	HY-VEE GAS	0180020262000	20626	RPS MAINTENANCE	0.00	1,510.36
TOTAL CHECK								0.00	2,258.85
9001	134286	08/11/25	7519	IDENTITY MARKETING	0180020256000	20610	RPS PUBLIC RELATION	0.00	2,556.95

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9001	134287	08/11/25	2286	INFOSAFE SHREDDING	0180020232000	20320	RPS ADMIN/VMAC/CO	0.00	39.00
9001	134288	08/11/25	5465	IXL LEARNING, INC	0126020110030	20610	RALSTONMIDDLEMS2502	0.00	333.09
9001	134288	08/11/25	5465	IXL LEARNING, INC	0126020110000	20734	RALSTONMIDDLEMS2502	0.00	522.32
9001	134288	08/11/25	5465	IXL LEARNING, INC	0126020110000	20650	RALSTONMIDDLEMS2502	0.00	1,000.00
9001	134288	08/11/25	5465	IXL LEARNING, INC	0126020110050	20610	RALSTONMIDDLEMS2502	0.00	1,294.59
TOTAL CHECK								0.00	3,150.00
9001	134289	08/11/25	7735	JIFFY LEVENSON'S SU	0116820261000	20610	RPS MAINTENANCE SEY	0.00	225.75
9001	134289	08/11/25	7735	JIFFY LEVENSON'S SU	0116820261000	20610	RPS MAINTENANCE SEY	0.00	225.75
9001	134289	08/11/25	7735	JIFFY LEVENSON'S SU	0116620261000	20610	RPS MAINTENANCE MEA	0.00	301.00
TOTAL CHECK								0.00	752.50
9001	134290	08/11/25	556	JOHNSON HARDWARE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	136.39
9001	134291	08/11/25	565	JOHNSTONE SUPPLY CO	0180020262000	20430	RPS MAINTENANCE ADM	0.00	280.32
9001	134291	08/11/25	565	JOHNSTONE SUPPLY CO	0116420262000	20430	RPS MAINTENANCE KW	0.00	1,163.91
TOTAL CHECK								0.00	1,444.23
9001	134292	08/11/25	6672	JOURNEYED.COM, INC.	0180020258000	20735	RPS TECHNOLOGY ADMI	0.00	650.00
9001	134292	08/11/25	6672	JOURNEYED.COM, INC.	0180020258000	20340	RPS TECHNOLOGY ADMI	0.00	508.05
TOTAL CHECK								0.00	1,158.05
9001	134293	08/11/25	5037	JUNIOR LIBRARY GUIL	0126020222000	20640	RALSTONMIDDLEMS2501	0.00	1,058.58
9001	134294	08/11/25	6717	KNOCK OUT PRINT & D	0136020110000	20610	RALSTON HIGH HS2505	0.00	299.40
9001	134295	08/11/25	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS PERSONNEL MATTE	0.00	94.00
9001	134295	08/11/25	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS OPPD PILOT MATT	0.00	27.00
9001	134295	08/11/25	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS OPPD PILOT MATT	0.00	4,545.00
TOTAL CHECK								0.00	4,666.00
9001	134297	08/11/25	7232	KRIHA FLUID POWER C	0136020262000	20352	RPS MAINTENANCE RHS	0.00	469.28
9001	134298	08/11/25	6193	KSB SCHOOL LAW	0180020231000	20810	RPS GENERAL ADMIN	0.00	308.00
9001	134299	08/11/25	638	LAKESHORE LEARNING	0116620129100	20610	RPS SS/MEAD SS2500	0.00	300.09
9001	134299	08/11/25	638	LAKESHORE LEARNING	0116620110000	20610	RPS SS/MEAD SS25007	0.00	114.97
9001	134299	08/11/25	638	LAKESHORE LEARNING	0116620110000	20610	RPS SS/MEAD SS25007	0.00	197.75
9001	134299	08/11/25	638	LAKESHORE LEARNING	0116320129100	20610	RPS SS/BLUM SS25006	0.00	217.35
9001	134299	08/11/25	638	LAKESHORE LEARNING	0116620129100	20610	RPS SS/MEAD SS25007	0.00	45.99
9001	134299	08/11/25	638	LAKESHORE LEARNING	0116620129100	20610	RPS SS/MEAD SS25007	0.00	57.49
9001	134299	08/11/25	638	LAKESHORE LEARNING	0116320129100	20610	RPS SS/BLUM SS25006	0.00	329.92
9001	134299	08/11/25	638	LAKESHORE LEARNING	0116320129100	20610	RPS SS/BLUM SS25006	0.00	508.23
TOTAL CHECK								0.00	1,771.79
9001	134300	08/11/25	7541	LARSEN SUPPLY COMPA	0116620261000	20610	TOWEL ROLL BROWN 8"	0.00	86.00
9001	134300	08/11/25	7541	LARSEN SUPPLY COMPA	0116920261000	20610	LINER 43X47 1.7 MIL	0.00	167.10
9001	134300	08/11/25	7541	LARSEN SUPPLY COMPA	0116920261000	20610	LINER 43X48 16 MIC	0.00	167.09
9001	134300	08/11/25	7541	LARSEN SUPPLY COMPA	0116920261000	20610	DEGREASER ORANGE WO	0.00	39.93
9001	134300	08/11/25	7541	LARSEN SUPPLY COMPA	0116820261000	20610	TOWEL ROLL BROWN 8"	0.00	168.88

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9001	134300	08/11/25	7541	LARSEN SUPPLY COMPA	0116820261000	20610	TISSUE 2 PLY 4.5X3.	0.00	212.92
9001	134300	08/11/25	7541	LARSEN SUPPLY COMPA	0116820261000	20610	DEGREASER MARS HEAV	0.00	54.00
TOTAL CHECK									895.92
9001	134301	08/11/25	7037	LINK MEDIA OUTDOOR	0180020256000	20540	RPS PR VINYL14'X48'	0.00	800.00
9001	134301	08/11/25	7037	LINK MEDIA OUTDOOR	0180020256000	20540	RPS PR 84TH&PARKDRW	0.00	2,000.00
TOTAL CHECK									2,800.00
9001	134303	08/11/25	2378	PAUL H. BROOKES PUB	0116320215100	20610	RPS SS/BLUM SS25007	0.00	271.03
9001	134306	08/11/25	5314	MADISON NATIONAL LI	01	9409	RPS AUGUST 2025 PRE	0.00	11,024.56
9001	134307	08/11/25	4884	MATHESON TRI-GAS, I	0180020262000	20352	RPS MAINTENANCE ADM	0.00	159.55
9001	134308	08/11/25	5926	MENARDS	0116420262000	20430	RPS MAINTENANCE KW	0.00	159.72
9001	134308	08/11/25	5926	MENARDS	0180020262000	20430	RPS MAINTENANCE ADM	0.00	84.80
9001	134308	08/11/25	5926	MENARDS	0180020262000	20430	RPS MAINTENANCE ADM	0.00	99.98
9001	134308	08/11/25	5926	MENARDS	0180020262000	20430	RPS MAINTENANCE ADM	0.00	99.99
9001	134308	08/11/25	5926	MENARDS	0126020262000	20430	RPS MAINTENANCE RMS	0.00	106.61
9001	134308	08/11/25	5926	MENARDS	0116920262000	20430	RPS MAINTENANCE WW	0.00	3.59
9001	134308	08/11/25	5926	MENARDS	0126020262000	20430	RPS MAINTENANCE RMS	0.00	4.99
9001	134308	08/11/25	5926	MENARDS	0126020262000	20430	RPS MAINTENANCE RMS	0.00	9.98
9001	134308	08/11/25	5926	MENARDS	0116420262000	20430	RPS MAINTENANCE KW	0.00	15.76
9001	134308	08/11/25	5926	MENARDS	0180020261000	20610	RPS MAINTENANCE ADM	0.00	19.94
9001	134308	08/11/25	5926	MENARDS	0126020261000	20610	RPS MAINTENANCE RMS	0.00	23.27
9001	134308	08/11/25	5926	MENARDS	0116420261000	20610	RPS MAINTENANCE KW	0.00	33.45
9001	134308	08/11/25	5926	MENARDS	0180020262000	20430	RPS MAINTENANCE ADM	0.00	26.32
9001	134308	08/11/25	5926	MENARDS	0180020262000	20430	RPS MAINTENANCE ADM	0.00	28.23
9001	134308	08/11/25	5926	MENARDS	0136020261000	20610	RPS MAINTENANCE RHS	0.00	79.35
9001	134308	08/11/25	5926	MENARDS	0180020258000	20734	RPS MAINTENANCE ADM	0.00	79.99
9001	134308	08/11/25	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	68.06
9001	134308	08/11/25	5926	MENARDS	0180020262000	20430	RPS MAINTENANCE ADM	0.00	71.57
TOTAL CHECK									1,015.60
9001	134310	08/11/25	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8801 PARK DRIVE	0.00	31.14
9001	134310	08/11/25	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8521 PARK DRIVE	0.00	32.28
9001	134310	08/11/25	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	33.03
9001	134310	08/11/25	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	58.68
9001	134310	08/11/25	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	61.09
9001	134310	08/11/25	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8521 PARK DRIVE	0.00	8.07
9001	134310	08/11/25	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	8.26
9001	134310	08/11/25	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	9.60
9001	134310	08/11/25	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	2.40
9001	134310	08/11/25	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	179.67
9001	134310	08/11/25	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	123.36
9001	134310	08/11/25	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8801 PARK DRIVE	0.00	124.58
9001	134310	08/11/25	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	129.18
9001	134310	08/11/25	834	METRO UTILITIES DIS	0116920261000	20629	RPS 8023 RALSTON AV	0.00	279.35
9001	134310	08/11/25	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	493.43
9001	134310	08/11/25	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	516.70
9001	134310	08/11/25	834	METRO UTILITIES DIS	0116620261000	20629	RPS 9205 BERRY STRE	0.00	225.20

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9001	134310	08/11/25	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	234.71
9001	134310	08/11/25	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	244.37
9001	134310	08/11/25	834	METRO UTILITIES DIS	0116720261000	20629	RPS 5100 SOUTH 93RD	0.00	263.58
9001	134310	08/11/25	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	269.27
9001	134310	08/11/25	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	676.63
9001	134310	08/11/25	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	718.67
9001	134310	08/11/25	834	METRO UTILITIES DIS	0116720261000	20621	RPS 5100 SOUTH 93RD	0.00	1,054.30
9001	134310	08/11/25	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	1,077.07
9001	134310	08/11/25	834	METRO UTILITIES DIS	0116920261000	20621	RPS 8023 RALSTON AV	0.00	1,117.41
9001	134310	08/11/25	834	METRO UTILITIES DIS	0116620261000	20621	RPS 9205 BERRY STRE	0.00	900.80
9001	134310	08/11/25	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	903.63
9001	134310	08/11/25	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	2,706.52
9001	134310	08/11/25	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	3,614.54
TOTAL CHECK								0.00	16,097.52
9001	134311	08/11/25	6407	MIDLAND UNIVERSITY	0126020115000	20330	RPS ELL MIDDLE SCHO	0.00	2,130.00
9001	134311	08/11/25	6407	MIDLAND UNIVERSITY	0136020115000	20330	RPS ELL HIGH SCHOOL	0.00	2,130.00
TOTAL CHECK								0.00	4,260.00
9001	134312	08/11/25	7168	MIDWEST ALARM SERVI	0116320262000	20352	RPS MAINTENANCE BLU	0.00	274.00
9001	134312	08/11/25	7168	MIDWEST ALARM SERVI	0136020262000	20430	RPS MAINTENANCE RHS	0.00	274.00
TOTAL CHECK								0.00	548.00
9001	134313	08/11/25	6090	MIDWEST MUDJACKING,	0126020262000	20430	RPS MAINTENANCE RMS	0.00	650.00
9001	134313	08/11/25	6090	MIDWEST MUDJACKING,	0116620262000	20430	RPS MAINTENANCE MEA	0.00	2,130.00
TOTAL CHECK								0.00	3,820.00
9001	134314	08/11/25	2634	NASB	0180020231000	20520	RPS UMEMPLOYMENTINS	0.00	1,806.00
9001	134314	08/11/25	2634	NASB	0180020231000	20320	RPS BOE ROARTY,MARY	0.00	89.00
9001	134314	08/11/25	2634	NASB	0180020231000	20320	RPS BOE WILLEY,SAMA	0.00	89.00
9001	134314	08/11/25	2634	NASB	0180020231000	20320	RPS BOE KRAUSE,KATI	0.00	89.00
9001	134314	08/11/25	2634	NASB	0180020231000	20320	RPS BOE KUMRU,ELIZA	0.00	89.00
9001	134314	08/11/25	2634	NASB	0180020231000	20320	RPS BOE HOUGH,CARRI	0.00	89.00
TOTAL CHECK								0.00	2,251.00
9001	134315	08/11/25	4788	NASP	0126020214100	20610	RPS SS/RMS SS250077	0.00	70.00
9001	134316	08/11/25	3460	NCS PEARSON, INC.	0136020214100	20610	RPS SS/RHS SS250075	0.00	328.80
9001	134316	08/11/25	3460	NCS PEARSON, INC.	0116320214100	20610	RPS SS/BLUM SS25007	0.00	328.81
9001	134316	08/11/25	3460	NCS PEARSON, INC.	0116420214100	20610	RPS SS/KW SS250075	0.00	328.81
9001	134316	08/11/25	3460	NCS PEARSON, INC.	0116620214100	20610	RPS SS/MEAD SS25007	0.00	328.81
9001	134316	08/11/25	3460	NCS PEARSON, INC.	0116720214100	20610	RPS SS/MOCK SS2500	0.00	328.81
9001	134316	08/11/25	3460	NCS PEARSON, INC.	0116820214100	20610	RPS SS/SEY SS250075	0.00	328.81
9001	134316	08/11/25	3460	NCS PEARSON, INC.	0116920214100	20610	RPS SS/WW SS250075	0.00	328.81
9001	134316	08/11/25	3460	NCS PEARSON, INC.	0126020214100	20610	RPS SS/RMS SS250075	0.00	328.81
TOTAL CHECK								0.00	2,630.47
9001	134318	08/11/25	797	NCSA	0116320110000	20330	RPS/BL GILLEWSPIE,K	0.00	17.50
9001	134318	08/11/25	797	NCSA	0116720110000	20330	RPS/BL GILLEWSPIE,K	0.00	17.50
9001	134318	08/11/25	797	NCSA	0116720110000	20330	RPS/MB FERGUSON,BRI	0.00	35.00
9001	134318	08/11/25	797	NCSA	0136020110000	20330	RPS/RHS CANO,RUBEN	0.00	35.00

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9001	134318	08/11/25	797	NCSA	0180020251000	20330	RPS/BO BREDENKAMP,A	0.00	35.00
9001	134318	08/11/25	797	NCSA	0180020221200	20330	RPS/CUR ZABROWSKI-G	0.00	35.00
9001	134318	08/11/25	797	NCSA	0180020249000	20330	RPS/SS REEVES,MELAN	0.00	35.00
9001	134318	08/11/25	797	NCSA	0180020221200	20330	RPS/CUR HARDING, MEG	0.00	35.00
9001	134318	08/11/25	797	NCSA	0116320110000	20330	RPS/BL GILLEWSPIE,K	0.00	13.00
9001	134318	08/11/25	797	NCSA	0116720110000	20330	RPS/MB GILLEWSPIE,K	0.00	13.00
9001	134318	08/11/25	797	NCSA	0180020249000	20330	RPS/SS REEVES,MELAN	0.00	26.00
9001	134318	08/11/25	797	NCSA	0116720110000	20330	RPS/MB FERGUSON,BRI	0.00	26.00
9001	134318	08/11/25	797	NCSA	0180020221200	20330	RPS/CUR ZABROWSKI-G	0.00	26.00
9001	134318	08/11/25	797	NCSA	0136020110000	20330	RPS/RHS CANO,RUBEN	0.00	26.00
9001	134318	08/11/25	797	NCSA	0180020257000	20330	RPS/HR PIVONKA,RYAN	0.00	26.00
9001	134318	08/11/25	797	NCSA	0180020251000	20330	RPS/BO BREDENKAMP,A	0.00	26.00
9001	134318	08/11/25	797	NCSA	0180020221200	20330	RPS/CUR HARDING, MEG	0.00	26.00
9001	134318	08/11/25	797	NCSA	0116320241000	20810	RPS/BL GILLEWSPIE,K	0.00	107.50
9001	134318	08/11/25	797	NCSA	0116720241000	20810	RPS/BL GILLEWSPIE,K	0.00	107.50
9001	134318	08/11/25	797	NCSA	0136020241000	20810	RPS/RHS CANO,RUBEN	0.00	215.00
9001	134318	08/11/25	797	NCSA	0180020249000	20810	RPS/SS REEVES,MELAN	0.00	225.00
9001	134318	08/11/25	797	NCSA	0180020221200	20810	RPS/CUR ZABROWSKI-G	0.00	225.00
9001	134318	08/11/25	797	NCSA	0180020257000	20810	RPS/HR PIVONKA,RYAN	0.00	225.00
9001	134318	08/11/25	797	NCSA	0180020251000	20810	RPS/BO BREDENKAMP,A	0.00	225.00
9001	134318	08/11/25	797	NCSA	0116720241000	20810	RPS/MB FERGUSON,BRI	0.00	225.00
TOTAL CHECK								0.00	2,233.00
9001	134319	08/11/25	5792	NEBRASKA ASCD	0180020221200	20810	RPS HARDING,MEGAN	0.00	40.00
9001	134319	08/11/25	5792	NEBRASKA ASCD	0180020221200	20810	RPS ZABROWSKI-GATES	0.00	40.00
TOTAL CHECK								0.00	80.00
9001	134320	08/11/25	2842	NEBRASKA DEPARTMENT	0180020221000	20262	RALSTONPUBLICSCHOOL	0.00	3,167.87
9001	134321	08/11/25	850	NEBRASKA-IOWA IND F	0116420262000	20430	RPS MAINTENANCE KW	0.00	61.51
9001	134322	08/11/25	6412	OCCUPATIONAL HEALTH	0180020271000	20340	RPS TRANS.LAWRENCE,	0.00	198.00
9001	134322	08/11/25	6412	OCCUPATIONAL HEALTH	0180020271000	20340	RPS TRANSP. AGNITSC	0.00	112.00
TOTAL CHECK								0.00	310.00
9001	134323	08/11/25	921	ODP BUSINESS SOLUTI	0116320120000	20610	RPS SS/BLUM SS25006	0.00	130.13
9001	134323	08/11/25	921	ODP BUSINESS SOLUTI	0116620110000	20610	MEADOWS MW250128	0.00	126.59
9001	134323	08/11/25	921	ODP BUSINESS SOLUTI	0126020110000	20610	RALSTONMIDDLEMS2502	0.00	243.31
9001	134323	08/11/25	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO250035	0.00	315.53
9001	134323	08/11/25	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO250037	0.00	72.83
9001	134323	08/11/25	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO250036	0.00	77.75
9001	134323	08/11/25	921	ODP BUSINESS SOLUTI	0116620110000	20610	MEADOWS MW250128	0.00	16.33
9001	134323	08/11/25	921	ODP BUSINESS SOLUTI	0116620110000	20610	MEADOWS MW250128	0.00	6.05
9001	134323	08/11/25	921	ODP BUSINESS SOLUTI	0126020110000	20330	RALSTONMIDDLEMS2502	0.00	3.24
TOTAL CHECK								0.00	991.76
9001	134324	08/11/25	7053	O'FLAHERTY SERVICES	0116920262000	20430	RPS MAINTENANCE WW	0.00	410.00
9001	134324	08/11/25	7053	O'FLAHERTY SERVICES	0116920262000	20430	RPS MAINTENANCE WW	0.00	220.00
9001	134324	08/11/25	7053	O'FLAHERTY SERVICES	0126020262000	20430	RPS MAINTENANCE RMS	0.00	981.60
TOTAL CHECK								0.00	1,611.60

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	134325	08/11/25	934	OPC DIRECT	0116620110000	20610	RPS MEADOWS	0.00	807.53
9001	134325	08/11/25	934	OPC DIRECT	0116720110000	20610	RPS MOCKINGBIRD	0.00	807.53
9001	134325	08/11/25	934	OPC DIRECT	0116820110000	20610	RPS SEYMOUR	0.00	807.53
9001	134325	08/11/25	934	OPC DIRECT	0116920110000	20610	RPS WILDEWOOD	0.00	807.53
9001	134325	08/11/25	934	OPC DIRECT	0126020110000	20610	RPS MIDDLE SCHOOL	0.00	807.53
9001	134325	08/11/25	934	OPC DIRECT	0136020110000	20610	RPS HIGH SCHOOL	0.00	807.53
9001	134325	08/11/25	934	OPC DIRECT	0116320110000	20610	RPS BLUMFIELD	0.00	807.53
9001	134325	08/11/25	934	OPC DIRECT	0116420110000	20610	RPS KAREN WESTERN	0.00	807.53
TOTAL CHECK								0.00	6,460.24
9001	134326	08/11/25	936	OMAHA PUBLIC POWER	0136020261000	20622	RPS HIGH SCHOOL	0.00	110.01
9001	134326	08/11/25	936	OMAHA PUBLIC POWER	0180020261000	20622	RPS ADMIN/VMAC/CO	0.00	2,640.25
9001	134326	08/11/25	936	OMAHA PUBLIC POWER	0116720261000	20622	RPS MOCKINGBIRD	0.00	3,774.03
9001	134326	08/11/25	936	OMAHA PUBLIC POWER	0116820261000	20622	RPS SEYMOUR	0.00	4,113.01
9001	134326	08/11/25	936	OMAHA PUBLIC POWER	0116420261000	20622	RPS KAREN WESTERN	0.00	4,929.42
9001	134326	08/11/25	936	OMAHA PUBLIC POWER	0116920261000	20622	RPS WILDEWOOD	0.00	5,661.77
9001	134326	08/11/25	936	OMAHA PUBLIC POWER	0116320261000	20622	RPS BLUMFIELD	0.00	6,358.21
9001	134326	08/11/25	936	OMAHA PUBLIC POWER	0116620261000	20622	RPS MEADOWS	0.00	9,523.93
9001	134326	08/11/25	936	OMAHA PUBLIC POWER	0126020261000	20622	RPS MIDDLE SCHOOL	0.00	13,867.42
9001	134326	08/11/25	936	OMAHA PUBLIC POWER	0136020261000	20622	RPS HIGH SCHOOL	0.00	28,087.85
TOTAL CHECK								0.00	79,065.90
9001	134327	08/11/25	2808	ONE SOURCE	0180020257000	20340	RPS HUMAN RESOURCES	0.00	625.00
9001	134328	08/11/25	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	315.30
9001	134328	08/11/25	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	228.00
9001	134328	08/11/25	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	151.92
TOTAL CHECK								0.00	695.22
9001	134329	08/11/25	2199	PAPILLION LAVISTA C	0136020115000	20320	RPS ELL HIGH SCHOOL	0.00	12,819.86
9001	134330	08/11/25	2491	PEARSON EDUCATION,	0116920120000	20610	RPS SS/WW SS250079	0.00	83.86
9001	134331	08/11/25	5682	PRINTING INK	0180020256000	20550	RPS PUBLIC RELATION	0.00	3,343.50
9001	134334	08/11/25	3366	RALSTON PUBLIC SCHO	0180020221000	20610	RPS CURR CATER 6/4/	0.00	800.00
9001	134334	08/11/25	3366	RALSTON PUBLIC SCHO	0180020221000	20610	RPS CURR BREAK6/24/	0.00	225.00
9001	134334	08/11/25	3366	RALSTON PUBLIC SCHO	0180020221200	20610	RPS CURR/LUNCH 6/2/	0.00	90.00
TOTAL CHECK								0.00	1,115.00
9001	134335	08/11/25	4076	RENAISSANCE LEARNIN	0116820110000	20735	RPS CUR/SEY CU25007	0.00	2,121.33
9001	134335	08/11/25	4076	RENAISSANCE LEARNIN	0116920110000	20735	RPS CUR/WW CU250073	0.00	2,247.43
9001	134335	08/11/25	4076	RENAISSANCE LEARNIN	0116620110000	20735	RPS CUR/MEAD CU2500	0.00	2,447.69
9001	134335	08/11/25	4076	RENAISSANCE LEARNIN	0116320110000	20735	RPS CUR/BLUM CU2500	0.00	2,774.05
9001	134335	08/11/25	4076	RENAISSANCE LEARNIN	0116720110000	20735	RPS CUR/MOCK CU2500	0.00	3,508.36
9001	134335	08/11/25	4076	RENAISSANCE LEARNIN	0126020110000	20735	RPS CUR/RMS CU25007	0.00	3,627.03
9001	134335	08/11/25	4076	RENAISSANCE LEARNIN	0136020110000	20735	RPS CUR/RHS CU25007	0.00	7,587.84
9001	134335	08/11/25	4076	RENAISSANCE LEARNIN	0116420120000	20735	RPS CUR/KW CU250073	0.00	325.11
9001	134335	08/11/25	4076	RENAISSANCE LEARNIN	0116820120000	20735	RPS CUR/SEY CU25007	0.00	434.49
9001	134335	08/11/25	4076	RENAISSANCE LEARNIN	0116920120000	20735	RPS CUR/WW CU250073	0.00	460.32

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9001	134335	08/11/25	4076	RENAISSANCE LEARNIN	0116620120000	20735	RPS CUR/MEAD CU2500	0.00	501.33
9001	134335	08/11/25	4076	RENAISSANCE LEARNIN	0116320120000	20735	RPS CUR/BLUM CU2500	0.00	568.18
9001	134335	08/11/25	4076	RENAISSANCE LEARNIN	0116720120000	20735	RPS CUR/MOCK CU2500	0.00	718.58
9001	134335	08/11/25	4076	RENAISSANCE LEARNIN	0126020120000	20735	RPS CUR/RMS CU25007	0.00	742.90
9001	134335	08/11/25	4076	RENAISSANCE LEARNIN	0136020120000	20735	RPS CUR/RHS CU25007	0.00	1,554.13
9001	134335	08/11/25	4076	RENAISSANCE LEARNIN	0116420110000	20735	RPS CUR/KW CU250073	0.00	1,587.29
TOTAL CHECK								0.00	31,206.06
9001	134336	08/11/25	5371	RIDDELL ALL AMERICA	0136020110099	20913	RALSTON HIGH HS2504	0.00	3,358.95
9001	134337	08/11/25	3545	ROCHESTER MIDLAND C	0116420262000	20352	RPS MAINTENANCE KW	0.00	214.88
9001	134337	08/11/25	3545	ROCHESTER MIDLAND C	0116820262000	20352	RPS MAINTENANCE SEY	0.00	214.88
9001	134337	08/11/25	3545	ROCHESTER MIDLAND C	0126020262000	20352	RPS MAINTENANCE RMS	0.00	214.88
9001	134337	08/11/25	3545	ROCHESTER MIDLAND C	0136020262000	20352	RPS MAINTENANCE RHS	0.00	214.89
TOTAL CHECK								0.00	859.53
9001	134338	08/11/25	2747	SCHOLASTIC INC	0136020110029	20610	RALSTON HIGH HS2502	0.00	247.23
9001	134339	08/11/25	7677	SCHUMACHER ELEVATOR	0126020262000	20352	RPS MAINTENANCE RMS	0.00	1,729.00
9001	134339	08/11/25	7677	SCHUMACHER ELEVATOR	0136020262000	20352	RPS MAINTENANCE RHS	0.00	988.00
TOTAL CHECK								0.00	2,717.00
9001	134340	08/11/25	1187	SHERWIN WILLIAMS	0116720262000	20430	RPS MAINTENANCE MOC	0.00	-4.08
9001	134340	08/11/25	1187	SHERWIN WILLIAMS	0116720262000	20430	RPS MAINTENANCE MOC	0.00	58.51
TOTAL CHECK								0.00	54.43
9001	134341	08/11/25	6691	SORENSEN'S TREE & S	0180020262000	20352	RPS MAINTENANCE ADM	0.00	1,100.00
9001	134342	08/11/25	6009	STERLING COMPUTERS	0180020258000	20382	RPS TECHNOLOGY ADMI	0.00	6,924.61
9001	134343	08/11/25	8066	TARDYSWEEP	0136020110000	20610	RALSTON HIGH HS2505	0.00	2,400.00
9001	134344	08/11/25	4794	TEACHING STRATEGIES	0116320129200	20320	RPS SS/BLUM SS25008	0.00	699.40
9001	134344	08/11/25	4794	TEACHING STRATEGIES	0116420129200	20320	RPS SS/KW SS250085	0.00	699.40
9001	134344	08/11/25	4794	TEACHING STRATEGIES	0116620129200	20320	RPS SS/MEAD SS25008	0.00	699.40
9001	134344	08/11/25	4794	TEACHING STRATEGIES	0116720129200	20320	RPS SS/MOCK SS25008	0.00	699.40
9001	134344	08/11/25	4794	TEACHING STRATEGIES	0116920129200	20320	RPS SS/WW SS250085	0.00	699.40
TOTAL CHECK								0.00	3,497.00
9001	134345	08/11/25	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	1,073.72
9001	134345	08/11/25	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	402.50
9001	134345	08/11/25	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	478.80
9001	134345	08/11/25	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	963.39
9001	134345	08/11/25	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	660.49
9001	134345	08/11/25	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	-963.39
9001	134345	08/11/25	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	220.79
9001	134345	08/11/25	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	635.49
9001	134345	08/11/25	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	653.33
TOTAL CHECK								0.00	4,125.12
9001	134346	08/11/25	8041	TYPING.COM, LLC	0116420110001	20640	RPS CUR/KW CU250070	0.00	647.40

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	134346	08/11/25	8041	TYPING.COM, LLC	0116820110001	20640	RPS CUR/SEY CU25007	0.00	865.22
9001	134346	08/11/25	8041	TYPING.COM, LLC	0116920110001	20640	RPS CUR/WW CU250070	0.00	916.65
9001	134346	08/11/25	8041	TYPING.COM, LLC	0116620110001	20640	RPS CUR/MEAD CU2500	0.00	998.33
9001	134346	08/11/25	8041	TYPING.COM, LLC	0116320110001	20640	RPS CUR/BLUM CU2500	0.00	1,131.45
9001	134346	08/11/25	8041	TYPING.COM, LLC	0116720110001	20640	RPS CUR/MOCK CU2500	0.00	1,430.95
TOTAL CHECK									5,990.00
9001	134348	08/11/25	1287	(WPS)WESTERN PSYCHO	0116320214100	20610	RPS SS/BLUM SS25007	0.00	392.74
9001	134348	08/11/25	1287	(WPS)WESTERN PSYCHO	0116420214100	20610	RPS SS/KW SS250073	0.00	392.74
9001	134348	08/11/25	1287	(WPS)WESTERN PSYCHO	0116620214100	20610	RPS SS/MEAD SS25007	0.00	392.74
9001	134348	08/11/25	1287	(WPS)WESTERN PSYCHO	0116720214100	20610	RPS SS/MOCK SS25007	0.00	392.74
9001	134348	08/11/25	1287	(WPS)WESTERN PSYCHO	0116820214100	20610	RPS SS/SEY SS250073	0.00	392.74
9001	134348	08/11/25	1287	(WPS)WESTERN PSYCHO	0116920214100	20610	RPS SS/WW SS250073	0.00	392.74
9001	134348	08/11/25	1287	(WPS)WESTERN PSYCHO	0126020214100	20610	RPS SS/RMS SS250073	0.00	392.74
9001	134348	08/11/25	1287	(WPS)WESTERN PSYCHO	0136020214100	20610	RPS SS/RHS SS250073	0.00	392.75
TOTAL CHECK									3,141.93
9001	134349	08/11/25	7406	UNITE PRIVATE NETWO	0180020258000	20382	RPS TECHNOLOGY ADMI	0.00	3,944.03
9001	134350	08/11/25	7903	UNIVERSITY OF NEBRA	0180020232000	20810	RPS BUCKINGHAM, JAS	0.00	6,000.00
9001	134351	08/11/25	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOT SPOTS JOYCE	0.00	680.17
9001	134351	08/11/25	4832	VERIZON WIRELESS	0180020271200	20530	RPS TRANSPORTATION	0.00	66.97
9001	134351	08/11/25	4832	VERIZON WIRELESS	0180020251000	20610	RPS TWO PHONES	0.00	80.02
9001	134351	08/11/25	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOTSPOTMANAGEME	0.00	25.33
TOTAL CHECK									852.49
9001	134352	08/11/25	3227	VIRCO, INC.	0116920110000	20733	WILDEWOOD WW250030	0.00	8,837.38
9001	134352	08/11/25	3227	VIRCO, INC.	0136020110000	20733	RPS/RHS BO250006	0.00	8,873.60
9001	134352	08/11/25	3227	VIRCO, INC.	0136020110000	20733	RPS BO/RHS BO250014	0.00	10,704.20
9001	134352	08/11/25	3227	VIRCO, INC.	0136020110000	20733	RPS BO/RHS BO250006	0.00	11,044.80
9001	134352	08/11/25	3227	VIRCO, INC.	0136020110000	20733	RALSTON HIGH BO2500	0.00	16,404.96
9001	134352	08/11/25	3227	VIRCO, INC.	0136020110079	20610	RHS HS250488/BO2500	0.00	1,321.60
TOTAL CHECK									57,186.54
9001	134353	08/11/25	6317	VISION SERVICE PLAN	01	9409	RPS AUGUST2025 PREM	0.00	3,753.25
9001	134354	08/11/25	8014	VISTA HIGHER LEARNI	0136020115000	20330	RPS ELL/RHS SS25008	0.00	1,949.25
9001	134354	08/11/25	8014	VISTA HIGHER LEARNI	0126020115000	20330	RPS ELL/RMS SS25008	0.00	1,990.05
9001	134354	08/11/25	8014	VISTA HIGHER LEARNI	0136020115000	20610	RPS ELL/RHS SS25008	0.00	20,091.98
9001	134354	08/11/25	8014	VISTA HIGHER LEARNI	0126020115000	20610	RPS ELL/RMS SS25008	0.00	21,164.97
TOTAL CHECK									45,196.25
9001	134355	08/11/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS BLUMFIELD	0.00	694.00
9001	134355	08/11/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MIDDLE SCHOOL	0.00	1,081.00
9001	134355	08/11/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS HIGH SCHOOL	0.00	1,613.87
9001	134355	08/11/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/VMAC/CO	0.00	88.00
9001	134355	08/11/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS KAREN WESTERN	0.00	302.00
9001	134355	08/11/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MAINTENANCE ADM	0.00	307.22
9001	134355	08/11/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS WILDEWOOD	0.00	563.00
9001	134355	08/11/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS SEYMOUR	0.00	453.00

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9001	134355	08/11/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MEADOWS	0.00	454.49
9001	134355	08/11/25	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MOCKINGBIRD	0.00	511.00
TOTAL CHECK									6,067.58
9001	134356	08/11/25	7944	WATERLINK, INC.	0126020262000	20352	RPS MAINTENANCE RMS	0.00	330.75
9001	134357	08/11/25	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS ADMIN/VMAC/CO	0.00	552.98
9001	134357	08/11/25	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	233.64
9001	134357	08/11/25	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS HIGH SCHOOL	0.00	729.45
9001	134357	08/11/25	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS WILDEWOOD	0.00	59.78
9001	134357	08/11/25	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS BLUMFIELD	0.00	59.83
9001	134357	08/11/25	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS KAREN WESTERN	0.00	59.83
9001	134357	08/11/25	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MEADOWS	0.00	59.83
9001	134357	08/11/25	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MOCKINGBIRD	0.00	59.83
9001	134357	08/11/25	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS SEYMOUR	0.00	59.83
TOTAL CHECK									1,875.00
9001	134358	08/11/25	1286	WEST MUSIC COMPANY,	0116720110093	20610	MOCKINGBIRD MB25006	0.00	32.92
9001	134358	08/11/25	1286	WEST MUSIC COMPANY,	0116820110093	20610	SEYMOUR SE250025	0.00	1.72
9001	134358	08/11/25	1286	WEST MUSIC COMPANY,	0116420110093	20610	KARENWESTERN KW2501	0.00	1.72
9001	134358	08/11/25	1286	WEST MUSIC COMPANY,	0116720110093	20610	MOCKINGBIRD MB25006	0.00	1.73
9001	134358	08/11/25	1286	WEST MUSIC COMPANY,	0116420110093	20610	KARENWESTERN KW2501	0.00	9.00
9001	134358	08/11/25	1286	WEST MUSIC COMPANY,	0116420110093	20610	KARENWESTERN KW2501	0.00	9.95
9001	134358	08/11/25	1286	WEST MUSIC COMPANY,	0116820110093	20610	SEYMOUR SE250025	0.00	15.00
9001	134358	08/11/25	1286	WEST MUSIC COMPANY,	0116820110093	20610	SEYMOUR SE250025	0.00	19.90
9001	134358	08/11/25	1286	WEST MUSIC COMPANY,	0116820110093	20610	SEYMOUR SE250025	0.00	97.51
TOTAL CHECK									189.45
9001	134359	08/11/25	6719	WESTLAKE ACE HARDWA	0180020262000	20430	RPS MAINTENANCE ADM	0.00	83.98
9001	134359	08/11/25	6719	WESTLAKE ACE HARDWA	0116920262000	20430	RPS MAINTENANCE WW	0.00	27.98
9001	134359	08/11/25	6719	WESTLAKE ACE HARDWA	0116920262000	20430	RPS MAINTENANCE WW	0.00	29.70
TOTAL CHECK									141.66
9001	134360	08/11/25	6491	WHAT'S BUGGIN' YA	0116320262000	20352	RPS MAINTENANCE BLU	0.00	60.00
9001	134360	08/11/25	6491	WHAT'S BUGGIN' YA	0116420262000	20352	RPS MAINTENANCE KW	0.00	60.00
9001	134360	08/11/25	6491	WHAT'S BUGGIN' YA	0116620262000	20352	RPS MAINTENANCE MEA	0.00	60.00
9001	134360	08/11/25	6491	WHAT'S BUGGIN' YA	0180020262000	20352	RPS MAINTENANCE ADM	0.00	250.00
9001	134360	08/11/25	6491	WHAT'S BUGGIN' YA	0180020262000	20352	RPS MAINTENANCE ADM	0.00	330.00
9001	134360	08/11/25	6491	WHAT'S BUGGIN' YA	0126020262000	20352	RPS MAINTENANCE RMS	0.00	70.00
9001	134360	08/11/25	6491	WHAT'S BUGGIN' YA	0136020262000	20352	RPS MAINTENANCE RHS	0.00	70.00
9001	134360	08/11/25	6491	WHAT'S BUGGIN' YA	0116720262000	20352	RPS MAINTENANCE MOC	0.00	60.00
9001	134360	08/11/25	6491	WHAT'S BUGGIN' YA	0116820262000	20352	RPS MAINTENANCE SEY	0.00	60.00
9001	134360	08/11/25	6491	WHAT'S BUGGIN' YA	0116920262000	20352	RPS MAINTENANCE WW	0.00	60.00
TOTAL CHECK									1,080.00
9001	134361	08/11/25	8020	WINSUPPLY OF OMAHA	0180020262000	20430	RPS MAINTENANCE ADM	0.00	448.00
9001	134361	08/11/25	8020	WINSUPPLY OF OMAHA	0126020262000	20430	RPS MAINTENANCE RMS	0.00	1,838.67
9001	134361	08/11/25	8020	WINSUPPLY OF OMAHA	0180020262000	20430	RPS MAINTENANCE ADM	0.00	-0.61
TOTAL CHECK									2,286.06
9001	134362	08/11/25	7799	AARON J BREDEKAMP	0116920110000	20330	RPS ADMIN DAYS WW	0.00	10.09

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	134362	08/11/25	7799	AARON J BREDENKAMP	0136020110000	20330	RPS ADMINDDAYS RHS	0.00	20.17
9001	134362	08/11/25	7799	AARON J BREDENKAMP	0180020120000	20330	RPS ADMINDDAYS SS	0.00	20.17
9001	134362	08/11/25	7799	AARON J BREDENKAMP	0180020221200	20330	RPS ADMINDDAYS CURR	0.00	20.17
9001	134362	08/11/25	7799	AARON J BREDENKAMP	0180020251000	20330	RPS ADMINDDAYS BUSOF	0.00	20.17
9001	134362	08/11/25	7799	AARON J BREDENKAMP	0180020257000	20330	RPS ADMINDDAYS HR	0.00	20.17
9001	134362	08/11/25	7799	AARON J BREDENKAMP	0116720110000	20330	RPS ADMINDDAYS MOCK	0.00	30.25
9001	134362	08/11/25	7799	AARON J BREDENKAMP	0180020251000	20333	REIMBURSED7/17-25/2	0.00	308.00
TOTAL CHECK									449.19
9001	134363	08/11/25	5880	CARRIE A. ZUROSKI	0116720110000	20251	REMBURSED 6 HOURS	0.00	2,190.00
9001	134364	08/11/25	4230	CINDY KIRKPATRICK	0136020213000	20333	REIMBURSE2/24-6/27/	0.00	136.60
9001	134364	08/11/25	4230	CINDY KIRKPATRICK	0116420213000	20333	REIMBURSE2/24-6/27/	0.00	25.45
9001	134364	08/11/25	4230	CINDY KIRKPATRICK	0116820213000	20333	REIMBURSE2/24-6/27/	0.00	28.00
9001	134364	08/11/25	4230	CINDY KIRKPATRICK	0116920213000	20333	REIMBURSE2/24-6/27/	0.00	38.60
9001	134364	08/11/25	4230	CINDY KIRKPATRICK	0116620213000	20333	REIMBURSE2/24-6/27/	0.00	40.72
9001	134364	08/11/25	4230	CINDY KIRKPATRICK	0116720213000	20333	REIMBURSE2/24-6/27/	0.00	46.24
9001	134364	08/11/25	4230	CINDY KIRKPATRICK	0116320213000	20333	REIMBURSE2/24-6/27/	0.00	48.78
9001	134364	08/11/25	4230	CINDY KIRKPATRICK	0126020213000	20333	REIMBURSE2/24-6/27/	0.00	59.81
TOTAL CHECK									424.20
9001	134367	08/11/25	7950	JULIE A FRITZ	0136020110000	20251	REIMBURSED 9 HOURS	0.00	2,652.00
9001	134368	08/11/25	8045	MEGAN NOELLE HARDIN	0180020221200	20330	RPS CURR HEROESCONF	0.00	21.00
9001	134369	08/11/25	8024	JENNY B KADAVY	0126020110000	20251	REIMBURSED 6 HOURS	0.00	2,190.00
9001	134370	08/11/25	7913	MAYRA A MARTINEZ HE	0116320110000	20251	REIMBURSED 3 HOURS	0.00	1,095.00
9001	134371	08/11/25	5070	MICHAEL L. AGNITSCH	0180020271200	20810	RPS TRANSPORTATIONC	0.00	65.00
9001	134373	08/11/25	7574	MARA P OGG	0136020110000	20251	REIMBURSED 6 HOURS	0.00	2,190.00
9001	134375	08/11/25	2039	RYAN PIVONKA	0180020257000	20580	REIMBURSED7/22-24/2	0.00	245.00
9001	134376	08/11/25	7763	MCKENZIE N CANIGLIA	0116420110000	20251	REIMBURSED 3 HOURS	0.00	1,095.00
9001	134380	08/11/25	7872	GARY WESTBROOK	0180020258000	20333	REIMBURSED7/1-25/20	0.00	62.93
9001	134381	08/11/25	7798	SARA E ZABROWSKI-GA	0180020221200	20333	REIMBURSED7/22-25/2	0.00	246.40
9001	134382	08/11/25	8054	ANGELA MARIE BOUSQU	01	9403	RPS/WW AUGUST18,202	0.00	1,200.00
9001	134383	08/11/25	8055	JENA NICOLE BURNS	01	9403	RPS/HS AUGUST18,202	0.00	1,440.00
9001	134384	08/11/25	8056	FRANCHESKA ERIKA CA	01	9403	RPS/MB AUGUST18,202	0.00	1,200.00
9001	134385	08/11/25	8048	ALEXANDER CHERUBIN	01	9403	RPS/HS AUGUST18,202	0.00	1,200.00
9001	134386	08/11/25	8057	ASHLYNN HARRIS	01	9403	RPS/MB AUGUST18,202	0.00	1,200.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	134387	08/11/25	8046	KELLY ANN HARRIS	01	9403	RPS/HS AUGUST18,202	0.00	1,200.00
9001	134388	08/11/25	8053	AMANDA GRACE HOLWEG	01	9403	RPS/MW AUGUST18,202	0.00	1,200.00
9001	134389	08/11/25	8051	LANGSTON J HOOVER	01	9403	RPS/MB AUGUST18,202	0.00	1,200.00
9001	134390	08/11/25	8050	SUSANNA FEY KEARNEY	01	9403	RPS/HS AUGUST18,202	0.00	1,440.00
9001	134391	08/11/25	8047	RICHARD PAINTER	01	9403	RPS/HS AUGUST18,202	0.00	1,440.00
9001	134392	08/11/25	8058	CODY PETERSEN	01	9403	RPS/MS AUGUST18,202	0.00	1,200.00
9001	134393	08/11/25	8059	KELLIE J PRATHER	01	9403	RPS/MW AUGUST18,202	0.00	1,440.00
9001	134394	08/11/25	8049	BRENDA RAMOS	01	9403	RPS/KW&MBAUG18,2025	0.00	1,200.00
9001	134395	08/11/25	8060	MARY ROTH	01	9403	RPS/KW AUGUST18,202	0.00	1,200.00
9001	134396	08/11/25	8052	LEAH IRENE STARINIE	01	9403	RPS/MW AUGUST18,202	0.00	1,440.00
9001	134397	08/11/25	8061	AARON STEPP	01	9403	RPS/HS AUGUST18,202	0.00	1,440.00
9001	134398	08/11/25	8062	BRADY TIMM	01	9403	RPS/HS AUGUST18,202	0.00	1,200.00
9001	134399	08/11/25	8063	SARAH K. WENBERG	01	9403	RPS/KW AUGUST18,202	0.00	1,200.00
9001	134409	08/11/25	731	NASB ALICAP	0116620115000	20262	RPS PRE9/1/25-8/31/	0.00	1.28
9001	134409	08/11/25	731	NASB ALICAP	0116420215300	20271	RPS PRE9/1/25-8/31/	0.00	2.50
9001	134409	08/11/25	731	NASB ALICAP	0116420640600	20271	RPS PRE9/1/25-8/31/	0.00	3.35
9001	134409	08/11/25	731	NASB ALICAP	0126020115000	20262	RPS PRE9/1/25-8/31/	0.00	11.83
9001	134409	08/11/25	731	NASB ALICAP	0116620213000	20271	RPS PRE9/1/25-8/31/	0.00	26.25
9001	134409	08/11/25	731	NASB ALICAP	0126020213000	20271	RPS PRE9/1/25-8/31/	0.00	26.25
9001	134409	08/11/25	731	NASB ALICAP	0116720213000	20271	RPS PRE9/1/25-8/31/	0.00	26.78
9001	134409	08/11/25	731	NASB ALICAP	0116820213000	20271	RPS PRE9/1/25-8/31/	0.00	26.78
9001	134409	08/11/25	731	NASB ALICAP	0116920213000	20271	RPS PRE9/1/25-8/31/	0.00	26.78
9001	134409	08/11/25	731	NASB ALICAP	0116320213000	20271	RPS PRE9/1/25-8/31/	0.00	26.78
9001	134409	08/11/25	731	NASB ALICAP	0136020640800	20271	RPS PRE9/1/25-8/31/	0.00	27.66
9001	134409	08/11/25	731	NASB ALICAP	0116920261000	20270	RPS PRE9/1/25-8/31/	0.00	2,345.92
9001	134409	08/11/25	731	NASB ALICAP	0116720116000	20271	RPS PRE9/1/25-8/31/	0.00	2,414.16
9001	134409	08/11/25	731	NASB ALICAP	0116420261000	20270	RPS PRE9/1/25-8/31/	0.00	2,448.41
9001	134409	08/11/25	731	NASB ALICAP	0116320261000	20270	RPS PRE9/1/25-8/31/	0.00	2,481.08
9001	134409	08/11/25	731	NASB ALICAP	0116620116000	20271	RPS PRE9/1/25-8/31/	0.00	2,554.37
9001	134409	08/11/25	731	NASB ALICAP	0116720110000	20271	RPS PRE9/1/25-8/31/	0.00	2,570.43
9001	134409	08/11/25	731	NASB ALICAP	0116720261000	20270	RPS PRE9/1/25-8/31/	0.00	3,471.94
9001	134409	08/11/25	731	NASB ALICAP	0180020261000	20270	RPS PRE9/1/25-8/31/	0.00	3,471.94
9001	134409	08/11/25	731	NASB ALICAP	0126020261000	20270	RPS PRE9/1/25-8/31/	0.00	4,860.72
9001	134409	08/11/25	731	NASB ALICAP	0126020110000	20271	RPS PRE9/1/25-8/31/	0.00	6,378.23
9001	134409	08/11/25	731	NASB ALICAP	0116420213000	20271	RPS PRE9/1/25-8/31/	0.00	29.26
9001	134409	08/11/25	731	NASB ALICAP	0116320211000	20271	RPS PRE9/1/25-8/31/	0.00	32.76
9001	134409	08/11/25	731	NASB ALICAP	0116420211000	20271	RPS PRE9/1/25-8/31/	0.00	32.76
9001	134409	08/11/25	731	NASB ALICAP	0116420211000	20271	RPS PRE9/1/25-8/31/	0.00	32.76

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9001	134409	08/11/25	731	NASB ALICAP	0116720211000	20271	RPS PRE9/1/25-8/31/	0.00	32.76
9001	134409	08/11/25	731	NASB ALICAP	0116820211000	20271	RPS PRE9/1/25-8/31/	0.00	32.76
9001	134409	08/11/25	731	NASB ALICAP	0116920211000	20271	RPS PRE9/1/25-8/31/	0.00	32.76
9001	134409	08/11/25	731	NASB ALICAP	0126020211000	20271	RPS PRE9/1/25-8/31/	0.00	32.76
9001	134409	08/11/25	731	NASB ALICAP	0136020211000	20271	RPS PRE9/1/25-8/31/	0.00	32.76
9001	134409	08/11/25	731	NASB ALICAP	0116620214100	20271	RPS PRE9/1/25-8/31/	0.00	37.00
9001	134409	08/11/25	731	NASB ALICAP	0116920214100	20271	RPS PRE9/1/25-8/31/	0.00	43.43
9001	134409	08/11/25	731	NASB ALICAP	0116320640600	20271	RPS PRE9/1/25-8/31/	0.00	48.90
9001	134409	08/11/25	731	NASB ALICAP	0116320640800	20272	RPS PRE9/1/25-8/31/	0.00	50.98
9001	134409	08/11/25	731	NASB ALICAP	0116320222000	20272	RPS PRE9/1/25-8/31/	0.00	75.68
9001	134409	08/11/25	731	NASB ALICAP	0116620222000	20272	RPS PRE9/1/25-8/31/	0.00	75.97
9001	134409	08/11/25	731	NASB ALICAP	0116420222000	20272	RPS PRE9/1/25-8/31/	0.00	78.13
9001	134409	08/11/25	731	NASB ALICAP	0116720222000	20272	RPS PRE9/1/25-8/31/	0.00	78.87
9001	134409	08/11/25	731	NASB ALICAP	0116920222000	20271	RPS PRE9/1/25-8/31/	0.00	79.62
9001	134409	08/11/25	731	NASB ALICAP	0126020213000	20272	RPS PRE9/1/25-8/31/	0.00	79.73
9001	134409	08/11/25	731	NASB ALICAP	0116620222000	20271	RPS PRE9/1/25-8/31/	0.00	81.26
9001	134409	08/11/25	731	NASB ALICAP	0116820213000	20272	RPS PRE9/1/25-8/31/	0.00	82.12
9001	134409	08/11/25	731	NASB ALICAP	0116620213000	20272	RPS PRE9/1/25-8/31/	0.00	82.12
9001	134409	08/11/25	731	NASB ALICAP	0116720115000	20262	RPS PRE9/1/25-8/31/	0.00	82.12
9001	134409	08/11/25	731	NASB ALICAP	0116820222000	20271	RPS PRE9/1/25-8/31/	0.00	95.67
9001	134409	08/11/25	731	NASB ALICAP	0116420640800	20272	RPS PRE9/1/25-8/31/	0.00	95.67
9001	134409	08/11/25	731	NASB ALICAP	0116620241000	20270	RPS PRE9/1/25-8/31/	0.00	106.25
9001	134409	08/11/25	731	NASB ALICAP	0116920241000	20270	RPS PRE9/1/25-8/31/	0.00	107.03
9001	134409	08/11/25	731	NASB ALICAP	0116420353500	20271	RPS PRE9/1/25-8/31/	0.00	111.68
9001	134409	08/11/25	731	NASB ALICAP	0116420241000	20270	RPS PRE9/1/25-8/31/	0.00	111.68
9001	134409	08/11/25	731	NASB ALICAP	0116720241000	20270	RPS PRE9/1/25-8/31/	0.00	113.69
9001	134409	08/11/25	731	NASB ALICAP	0116820241000	20270	RPS PRE9/1/25-8/31/	0.00	117.31
9001	134409	08/11/25	731	NASB ALICAP	0116320241000	20270	RPS PRE9/1/25-8/31/	0.00	117.84
9001	134409	08/11/25	731	NASB ALICAP	0126020215100	20271	RPS PRE9/1/25-8/31/	0.00	121.06
9001	134409	08/11/25	731	NASB ALICAP	0116620353500	20271	RPS PRE9/1/25-8/31/	0.00	121.19
9001	134409	08/11/25	731	NASB ALICAP	0116720353500	20271	RPS PRE9/1/25-8/31/	0.00	121.19
9001	134409	08/11/25	731	NASB ALICAP	0116820353500	20271	RPS PRE9/1/25-8/31/	0.00	121.19
9001	134409	08/11/25	731	NASB ALICAP	0116920353500	20271	RPS PRE9/1/25-8/31/	0.00	124.38
9001	134409	08/11/25	731	NASB ALICAP	0116620120000	20272	RPS PRE9/1/25-8/31/	0.00	124.82
9001	134409	08/11/25	731	NASB ALICAP	0126020353500	20271	RPS PRE9/1/25-8/31/	0.00	129.24
9001	134409	08/11/25	731	NASB ALICAP	0180020221200	20270	RPS PRE9/1/25-8/31/	0.00	131.06
9001	134409	08/11/25	731	NASB ALICAP	0116820110000	20272	RPS PRE9/1/25-8/31/	0.00	131.39
9001	134409	08/11/25	731	NASB ALICAP	0116420214100	20271	RPS PRE9/1/25-8/31/	0.00	143.12
9001	134409	08/11/25	731	NASB ALICAP	0116320222000	20271	RPS PRE9/1/25-8/31/	0.00	147.06
9001	134409	08/11/25	731	NASB ALICAP	0126020214100	20271	RPS PRE9/1/25-8/31/	0.00	156.27
9001	134409	08/11/25	731	NASB ALICAP	0116920640800	20272	RPS PRE9/1/25-8/31/	0.00	159.46
9001	134409	08/11/25	731	NASB ALICAP	0116620620000	20271	RPS PRE9/1/25-8/31/	0.00	162.64
9001	134409	08/11/25	731	NASB ALICAP	0116820620000	20271	RPS PRE9/1/25-8/31/	0.00	165.83
9001	134409	08/11/25	731	NASB ALICAP	0180020120000	20270	RPS PRE9/1/25-8/31/	0.00	169.02
9001	134409	08/11/25	731	NASB ALICAP	0136020214100	20271	RPS PRE9/1/25-8/31/	0.00	175.40
9001	134409	08/11/25	731	NASB ALICAP	0126020640800	20271	RPS PRE9/1/25-8/31/	0.00	178.08
9001	134409	08/11/25	731	NASB ALICAP	0126020110000	20272	RPS PRE9/1/25-8/31/	0.00	180.66
9001	134409	08/11/25	731	NASB ALICAP	0116620212000	20271	RPS PRE9/1/25-8/31/	0.00	184.97
9001	134409	08/11/25	731	NASB ALICAP	0136020213000	20271	RPS PRE9/1/25-8/31/	0.00	186.10
9001	134409	08/11/25	731	NASB ALICAP	0116420110000	20272	RPS PRE9/1/25-8/31/	0.00	188.16
9001	134409	08/11/25	731	NASB ALICAP	0116320212000	20271	RPS PRE9/1/25-8/31/	0.00	193.96

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	134409	08/11/25	731	NASB ALICAP	0180020340000	20271	RPS PRE9/1/25-8/31/	0.00	194.54
9001	134409	08/11/25	731	NASB ALICAP	0116620215100	20271	RPS PRE9/1/25-8/31/	0.00	200.10
9001	134409	08/11/25	731	NASB ALICAP	0116820214100	20271	RPS PRE9/1/25-8/31/	0.00	200.91
9001	134409	08/11/25	731	NASB ALICAP	0116920620000	20271	RPS PRE9/1/25-8/31/	0.00	207.29
9001	134409	08/11/25	731	NASB ALICAP	0116320115000	20261	RPS PRE9/1/25-8/31/	0.00	216.35
9001	134409	08/11/25	731	NASB ALICAP	0136020215100	20271	RPS PRE9/1/25-8/31/	0.00	216.86
9001	134409	08/11/25	731	NASB ALICAP	0116720215100	20271	RPS PRE9/1/25-8/31/	0.00	223.24
9001	134409	08/11/25	731	NASB ALICAP	0116720214100	20271	RPS PRE9/1/25-8/31/	0.00	226.65
9001	134409	08/11/25	731	NASB ALICAP	0116820115000	20261	RPS PRE9/1/25-8/31/	0.00	229.02
9001	134409	08/11/25	731	NASB ALICAP	0116320214100	20271	RPS PRE9/1/25-8/31/	0.00	231.68
9001	134409	08/11/25	731	NASB ALICAP	0116920110000	20272	RPS PRE9/1/25-8/31/	0.00	235.99
9001	134409	08/11/25	731	NASB ALICAP	0116420212000	20271	RPS PRE9/1/25-8/31/	0.00	236.50
9001	134409	08/11/25	731	NASB ALICAP	0126020212000	20271	RPS PRE9/1/25-8/31/	0.00	239.18
9001	134409	08/11/25	731	NASB ALICAP	0116620115000	20261	RPS PRE9/1/25-8/31/	0.00	239.48
9001	134409	08/11/25	731	NASB ALICAP	0126020241000	20272	RPS PRE9/1/25-8/31/	0.00	245.56
9001	134409	08/11/25	731	NASB ALICAP	0136020222000	20271	RPS PRE9/1/25-8/31/	0.00	246.86
9001	134409	08/11/25	731	NASB ALICAP	0126020222000	20271	RPS PRE9/1/25-8/31/	0.00	261.20
9001	134409	08/11/25	731	NASB ALICAP	0116720212000	20271	RPS PRE9/1/25-8/31/	0.00	262.88
9001	134409	08/11/25	731	NASB ALICAP	0116420620000	20271	RPS PRE9/1/25-8/31/	0.00	263.60
9001	134409	08/11/25	731	NASB ALICAP	0116920115000	20261	RPS PRE9/1/25-8/31/	0.00	264.70
9001	134409	08/11/25	731	NASB ALICAP	0116920212000	20271	RPS PRE9/1/25-8/31/	0.00	268.78
9001	134409	08/11/25	731	NASB ALICAP	0116420115000	20261	RPS PRE9/1/25-8/31/	0.00	271.07
9001	134409	08/11/25	731	NASB ALICAP	0116720120000	20272	RPS PRE9/1/25-8/31/	0.00	274.26
9001	134409	08/11/25	731	NASB ALICAP	0116420640800	20271	RPS PRE9/1/25-8/31/	0.00	281.12
9001	134409	08/11/25	731	NASB ALICAP	0116420120000	20271	RPS PRE9/1/25-8/31/	0.00	283.83
9001	134409	08/11/25	731	NASB ALICAP	0126020115000	20261	RPS PRE9/1/25-8/31/	0.00	287.02
9001	134409	08/11/25	731	NASB ALICAP	0116320120000	20270	RPS PRE9/1/25-8/31/	0.00	292.04
9001	134409	08/11/25	731	NASB ALICAP	0116420120000	20270	RPS PRE9/1/25-8/31/	0.00	292.04
9001	134409	08/11/25	731	NASB ALICAP	0116620120000	20270	RPS PRE9/1/25-8/31/	0.00	292.04
9001	134409	08/11/25	731	NASB ALICAP	0116820222000	20272	RPS PRE9/1/25-8/31/	0.00	75.55
9001	134409	08/11/25	731	NASB ALICAP	0116920116000	20271	RPS PRE9/1/25-8/31/	0.00	1,757.36
9001	134409	08/11/25	731	NASB ALICAP	0116620110000	20271	RPS PRE9/1/25-8/31/	0.00	1,801.85
9001	134409	08/11/25	731	NASB ALICAP	0116820261000	20270	RPS PRE9/1/25-8/31/	0.00	2,249.82
9001	134409	08/11/25	731	NASB ALICAP	0116620261000	20270	RPS PRE9/1/25-8/31/	0.00	2,260.10
9001	134409	08/11/25	731	NASB ALICAP	0116420116000	20271	RPS PRE9/1/25-8/31/	0.00	1,313.92
9001	134409	08/11/25	731	NASB ALICAP	0116420110000	20271	RPS PRE9/1/25-8/31/	0.00	1,313.92
9001	134409	08/11/25	731	NASB ALICAP	0116320120000	20271	RPS PRE9/1/25-8/31/	0.00	1,323.48
9001	134409	08/11/25	731	NASB ALICAP	0136020241000	20271	RPS PRE9/1/25-8/31/	0.00	1,553.10
9001	134409	08/11/25	731	NASB ALICAP	0116820110000	20271	RPS PRE9/1/25-8/31/	0.00	1,578.61
9001	134409	08/11/25	731	NASB ALICAP	0116920110000	20271	RPS PRE9/1/25-8/31/	0.00	1,642.40
9001	134409	08/11/25	731	NASB ALICAP	0116820116000	20271	RPS PRE9/1/25-8/31/	0.00	1,642.40
9001	134409	08/11/25	731	NASB ALICAP	0116320110000	20271	RPS PRE9/1/25-8/31/	0.00	1,869.80
9001	134409	08/11/25	731	NASB ALICAP	0116320116000	20271	RPS PRE9/1/25-8/31/	0.00	1,915.65
9001	134409	08/11/25	731	NASB ALICAP	0136020120000	20271	RPS PRE9/1/25-8/31/	0.00	1,915.94
9001	134409	08/11/25	731	NASB ALICAP	0180020262000	20270	RPS PRE9/1/25-8/31/	0.00	8,643.80
9001	134409	08/11/25	731	NASB ALICAP	0180020261000	20260	RPS PRE9/1/25-8/31/	0.00	10,533.68
9001	134409	08/11/25	731	NASB ALICAP	0136020261000	20270	RPS PRE9/1/25-8/31/	0.00	12,498.99
9001	134409	08/11/25	731	NASB ALICAP	0136020110000	20271	RPS PRE9/1/25-8/31/	0.00	13,481.21
9001	134409	08/11/25	731	NASB ALICAP	0180020271200	20270	RPS PRE9/1/25-8/31/	0.00	13,603.84
9001	134409	08/11/25	731	NASB ALICAP	0116820262000	20520	RPS PRE9/1/25-8/31/	0.00	18,846.25
9001	134409	08/11/25	731	NASB ALICAP	0116620262000	20520	RPS PRE9/1/25-8/31/	0.00	21,519.11

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	134409	08/11/25	731	NASB ALICAP	0116920262000	20520	RPS PRE9/1/25-8/31/	0.00	22,388.55
9001	134409	08/11/25	731	NASB ALICAP	0116420262000	20520	RPS PRE9/1/25-8/31/	0.00	24,216.17
9001	134409	08/11/25	731	NASB ALICAP	0116320262000	20520	RPS PRE9/1/25-8/31/	0.00	28,668.25
9001	134409	08/11/25	731	NASB ALICAP	0116720262000	20520	RPS PRE9/1/25-8/31/	0.00	43,948.90
9001	134409	08/11/25	731	NASB ALICAP	0126020262000	20520	RPS PRE9/1/25-8/31/	0.00	73,511.88
9001	134409	08/11/25	731	NASB ALICAP	0180020251000	20520	RPS PRE9/1/25-8/31/	0.00	102,740.40
9001	134409	08/11/25	731	NASB ALICAP	0180020271200	20520	RPS PRE9/1/25-8/31/	0.00	136,987.20
9001	134409	08/11/25	731	NASB ALICAP	0136020262000	20520	RPS PRE9/1/25-8/31/	0.00	201,575.60
9001	134409	08/11/25	731	NASB ALICAP	0116720120000	20270	RPS PRE9/1/25-8/31/	0.00	292.04
9001	134409	08/11/25	731	NASB ALICAP	0116620116000	20272	RPS PRE9/1/25-8/31/	0.00	60.59
9001	134409	08/11/25	731	NASB ALICAP	0116820640800	20272	RPS PRE9/1/25-8/31/	0.00	60.76
9001	134409	08/11/25	731	NASB ALICAP	0116320115000	20262	RPS PRE9/1/25-8/31/	0.00	62.41
9001	134409	08/11/25	731	NASB ALICAP	0116320353500	20271	RPS PRE9/1/25-8/31/	0.00	63.78
9001	134409	08/11/25	731	NASB ALICAP	0116920120000	20272	RPS PRE9/1/25-8/31/	0.00	65.70
9001	134409	08/11/25	731	NASB ALICAP	0136020222000	20272	RPS PRE9/1/25-8/31/	0.00	71.71
9001	134409	08/11/25	731	NASB ALICAP	0116920222000	20272	RPS PRE9/1/25-8/31/	0.00	72.53
9001	134409	08/11/25	731	NASB ALICAP	0116420120000	20272	RPS PRE9/1/25-8/31/	0.00	73.35
9001	134409	08/11/25	731	NASB ALICAP	0126020222000	20272	RPS PRE9/1/25-8/31/	0.00	73.88
9001	134409	08/11/25	731	NASB ALICAP	0116420213000	20272	RPS PRE9/1/25-8/31/	0.00	74.07
9001	134409	08/11/25	731	NASB ALICAP	0116320213000	20272	RPS PRE9/1/25-8/31/	0.00	75.29
9001	134409	08/11/25	731	NASB ALICAP	0116720213000	20272	RPS PRE9/1/25-8/31/	0.00	75.55
9001	134409	08/11/25	731	NASB ALICAP	0116920213000	20272	RPS PRE9/1/25-8/31/	0.00	75.55
9001	134409	08/11/25	731	NASB ALICAP	0116820120000	20270	RPS PRE9/1/25-8/31/	0.00	292.04
9001	134409	08/11/25	731	NASB ALICAP	0116920120000	20270	RPS PRE9/1/25-8/31/	0.00	292.04
9001	134409	08/11/25	731	NASB ALICAP	0126020120000	20270	RPS PRE9/1/25-8/31/	0.00	292.04
9001	134409	08/11/25	731	NASB ALICAP	0136020120000	20270	RPS PRE9/1/25-8/31/	0.00	292.04
9001	134409	08/11/25	731	NASB ALICAP	0180020640800	20270	RPS PRE9/1/25-8/31/	0.00	306.16
9001	134409	08/11/25	731	NASB ALICAP	0116720620000	20271	RPS PRE9/1/25-8/31/	0.00	310.94
9001	134409	08/11/25	731	NASB ALICAP	0116320620000	20271	RPS PRE9/1/25-8/31/	0.00	312.06
9001	134409	08/11/25	731	NASB ALICAP	0116320110000	20272	RPS PRE9/1/25-8/31/	0.00	312.06
9001	134409	08/11/25	731	NASB ALICAP	0116720110000	20272	RPS PRE9/1/25-8/31/	0.00	315.34
9001	134409	08/11/25	731	NASB ALICAP	0116320241000	20271	RPS PRE9/1/25-8/31/	0.00	323.31
9001	134409	08/11/25	731	NASB ALICAP	0116820640800	20271	RPS PRE9/1/25-8/31/	0.00	334.86
9001	134409	08/11/25	731	NASB ALICAP	0116820120000	20272	RPS PRE9/1/25-8/31/	0.00	335.05
9001	134409	08/11/25	731	NASB ALICAP	0116420241000	20271	RPS PRE9/1/25-8/31/	0.00	335.98
9001	134409	08/11/25	731	NASB ALICAP	0116920215100	20271	RPS PRE9/1/25-8/31/	0.00	344.42
9001	134409	08/11/25	731	NASB ALICAP	0116920241000	20271	RPS PRE9/1/25-8/31/	0.00	347.45
9001	134409	08/11/25	731	NASB ALICAP	0116620110000	20272	RPS PRE9/1/25-8/31/	0.00	350.80
9001	134409	08/11/25	731	NASB ALICAP	0116820241000	20271	RPS PRE9/1/25-8/31/	0.00	356.52
9001	134409	08/11/25	731	NASB ALICAP	0116920120000	20271	RPS PRE9/1/25-8/31/	0.00	373.13
9001	134409	08/11/25	731	NASB ALICAP	0136020110000	20272	RPS PRE9/1/25-8/31/	0.00	377.75
9001	134409	08/11/25	731	NASB ALICAP	0116320120000	20272	RPS PRE9/1/25-8/31/	0.00	382.69
9001	134409	08/11/25	731	NASB ALICAP	0116920640800	20271	RPS PRE9/1/25-8/31/	0.00	382.69
9001	134409	08/11/25	731	NASB ALICAP	0116620241000	20271	RPS PRE9/1/25-8/31/	0.00	384.97
9001	134409	08/11/25	731	NASB ALICAP	0116820120000	20271	RPS PRE9/1/25-8/31/	0.00	408.21
9001	134409	08/11/25	731	NASB ALICAP	0180020221200	20271	RPS PRE9/1/25-8/31/	0.00	414.59
9001	134409	08/11/25	731	NASB ALICAP	0180020258000	20271	RPS PRE9/1/25-8/31/	0.00	417.77
9001	134409	08/11/25	731	NASB ALICAP	0116720241000	20271	RPS PRE9/1/25-8/31/	0.00	426.20
9001	134409	08/11/25	731	NASB ALICAP	0136020115000	20262	RPS PRE9/1/25-8/31/	0.00	436.91
9001	134409	08/11/25	731	NASB ALICAP	0180020120000	20271	RPS PRE9/1/25-8/31/	0.00	446.48
9001	134409	08/11/25	731	NASB ALICAP	0116620120000	20271	RPS PRE9/1/25-8/31/	0.00	446.48

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	134409	08/11/25	731	NASB ALICAP	0126020120000	20272	RPS PRE9/1/25-8/31/	0.00	459.87
9001	134409	08/11/25	731	NASB ALICAP	0180020257000	20271	RPS PRE9/1/25-8/31/	0.00	462.42
9001	134409	08/11/25	731	NASB ALICAP	0180020251000	20271	RPS PRE9/1/25-8/31/	0.00	519.83
9001	134409	08/11/25	731	NASB ALICAP	0180020256000	20270	RPS PRE9/1/25-8/31/	0.00	579.82
9001	134409	08/11/25	731	NASB ALICAP	0136020115000	20261	RPS PRE9/1/25-8/31/	0.00	583.61
9001	134409	08/11/25	731	NASB ALICAP	0180020271000	20270	RPS PRE9/1/25-8/31/	0.00	612.49
9001	134409	08/11/25	731	NASB ALICAP	0116720115000	20261	RPS PRE9/1/25-8/31/	0.00	621.88
9001	134409	08/11/25	731	NASB ALICAP	0116720120000	20271	RPS PRE9/1/25-8/31/	0.00	685.66
9001	134409	08/11/25	731	NASB ALICAP	0126020241000	20271	RPS PRE9/1/25-8/31/	0.00	701.61
9001	134409	08/11/25	731	NASB ALICAP	0180020251000	20270	RPS PRE9/1/25-8/31/	0.00	704.79
9001	134409	08/11/25	731	NASB ALICAP	0136020212000	20271	RPS PRE9/1/25-8/31/	0.00	768.83
9001	134409	08/11/25	731	NASB ALICAP	0116320640800	20271	RPS PRE9/1/25-8/31/	0.00	776.52
9001	134409	08/11/25	731	NASB ALICAP	0136020241000	20272	RPS PRE9/1/25-8/31/	0.00	789.07
9001	134409	08/11/25	731	NASB ALICAP	0136020120000	20272	RPS PRE9/1/25-8/31/	0.00	819.60
9001	134409	08/11/25	731	NASB ALICAP	0180020258000	20274	RPS PRE9/1/25-8/31/	0.00	1,243.76
9001	134409	08/11/25	731	NASB ALICAP	0126020120000	20271	RPS PRE9/1/25-8/31/	0.00	1,253.22
TOTAL CHECK								0.00	826,657.47
9001	134411	08/11/25	7766	CITY WIDE FACILITY	0126020261000	20340	RPS CUSTODIAL RMS	0.00	7,580.00
9001	134412	08/11/25	7870	CORNERSTONES OF CAR	0116420110000	20330	KARENWESTERN KW2501	0.00	800.00
9001	134413	08/11/25	225	FERGUSON ENTERPRISE	0136020262000	20430	RPS MAINTENANCE RHS	0.00	185.32
9001	134414	08/11/25	6960	THE HOME DEPOT PRO	0116820261000	20610	RPS CUSTODIAL SEY	0.00	91.14
9001	134414	08/11/25	6960	THE HOME DEPOT PRO	0116420261000	20610	RPS CUSTODIAL KW	0.00	146.64
9001	134414	08/11/25	6960	THE HOME DEPOT PRO	0116620261000	20610	RPS CUSTODIAL MEAD	0.00	390.42
9001	134414	08/11/25	6960	THE HOME DEPOT PRO	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	475.33
9001	134414	08/11/25	6960	THE HOME DEPOT PRO	0136020261000	20610	RENOWN 60 IN. X 5 I	0.00	0.18
9001	134414	08/11/25	6960	THE HOME DEPOT PRO	0136020261000	20610	RUBBERMAID COMMERC	0.00	0.72
9001	134414	08/11/25	6960	THE HOME DEPOT PRO	0136020261000	20610	RENOWN 60 IN. CUT E	0.00	0.33
9001	134414	08/11/25	6960	THE HOME DEPOT PRO	0116920261000	20610	MR. CLEAN PROFESSIO	0.00	74.70
9001	134414	08/11/25	6960	THE HOME DEPOT PRO	0116920261000	20610	TORK 2-PLY ADVANCED	0.00	23.25
9001	134414	08/11/25	6960	THE HOME DEPOT PRO	0116920261000	20610	SPITFIRE 32 OZ. POW	0.00	43.57
9001	134414	08/11/25	6960	THE HOME DEPOT PRO	0116920261000	20610	MOTSENBOCKER'S LIFT	0.00	49.45
9001	134414	08/11/25	6960	THE HOME DEPOT PRO	0126020261000	20610	MOTSENBOCKER'S LIFT	0.00	23.49
9001	134414	08/11/25	6960	THE HOME DEPOT PRO	0126020261000	20610	SPITFIRE 32 OZ. POW	0.00	41.41
9001	134414	08/11/25	6960	THE HOME DEPOT PRO	0126020261000	20610	NABC NABC 1 GALLON	0.00	14.17
9001	134414	08/11/25	6960	THE HOME DEPOT PRO	0126020261000	20610	REJUVENATE SHINE RE	0.00	89.64
9001	134414	08/11/25	6960	THE HOME DEPOT PRO	0126020261000	20610	DAMP MOP 1 GALLON L	0.00	22.41
9001	134414	08/11/25	6960	THE HOME DEPOT PRO	0126020261000	20610	28 OZ. 16 IN. X 19	0.00	143.80
9001	134414	08/11/25	6960	THE HOME DEPOT PRO	0136020261000	20610	CREW 32 OZ. CLINGIN	0.00	3.78
9001	134414	08/11/25	6960	THE HOME DEPOT PRO	0136020261000	20610	SPARTAN PROTECT 128	0.00	3.31
9001	134414	08/11/25	6960	THE HOME DEPOT PRO	0136020261000	20610	NABC NABC 1 GALLON	0.00	1.89
9001	134414	08/11/25	6960	THE HOME DEPOT PRO	0136020261000	20610	DAMP MOP 1 GALLON L	0.00	3.92
9001	134414	08/11/25	6960	THE HOME DEPOT PRO	0136020261000	20610	REJUVENATE SHINE RE	0.00	11.24
9001	134414	08/11/25	6960	THE HOME DEPOT PRO	0136020261000	20610	28 OZ. 16 IN. X 19	0.00	1.69
9001	134414	08/11/25	6960	THE HOME DEPOT PRO	0136020261000	20610	DUST WAND HI RISE D	0.00	0.70
9001	134414	08/11/25	6960	THE HOME DEPOT PRO	0126020261000	20610	RENOWN MEDIUM TOLIE	0.00	9.24
9001	134414	08/11/25	6960	THE HOME DEPOT PRO	0126020261000	20610	TORK 2-PLY ADVANCED	0.00	31.37
TOTAL CHECK								0.00	1,697.79

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	134415	08/11/25	7192	HOODMASTERS, INC.	0116820262000	20430	RPS MAINTENANCE SEY	0.00	800.30
9001	134415	08/11/25	7192	HOODMASTERS, INC.	0116320262000	20430	RPS MAINTENANCE BLU	0.00	804.85
9001	134415	08/11/25	7192	HOODMASTERS, INC.	0116720262000	20430	RPS MAINTENANCE MOC	0.00	847.80
9001	134415	08/11/25	7192	HOODMASTERS, INC.	0126020262000	20430	RPS MAINTENANCE RMS	0.00	1,182.35
9001	134415	08/11/25	7192	HOODMASTERS, INC.	0136020262000	20430	RPS MAINTENANCE RHS	0.00	1,182.35
TOTAL CHECK								0.00	4,817.65
9001	134416	08/11/25	4452	KISSEL,KOHOUT,ES AS	0180020231000	20810	RPS LEGISLATIVE SER	0.00	4,065.30
9001	134417	08/11/25	7053	O'FLAHERTY SERVICES	0136020262000	20430	RPS MAINTENANCE RHS	0.00	320.00
9001	134418	08/11/25	7677	SCHUMACHER ELEVATOR	0136020262000	20352	RPS MAINTENANCE RHS	0.00	803.20
9001	134418	08/11/25	7677	SCHUMACHER ELEVATOR	0116420262000	20352	RPS MAINTENANCE KW	0.00	200.80
9001	134418	08/11/25	7677	SCHUMACHER ELEVATOR	0126020262000	20352	RPS MAINTENANCE RMS	0.00	200.80
TOTAL CHECK								0.00	1,204.80
9001	134419	08/11/25	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	1,218.82
9001	134419	08/11/25	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	1,272.63
TOTAL CHECK								0.00	2,491.45
9001	134420	08/11/25	7131	JUST FOR KIDS, INC.	0116920129200	20320	RPS STUDENT SERVICE	0.00	384.75
9001	134420	08/11/25	7131	JUST FOR KIDS, INC.	0116420129200	20320	RPS STUDENT SERVICE	0.00	780.75
9001	134420	08/11/25	7131	JUST FOR KIDS, INC.	0116320129200	20320	RPS STUDENT SERVICE	0.00	1,694.25
9001	134420	08/11/25	7131	JUST FOR KIDS, INC.	0116620120000	20320	RPS STUDENT SERVICE	0.00	36.00
9001	134420	08/11/25	7131	JUST FOR KIDS, INC.	0116720129100	20320	RPS STUDENT SERVICE	0.00	162.00
9001	134420	08/11/25	7131	JUST FOR KIDS, INC.	0116420129100	20320	RPS STUDENT SERVICE	0.00	198.00
9001	134420	08/11/25	7131	JUST FOR KIDS, INC.	0116620129200	20320	RPS STUDENT SERVICE	0.00	234.00
9001	134420	08/11/25	7131	JUST FOR KIDS, INC.	0116820129200	20320	RPS STUDENT SERVICE	0.00	301.50
9001	134420	08/11/25	7131	JUST FOR KIDS, INC.	0116820129100	20320	RPS STUDENT SERVICE	0.00	360.00
9001	134420	08/11/25	7131	JUST FOR KIDS, INC.	0116720129200	20320	RPS STUDENT SERVICE	0.00	668.25
TOTAL CHECK								0.00	4,819.50
9001	134421	08/11/25	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	872.99
9001	134423	08/11/25	6009	STERLING COMPUTERS	0180020258000	20382	HP ELITEBOOK 6 TOUC	0.00	1,349.78
9001	134424	08/11/25	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN/BOE LEGAL	0.00	22.67
9001	134424	08/11/25	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN/BOE LEGAL	0.00	22.67
TOTAL CHECK								0.00	45.34
TOTAL CASH ACCOUNT								0.00	1,353,110.32
TOTAL FUND								0.00	1,353,110.32

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FUND - 06 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	134272	08/11/25	8064	RACHEL ADAMS	0616720310000	20610	REFUNDED BALANCES	0.00	278.00
9001	134283	08/11/25	8065	TRESSA GEHRKEN	0616620310000	20610	REFUNDED BALANCES	0.00	329.00
9001	134296	08/11/25	6877	ANDREA K. KOLOEN	0636020310000	20610	REFUNDED BALANCE	0.00	23.95
9001	134304	08/11/25	8044	CATHERINE PAYNE	0636020310000	20610	REFUNDED BALANCE	0.00	6.00
9001	134305	08/11/25	8043	JANICE MCGARGILL	0636020310000	20610	REFUND BALANCE RHS	0.00	27.15
9001	134351	08/11/25	4832	VERIZON WIRELESS	0680020310000	20530	RPS FOOD SERVICES	0.00	65.86
9001	134409	08/11/25	731	NASB ALICAP	0616420310000	20270	RPS PRE9/1/25-8/31/	0.00	1,305.45
9001	134409	08/11/25	731	NASB ALICAP	0636020310000	20270	RPS PRE9/1/25-8/31/	0.00	7,214.17
9001	134409	08/11/25	731	NASB ALICAP	0626020310000	20270	RPS PRE9/1/25-8/31/	0.00	2,916.43
9001	134409	08/11/25	731	NASB ALICAP	0680020310000	20270	RPS PRE9/1/25-8/31/	0.00	2,329.12
9001	134409	08/11/25	731	NASB ALICAP	0616320310000	20270	RPS PRE9/1/25-8/31/	0.00	1,931.09
9001	134409	08/11/25	731	NASB ALICAP	0616720310000	20270	RPS PRE9/1/25-8/31/	0.00	2,002.62
9001	134409	08/11/25	731	NASB ALICAP	0616920310000	20270	RPS PRE9/1/25-8/31/	0.00	1,666.53
9001	134409	08/11/25	731	NASB ALICAP	0616620310000	20270	RPS PRE9/1/25-8/31/	0.00	1,330.31
9001	134409	08/11/25	731	NASB ALICAP	0616820310000	20270	RPS PRE9/1/25-8/31/	0.00	1,416.55
TOTAL CHECK								0.00	22,112.27
9001	134422	08/11/25	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS FOOD SERVICES	0.00	895.51
9001	134422	08/11/25	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS FOOD SERVICES	0.00	1,016.78
9001	134422	08/11/25	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS FOOD SERVICES	0.00	1,072.75
9001	134422	08/11/25	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS FOOD SERVICES	0.00	1,315.28
9001	134422	08/11/25	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS FOOD SERVICES	0.00	3,003.70
9001	134422	08/11/25	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS FOOD SERVICES	0.00	22.70
9001	134422	08/11/25	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS FOOD SERVICES	0.00	559.69
9001	134422	08/11/25	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS FOOD SERVICES	0.00	615.66
9001	134422	08/11/25	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS FOOD SERVICES	0.00	848.87
9001	134422	08/11/25	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS FOOD SERVICES	0.00	9.94
9001	134422	08/11/25	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS FOOD SERVICES	0.00	4.23
9001	134422	08/11/25	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS FOOD SERVICES	0.00	4.65
9001	134422	08/11/25	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS FOOD SERVICES	0.00	6.41
9001	134422	08/11/25	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS FOOD SERVICES	0.00	6.77
9001	134422	08/11/25	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS FOOD SERVICES	0.00	7.68
9001	134422	08/11/25	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS FOOD SERVICES	0.00	8.11
TOTAL CHECK								0.00	9,398.73
9001	134423	08/11/25	6009	STERLING COMPUTERS	0616820310000	20610	HP ELITEBOOK 6 TOUC	0.00	2,699.56
9001	134423	08/11/25	6009	STERLING COMPUTERS	0616920310000	20610	HP ELITEBOOK 6 TOUC	0.00	2,699.56
9001	134423	08/11/25	6009	STERLING COMPUTERS	0616420310000	20610	HP ELITEBOOK 6 TOUC	0.00	2,699.56
9001	134423	08/11/25	6009	STERLING COMPUTERS	0616620310000	20610	HP ELITEBOOK 6 TOUC	0.00	2,699.56
9001	134423	08/11/25	6009	STERLING COMPUTERS	0616720310000	20610	HP ELITEBOOK 6 TOUC	0.00	4,049.34
9001	134423	08/11/25	6009	STERLING COMPUTERS	0626020310000	20610	HP ELITEBOOK 6 TOUC	0.00	4,049.34
9001	134423	08/11/25	6009	STERLING COMPUTERS	0616320310000	20610	HP ELITEBOOK 6 TOUC	0.00	4,049.34
9001	134423	08/11/25	6009	STERLING COMPUTERS	0636020310000	20610	HP ELITEBOOK 6 TOUC	0.00	5,399.12
TOTAL CHECK								0.00	28,345.38

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FUND - 06 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CASH ACCOUNT								0.00	60,586.34
TOTAL FUND								0.00	60,586.34

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FUND - 08 - SPECIAL BUILDING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	134246	08/11/25	6959	BCDM ARCHITECTS	0826020430000	20350	RPS MIDDLE SCHOOL	0.00	8,034.00
9001	134247	08/11/25	7137	DATAVIZION, LLC	0836020470000	20733	RPS TECHNOLOGY RHS	0.00	8,125.00
9001	134284	08/11/25	8035	KE FLEX CONTRACTING	0816320470000	20450	RPS BLUMFIELD	0.00	7,462.22
9001	134284	08/11/25	8035	KE FLEX CONTRACTING	0816420470000	20450	RPS KAREN WESTERN	0.00	11,532.54
9001	134284	08/11/25	8035	KE FLEX CONTRACTING	0816820470000	20450	RPS SEYMOUR	0.00	7,462.22
9001	134284	08/11/25	8035	KE FLEX CONTRACTING	0816920470000	20450	RPS WILDEWOOD	0.00	7,462.22
TOTAL CHECK								0.00	33,919.20
9001	134285	08/11/25	6193	KSB SCHOOL LAW	0836020430000	20350	RPS CONSTRUCTION RH	0.00	1,100.50
9001	134302	08/11/25	3989	PRIME COMMUNICATION	0826020470000	20733	RPS MIDDLE SCHOOL	0.00	21,547.59
9001	134302	08/11/25	3989	PRIME COMMUNICATION	0836020470000	20350	RPS HIGH SCHOOL	0.00	10,000.00
9001	134302	08/11/25	3989	PRIME COMMUNICATION	0836020470000	20733	RPS HIGH SCHOOL	0.00	11,000.00
9001	134302	08/11/25	3989	PRIME COMMUNICATION	0836020470000	20733	RPS HIGH SCHOOL	0.00	7,500.00
TOTAL CHECK								0.00	50,047.59
9001	134332	08/11/25	5086	RAY MARTIN COMPANY	0816420470000	20450	RPS KAREN WESTERN	0.00	3,000.00
9001	134333	08/11/25	4936	THIELE GEOTECH, INC	0836020430000	20350	RPS HIGH SCHOOL	0.00	10,340.00
9001	134347	08/11/25	7562	THE WEITZ COMPANY	0880020470000	20450	RPS ADMIN/VMAC/CO	0.00	81,500.00
9001	134347	08/11/25	7562	THE WEITZ COMPANY	0826020470000	20450	RPS MIDDLE SCHOOL	0.00	86,780.00
9001	134347	08/11/25	7562	THE WEITZ COMPANY	0836020470000	20450	RPS HIGH SCHOOL	0.00	707,466.00
9001	134347	08/11/25	7562	THE WEITZ COMPANY	0836020470000	20450	RPS HIGH SCHOOL	0.00	2,669,692.00
TOTAL CHECK								0.00	3,545,438.00
9001	134410	08/11/25	8019	NEMAHA SPORTS CONST	0836020470000	20450	RPS HIGH SCHOOL BB&	0.00	219,743.40
TOTAL CASH ACCOUNT								0.00	3,879,747.69
TOTAL FUND								0.00	3,879,747.69

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FUND - 10 - COOPERATIVE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	134365	08/11/25	5606	KILEY R. FRANS	1080020215100	20333	REIMBURSE5/28-7/21/	0.00	316.47
9001	134366	08/11/25	7911	MOLLIE M FRAZIER	1080020215100	20333	REIMBURSE6/23-7/29/	0.00	632.94
9001	134372	08/11/25	6350	KIMBERLEE M HASKETT	1080020215100	20333	REIMBURSED 6/24/202	0.00	36.68
9001	134374	08/11/25	4455	SUSAN I PETERSEN	1080020215100	20333	REIMBURSE6/11-7/22/	0.00	63.42
9001	134377	08/11/25	7606	JERA L STERNER	1080020215100	20333	REIMBURSE6/4-7/16/2	0.00	99.61
9001	134378	08/11/25	5094	TIARRA MCGOWAN	1080020215100	20333	REIMBURSED7/21-29/2	0.00	25.13
9001	134378	08/11/25	5094	TIARRA MCGOWAN	1080020215100	20333	REIMBURSE6/4-7/15/2	0.00	172.69
TOTAL CHECK									197.82
9001	134379	08/11/25	7605	GENNEVIEVE M WEISS	1080020215100	20333	REIMBURSED 6/18/202	0.00	24.22
9001	134409	08/11/25	731	NASB ALICAP	1080020215100	20273	RPS PRE9/1/25-8/31/	0.00	2,216.17
9001	134409	08/11/25	731	NASB ALICAP	1080020215100	20271	RPS PRE9/1/25-8/31/	0.00	1,833.09
TOTAL CHECK									4,049.26
TOTAL CASH ACCOUNT								0.00	5,420.42
TOTAL FUND								0.00	5,420.42
TOTAL REPORT								0.00	5,298,864.77



☰ RPS Subcommittee 2023-2024 - Teaching & Learning

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

Subcommittee: Teaching & Learning 2024-2025

Location: Sara's Office

9am-10am

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	

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: 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 tinnners are on site working on installation,
 - Building is currently comfortable, and gets somewhat more cool with each new unit installed.
- RHS
 - Softball field turf is due to be installed in August.
 - Back driveway has been mostly poured, more work to come on the approach and the parking stalls
 - Field should be accessible for play, but the surrounding areas around the RR/Concession stand/Pressbox may not be ready for opening, this

- may require the season starting at Crown/Wager until the site is safe enough for players and fans.
- Misc
 - CM@R selection process should be completed by 7/24, finalists are Weitz and Boyd Jones
 - 2nd Tranche of bonds are sold, we came out pretty good as there was a bidding war on some of our bonds. Interest rates are higher, but are much lower than we estimated at the outset of the project.

Subcommittee: Building and Grounds

Meeting Date & Time: June 2, 2023

Members Attending: Jason Buckingham, Carrie Hough, Mary Roarty

Agenda:

- I. ME
 - A. Overhead electrical
 - B. 3M glass film
 - C. Water main for fire sprinkler system
 - D. Drywall taping and mudding Phase 5
 - E. Ceiling grids
- II. MB
 - A. More panels on the ground to be lifted. 30 completed by next week
 - B. Underground utility work on 93rd st. limited closures throughout June
- III. KW
 - A. Change orders aplenty, drywall removal and reinstall,
 - B. Vandalism
 - C. HVAC work progressing
- IV. RMS
 - A. HVAC work progressing, many hallway units are installed, hoping to have limited cooling in some locations by July 4
 - B. Boiler room nearly complete
- V. WW
 - A. Move completed, demolition has started, installation of some new ductwork has been completed
 - B. Contractor Trailer onsite.
 - C. Asbestos removal is complete
- VI. BL

- A. GMP received from Weitz, bid is right on budget, contingency fund is healthy, present to BOE June 12

VII. RHS

- A. Concession stand to have power today
- B. Interior work very near completion
- C. Softball field now has a rock base, drainage.

Subcommittee: Building and Grounds

Meeting Date & Time: April 28, 2023

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

Agenda:

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

Subcommittee: Building and Grounds

Meeting Date & Time: March 23, 2023

Members Attending: Jason Buckingham, Mary Roarty, Carrie Hough

Agenda:

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

Subcommittee: Building and Grounds

Meeting Date & Time: February 22, 2023

Members Attending: Jason Buckingham, Mary Roarty, Carrie Hough

Agenda:

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

Subcommittee: Building and Grounds

Meeting Date & Time: January 20, 2023

Members Attending: Jason Buckingham, Carrie Hough, Mary Roarty

Agenda:

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

Subcommittee: Building and Grounds

Meeting Date & Time: December 12, 2022

Members Attending: Jason Buckingham, Mary Roarty

Agenda:

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

Subcommittee: Building and Grounds

Meeting Date & Time: November 11, 2022

Members Attending: Jason Buckingham, Mary Roarty

Agenda:

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

Subcommittee: Building and Grounds

Meeting Date & Time: October 24, 2022 in person

Members Attending: Jason Buckingham, Mary Roarty

Agenda:

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

Subcommittee: Building and Grounds

Meeting Date & Time: September 19, 2022 via zoom

Members Attending: Jason Buckingham, Mary Roarty

Agenda:

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

Subcommittee: Building and Grounds

Meeting Date & Time: August 23, 2022 via zoom

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

Agenda:

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

Subcommittee: Building and Grounds

Meeting Date & Time: Monday, July 22, 2022

Members Attending: Mary Roarty, Jason Buckingham

Agenda:

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

Meeting Date & Time: Monday, Jun 20, 2022

Members Attending: Mary Roarty, Jay Irwin, Jason Buckingham

Agenda:

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

Next Meeting Date & Time: TBD

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

Finance and Human Resources Subcommittee Running Agenda

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

Date: August 11, 2025

Time: 5pm

Location: VMAC

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

Agenda:

- [Budget Additions/Edits for 25-26](#) (AB)
- [Updated Income/Disbursement Sheet](#) (AB)
- [Updated Levy](#) (AB)
 - [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:

- [Budget Factors for 25-26](#) (AB)
- [Current openings at RPS](#) (RP)
- Special Building Fund (JB)
 - [Roof Replacement Schedule](#)
- Depreciation Fund Contribution (AB)

- [Depreciation Timeline](#)
- Bond Fund (JB)

Date:

Time:

Location: VMAC

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

Agenda:

-

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

Monday, July 28, 2025

The Ralston Public Schools Board of Education met in open, public session on Monday, July 28, 2025. The meeting took place at the Virginia Moon Administrative Center, 8545 Park Drive, Ralston, NE. The District provided advance notice by publication in *The Omaha Daily Record* and on the District's website, www.ralstonschools.org.

Call to Order

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

Roll Call

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

Consent Agenda

Consent agenda items include minutes from the July 14th meeting;

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

Leah Starinieri: Preschool at Meadows. MA from Concordia University, Portland, OR. Leah has just moved to Omaha from Colorado where she worked as Assistant Director/Preschool Teacher at Paradise Place Preschool.

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** - attended the Board of Education Agenda meeting.
- **Mrs. Kumru** - attended the Teaching & Learning Sub-Committee meeting.
- **Ms. Roarty** - will be attending the NASB Leadership meeting on Wednesday, July 30, and is excited to meet the new teachers.
- **Mrs. Krause** - attended the Teaching & Learning Sub-Committee meeting and shared she has been busy shopping and preparing for her children's return to school.

- **Mrs. Hough** - will be attending the NASB Leadership meeting, the Ralston Chamber luncheon, and the Back-to-School kickoff presentation. She also recognized the new school websites and stated she was impressed by how user-friendly they are.

- **Mrs. Willey** - agreed the school websites look beautiful and are easy to navigate. She also recognized the new Ram merchandise and was pleased with the selection and pricing.

Government Relations Update

Mr. Jason Buckingham updated the Board regarding Legislative issues.

NASB Update

- Leadership Conference: 7/30/2025
- Board of Directors Meeting: 8/9/25
- Area Meeting: 9/9/2025

Enrollment Update

Dr. Sara Zabrowski-Gates stated Mrs. Megan Harding is the one who reviews the enrollment information, but she will present it to the Board. The District currently has 3,600 students, which is up by roughly 150 students from this time last year.

Meadows School Improvement Plan Overview

Ms. Lisa Schroder provided an overview of the school improvement plan for Meadows Elementary.

Elementary Summer School Presentation

Mrs. Melanie Reeves presented on the 2025 Elementary Summer School program, including achievement results.

Location & Logistics:

- Held at Wildewood Elementary
- Enrollment: 93 Students
- strong staff-to-student ratios

Attendance

- Overall attendance was lower than the previous year.
- 96% of students who attended consistently showed significant measured growth.

Instructional Models

- 3rd grade: Co-teaching with team-taught stations
- 2nd grade: Co-teaching/paraprofessional model; small group rotations

Additional Supports

- Daily breakfast, weekend food packs provided when available.
- Weekly incentives and engaging activities linked to attendance.

Measurement of Growth

- Pre and post assessments used.

Multi-Cultural Education Review

Mr. Casey Knight provided information on the Blumfield Culture Fair and how he and his staff are planning on working with Dr. Dwayne Chism on some multi-cultural education staff development programs at Blumfield.

Update from the Communication Department

Mr. Jim Frederick updated the BOE on recent developments in communications. He also provided the Board results of the 2024/2025 Parent Communications Survey.

Depreciation Fund Transfer Discussion

Dr. Aaron Bredenkamp discussed the transfer of dollars from the General Fund to the Depreciation Fund for the purpose of funding the future fleet and technology purchases.

Additional Board Action Item

Approval of Policies reviewed and updated on 7/14, including policies 5002 and 5003.

Mrs. Katie Krause motioned to approve the policies 5002 & 5003. The motion was seconded by Mrs. Liz Kumru.

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

Removal of Policy 6005 Academic Credit Requirements-COVID 19 Adjustments.

Mrs. Liz Kumru motioned to approve removal of policy 6005 Academic Requirements COVID 19 Adjustments, as it is no longer used. The motion was seconded by Mrs. Katie Krause.

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

Legislative Services Contract

Mrs. Liz Kumru motioned to approve the legislative services contract with Kissel, Kohout, ES Associates as presented. The motion was seconded by Mrs. Samantha Willey.

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

Approval of 2025-2026 Staff Handbook

Mrs. Liz Kumru motioned to approve the 2025-2026 Staff Handbook as presented. The motion was seconded by Mrs. Katie Krause.

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

Policy Review

The Board and Administration reviewed proposed policies:

5041 Student Government
5042 Bulletin Boards/Electronic Publishing Space
5043 School-Sponsored Publications
5046 Secret Organizations
5047 Press Releases

Adjournment

The Board voted to adjourn the meeting at 7:57 pm with a motion made by Mrs. Liz Kumru and a second by Mrs. Carrie Hough

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

The next regular meeting is scheduled for August 11, 2025, at 6:00 pm.

Mrs. Robin Richards, President

Mrs. Samantha Willey, Secretary

**RALSTON PUBLIC SCHOOLS
FINANCIAL REPORT TO THE BOARD OF EDUCATION
POOLED CASH - BANK RECONCILIATION
07/31/2025**

	06/30/2025 Thru 07/31/2025	06/30/2024 Thru 07/31/2024
Book Balance - Beginning of month	\$16,601,968.05	\$12,659,206.35
Total Receipts	\$1,780,726.35	\$2,152,964.31
Monthly Disbursements	<u>(4,229,818.19)</u>	<u>(4,216,679.83)</u>
Reconciled Book Balance - End of Month	\$14,152,876.21	\$10,595,490.83
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	\$14,152,876.21	\$10,595,490.83
Bank Balance -Beginning of month	\$17,172,290.87	\$12,182,546.29
Deposits	\$1,801,016.68	\$2,777,200.49
Interest	<u>3,372.55</u>	<u>2,579.25</u>
Total Receipts	1,804,389.23	2,779,779.74
Total Warrants	<u>(4,231,854.86)</u>	<u>(3,846,557.86)</u>
Bank Balance - End of month	14,744,825.24	11,115,768.17
Outstanding deposits	0.00	5,000.00
Bank clearing error	(48.04)	(48.04)
Less Outstanding Checks/Wires	<u>(591,900.99)</u>	<u>(525,229.30)</u>
Reconciled Bank Balance - End of month	\$14,152,876.21	\$10,595,490.83

July 2025

Percent of Year Completed

91.6%

RECEIPTS

ACCOUNT	ANTICIPATED	M-T-D RECEIVED 2024-25	Y-T-D RECEIVED 2024-25	Y-T-D RECEIVED 2023-24	Year To Date %Received	
					2024-25	2023-24
Local District Taxes	\$22,103,725	\$235,678.18	\$17,700,167.01	\$14,687,966	80.1%	70.0%
Pro-Rata Motor Vehicle Tax	\$45,000	\$9,206.88	\$41,492.71	\$147,303	92.2%	327.3%
Motor Vehicle Tax	\$3,500,000	\$338,590.58	\$3,851,224.46	\$3,495,194	110.0%	92.1%
Homestead Exemption Tax	\$365,000	\$115,731.02	\$576,663.66	\$425,269	158.0%	77.3%
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	\$3,372.55	\$24,575.18	\$20,691	122.9%	69.0%
Local License/Police Court	\$30,000	\$1,035.08	\$34,634.82	\$40,290	115.4%	134.3%
Other Local Revenue	\$1,000	\$0.00	\$0.00	\$12,674	0.0%	845.0%
County Fines & Licenses	\$70,000	\$7,386.53	\$82,522.03	\$71,106	117.9%	101.6%
State Aid	\$10,697,192	\$1,069,721.00	\$10,697,192.00	\$9,687,575	100.0%	100.0%
Spec Ed Programs	\$4,188,028	\$0.00	\$4,696,766.00	\$4,091,135	112.1%	97.7%
Special Ed Transportation	\$240,000	\$0.00	\$611,157.00	\$494,274	254.6%	205.9%
State Apportionment	\$385,000	\$0.00	\$1,224,103.29	\$569,715	317.9%	131.0%
Public Power Dist Sales Tax	\$3,950,000	\$0.00	\$4,251,396.23	\$3,973,655	107.6%	100.6%
Cash Reserve	\$0	\$0.00	\$0.00	\$0	0.0%	0.0%
TOTAL	\$45,594,945	\$1,780,721.82	\$43,791,894.39	\$37,716,846.56	96.0%	85.7%

DISBURSEMENTS

CATEGORY	BUDGET	M-T-D DISBURSED 2024-25	Y-T-D DISBURSED 2024-25	Y-T-D DISBURSED 2023-24	Year To Date % Disbursed	
					2024-25	2023-24
Instructional Services	\$23,784,986	\$2,012,661.90	\$20,279,779.76	\$18,944,723	85.3%	82.8%
Support Services						
Special Education	\$6,616,885	\$431,157.13	\$6,291,039.60	\$6,041,497	95.1%	91.9%
Pupil Services	\$1,589,405	\$119,578.49	\$1,505,102.38	\$1,288,004	94.7%	89.3%
Staff Services	\$2,709,955	\$203,254.24	\$2,219,735.80	\$2,225,735	81.9%	84.8%
General Administration	\$1,051,085	\$87,425.89	\$954,587.98	\$784,326	90.8%	76.6%
School Administration	\$2,623,534	\$152,538.80	\$2,284,622.33	\$2,247,912	87.1%	88.7%
Business	\$843,768	\$45,029.84	\$529,194.61	\$508,337	62.7%	61.1%
Operation of Plant	\$3,717,962	\$293,042.91	\$3,202,508.99	\$2,886,616	86.1%	82.6%
Maintenance of Plant	\$1,165,066	\$83,941.37	\$822,148.41	\$764,693	70.6%	68.4%
Pupil Transportation	\$1,492,299	\$93,772.38	\$1,343,649.50	\$1,472,244	90.0%	100.2%
TOTAL	\$45,594,945	\$3,522,402.95	\$39,432,369.36	\$37,164,085.25	86.5%	84.5%
REVENUE OVER EXPENSE	\$0	(\$1,741,681)	\$4,359,525	\$552,761	9.6%	1.3%

Ralston Schools Building Fund
Jul-25

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	June	July	July	July
BUILDING FUND	\$2,911,327.10	\$2,016,693.38	(3,256,591.89)	\$1,671,428.59
NSDLAF	\$22,321,600.85	\$74,538.43	(2,000,000.00)	\$20,396,139.28
TOTAL	<u>\$25,232,927.95</u>	<u>\$2,091,231.81</u>	<u>(5,256,591.89)</u>	<u>\$22,067,567.87</u>

RALSTON SCHOOLS BOND FUND
Jul-25

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	June	July	July	July
BOND FUND	\$6,924,623.89	111,187.76	(1,756,100.00)	\$5,279,711.65
INVESTED -US Treas Bills	-	-	-	\$0.00
TOTAL	<u>\$6,924,623.89</u>	<u>\$111,187.76</u>	<u>(1,756,100.00)</u>	<u>\$5,279,711.65</u>

LUNCH PROGRAM INCOME STATEMENT
Jul-25

	Jul-25	2024-25 YTD
Revenues:		
Lunch program	\$22,391.37	\$1,692,912.35
Federal funding	0.00	\$698,658.29
Catering income	0.00	\$41,007.73
Interest	1,686.96	\$16,405.35
Grants/Donations	0.00	\$608.09
Total Revenues	<u>\$24,078.33</u>	<u>\$2,449,591.81</u>
Expenses:		
Salaries	\$31,573.15	\$983,773.28
Supplies	172,874.58	\$1,635,305.86
Repairs/Equip	0.00	\$0.00
Miscellaneous	154.23	\$2,198.70
Total Expenses	<u>\$204,601.96</u>	<u>\$2,621,277.84</u>
Net Income (Loss)	<u>(\$180,523.63)</u>	<u>(\$171,686.03)</u>

Ralston Schools Quality Capital Purpose Undertaking Fund
Jul-25

FUND NAME	BALANCE June	RECEIPTS July	DISBURSEMENTS July	BALANCE July
QCPU FUND	\$ 128.48	\$ -	\$ (14.96)	\$ 113.52
QCPUF BOND FUND	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 128.48	\$ -	\$ (14.96)	\$ 113.52

Ralston Schools Depreciation Fund
Jul-25

FUND NAME	BALANCE June	RECEIPTS July	DISBURSEMENTS July	BALANCE July
Depreciation Fund	\$ 2,805,308.12	\$ 595.20	\$ (6,597.55)	\$ 2,799,305.77
TOTAL	\$2,805,308.12	\$595.20	(\$6,597.55)	\$2,799,305.77

RALSTON SCHOOLS ELEMENTARY ACTIVITY FUNDS
31-Jul-25

FUND NAMES	BALANCE June	RECEIPTS July	DISBURSEMENTS July	BALANCE July
ACTIVITY FUND/BLUMFIELD	6,952.62	0.00	98.79	\$6,853.83
ACTIVITY FUND/KAREN WESTERN	(242.99)	0.00	0.00	(\$242.99)
ACTIVITY FUND/MEADOWS	11,421.08	0.00	0.00	\$11,421.08
ACTIVITY FUND/MOCKINGBIRD	4,275.11	0.00	60.00	\$4,215.11
ACTIVITY FUND/SEYMOUR	13,304.36	0.00	19.96	\$13,284.40
ACTIVITY FUND/WILDEWOOD	2,696.35	0.00	70.76	\$2,625.59
ACTIVITY FUND/OFFICE	16,690.72	5.00	0.00	\$16,695.72
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	37,097.75	0.00	9,367.28	\$27,730.47
ACTIVITY FUND/PARKING LOT	6,660.00	0.00	0.00	\$6,660.00
HIGH SCHOOL STUDENT FEES	(10,430.16)	0.00	0.00	(\$10,430.16)
MS STUDENT FEES	(4,950.00)	0.00	0.00	(\$4,950.00)
TOTAL	\$91,839.76	\$5.00	\$9,616.79	\$82,227.97
 BANK BALANCE	 \$93,958.89			
PLUS OUTSTANDING DEPOSITS	\$0.00			
LESS OUTSTANDING CHECKS	(\$11,730.92)			
TOTAL	\$82,227.97			

RALSTON HIGH SCHOOL ACTIVITY FUND
31-Jul-25

FUND NAME'S	BALANCE June	RECEIPTS July	DISBURSEMENTS July	BALANCE July
HIGH SCHOOL	140,482.96	47,037.70	(8,823.55)	178,697.11
TOTAL	\$140,482.96	47,037.70	(8,823.55)	\$178,697.11
 Dayspring Bank Balance	 \$ 192,142.98			
Outstanding Checks	\$ (13,445.87)			
Outstanding deposits	\$ -			
TOTAL	\$ 178,697.11			

08/06/25

Ralston High School Activity Fu... Balance Sheet Standard

As of July 31, 2025

Jul 31, '25

ASSETS

Current Assets

Checking/Savings

1000 - Athletic Admin	191.83
1001 - Athletics	36,148.61
1050 - Baseball	5,082.84
1140 - Wrestling	11,695.46
1500 - Cheer	-21,823.36
1520 - Homecoming	1,211.30
1530 - F.C. Athletes	158.34
1535 - Bratfest	0.00
1540 - Dance Team	-3,209.14
1560 - Activity Tickets	4,821.67
1571 - Boys Basketball	-1,966.94
1572 - Cross Country	1,497.14
1575 - Football	1,677.27
1576 - Girls Basketball	679.51
1577 - Golf	92.56
1578 - Volleyball	970.50
1579 - Girls Softball	360.11
1580 - Swlm	5,213.43
1582 - Boys Soccer	3,892.79
1583 - Girls Soccer	2,748.16
1584 - Circle of Friends	160.00
1586 - Boys Track	1,976.72
1587 - Girls Track	1,445.34
1588 - Tennis	5,252.40
2005 - Computer Lab	74.16
2010 - Debate	2,515.76
2015 - Drama	25.83
2016 - Drama Travel Club	0.00
2018-Class of 2018	0.00
2020-All School Musical	-1,188.96
2027 - Guidance	7,571.26
2028 - Ralston Readers	625.33
2029 - Educators Rising	331.82
2030 - Humanities	0.00
2035-Latino Leaders	181.63

Ralston High School Activity Fu... Balance Sheet Standard

08/06/25

As of July 31, 2025

	<u>Jul 31, '25</u>
2040 - Instr Music	0.00
2040- Instrumental Music	1,345.92
2042- Color Guard	205.63
2060 - Swlm School	363.21
2065 - Social Studies Trip	0.00
2075 - Vocal Music	10,474.53
2076 - Dist. Music	0.00
2080 - Work Experience	0.00
2085 - Yearbook	15,901.56
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
226 Class of 2026	0.00
225-Class of 2025	94.59
220-Class of 2020	0.00
2500 - HOSA	2,246.71
2509 - Ram Apparel	29.00
2510 - Ram Supply - DO NOT ...	0.00
2511 - Concessions	35,471.67
2515 - FCCLA	413.16
2520 - Industrial Tech	191.25
2521 - Skills USA	-4,477.74
2525-Automotive	4,023.21
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	13,248.04
4086 - Homeroom	0.00
4087 - PBIS	0.00

Ralston High School Activity Fu... Balance Sheet Standard

08/06/25

As of July 31, 2025

	<u>Jul 31, '25</u>
5000 - Baseball Field	0.00
5010 - Football Stadium	0.00
5020 - Soccer Stadium	0.00
5030 - Gym	0.00
5040 - Fitness Center	0.00
505 - Art Club	820.86
5050 - Cafeteria	0.00
5060 - Classroom	0.00
5070 - Swim Pool	0.00
5080 - Facility Usage	16,880.33
5089	0.00
510 - Bowling Team	0.00
525 - Autism Grant	0.00
530 - DECA	1,003.57
540 - Quiz Bowl	-991.00
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	221.20
605 - Poetry Festival	0.00
610 - Esports Gaming Club	527.30
224-Class of 2024	61.55
1589 - BSU	67.50
Class 2021	0.00
222-Class of 2022	64.01
221-Class of 2021	0.00
2031-FFA	2,916.90
Total Checking/Savings	<u>178,697.11</u>
Accounts Receivable	
Accounts Receivable	<u>0.00</u>
Total Accounts Receivable	0.00
Other Current Assets	

Ralston High School Activity Fu... Balance Sheet Standard

08/06/25

As of July 31, 2025

	<u>Jul 31, '25</u>
Undeposited Funds	0.00
Total Other Current Assets	<u>0.00</u>
Total Current Assets	178,697.11
Fixed Assets	0.00
Other Assets	0.00
TOTAL ASSETS	<u>178,697.11</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	0.00
Total Accounts Payable	<u>0.00</u>
Credit Cards	0.00
Other Current Liabilities	
Sales Tax Payable	0.00
Total Other Current Liabilities	<u>0.00</u>
Total Current Liabilities	0.00
Long Term Liabilities	0.00
Total Liabilities	<u>0.00</u>
Equity	
Opening Bal Equity	-0.73
Retained Earnings	226,140.31
Net Income	-47,442.47
Total Equity	<u>178,697.11</u>
TOTAL LIABILITIES & EQUITY	178,697.11

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

TABLE OF CONTENTS

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Your 2025-26 State Senators

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Your 2025 NASB Legislation Committee

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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.enviseams.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](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!

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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



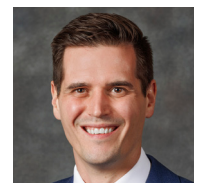
Sen. Glen Meyer
District 17 - Pender



Sen. Christy Armendariz
District 18 - Omaha



Sen. Robert Dover
District 19 - Norfolk



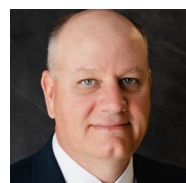
Sen. John Fredrickson
District 20 - Omaha



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

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109TH LEGISLATURE, 1ST SESSION



Sen. George Dungan
District 26 - Lincoln



Sen. Jason Prokop
District 27 - Lincoln



Sen. Jane Raybould
District 28 - Lincoln



Sen. Eliot Bostar
District 29 - Lincoln



Sen. Myron Dorn
District 30 - Adams



Sen. Kathleen Kauth
District 31 - Omaha



Sen. Tom Brandt
District 32 - Plymouth



Sen. Dan Lonowski
District 33 - Hastings



Sen. Loren Lippincott
District 34 - Central City



Sen. Dan Quick
District 35 - Grand Island



Sen. Rick Holdcroft
District 36 - Bellevue



Sen. Stan Clouse
District 37 - Kearney



Sen. Dave Murman
District 38 - Glenvil



Sen. Tony Sorrentino
District 39 - Elkhorn



Sen. Barry DeKay
District 40 - Niobrara



Sen. Dan McKeon
District 41 - Amherst



Sen. Mike Jacobson
District 42 - North Platte



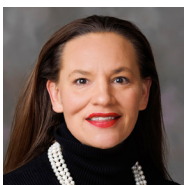
Sen. Tanya Storer
District 43 - Whitman



Sen. Teresa Ibach
District 44 - Sumner



Sen. Rita Sanders
District 45 - Bellevue



Sen. Danielle Conrad
District 46 - Lincoln



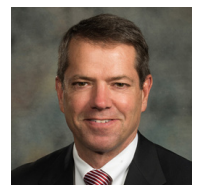
Sen. Paul Strommen
District 47 - Sidney



Sen. Brian Hardin
District 48 - Gering



Sen. Bob Andersen
District 49 - Omaha



Gov. Jim Pillen

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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



**2,000,000 Nebraskans****329,000 Students****1,700 Locally Elected School Board Members****260 Member Districts/ESUs****ONE NEBRASKA****109TH LEGISLATURE, 1ST SESSION**

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

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

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

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

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

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

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)

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S-2 Board Recognition
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S-4 Collaborative Services to Youth
S-5 Leadership Team
S-6 Parent Involvement
S-7 Policy
S-8 Use of Accountability Data for School Improvement

S-9 Abuse of Alcohol, Tobacco, & Other Drugs
S-10 At-Risk Students and the Achievement Gap
S-11 Cooperation with HHS
S-12 Early Childhood Education
S-13 Enrollment Option; Homebound Students
S-14 Enrollment Option Limitation
S-15 Liability for Medication Administration
S-16 Mental & Behavioral Health
S-17 Nutrition Education/Student Wellness
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S-20 Student Discipline

S-21 Access to Equal Education Opportunities
S-22 Achievement Test Score Use
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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
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S-65 Educational Service Unit Governance
S-66 Educational Service Unit Reorganization
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S-70 Personal Liability
S-71 Publication of Minutes, Receipts, & Expenditures
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S-76 Activity Assignments
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S-94 Local District Advocacy
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S-96 Nonpublic Schools Standards
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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),

Mockingbird Elementary

August 11, 2025

School Improvement Goals:

- Mockingbird's reading goal is to improve our reading proficiency levels by 25% in order to meet or exceed state averages.
- We will increase our average daily attendance.



Reading Goal

Our Goal is to improve our reading proficiency levels in order to meet or exceed state averages. We will utilize Fastbridge and NSCAS data to track our progress.



Data Points BOY to EOY

1) Fastbridge

- 38% of students grades 2-6 were at or above proficiency in aReading on the BOY assessment. Our EOY is 38% of students are at or above proficiency in aReading.
- Highlight 2nd grade went from 34% to 44%
- 43% of students K-1 are at or above proficiency in Early Reading on the BOY assessment. Our current number is 25% of students are at or above proficiency in Early Reading.
- Highlight Kindergarten went from 41% to 71%

1) NSCAS

- 13% of students were proficient in grades 3-6 on the BOY assessment. Our current number is 20% of students are proficient in grades 3-6.



Action Steps

Reading

- WIN Time for intervention support.
- Restructured Data Team.
- Teach CKLA/Amplify reading curriculum with fidelity.
- Utilize FastBridge, CKLA/Amplify unit assessments, & NSCAS data in our PLT meetings to guide our instruction.



What we learned.

- Intervention will be directed based on FastBridge data by the intervention team instead of by individual teachers.
- PLT Collaboration needs to be consistent, data driven, and standards focused. Directed by the data team.
- Continue to build relationships with students and continue to build in the belief that all of our students can do hard things with success.



Attendance

Goals:

- Our average daily attendance will maintain 95% throughout the school year.
- Our percentage of students who are chronically absent will be under 20%.



Attendance Data Points

Trend Data

- 1) Average Daily Attendance in the last 3 years
 - a) 2021-22 - 90.46%
 - b) 2022-23 - 92.29%
 - c) 2023-24 - 93.17%
 - d) 2024-25 - 93.13%
- 2) Chronic Absentees
 - a) 2021-22 - 138 - 36.3%
 - b) 2022-23 - 103 - 27.3%
 - c) 2023-24 - 93 - 20.3%
 - d) 2024-25 - 99 - 22%



Action Steps

Attendance

- Continue to educate our parents on how attendance affects learning. Mandatory meetings with goal setting if students miss 3 or more days by the end of 1st quarter, 6 days by the end of 2nd quarter, and 9 days by the end of 3rd quarter.
- Plan to tie all rewards to attendance and behavior.
- Continue 5 day, 10 day, 15 day, and 20 day letters & contacts by teacher, counselor, and principal.
- Continue daily phone calls from the secretary.
- Recognize good attendance with extra privileges (extra recess, classroom gifts, best day ever, newsletter etc...)



Questions?



Bond Planning/Update Agenda

August 5, 2025

- **RHS**
 - Gym ceiling and lighting is complete, sound system nearly finished
 - Basketball hoops are being installed
 - RTU's in place, start up of units for HVAC is complete
 - Gym lockers are installed
 - Old Daycare rooms are complete, inspections are passed
 - Weight room is near complete, inspection 8/5
 - Parking lot is complete, landscaping and striping is ongoing
 - Hallway tile and stair tread is being installed
 - All three Shops are painted and are being put back together
- **RMS**
 - Punch list items
- **SY**
 - Finishing roof work, plaster and paint for sawtooth section to finish in August
- **WW**
 - Concrete replacement and painting is finished,
- **BL and MB**
 - Wall pads installed for recovery rooms
- **KW**
 - Exterior painting is nearly complete

July 3, 2025

- **RHS**
 - Gym ceiling is $\frac{1}{3}$ complete
 - Lifting RTU's on top of the wt. room this week
 - Basketball hoops by the end of July
 - 7/24, gym lockers
 - 7/16 for pool
 - Chillers on 8/27, install in October
 - Drywalling old daycare areas
 - Locker rooms are being painted
 - Lights in gym, install to start Monday
 - Parking lot needs a break in the weather, multiple pours are scheduled, doubled the size of the concrete crew.
 - Light poles for parking lot next week
- **RMS**

- Testing for low voltage systems to be finished by 7/14
- Concrete is finished, upper lot is tarred and striped
- Sound systems being installed in the gym
- WW
 - Concrete tear out and replace scheduled for 7/7 and 7/8

June 26, 2025

- RHS
 - Ceiling drywall work is complete in the gym, insulation and painting is to begin the week of June 30th and last two weeks.
 - Iron workers have completed the steel work for the basketball hoops and for the new RTU's installed above the gym and weight room.
 - Framing work in old daycare is almost complete, drywalling to begin as soon as inspections are complete
 - Select exterior doors are being replaced.
 - Parking lot project has shifted. Two crews and foremen are working onsite, looking to either prep or pour 6 days a week moving forward
 - Parking lot lights to begin installation week of July 7
- MB
 - Driveway work is being done
 - Painting of exterior to start Monday, two week estimate on time
- WW
 - Concrete replacement to take place week of July 10
- RMS
 - Finishing up painting in the upper gym
 - Hanging sound system next week
 - Parking lot striping is scheduled for the new upper lot
 - Testing low voltage system, camera installation to begin within the next two weeks.

June 9, 2025

- RHS
 - Ceiling demolition in main gym and weight room is complete
 - Demolition is finished in the Media Center
 - Student parking lot work in ongoing
 - Tennis court work/grant
 - Insulation and painting of the gym ceiling has started
 - Science rooms are now complete
 - Art rooms are being renovated
 - HVAC work is taking place in the F and G wings
 - Blinds to be installed building-wide starting June 19

- RMS
 - Upper parking lot is ongoing, possible completion by July 4.
 - Sound system is being installed in the upper gym
 - New intercom, cameras, alarm systems and network wireless access points are being installed
- WW, KW, SY, BL
 - Work is ongoing on the painting of the exterior of the buildings
 - KW to have blinds and new window sills installed in the majority of the building by July 4.

May 12, 2025

- RHS
 - Work has been completed on the band and choir rooms
 - G 120 and PE Coach's offices are next
 - Most HVAC equipment is either onsite or in route, exception are the chillers, which are set to be delivered in August
 - Countertops and sinks are installed for Tiny Rams
 - Flooring is installed in daycare
 - Glazier due this week
 - Bathroom partitions are installed in the daycare restrooms
 - Work in the CTE rooms has begun. Health sciences and two other CTE rooms are now being remodeled. Next is G120, then the PE offices for next week.
- RMS
 - Lights installed upper gym
 - Concrete demo to start 5/23
 - Courtyard painting is done
 - Courtyard to be seeded and matted
 - Low voltage work to commence 5/23

April 24, 2025

- RHS
 - Stoop poured for new Tiny Rams Entry
 - Most HVAC equipment is either onsite or in route, exception are the chillers, which are set to be delivered in August
 - Countertops are set for Tiny Rams next Tuesday and Wednesday
 - Flooring is mostly installed in daycare
 - Glazier due 1.5 weeks
 - Bathroom partitions are being installed

- Choir room is nearing completion, Band room is next, then CTE area
- RMS
 - Lights installed upper gym
 - Concrete demo to start 5/23
 - Courtyard painting is done
 - Courtyard to be seeded and matted
- MB
 - New dampers ordered for storm shelter area

April 10, 2025

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

March 24, 2025

- RHS
 - North part of parking lot is demoed and forming work is beginning for new parking lot
 - Work has progressed in the classrooms, all B-wing classrooms are painted, have new lights, technology and flooring. Hallway lights are nearly complete
 - All upper A-wing classrooms and ¼ of lower A-wing classrooms are painted, have new lights, technology and flooring. Hallway lights are nearly complete

- Drywall work has begun on the new daycare facility. Ceiling work to happen after HVAC work has been completed.
- Coordinating plan for back driveway replacement, possibly over spring break.
- RMS
 - Work on fireproofing the corridors is ongoing
 - Scheduling this summer's concrete and low voltage work is beginning to ramp up.
- KW, SY, WW, BL
 - Contract has been secured and pre-construction meeting has been held. Work may begin on the outside of the buildings as early as mid-April, mostly paint preparation at each of the 4 sites. SY will be a priority as roofing will take place this summer.

February 13, 2025

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

- Replacement of upper parking lot and sidewalks
- Exterior paint courtyard
- Lights and ceiling work upper gym (spring break 2025)

November 11, 2024

- BL, SY, WW, ME punch list items have been completed on non-school days, currently all buildings are functional, though some minor alterations are still being addressed.
- KW
 - Developing final project list for summer work, projects to include:
 - Blinds, some window seat replacement, exterior painting
- RMS
 - Work on finishing exterior painting is continuing, timeline to finish is by Thanksgiving
 - Cooling Tower lift is scheduled for the week of Thanksgiving, preparing for lighting change in the lower gym over the Holiday break
- RHS
 - GMP presented for project list #2
 - Coordinating with Admin. Staff at RHS for the sequencing of the remodel work at RHS
 - Some affected staff have been notified, staff wide presentation to be given once sequence has been confirmed.
 - Finalizing design work on the parking lot at RHS

September 19, 2024

- BL, WW, ME,
 - Oct 14-15 punch list items to be completed
 - Media window panes to be replaced Oct. 14
- KW
 - New heat exchanger tentatively to be installed Oct. 14-15
- RMS
 - Remainder of stair treads and paint touch ups to be completed
 - Exterior paint to finish mid-October
- SY
 - Moving 9/26-9/28, Pods to start first
 - Railings for front steps are nearly here, temporary railings in place by 10/1
 - Retaining wall for 79th St. landscaping and new switchback sidewalk
 - Testing fire and security alarms
 - Paint for the gym over holiday break
 - Window shades installed

- Seeding and matting by Saturday
- Waxing floors 9/23-24
- MB
 - Kitchen equipment has been full of issues
 - Display cases to be finished this week
 - Paint issues on the exterior
 - Punch list items Oct. 14-15

August 22, 2024

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

July 17, 2024

- BL
 - Plumbing and electrical final inspections are passed
 - Panic buttons and card readers are finishing this week

- July 24, install playground fencing for Pre-K, finish site work
- RHS
 - Parking lot is poured, sidewalk work to finish this week
- SY
 - Fire supply line is installed in the building
 - Overhead electrical and plumbing have their inspections this week
 - Drywall work is continuing throughout the building, mudding and taping work to continue
 - Some painting has started
- RMS
 - Driveway to parking lot is finished
 - FCS casework is up for installation is coomplete,
 - Most classrooms have flooring in place, hallway work is progressing
 - Waxing VCT 7/17-7/19
 - Paint is ongoing, Boxlights are most;ly installed,
 - EFIS work is continuing on the west side of the building
 - Cafeteria flooring is installed
- MB
 - Dirt work is progressing, 65% of the driveway has been poured,
 - Focus is currently on the driveway and sidewalk paths
 - Playground equipment is onsite and has been installed
 - Flooring is nearly finished, painting touch ups continue
 - Generator is installed and will allow for final startup of the fire suppression and elevators
 - Attempting pre-inspection on 7/31
 - Safety fencing is installed

July 5, 2024

- BL
 - Switch gear test 7/11, Certificate of Occupancy to follow
 - Panic buttons and card readers are finishing next week
 - July 24, install playground fencing for Pre-K, finish site work
- RHS
 - Sidewalk pour 7/5, 2nd big pour 7/8
 - Hot water heaters are installed, looking to be operational this week
- SY
 - Drywall work is started on the south side of the building
 - Plumbing rough-in's and underground inspections are next week
 - EFIS done on north side, finish framing widows on east side next week
 - Several of the sections of sawtooth roof have been demoed and reinstalled, project nearly 1/3 complete

- RMS
 - Monday/Tuesday, pouring middle parking lot, ramp to be torn out and poured 3rd week of July
 - Drywall work is continuing
 - Most classrooms have new ceiling tile, lights and flooring
 - Waxing of VCT taking place in science rooms and some hallways upstairs
- MB
 - Working on soil removal and compaction
 - Concrete footings are nearly removed
 - Generator to be installed, then inspections on elevator and fire sprinkler systems can take place
- KW
 - Flooring is installed in each upstairs classroom,
 - Demolition is 50% done on the main floor with tile and carpet installation taking place this week
 - Roofing has been installed, flashing work to be completed this week

May 30, 2024

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

May 9, 2024

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

April 18, 2024

- BL
 - Diffusers and Registers are being installed
 - Low voltage work is continuing, call switches
 - Lights are being installed in the gym
 - Water heaters are in place
 - Drywall work is nearly complete
 - Corridor grid work has started, most classroom are done with grid
 - Plumbing fixtures are being installed
 - Dryfall paint in cafeteria media center
 - Casework installation is nearly complete, starting custom desks
 - Window sills are coming soon
- RMS/SY
 - May 13, trailer moves onsite to RMS
 - May 7th pull plans for both schools

- MB
 - Metal panel are being installed on the main entrance
 - Grading is nearly complete on the playground area
 - Flooring installed in most classrooms on the 2nd floor.
 - Reinstallation of vinyl hall protection is occurring
 - Gym floor has been stained and is being painted
 - Solid surfaces to begin installation next week
 - Boilers are currently online and providing some heat
 - Gym entrance doors are being installed.

April 4, 2024

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

March 28, 2024

- BL
 - Doors and casework are onsite
 - Roof top units are connected to electrical, gas lines being installed
 - Start up of RTU's next week
 - Light fixtures in phase 2, lights in west half of the building
 - Phases 4 and 5 being taped and mudded
 - Ceiling grids are going in phases 2 and 3
 - Painting in phase 3
- MB

- Permanent Power is up and running
- HVAC start up next week
- Gym floor installation has started
- Flooring to start on 1st floor, 2 rooms a day
- Elevators are onsite
- Lighting is continuing to be installed
- N. retaining wall complete, work started on E. retaining wall
- Kitchen equipment in next week
- Plumbing fixtures are beginning to be installed
- SY
 - Tree removal on NW corner of the building to make room for handicap access

March 14, 2024

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

March 7, 2024

- MB
 - Hard lid inspections done, some bathrooms can begin adding partitions
 - Finish electrical work is taking place on the main floor, lights installed in the gym.
 - End of next week will mark the majority of completion for drywall installation

- Water heaters and softeners are tied in
- Tile work is nearly complete in restroom areas
- Exterior asbestos removal to start March 29
- BL
 - Permanent power is back on, switch gear is installed
 - Roughing in electrical and gas for RTU's
 - Drywall work completed phase 2, phase 3 is ongoing, phase 5 is next
 - Priming and painting taking place Phase 1 and Phase 2
 - Ceiling going up next week phase 1
 - Tile work taking place in restrooms
 - More concrete work to take place next week on east side of building.
- SY
 - Asbestos inspection #2 Friday and Monday.

February 29, 2024

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

February 22, 2024

- MB
 - Most installed plumbing and electrical has passed rough in inspection, once inspections are passed, drywall is installed

- Continuing to work on the retention pond, civil engineer is redesigning the grading and the slope
- Most casework is delivered
- Upper academic wing is being sheetrocked
- Lighting and grid work is taking place on the first floor
- Permanent power is installed
- Partial store front is being installed on the main entrance.
- BL
 - As plumbing and electrical rough ins are completed and passed inspection, drywall work is following behind them. Phase 1 is complete, phases 2 and 3 are in the process of drywall install,
 - Concrete work is taking place along the perimeter of the building
 - Roof curb installs and RTU's change outs to take place this week\
 - Sprinkler work is nearly finished phases 3 and 4.
- RMS/SY
 - Continuing to plan for summer work, phasing plan is being finalized for fall RMS work
- KW
 - Pre Construction meeting was held for flooring installation, work to take place in June and July of 2024

February 8, 2024

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

- Fire Marshal to do final inspection 2/12

February 2, 2024

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

January 15, 2024

- MB
 - Framing inspection for 2nd floor next week, drywalling to follow
 - Temporary heat is installed and building is at a workable temperature
 - Duct work, plumbing, electrical work all progressing on schedule
 - Gym is painted, ceiling and walls
 - Tile work is starting in some sections
- BL
 - All major demo has been completed, some minor areas remain
 - Curbs for RTU's on 2/05, installation to follow
 - Underground plumbing is complete

- Framing phases 2 and 3 progressing
- ME
 - Media Center desk repair
- WW
 - Exterior lights to be completed in 2 weeks, followed by programming
- SY
 - Sub Contracts are nearly filled
 - GMP on tonight's agenda
- KW
 - Prebid walkthrough on flooring 1/15
- RMS
 - Walkthrough 1/15

December 28, 2023

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

November 27, 2023

- MB
 - Insulation work continuing
 - Framing on main office and 1st floor of the academic wing nearing completion
 - Electrical inspections in the academic section

- Boiler installation to begin
- Storm sewer is connected and operational
- HVAC main trunks are being run
- Exterior windows are mostly installed
- Roof top units may be up for initial startup within the month
- Retention pond and stormwater runoff is near completion
- Utility stub-ins have been extended to the building
- WW
 - Move in complete
 - Punch list work is ongoing
 - Flooring is nearing completion with waxing and some closets to be completed
- BL
 - Move is in progress
 - Job trailer is onsite
 - Asbestos work has started
- SY
 - Bid work is ongoing,
 - Mapping out timeline for project work this summer
- RHS
 - BA/SB field turf install is complete,
 - Punchlist work, including railing and electrical is ongoing

November 9, 2023

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

- BL
 - Shop drawings being finalized
- SY
 - Subcontractor walkthrough 11/3, strong interest, plan to be out for bid by Christmas

November 3, 2023

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

October 16, 2023

- MB
 - - Main Entry – Exterior: <https://api2.enscape3d.com/v3/view/4213c738-6de7-4d40-adf6-7734896feca0>
 - Main Office: <https://api2.enscape3d.com/v3/view/7cfc1821-771e-40f7-91f7-439704db035d>
 - Main Entry – Interior: <https://api2.enscape3d.com/v3/view/3ef4589b-24f5-4d25-ac9c-a76ad3cf0b59>
 - Cafeteria: <https://api2.enscape3d.com/v3/view/cba1063a-bc96-425b-a051-ed5d974049c4>
 - Gymnasium: <https://api2.enscape3d.com/v3/view/ab0b5eaa-88c0-4c66-a46f-3dee4362864a>

- Media Center: <https://api2.enscape3d.com/v3/view/6e90d288-fc6c-46e3-b71d-ff3c74ef7838>
- Classroom: <https://api2.enscape3d.com/v3/view/15b21acc-6a13-41f9-807b-1dd02454f4a5>
- Music Room: <https://api2.enscape3d.com/v3/view/81df8eb7-064c-45c1-8e2e-c3f3d4facc3f>
- Setting window frames, glass to follow
- Exterior paint is progressing and will be done prior to Nov. 10
- Framing is starting for the main floor
- Building the retention pond for roof drainage next week
- Air will be craned in next week
- BL
 - Precon ongoing,
 - Filling dumpsters
 - Construction trailer to move soon
- WW
 - Driveway is complete, sidewalks to be formed next week
 - Crane to set RTU's on Friday
 - Drywall is mostly hung, all classrooms complete,
 - Classroom technology is starting to be installed
 - Fire alarms and emergency lighting is being installed
 - Ceiling grid is complete in 75% of classrooms, hallways
 - Interior glass and door frames to be completed this week
 - 75% of casework is onsite, 2nd delivery in 2-3 weeks

October 9, 2023

- BL
 - Site logistics continuing, electrician onsite for switch gear placement
 - Asbestos report returned, along with abatement bid, favorable bid number
- WW
 - Pavement work is continuing, forming up a pour Wednesday
 - Ceiling grid and lighting install continues on
 - Roof top units are being installed, startups 10/20
 - Office area near completed for framing and drywall work
 - LVT being installed in the 4th-6th grade areas
- MB

- Several more subcontractors on site, electrical, roofing, plumbing, iron workers, concrete workers and masons are all working. Glaziers are to follow once painting is complete
- 2nd floor is poured
- Receiving area walls are complete
- Roofing of academic wing is continuing
- Topping out ceremony 10/11
- SY
 - Design phase is nearing completion working on alternatives to opaque glass around the perimeter
 - Initial building permit has been approved
- RMS
 - Design phase ongoing
 - Heat Pump replacement is ongoing

September 21, 2023

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

September 11, 2023

- ME
 - Punch list items nearly complete, building is nearly complete, waiting on a countertop and a couple of built in teacher desks
- BL
 - Working on site logistics and impending move, dates reserved for move over Thanksgiving, Nov. 21, 22 and 25
 - Building Permit approved
- WW
 - Patching in parking lot and main stair commencing
 - Curbs for the rooftop units are being set this week
 - Ceiling grid install is progressing, painting is complete in the former primary wing
 - Rough in's complete in almost all RR
 - Preparing to shift from old Electrical gear to new wiring next week
 - Window replacement is starting
- MB
 - Tie in's for the walls and decking is complete for $\frac{2}{3}$ of the building, work to finish above the tornado shelter.
 - Gym and music room roof is complete,
 - Beginning to form up the 2nd floor for pouring
 - Asbestos contractors on site last week, preparing a plan for safe demo of the building this summer.
 - Paint has been applied on a test panel.
- RHS
 - Softball field and main building is up and operational.
 - Lighting programming is nearing completion,
 - Work to pick upon the baseball side over the next month and a half.

August 31, 2023

- ME
 - Punch list items are being completed
- MB
 - Continued work on trusses, decking and roofing taking place, gym is nearly complete
 - Sample panels are painted to show color schemes
 - Asbestos testing of the old building is ongoing

- Temp. Electrical is being installed in the lower section, along with some conduit in the gym
- Retaining wall on West side of the building will start next two weeks
- WW
 - Driveway demo phase II to begin next week
 - Inspections for plumbing, electrical, insulation and framing are all ongoing and have been passed to date.
 - Lighting installs and panel work ongoing
 - Framing is nearly up to the gym/cafeteria area
 - Ceiling grid install is starting in the old primary area
 - Painting and some tile work is happening in the primary area
- BL
 - Beginning the plan for mobilization and site planning (trailer location)

August 17, 2023

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

- Opening ceremony Sept 5
- SY and RMS
 - Work continuing on design and Preconstruction work.
 - Some demo may take place on off hours prior to summer of 2024.

August 3, 2023

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

- HVAC at RMS is concluding for the summer, work remaining will be completed at off times during the school year. Wrap up by Christmas

July 22, 2023

- Meadows
 - Work continuing on interior finishes
 - Hallway tile
 - Boxlights
 - Lighting
 - Ceiling pads
 - Painting
 - Driveway pour is complete, parking lot work continuing
 - Move in set for July 24-26
 - Onsite tour for Meadows staff on 7/21
- WW
 - Demolition near complete
 - West half of driveway to be demoed and repoured before August 10
- MB
 - More walls have been erected,
 - Utility work complete, 93rd N. bound is reopened. Two pours left on S. bound 93rd
- KW
 - HVAC units are mostly up and running,
 - Custodians have been onsite this week working on cleaning classrooms
 - Fire sprinkler system nearly complete
 - Work continuing on repouring front drive and exit from the parking lot
- RMS
 - HVAC units are in varying degrees of installation and completion. Much work needs to be done to get the building up to 100% climate controlled by 8/10, several crews including plumbers, electricians and tanners are on site working on installation,
 - Building is currently comfortable, and gets somewhat more cool with each new unit installed.
- RHS
 - Softball field turf is due to be installed in August.
 - Back driveway has been mostly poured, more work to come on the approach and the parking stalls

- Field should be accessible for play, but the surrounding areas around the RR/Concession stand/Pressbox may not be ready for opening, this
- may require the season starting at Crown/Wager until the site is safe enough for players and fans.
- Misc
 - CM@R selection process should be completed by 7/24, finalists are Weitz and Boyd Jones
 - 2nd Tranche of bonds are sold, we came out pretty good as there was a bidding war on some of our bonds. Interest rates are higher, but are much lower than we estimated at the outset of the project.

July 10, 2023

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

June 19, 2023

- Meadows
 - Driveway work is progressing, demo and grading near complete
 - Most drywall work is complete, most priming of walls is ongoing, some rooms have received first coat of paint
 - Ceiling grids are in various stages of completion, some flooring has taken been installed
 - After July 4, some Boxlights will begin to be installed
 - Lighting complete in some rooms
 - Additional concrete tear out and replace to be added to the scope of work
 - Preliminary date for movers has been established for July 24-26.
- WW
 - Gas and water shut off, electrical has been made safe
 - VAV's are installed in the primary wing
 - Saw cuts for new sewer lines are scheduled for next week
 - West half of driveway to be replaced by 8/10
 - Meeting w/ First Student on WW transportation plan
 -
- MB
 - Utility work is continuing underground, some locations will be repoured soon
 - East side walls to be poured over the next two weeks, bricks are being installed
 - Floor is completely poured on the academic wing,
 - South gym walls are also to be poured.
 - Beginning to work on logistics of old building demolition
- KW
 - Timeline is tracking for drywall and ceiling completion,
 - HVAC is a concern at this time, meeting held 6/20
 - Front driveway loop is being replaced
 - Roofing project to conclude in the next week
 - Additional concrete replacement to be added to scope of work
- RHS
 - Building is in the punch list phase,
 - Grading and rock continues to be installed
 - Dugouts are poured for both fields
 - Scoreboards have been installed
- BL
 - GMP has been approved, subcontractors are being scheduled for the project
- RMS

- HVAC work continuing, meeting w/ contractor 6/20
- Bay Meadows
 - Work began Friday 6/16, to be completed 6/23

May 22, 2023

- Met w/ Scott Keene, updated 2nd bond resolution
- Met w/ KW roof contractor McKinnis roofing, project to start 2nd week of June
- BB/SB project update, concession stand is near completion, driveway tearout is beginning
- Finalizing BL plan for bid submission
- Met w/ CM@R candidate(s) regarding scope of phase 2
- Technology demo meeting at KW
- WW to move 5/23-5/25

May 5, 2023

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

April 24, 2023

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

April 3, 2023

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

March 20, 2023

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

March 6, 2023

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

February 20, 2023

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

- Camera bid for KW and WW in progress

February 6, 2023

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

January 17, 2023

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

January 9, 2022

- Footings poured at BA/SB field complex
- Boxes delivered for packing at Meadows
- Camera installation Invitation to Bid is open
- KCAV toured KW for classroom tech. Bid

- HVAC Controls walkthrough at RMS and KW
- HVAC Controls installation began 12/28
- RHS Controls walkthrough
- WW pre-bid walkthrough
- Asbestos removal bids received Meadows
- KCAV to present to cabinet

December 12, 2022

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

November 21, 2022

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

November 14, 2022

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

October 31, 2022

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

October 17, 2022

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

October 3, 2022

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

September 26, 2022

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

September 19, 2022

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

September 5, 2022

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

August 29, 2022

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

August 22, 2022

- Presented initial building plans to BL staff

August 15, 2022

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

August 8, 2022

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

August 1, 2022

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

July 18, 2022

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

July 5, 2022

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

June 27, 2022

- Excavation work on MB in progress

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

June 20, 2022

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

June 13, 2022

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

June 6, 2022

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

May 23, 2022

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

May 16, 2022

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

May 9, 2022

- Met w/ BCDM on door hardware and security for MB

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

May 2, 2022

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

April 25, 2022

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

April 18, 2022

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

April 11, 2022

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

April 4, 2022

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

March 28, 2022

- Bid opening for Phase 1 RMS HVAC

- Construction meeting BCDM/ Weitz
- 1st round of cuts to MB plan
- Planning trip to Lincoln to check Audio Enhancements - April 20th

March 21, 2022

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

March 14, 2022

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

March 7, 2022

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

February 28, 2022

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

February 21, 2022

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

- [Link](#) to Boxlight Evaluations

February 14, 2022

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

February 7, 2022

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

January 27, 2022

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

January 10, 2022

- Jan. 10, top 2 CM@R's to present to the BOE for review and rank, then negotiations on fee begin w/ CM@R, attorney and district admin.
- Jan. 6th meeting with City of Omaha Planning Board to discuss MB project and need for applications for special permissions
- Jan. 5, met w/ City of Ralston on ballfield plan
- In-person presentations/interviews were conducted Jan. 4th with top 2 CM@R's identified for BOE presentation

- CM@R Selection Committee met and discussed candidates Dec. 30, top 4 were identified for in-person interview
- Dec. 30th bond were closed, funds transferred to NLAf, \$500,000 transferred to special building fund
- Met w/ KCAV Dec. 30th on classroom tech.
- Dec. 28 met w/ Bond Counsel and Bond Advisor to finalize sale of bond and receipt of proceeds
- Final two elementary buildings are evaluating the boxlight. All evaluations will be complete by 1/18.

December 20th

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

December 13th

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

December 6th

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

November 29th

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

November 22nd

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

November 15th

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

November 8th

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

October 28, 2021

Since the Bond Passed...

- Bond advisor first set of bonds going to market soon.
- Master calendar and seasons to take the projects on
- Development for HVAC plans at RMS & KW
- Met w/ architects and mechanical engineers on MB facility design
- Met with electrical engineers on lighting options
- Began discussions of what we want intercoms, alarms, and camera systems to look like
- Multiple tours of different buildings in different districts re: facilities, layouts, technology
- CM@R for MB, BL, ME, WW, finalizing RFP, advertisements are coming soon.

- Decided to merge the 4 schools above together because they are contingent on one another
- Board passed a resolution, will need to identify 1 more member to complete the team for hiring
- Working with KSB to create the RFP to go out
- Survey work started on MB
- Technology
 - Board in district that are training on w/ 6 staff members
 - Connecting with others who have passed the bond re: technology components
 - Met with KCAV to talk security, boards, audio (the Boxlight company and microphone/intercom system)
 - Met with the engineers that are working on the project
 - Communicated with principals which staff we are looking to have help us try out the machines, waiting for devices to arrive, then planning to communicate with staff requesting pilot

Special Building Fund Expenditure Tracker

As of 08/11/2025

Building	FY 25	FY 24	FY 23
163 BL	539654	\$ 7,638,219	\$ 473,126
164 KW	83740	\$ 846,065	\$ 1,556,682
166 ME	0	\$ 750,526	\$ 5,738,202
167 MB	2076837	\$ 12,122,937	\$ 10,397,409
168 SY	1282910	\$ 3,064,655	\$ 43,443
169 WW	23132	\$ 3,939,636	\$ 2,637,355
260 RMS	1624660	\$ 3,865,964	\$ 73,217
360 RHS	15029976	\$ 3,253,844	\$ 3,391,996
800 DW	283266	\$ 357,725	\$ 3,801,433
Totals	\$ 20,944,175	\$ 35,839,571	\$ 28,112,863

Remaining	Encumberances	Contracted	Total
260		\$ 242,350	\$ 242,350
360	\$ -	\$ 3,249,988	\$ 3,249,988
			\$ 3,492,338

SBF Balance \$ 22,067,567
7/31/2025

Arbitrage Estin \$1,500,000

FY 22		Total to Date	Budgeted	Variance to date	Anticipated final variance
\$	253,411	\$ 8,904,410	\$ 9,582,464	\$ 678,054	\$ 678,054
		\$ 2,486,487	\$ 2,836,267	\$ 349,780	\$ 300,000
\$	89,636	\$ 6,578,364	\$ 6,899,195	\$ 320,831	\$ 320,000
\$	1,078,804	\$ 25,675,987	\$ 24,916,803	\$ (759,184)	\$ (775,492)
		\$ 4,391,008	\$ 3,569,961	\$ (821,047)	\$ (852,551)
\$	44,431	\$ 6,644,554	\$ 6,559,752	\$ (84,802)	\$ (61,670)
		\$ 5,563,841	\$ 6,706,296	\$ 1,142,455	\$ 750,000
\$	12,029	\$ 21,687,845	\$ 24,783,063	\$ 3,095,218	\$ -
\$	797,939	\$ 5,240,363	\$ 4,862,940	\$ (377,423)	\$ (377,423)
		\$ -		\$ -	
\$	2,276,250	\$ 87,172,859	\$ 90,716,741	\$ 3,543,883	\$ (19,082)

94650130 ESSERS III and Arbitrage included, interest is not

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES

2025/26 PROPERTY TAX REQUEST AUTHORITY CERTIFICATION

RALSTON PUBLIC SCHOOLS (28-0054-000)

Total Certified Property Tax Request Authority	\$26,256,162
Additional Base Growth % Allowed with Board Approval	5 %
Additional Property Tax Request Authority Allowed with Board Approval	\$2,385,945
Maximum Certified Property Tax Request Authority Including Board Approved Amount	\$28,642,107

SECTION A TOTAL BASE REVENUE CALCULATION

2024/25 Property Tax	\$23,580,530
2022/23 Other Non-Property Tax	\$8,988,337
2023/24 SPED	\$4,452,841
2024/25 TEEOSA	\$10,697,192

TOTAL BASE REVENUE CALCULATION **\$47,718,900**

SECTION B TOTAL BASE GROWTH PERCENTAGE

Base Growth	3.0000 %
Membership Growth	0.9375 %
LEP Growth	0.6469 %
Poverty Growth	0.0000 %

TOTAL BASE GROWTH RATE PERCENTAGE **4.5844 %**

SECTION C TOTAL CALCULATED REVENUE CAP FOR 2025/26

(Section A Total x Section B Total)

TOTAL REVENUE CAP **\$49,906,525**

SECTION D TOTAL PROPERTY TAX REQUEST AUTHORITY FOR 2025/26

(Section C Total Revenue Cap minus sum of items listed in this section)

2023/24 Other Non-Property Tax (minus)	\$8,962,203
2024/25 SPED (minus)	\$5,207,380
2025/26 TEEOSA (minus)	\$9,481,955
2024/25 Unused Property Tax Authority (add)	\$1,175

TOTAL CERTIFIED PROPERTY TAX REQUEST AUTHORITY **\$26,256,162**

SECTIONS E - G ADDITIONAL BOARD APPROVAL INFORMATION

Additional Base Growth % Allowed with Board Approval	5 %
Additional Property Tax Authority Allowed with Board Approval	\$2,385,945

ALMAXIMUM CERTIFIED PROPERTY TAX REQUEST AUTHORITY INCLUDING BOARD APPROVED **\$28,642,107**

Some numbers may be rounded for presentation. For program contacts and additional information on how data was calculated visit www.education.ne.gov/fos/budgeting-school-district/property-tax-authority

06/09/2025

Explanation of 2025/26 Property Tax Authority Calculation

SECTION A – TOTAL PROPERTY TAX & NON-PROPERTY TAX REVENUE

From the General and Special Building Funds only – Data collected and added together from the following sources:

- The property tax requests from the current budget year (2024-25 LC-2)
- Non-property tax revenue reported in the previous year's Annual Financial Report (2022-23 AFR)
- SPED reimbursement totals reported in the current AFR data year (2023-24 AFR)
- TEEOSA reimbursement total from the current fiscal year (to be paid 2024-25)

SECTION B – TOTAL BASE GROWTH %

The sum of the following percentages:

- 3%
- The annual percentage increase in the student enrollment of the school district multiplied by:
 - One if the school district's student enrollment has grown by an average of 3% over the preceding 3 years and 150 students over the 3 years; seven-tenths if the school district's student enrollment has grown by an average of 3% over the preceding 3 years; or four-tenths if growth average below 3%
- The percentage obtained by first dividing the annual increase in the total number of limited English proficiency students in the school district by the student enrollment of the school district and then multiplying the quotient by fifteen hundredths
- The percentage obtained by first dividing the annual increase in the total number of poverty students in the school district by the student enrollment of the school district and then multiplying the quotient by fifteen hundredths

SECTION C – REVENUE CAP

Total Property Tax & Non-Property Tax Revenue (Section A) multiplied by Total Base Growth Percentage total (Section B). This amount is the upcoming year's (2025-26) total revenue subject to the property tax cap authority calculation.

SECTION D – PROPERTY TAX REQUEST AUTHORITY

The sum of the Revenue Cap (Section C)

- LESS: Non-property tax revenue reported in the most recent available year's Annual Financial Report (2023-24 AFR) for the General and Special Building Funds. At certification data is updated for districts that submitted amendments.
- LESS: 2024/25 SPED reimbursement amount (model uses estimate from November 2024 SPED FFR, certification is revised with actual paid through May 2025)
- LESS: TEEOSA to be paid in the upcoming fiscal year including foundation aid and prior year correction amount

- PLUS: Prior years unused property tax authority (2024-25 LC-2)

2025-26 Property Tax Request Authority is the maximum amount a district will be allowed to ask between their General and Building fund tax request. This amount does not take into consideration the levy or spending authority requirements which may limit a districts request to an amount below their property tax request authority.

SECTION E - ADDITIONAL BASE GROWTH PERCENTAGE

With 70% Board approval the following additional percentage will apply:

- 7% with average daily membership of 471 students or less
- 6% with average daily membership of 472-3044 students
- 5% with average daily membership of 3045-10,000 students
- 4% with average daily membership of 10,001 or more students

SECTION F – ADDITIONAL PROPERTY TAX AUTHORITY IF BOARD APPROVED

Total Property Tax & Non-Property Tax Revenue (Section A) from the base year (2024-25) multiplied by Additional Base Growth Percentage (Section E). This is the amount of additional property taxes for the General and Building fund that may be levied if the district obtains 70% board approval.

SECTION G – PROPERTY TAX REQUEST AUTHORITY Including additional board approved amount

Sum of Property Tax Request Authority (Section D) and Additional Property Tax Authority (Section F) for the upcoming year (2025-26) which would be the maximum amount a district could levy in the General and Special Building funds without obtaining a voter approved override.

Valuation	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
	\$ 1,792,723,470	\$ 1,912,399,115	\$ 1,971,895,050	\$ 2,102,130,455	\$ 2,340,248,555	\$2,450,204,865	\$2,636,756,200
General Fund	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
General Fund Budget	\$36,298,326	\$37,520,589	\$38,729,266	\$41,880,775	\$43,741,764	\$45,594,945	\$47,460,942
(Budget +/-)	\$1,224,713	\$1,222,263	\$1,208,677	\$3,151,509	\$1,860,989	\$1,853,181	\$1,865,997
Tax Requirement	\$18,100,535	\$19,481,801	\$20,499,898	\$21,044,479	\$20,978,518	\$22,103,725	\$23,987,369
1% Treasurer's Fee	\$181,005	\$194,818	\$204,999	\$212,570	\$211,904	\$223,270	\$242,296
Total	\$18,281,540	\$19,676,619	\$20,704,897	\$21,257,049	\$21,190,422	\$22,326,995	\$24,229,665
Estimated Levy	\$1.0198	\$1.0500	\$1.0500	\$1.0112	\$0.9055	\$0.9112	\$0.918919
Special Building Fund	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
Taxable base	\$17,747,962	\$18,932,751	\$19,521,761	\$21,021,305	\$23,402,486	\$24,502,049	\$26,367,562
Total Tax Funds	\$ 536,698	\$ -	\$ -	\$ 807,167	\$ 1,000,000	\$ 1,000,000	\$ 250,000
1% Treasurer's Fee	\$5,367	\$0	\$0	\$8,153	\$10,101	\$10,101	\$2,525
Total	\$ 542,065	\$ -	\$ -	\$ 815,320	\$ 1,010,101	\$ 1,010,101	\$ 252,525
Estimated Levy	\$0.0302	\$0.0000	\$0.0000	\$0.0388	\$0.0432	\$0.0412	\$0.009577
Budget Total (Under The Lid)	\$1.05	\$1.05	\$1.05	\$1.05	\$0.95	\$0.95	\$0.93
Voluntary Separation	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
Amount of Fund	\$49,649	\$105,000	\$129,961	\$140,000	\$245,000	\$241,000	\$237,000
Auto Tax Estimate							
Total Tax Funds	\$49,649	\$105,000	\$129,961	\$140,000	\$245,000	\$241,000	\$237,000
1% Treasurer's Fee	\$496.49	\$1,050.00	\$1,300	\$1,414	\$2,475	\$2,434	\$2,394
Total	\$50,145.49	\$106,050.00	\$131,261	\$141,414	\$247,475	\$243,434	\$239,394
Estimated Levy	\$0.00277	\$0.00549	\$0.00659	\$0.00673	\$0.01057	\$0.00994	\$0.009079
	\$1.0528	\$1.0555	\$1.0566	\$1.0567	\$0.9592	\$0.9624	\$0.9376
General Obligation Bond Fund	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
Tax Requirement	3,243,025	3,700,000	1,636,940	4,125,000	4,700,000	\$5,600,000	\$5,600,000
Auto Tax Estimate (Income)							
Amount Of Property Tax	\$3,243,025	3,700,000	1,636,940	4,125,000	3,893,128	\$5,600,000	\$5,600,000
1% Treasurer's Fee	32430.25	37000	16369	41667	39324	\$56,565.60	\$56,565.60
Total	\$3,275,455	\$3,737,000	\$1,653,309	\$4,166,667	\$3,932,452	\$5,656,566	\$5,656,566
Estimated Levy	\$0.1827	\$0.19541	\$0.08384	\$0.19821	\$0.16804	\$0.23086	\$0.214527
Limited Bond Fund (QCPUF, BABS, QSCB)	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
Tax Requirement	\$351,744	\$72,356	\$591,204	\$0	\$0	\$0	\$0
Auto Tax Estimate (Income)							
Amount Of Property Tax	\$351,744	\$72,356	\$591,204	\$0	\$0	\$0	\$0
1% Treasurer's Fee	\$3,517.44	\$723.56	\$5,912	\$0	\$0	\$0	\$0
Total	\$355,261.12	\$73,079.56	\$597,116.04	\$0.00	\$0.00	\$0.00	\$0.00
Estimated Levy	\$0.0198	\$0.0038	\$0.03028	\$0.00000	\$0.00000	\$0.00000	\$0.00000
Cooperative Fund	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
Amount of Fund	\$ 1,300,000	\$ 1,300,000	\$ 1,300,000	\$ 1,300,000	\$ 1,300,000	\$ 1,300,000	\$ 1,300,000
Total Tax Funds	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Estimated Levy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Outside the lid total	\$0.2053	\$0.2047	\$0.1207	\$0.2049	\$0.1786	\$0.2408	\$0.2236
Total All Funds	\$39,979,188	\$41,436,719	\$41,110,952	\$46,188,856	\$47,921,691	\$51,494,945	\$53,356,902
Inc./Dec.) All Funds	\$1,464,491	\$1,457,531	(\$325,766)	\$5,077,904	\$1,732,835	\$3,573,254	\$1,861,957
Total Tax Dollars (All Funds)	\$22,504,468	\$23,592,749	\$23,086,583	\$26,380,450	\$26,380,450	\$29,237,095	\$30,378,150
Inc./Dec. Budget Dollars	\$1,648,781	\$1,088,281	(\$506,165)	\$3,293,867	(\$0)	\$2,856,645	\$1,141,055
Est. School Tax Levy	\$1.2553	\$1.2547	\$1.1707	\$1.2549	\$1.1272	\$1.1933	\$1.152102
Inc/Dec	(\$0.0022)	(\$0.0006)	(\$0.0840)	\$0.0842	(\$0.1277)	\$0.0660	(\$0.0411)

	Section A									Section B					Section C	Section D							Section E	Section F	Section G
District Name	General Fund Tax Asking (2024/25 LC-2)	Special Bldg Tax Asking (2024/25 LC-2)	2024/25 TOTAL Property Tax Request	General Fund Non-Property Tax Revenue (2022/23 AFR)	Special Bldg Non-Property Tax Revenue (2022/23 AFR)	2022/23 TOTAL Non-Property Tax Revenue	2023/24 TOTAL SPED Reimbursement (2023/24 AFR)	2024/25 TEEOSA	TOTAL REVENUE (Total Tax Request + NonProperty \$ + SPED + TEEOSA)	Base Growth 3%	Basic Growth % for Membership	Basic Growth % for LEP	Basic Growth % for Poverty	TOTAL BASE GROWTH RATE %	REVENUE CAP (Total Revenue X Total Base Growth %)	General Fund Non-Property Tax Revenue (2023/24 AFR)	Special Bldg Non-Property Tax Revenue (2023/24 AFR)	2023/24 TOTAL Non-Property Tax Revenue	2024/25 SPED Estimated (SPEDFRS Nov 2024)	2025/26 TEEOSA (as of 1.30.25)	Prior Years Unused Property Tax Authority (2024/25 LC-2)	2025/26 PROPERTY TAX AUTHORITY (Section C - Total NonProperty \$ - SPED Est - TEEOSA + PY Unused PTAuthority)	2025/26 Property Tax Request Authority including Board Approved Amount	Amount of Additional Property Tax Authority if Approved	2024/25 Property Tax Request Authority including Board Approved Amount
24/25 (Current)	\$21,190,422	\$1,010,101	\$22,200,523	\$8,419,481	\$6	\$8,419,487	\$2,257,489	\$9,687,575	\$42,565,074	3.0000%	0.6607%	0.2382%	0.6385%	4.5375%	\$44,496,457	\$8,836,322	\$152,015	\$8,988,337	\$4,385,561	\$10,697,192	\$1,028,083	\$21,453,451	5%	\$2,128,254	\$23,581,705
25/26 (Certified)	\$22,570,429	\$1,010,101	\$23,580,530	\$8,836,322	\$152,015	\$8,988,337	\$4,452,841	\$10,697,192	\$47,718,900	3.0000%	0.9375%	0.6469%	0.0000%	4.5844%	\$49,906,525	\$8,771,541	\$190,662	\$8,962,203	\$5,207,380	\$9,481,955	\$1,175	\$26,256,162	5%	\$2,385,945	\$28,642,107
Difference	\$1,380,007	\$0	\$1,380,007	\$416,841	\$152,009	\$568,850	\$2,195,352	\$1,009,617	\$5,153,826	0.00%	0.28%	0.41%	-0.64%	0.05%	\$5,410,068	-\$64,781	\$38,647	-\$26,134	\$821,819	-\$1,215,237	-\$1,026,908	\$4,802,711	0%	\$257,691	\$5,060,402
Percentage	6.51%	0.00%	6.22%	4.95%	2533483%	6.76%	97.25%	10.42%	12.11%	0.00%	41.89%	171.53%	-100.00%	1.03%	12.16%	-0.73%	25.42%	-0.29%	18.74%	-11.36%	-99.89%	22.39%	0.00%	12.11%	21.46%

5047
Press Releases

All press releases regarding school-related activities and events must have administrative approval prior to being given to the media. The superintendent may delegate responsibility for communicating with the media to building principals, the activities director, event sponsors, and other staff on an ad hoc basis.

Adopted on: July 25, 2016

Revised on:

Reviewed on: February 27, 2023

RESOLUTION APPROVING STAFF TRAININGS

WHEREAS, the School District is required by various state and federal laws to train staff on numerous topics; and,

WHEREAS, during the 2024 legislative session, the Legislature enacted LB 1329; and,

WHEREAS, LB 1329 defers to each Board of Education to determine the reasonable length of time for certain staff training requirements; and

WHEREAS, to ensure that the District's planned training requirements for the 2025-2026 school year comply with LB 1329's requirements, and to ensure the Board of Education is aware of and approves of other required staff trainings during the 2025-2026 school year, the Board of Education adopts this Resolution to find and determine that the following training requirements are reasonable in scope and length.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education hereby determines as follows:

1. The following trainings are reasonable in both length and scope and the Superintendent or designee shall identify the District staff who shall be trained as follows:

Subject	Required by	Source of Training	Approximate Length of Training
Behavioral Awareness	Neb. Rev. Stat. § 79-3603	On-line module	20 minutes
Dating Violence Prevention	Neb. Rev. Stat. § 79-2,141	On-line module	20 minutes
Suicide Prevention	Neb. Rev. Stat. § 79-2,146	On-line module	60 minutes
Concussion Awareness	Neb. Rev. Stat. § 71-9104		
Fire Drills	Neb. Rev. Stat. § 81-527; (https://sfm.nebraska.gov/fire-prevention/school-fire-drills)	State Fire Marshall guidance	10 drills throughout the year, with two occurring during the first 30 days
Tornado Drills	Neb. Rev. Stat. § 2,144(8)	NDE Guidance	One drill during first 30 days of school, and one drill in the month of March
Intruder Drills	Neb. Rev. Stat. § 79-2,144(5); NDE Rule		One per semester

	10.011.01B		
Anti-Bullying	Neb. Rev. Stat. § 79-2,137; NDE Rule 10.011.01F; NDE Guidance (https://www.education.ne.gov/safety/staff-development-and-resources-for-teachers/)	On-line module	45 minutes
Pupil Transportation Drivers	NDE Rule 91.003.02	On-line module	120 minutes
Anti-Harassment and Discrimination Requirements for Designated Title IX Positions	Title IX, 20 U.S. Code § 1681	Online module	60 minutes maximum
Safe Seizure Schools	Neb. Rev. Stat. § 79-3204	Online module	60 minutes every other year
School Resource Officers and Building Administrators	Neb. Rev. Stat. § 79-2704	Training for SRO and admin as required by statute	20 hours
District Assessment Contact - State Assessments	NDE Guidance (https://www.education.ne.gov/assessment/district-assessment-contact-dac/#1661275806368-95d87496-3109)	DAC	Online training, not to exceed 120 minutes
FERPA		ESU 3 module	45min.
Child Abuse Mandatory Reporting		Onboarding training	30 minutes

2. The Superintendent or designee is authorized to implement additional training requirements for staff if the Superintendent or designee determines that additional training would be in the best interest of the District and/or is otherwise required by law.

3. The Superintendent or designee is further authorized to deviate from the source of these training requirements if any unexpected circumstances arise and the Superintendent or designee determines that it is in the best interests of the District to require a different training(s).

4. All District staff who are directed to attend or participate in any training requirement(s) must complete such training(s) in good faith and in accordance with this Resolution and the directives of the Superintendent or designee.

This Resolution shall continue until or unless modified by a vote of the majority of a quorum of the Board of Education.

DATED this ____ day of _____, 2025.

_____ **PUBLIC SCHOOLS**

BY: _____
President

ATTEST:

Secretary

5048

**Emergency Response to Life Threatening Asthma or
Systemic Allergic Reactions (ANAPHYLAXIS)**

School employees will comply with the requirements of “Protocol: Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis)”. The district shall procure and maintain the equipment and medication necessary to implement the protocol.

The superintendent shall obtain the required signature(s) of one or more physicians licensed to practice medicine in Nebraska on the form entitled “Protocol: Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis)” (“Protocol”). The superintendent shall publish this policy and Protocol in each employee handbook.

The superintendent shall arrange to have a qualified medical person train employees, and for training updates as necessary.

Adopted on: July 25, 2016

Revised on:

Reviewed on: February 27, 2023

5050
Home Schools and/or Schools Not Meeting Approval and Accreditation
Regulations

The school district's administration will inform the appropriate agency of the names of all students who are school age and known not to be in attendance at a public, private, or parochial school that has met the requirements for legal operation prescribed in statute and the rules of the Nebraska Department of Education.

Adopted on: July 25, 2016

Revised on:

Reviewed on: February 27, 2023

5053

Self-Management of Diabetes or Asthma/Anaphylaxis

Upon receiving the written request of a student's parent or guardian and the written medical authorization described in the applicable provisions below, the school district will work with the parent or guardian in consultation with appropriate medical professionals to develop a medical management plan for a student with diabetes, asthma, or anaphylaxis (referred to herein as "medical condition").

A student with diabetes must obtain written authorization to self-manage from the student's physician. The plan for a student with diabetes will (a) identify the health care services the student may receive at school, (b) evaluate the student's understanding of and ability to self-manage their medical condition, (c) permit regular monitoring of the student's self-management by an appropriately credentialed health care professional, and (d) be signed by the student's parent or guardian and the physician responsible for the student's medical condition.

A student with asthma or anaphylaxis must obtain written authorization to self-manage from the student's physician or from the health care professional who prescribed the medication for treatment of the student's condition. The plan for a student with asthma or anaphylaxis will (a) identify the health care services the student may receive at school, (b) evaluate the student's understanding of and ability to self-manage his or her medical condition, (c) permit regular monitoring of the student's self-management by an appropriately credentialed health care professional, (d) include the name, purpose, and dosage of the prescription asthma or anaphylaxis medication prescribed for such student, (e) include procedures for storage and access to backup supplies of such prescription asthma or anaphylaxis medication, and (f) be signed by the student's parent or guardian and the physician or other health care professional responsible for the student's medical condition.

The plan will permit the students to self-manage their medical condition in any part of the school or on school grounds during any school-related activity, or in a private location. The parent or guardian of a student for whom such a medical management plan has been developed shall sign a statement acknowledging that (a) the school and its employees and agents are not liable for any injury or death arising from a student's self-management of their medical condition and (b) the parent or guardian will indemnify and hold harmless the school district and its employees and agents against any claim arising from a student's self-management of their medical condition. The student's parent or guardian will be personally responsible for any and all costs associated with any injury to school personnel or another student resulting from the a student's misuse of necessary medical supplies.

The district may prohibit a student who is self-managing their diabetic condition from possessing medical supplies for self-management and may establish other necessary and appropriate restrictions or conditions when the district determines that the student has endangered themself or others through misuse or threatened misuse of such medical supplies. The district will promptly notify the parent or guardian of any such prohibition, restriction, or condition.

The district may impose disciplinary consequences on a student with asthma or anaphylaxis who uses their prescription asthma or anaphylaxis medication other than prescribed. These disciplinary

consequences shall not include limitations on the student's access to necessary medication. The district will promptly notify the parent or guardian of any disciplinary action imposed.

Adopted on: July 25, 2016

Revised on:

Reviewed on: February 27, 2023

5056

Free Expression by Students

The board of education is responsible for providing a program of education for students in this district and is authorized to preserve order so that the system may function properly. Under the United States Constitution, students are entitled to assemble peaceably and to express ideas and opinions, privately or publicly, provided that their activities do not infringe on the rights of others and do not interfere with the operation of the education program.

Students are prohibited from engaging in any willful activity that interferes with the orderly operation of the educational program or offends the rights of others. The board specifically prohibits any assembly or public expression that materially disrupts instruction; is obscene, slanderous, or grossly prejudicial to an ethnic, national, religious, or racial group or to either gender; advocates the use of substances that are illegal to minors; incites violence or urges the violation of law or school rules. Violators will be disciplined in accordance with law and board policy; staff members who assist students in improper conduct are subject to disciplinary measures.

The building principal is responsible for identifying and resolving disruptions in any school building and may summons law enforcement officers as deemed necessary.

Adopted on: July 25, 2016

Revised on:

Reviewed on: February 27, 2023

PROCEDURE: 5056

Procedures

The following guidelines are for the use of principals in the event of disturbance, disorder, or demonstrations on or near the school site and apply to both students and adults.

1. The final decision for determining the nature of assistance needed at a disturbance, disorder, or demonstration is the responsibility of the school principal.
2. When possible, the school administration and school staff should handle student problems.
3. The Superintendent should be notified immediately of any serious problem at the school. The principal should seek the advice of the Superintendent as well as informing their of decisions and progress.
4. When necessary, police should be called to the site of the disorder. They should be alerted ahead of time when problems are suspected. The Chief of Police or their designee will direct the activities of the police at the site of the disturbance. The principal will serve as liaison when the police are on the scene.
5. The administration will maintain a "log" in which are listed the date, time, and nature of each incident, names of persons involved and description of action taken.

5061

Therapy Dogs

The school district supports the use of therapy dogs by teachers or other qualified school personnel (“Owner”) for the benefit of its students subject to the conditions of this policy.

Therapy Dog. A “therapy dog” is a dog that has been individually trained and certified to work with its Owner to provide emotional support, well-being, comfort, or companionship to school district students. Therapy dogs are not “service animals” as that term is used in the American with Disabilities Act. The dog must be well behaved and have a temperament that is suitable for interaction with students and others in a public school. Therapy dogs are personal property of the teacher or employee and are not owned by the school district.

Therapy Dog Standards and Procedures. The following requirements must be satisfied *before* a therapy dog will be allowed in school buildings or on school grounds:

Request. An Owner who wants to bring a therapy dog to school must submit a written request form to the superintendent. The request form is attached to this policy. The request must be renewed each school year or whenever a different therapy dog will be used.

Training and Certification. The Owner must submit the American Kennel Club’s Canine Good Citizen Certification or its equivalent as determined by the Superintendent. The certification must remain current at all times.

Health and Vaccination. The therapy dog must be clean, well groomed, in good health, house broken, and immunized against diseases common to dogs. The Owner must submit proof of current licensure from the local licensing authority and proof of the therapy dog’s current vaccinations and immunizations from a licensed veterinarian.

Control. A therapy dog must be under the control of the teacher or school employee through the use of a leash or other tether unless the use of a leash or other tether would interfere with the therapy dog’s safe, effective performance of its work or tasks. However, the therapy dog must be under the owner’s control at all times.

Identification. The therapy dog must have appropriate identification identifying it as a therapy dog.

No Disruption. The therapy dog must not disrupt the educational process by barking, seeking attention, or any other behavior.

Health and Safety. The therapy dog must not pose a health and safety risk to any student, employee, or other person at school.

Supervision and Care of Therapy dogs. The Owner is solely responsible for the supervision and care of the therapy dog, including any feeding, exercising, and clean up while the animal is in

a school building or on school property. The school district is not responsible for providing any care, supervision, or assistance for a therapy dog.

Authorized Area(s). The Owner shall only allow the therapy dog to be in areas in school buildings or on school property that are authorized by school district administrators.

Insurance. The Owner must submit a copy of an insurance policy that provides liability coverage for the therapy dog while on school property.

Exclusion or Removal from School. A therapy dog may be excluded from school property and buildings if a school administrator determines that:

- (1) A handler does not have control of the therapy dog;
- (2) The therapy dog is not housebroken;
- (3) The therapy dog presents a direct and immediate threat to others in the school; or
- (4) The animal's presence otherwise interferes with the educational process.

The Owner shall be required to remove the therapy dog from school premises immediately upon such a determination.

Allergic Reactions. If any student or school employee assigned to a classroom in which a therapy dog is permitted suffers an allergic reaction to the therapy dog, the Owner of the animal will be required to remove the animal to a different location designated by an administrator.

Damages to School Property and Injuries. The Owner of a therapy dog is solely responsible and liable for any damage to school property or injury to personnel, students, or others caused by the therapy dog.

Therapy dog in Training. This policy shall also be applicable to therapy dogs in training that are accompanied by a bona fide trainer.

Adopted on: July 25, 2016

Revised on:

Reviewed on: February 27, 2023

THERAPY DOG REQUEST FORM

Date School Building

Employee/Animal Owner

Type of Dog: _____ Name of Dog: _____

Is the dog AKC Canine Good Citizen certified? ☐ Yes ☐ No

Has the dog received training or certification from another organization? ☐ Yes ☐ No
If yes, please provide details: _____

Is the dog current on all required immunizations and vaccinations? ☐ Yes ☐ No

Does the dog have an ID that indicates that the dog is a therapy dog? ☐ Yes ☐ No

I have attached the following documentation:

- ☐ Proof of current licensure
- ☐ Proof of current vaccinations and immunizations from a licensed veterinarian
- ☐ Declaration page indicating adequate liability insurance coverage

I have read and understand the school district's Therapy Dog Policy. I will abide by the terms of that Policy. I understand that if the therapy dog is out of control, not housebroken, presents a direct and immediate threat to others in the school, or otherwise interferes with the educational process, the school district may exclude or remove my therapy dog from its property.

I agree to be responsible for any damage to school property or injury to personnel, students, or others caused by the therapy dog. I agree to indemnify, defend, and hold harmless the school district from and against any and all claims, actions, suits, judgments and demands brought by any party arising on account of, or in connection with, any activity of or damage caused by my therapy dog.

Owner Signature Date

APPROVAL

School Official Signature Date

Printed Name: _____ Title: _____

Note: This form is valid until the end of the current school year. It must be renewed prior to the start of each subsequent school year or whenever a different therapy dog will be used.

5056
Free Expression by Students

The board of education recognizes that students do not shed their constitutional rights at the schoolhouse gate. However, the board of education is responsible for balancing those rights against its responsibility to provide a program of education for students in this district. The board is authorized to preserve order so that the system may function properly.

Students may not engage in any expressive conduct that causes a material and substantial disruption to the educational program; that is lewd, obscene, profane, defamatory, threatening or contains "fighting words;" that advocates the use of substances that are illegal to minors; that incites violence or constitutes a "true threat;" or that urges the violation of law or school rules. Violators will be disciplined in accordance with law and board policy.

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