

Board of Education Regular
Meeting/Business
Monday, September 14, 2026 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): 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. Enrollment Update
Speaker(s): Sara Zabrowski-Gates
 - 6.5. School Activity Van Replacement
Speaker(s): Aaron Bredenkamp
 - 6.6. District Bond Project Update
Speaker(s): Jason Buckingham
7. Board Action Items
 - 7.1. School Safety Plan Approval (Action)
Speaker(s): Jen Pollock and Aaron Bredenkamp
 - 7.2. Option Enrollment Resolution (Action)
Speaker(s): Sara Zabrowski-Gates
 - 7.3. Removal of Policy 3006 Bond Campaign (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: _____

**Ralston Public Schools
Board of Education Regular Meeting
Monday, August 24, 2026**

The Ralston Public Schools Board of Education met in open, public session on Monday, August 24, 2026. The meeting took place in the Linda J. Richards Leadership and Learning Center in the Virginia Moon Administrative Center, 8545 Park Drive, Ralston, NE.

The district provided advance notice on the district's website, www.ralstonschools.org.

Call to Order

Board President, Mrs. Carrie Hough, 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. Ryan Pivonka, Mr. Jim Frederick, Mr. Ruben Cano, Mrs. Jen Pollock and Dr. Sara Zabrowski-Gates. All Board members were in attendance

Early Graduation Request

Ralston High School Principal, Mr. Ruben Cano, presented the early graduation request for three students. Those students were Micaela Benabe Bernabe, Kamila Herrera, and Karla Herrera Franco.

Motion to approve the early graduation request was made by Ms. Mary Roarty and seconded by Mrs. Robin Richards.

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

Consent Agenda

Consent agenda items included:

- Minutes from the August 10th meeting
- Board Sub-Committee minutes

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

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

BOARD DEVELOPMENT AND COMMUNICATION

Board Comments

Mrs. Elizabeth Kumru:

- Attended Information Technology Council meeting in Lincoln.
- Informed the Board about the upcoming Professional Storyteller to visit (Sept. 8-10).
- Will start storytelling club at Meadows and Mockingbird Elementary Schools.

Mrs. Samantha Willey:

- Thanked fellow Board member Katie Krause for her work on starting a 4H chapter at Seymour Elementary.
- Attended Building and Grounds Sub-Committee meeting.
- Attended RHS Volleyball Jamboree and received lots of compliments on the gym refresh.

Mrs. Katie Krause:

- Attended Teaching and Learning Sub-Committee meeting
- Hosted her first 4H Club meeting at Seymour Elementary.
45 students. Named Seymour Cyclones 4H Club.

Mrs. Robin Richards:

- Attended the Ralston Schools Foundation meeting and Teaching and Learning Sub-Committee meeting.

Ms. Mary Roary:

- Attended the Building and Grounds Sub-Committee meeting.
- Attended Ralston High School's Rams Under the Lights.

Mrs. Carrie Hough:

- Met with Mr. Buckingham and toured Speck Nelson Stadium.
- Attended Ralston Schools Foundation meeting
- Appreciated the message concerning traffic patterns on Lakeview Drive.
- Reminded Board about how RHS is accepting used cameras for SkillsUSA.

Government Relations Update

Brief discussion led by Mr. Jason Buckingham regarding the legislative races and access to the Kissel/Kohout account.

NASB Update

Mrs. Elizabeth Kumru provided an update on the following events from NASB.

- Area Membership Meeting: Omaha 09/01/2026,

Rule 10 Compliance

Mr. Jason Buckingham and Dr. Sara Zabrowski-Gates presented on the Rule 10 compliance process and how the district is now documenting compliance for each standard.

Professional Development Plan

Dr. Sara Zabrowski-Gates presented on the year plan for certified staff professional development.

Ralston Schools Foundation Update

Mrs. Robin Richards and Mrs. Carrie Hough gave the Board an update on the most recent Foundation meeting and the start of the visioning process for the Foundation.

School Safety Presentation

Mrs. Jen Pollock gave a presentation on Standard Response Protocol and the RAVE Panic Button app.

Additional Board Action Items

Removal of Policy 2021 Executive Meeting

Mrs. Katie Krause motioned to remove Policy 2021 Executive Meetings. The motion was seconded by Mrs. Liz Kumru.

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

Removal of Policy 6049 Use and Dissemination of Test Results

Mrs. Liz Kumru motioned to remove Policy 6049 Use and Dissemination of Test Results. The motion was seconded by Mrs. Samantha Willey.

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

Approval of Policy 5055 Enrollment in Kindergarten

Ms. Mary Roarty motioned to approve adoption of policy 5055 Enrollment in Kindergarten. The motion was seconded by Mrs. Liz Kumru.

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

Attendance Proclamation

Mrs. Katie Krause motioned to approve the Proclamation to make September attendance awareness month. The motion was seconded by Mrs. Samantha Willey

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

Approval of MOU with Avenue Scholars

Mrs. Robin Richards motioned to approve the Memorandum of Understanding with Avenue Scholars. The motion was seconded by Mrs. Katie Krause.

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

Policy Review

The Board and Administration reviewed proposed policies.

6001 School Organization
4025 Superintendent
3007 Review of Bills
3006 Bond Campaign

Adjournment

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

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

The next regular meeting is scheduled for September 14, 2026, at 6:00 pm. There will be a Budget Hearing at 5:30 pm and a Tax Request Hearing to follow at 5:45 pm.

Mrs. Carrie Hough, President

Mrs. Elizabeth Kumru, Secretary

EFINANCE - POWERSCHOOL
DATE: 09/10/2026
TIME: 13:21:29

RALSTON PUBLIC SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.ck_date='20260914'
ACCOUNTING PERIOD: 1/27

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO.	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	130535	09/14/26	6429	AE SUPPLY	0136020262000	20610	RPS MAINTENANCE RHS	0.00	3,500.00
9001	130535	09/14/26	6429	AE SUPPLY	0136020262000	20610	RPS MAINTENANCE RHS	0.00	1,800.00
TOTAL CHECK									5,300.00
9001	130536	09/14/26	8205	AGIREPAIR, INC.	0180020258000	20340	RPS TECHNOLOGY ADMI	0.00	1,133.40
9001	130536	09/14/26	8205	AGIREPAIR, INC.	0180020258000	20340	RPS TECHNOLOGY ADMI	0.00	416.70
TOTAL CHECK									1,550.10
9001	130537	09/14/26	8247	AIM HIGH TEST PREP	0136020110000	20330	RALSTON HIGH HS2600	0.00	4,040.00
9001	130538	09/14/26	8236	AMERGIS HEALTHCARE	0116620215100	20320	RPS SS/MEAD HARPENA	0.00	3,487.50
9001	130538	09/14/26	8236	AMERGIS HEALTHCARE	0116620215100	20320	RPS SS/MEAD HARPENA	0.00	3,510.00
9001	130538	09/14/26	8236	AMERGIS HEALTHCARE	0116620215100	20320	RPS STUDENT SERVICE	0.00	3,644.55
9001	130538	09/14/26	8236	AMERGIS HEALTHCARE	0116620215100	20320	RPS SS/MEAD HARPENA	0.00	3,427.20
TOTAL CHECK									14,069.25
9001	130539	09/14/26	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	969.21
9001	130539	09/14/26	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	1,027.95
9001	130539	09/14/26	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	1,027.95
9001	130539	09/14/26	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	881.10
9001	130539	09/14/26	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	910.47
TOTAL CHECK									4,816.68
9001	130540	09/14/26	8113	ATHLETICO PHYSICAL	0180020257000	20340	RPS HUMAN RESOURCES	0.00	500.00
9001	130540	09/14/26	8113	ATHLETICO PHYSICAL	0180020257000	20340	RPS HUMAN RESOURCES	0.00	250.00
TOTAL CHECK									750.00
9001	130541	09/14/26	5583	BAUER BUILT, INC	0180020271000	20430	RPS TRANSPORTATION	0.00	369.95
9001	130542	09/14/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	389.75
9001	130542	09/14/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS WILDEWOOD	0.00	123.47
9001	130542	09/14/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS BLUMFIELD	0.00	135.51
9001	130542	09/14/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS MEADOWS	0.00	149.66
9001	130542	09/14/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS SEYMOUR	0.00	159.05
9001	130542	09/14/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS HIGH SCHOOL	0.00	209.20
9001	130542	09/14/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS MOCKINGBIRD	0.00	227.04
9001	130542	09/14/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS SUPPLY DELIVERY	0.00	9.95
9001	130542	09/14/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS KAREN WESTERN	0.00	105.51
9001	130542	09/14/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS HIGH SCHOOL	0.00	2,127.71
9001	130542	09/14/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS ADMIN/VMAC/CO	0.00	1,791.45
TOTAL CHECK									5,428.30
9001	130543	09/14/26	2930	BLICK ART MATERIALS	0116420110090	20610	KARENWESTERN KW2700	0.00	413.05
9001	130543	09/14/26	2930	BLICK ART MATERIALS	0116720110090	20610	MOCKINGBIRD MB26008	0.00	275.36
9001	130543	09/14/26	2930	BLICK ART MATERIALS	0116720110090	20610	MOCKINGBIRD MB26008	0.00	426.41
TOTAL CHECK									1,114.82
9001	130544	09/14/26	370	BUILDERS SUPPLY COM	0116820262000	20610	RPS MAINTENANCE SEY	0.00	122.57
9001	130545	09/14/26	4062	CENGAGE LEARNING	0116720115000	20610	RPS SS/MOCK SS27000	0.00	7,837.65
9001	130545	09/14/26	4062	CENGAGE LEARNING	0136020110001	20640	RPS CUR/RHS CU27001	0.00	1,212.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	130545	09/14/26	4062	CENGAGE LEARNING	0116920115000	20610	RPS SS/WW SS270002	0.00	2,757.51
TOTAL CHECK								0.00	11,807.16
9001	130546	09/14/26	7766	CITY WIDE FACILITY	0126020261000	20340	RPS CUSTODIAL RMS	0.00	7,580.00
9001	130547	09/14/26	7870	CORNERSTONES OF CAR	0116320110000	20330	BLUMFIELD BL270021	0.00	1,750.00
9001	130548	09/14/26	4037	COX BUSINESS	0180020258000	20382	RPS SEPTEMBER 2026	0.00	13,607.93
9001	130548	09/14/26	4037	COX BUSINESS	0180020258000	20382	RPS SEPTEMBER 2026	0.00	9,095.32
9001	130548	09/14/26	4037	COX BUSINESS	0180020258000	20382	RPS AUGUST 23, 2026	0.00	131.46
TOTAL CHECK								0.00	22,834.71
9001	130549	09/14/26	7915	CURZON PROMOTIONAL	0116720110000	20610	MOCKINGBIRD MB27000	0.00	256.80
9001	130549	09/14/26	7915	CURZON PROMOTIONAL	0116720110000	20610	MOCKINGBIRD MB27000	0.00	-16.80
TOTAL CHECK								0.00	240.00
9001	130550	09/14/26	23	DAYMARK SOLUTIONS I	0180020258000	20650	RPS TECHNOLOGY ADMI	0.00	305.00
9001	130551	09/14/26	3128	DIGITAL DOT SYSTEMS	0180020258000	20340	RPS TECHNOLOGY ADMI	0.00	80.00
9001	130551	09/14/26	3128	DIGITAL DOT SYSTEMS	0180020258000	20340	RPS TECHNOLOGY ADMI	0.00	80.00
TOTAL CHECK								0.00	160.00
9001	130552	09/14/26	7401	DOUGLAS COUNTY ELEC	0180020231000	20810	RPS CO/RECOVER5/12/	0.00	100.00
9001	130553	09/14/26	5323	DXP ENTERPRISES INC	0180020262000	20610	RPS MAINTENANCE ADM	0.00	23.80
9001	130553	09/14/26	5323	DXP ENTERPRISES INC	0116720262000	20610	RPS MAINTENANCE MOC	0.00	32.37
9001	130553	09/14/26	5323	DXP ENTERPRISES INC	0116720262000	20610	RPS MAINTENANCE MOC	0.00	33.68
TOTAL CHECK								0.00	89.85
9001	130556	09/14/26	127	EASTERN NEBRASKA HU	0136020120000	20569	RPS STUDENT SERVICE	0.00	1,968.00
9001	130557	09/14/26	3112	EGAN SUPPLY COMPANY	0116820261000	20610	RPS MAINTENANCE SEY	0.00	123.18
9001	130557	09/14/26	3112	EGAN SUPPLY COMPANY	0116720261000	20610	RPS MAINTENANCE MOC	0.00	182.77
TOTAL CHECK								0.00	305.95
9001	130558	09/14/26	5121	ELECTRICAL ENGINEER	0180020262000	20610	RPS MAINTENANCE ADM	0.00	173.15
9001	130559	09/14/26	174	ELECTRONIC CONTRACT	0116620262000	20430	RPS MAINTENANCE MEA	0.00	852.24
9001	130560	09/14/26	5993	ESU #3/METRO REGION	0116820120000	20330	RPS SS/SEY ANDERSON	0.00	115.00
9001	130561	09/14/26	8216	EXPLOREK12, INC	0116620110000	20610	MEADOWS MW270012/21	0.00	3,095.00
9001	130562	09/14/26	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	219.54
9001	130562	09/14/26	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	286.87
TOTAL CHECK								0.00	506.41
9001	130563	09/14/26	301	GLASSMASTERS INC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	650.00
9001	130564	09/14/26	2872	GOODHEART-WILCOX PU	0136020110001	20640	RPS CUR/RHS CU27000	0.00	3,926.36

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RALSTON PUBLIC SCHOOLS
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FUND - 01 - GENERAL FUND

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9001	130566	09/14/26	6964	GREATER NEBRASKA SC	0180020232000	20810	RPS JASON BUCKINGHA	0.00	250.00
9001	130567	09/14/26	1474	HEARTLAND FOUNDATIO	0136020120000	20569	RPS STUDENT SERVICE	0.00	4,320.00
9001	130569	09/14/26	7063	HOBART SERVICE	0136020262000	20352	RPS MAINTENANCE RHS	0.00	23.42
9001	130570	09/14/26	6960	HD SUPPLY	0126020261000	20610	RPS CUSTODIAL RMS	0.00	40.32
9001	130570	09/14/26	6960	HD SUPPLY	0126020261000	20610	RPS CUSTODIAL RMS	0.00	-4.28
9001	130570	09/14/26	6960	HD SUPPLY	0116320261000	20610	RPS CUSTODIAL BLUM	0.00	-3.30
9001	130570	09/14/26	6960	HD SUPPLY	0116720261000	20610	RPS CUSTODIAL MOCK	0.00	-3.17
9001	130570	09/14/26	6960	HD SUPPLY	0116920261000	20610	RPS CUSTODIAL WW	0.00	-2.33
9001	130570	09/14/26	6960	HD SUPPLY	0126020261000	20610	RPS CUSTODIAL RMS	0.00	120.96
9001	130570	09/14/26	6960	HD SUPPLY	0116720261000	20610	RPS CUSTODIAL WW	0.00	120.96
9001	130570	09/14/26	6960	HD SUPPLY	0126020261000	20610	RPS CUSTODIAL RMS	0.00	77.70
9001	130570	09/14/26	6960	HD SUPPLY	0136020261000	20610	RPS CUSTODIAL RHS	0.00	233.10
9001	130570	09/14/26	6960	HD SUPPLY	0116920261000	20610	RPS CUSTODIAL WW	0.00	238.32
9001	130570	09/14/26	6960	HD SUPPLY	0180020261000	20610	PART 776713	0.00	407.44
9001	130570	09/14/26	6960	HD SUPPLY	0180020261000	20610		0.00	846.34
9001	130570	09/14/26	6960	HD SUPPLY	0136020261000	20610	PART 278826	0.00	190.01
9001	130570	09/14/26	6960	HD SUPPLY	0136020261000	20610	PART 373406	0.00	98.61
9001	130570	09/14/26	6960	HD SUPPLY	0136020261000	20610	PART 370281	0.00	451.78
9001	130570	09/14/26	6960	HD SUPPLY	0136020261000	20610	SPARTAN DAMP MOP NO	0.00	135.65
9001	130570	09/14/26	6960	HD SUPPLY	0136020261000	20610		0.00	196.82
9001	130570	09/14/26	6960	HD SUPPLY	0136020261000	20610	PART 335921	0.00	117.22
9001	130570	09/14/26	6960	HD SUPPLY	0136020261000	20610	PART 336253	0.00	288.01
9001	130570	09/14/26	6960	HD SUPPLY	0136020261000	20610	PART 275197	0.00	60.16
9001	130570	09/14/26	6960	HD SUPPLY	0136020261000	20610	PART 334833	0.00	23.48
9001	130570	09/14/26	6960	HD SUPPLY	0126020261000	20610	PART 275197	0.00	14.38
9001	130570	09/14/26	6960	HD SUPPLY	0126020261000	20610	PART 278826	0.00	60.52
9001	130570	09/14/26	6960	HD SUPPLY	0126020261000	20610	PART 287367	0.00	10.47
9001	130570	09/14/26	6960	HD SUPPLY	0126020261000	20610		0.00	25.92
9001	130570	09/14/26	6960	HD SUPPLY	0126020261000	20610		0.00	54.68
9001	130570	09/14/26	6960	HD SUPPLY	0126020261000	20610	PART 336248	0.00	45.80
9001	130570	09/14/26	6960	HD SUPPLY	0126020261000	20610	PART 370281	0.00	172.67
9001	130570	09/14/26	6960	HD SUPPLY	0126020261000	20610	PART 373406	0.00	31.41
9001	130570	09/14/26	6960	HD SUPPLY	0116320261000	20610		0.00	77.70
9001	130570	09/14/26	6960	HD SUPPLY	0116320261000	20610		0.00	58.80
9001	130570	09/14/26	6960	HD SUPPLY	0116320261000	20610	PART 228136	0.00	57.69
9001	130570	09/14/26	6960	HD SUPPLY	0116620261000	20610		0.00	40.32
9001	130570	09/14/26	6960	HD SUPPLY	0116620261000	20610	PART 370281	0.00	55.42
9001	130570	09/14/26	6960	HD SUPPLY	0116620261000	20610	PART 184889	0.00	66.56
9001	130570	09/14/26	6960	HD SUPPLY	0116620261000	20610	PART 336248	0.00	58.80
9001	130570	09/14/26	6960	HD SUPPLY	0116620261000	20610		0.00	99.84
9001	130570	09/14/26	6960	HD SUPPLY	0116820261000	20610	PART 333258	0.00	22.98
9001	130570	09/14/26	6960	HD SUPPLY	0116820261000	20610		0.00	51.66
9001	130570	09/14/26	6960	HD SUPPLY	0116820261000	20610		0.00	28.04
9001	130570	09/14/26	6960	HD SUPPLY	0126020261000	20610		0.00	29.36
9001	130570	09/14/26	6960	HD SUPPLY	0126020261000	20610	PART 287367	0.00	15.65
9001	130570	09/14/26	6960	HD SUPPLY	0126020261000	20610		0.00	32.27

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	130570	09/14/26	6960	HD SUPPLY	0116720261000	20610		0.00	6.37
9001	130570	09/14/26	6960	HD SUPPLY	0116720261000	20610		0.00	14.08
9001	130570	09/14/26	6960	HD SUPPLY	0116720261000	20610	PART 275659	0.00	5.00
9001	130570	09/14/26	6960	HD SUPPLY	0116720261000	20610	PART 228136	0.00	41.16
9001	130570	09/14/26	6960	HD SUPPLY	0126020261000	20610	RPS CUSTODIAL RMS	0.00	-18.45
TOTAL CHECK									4,792.90
9001	130571	09/14/26	2781	HOPE MEDICAL OUTREA	0116420115000	20320	RPS ELL KARENWESTER	0.00	87.50
9001	130571	09/14/26	2781	HOPE MEDICAL OUTREA	0116320115000	20320	RPS ELL BLUMFIELD	0.00	61.25
9001	130571	09/14/26	2781	HOPE MEDICAL OUTREA	0126020115000	20320	RPS ELL MIDDLE SCHO	0.00	70.00
9001	130571	09/14/26	2781	HOPE MEDICAL OUTREA	0116420115000	20320	RPS ELL KARENWESTER	0.00	70.00
TOTAL CHECK									288.75
9001	130572	09/14/26	6401	HORWATH LAUNDRY EQU	0136020262000	20430	RPS MAINTENANCE RHS	0.00	163.60
9001	130573	09/14/26	2715	HY-VEE GAS	0180020271200	20626	RPS TRANSPORTATION	0.00	656.09
9001	130573	09/14/26	2715	HY-VEE GAS	0126020110060	20630	RPS MIDDLE SCHOOL	0.00	117.99
9001	130573	09/14/26	2715	HY-VEE GAS	0180020262000	20626	RPS MAINTENANCE GAS	0.00	1,935.26
TOTAL CHECK									2,709.34
9001	130574	09/14/26	7450	GREAT PLAINS PIANO	0136020110093	20610	RALSTON HIGH HS2700	0.00	175.00
9001	130575	09/14/26	8246	MEGAN HINSLEY	0180020271200	20332	REIMBURSED 8/11-24/	0.00	308.66
9001	130576	09/14/26	3825	FOUNDATION BUILDING	0116920261000	20610	RPS MAINTENANCE WW	0.00	202.70
9001	130576	09/14/26	3825	FOUNDATION BUILDING	0126020262000	20430	RPS MAINTENANCE RMS	0.00	202.70
9001	130576	09/14/26	3825	FOUNDATION BUILDING	0126020261000	20610	RPS MAINTENANCE RMS	0.00	202.70
9001	130576	09/14/26	3825	FOUNDATION BUILDING	0126020261000	20610	RPS MAINTENANCE RMS	0.00	-13.26
9001	130576	09/14/26	3825	FOUNDATION BUILDING	0116920261000	20610	RPS MAINTENANCE WW	0.00	-13.26
9001	130576	09/14/26	3825	FOUNDATION BUILDING	0126020262000	20430	RPS MAINTENANCE RMS	0.00	-13.26
TOTAL CHECK									568.32
9001	130577	09/14/26	2286	INFOSAFE SHREDDING	0180020232000	20320	RPS ADMIN/VMAC/CO	0.00	39.00
9001	130578	09/14/26	5465	IXL LEARNING, INC	0116420110001	20640	RPS CUR/KW CU270006	0.00	39.60
9001	130578	09/14/26	5465	IXL LEARNING, INC	0116720110001	20640	RPS CUR/MOCK CU2700	0.00	83.99
9001	130578	09/14/26	5465	IXL LEARNING, INC	0116820110001	20640	RPS CUR/SEY CU27000	0.00	53.38
9001	130578	09/14/26	5465	IXL LEARNING, INC	0116920110001	20640	RPS CUR/WW CU270006	0.00	62.38
9001	130578	09/14/26	5465	IXL LEARNING, INC	0116620110001	20640	RPS CUR/MEAD CU2700	0.00	65.43
9001	130578	09/14/26	5465	IXL LEARNING, INC	0116320110001	20640	RPS CUR/BLUM CU2700	0.00	70.22
9001	130578	09/14/26	5465	IXL LEARNING, INC	0136020110001	20640	RPS CU/RHS CU270005	0.00	2,250.00
9001	130578	09/14/26	5465	IXL LEARNING, INC	0116420110001	20640	RPS CUR/KW CU270008	0.00	171.62
9001	130578	09/14/26	5465	IXL LEARNING, INC	0116820110001	20640	RPS CUR/SEY CU27000	0.00	231.31
9001	130578	09/14/26	5465	IXL LEARNING, INC	0116920110001	20640	RPS CUR/WW CU270008	0.00	270.28
9001	130578	09/14/26	5465	IXL LEARNING, INC	0116620110001	20640	RPS CUR/MEAD CU2700	0.00	283.55
9001	130578	09/14/26	5465	IXL LEARNING, INC	0116320110001	20640	RPS CUR/BLUM CU2700	0.00	304.27
9001	130578	09/14/26	5465	IXL LEARNING, INC	0116720110001	20640	RPS CUR/MOCK CU2700	0.00	363.97
TOTAL CHECK									4,250.00
9001	130579	09/14/26	1011	J W PEPPER & SON, I	0126020110093	20610	RALSTONMIDDLEMS2700	0.00	397.50

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	130580	09/14/26	5073	J.F. AHERN CO	0126020262000	20352	RPS MAINTENANCE RMS	0.00	150.00
9001	130580	09/14/26	5073	J.F. AHERN CO	0116820262000	20352	RPS MAINTENANCE SEY	0.00	150.00
9001	130580	09/14/26	5073	J.F. AHERN CO	0136020262000	20610	RPS MAINTENANCE RHS	0.00	150.00
9001	130580	09/14/26	5073	J.F. AHERN CO	0116920262000	20610	RPS MAINTENANCE WW	0.00	162.00
9001	130580	09/14/26	5073	J.F. AHERN CO	0116420262000	20352	RPS MAINTENANCE KW	0.00	162.00
9001	130580	09/14/26	5073	J.F. AHERN CO	0116320262000	20352	RPS MAINTENANCE BLU	0.00	162.00
9001	130580	09/14/26	5073	J.F. AHERN CO	0116620262000	20352	RPS MAINTENANCE MEA	0.00	162.00
9001	130580	09/14/26	5073	J.F. AHERN CO	0116720262000	20352	RPS MAINTENANCE MOC	0.00	162.00
TOTAL CHECK								0.00	1,260.00
9001	130581	09/14/26	7735	JIFFY LEVENSON'S SU	0116320261000	20610	RPS MAINTENANCE BLU	0.00	310.00
9001	130581	09/14/26	7735	JIFFY LEVENSON'S SU	0116620261000	20610	RPS MAINTENANCE MEA	0.00	310.00
9001	130581	09/14/26	7735	JIFFY LEVENSON'S SU	0136020261000	20610	RPS MAINTENANCE RHS	0.00	223.95
9001	130581	09/14/26	7735	JIFFY LEVENSON'S SU	0116820261000	20610	RPS CUSTODIAL SEY	0.00	508.50
9001	130581	09/14/26	7735	JIFFY LEVENSON'S SU	0116720261000	20610	RPS MAINTENANCE MOC	0.00	620.00
9001	130581	09/14/26	7735	JIFFY LEVENSON'S SU	0116920261000	20610	RPS CUSTODIAL WW	0.00	620.00
9001	130581	09/14/26	7735	JIFFY LEVENSON'S SU	0136020261000	20610	RPS MAINTENANCE RHS	0.00	387.50
TOTAL CHECK								0.00	2,979.95
9001	130582	09/14/26	565	JOHNSTONE SUPPLY CO	0136020262000	20610	RPS MAINTENANCE RHS	0.00	356.76
9001	130582	09/14/26	565	JOHNSTONE SUPPLY CO	0136020262000	20610	RPS MAINTENANCE RHS	0.00	166.01
9001	130582	09/14/26	565	JOHNSTONE SUPPLY CO	0136020262000	20610	RPS MAINTENANCE RHS	0.00	198.27
9001	130582	09/14/26	565	JOHNSTONE SUPPLY CO	0136020262000	20610	RPS MAINTENANCE RHS	0.00	35.28
TOTAL CHECK								0.00	756.32
9001	130583	09/14/26	6672	JOURNEYED.COM, INC.	0180020258000	20735	RPS TECHNOLOGY ADMI	0.00	660.45
9001	130584	09/14/26	7131	JUST FOR KIDS, INC.	0116920129200	20320	RPS STUDENT SERVICE	0.00	789.50
9001	130584	09/14/26	7131	JUST FOR KIDS, INC.	0116720120000	20320	RPS STUDENT SERVICE	0.00	536.50
9001	130584	09/14/26	7131	JUST FOR KIDS, INC.	0116820120000	20320	RPS STUDENT SERVICE	0.00	592.00
9001	130584	09/14/26	7131	JUST FOR KIDS, INC.	0116920120000	20320	RPS STUDENT SERVICE	0.00	592.00
9001	130584	09/14/26	7131	JUST FOR KIDS, INC.	0116620129100	20320	RPS STUDENT SERVICE	0.00	618.50
9001	130584	09/14/26	7131	JUST FOR KIDS, INC.	0116620129200	20320	RPS STUDENT SERVICE	0.00	811.50
9001	130584	09/14/26	7131	JUST FOR KIDS, INC.	0136020120000	20320	RPS STUDENT SERVICE	0.00	832.50
9001	130584	09/14/26	7131	JUST FOR KIDS, INC.	0116320129100	20320	RPS STUDENT SERVICE	0.00	943.50
9001	130584	09/14/26	7131	JUST FOR KIDS, INC.	0116820129200	20320	RPS STUDENT SERVICE	0.00	1,208.50
9001	130584	09/14/26	7131	JUST FOR KIDS, INC.	0116720129200	20320	RPS STUDENT SERVICE	0.00	1,507.00
9001	130584	09/14/26	7131	JUST FOR KIDS, INC.	0116720129100	20320	RPS STUDENT SERVICE	0.00	222.00
9001	130584	09/14/26	7131	JUST FOR KIDS, INC.	0116420129100	20320	RPS STUDENT SERVICE	0.00	148.00
9001	130584	09/14/26	7131	JUST FOR KIDS, INC.	0116620120000	20320	RPS STUDENT SERVICE	0.00	370.00
9001	130584	09/14/26	7131	JUST FOR KIDS, INC.	0116420120000	20320	RPS STUDENT SERVICE	0.00	481.00
9001	130584	09/14/26	7131	JUST FOR KIDS, INC.	0116420129200	20320	RPS STUDENT SERVICE	0.00	348.50
9001	130584	09/14/26	7131	JUST FOR KIDS, INC.	0116920129100	20320	RPS STUDENT SERVICE	0.00	240.50
9001	130584	09/14/26	7131	JUST FOR KIDS, INC.	0126020120000	20320	RPS STUDENT SERVICE	0.00	240.50
9001	130584	09/14/26	7131	JUST FOR KIDS, INC.	0116320129200	20320	RPS STUDENT SERVICE	0.00	2,404.00
9001	130584	09/14/26	7131	JUST FOR KIDS, INC.	0116320120000	20320	RPS STUDENT SERVICE	0.00	2,571.50
9001	130584	09/14/26	7131	JUST FOR KIDS, INC.	0136020120000	20610	RPS STUDENT SERVICE	0.00	77.00
TOTAL CHECK								0.00	15,534.50
9001	130585	09/14/26	7410	KANSAS CITY AUDIO -	0180020258000	20340	RPS TECHNOLOGY ADMI	0.00	350.00

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CASH	ACCT	CHECK	NO	ISSUE	DT	VENDOR	NAME	ORG.	KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001		130586		09/14/26	4452	KISSEL, KOHOUT, ES AS	0180020231000	20810		RPS LEGISLATIVE SER	0.00	4,065.30	
9001		130587		09/14/26	6717	KNOCK OUT PRINT & D	0136020110012	20610		RALSTON HIGH HS2700	0.00	184.80	
9001		130588		09/14/26	6278	KOLEY JESSEN P.C.,	0180020231000	20810		RPS PERSONNEL MATTE	0.00	247.50	
9001		130588		09/14/26	6278	KOLEY JESSEN P.C.,	0180020231000	20810		RPS OPPD PILOT MATT	0.00	295.50	
		TOTAL CHECK									0.00	543.00	
9001		130589		09/14/26	6193	KSB SCHOOL LAW	0180020120000	20810		RPS STUDENT SERVICE	0.00	829.50	
9001		130590		09/14/26	638	LAKESHORE LEARNING	0116320110000	20610		BLUMFIELD BL270006	0.00	43.97	
9001		130591		09/14/26	6993	LANGUAGE LINE SERVI	0116420115000	20320		RPS SS/ELL KW	0.00	10.86	
9001		130591		09/14/26	6993	LANGUAGE LINE SERVI	0136020115000	20320		RPS SS/ELL RHS	0.00	4.13	
9001		130591		09/14/26	6993	LANGUAGE LINE SERVI	0126020115000	20320		RPS SS/ELL RMS	0.00	8.85	
		TOTAL CHECK									0.00	23.84	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0116820261000	20610		DEGREASER ORANGE WO	0.00	34.34	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0116820261000	20610		TOWEL ROLL BROWN 8"	0.00	217.84	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0116820261000	20610		TISSUE 2 PLY 4.5X3.	0.00	274.64	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610		DEGREASER ORANGE WO	0.00	37.87	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610		DEGREASER MARS HEAV	0.00	49.61	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610		LINER 24X33 8 MIC C	0.00	71.17	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610		LINER 43X48 16 MIC	0.00	79.28	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610		LAUNDRY DETERGENT 4	0.00	36.09	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610		SAFETY ZONE BLACK N	0.00	44.03	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610		SAFETY ZONE BLACK N	0.00	44.03	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610		TOWEL ROLL BROWN 8"	0.00	80.14	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610		TISSUE 2 PLY 4.5X3.	0.00	101.03	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0116320261000	20610		LINER 43X48 16 MIC	0.00	84.45	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0116320261000	20610		DEGREASER ORANGE WO	0.00	40.37	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0116420261000	20610		DISINFECTANT CREME	0.00	52.24	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0116420261000	20610		CLEANER STAINLESS S	0.00	32.26	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0116920261000	20610		TOWEL ROLL BROWN 8"	0.00	366.51	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0116920261000	20610		LINER WAXED SANITAR	0.00	59.77	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0116920261000	20610		LINER 24X33 8 MIC C	0.00	162.74	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0116920261000	20610		LINER 43X48 16 MIC	0.00	108.77	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0116920261000	20610		SOAP HAND FOAM FOAM	0.00	115.19	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0116920261000	20610		LINER 43X47 1.7 MIL	0.00	145.03	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0116720261000	20610		TOWEL ROLL BROWN 8"	0.00	169.40	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0136020261000	20610		DISINFECTANT CREME	0.00	49.24	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0136020261000	20610		CLEANER STAINLESS S	0.00	60.84	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0136020261000	20610		DEGREASER ORANGE WO	0.00	76.71	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0136020261000	20610		DEGREASER MARS HEAV	0.00	100.43	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0136020261000	20610		TISSUE 2 PLY 4.5X3.	0.00	255.66	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0136020261000	20610		TOWEL ROLL BROWN 8"	0.00	202.79	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0136020261000	20610		LINER WAXED SANITAR	0.00	132.30	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0136020261000	20610		LINER 24X33 8 MIC C	0.00	360.19	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0136020261000	20610		LINER 43X48 16 MIC	0.00	601.85	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0136020261000	20610		SAFETY ZONE BLACK N	0.00	133.70	
9001		130592		09/14/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610		CLEANER STAINLESS S	0.00	60.32	

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130592	09/14/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610	DEGREASER ORANGE WO	0.00	38.02
9001	130592	09/14/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610	CLEANER GUM REMOVER	0.00	56.86
9001	130592	09/14/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610	DEGREASER MARS HEAV	0.00	99.56
9001	130592	09/14/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610	LINER 24X33 8 MIC C	0.00	71.42
9001	130592	09/14/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610	LINER 43X48 16 MIC	0.00	79.55
9001	130592	09/14/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610	TOWEL ROLL BROWN 8"	0.00	80.41
9001	130592	09/14/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610	TISSUE 2 PLY 4.5X3.	0.00	101.38
9001	130592	09/14/26	7541	LARSEN SUPPLY COMPA	0116320261000	20610	DEGREASER ORANGE WO	0.00	40.20
9001	130592	09/14/26	7541	LARSEN SUPPLY COMPA	0116320261000	20610	LINER 43X48 16 MIC	0.00	126.17
9001	130592	09/14/26	7541	LARSEN SUPPLY COMPA	0116620261000	20610	TOWEL ROLL BROWN 8"	0.00	143.94
9001	130592	09/14/26	7541	LARSEN SUPPLY COMPA	0116620261000	20610	TISSUE 2 PLY 4.5X3.	0.00	181.46
TOTAL CHECK								0.00	5,459.80
9001	130594	09/14/26	7037	LINK MEDIA OUTDOOR	0180020256000	20540	RPS PR B4TH&PARKDRI	0.00	2,050.00
9001	130594	09/14/26	7037	LINK MEDIA OUTDOOR	0180020256000	20540	RPS PR14'X48' PRODU	0.00	800.00
TOTAL CHECK								0.00	2,850.00
9001	130596	09/14/26	5314	MADISON NATIONAL LI	01	9409	RPS SEPTEMBER 2026P	0.00	10,032.95
9001	130597	09/14/26	5069	MALLOY ELECTRIC	0136020262000	20610	RPS MAINTENANCE RHS	0.00	1,822.79
9001	130598	09/14/26	4884	MATHESON TRI-GAS, I	0180020262000	20610	RPS MAINTENANCE ADM	0.00	163.82
9001	130600	09/14/26	5926	MENARDS	0116420262000	20610	RPS MAINTENANCE KW	0.00	139.00
9001	130600	09/14/26	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	143.32
9001	130600	09/14/26	5926	MENARDS	0126020261000	20610	RPS MAINTENANCE RMS	0.00	169.99
9001	130600	09/14/26	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	206.06
9001	130600	09/14/26	5926	MENARDS	0126020110080	20610	RALSTONMIDDLE ITTHO	0.00	283.18
9001	130600	09/14/26	5926	MENARDS	0116920262000	20610	RPS MAINTENANCE WW	0.00	39.70
9001	130600	09/14/26	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	69.11
9001	130600	09/14/26	5926	MENARDS	0116920261000	20610	RPS MAINTENANCE WW	0.00	71.94
9001	130600	09/14/26	5926	MENARDS	0136020261000	20610	RPS MAINTENANCE RHS	0.00	75.58
9001	130600	09/14/26	5926	MENARDS	0180020261000	20610	RPS MAINTENANCE ADM	0.00	79.98
9001	130600	09/14/26	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	80.97
9001	130600	09/14/26	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	82.04
9001	130600	09/14/26	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	83.62
9001	130600	09/14/26	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	85.17
9001	130600	09/14/26	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	100.06
9001	130600	09/14/26	5926	MENARDS	0116920262000	20610	RPS MAINTENANCE WW	0.00	104.84
9001	130600	09/14/26	5926	MENARDS	0126020262000	20610	RPS MAINTENANCE RMS	0.00	4.69
9001	130600	09/14/26	5926	MENARDS	0116420261000	20610	RPS MAINTENANCE KW	0.00	9.98
9001	130600	09/14/26	5926	MENARDS	0116620262000	20610	RPS MAINTENANCE MEA	0.00	10.48
9001	130600	09/14/26	5926	MENARDS	0180020261000	20610	RPS MAINTENANCE ADM	0.00	13.80
9001	130600	09/14/26	5926	MENARDS	0116920262000	20610	RPS MAINTENANCE WW	0.00	18.23
9001	130600	09/14/26	5926	MENARDS	0136020262000	20610	RPS MAINTENANCE RHS	0.00	21.86
9001	130600	09/14/26	5926	MENARDS	0116620262000	20610	RPS MAINTENANCE MEA	0.00	23.34
9001	130600	09/14/26	5926	MENARDS	0136020262000	20610	RPS MAINTENANCE RHS	0.00	23.98
9001	130600	09/14/26	5926	MENARDS	0116420262000	20610	RPS MAINTENANCE KW	0.00	28.38
TOTAL CHECK								0.00	1,969.30
9001	130602	09/14/26	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	26.20

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	130602	09/14/26	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	29.64
9001	130602	09/14/26	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	36.80
9001	130602	09/14/26	834	METRO UTILITIES DIS	0116320261000	20629	RPS 10310 MOCKINGBI	0.00	37.80
9001	130602	09/14/26	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8521 PARK DRIVE	0.00	18.40
9001	130602	09/14/26	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	19.80
9001	130602	09/14/26	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	9.60
9001	130602	09/14/26	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	2.40
9001	130602	09/14/26	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	104.80
9001	130602	09/14/26	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	118.58
9001	130602	09/14/26	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	79.20
9001	130602	09/14/26	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	79.60
9001	130602	09/14/26	834	METRO UTILITIES DIS	0116820261000	20629	RPS 7900 SEYMOUR ST	0.00	90.40
9001	130602	09/14/26	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	97.80
9001	130602	09/14/26	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8521 PARK DRIVE	0.00	73.60
9001	130602	09/14/26	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8801 PARK DRIVE	0.00	42.26
9001	130602	09/14/26	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	49.80
9001	130602	09/14/26	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	52.40
9001	130602	09/14/26	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	208.40
9001	130602	09/14/26	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	209.60
9001	130602	09/14/26	834	METRO UTILITIES DIS	0116620261000	20629	RPS 9205 BERRY STRE	0.00	217.40
9001	130602	09/14/26	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	170.00
9001	130602	09/14/26	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	147.20
9001	130602	09/14/26	834	METRO UTILITIES DIS	0116920261000	20629	RPS 8023 RALSTON AV	0.00	122.00
9001	130602	09/14/26	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8801 PARK DRIVE	0.00	169.03
9001	130602	09/14/26	834	METRO UTILITIES DIS	0116320261000	20621	RPS 10310 MOCKINGBI	0.00	151.20
9001	130602	09/14/26	834	METRO UTILITIES DIS	0116720261000	20621	RPS 5100 SOUTH 93RD	0.00	1,890.40
9001	130602	09/14/26	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	1,267.20
9001	130602	09/14/26	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	1,400.00
9001	130602	09/14/26	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	199.20
9001	130602	09/14/26	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	316.80
9001	130602	09/14/26	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	318.40
9001	130602	09/14/26	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	350.00
9001	130602	09/14/26	834	METRO UTILITIES DIS	0116820261000	20621	RPS 7900 SEYMOUR ST	0.00	361.60
9001	130602	09/14/26	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	391.20
9001	130602	09/14/26	834	METRO UTILITIES DIS	0116720261000	20629	RPS 5100 SOUTH 93RD	0.00	472.60
9001	130602	09/14/26	834	METRO UTILITIES DIS	0116920261000	20621	RPS 8023 RALSTON AV	0.00	488.00
9001	130602	09/14/26	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	680.00
9001	130602	09/14/26	834	METRO UTILITIES DIS	0116620261000	20621	RPS 9205 BERRY STRE	0.00	869.60
9001	130602	09/14/26	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	833.60
TOTAL CHECK									12,202.51
9001	130603	09/14/26	7168	MIDWEST ALARM SERVI	0116820262000	20352	RPS MAINTENANCE SEY	0.00	865.92
9001	130603	09/14/26	7168	MIDWEST ALARM SERVI	0116920262000	20352	RPS MAINTENANCE WW	0.00	924.96
9001	130603	09/14/26	7168	MIDWEST ALARM SERVI	0116320262000	20352	RPS MAINTENANCE BLU	0.00	1,006.56
9001	130603	09/14/26	7168	MIDWEST ALARM SERVI	0116820262000	20352	RPS MAINTENANCE SEY	0.00	754.68
9001	130603	09/14/26	7168	MIDWEST ALARM SERVI	0180020262000	20352	RPS MAINTENANCE ADM	0.00	814.32
9001	130603	09/14/26	7168	MIDWEST ALARM SERVI	0116320262000	20430	RPS MAINTENANCE BLU	0.00	570.00
9001	130603	09/14/26	7168	MIDWEST ALARM SERVI	0116720262000	20352	RPS MAINTENANCE MOC	0.00	1,860.00
9001	130603	09/14/26	7168	MIDWEST ALARM SERVI	0126020262000	20352	RPS MAINTENANCE RMS	0.00	2,033.52
9001	130603	09/14/26	7168	MIDWEST ALARM SERVI	0116420262000	20352	RPS MAINTENANCE KW	0.00	2,035.08
9001	130603	09/14/26	7168	MIDWEST ALARM SERVI	0136020262000	20352	RPS MAINTENANCE RHS	0.00	2,133.12

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9001	130603	09/14/26	7168	MIDWEST ALARM SERVI	0116720262000	20352	RPS MAINTENANCE MOC	0.00	150.00
9001	130603	09/14/26	7168	MIDWEST ALARM SERVI	0116420262000	20352	RPS MAINTENANCE KW	0.00	28.92
9001	130603	09/14/26	7168	MIDWEST ALARM SERVI	0116620262000	20352	RPS MAINTENANCE MEA	0.00	28.92
9001	130603	09/14/26	7168	MIDWEST ALARM SERVI	0116920262000	20352	RPS MAINTENANCE WW	0.00	28.92
9001	130603	09/14/26	7168	MIDWEST ALARM SERVI	0116320262000	20352	RPS MAINTENANCE BLU	0.00	28.92
9001	130603	09/14/26	7168	MIDWEST ALARM SERVI	0126020262000	20352	RPS MAINTENANCE RMS	0.00	28.92
9001	130603	09/14/26	7168	MIDWEST ALARM SERVI	0116820262000	20352	RPS MAINTENANCE SEY	0.00	28.92
TOTAL CHECK									13,321.68
9001	130604	09/14/26	2634	NASB	0180020231000	20810	RPS ADMIN/BOE GILMO	0.00	25.00
9001	130605	09/14/26	6354	NATA - ADMINISTRATO	0180020258000	20330	RPS FINK, JASON	0.00	65.00
9001	130606	09/14/26	797	NCSA	0180020251000	20330	RPS SONNTAG, CHRIST	0.00	125.00
9001	130606	09/14/26	797	NCSA	0180020251000	20330	RPS BREDENKAMP, AAR	0.00	125.00
9001	130606	09/14/26	797	NCSA	0180020120000	20330	RPS POLLOCK, JEN	0.00	125.00
9001	130606	09/14/26	797	NCSA	0116320110000	20330	RPS GILLESPIE, KYL	0.00	148.00
9001	130606	09/14/26	797	NCSA	0116720110000	20330	RPS GILLESPIE, KYL	0.00	148.00
9001	130606	09/14/26	797	NCSA	0116920110000	20330	RPS KAISER, KRIS	0.00	296.00
9001	130606	09/14/26	797	NCSA	0180020251000	20330	RPS BREDENKAMP, AAR	0.00	296.00
9001	130606	09/14/26	797	NCSA	0180020257000	20330	RPS PIVONKA, RYAN	0.00	296.00
9001	130606	09/14/26	797	NCSA	0180020120000	20330	RPS POLLOCK, JEN	0.00	296.00
9001	130606	09/14/26	797	NCSA	0180020221000	20330	RPS HARDING, MEGAN	0.00	296.00
9001	130606	09/14/26	797	NCSA	0116320110000	20330	RPS KNIGHT, CASEY	0.00	296.00
9001	130606	09/14/26	797	NCSA	0116720110000	20330	RPS FERGUSON, BRIAN	0.00	296.00
9001	130606	09/14/26	797	NCSA	0180020221200	20810	RPS HARDING, MEGAN	0.00	435.00
9001	130606	09/14/26	797	NCSA	0116420241000	20810	RPS MATHER, ANDREW	0.00	694.00
9001	130606	09/14/26	797	NCSA	0180020221200	20330	RPS ZABRROWSKI-G, SA	0.00	26.00
TOTAL CHECK									3,898.00
9001	130607	09/14/26	830	NEBRASKA AIR FILTER	0136020262000	20610	RPS MAINTENANCE RHS	0.00	77.76
9001	130608	09/14/26	7253	NEBRASKA SAFETY CEN	0180020271000	20810	RPS TRANSPORTATION2	0.00	250.00
9001	130609	09/14/26	4949	NEBRASKA STATE FIRE	0116720262000	20352	RPS MAINTENANCE MOC	0.00	240.00
9001	130609	09/14/26	4949	NEBRASKA STATE FIRE	0136020262000	20352	RPS MAINTENANCE RHS	0.00	360.00
9001	130609	09/14/26	4949	NEBRASKA STATE FIRE	0126020262000	20352	RPS MAINTENANCE RMS	0.00	120.00
TOTAL CHECK									720.00
9001	130610	09/14/26	6455	NEBSRA	0180020256000	20810	RPS PR/FREDER&NODGA	0.00	150.00
9001	130611	09/14/26	7674	OAK HILLS PRINTING	0116320120000	20610	RPS SS/BLUMFIELD	0.00	136.05
9001	130611	09/14/26	7674	OAK HILLS PRINTING	0116720120000	20610	RPS SS/MOCKINGBIRD	0.00	162.74
9001	130611	09/14/26	7674	OAK HILLS PRINTING	0116620120000	20610	RPS SS/MEADOWS	0.00	126.78
9001	130611	09/14/26	7674	OAK HILLS PRINTING	0116920120000	20610	RPS SS/WILDEWOOD	0.00	120.86
9001	130611	09/14/26	7674	OAK HILLS PRINTING	0116820120000	20610	RPS SS/SEYMOUR	0.00	103.43
9001	130611	09/14/26	7674	OAK HILLS PRINTING	0116420120000	20610	RPS SS/KARENWESTERN	0.00	76.74
TOTAL CHECK									726.60
9001	130612	09/14/26	6412	OCCUPATIONAL HEALTH	0180020271000	20340	RPS TRANSPORTATIOND	0.00	116.00
9001	130612	09/14/26	6412	OCCUPATIONAL HEALTH	0180020271000	20340	RPS TRANSPORTATIOND	0.00	205.00

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9001	130612	09/14/26	6412	OCCUPATIONAL HEALTH	0180020271000	20340	RPS TRANSPORTATIOND	0.00	232.00
TOTAL CHECK								0.00	553.00
9001	130613	09/14/26	4382	ODEYS INC	0126020262000	20610	RPS MAINTENANCE RMS	0.00	592.35
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0180020120000	20610	RPS STUD/SER SS2700	0.00	723.44
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0136020110010	20610	RALSTON HIGH HS2600	0.00	192.35
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0126020110000	20610	RALSTONMIDDLEMS2602	0.00	467.13
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB27000	0.00	1,987.63
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO270003	0.00	109.82
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0116420110000	20610	KARENWESTERN KW2700	0.00	115.47
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO270005	0.00	85.35
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB27000	0.00	89.48
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0180020265000	20610	RPS TRANSP BO270001	0.00	79.14
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0116620110000	20610	MEADOWS MW260120	0.00	53.20
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0116420110000	20610	KARENWESTERN KW2700	0.00	55.98
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0116620110000	20610	MEADOWS MW260137	0.00	64.20
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB27000	0.00	64.45
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO270004	0.00	48.58
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO270005	0.00	40.14
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0116920110000	20610	WILDEWOOD WW260027	0.00	132.87
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0126020110000	20610	RALSTONMIDDLEMS2602	0.00	155.49
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO270001	0.00	174.19
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0116620110000	20610	MEADOWS MW270005	0.00	218.43
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0136020212000	20610	RALSTON HIGH HS2600	0.00	219.73
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO270005	0.00	24.96
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0116620110000	20610	MEADOWS MW270005	0.00	23.93
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO270001	0.00	17.41
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO270004	0.00	12.76
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0116920110000	20610	WILDEWOOD WW260027	0.00	29.60
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB27000	0.00	37.75
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB27000	0.00	36.25
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB27000	0.00	26.99
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL260110	0.00	-249.31
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB27000	0.00	8.83
9001	130615	09/14/26	921	ODP BUSINESS SOLUTI	0116420110000	20610	KARENWESTERN KW2700	0.00	8.89
TOTAL CHECK								0.00	5,055.13
9001	130616	09/14/26	7053	O'FLAHERTY SERVICES	0126020262000	20430	RPS MAINTENANCE RMS	0.00	378.86
9001	130616	09/14/26	7053	O'FLAHERTY SERVICES	0126020262000	20430	RPS MAINTENANCE RMS	0.00	1,063.26
TOTAL CHECK								0.00	1,442.12
9001	130617	09/14/26	4977	OMAHA PERFORMING AR	0136020110012	20610	RALSTON HIGH HS2700	0.00	150.00
9001	130618	09/14/26	936	OMAHA PUBLIC POWER	0136020261000	20622	RPS HIGH SCHOOL	0.00	68.96
9001	130618	09/14/26	936	OMAHA PUBLIC POWER	0180020261000	20622	RPS ADMIN/VMAC/CO	0.00	2,876.73
9001	130618	09/14/26	936	OMAHA PUBLIC POWER	0116320261000	20622	RPS BLUMFIELD	0.00	4,275.93
9001	130618	09/14/26	936	OMAHA PUBLIC POWER	0116720261000	20622	RPS MOCKINGBIRD	0.00	4,512.51
9001	130618	09/14/26	936	OMAHA PUBLIC POWER	0116920261000	20622	RPS WILDEWOOD	0.00	4,711.61
9001	130618	09/14/26	936	OMAHA PUBLIC POWER	0116820261000	20622	RPS SEYMOUR	0.00	5,454.59
9001	130618	09/14/26	936	OMAHA PUBLIC POWER	0126020261000	20622	RPS MIDDLE SCHOOL	0.00	15,404.06

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CASH	ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	130618	09/14/26	936	OMAHA PUBLIC POWER	0136020261000	20622	RPS HIGH SCHOOL	0.00	34,555.35	
9001	130618	09/14/26	936	OMAHA PUBLIC POWER	0116420261000	20622	RPS KAREN WESTERN	0.00	7,695.51	
9001	130618	09/14/26	936	OMAHA PUBLIC POWER	0116620261000	20622	RPS MEADOWS	0.00	8,275.30	
TOTAL CHECK									0.00	87,830.55
9001	130619	09/14/26	1915	O'REILLY AUTOMOTIVE	0180020262000	20610	RPS MAINTENANCE ADM	0.00	64.99	
9001	130619	09/14/26	1915	O'REILLY AUTOMOTIVE	0180020262000	20610	RPS MAINTENANCE ADM	0.00	191.96	
9001	130619	09/14/26	1915	O'REILLY AUTOMOTIVE	0180020265000	20610	RPS TRANSPORTATION	0.00	170.89	
TOTAL CHECK									0.00	427.84
9001	130620	09/14/26	6886	PAINTIN' PLACE CERA	0136020110090	20610	RALSTON HIGH HS2600	0.00	495.00	
9001	130621	09/14/26	8238	PEDIATRIC HOME SERV	0116720129100	20320	RPS STUDENT SERVICE	0.00	351.69	
9001	130621	09/14/26	8238	PEDIATRIC HOME SERV	0116720129100	20320	RPS STUDENT SERVICE	0.00	351.69	
9001	130621	09/14/26	8238	PEDIATRIC HOME SERV	0116720129100	20320	RPS STUDENT SERVICE	0.00	1,035.69	
9001	130621	09/14/26	8238	PEDIATRIC HOME SERV	0116720129100	20320	RPS STUDENT SERVICE	0.00	1,043.10	
9001	130621	09/14/26	8238	PEDIATRIC HOME SERV	0116720129100	20320	RPS STUDENT SERVICE	0.00	1,411.32	
TOTAL CHECK									0.00	4,193.49
9001	130622	09/14/26	8179	PIMLOC, INC.	0180020258000	20735	RPS TECHNOLOGY ADMI	0.00	1,499.00	
9001	130623	09/14/26	6145	PITNEY BOWES, INC.	0180020253000	20442	RPS ADMIN LEASE	0.00	865.23	
9001	130624	09/14/26	3989	PRIME COMMUNICATION	0116420262000	20352	RPS MAINTENANCE KW	0.00	390.00	
9001	130625	09/14/26	7543	PURPLE COMMUNICATIO	0180020257000	20340	RPS STUDENT SERVICE	0.00	579.00	
9001	130627	09/14/26	8173	GENEVIEVE SUMMERS	0136020110000	20330	RPS SS/RHS NURSE	0.00	602.40	
9001	130627	09/14/26	8173	GENEVIEVE SUMMERS	0136020110000	20330	RPS SS/RHS NURSING	0.00	210.00	
TOTAL CHECK									0.00	812.40
9001	130628	09/14/26	5086	RAY MARTIN COMPANY	0116920262000	20430	RPS MAINTENANCE WW	0.00	1,391.95	
9001	130629	09/14/26	3545	ROCHESTER MIDLAND C	0116420262000	20352	RPS MAINTENANCE KW	0.00	234.30	
9001	130629	09/14/26	3545	ROCHESTER MIDLAND C	0116820262000	20352	RPS MAINTENANCE SEY	0.00	234.30	
9001	130629	09/14/26	3545	ROCHESTER MIDLAND C	0126020262000	20352	RPS MAINTENANCE RMS	0.00	234.31	
9001	130629	09/14/26	3545	ROCHESTER MIDLAND C	0136020262000	20352	RPS MAINTENANCE RHS	0.00	234.31	
TOTAL CHECK									0.00	937.22
9001	130630	09/14/26	1187	THE SHERWIN-WILLIAM	0136020262000	20610	RPS MAINTENANCE RHS	0.00	44.89	
9001	130630	09/14/26	1187	THE SHERWIN-WILLIAM	0136020262000	20610	RPS MAINTENANCE RHS	0.00	136.74	
TOTAL CHECK									0.00	181.63
9001	130631	09/14/26	8069	SLP TOOLKIT, LLC	0116320120000	20610	RPS SS/BLUMFIELD	0.00	142.29	
9001	130631	09/14/26	8069	SLP TOOLKIT, LLC	0116420120000	20610	RPS SS/KAREN WESTER	0.00	80.26	
9001	130631	09/14/26	8069	SLP TOOLKIT, LLC	0116820120000	20610	RPS SS/SEYMOUR	0.00	108.17	
9001	130631	09/14/26	8069	SLP TOOLKIT, LLC	0116920120000	20610	RPS SS/WILDEWOOD	0.00	126.39	
9001	130631	09/14/26	8069	SLP TOOLKIT, LLC	0116620120000	20610	RPS SS/MEADOWS	0.00	132.60	
9001	130631	09/14/26	8069	SLP TOOLKIT, LLC	0136020120000	20610	RPS SS/HIGH SCHOOL	0.00	394.30	
9001	130631	09/14/26	8069	SLP TOOLKIT, LLC	0126020120000	20610	RPS SS/MIDDLE SCHOO	0.00	195.79	
9001	130631	09/14/26	8069	SLP TOOLKIT, LLC	0116720120000	20610	RPS SS/MOCKINGBIRD	0.00	170.20	

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	1,350.00
9001	130633	09/14/26	5077	SODEXO, INC & AFFIL	0180020232000	20330	RPS CUR/TACO SALADB	0.00	188.50
9001	130633	09/14/26	5077	SODEXO, INC & AFFIL	0180020221200	20330	RPS CURRICULUM BAGL	0.00	280.00
9001	130633	09/14/26	5077	SODEXO, INC & AFFIL	0116420129100	20610	RPS SS/PS AUGUST202	0.00	49.30
9001	130633	09/14/26	5077	SODEXO, INC & AFFIL	0116720129100	20610	RPS SS/PS AUGUST202	0.00	2.90
9001	130633	09/14/26	5077	SODEXO, INC & AFFIL	0116920129100	20610	RPS SS/PS AUGUST202	0.00	2.90
9001	130633	09/14/26	5077	SODEXO, INC & AFFIL	0116320129100	20610	RPS SS/PS AUGUST202	0.00	5.80
9001	130633	09/14/26	5077	SODEXO, INC & AFFIL	0180020221200	20330	RPS CUR/NEW TEACHER	0.00	1,743.75
TOTAL CHECK								0.00	2,273.15
9001	130634	09/14/26	5589	SPECTRUM PAINT	0180020262000	20610	RPS MAINTENANCE ADM	0.00	389.80
9001	130635	09/14/26	8243	SUMMIT K12 HOLDINGS	0136020115000	20330	RPS ELL/RHS SS27000	0.00	3,937.90
9001	130636	09/14/26	8206	SUNBELT RENTALS, IN	0136020261000	20340	RPS MAINTENANCE RHS	0.00	3,978.80
9001	130637	09/14/26	4794	TEACHING STRATEGIES	0116320630100	20330	RPS CUR/BLUM CU2600	0.00	3,876.00
9001	130637	09/14/26	4794	TEACHING STRATEGIES	0116420630100	20330	RP CUR/KW CU260069	0.00	3,876.00
9001	130637	09/14/26	4794	TEACHING STRATEGIES	0116620630100	20330	RPS CUR/MEAD CU2600	0.00	3,876.00
9001	130637	09/14/26	4794	TEACHING STRATEGIES	0116720630100	20330	RPS CUR/MOCK CU2600	0.00	3,876.00
9001	130637	09/14/26	4794	TEACHING STRATEGIES	0116920630100	20330	RPS CUR/WW CU260069	0.00	3,876.00
TOTAL CHECK								0.00	19,380.00
9001	130638	09/14/26	8242	THE READING LEAGUE,	0136020110000	20330	RHS CANO/FRITZ/PELT	0.00	2,160.00
9001	130638	09/14/26	8242	THE READING LEAGUE,	0180020221000	20330	RPS CUR/HARDING	0.00	720.00
9001	130638	09/14/26	8242	THE READING LEAGUE,	0116320110000	20330	RPS BLUM/BENES	0.00	720.00
9001	130638	09/14/26	8242	THE READING LEAGUE,	0116620110000	20330	RPS MEAD/SADLEMEYER	0.00	720.00
9001	130638	09/14/26	8242	THE READING LEAGUE,	0116720110000	20330	RPS MOCK/KNIGHT	0.00	720.00
9001	130638	09/14/26	8242	THE READING LEAGUE,	0116920110000	20330	RPS WW/KLICH	0.00	720.00
9001	130638	09/14/26	8242	THE READING LEAGUE,	0126020110000	20330	RPS RMS/WILLIAMS	0.00	720.00
TOTAL CHECK								0.00	6,480.00
9001	130639	09/14/26	7790	TRACY TONEY	0136020110000	20330	RPS SS/RHS NURSE	0.00	737.40
9001	130639	09/14/26	7790	TRACY TONEY	0136020110000	20330	RPS SS/RHS NURSE	0.00	197.40
9001	130639	09/14/26	7790	TRACY TONEY	0136020110000	20330	RPS SS/RHS NURSING	0.00	210.00
TOTAL CHECK								0.00	1,144.80
9001	130640	09/14/26	2051	TRANE	0116920262000	20610	RPS MAINTENANCE WW	0.00	52.29
9001	130640	09/14/26	2051	TRANE	0116920262000	20610	RPS MAINTENANCE WW	0.00	1,012.63
9001	130640	09/14/26	2051	TRANE	0116320262000	20430	RPS MAINTENANCE BLU	0.00	1,035.00
9001	130640	09/14/26	2051	TRANE	0116320262000	20430	RPS MAINTENANCE BLU	0.00	12,921.00
TOTAL CHECK								0.00	15,020.92
9001	130642	09/14/26	8244	TRU BY HILTON KEARN	0116320110000	20330	RPS GILLEPSIE, KYL	0.00	144.95
9001	130642	09/14/26	8244	TRU BY HILTON KEARN	0116720110000	20330	RPS GILLEPSIE, KYL	0.00	144.95
9001	130642	09/14/26	8244	TRU BY HILTON KEARN	0180020221200	20330	RPS ZABROWSKI-G, SA	0.00	144.95
9001	130642	09/14/26	8244	TRU BY HILTON KEARN	0180020257000	20330	RPS PIVONKA, RYAN	0.00	434.85
9001	130642	09/14/26	8244	TRU BY HILTON KEARN	0116720110000	20330	RPS FERGUSON, BRIAN	0.00	434.85
9001	130642	09/14/26	8244	TRU BY HILTON KEARN	0180020221000	20330	RPS HARDING, MEGAN	0.00	289.90
9001	130642	09/14/26	8244	TRU BY HILTON KEARN	0116320110000	20330	RPS KNIGHT, CASEY	0.00	289.90

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9001	130642	09/14/26	8244	TRU BY HILTON KEARN	0180020120000	20330	RPS POLLOCK, JEN	0.00	289.90
9001	130642	09/14/26	8244	TRU BY HILTON KEARN	0180020251000	20330	RPS BREDENKAMP, AAR	0.00	289.90
9001	130642	09/14/26	8244	TRU BY HILTON KEARN	0116920110000	20330	RPS KAISER, KRIS	0.00	289.90
TOTAL CHECK									2,754.05
9001	130643	09/14/26	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	531.18
9001	130643	09/14/26	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	414.00
9001	130643	09/14/26	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	1,179.19
9001	130643	09/14/26	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	1,331.35
9001	130643	09/14/26	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	1,812.47
9001	130643	09/14/26	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	3,822.08
9001	130643	09/14/26	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	887.07
TOTAL CHECK									9,977.34
9001	130646	09/14/26	4832	VERIZON WIRELESS	0180020271200	20530	RPS TRANSPORTATION	0.00	261.33
9001	130646	09/14/26	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOTSPOTS/FINK	0.00	480.12
9001	130646	09/14/26	4832	VERIZON WIRELESS	0180020257000	20610	RPS HUMAN RESOURCES	0.00	39.73
9001	130646	09/14/26	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOTSPOT 0889	0.00	40.01
9001	130646	09/14/26	4832	VERIZON WIRELESS	0136020115000	20610	RPS SS/ELL 2	0.00	79.46
9001	130646	09/14/26	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOTSPOTMANANGEM	0.00	25.33
TOTAL CHECK									925.98
9001	130647	09/14/26	6317	VISION SERVICE PLAN 01		9409	RPS SEPTEMBER2026PR	0.00	3,542.20
9001	130648	09/14/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MAINTENANCE ADM	0.00	877.39
9001	130648	09/14/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS HIGH SCHOOL	0.00	2,450.88
9001	130648	09/14/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/VMAC/CO	0.00	95.92
9001	130648	09/14/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS SEYMOUR	0.00	733.77
9001	130648	09/14/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS WILDEWOOD	0.00	408.75
9001	130648	09/14/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS BLUMFIELD	0.00	469.79
9001	130648	09/14/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MOCKINGBIRD	0.00	556.99
9001	130648	09/14/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MIDDLE SCHOOL	0.00	604.95
9001	130648	09/14/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS KAREN WESTERN	0.00	612.68
9001	130648	09/14/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MEADOWS	0.00	675.39
TOTAL CHECK									7,486.51
9001	130649	09/14/26	7944	WATERLINK, INC.	0126020262000	20352	RPS MAINTENANCE RMS	0.00	330.75
9001	130650	09/14/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS HIGH SCHOOL	0.00	729.45
9001	130650	09/14/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS ADMIN/VMAC/CO	0.00	552.98
9001	130650	09/14/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	233.64
9001	130650	09/14/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS WILDEWOOD	0.00	59.78
9001	130650	09/14/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS BLUMFIELD	0.00	59.83
9001	130650	09/14/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS KAREN WESTERN	0.00	59.83
9001	130650	09/14/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MEADOWS	0.00	59.83
9001	130650	09/14/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MOCKINGBIRD	0.00	59.83
9001	130650	09/14/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS SEYMOUR	0.00	59.83
9001	130650	09/14/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS ADMIN/VMAC/CO	0.00	123.61
TOTAL CHECK									1,998.61
9001	130651	09/14/26	6719	WESTLAKE ACE HARDWA	0180020262000	20610	RPS MAINTENANCE ADM	0.00	28.98

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9001	130651	09/14/26	6719	WESTLAKE ACE HARDWA	0136020262000	20610	RPS MAINTENANCE RHS	0.00	15.52
TOTAL CHECK								0.00	44.50
9001	130652	09/14/26	6491	WHAT'S BUGGIN' YA	0116920262000	20352	RPS MAINTENANCE WW	0.00	220.00
9001	130652	09/14/26	6491	WHAT'S BUGGIN' YA	0126020262000	20352	RPS MAINTENANCE RMS	0.00	80.00
9001	130652	09/14/26	6491	WHAT'S BUGGIN' YA	0136020262000	20352	RPS MAINTENANCE RHS	0.00	80.00
9001	130652	09/14/26	6491	WHAT'S BUGGIN' YA	0180020262000	20352	RPS MAINTENANCE ADM	0.00	90.00
9001	130652	09/14/26	6491	WHAT'S BUGGIN' YA	0116320262000	20352	RPS MAINTENANCE BLU	0.00	70.00
9001	130652	09/14/26	6491	WHAT'S BUGGIN' YA	0116420262000	20352	RPS MAINTENANCE KW	0.00	70.00
9001	130652	09/14/26	6491	WHAT'S BUGGIN' YA	0116620262000	20352	RPS MAINTENANCE MEA	0.00	70.00
9001	130652	09/14/26	6491	WHAT'S BUGGIN' YA	0116720262000	20352	RPS MAINTENANCE MOC	0.00	70.00
9001	130652	09/14/26	6491	WHAT'S BUGGIN' YA	0116820262000	20352	RPS MAINTENANCE SEY	0.00	70.00
TOTAL CHECK								0.00	820.00
9001	130653	09/14/26	3677	WILDLIFE LEARNING E	0116320110000	20340	RPS CUR/BLUM CU2700	0.00	175.00
9001	130653	09/14/26	3677	WILDLIFE LEARNING E	0116420110000	20340	RPS CUR/KW CU270004	0.00	175.00
9001	130653	09/14/26	3677	WILDLIFE LEARNING E	0116620110000	20340	RPS CUR/MEAD CU2700	0.00	175.00
9001	130653	09/14/26	3677	WILDLIFE LEARNING E	0116720110000	20340	RPS CUR/MOCK CU2700	0.00	175.00
9001	130653	09/14/26	3677	WILDLIFE LEARNING E	0116820110000	20340	RPS CUR/SEY CU27000	0.00	175.00
9001	130653	09/14/26	3677	WILDLIFE LEARNING E	0116920110000	20340	RPS CUR/WW CU270004	0.00	175.00
TOTAL CHECK								0.00	1,050.00
9001	130654	09/14/26	742	WILLIAM V MACGILL &	0116720213000	20610	MOCKINGBIRD MB27000	0.00	115.78
9001	130655	09/14/26	8020	WINSUPPLY OF OMAHA	0116920262000	20610	RPS MAINTENANCE WW	0.00	324.03
9001	130655	09/14/26	8020	WINSUPPLY OF OMAHA	0126020262000	20610	RPS MAINTENANCE RMS	0.00	3,146.09
TOTAL CHECK								0.00	3,470.12
9001	130656	09/14/26	7538	WOODRIVER ENERGY, L	0136020261000	20621	RPS HIGH SCHOOL	0.00	2,995.62
9001	130656	09/14/26	7538	WOODRIVER ENERGY, L	0116820261000	20621	RPS SEYMOUR	0.00	683.44
9001	130656	09/14/26	7538	WOODRIVER ENERGY, L	0116920261000	20621	RPS WILDEWOOD	0.00	699.91
9001	130656	09/14/26	7538	WOODRIVER ENERGY, L	0116920261000	20621	RPS WILDEWOOD	0.00	669.10
9001	130656	09/14/26	7538	WOODRIVER ENERGY, L	0116820261000	20621	RPS SEYMOUR	0.00	595.56
9001	130656	09/14/26	7538	WOODRIVER ENERGY, L	0126020261000	20621	RPS MIDDLE SCHOOL	0.00	873.16
9001	130656	09/14/26	7538	WOODRIVER ENERGY, L	0126020261000	20621	RPS MIDDLE SCHOOL	0.00	811.92
9001	130656	09/14/26	7538	WOODRIVER ENERGY, L	0136020261000	20621	RPS HIGH SCHOOL	0.00	3,986.06
TOTAL CHECK								0.00	11,314.77
9001	130657	09/14/26	6866	ZTRIP (WHC NE, LLC)	0136020699100	20510	RPS SS/TRANSPORTATI	0.00	991.00
9001	130657	09/14/26	6866	ZTRIP (WHC NE, LLC)	0180020271200	20510	RPS SS/TRANSPORTATI	0.00	1,795.06
TOTAL CHECK								0.00	2,786.06
9001	130658	09/14/26	8084	BRITTNIE ABLER	0116420353500	20333	REIMBURSED8/5-20/20	0.00	7.99
9001	130658	09/14/26	8084	BRITTNIE ABLER	0116620353500	20333	REIMBURSED8/5-20/20	0.00	8.00
9001	130658	09/14/26	8084	BRITTNIE ABLER	0116920353500	20333	REIMBURSED8/5-20/20	0.00	8.00
9001	130658	09/14/26	8084	BRITTNIE ABLER	0116320353500	20333	REIMBURSED8/5-20/20	0.00	8.00
TOTAL CHECK								0.00	31.99
9001	130659	09/14/26	7778	KALI D ALLEN	0116820353500	20333	REIMBURSED8/7-19/20	0.00	2.52
9001	130659	09/14/26	7778	KALI D ALLEN	0116920353500	20333	REIMBURSED8/7-19/20	0.00	2.53
9001	130659	09/14/26	7778	KALI D ALLEN	0116320353500	20333	REIMBURSED8/7-19/20	0.00	2.53

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130659	09/14/26	7778	KALI D ALLEN	0116720353500	20333	REIMBURSED8/7-19/20	0.00	2.53
TOTAL CHECK								0.00	10.11
9001	130660	09/14/26	7691	GABRIELA CALDERON	0116720110000	20251	REIMBURSED 3 HOURS	0.00	1,182.00
9001	130661	09/14/26	8048	ALEXANDER CHERUBIN	0136020110000	20251	REIMBURSED 6 HOURS	0.00	2,124.00
9001	130662	09/14/26	7955	MICHAEL SCOTT ESSEN	0180020262000	20610	RPS MAINTENANCE JEA	0.00	160.95
9001	130663	09/14/26	5059	BRIAN FERGUSON	0116720241000	20333	REIMBURSE7/17-8/10/	0.00	278.90
9001	130664	09/14/26	2954	GAIL COTE	0180020258000	20333	REIMBUR8/11/25-7/13/	0.00	69.70
9001	130665	09/14/26	8076	KYL JAMES GILLESPIE	0116320241000	20333	REIMBURSED 7/28-30/	0.00	133.00
9001	130665	09/14/26	8076	KYL JAMES GILLESPIE	0116720241000	20333	REIMBURSED 7/28-30/	0.00	133.00
TOTAL CHECK								0.00	266.00
9001	130666	09/14/26	8249	REESE HANSEN	0116420110000	20251	REIMBURSED 9 HOURS	0.00	3,504.60
9001	130667	09/14/26	8045	MEGAN NOELLE HARDIN	0180020221000	20251	REIMBURSED 3 HOURS	0.00	1,197.00
9001	130667	09/14/26	8045	MEGAN NOELLE HARDIN	0180020221000	20333	REIMBURSED7/28-30/2	0.00	266.00
TOTAL CHECK								0.00	1,463.00
9001	130668	09/14/26	8024	JENNY B KADAVY	0126020110000	20251	REIMBURSED 6 HOURS	0.00	2,394.00
9001	130669	09/14/26	8241	ANGELA MURPHY	0180020232000	20210	REIMBURSED 11/2025	0.00	250.00
9001	130670	09/14/26	8006	ASHLEY NODGAARD	0180020256000	20320	REIMBURSED 7/18/202	0.00	659.12
9001	130671	09/14/26	7622	MELANIE L PELTZ	0136020110000	20251	REIMBURSED 3 HOURS	0.00	1,149.00
9001	130672	09/14/26	8058	CODY PETERSEN	0126020110000	20251	REIMBURSED 9 HOURS	0.00	3,546.00
9001	130673	09/14/26	2039	RYAN PIVONKA	0180020257000	20580	REIMBURSED 9/3/2026	0.00	269.04
9001	130675	09/14/26	3150	CHRISTINE REDEMSKE	0116920353500	20333	REIMBURSED 8/4-21/2	0.00	15.86
9001	130676	09/14/26	7892	MELANIE L REEVES	0180020120000	20333	REIMBURSED 7/19-24/	0.00	278.16
9001	130677	09/14/26	4814	STACY MCCORMICK	0116720110000	20333	REIMBURSED7/28-31/2	0.00	16.72
9001	130678	09/14/26	6779	KATHY S TURCO	0116920110000	20211	REIMBURSED 6/10/202	0.00	50.00
9001	130679	09/14/26	7764	LAUREN K VETTER	0116420110000	20251	REIMBURSED 9 HOURS	0.00	3,591.00
9001	130680	09/14/26	7872	GARY WESTBROOK	0180020258000	20333	REIMBURSE7/28-8/25/	0.00	99.63
9001	130681	09/14/26	7798	SARA E ZABROWSKI-GA	0180020221200	20211	REIMBURSED 8/19/202	0.00	75.00
9001	130684	09/14/26	6362	RESENHOUSE	0116620262000	20610	RPS MAINTENANCE MEA	0.00	250.60

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130686	09/14/26	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN/BOE LEGAL	0.00	22.00
9001	130686	09/14/26	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN/BOE LEGAL	0.00	66.00
9001	130686	09/14/26	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN/BOE LEGAL	0.00	90.00
TOTAL CHECK								0.00	178.00
9001	130687	09/14/26	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	664.89
TOTAL CASH ACCOUNT								0.00	424,287.72
TOTAL FUND								0.00	424,287.72

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FUND - 06 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	130568	09/14/26	6120	HEARTLAND SCHOOL SO	0616420310000	20610	RPS FOOD SERVICES	0.00	170.62
9001	130568	09/14/26	6120	HEARTLAND SCHOOL SO	0616620310000	20610	RPS FOOD SERVICES	0.00	170.62
9001	130568	09/14/26	6120	HEARTLAND SCHOOL SO	0616820310000	20610	RPS FOOD SERVICES	0.00	170.62
9001	130568	09/14/26	6120	HEARTLAND SCHOOL SO	0616920310000	20610	RPS FOOD SERVICES	0.00	170.62
9001	130568	09/14/26	6120	HEARTLAND SCHOOL SO	0626020310000	20610	RPS FOOD SERVICES	0.00	170.63
9001	130568	09/14/26	6120	HEARTLAND SCHOOL SO	0636020310000	20610	RPS FOOD SERVICES	0.00	170.63
9001	130568	09/14/26	6120	HEARTLAND SCHOOL SO	0616320310000	20610	RPS FOOD SERVICES	0.00	170.63
9001	130568	09/14/26	6120	HEARTLAND SCHOOL SO	0616720310000	20610	RPS FOOD SERVICES	0.00	170.63
TOTAL CHECK									1,365.00
9001	130593	09/14/26	8240	LATASHA JAMES	0616720310000	20610	REFUNDED BALANCE	0.00	10.30
9001	130633	09/14/26	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS FOOD SERVICES	0.00	1,418.89
9001	130633	09/14/26	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS FOOD SERVICES	0.00	1,497.00
9001	130633	09/14/26	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS FOOD SERVICES	0.00	1,184.58
9001	130633	09/14/26	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS FOOD SERVICES	0.00	1,249.67
9001	130633	09/14/26	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS RMS LOSTINVENTO	0.00	156.67
9001	130633	09/14/26	5077	SODEXO, INC & AFFIL	0680020310000	20340	RPS WW SQUARE SALES	0.00	51.60
9001	130633	09/14/26	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS FOOD SERVICES	0.00	781.04
9001	130633	09/14/26	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS FOOD SERVICES	0.00	859.15
9001	130633	09/14/26	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS FOOD SERVICES	0.00	13,350.45
9001	130633	09/14/26	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS FOOD SERVICES	0.00	16,368.80
9001	130633	09/14/26	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS FOOD SERVICES	0.00	37,381.25
9001	130633	09/14/26	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS FOOD SERVICES	0.00	6,965.45
9001	130633	09/14/26	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS FOOD SERVICES	0.00	7,662.00
9001	130633	09/14/26	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS FOOD SERVICES	0.00	10,564.27
9001	130633	09/14/26	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS FOOD SERVICES	0.00	11,144.72
9001	130633	09/14/26	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS FOOD SERVICES	0.00	12,653.90
9001	130633	09/14/26	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS FOOD SERVICES	0.00	4,191.60
9001	130633	09/14/26	5077	SODEXO, INC & AFFIL	0680020310000	20340	RPS AUGUST2026 SQUA	0.00	4,760.95
9001	130633	09/14/26	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS FOOD SERVICES	0.00	1,835.45
TOTAL CHECK									134,077.44
9001	130646	09/14/26	4832	VERIZON WIRELESS	0680020310000	20530	RPS FOOD SERVICES	0.00	65.89
9001	130682	09/14/26	8253	BRIAN MONEKE	0616720310000	20610	REFUNDED BALANCE MO	0.00	40.00
9001	130683	09/14/26	8251	CAITLYN NABITY	0616820310000	20610	REFUNDED BALANCE SE	0.00	16.30
9001	130685	09/14/26	8252	HIEN NGUYEN	0636020310000	20610	REFUNDED BALANCE RH	0.00	308.55
TOTAL CASH ACCOUNT									135,883.48
TOTAL FUND									135,883.48

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FUND - 08 - SPECIAL BUILDING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	130534	09/14/26	8195	CROUCH RECREATION,	0836020470000	20450	RPS HIGH SCHOOL	0.00	25,657.50
9001	130555	09/14/26	8250	GROUNDWORKS	0880020470000	20450	RPS ADMIN/VMAC/CO	0.00	7,293.76
9001	130555	09/14/26	8250	GROUNDWORKS	0880020470000	20450	RPS ADMIN/VMAC/CO	0.00	13,638.50
TOTAL CHECK									20,932.26
9001	130595	09/14/26	834	METRO UTILITIES DIS	0836020470000	20450	RPS IMPACT FEE RHS	0.00	7,040.00
9001	130626	09/14/26	5086	RAY MARTIN COMPANY	0826020470000	20450	RPS MIDDLE SCHOOL	0.00	44,180.00
9001	130644	09/14/26	7562	THE WEITZ COMPANY	0816620470000	20450	RPS MEADOWS	0.00	3,618.30
9001	130644	09/14/26	7562	THE WEITZ COMPANY	0880020470000	20450	RPS ADMIN/VMAC/CO	0.00	3,853.75
9001	130644	09/14/26	7562	THE WEITZ COMPANY	0836020470000	20450	RPS HIGH SCHOOL	0.00	1,841.73
9001	130644	09/14/26	7562	THE WEITZ COMPANY	0816620470000	20450	RPS MEADOWS	0.00	2,168.78
9001	130644	09/14/26	7562	THE WEITZ COMPANY	0816720470000	20450	RPS MOCKINGBIRD	0.00	4,026.33
9001	130644	09/14/26	7562	THE WEITZ COMPANY	0826020470000	20450	RPS MIDDLE SCHOOL	0.00	7,215.36
9001	130644	09/14/26	7562	THE WEITZ COMPANY	0836020470000	20450	RPS HIGH SCHOOL	0.00	9,729.30
9001	130644	09/14/26	7562	THE WEITZ COMPANY	0816620470000	20450	RPS MEADOWS	0.00	10,438.04
9001	130644	09/14/26	7562	THE WEITZ COMPANY	0836020470000	20450	RPS HIGH SCHOOL	0.00	12,543.30
9001	130644	09/14/26	7562	THE WEITZ COMPANY	0880020470000	20450	RPS ADMIN/VMAC/CO	0.00	25,128.87
9001	130644	09/14/26	7562	THE WEITZ COMPANY	0836020470000	20450	RPS HIGH SCHOOL	0.00	184,274.00
9001	130644	09/14/26	7562	THE WEITZ COMPANY	0836020470000	20450	RPS HIGH SCHOOL	0.00	831.34
TOTAL CHECK									265,669.10
9001	130645	09/14/26	4154	US BANK	0880020251000	20833	RALSTONPUBLICSCHOOL	0.00	850.00
TOTAL CASH ACCOUNT									364,328.86
TOTAL FUND									364,328.86

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FUND - 10 - COOPERATIVE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130554	09/14/26	7656	SUMMER DYKSTRA	1080020215100	20320	RPS SS/SUBURBAN	0.00	110.00
9001	130584	09/14/26	7131	JUST FOR KIDS, INC.	1080020215100	20320	RPS SS/SUBURBAN	0.00	148.00
9001	130641	09/14/26	7782	TREASURED WORDS, LL	1080020215100	20320	RPS SS/SUBURBAN	0.00	6,182.40
9001	130674	09/14/26	8245	KAYLENE RANDALL	1080020215100	20333	REIMBURSED 8/17-20/	0.00	4.42
TOTAL CASH ACCOUNT								0.00	6,444.82
TOTAL FUND								0.00	6,444.82
TOTAL REPORT								0.00	930,944.88

RALSTON PUBLIC SCHOOLS
FINANCIAL REPORT TO THE BOARD OF EDUCATION
POOLED CASH - BANK RECONCILIATION
08/31/2026

	7/31/26 Thru 8/31/2026	07/31/25 Thru 8/31/2025
Book Balance - Beginning of month	\$16,615,809.03	\$14,152,876.21
Total Receipts	\$6,384,211.46	\$5,762,608.02
Monthly Disbursements	<u>(4,808,807.87)</u>	<u>(4,025,576.78)</u>
Reconciled Book Balance - End of Month	\$18,191,212.62	\$15,889,907.45
Building fund loan	\$0.00	\$0.00
Depreciation fund loan	\$0.00	\$0.00
Transfer to Depreciation	\$550,000.00	(\$500,000.00)
Actual Book Balance - End of Month	\$18,741,212.62	\$15,389,907.45
Bank Balance -Beginning of month	\$17,456,713.11	\$14,744,825.54
Deposits	\$6,380,528.02	\$5,759,361.42
Interest	<u>4,113.97</u>	<u>3,260.43</u>
Total Receipts	6,384,641.99	5,762,621.85
Total Warrants	<u>(5,026,276.32)</u>	<u>(4,946,311.96)</u>
Bank Balance - End of month	18,815,078.78	15,561,135.43
Outstanding deposits	0.00	0.00
Bank clearing error	(48.01)	(48.04)
Less Outstanding Checks/Wires	<u>(73,818.15)</u>	<u>(171,179.64)</u>
Reconciled Bank Balance - End of month	\$18,741,212.62	\$15,389,907.75

August 2026**Percent of Year Completed****100.0%****RECEIPTS**

ACCOUNT	ANTICIPATED	M-T-D RECEIVED 2025-26	Y-T-D RECEIVED 2025-26	Y-T-D RECEIVED 2024-25	Year To Date %Received	
					2025-26	2024-25
Local District Taxes	\$23,723,814	\$5,045,431.03	\$23,255,836.93	\$22,596,915.97	98.0%	102.2%
Pro-Rata Motor Vehicle Tax	\$45,000	\$0.00	\$43,686.98	\$41,492.71	97.1%	92.2%
Motor Vehicle Tax	\$3,500,000	\$303,435.46	\$4,328,134.86	\$4,245,878.75	123.7%	121.3%
Homestead Exemption Tax	\$450,000	\$116,837.60	\$719,250.80	\$691,375.08	159.8%	189.4%
Tuition from Individuals	\$0	\$0.00	\$0.00	\$0.00	0.0%	0.0%
Tuition (Other Dist)	\$0	\$0.00	\$0.00	\$0.00	0.0%	0.0%
Interest on Investments	\$20,000	\$4,113.97	\$32,294.20	\$27,835.61	161.5%	139.2%
Local License/Police Court	\$30,000	\$689.43	\$51,471.46	\$43,483.24	171.6%	144.9%
Other Local Revenue	\$1,000	\$0.00	\$0.00	\$3,000.00	0.0%	300.0%
County Fines & Licenses	\$70,000	\$6,720.84	\$97,468.51	\$89,660.95	139.2%	128.1%
State Aid	\$9,481,955	\$0.00	\$9,481,955.00	\$10,697,192.00	100.0%	100.0%
Spec Ed Programs	\$4,540,618	\$51,565.58	\$4,689,348.66	\$4,727,214.41	103.3%	112.9%
Special Ed Transportation	\$500,000	\$0.00	\$620,686.00	\$611,157.00	124.1%	254.6%
State Apportionment	\$885,000	\$0.00	\$876,841.73	\$1,224,103.29	99.1%	317.9%
Public Power Dist Sales Tax	\$3,950,000	\$352.18	\$4,706,165.72	\$4,251,748.41	119.1%	107.6%
Cash Reserve	\$263,555	\$0.00	\$0.00	\$0.00	0.0%	0.0%
TOTAL	\$47,460,942	\$5,529,146.09	\$48,903,140.85	\$49,251,057.42	103.0%	108.0%

DISBURSEMENTS

CATEGORY	BUDGET	M-T-D DISBURSED 2025-26	Y-T-D DISBURSED 2025-26	Y-T-D DISBURSED 2024-25	Year To Date % Disbursed	
					2025-26	2024-25
Instructional Services	\$24,475,614	\$1,885,209.36	\$21,591,075.30	\$22,674,438.47	88.2%	95.3%
Support Services						
Special Education	\$7,148,214	\$435,473.76	\$7,386,347.27	\$6,698,103.84	103.3%	101.2%
Pupil Services	\$1,607,927	\$95,594.97	\$1,570,338.54	\$1,659,899.44	97.7%	104.4%
Staff Services	\$2,776,715	\$233,595.45	\$2,444,264.76	\$2,370,993.84	88.0%	87.5%
General Administration	\$977,482	\$66,950.85	\$922,723.71	\$1,038,917.75	94.4%	98.8%
School Administration	\$2,688,076	\$182,284.09	\$2,506,360.41	\$2,463,123.24	93.2%	93.9%
Business	\$710,764	\$164,051.87	\$736,253.63	\$678,087.28	103.6%	80.4%
Operation of Plant	\$4,453,086	\$747,262.79	\$4,072,008.69	\$3,529,831.47	91.4%	94.9%
Maintenance of Plant	\$986,875	\$107,528.08	\$893,694.24	\$1,336,778.11	90.6%	114.7%
Pupil Transportation	\$1,636,189	\$309,059.25	\$1,728,254.12	\$1,522,381.49	105.6%	102.0%
TOTAL	\$47,460,942	\$4,227,010.47	\$43,851,320.67	\$43,972,554.93	92.4%	96.4%
REVENUE OVER EXPENSE	\$0	\$1,302,136	\$5,051,820	\$5,278,502	10.6%	11.6%

Ralston Schools Building Fund
Aug-26

FUND NAME	BALANCE July	RECEIPTS August	DISBURSEMENTS August	BALANCE August
BUILDING FUND	\$814,582.58	\$53,857.77	(1,191,000.63)	-\$322,560.28
NSDLAF	\$9,910,633.49	\$28,601.31		\$9,939,234.80
TOTAL	\$10,725,216.07	\$82,459.08	(1,191,000.63)	\$9,616,674.52

RALSTON SCHOOLS BOND FUND
Aug-26

FUND NAME	BALANCE July	RECEIPTS August	DISBURSEMENTS August	BALANCE August
BOND FUND	\$6,079,031.12	1,622,790.10		\$7,701,821.22
INVESTED -US Treas Bill	-	-	-	-
TOTAL	\$6,079,031.12	\$ 1,622,790.10	-	\$7,701,821.22

LUNCH PROGRAM INCOME STATEMENT

		2025-26 YTD
Revenues:		
Lunch program	\$50,765.90	\$786,739.14
Federal funding	\$24,808.76	\$1,680,396.34
Catering income	\$0.00	\$4,056.50
Interest	\$2,492.38	\$24,377.72
Grants/Donations	\$0.00	\$0.00
Total Revenues	\$78,067.04	\$2,495,569.70
Expenses:		
Salaries	\$65,798.47	\$1,074,315.98
Supplies	\$2,638.42	\$1,619,057.78
Repairs/Equip	\$0.00	\$1,719.99
Miscellaneous	\$273.79	\$4,751.92
Total Expenses	\$68,710.68	\$2,699,845.67
Net Income (Loss)	\$9,356.36	(\$204,275.97)

**Ralston Schools Quality Capital Purpose Undertaking Fund
Aug-26**

FUND NAME	BALANCE July	RECEIPTS August	DISBURSEMENTS August	BALANCE August
QCPU FUND	\$ -	\$ -	\$ -	\$ -
QCPUF BOND FUND	\$ -	\$ -	\$ -	\$ -
TOTAL	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

**Ralston Schools Depreciation Fund
Aug-26**

FUND NAME	BALANCE July	RECEIPTS August	DISBURSEMENTS August	BALANCE August
Depreciation Fund	\$ 2,855,773.94	\$ 550,605.96	\$ (4,945.72)	\$ 3,401,434.18
TOTAL	<u>\$2,855,773.94</u>	<u>\$550,605.96</u>	<u>(\$4,945.72)</u>	<u>\$3,401,434.18</u>

RALSTON SCHOOLS ELEMENTARY ACTIVITY FUNDS**31-Aug-26**

FUND NAMES	BALANCE July	RECEIPTS August	DISBURSEMENTS August	BALANCE August
ACTIVITY FUND/BLUMFIELD	2,128.30	307.04	0.00	\$2,435.34
ACTIVITY FUND/KAREN WESTERN	371.45	0.00	1,044.87	(\$673.42)
ACTIVITY FUND/MEADOWS	10,148.33	3,869.43	360.00	\$13,657.76
ACTIVITY FUND/MOCKINGBIRD	1,222.10	0.00	70.48	\$1,151.62
ACTIVITY FUND/SEYMOUR	13,014.69	126.31	1,607.14	\$11,533.86
ACTIVITY FUND/WILDEWOOD	1,972.92	11.65	0.00	\$1,984.57
ACTIVITY FUND/OFFICE	16,828.32	28.38	0.00	\$16,856.70
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	33,548.64	22,183.28	2,991.52	\$52,740.40
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	50.00	0.00	0.00	\$50.00
TOTAL	\$83,879.51	\$26,526.09	\$6,074.01	\$104,331.59
 BANK BALANCE	 \$106,036.74			
PLUS OUTSTANDING DEPOSITS	\$0.00			
LESS OUTSTANDING CHECKS	(\$1,705.15)			
TOTAL	\$104,331.59			

RALSTON HIGH SCHOOL ACTIVITY FUND**31-Aug-26**

FUND NAME'S	BALANCE July	RECEIPTS August	DISBURSEMENTS August	BALANCE August
HIGH SCHOOL	227,205.76	32,038.09	(42,209.85)	217,034.00
TOTAL	<u>\$227,205.76</u>	<u>32,038.09</u>	<u>(42,209.85)</u>	<u>\$217,034.00</u>

Dayspring Bank Balance	\$ 249,411.28
Outstanding Checks	\$ (32,377.28)
Outstanding deposits	\$ -
TOTAL	<u>\$ 217,034.00</u>

Ralston High School Activity Fund Balance Sheet Standard

09/09/26

As of August 31, 2026

Aug 31, '26

ASSETS

Current Assets

Checking/Savings

1000- Athletic Admin	2,237.83
1001 - Athletics	25,568.35
1050 - Baseball	3,714.86
1140 - Wrestling	11,731.14
1500 - Cheer	-10,627.72
1520 - Homecoming	1,255.17
1530 - F.C. Athletes	158.34
1535 - Bratfest	0.00
1540 - Dance Team	-9,070.43
1560 - Activity Tickets	17,391.69
1571 - Boys Basketball	-6,161.30
1572 - Cross Country	1,477.44
1575 - Football	2,389.12
1576 - Girls Basketball	2,377.87
1577 - Golf	1,923.99
1578 - Volleyball	1,070.50
1579 - Girls Softball	3,407.91
1580 - Swim	6,802.68
1582 - Boys Soccer	4,914.79
1583 - Girls Soccer	3,094.46
1584 - Unified Sports	160.00
1586 - Boys Track	1,981.12
1587 - Girls Track	1,842.72
1588 - Tennis	6,285.20
2005 - Computer Lab	74.16
2010 - Debate	1,984.76
2015 - Drama	1,503.27
2016 - Drama Travel Club	0.00
2018-Class of 2018	0.00
2020-All School Musical	1,753.01
2027 - Guidance	12,234.97
2028 - Ralston Readers	486.70
2029 - Educators Rising	2,115.19
2030 - Humanities	0.00
2035-Latino Leaders	181.63
2040 - Instr Music	0.00
2040- Instrumental Music	-605.69
2042- Color Guard	205.63
2060 - Swim School	120.90
2065 - Social Studies Trip	0.00

Ralston High School Activity Fund Balance Sheet Standard

09/09/26

As of August 31, 2026

	Aug 31, '26
2075 - Vocal Music	-2,505.56
2076 - Dist. Music	0.00
2080 - Work Experience	0.00
2085 - Yearbook	23,157.65
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
215 Spirit Squad	-229.92
223-Class of 2023	0.00
226 Class of 2026	349.59
225-Class of 2025	0.00
220-Class of 2020	0.00
228-Class of 2028	0.00
2500 - HOSA	1,145.00
2509 - Ram Apparel	29.00
2510 - Ram Supply - DO NOT ...	0.00
2511 - Concessions	50,625.72
2515 - FCCLA	413.16
2520 - Industrial Tech	832.41
2521 - Skills USA	2,376.90
2525-Automotive	7,762.33
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	14,360.44
4086 - Homeroom	0.00
4087 - PBIS	0.00
5000 - Baseball Field	0.00
5010 - Football Stadium	0.00
5020 - Soccer Stadium	0.00
5030 - Gym	0.00
5040 - Fitness Center	0.00
505 - Art Club	672.28
5050 - Cafeteria	0.00
5060 - Classroom	0.00

Ralston High School Activity Fund Balance Sheet Standard

09/09/26

As of August 31, 2026

	<u>Aug 31, '26</u>
5070 - Swim Pool	0.00
5080 - Facility Usage	10,378.20
5089	0.00
510 - Bowling Team	0.00
510-Unified Sports	-72.90
525 - Autism Grant	0.00
530 - DECA	447.57
540 - Quiz Bowl	261.36
550 - French Club	50.53
560 - GSA	134.86
565 - History Day	-1,206.78
570 - NHS	251.50
580 - Prom	9,134.46
585 - Science Club	0.00
595 - Spanish Club	284.12
600 - Student Council	287.47
605 - Poetry Festival	0.00
610 - Esports Gaming Club	527.30
224-Class of 2024	0.00
1589 - BSU	67.50
Class 2021	0.00
222-Class of 2022	0.00
221-Class of 2021	0.00
2031-FFA	1,831.58
227-Class of 2027	720.96
Total Checking/Savings	<u>217,034.00</u>
Accounts Receivable	
Accounts Receivable	0.00
Total Accounts Receivable	<u>0.00</u>
Other Current Assets	
Undeposited Funds	0.00
Total Other Current Assets	<u>0.00</u>
Total Current Assets	217,034.00
Fixed Assets	0.00
Other Assets	0.00
TOTAL ASSETS	<u>217,034.00</u>
LIABILITIES & EQUITY	
Liabilities	

Ralston High School Activity Fund Balance Sheet Standard

09/09/26

As of August 31, 2026

	<u>Aug 31, '26</u>
Current Liabilities	
Accounts Payable	
Accounts Payable	0.00
Total Accounts Payable	<u>0.00</u>
Credit Cards	0.00
Other Current Liabilities	
Sales Tax Payable	0.00
Total Other Current Liabilities	<u>0.00</u>
Total Current Liabilities	0.00
Long Term Liabilities	<u>0.00</u>
Total Liabilities	<u>0.00</u>
Equity	
Opening Bal Equity	-0.73
Retained Earnings	211,986.24
Net Income	5,048.49
Total Equity	<u>217,034.00</u>
TOTAL LIABILITIES & EQUITY	217,034.00

2026 Legislative Session*

January

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

February

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

March

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

April

Sun	Mon	Tues	Wed	Thur	Fri	Sat
			1	2	3	4
			DAY 54	DAY 55	RECESS	
5	6	7	8	9	10	11
	RECESS	DAY 56	DAY 57	DAY 58	DAY 59	
12	13	14	15	16	17	18
	RECESS	RECESS	RECESS	RECESS	DAY 60	
19	20	21	22	23	24	25
26	27	28	29	30		

Federal & State Holidays

January 19 – Martin Luther King Jr. Day
February 16 – Presidents' Day

Legislative Recess Days

February 13
March 2, 13, 16, 27
April 3, 6, 13, 14, 15, 16

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



Board of Education Legislative Goals 2025/2026

Ralston Public Schools Non-negotiables

- RPS will continue to cultivate a systems thinking approach to all school programs, business, and operations.
- RPS will continue to provide the needed resources that support the defined Board of Education strategic priorities.
- With a focus on equity, RPS will continue to refine and grow our academic and social emotional programs to meet the needs of all of our students.
- RPS will continue to deliver a wide array of outstanding activity programs to allow our students a well-rounded school experience.
- RPS will continue to evaluate the effectiveness and efficiency of all programs and services and make adjustments as necessary.
- RPS will refine and grow our outreach programs and service expectations to include a focus on Social Emotional Learning, Equity and Staff Self Care.
- With a focus on equity, RPS will research and identify further opportunities and initiatives to help all of our students to be college or career ready.

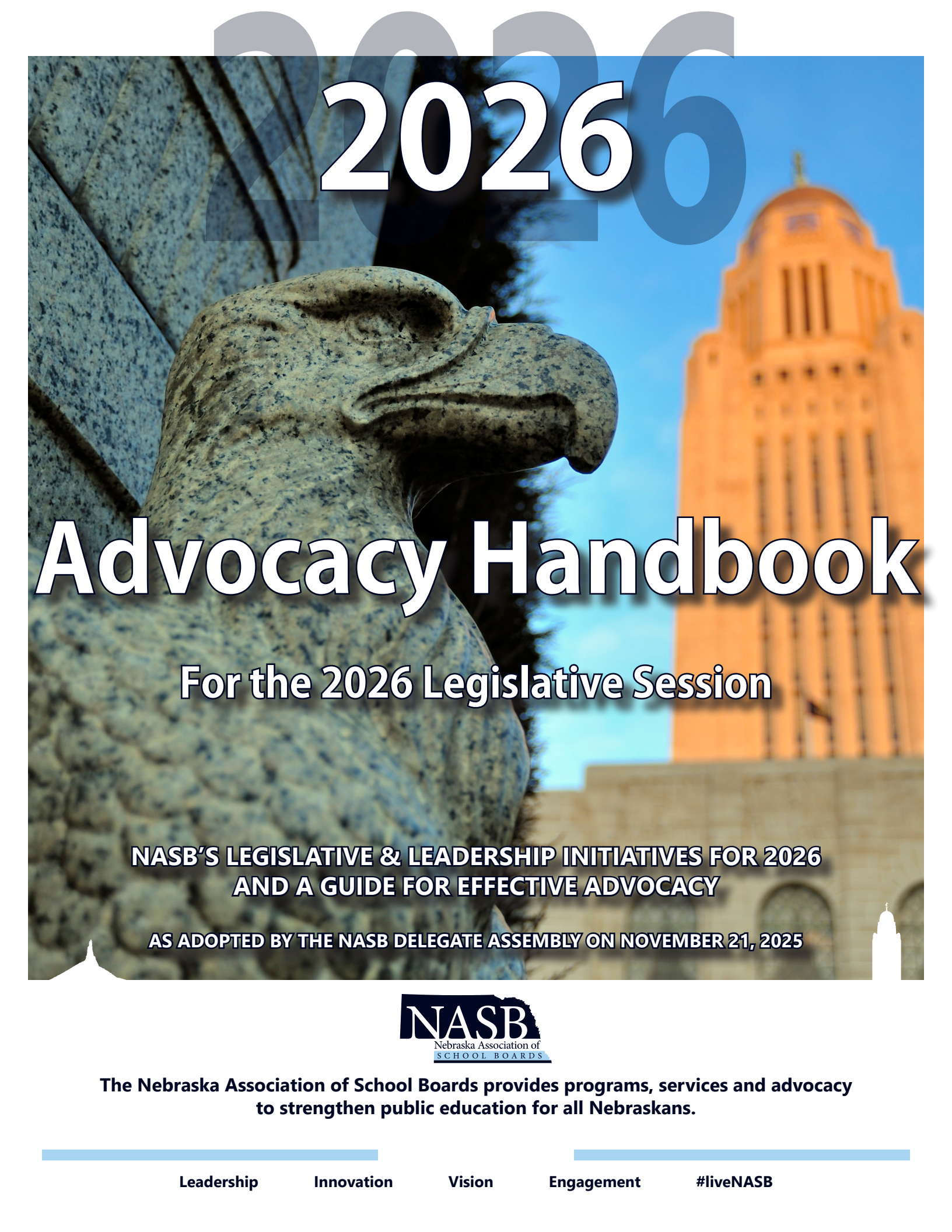
Board of Education Legislative Goals

- Continued emphasis that our students and education are a priority in Nebraska as well as advocate for local control and decision making.
- Support legislation that fairly and equitably funds each public school district based on need.
- Support legislation at the state and federal levels that protects the educational opportunities for all students, including our most vulnerable populations.
- Continue to support legislation protecting our sources of funding at the state and federal levels.
- Oppose legislation that infringes upon or restricts local control.
- 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.**



2026

Advocacy Handbook

For the 2026 Legislative Session

**NASB'S LEGISLATIVE & LEADERSHIP INITIATIVES FOR 2026
AND A GUIDE FOR EFFECTIVE ADVOCACY**

AS ADOPTED BY THE NASB DELEGATE ASSEMBLY ON NOVEMBER 21, 2025



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

Leadership

Innovation

Vision

Engagement

#liveNASB

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Your 2025-26 State Senators	Pages 12

WHAT NASB CAN 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



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CALENDAR & RESOURCES

January 7 - Legislative Session Begins (60-Day)
January 20 - Public Hearings begin
January 25-26 - Legislative Issues Conference ... JOIN US!
March 3 - Full day floor debate begins
April 17 - Final Day of the Session
April 26-29 - Federal Advocacy Fly-In - Washington, DC
May 12 - Statewide Primary Election
July 1 - Legislative Proposals for the 2027 Session Due
November 3 - Statewide General Election
November 20 - Delegate Assembly - Omaha

Bookmark the NASB Government Relations and Bills pages
<https://members.nasbonline.org/government-relations>
<https://nasb.envisiams.com/legislative-bills>

NASB X/Twitter: www.x.com/NASBonline
NASB Facebook: www.facebook.com/NASBonline
NASB Videos: "NASB Home - News & Resources - Videos"

Nebraska Legislature:
www.nebraskalegislature.gov

Senators Web Pages:
www.nebraskalegislature.gov/senators

2026 YOUR ROLE IN ADVOCACY & ENGAGEMENT

Leadership

Innovation

Vision

Engagement

#liveNASB

109TH LEGISLATURE, 2ND SESSION

WHAT IS YOUR ROLE?

Engaging in advocacy happens all year long.

When the legislature inserts itself into the boardroom or the classroom, lawmakers need to hear from YOU.

Advocating for LOCAL CONTROL is critical.

Here's what you can do:

STAY INFORMED - KNOW THE PROCESS - ENGAGE

STAY INFORMED

- Track the legislation that impacts your district ... Have the data that tells your story
 - Spending - Student Demographics - School Needs - Community Feedback
- Attend the Legislative Issues Conference & State Education Conference
- Get updates from NASB's Advocacy Team

KNOW THE PROCESS

- The 60-Day Session starts Wednesday, January 7. Bill introduction is the first 10 days of the Session. Committee Hearings take place the first 30 days. Priority Bills are identified mid-February. 60-Day Session ends around mid-April.
- Legislative Issues Conference: January 25-26 - Lincoln

ENGAGE

- Facilitate regular meetings with your representative. Engage in the process; go on record!
 - Come testify - Write a letter - Send an email
- Come to Lincoln for a Day at the Capitol
- Consider becoming one of NASB's "expert, go-to members" in an area where you can engage!



NASB CAN ASSIST YOU ... JUST ASK!

DID YOU KNOW: We LIVE Here!

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.



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 formulates its stance on legislation in collaboration with the Legislation Committee, whose guidance reflects both the technical and political complexities of the amendment process.

2,000,000 Nebraskans

329,000 Students

1,700 Locally Elected School Board Members

260 Member Districts/ESUs

ONE NEBRASKA

109TH LEGISLATURE, 2ND 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.

BELIEF STATEMENTS FOR AN EFFECTIVE BOARD

- S-1 Board Development
- S-2 Board Recognition
- S-3 Business and Education Partnerships
- S-4 Collaborative Services to Youth
- S-5 Leadership Team
- S-6 Parent Involvement
- S-7 Policy
- S-8 Use of Accountability Data for School Improvement

CONDITIONS OF CHILDREN

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- S-12 Early Childhood Education
- S-13 Option Enrollment; Homebound Students
- S-14 Option Enrollment Limitation
- S-15 Liability for Medication Administration
- S-16 Mental & Behavioral Health
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- S-23 Assessment of Student Learning
- S-24 Cultural Diversity
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- S-49 Option Enrollment
- S-50 Property Tax Reform/Relief

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- S-55 Special Building Fund Tax Levy Exclusion
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- S-57 Uniform Valuation Calculation for State Aid
- S-58 Vouchers and Tax Credits

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- S-61 Authority of School Boards
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- S-66 Educational Service Unit Reorganization
- S-67 Possession of Firearms on School Grounds
- S-68 School Consolidation
- S-69 Personal Liability
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- S-96 Policy Leadership & Vision on the Future of PK-12
- S-97 Voting Higher Than a Simple Majority

... AS APPROVED BY THE LEGISLATION COMMITTEE ON AUGUST 8, 2025

... AND APPROVED BY THE BOARD OF DIRECTORS ON AUGUST 9, 2025

... AND APPROVED BY THE DELEGATE ASSEMBLY ON NOVEMBER 21, 2025

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)

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)

109TH LEGISLATURE, 2ND SESSION

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 — Option Enrollment; 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, 2025)

S-14 — Option Enrollment 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, 2025)

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)

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)

109TH LEGISLATURE, 2ND SESSION

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)

S-49 — Option Enrollment - NASB supports the ability of districts to manage their student population as it relates to option enrollment taking into consideration the capacity and workforce of the district (2025)

S-50 — 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-51 — 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-52 — 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)

109TH LEGISLATURE, 2ND SESSION

S-53 — 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-54 — 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-55 — 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-56 — 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-57 — 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-58 — 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, vouchers, or funding 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, 2025)

GOVERNANCE & STRUCTURE

S-59 — 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-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)

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)

109TH LEGISLATURE, 2ND SESSION

S-67 — 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-68 — School Consolidation - 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, 2025)

S-69 — 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-70 — 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-71 — 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-72 — 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-73 — School Calendars - NASB opposes state mandated uniform opening and closing dates for local school districts. (prior to 1995)

S-74 — Updating notice requirements - NASB supports updating notice requirements for all school board meetings that recognizes available technology. (2022)

S-77 — 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-78 — Employee Bonuses and Incentives - NASB supports legislation creating a comprehensive plan to recruit, retain and reward highly qualified individuals for teaching professions throughout the state, including offering incentives to encourage employees to sign a contract of employment. (2001, amended 2015)

S-79 — 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-80 — 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-81 — 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-82 — 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-83 — 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-84 — 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)

PROFESSIONAL STANDARDS & EMPLOYEE RELATIONS

S-75 — 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-76 — 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)

STATE POLICY

S-85 — 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-86 — 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)

109TH LEGISLATURE, 2ND SESSION

S-87 — 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-88 — Corporate Sponsorships in Schools - NASB opposes restrictions on school districts' ability to exercise their best judgment in entering into corporate sponsorship agreements. (2004)

S-89 — 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-90 — 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-91 — Independent School Districts - NASB supports the independence of established PK-12 school districts and also supports the cooperation and equalization of opportunity among school districts within learning communities. NASB believes that any legislation introduced impacting school districts or learning communities should seek to give districts and learning communities equalized resources. Any legislation should also allow these independent districts to maintain their right to governance, district curriculum, and the allocation of resources. (2006, amended 2013)

S-92 — 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-93 — 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-94 — 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-95 — 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-96 — 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-97 — 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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109TH LEGISLATURE, 2ND SESSION



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Appointed Member
Lisa Albers
Grand Island



Appointed Member
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North Platte



Appointed Member
Pam Holcomb
Broken Bow



Appointed Member
Mike Palmer
Sidney



Appointed Member
Jason Richters
Centennial



Appointed Member
Dan Scheer
St. Paul



Appointed Member
Jeremy Shuey
Plattsmouth



Appointed Member
Brad Wilkins
Ainsworth

Term Ends 2026 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

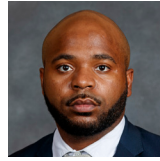
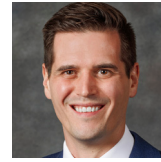
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Vision

Engagement

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District 3 - BellevueSen. Brad von Gillern
District 4 - ElkhornSen. Margo Juarez
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District 49 - Omaha

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

2026 LEGISLATIVE COMMITTEES

Committee on Committees Report Standing Committees

Updated 01/13/2026

Agriculture (8)

Rm. 1023 – Tuesday

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

Appropriations (9)

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

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

Banking, Commerce and Insurance (8)

Rm. 1507 – Monday & Tuesday

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

Business and Labor (7)

Rm. 1200 – Monday

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

Education (8)

Rm. 1525 – Monday & Tuesday

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

General Affairs (8)

Rm. 1023 – Monday

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

Government, Military and Veterans Affairs (8)

Rm. 1507 – Wednesday, Thursday, & Friday

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

Health and Human Services (7)

Rm. 1510 – Wednesday, Thursday, & Friday

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

Judiciary (8)

Rm. 1525 – Wednesday, Thursday, & Friday

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

Natural Resources (8)

Rm. 1023 – Wednesday, Thursday, & Friday

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

Nebraska Retirement Systems (6)

Rm 1525 – At call of Chair

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

Revenue (8)

Rm. 1524 – Wednesday, Thursday, & Friday

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

Transportation and Telecommunications (8)

Rm. 1510 – Monday & Tuesday

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

Urban Affairs (7)

Rm. 1200 – Tuesday

McKinney (C), Clouse (VC), Andersen, Cavanaugh, J., 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), DeBoer (VC), Bostar, Hansen, Ibach, Arch (ex officio)

Special Committees

Building Maintenance (6)

Hughes (C), Wordekemper (VC), Brandt, Clements, Dorn, Vacant

Education Commission of the States (3)

Hughes, Juarez, Lonowski

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)

Bosn (C), Cavanaugh, J., Holdcroft, Prokop, Rountree

Legislative Performance Audit (7)

Dorn (C), Jacobson (VC), Arch, Cavanaugh, M., Clements, Hansen, Riepe

Legislature's Planning Committee (9)

DeBoer (C), Strommen (VC), Arch, Bostar, Clements, Hansen, Holdcroft, Quick, Riepe,

Midwestern Higher Education Commission (2)

Cavanaugh, J., Hughes

State-Tribal Relations Committee (7)

Raybould (C), DeKay (VC), Guereca, Hunt, Meyer, Rountree, Spivey

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

Arch, Ballard, Bostar, Brandt, DeKay, Dover, Hansen, Holdcroft, Jacobson, Raybould, Strommen, von Gillern

Ralston Enrollment Report as of 09/14/2026

BLUMFIELD ELEMENTARY		Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
	PS	2.00	51	0	0	51	0
	KG	2.00	38	6	0	44	0
	01	2.00	36	5	0	41	0
	02	2.00	35	7	0	42	0
	03	2.00	40	7	0	47	0
	04	2.00	35	7	0	42	0
	05	2.00	29	14	0	43	0
	06	2.00	40	11	0	51	0
Building Total:			304	57	0	361	0
KAREN WESTERN ELEMENTARY		Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
	PS	1.00	12	0	0	12	2
	KG	2.00	19	3	0	22	0
	01	2.00	24	7	0	31	1
	02	2.00	22	5	0	27	0
	03	2.00	20	11	0	31	0
	04	2.00	26	10	0	36	0
	05	1.00	16	9	0	25	0
	06	2.00	22	14	0	36	0
Building Total:			161	59	0	220	3
MEADOWS ELEMENTARY		Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
	PS	2.00	31	0	2	33	5
	KG	2.00	37	2	0	39	0
	01	2.00	41	4	1	46	0
	02	2.00	32	7	0	39	0
	03	2.00	39	9	0	48	0
	04	2.00	31	15	1	47	0
	05	2.00	33	13	0	46	0
	06	2.00	30	9	0	39	0
Building Total:			274	59	4	337	5
MOCKINGBIRD ELEMENTARY		Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
	PS	1.00	20	0	0	20	1
	KG	3.00	52	4	0	56	0
	01	3.00	51	1	0	52	0
	02	3.00	38	12	1	51	0
	03	3.00	59	11	0	70	0
	04	3.00	49	11	0	60	1
	05	3.00	56	15	0	71	0
	06	3.00	54	8	0	62	0
Building Total:			379	62	1	442	2

Ralston Enrollment Report as of 09/14/2026

SEYMOUR ELEMENTARY		Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
	PS	0	0	0	2	2	4
	KG	2.00	25	2	0	27	3
	01	2.00	26	11	1	38	0
	02	2.00	27	8	1	36	0
	03	2.00	31	6	1	38	0
	04	2.00	27	13	1	41	0
	05	2.00	29	16	0	45	1
	06	2.00	36	7	1	44	0
Building Total:			201	63	7	271	8
WILDEWOOD ELEMENTARY		Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
	PS	2.00	33	0	0	33	4
	KG	2.00	29	12	0	41	0
	01	2.00	25	7	0	32	0
	02	2.00	27	13	0	40	0
	03	2.00	26	12	0	38	0
	04	2.00	31	14	0	45	0
	05	2.00	32	12	0	44	0
	06	2.00	26	11	0	37	0
Building Total:			229	81	0	310	4
RALSTON MIDDLE SCHOOL		Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
	07		154	72	0	226	0
	08		189	83	4	276	0
Building Total:			343	155	4	502	0
RALSTON HIGH SCHOOL		Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
	09		171	70	0	241	0
	10		186	80	0	266	1
	11		153	103	0	256	1

Ralston Enrollment Report as of 09/14/2026

RALSTON HIGH SCHOOL	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
	12	176	89	0	265	0
Building Total:		686	342	0	1028	2
District Total:		2577	878	16	3471	24
KG:		200	29	0	229	3
01:		203	35	2	240	1
02:		181	52	2	235	0
03:		215	56	1	272	0
04:		199	70	2	271	1
05:		195	79	0	274	1
06:		208	60	1	269	0
07:		154	72	0	226	0
08:		189	83	4	276	0
09:		171	70	0	241	0
10:		186	80	0	266	1
11:		153	103	0	256	1
12:		176	89	0	265	0
Total PS:		147	0	4	151	16



H+H Chrysler Dodge Jeep Ram Fiat

14920 Crest Rd
Papillion
NE, 68138
hhjeepdodgeram.com

Deal #
231233

Charlie Genovesi
Contact Sales: (402) 339 - 3131
sales@hhjeepdodgeram.com CG



2026 Ram ProMaster Window Van Tradesman

VIN : 3C6LRVPG5TE189122 |
Stock # : J07277
Mileage : 83 mi
Color : BRIGHT WHITE
fca | Tradesman | Front Wheel Drive |
Naturally Aspirated | 3.6L | 6 | GAS | Full-
size Cargo Van | Truck/Van | 3

Ralston Public Schools
8545 Park Drive, Ralston, NE 68127

Cash

\$0.00 Customer Cash	\$69,499.00
Rebates	\$5,000.00

Payment Detail

MSRP	\$56,010.00
Your Price	\$68,750.00
Total Savings	\$5,660.00
Accessories	\$18,400.00
Fee	\$749.00
Taxes U	\$0.00
Amount Financed	\$69,499.00

X

Customer Signature & Date

X

Charlie Genovesi | Manager Signature & Date

Payments offered here are all subject to final credit approval from the lending institution. Vehicle Price does not include accessories and is before Taxes and/or applicable fees. Leases in some cases require additional cash for Security Deposit, and at Lease's End, Lessee is responsible for \$0.25 per Mile over 10000 Miles per year. Wear and tear guidelines apply. All prices, specifications, and availability subject to change without notice.

VEHICLE DESCRIPTION

TRANSIT

2026 T-350 MR PASS RWD
XL TRIM 148" WB
3.5L PFDI V6 (GAS)
10-SPEED TRANSMISSION



TK B49528

EXTERIOR
OXFORD WHITE
INTERIOR
DARK PALAZZO GRAY VINYL

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- EXTERIOR**
- AUXILIARY FUEL PORT
 - BODY SIDE MOLDINGS - BLACK
 - BUMPERS - CARBON BLACK
 - DOOR HANDLES - BLACK
 - DUAL POWER MIRRORS
 - EASY FUEL® CAPLESS FILLER
 - FULL SIZE SPARE TIRE/WHEEL
 - GLASS - SOLAR-TINTED
 - HEADLAMP COURTESY DELAY (ON/OFF)
 - HEADLAMPS - AUTOLAMP
 - SINGLE SLIDING SIDE DOOR
 - WIPERS - RAIN-SENSING

- INTERIOR**
- A/C CLIMATE CONTROL
 - ACCESSORY TURN-OFF DELAY
 - ASSIST HANDLES - A-PILLAR
 - CENTER CONSOLE
 - DUAL SUNVISORS
 - ELECTRONIC AUTO TEMP CTRL
 - INTERIOR LIGHTING - LED
 - IP CLUSTER 8" DIGITAL SCRN
 - LOCKING GLOVE BOX
 - POWERPOINT - 12V (FRONT)
 - STEERING/TILT/TELESCOPE, CRUISE & AUDIO CONTROLS
 - TACHOMETER
 - USB A(1) AND C(1)-1ST ROW

- FUNCTIONAL**
- 5G MODEM
 - AM/FM/MP3/BLUETOOTH & USB
 - FORD CO-PILOT360®
 - FORWARD COLLISION WARNING
 - FRONT PARKING SENSORS
 - KEYLESS ENTRY W/PUSH START
 - LANE-KEEPING SYSTEM/ALERT
 - POST-COLLISION BRAKING
 - POWER LOCKS AND WINDOWS
 - PRE-COLLISION ASSIST W/AEB
 - REAR PARKING SENSORS
 - REAR VIEW CAMERA
 - SYNC®4 & 12" TOUCHSCREEN AND ANDROID AUTO™
 - WIRELESS APPLE CARPLAY®

- SAFETY/SECURITY**
- ADVANCETRAC™ WITH RSC®
 - AIRBAGS® FRONT, SIDE AND SAFETY CANOPY® SYSTEM
 - BRAKES - 4-WHEEL DISC W/ABS
 - ELCTR STABILITY/TRACN CTL
 - PASSIVE ANTI-THIEF SYSTEM
 - PRE-COLLISION ASSIST W/AEB
 - REAR HIGH MOUNT STOP LAMP
 - SECURILOCK® ANTI-THIEF SYS
 - SOS POST-CRASH ALERT SYS™
 - TIRE PRESSURE MONIT SYS
- WARRANTY**
- 3YR/36,000 BUMPER / BUMPER
 - 5YR/60,000 POWERTRAIN
 - 5YR/60,000 ROADSIDE ASSIST

(MSRP)

- INCLUDED ON THIS VEHICLE**
- OPTIONAL EQUIPMENT/OTHER**
- PREFERRED EQUIPMENT PKG.301A
 - 5.7L NON-LIMITED SLIP AXLE
 - FRONT LICENSE PLATE BRACKET
 - 253 DEGREE OPENING
 - 9500H GVWR PACKAGE
 - 2WAY DRVPASS PALAZZO VINYL
 - 50 STATE EMISSIONS
 - CONN PKG: 1 YR INCL W/IFORD APP
 - DUAL BATTERIES (70 AMP-HR)
 - SRW - STEEL W/ SILVER COVER
 - FRONT OVERHEAD SHELF
 - DAYTIME RUNNING LAMPS

(MSRP)

- PRICE INFORMATION**
- BASE PRICE \$60,480.00
 - TOTAL OPTIONS/OTHER \$45.00
 - TOTAL VEHICLE & OPTIONS/OTHER \$61,025.00
 - DESTINATION & DELIVERY \$2,395.00

Sale Price \$60,366
Upfit \$5,000
Doc Fee \$299
Total OTD \$65,665

RAMP ONE	CS15
RAMP TWO	CONVOY
ITEM #:	44-4536 OT 59

TOTAL MSRP \$63,420.00

Scan the QR Code to get more details about this vehicle

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

SPECIAL ORDER

R517 R 6B 2X 655 000417 08 07 25

California Air Resources Board

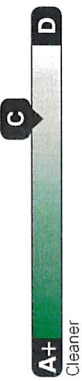
Gasoline Vehicle

Environmental Performance

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

Protect the environment. Choose vehicles with higher ratings:

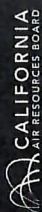
Greenhouse Gas Rating (tailpipe only)



Smog Rating (tailpipe only)



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



GOVERNMENT 5-STAR SAFETY RATINGS

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

Frontal Crash	Driver	Passenger	Not Rated
Side Crash	Front seat	Rear seat	Not Rated
Rollover	★ ★	★ ★	★ ★

Star ratings range from 1 to 5 stars (★ ★ ★ ★ ★), with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA).
www.safercar.gov or 1-888-327-4236



1FBAX2C83TKB49528



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

FordPass Connect™

- Download the FordPass™ app* and you can:
- Access Vehicle Control Features
 - Remotely start, lock and unlock your vehicle.
 - Locate your vehicle and check approximate fuel range.
 - Receive vehicle health alerts.
- Activate 4G LTE Wi-Fi Hotspot**
- New vehicles include a 3-month or 3GB data (whichever comes first) Wi-Fi trial.
 - Connect up to ten Wi-Fi-equipped devices.
- *Optional subscription required. See dealer for details. Wi-Fi Hotspot is not available in all areas. Coverage not available in all areas. See dealer for details.

The FordPass Connect™ modem is active and sending vehicle data (as displayed) to Ford. See in-vehicle settings for connectivity options.



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



Credit
Get Prequalified now at www.ford.com/finance

Ford Transit School Van™

YEARS: 2027

UPFIT: SCHOOL VAN

WHEELBASE: 148"

ROOF: LOW, MEDIUM, HIGH



Introducing the 10-Passenger Ford Transit School Van By Driverge



No CDL Driver Required, Meets All-Purpose Vehicle Requirements

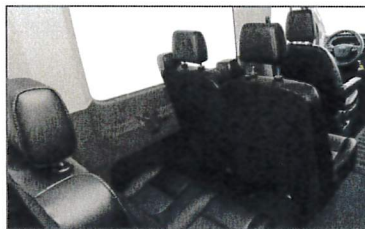
Efficiently transport 9 students and a driver with the 10-passenger Ford Transit School Van by Driverge. It qualifies as a Multipurpose Passenger Vehicle for school use, eliminating the need for a CDL driver and offering a lower cost of ownership.

The Driverge School Van™ Looks And Drives Like A Factory Van



Center Aisle

Convenient center aisle layout for easier onboarding/offboarding.



OEM Seats & Floor

Retains the original factory seats, body, and floor.



QVM Modified

Driverge is a Qualified Vehicle Modifier for Ford ensuring your conversion performs like a factory-made vehicle.



Commercial

888-466-5504

commercial.Mobilityworks.com



We Take the Worry Out of Compliance

We take a new, never-titled vehicle and reconfigure the factory seating to make it a 10-passenger (including the driver) vehicle. We then re-classify the chassis as a Multipurpose Passenger Vehicle (MPV) in lieu of a bus (or school bus). This means your van will comply with Public Law 109-59 (Safe, Accountable, Flexible, Efficient Transportation Equity Act).

Drivege School Van Applications

To meet regulatory compliance, Drivege School Bus™ conversions use new, untitled Ford Transits. We reclassify OEM buses (with seating for 11+ passengers) into Multi-Purpose Vehicles (MPVs) with seating for 10 or fewer passengers, making them suitable for schools.

- **2026 / 2027 Models:** Drivege offers T-350s with 148-inch wheelbases and all roof heights.

If you have any further questions or require additional information, please reach out to your Commercial Vehicle Consultant.

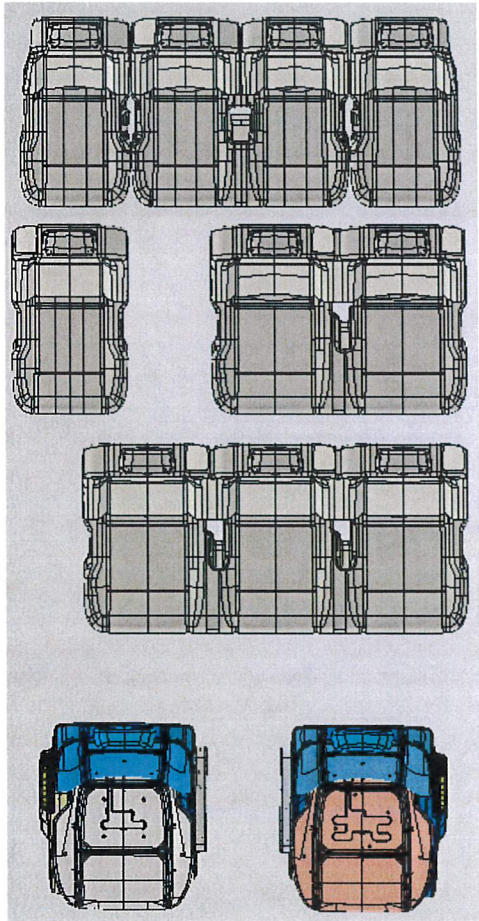


Certified Quality Upfits by Drivege

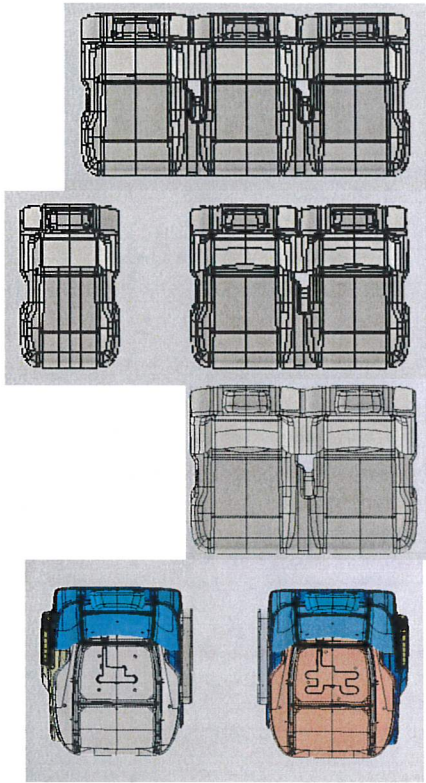
Global automotive brands have certified Drivege as an authorized upfitter. So you can be sure your conversion meets or exceeds the OEMs' standards for fit, finish, and safety.



12 to 10 Conversion – 2 Front + 8 Rear Seats



Starting Layout



Finished Layout

Required BOM Selections:

KA-IT-01568 - FORD TRANSIT 12 TO 10 PASS INTERIOR INSTALL ROW2 3P TO 2P_ROW4 4P TO 3P



Quote

Proposal #:Q470355

Mobilityworks LLC D/B/A

Mobilityworks

4044 South 60th St

Omaha, NE 68117

(402) 991-2555

EIN#: 31-1502439

fax: (402) 991-2599

Price Quote Valid for 14 Days

John Zinicola Email: john.zinicola@mobilityworks.com Phone: (720) 722-2680

Billing Name Woodhouse Ford of Omaha	Buyer Name Woodhouse Ford of Omaha	Stock # STQ-56237
Address 3633 North 72nd Street	Address 3633 North 72nd Street	Quote # Q470355
City, State ZIP Omaha, NE 68134	City, State ZIP Omaha, NE 68134	Proposal Date 08/18/2026
Telephone 402-574-2664	County	Accepted date 08/18/2026
	Telephone 402-574-2664	

New/Used New	Make Ford	Model / Trim T350 XL Wagon MR 148" WB	Year 2026	Color White	To Be Delivered On Or About 08/31/2026
Type of Vehicle Full Size Van	VIN 1FBAX2C83TKB49528		Mileage 0	Job Reference: Ralston Public Schools Customer P.O.:	
Chassis, Conversion and Additional Equipment (See Page 2 for detail):					\$5,000.00
Protection Products:					\$0.00
				MBW Rewards	(\$0.00)
				Total	\$5,000.00
				Documentary Fee	\$0.00
				Delivery	\$0.00
				Sales tax	\$0.00
				Total Cash Delivered Price	\$5,000.00
				Note 1 Rebate(s)	(\$0.00)
				Third Party Payor(s)	(\$0.00)
			Cash Down	Check/PO	-
			Payment	Deposit Amount + Cash Down Payment	
			Total Credits		
Trade-In(s)					
Year	Make	Model	Vin	Payoff Amount	Allowance
ONLY THOSE ITEMS AND SERVICES SPECIFICALLY WRITTEN ON THIS ORDER ARE INCLUDED IN THE STATED PRICE. ANY OTHER AGREEMENTS, UNLESS IN WRITING, ARE NOT BINDING ON SELLER.				Amount Due Upon Delivery	\$5,000.00

The first and second pages of this Order comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning this purchase has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vehicle except as appears in writing on the face of this a greement.

I have read and understand the second page of this agreement and agree to it as a part of this order the same as if it were printed above my signature. I certify that I am of legal age, or older, that I have legal capacity and authority to execute this agreement on behalf of my company, and hereby ack knowledge receipt of a copy of this order.

Buyer's Signature Woodhouse Ford of Omaha

John Zinicola
Approved By: John Zinicola

Co-Buyer's Signature

This order is not valid unless signed and accepted by dealer and is only valid for 14 days.

Note 1 OEM Incentives and availability are subject to change and the end user must meet qualifications by OEM to qualify.



Mobilityworks LLC D/B/A Mobilityworks
4044 South 60th St
Omaha, NE 68117
(402) 991-2555
EIN#: 31-1502439
fax: (402) 991-2599

Quote

Price Quote Valid for 14 Days

Proposal #:Q470355

John Zinicola Email: john.zinicola@mobilityworks.com Phone: (720) 722-2680

Billing Name Woodhouse Ford of Omaha	Buyer Name Woodhouse Ford of Omaha	Stock # STQ-56237
Address 3633 North 72nd Street	Address 3633 North 72nd Street	Quote # Q470355
City, State ZIP Omaha,NE 68134	City, State ZIP Omaha,NE 68134	Proposal Date 08/18/2026
Telephone 402-574-2664	County	
	Telephone 402-574-2664	

New/Used New	Make Ford	Model / Trim T350 XL Wagon MR 148" WB	Year 2026	Color White	To Be Delivered On Or About 08/31/2026
Type of Vehicle Full Size Van	VIN 1FBAX2C83TKB49528		Mileage 0	Job Reference: Ralston Public Schools Customer P.O.:	

Additional Equipment Summary

2026 Ford T350 - VIN# 1FBAX2C83TKB49528	
1 SEAT REMOVAL_12 TO 10 PASS_ROW2 3P TO 2P_ROW4 4P TO 3P_TRANSIT 148WB	

Buyer's Signature Woodhouse Ford of Omaha

John Zinicola
Approved By: John Zinicola

Co-Buyer's Signature

This order is not valid unless signed and accepted by dealer and is only valid for 14 days.

10 Passenger Vans

Quick Reference Guide

1. Are 12-15 passenger vans allowable? **No**

Why?

- On August 10, 2005, President Bush signed into law the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU), Pub. Law 109-59. <https://www.fhwa.dot.gov/safetealu/summary.htm>
- Section 10309, 15-passenger van is defined as: “a vehicle that seats 10 to 14 passengers, *not including the driver.*” *This means that a school district would be prohibited from purchasing a new 12-passenger van for school transportation purposes.*

2. What can I purchase?

New Van: 10 passenger van (includes the driver) with a vehicle rating of Multi-Purpose Vehicle (MPV)

- A van can only be upfitted by a federally approved final stage manufacturer. New 12-passenger vans will be upfitted to a seating configuration of ten total passengers including the driver, which is nine passengers plus the driver for a total of 10 passengers. The vehicle rating will also be updated with a certification as Multi-Purpose Vehicle (MPV) in compliance with Federal Regulations.
- The final stage manufacturer will update the Tire and Loading Information sticker to read Seating Capacity Total 10, and a new sticker will be added stating the vehicle has been altered by the final stage manufacturer to a vehicle rating of Multi-Purpose Vehicle (MPV).
- Schools must be certain the chassis is not a 15-passenger chassis.
- Federal Code of Definitions: <https://www.ecfr.gov/current/title-49/subtitle-B/chapter-V/part-571/subpart-A/section-571.3>
 - **Bus** means a motor vehicle with motive power, except a trailer, designed for carrying more than 10 persons.
 - **Multipurpose passenger vehicle** means a motor vehicle with motive power, except a low-speed vehicle or trailer, designed to carry 10 persons or less which is constructed either on a truck chassis or with special features for occasional off-road operation.

Used Van: A used van can be modified under the following conditions.

- Modifying the seating of a used 12 passenger van to decrease the capacity to ten total passengers, which includes the driver is acceptable, if performed by a federally approved final stage manufacturer.

- The vehicle rating must also be updated to read Multi-Purpose Vehicle (MPV)
- The vehicle can only be modified by a federally approved final stage manufacturer.

3. What is a Final Stage Manufacturer?

- The definition of a final stage manufacturer can be found in the code of federal regulations 49 CFR Part 567 and 568. Part 595 for disability Modifications <https://www.ecfr.gov/current/title-49/subtitle-B/chapter-V/part-568>

§ 568.1 Purpose and scope. The purpose of this part is to prescribe the method by which manufacturers of vehicles manufactured in two or more stages shall ensure conformity of those vehicles with the Federal motor vehicle safety standards (“standards”) and other regulations issued under the National Traffic and Motor Vehicle Safety Act, as amended ([49 U.S.C. § 30115](#)) and the Motor Vehicle Information and Cost Savings Act, as amended ([49 U.S.C. 32504](#) and [33108\(c\)](#)).

- Part 595 for disability Modifications which a lot of second stage manufacturers fall under also. <https://www.ecfr.gov/current/title-49/subtitle-B/chapter-V/part-595?toc=1>
- NHTSA (National Highway Traffic Safety Administration) also has a database where you can look these up.
Search by state: <https://vpic.nhtsa.dot.gov/mid/home/ModifierSearch> Note their disclaimer: NHTSA does not assess the abilities of any of the listed modifiers to perform any requested or represented modification services.

4. Will this law change?

- In May 2025 National Congress met to discuss the revision of multiple federal laws. Based upon the data received, the National Congress voted to approve the following:
 - <https://www.nasdpts.org/resources/NCST/2025NSTSPDecemberUpdated.pdf>
 - *Multipurpose passenger vehicle* means a motor vehicle with motive power, except a low-speed vehicle or trailer, designed to carry 10 persons or less which is constructed either on a truck chassis or with special features for occasional off-road operation.
 - VEHICLE DESIGN/EQUIPMENT REQUIREMENTS
 - A. Vehicles used for alternative transportation shall be restricted to vehicles with the maximum seating capacity of 10 or less, including the driver, and with an original manufacture classification type of “multipurpose passenger vehicle” or “passenger car” as defined in FMVSS 571.3. 1. Any vehicle manufactured with a designed seating capacity of more than 10

passengers, including the driver, shall meet all school bus specification requirements (reference NCST Bus Body and Chassis Specification section).

- Rule 91 and Rule 92 are in the process of being updated to match federal law, and the expected completion is 2026.

10 Passenger Rated Vans Information

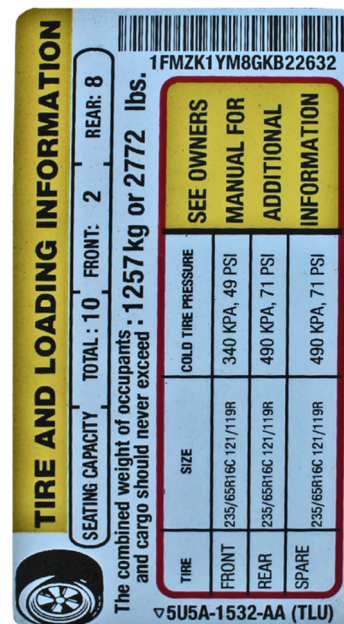
The use of 12 and 15 passenger rated vans for student transportation is illegal.

Federal law prohibits the use of any passenger vehicle, for student transportation, which is rated for more than 10 passengers by the manufacturer. Federal law also contains substantial penalties for schools, rental agencies and vehicle dealerships.

The rated capacity can be found on the Tire and Loading Information sticker which is normally located on the inside driver's door.

The passenger rating is determined by the vehicle manufacturer and cannot be changed by anyone other than a final stage manufacturer.

It is illegal for the school or anyone other than a final stage manufacturer to remove seats from a van to meet the mandated passenger requirement for student transportation. This would apply to both a school and/or a dealership if the intention is to circumvent the mandated passenger rating for school transportation.



Van vs Bus

This is a Van



- A van will have a sliding or cargo style door for additional passenger entry
- 12 & 15 Passenger Rated Vans are illegal for student transportation

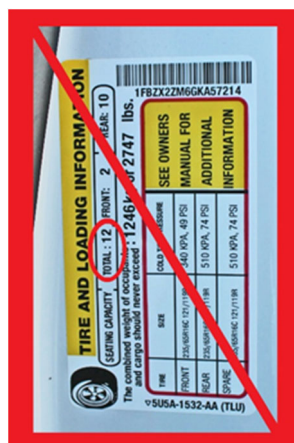
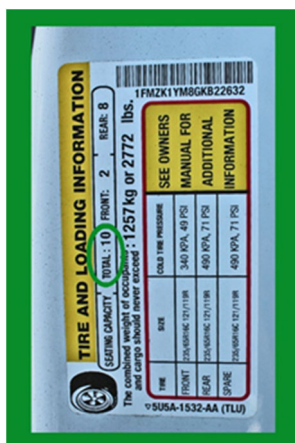
These are buses



- A bus will have a service door and a stepwell for passenger entry
- Buses are rated for more than 10 passengers

Tire & Load Stickers

Any VAN used for student transportation shall have a legible tire and load sticker applied by the final stage manufacturer indicating a passenger rating of 10 total passengers or less. 11 or more passenger rated vans are illegal for student transportation. Note: The vehicle shall not have any attachment/access points and or tracks for additional passenger seats. This excludes vans designed for wheel chairs.



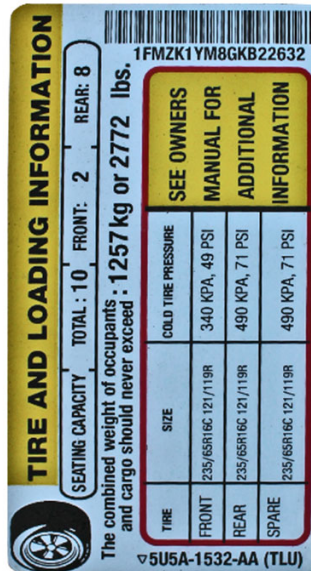
12 & 15 Passenger Rated Vans Information

Second Stage Manufacturer/Converter

Currently no new vehicle manufacture is producing a gas powered, 10 passenger rated van. An available option for schools to purchase a 10 passenger rated van is by using a reputable, licensed, final stage manufacturer.

The final stage manufacturer takes a NEW VAN, still on a Manufacturers Certificate/ Statement of Origin, which may or may not have a passenger rating. Altering the vehicle per ALL applicable Federal Motor Vehicle Safety Standards, Federal and State Laws necessary to produce a 10 passenger rated van. The final stage manufacturer then certifies the passenger rating and applies the appropriate Tire and Load sticker. The school SHALL NOT purchase or take possession of any van until the final stage manufacturer completes the work and applies the appropriate Tire and Load sticker with the 10 passenger rating and a second label certifying the vehicle rating has been altered to be a Multi-Purpose Vehicle (MPV)

Bear in mind, federal and state laws pertaining to the passenger rating necessary for legal and safe transportation of students. The requirement for a reputable final stage manufacture is paramount in the event the vehicle is involved in a crash.



Special Building Fund Expenditure Tracker
8/31/2026

Building	FY 26	FY 25	FY 24	FY 23	FY 22	Total to Date	Budgeted	Variance to date	Anticipated final variance
163 BL	81019	539654	\$ 7,638,219	\$ 473,126	\$ 253,411	\$ 8,985,429	\$ 9,582,464	\$ 597,035	\$ 597,035
164 KW	57140	83740	\$ 846,065	\$ 1,556,682		\$ 2,543,627	\$ 2,836,267	\$ 292,640	\$ 300,000
166 ME	596064	0	\$ 750,526	\$ 5,738,202	\$ 89,636	\$ 7,174,428	\$ 6,899,195	\$ (275,233)	\$ 320,000
167 MB	61299	2076837	\$ 12,122,937	\$ 10,397,409	\$ 1,078,804	\$ 25,737,286	\$ 24,916,803	\$ (820,483)	\$ (783,978)
168 SY	270588	1282910	\$ 3,064,655	\$ 43,443		\$ 4,661,596	\$ 3,569,961	\$ (1,091,635)	\$ (1,054,779)
169 WW	691638	23132	\$ 3,939,636	\$ 2,637,355	\$ 44,431	\$ 7,336,192	\$ 6,559,752	\$ (776,440)	\$ (113,998)
260 RMS	883412	1624660	\$ 3,865,964	\$ 73,217		\$ 6,447,253	\$ 6,706,296	\$ 259,043	\$ 750,000
360 RHS	4931376	15029976	\$ 3,253,844	\$ 3,391,996	\$ 12,029	\$ 26,619,221	\$ 24,783,063	\$ (1,836,158)	\$ -
800 DW	2854359	283266	\$ 357,725	\$ 3,801,433	\$ 797,939	\$ 8,094,722	\$ 7,956,940	\$ (137,782)	\$ -
						\$ -		\$ -	
Totals	\$ 10,426,895	\$ 20,944,175	\$ 35,839,571	\$ 28,112,863	\$ 2,276,250	\$ 97,599,754	\$ 93,810,741	\$ (3,789,013)	\$ 14,280

Remaining	Billed to date	Remaining	Total
360	\$ 17,175,236	\$ 50,000	\$ 50,000
Phase II	\$ 2,874,439	\$ 35,287	\$ 35,287
Total			\$ 85,287

SBF Balance \$ 9,616,674

Arbitrage Est. \$1,500,000

	Actual	Billed	Remaining to pay
Roofing	\$ 1,956,371	1956562	\$ (191)
Internal	759700	\$ 245,219	514481.5

Remainder SBF \$ 7,517,097

Bond Planning/Update Agenda

September 11, 2026

Roofing Projects

- WW complete
- Meadows complete
- RHS A-Wing complete with some flashing left to install
- RMS weight room complete
- Stadium update
 - Waiting on wash basins for restrooms
 - Coiling doors for water fountains in 9/22
 - Stair treads and restroom doors to ship 9/21 and 9/18
- RHS Scoreboard
 - Scoreboards are onsite, beginning electrical and structural work for the ribbon boards next week.
- Donor Wall
 - Backing has been ordered along with caps, awaiting delivery and final installation
 - Donation page is open, we've had a few buy bricks already, communication went home to parents in the newsletter.

August 7, 2026

Roofing Projects

- WW complete
- Meadows complete
- RHS A-Wing finishes 8/10
- RMS weight room complete

RHS branding installed in the Commons

VMAC retaining wall complete

RHS Stadium progress

Near completion, missing bathroom sinks, roll up doors for the concession stand and water fountains

Bleacher railings are complete

Sound system is installed

Concrete is poured for the entry

Fencing and some grass seeding remain

Donor wall footing is poured

Veteran's Memorial footing is poured

Gym Floor Progress

All elementary buildings are complete and ready for use.
RMS track repair and resurfacing complete, striping remains
Window security film installation is ongoing
RHS, BL, ME and RMS are complete

July 6, 2026

Roofing Projects

- WW 75% complete
- Meadows 65% complete
- RHS starting this week
- RMS weight room nearly complete

RHS branding installed in the Commons

MB playground work complete

VMAC retaining wall

Work continues on excavation

RHS Stadium progress

Framing complete, rough in's complete, concrete starts this week

Lights are installed and have been tested

Windows to be installed this week

Concrete repairs

WW waiting for roof replacement to end

MB complete

RHS staff lot to start next two weeks

Gym Floor Progress

KW complete

SY field installed, shuffleboard remaining

BL field installed, shuffleboard remaining

ME field installed, shuffleboard remaining

WW field installation is taking place

RMS track repair and resurfacing starts 7/7

Window security film installation is ongoing

ME complete

RHS is being installed

June 16, 2026

Roofing Projects

- WW 25% complete
- Meadows 33% complete

- RHS just starting A-Wing
- RMS Mobilizing and starting at the end of this week

RHS Branding

MB Playground work

VMAC retaining wall

Meeting on Thursday to work through our options

RHS Stadium progress

Framing nearly complete, roof goes on soon

Lights are installed

New location for the donor wall

Concrete repairs

WW

MB

RHS

Gym Floor Progress

KW complete

SY awaiting test results

BL in progress

ME nearly complete

WW starts next week.

June 4, 2026

Phase II timeline

Block work will finish on the RR/Concession/Pressbox building next week

- Bleacher work is done, railing to be completed
- Timeline for elementary gym floors
 - Abatement BL 5/26 (done) SY 6/8 (in progress) WW 6/22
 - Demo KW 5/22 (done) ME 5/27(done)
 - Install KW 5/27 85% nearly finished, ME 6/8 nearly finished, BL 6/18 in progress, SY 6/30, WW 7/10
- MB gym floor work complete, finish to be applied
- RHS Theater sound work 2-3rd week of June
- KW front desk (complete)
- Meadows Roofing project has started WW supplies on site
- Playground fencing MB, KW, ME, and SY
- Playground equipment install to start 6/10

May 18, 2026

Phase II timeline

- Block work is progressing on the RR/Concession/Pressbox building
- Bleacher work is ongoing and is progressing
- Timeline for elementary gym floors
 - Abatement BL 5/26 SY 6/8 WW 6/22
 - Demo KW 5/22 ME 5/27
 - Install KW 5/27, ME 6/8, BL 6/18, SY 6/30, WW 7/10
- MB gym floor work scheduled after Memorial Day
- RHS Theater work scheduled for June
- KW front desk and dishwasher
- Roofing projects are scheduled to begin after Memorial Day
- Expenditure tracker
- Playground fencing

April 21, 2026

Phase II timeline

- Concrete under the new grandstand has been poured, decorative block has been delivered
- Footings are surveyed and will be dug for the new concession/RR/pressbox building 4/21
- Timeline for elementary gym floors
 - Abatement BL 5/26 SY 6/8 WW 6/22
 - Demo KW 5/22 ME 5/27
 - Install KW 5/27, ME 6/8, BL 6/18, SY 6/30, WW 7/10
 - Little Rams to move 6/22 from WW to MB
- Pool Mixing Valve/boiler
- MB gym floor work scheduled after Memorial Day
- CO punch list items
- Window safety film bids
- RHS Theater work

April 9, 2026

Phase II timeline

- CO bathrooms are complete and operational
- Upper and Lower bleacher wall has been poured and inspected
- Grading for below bleacher pad
- Working on donor wall final drawing
- Unit heaters for RHS pool vestibules
- Programming light switches CO 4/15

- Footings for concession stand starts on 4/16
- Pricing received on shower replacement RHS locker rooms
- Carpet to be installed in RHS Theater 4/13.

March 20, 2026

- Phase II timeline
 - CO main bathrooms are under demolition, tile has arrived
 - Footings are dug for the stadium bleachers and pressbox/restroom/concessions building
 - First games were played in the stadium this spring
 - Concrete repair work has been completed to the visitor's side
 - Pool Pack is in place, startup to take place next week after inspection and the installation of controls
 - Washing machine is scheduled for the week of April 6
 - Stadium lights to be delivered 3/21
 - Carpet is being demoed in the theater
 - Playground equipment for MB end of May
 - RMS track resurfacing scheduled for June
 -

March 4, 2026

- Phase II timeline
 - CO Office remodel is nearly finished with the exception of some cabling and switch programming. This should be complete within the next few weeks.
 - Waiting on tile to finish the main restrooms
 - Network cabling is taking place throughout the building
 - Security system is installed and cameras are operable
 - Ordering tile for the elementary gym floors.
 - Pool Pack has been delivered, the concrete platform is in place and the wall next to the pool pack has been replaced. Brick work to be completed.
 - Excavation, compaction and temporary electrical work is taking place at the stadium. Lights are functional, concrete work to take place on the visitor's entrance.
 - New display monitor has been installed in the BOE room.

February 3, 2026

- Phase II timeline

- Majority of office space has been renovated with lighting, carpet, paint and ceiling tile replacement completed
- Bathroom remodel has begun. New tile and toilets in the bathrooms
- Network cabling work has begun
- Security system is installed and is operable
- Fire system work is scheduled to begin
- Next week's work will include the Board Room, requiring a change in venue to RHS for next week's BOE meeting
- Stadium concrete and footings have been demolished, soil samples compaction is the next stage, along with grading.
- Meeting scheduled for work on the RMS track resurfacing project this week
- Roofing bids have been awarded for our 5 projects this summer. 4 different contractors were awarded bids.
- Padding work has been completed in the remaining four elementary buildings
-

January 2, 2026

- Phase II timeline
 - Beginning work on CO project after the return from Winter Break
 - Electrical, flooring, paint, tile work all scheduled
 - Stadium work to begin 2nd week of January

November 17, 2025

- Phase II timeline
 - 11/21 2pm Pre-Bid meeting
 - 12/4 Bids Due
 - 12/8 Bids presented to the BOE for approval
 - Work can begin immediately at Central Office and Speck Nelson Stadium
- RHS
 - All chillers have been changed out, chillers 1 and 2 are operational, chiller 3 startup this week
 - Chiller fine tuning to take place in April
 - Lighting programming to take place during Holiday Break
 - Pool Pack due to ship 12/30
 - Startup on auto shop exhaust system
- BL
 - Finishing up drywall damaged by underground leak
- RMS

- Repainting handrails in stairwells
- Reprogramming lights

October 20, 2025

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

September 18, 2025

- RHS
 - Painting in the pool is finished,
 - New chillers are onsite, set for partial install 10/10-10/15
 - Dust collectors and auto exhaust fans set for startup week of 9/22
 - Lighting programmer is due out next week to RHS
 - Aux. Gym ready for waxing
 - Mother's Room and Family Restroom are complete
 - Gym sound system set for 1st week of October

- Shower work to start this week
- RMS
 - Malfunctioning lights have been replaced
 - Gym floor repair set for 10/13
 -

September 4, 2025

- RHS
 - Painting in the pool to be finished this weekend, filling and heating of the pool to begin Monday.
 - New chillers set for delivery 9/8
 - Intruder alarms and card readers installations are nearly complete.
 - New intercom system is functioning
 - Punch list is beginning to be assembled
- RMS
 - Replacing 3 non-functional light fixtures
 - Very few, minor punch list items remain
- BL
 - Small drywall repair is scheduled for September
 - Punch list is complete,
 - Monitoring current HVAC performance

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

July 5, 2024

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

- Several of the sections of sawtooth roof have been demoed and reinstalled, project nearly $\frac{1}{3}$ 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 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/Ryneearson on initial planning for the Softball and Baseball fields

February 7, 2022

- Met w/ BCDM and Weitz, reviewed updated plans for MB, ME, BL and WW
- Electronic plans were shared for ME, BL and WW, plans currently under review
- ME plans shared w/ building principal
- Reviewed soil report regarding MB building site

- Reviewed changes to contract language suggested by Weitz
- Shared cost estimates for all four projects w/ Weitz
- Met w/ RDH regarding RMS/KW plans for HVAC projects

January 27, 2022

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

January 10, 2022

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

December 20th

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

December 13th

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

December 6th

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

November 29th

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

November 22nd

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

November 15th

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

November 8th

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

October 28, 2021

Since the Bond Passed...

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

- Met with KCAV to talk security, boards, audio (the Boxlight company and microphone/intercom system)
- Met with the engineers that are working on the project
- Communicated with principals which staff we are looking to have help us try out the machines, waiting for devices to arrive, then planning to communicate with staff requesting pilot

IN AN EMERGENCY TAKE ACTION



HOLD! In your room or area. Clear the halls.

STUDENTS

Clear the hallways and remain in room or area until the "All Clear" is announced
Do business as usual

ADULTS

Close and lock the door
Account for students and adults
Do business as usual



SECURE! Get inside. Lock outside doors.

STUDENTS

Return to inside of building
Do business as usual

TEACHERS

Bring everyone indoors
Lock outside doors
Increase situational awareness
Do business as usual
Take attendance



LOCKDOWN! Locks, lights, out of sight.

STUDENTS

Move away from sight
Maintain silence
Do not open the door

ADULTS

Recover students from hallway if possible
Lock the classroom door
Turn out the lights
Move away from sight
Maintain silence
Do not open the door
Prepare to evade or defend



EVACUATE! (A location may be specified)

STUDENTS

Leave stuff behind if required to
If possible, bring your phone
Follow instructions

ADULTS

Lead students to Evacuation location
Account for students and adults
Notify if missing, extra or injured students or adults



SHELTER! Hazard and safety strategy.

STUDENTS

Use appropriate safety strategy for the hazard

Hazard

Tornado
Hazmat
Earthquake
Tsunami

Safety Strategy

Evacuate to shelter area
Seal the room
Drop, cover and hold
Get to high ground

ADULTS

Lead safety strategy
Account for students and adults
Notify if missing, extra or injured students or adults

EN UNA EMERGENCIA ACTUAR



**HOLD! (¡PERMANENCIA!) En el salón o área donde esté.
Despejar los pasillos.**

ESTUDIANTES

Despejar los pasillos y permanecer en el salón o área hasta que se anuncie que todo está bien
Continuar con las actividades normales

ADULTOS

Cerrar y bloquear la puerta
Contar a los estudiantes y adultos
Continuar con las actividades normales



**SECURE! (¡PROTECCIÓN!)
Entrar. Cerrar las puertas exteriores con llave.**

ESTUDIANTES

Volver al interior del edificio
Continuar con las actividades normales

ADULTOS

Llevar a todo el mundo al interior
Cerrar las puertas exteriores con llave
Ampliar la información sobre la situación
Continuar con las actividades normales
Pasar lista



**LOCKDOWN! (¡CIERRE DE EMERGENCIA!)
Cerrar con llave, apagar las luces, esconderse.**

ESTUDIANTES

Ocultarse donde no se les pueda ver
Guardar silencio
No abrir la puerta

ADULTOS

Llevar adentro a los estudiantes que estén en el pasillo si es posible
Cerrar la puerta del aula
Apagar las luces
Ocultarse donde no se les pueda ver
Guardar silencio
No abrir la puerta
Prepararse para escapar o defenderse



**EVACUATE! (¡EVACUACIÓN!)
(Se puede especificar una ubicación)**

ESTUDIANTES

Dejar las cosas si es necesario
Llevarse el teléfono si es posible
Seguir las instrucciones

ADULTOS

Dirigir a los estudiantes al lugar de evacuación
Contar a los estudiantes y adultos
Avisar si falta algún estudiante o adulto, hay personas de más o hay heridos



**SHELTER! (¡REFUGIO!)
Se indican los peligros y las estrategias de seguridad**

ESTUDIANTES

Utilizar la estrategia de seguridad adecuada según el peligro

Peligro

Tornado
Materiales peligrosos
Terremoto
Tsunami

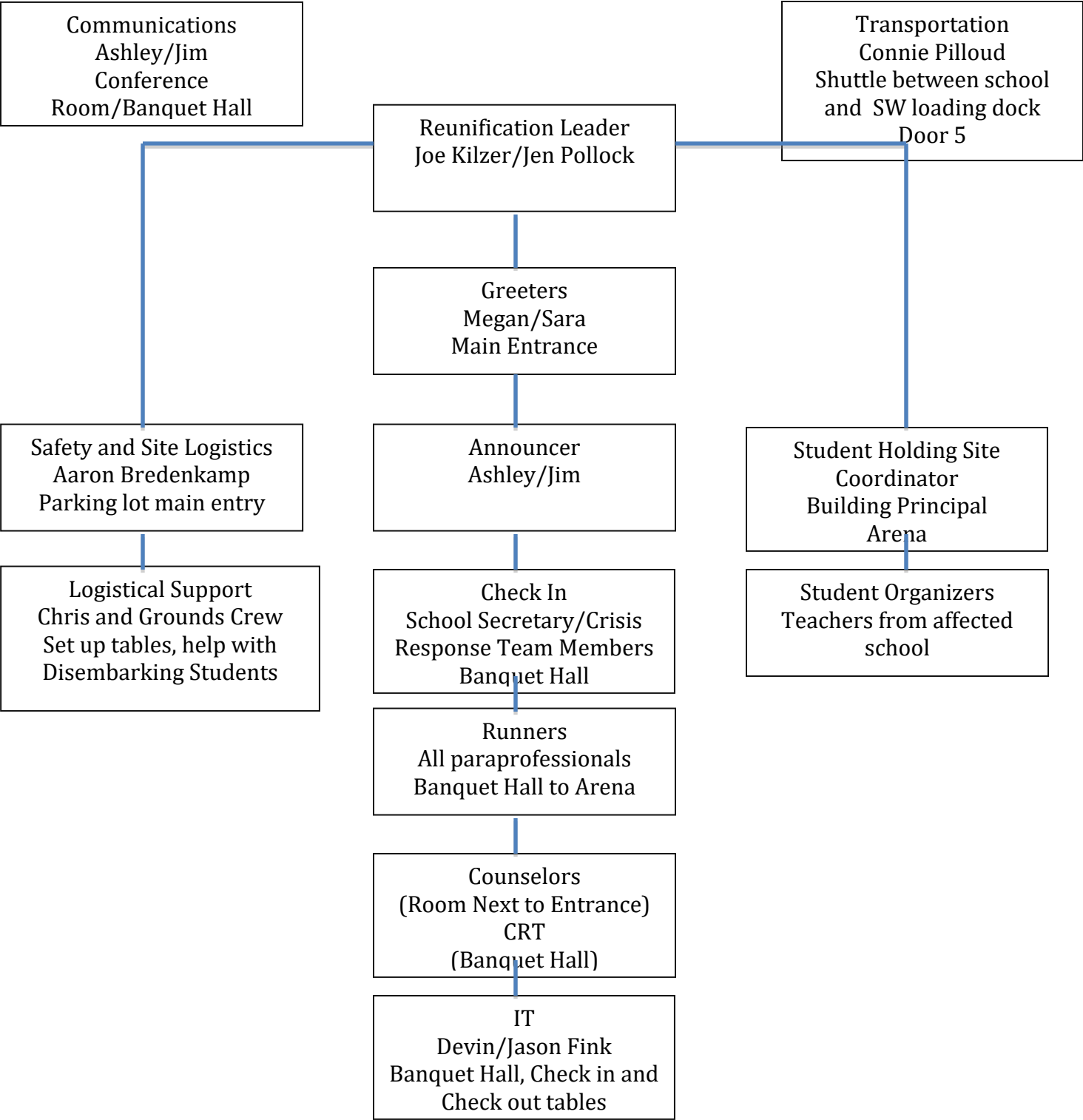
Estrategia de seguridad

Evacuar al área de refugio
Sellar el salón
Agacharse, cubrirse y permanecer en esa posición
Ir a terreno elevado

ADULTOS

Dirigir la estrategia de seguridad
Contar a los estudiantes y adultos
Avisar si falta algún estudiante o adulto, hay personas de más o hay heridos

Reunification Flow Chart



Reunification Plan

In the event that we should have to evacuate one or more of our buildings, and will be unable to reunite students with parents on school grounds, we will use the following plan to facilitate reunification.

The following procedures can be used regardless of our reunification site.

Prior to beginning evacuation and reunification:

Approval given by Central Office, either Superintendent or Asst. Supt.
Notification made to communications and transportation if applicable

Process for reunification:

- Parents will follow signage directing them to the parent entrance (East main entrance) of the reunification facility, parents will be met by greeters who will explain the reunification process, distribute reunification cards, and direct parents to the check in table.
- Parents will bring their completed cards to the check in table (banquet hall) and will be informed if their child has arrived at the site, parents of children not yet at the reunification site will be sent to a waiting area, separate from the reunification entrance until their children have arrived. For parents whose children have arrived at the site, they will be directed to the reunification area (North end of Banquet Hall). Checkers should keep the forms of the parents in the waiting area and match them up each time a new set of students reaches the reunification site.
- Runners will take the top portion of their reunification card and will take the child from the student holding site to the banquet hall, NE entrance.
- The runner reunites the parent and the child, completes the bottom of the card and will return the card to the IT personnel logging information at the reunification exit.

Process for checking in:

- Spreadsheet to be created to log check in/check out process. Fields to include student last name, first name, parent check in, and parent check out.
- Check in desk will be notified of all students and staff upon arrival to the reunification site. It is the responsibility of the adult (teacher) to have their attendance on paper so that it may be sent directly to the front desk upon arrival.

- Label check in lines at the desk along with Reunification area and checkout area.
- Have a location for parents to wait as their students may have not yet arrived
- Greeters will help to organize lines and distribute reunification cards.
- Parents check in and either move to the waiting area.
- Runners will get students and return them to parents.
- Portable PA system may be used by announcer to inform parents of latest developments

Designate Student Holding area

Students to be organized by class led by their teacher, (see specific building plans) in the event their teacher is unable to organize their students, principal is to assign staffing to that class and have class in their assigned location.

PA system set up if appropriate

Counselors and first aid will be available as needed

Designate crisis response room (conference room off of main entrance)

Work with site director to designate a room staffed by members of CRT

Send parents who need extra attention to the designated response room (Side Room)

Reunification kit to include:

Reunification cards

Pens

Signs for Check In, Waiting Area, Reunification Exit, Parking

Roles and Responsibilities

Reunification Leader- Coordinates site management for accountability and easy reunification of students with parents. Responsible for management and placement of resources to include school staffing and law enforcement. Oversee all aspects of the process.

Communications- Communicating and oversee all messages. This will include multiple roles as we will need communication with parents, staff, community and news media. We will most likely need our communication team to be present at both the reunification site and the incident site. Messages must also be prepared to notify our parents as information becomes available.

Safety and Site Logistics- General observation of the site, placement of tables, remedy safety concerns as they become evident.

Greeters- Help coordinate the parent lines before check in. Tell parents about the process.

Checkers- Verify ID and custody rights of parents/guardians. Direct parents to either the reunification exit or the waiting area.

Runners- Take reunification card to student holding area coordinator to find class location, then obtain the child from their class and bring the card and the student to the reunification exit. Initial the card and deposit it with the IT personnel at the exit. Return to the check in desk.

Crisis Response Team- Provide support in crisis response room and student holding area.

Logistical Support- Assist in setting up check in area, displaying signs and helping in any operational assignments as directed by the Reunification Leader.

Student Holding Site Coordinator- Principal or designee will help arrange the area in an organized manner to help with the reunification process. Responsible for collecting the student and staff attendance sheets as the students enter the holding area. Sheets should be sent to the check in table immediately.

Student Organizers(Teachers)- Teachers will have students organized and placed as directed by the Student Holding Site Coordinator (principal). Teachers should have their written attendance available as they enter the reunification site and should give that attendance to the Student Holding Coordinator immediately upon arrival at the reunification site. Students should remain with their teacher until reunified, if a student is in distress or has reason to leave the line, they should be escorted by additional staff.

IT- Responsible for setting up spreadsheet and helping to log in information about check in and reunification.

Announcer-Responsible for making regular ongoing announcements to keep parents informed.

Screen/Assess Gather Initial Information

Preliminary Considerations

Assessment of Immediacy of Threat and Accessibility of Person/Object of Focus

- Nature and intensity of threat posed.
- Nature of the contact behavior
- Is the subject identifiable? Subject factors.
- How is the subject acting now?
- Is there a presence of precipitating stressors for the subject?
- Does the subject have the means to carry out the threats?
- What is the subject's proximity to the person/object of focus?
- What information is still required to properly assess the situation?
- What other agencies should be made aware of this situation?
- Initial steps for protective actions.

Screening Considerations:

- Behavior of concern is isolated and not part of a pattern of behavior.
- Behavior of concern is a nuisance activity in nature with no threatening or intimidating activity.
- Threatened behavior or behavior of concern is vague and indirect.
- Information contained with the communicated threat is inconsistent, implausible, or lacks detail.
- Content related to the behavior of concern suggest the person is unlikely to carry it out.

Risk Factors

Patterns of contacts

- Indicators of Intensity of Effort, (i.e. multiple prior contacts).
- Escalation of behavior or language

Expression of Violent Intention

- Leaking (telling friends, family, etc. about plans to attack)
- Threats expressed or simulated in written, electronic, audio, or video form announcing threats or plans to hurt others.
- Rehearsal of fantasy activity (journal, social media, drawings, video)
- Hit list?
- Details provided, how will act be accomplished?
- Recruiting others to assist with the act.
- Evidence of attack-related behaviors.
- Capacity to carry out the threat.

Mention/Presence of Weapons

- Carrying a weapon (real or fake)
- Access to weapons
- Reported to have brought a weapon to schools
- Weapon mentioned in the threat?
- Weapon present or available?
- Communication about ideas and intentions.

Other Behavioral Factors

- History of grievance with the person or object of focus?
- Prior arrest record or discipline record of threat related activity.
- Contact with other agencies (law enforcement)
- Recent life stressors
- Presence of serious mental illness symptoms

Subject's motivation as implied by Behaviors and Communications

- Nature of subject's motivation? (The more personal, the higher the concern)
- Target of threat is viewed as responsible.
- Motives driven by mental health
- Seeking revenge for a perceived injustice
- Communication of desire for revenge

Contextual Factors

- Why now? Anniversary of an event
- Copycat effect

References to Prior Violence

- Subject made reference to other act(s) of violence (ex. Columbine, Parkland etc.)
- Unusual interest in targeted violence
- Research of prior acts of violence

Key Communication Content

- Describes/presents feelings of hopelessness or despair (including suicidal ideation or attempts)
- Losses, real or perceived
- Asserts that violence is a solution to his/her problems
- Reflects anger, frustration in school essays or writing projects

Threatening Language

- Nature of the threat (Direct vs. indirect vs. conditional)

Assigning Level of Concern/Risk

Low Level-Behavior poses a minimal risk to the victim and school safety. Investigation suggest low potential for harm to the targeted individual, group or institution. No inappropriate approach to behaviors has been exhibited. Subject's interest can generally be considered a nuisance, non-threatening and non-dangerous.

- A non-threatening or nuisance statement found to pose minimal risk to the victim or public
- Threatened behavior or behavior of concern is vague and indirect
- Information contained within the communicated threat is inconsistent, implausible, or lacks detail.
- Threatened behavior not realistic or plausible.
- Content related to the behavior of concern suggest the person is unlikely to carry it out
- Available information suggests follow through is unlikely

Moderate Level- Moderate potential for disruptive or threatened behavior of concern. Investigation suggests a moderate potential for harm or serious disruption to a targeted individual, group or institution. The subject can be considered to have threatening, inappropriate, or otherwise unusual interest toward a targeted person, and has exhibited the ability or interest to harm such person. Though immediate risk of harm or serious disruption is not likely after initial investigation management strategies are in place along with future monitoring.

- Subject suffers from mental illness and has a persistent grievance.
- Threatened behavior is more direct and more concrete than low level threat
- Communications suggest that the subject has given some thought to how the act will be carried out.
- There is no strong indication that the subject has taken preparatory steps
- Indications that the subject has demonstrated planning for carrying out the act
- Other behaviors of concern exist to suggest that the threatening statements or behaviors of concern are not in isolation.

High Level-Investigation indicates a likelihood of harm or serious disruption toward a targeted individual, group or institution. Further investigation is required. Imminent harm is possible. Immediate investigation is initiated with focus on obtaining collaborative data concern the subject's location, behavior and lethality. Additional steps necessary (contact law enforcement) to initiate safety measures.

- Threat is direct, specific and plausible.
- Threat suggests concrete steps have been taken towards carrying out the threat (obtained weapons, had victim under surveillance)
- Subject suffers from serious mental health illness and has made a threat
- Patterns of behavior/communications have increased in intensity/tone from harassing to threatening.

Interventions

Low level

- Document Behavior
- Restrict privileges
- Connect with and adult (teacher/mentor)
- Redefine expectations
- Give corrective feedback on how to handle the situation differently
- Apology and restitution
- Contact case/probation worker if applicable
- Follow up with parents

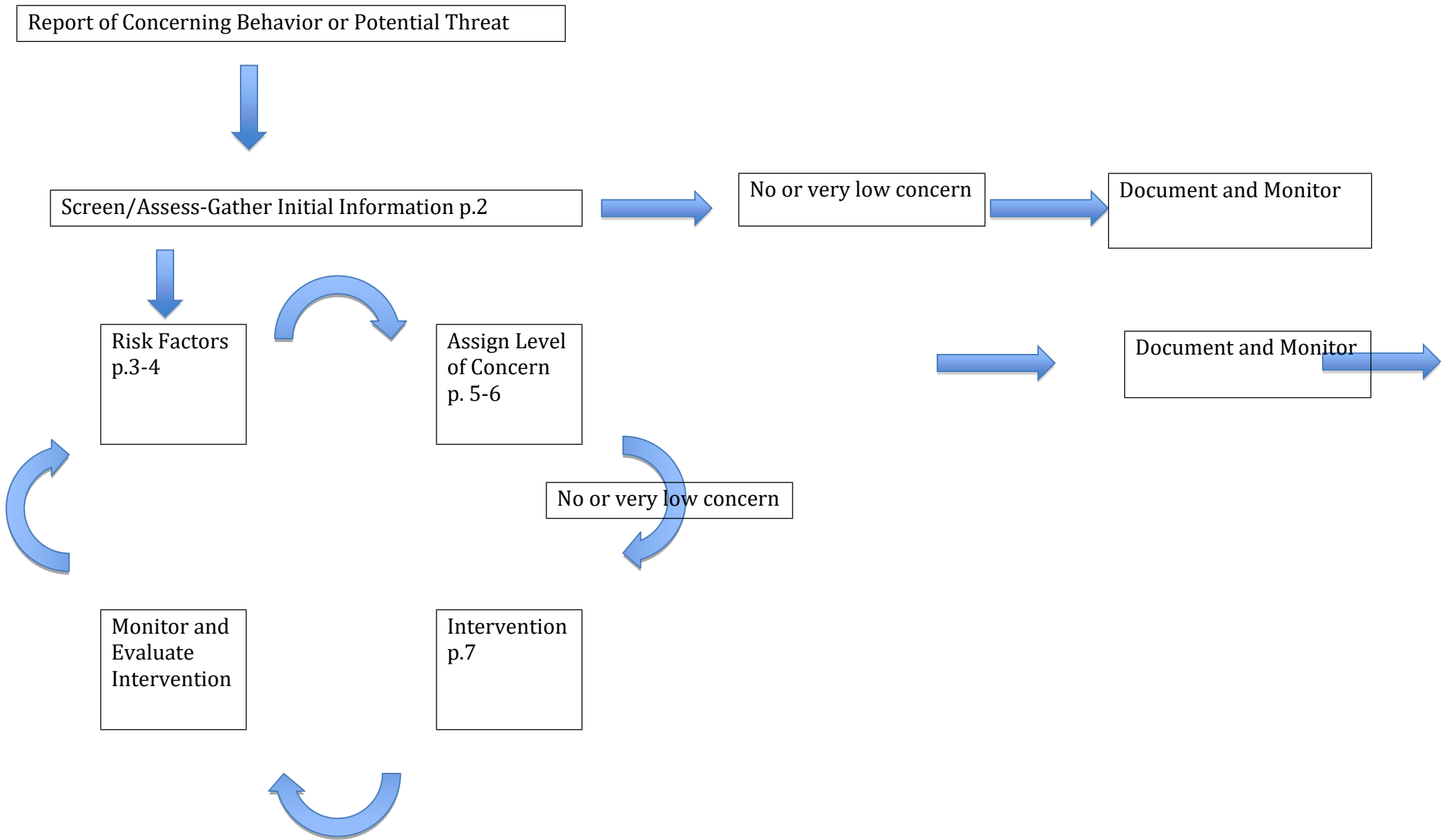
Moderate level;

- Document behavior
- Consider assessment by Arbor Family
- Separate aggressor and target of the threat
- Restrict privileges (hallway /restroom access, cafeteria access)
- Random searches of student's materials/possessions
- Meeting with in-school counselor on an as needed basis
- Assign staff to monitor behavior
- Supervise before and after school as needed
- Contact case/probation worker if applicable
- Follow disciplinary procedures
- Follow up with parents/guardians
- Initiate SAT process if applicable.

High Level

- Work with law enforcement to contain threat
- Welfare check if necessary
- Hospitalization/Committal if necessary
- Consider emergency exclusion with eventual Level 3 placement or home instruction placement
- Notify parents/student of readmission requirements
- Daily search of student upon arrival to school, dissipating over time as conditions improve
- Regular checks of vehicle, bag, locker as conditions for reinstatement
- Follow disciplinary procedures
- Contact case/probation worker if applicable
- Follow up with parents
- Restrict school privileges
- No unsupervised time before/after school
- Initiate SAT process if applicable.

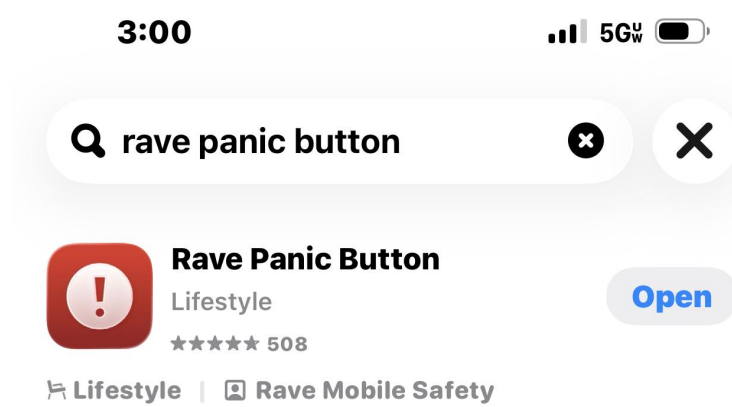
Threat Assessment Flowchart



Rave Panic Button

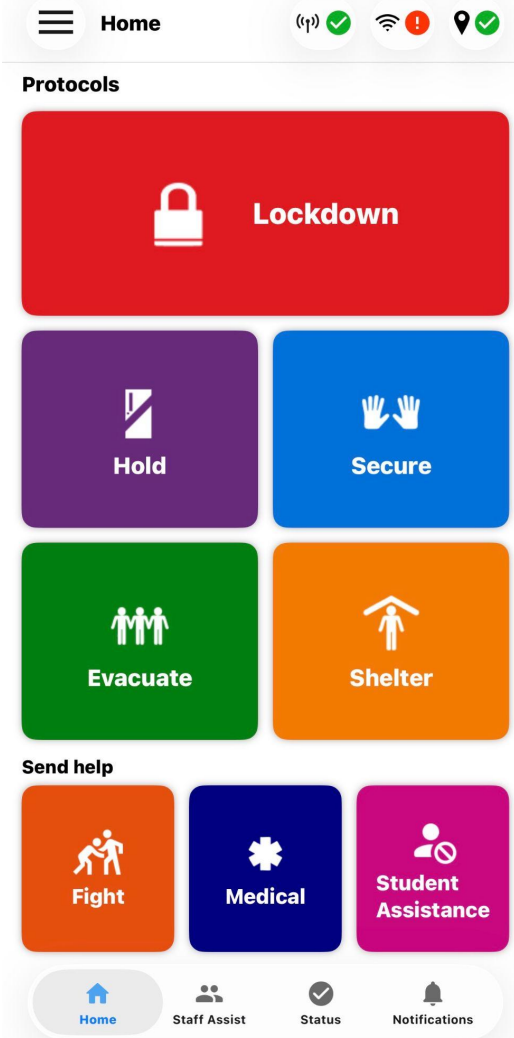


RAVE Panic Button App



Download the
Rave Panic Button App

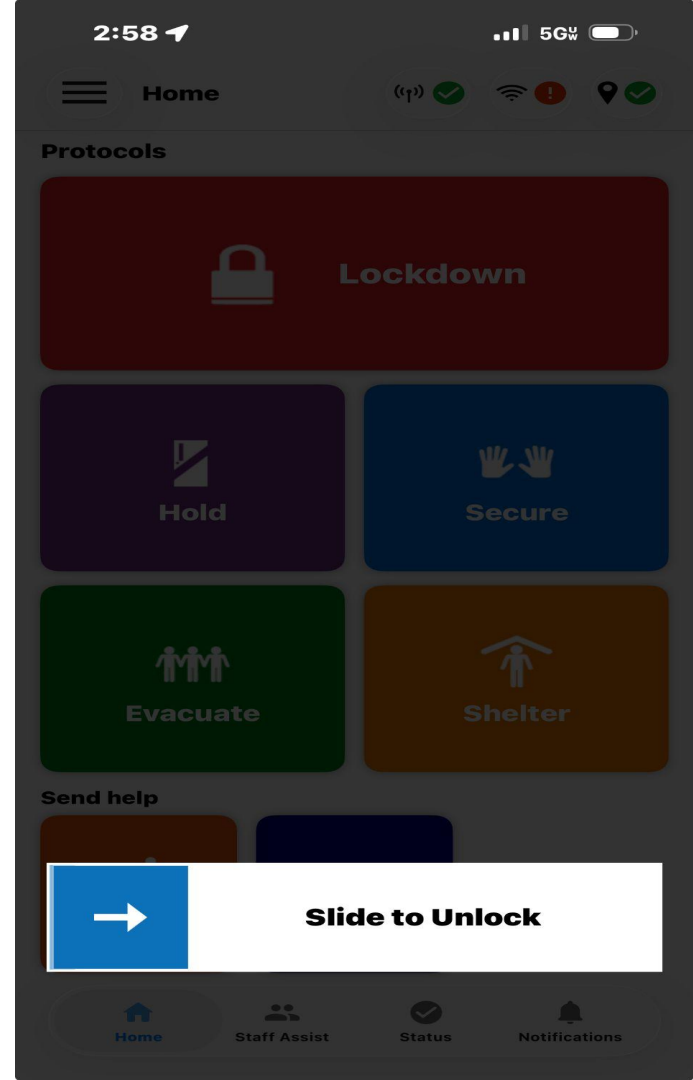
New to RPS? Complete the
[form](#) for RAVE Panic Sign
up.



RAVE Panic Button App

Step 1:

Slide to unlock use.



When & How to Use

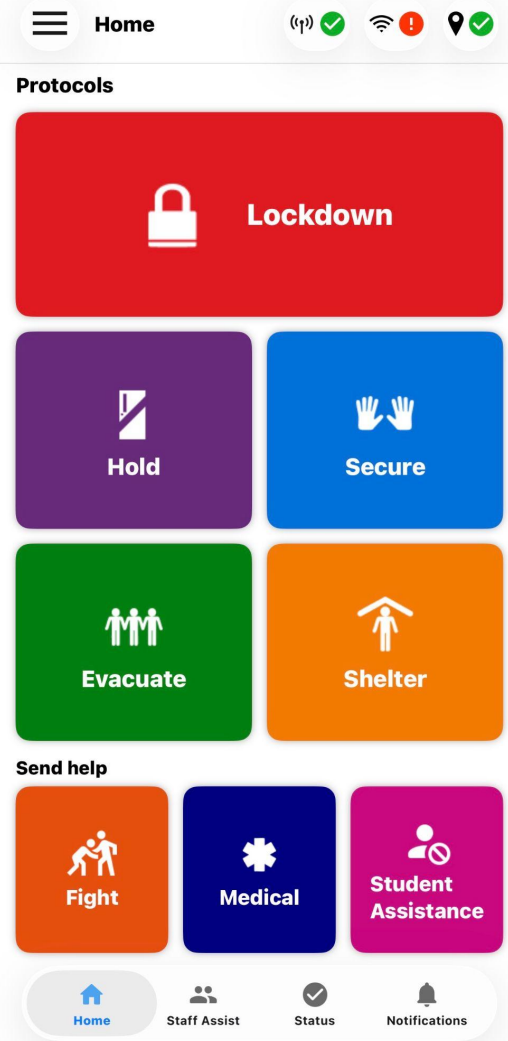
Secure: Previously “Lock Out”. Get inside. No One in or Out. Follow alert guidance.

Hold: Hold in Place. Business as usual. Follow alert guidance.

Evacuate: A hazard has been detected (fire, bomb, gas leak or other), and it is necessary to evacuate the building. Evacuate. Await “All Clear” or other further instructions. Follow alert guidance.

Shelter: Weather, or other natural disaster. Follow alert guidance.

Lockdown: Emergency. Lights out, out of sight. **911 will be contacted.** Premade message sent to dispatch.



When & How to Use

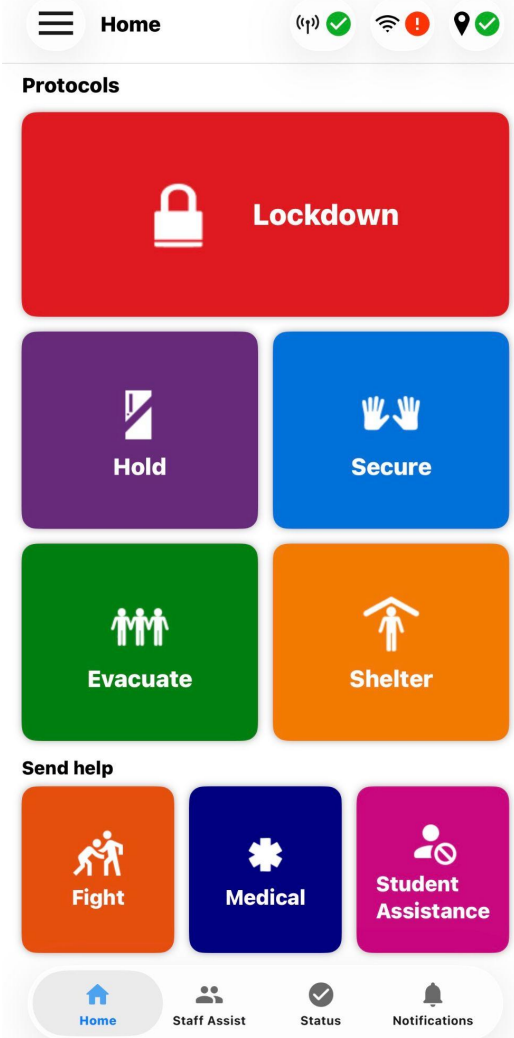
Send Help Features:

Fight: A student fight is occurring. Alerts Admin and Responders.

Medical: A medical situation is occurring. Alerts Admin, Responders, and AED/CPR (nurse).
Nurse/Admin will determine if 911 is called.

**if there is a critical medical incident, feel empowered to call 911, AND use this notification simultaneously.*

Student Assistance: a student is a significant disruption to the learning environment and needs to be removed. This is for urgent needs. Admin and Responders receive this alert.



RESOLUTION ON SCHOOL DISTRICT STANDARDS FOR ACCEPTANCE OR REJECTION OF OPTION ENROLLMENT APPLICATIONS

WHEREAS, Ralston Public Schools is committed to providing an education of high quality to its students in an economically efficient manner; and

WHEREAS, the school district's faculty, facilities, and equipment can serve only a limited number of students effectively; and

WHEREAS, the Ralston Board of Education, in consultation with the administration, has reviewed the school district's faculty, facilities, equipment, interdisciplinary efforts and interrelationships of grades, subjects, and faculty; and has determined the maximum number of students it can serve effectively at any given grade level and in total;

NOW, THEREFORE BE IT RESOLVED that the board adopts the following standards for acceptance or rejection of option enrollment applications:

Special Education Capacity. Capacity for special education services will be determined on a case-by-case basis. If an application for option enrollment received by the school district indicates that the student has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been diagnosed with a disability as defined in section 79-1118.01, the application will be evaluated by the Director of special education services or the Director's designee who must determine if the school district and the appropriate class, grade level, or school building has the capacity to provide the applicant the appropriate services and accommodations. The Federal Educational Rights and Privacy Rights Act (FERPA) (20 U.S.C. § 1232g) permits the release of education records when a student seeks or intends to enroll in a different school district.

Numeric Capacity. The capacity in the following grade levels, programs, classes, and/or school buildings is as follows:

- **Grade Level Numeric Capacity:** Kindergarten is capped at 300 students. Grades 1-3 are capped at 325 students district-wide, each individual section is capped at 25 students. Grades 4-6, capacity is set at 275 with caps at 25 for each section in each building.
- **School Building Numeric Capacity:** Grades 7-8 are capped at 525 students total. Grades 9-12 are capped at 1050 students.

Programmatic Capacity. The board declares the following grade levels, programs, classes, and school buildings to be at capacity such that no option applications into any of the following will be accepted: **Mockingbird Elementary** and our **Pre-Kindergarten** program.

Other Standards. The school district shall not accept an option student when acceptance of the student:

- (a) Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
- (b) Would require the procurement of new equipment, technology, or furnishings;
- (c) Would cause or require the rearrangement of caseloads for staff and contracted professionals;
- (d) Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
- (e) May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

After the above resolution was read, board member _____ moved for passage of the motion. Board member _____ seconded the motion. After discussion, and on roll call vote, the following members voted in favor of the motion:

The following members voted against the motion: None

The following members did not vote: None.

Having been consented to by a majority of the voting members, the board president declared the motion to have been passed and adopted.

Dated this 14th day of September, 2026.



August 14, 2023

TO: Public School Superintendents

FR: School Finance & Organization Services

RE: Changes to Enrollment Option Process

NEW Enrollment Option Reporting Requirements Starting with the 2023/2024 School Year:

Due to recent changes of LB705, school districts will now be required to track and report the reason any Enrollment Option application is denied. School districts will be required to submit the data to the Department of Education at the end of the 2023/24 school year. The Department of Education will compile a report to be submitted to the Legislature by September 1 each year.

Districts MUST immediately begin tracking the number of applications denied, explanation for denial, if applicant stated there was an IEP, or the student has been diagnosed with a disability as defined in section 79-1118.01 and whether the applicant was provided the specific reason for denial.

Changes to the Review of Applications:

The school board of each school district shall adopt by resolution specific capacity standards for acceptance and rejection of enrollment option applications.

Capacity for special education services shall be determined on a case-by-case basis. If an application indicates that the student has an individualized education program or has been diagnosed with a disability as defined in section 79-1118.01, such application shall be evaluated by the school district's director of special education services or the school district's designee who shall then determine if the appropriate class, grade level, or school building has the capacity to provide the applicant the appropriate services and accommodations.

For all other students, per State Statute: standards may include the capacity of a program, class, grade level, or school building shall be determined by setting a maximum number of option students that a district will accept in any program, class, grade level, or school building, based upon available staff, facilities, projected enrollment of resident students, and projected number of students with which the option school district based on existing contractual arrangements

If an application is rejected by an option district or a resident district rejects a request from release, the rejecting district shall provide written notification stating the specific reasons for the rejection including, for students with an IEP or with a diagnosed disability a description of services and accommodations required that the school district does not have the capacity to provide, and the process for appealing such rejections to the State Board of Education. Such notification shall be sent by certified mail.

Additional Requirements:

A school board may, by resolution, declare a program, class, or school unavailable to option students for the next school year due to lack of capacity. School districts setting capacity limits shall be required annually to establish, publish on their website, and report the capacity for each school building or program prior to October 15th for the next school year.

For questions, please contact:

Michelle Cartwright / michelle.cartwright@education.gov / 402.450.0867 or

Kevin Lyons / kevin.lyons@education.gov / 402.450.1418

Website: [Enrollment Option Program – Nebraska Department of Education](#)

3006

Bond Campaigns

The Ralston Board of Education may submit to the registered voters of the school district, at any regular election or at a special election called for the purpose, the question of contracting a bonded indebtedness for any of the following purposes:

- Acquiring or purchasing buildings or grounds;
- Enlarging, improving, remodeling, repairing, or making additions to any school building;
- Constructing or erecting school buildings;
- Equipping or furnishing any newly constructed or remodeled school buildings;
- Improving school grounds.

Before such a bond election, the specific needs for facilities will be made clear to the general public and careful estimates will be made as to the amounts required for the sites, buildings, and/or equipment.

Following approval by the voters, the bonds to be issued will be advertised, the date of issuance being coordinated with tax collection dates, payments on bonds already outstanding, and favorable market conditions. Disposition of the bonds then will be accomplished by public sale. The services of a fiscal agent may be utilized.

The bond and interest fund of the district comes directly and solely out of the levy of taxes initiated by the successful bond election. In anticipation of interest and principal payments, the Board of Education will adopt resolutions authorizing the withdrawal from the bond and interest fund of the amounts needed to meet the payments due and the deposit of such monies with the depository for honoring the bonds and interest coupons presented for payment.

Adopted on: July 25, 2016

Revised on:

Reviewed on: February 26, 2024

4025 Superintendent

The superintendent is hired by and shall report directly to the board of education. The superintendent will be the chief administrative officer of the board of education and shall keep the board informed on important issues. The board delegates to the superintendent the general power and authority to make necessary decisions to ensure the efficient and effective operations of the school.

The superintendent is charged with timely preparing, presenting, and filing an annual school budget, subject to the approval of the board at the annual budget hearing.

All school employees shall be under the direct and/or delegated supervision of the superintendent. The board delegates to the superintendent the authority to hire and terminate the employment of all classified staff. He or she shall review all certified and non-certified employees applying for vacancies and shall make recommendations regarding these employees.

All of the grounds and buildings are supervised by the superintendent, including necessary repairs and improvements unless the board is required to approve such repairs or improvements.

The superintendents other duties shall be included in his or her job description, contract, or as otherwise assigned by the board.

Adopted on: _____

Revised on: _____

Reviewed on: _____

4025 Superintendent

The Board of Education will select at any regular meeting one Superintendent of public instruction with such salary as the board deems appropriate, and may enter into contract with him or her at its discretion, for a term not to exceed three years.

The Superintendent is hired by and shall report directly to the board of education. All school employees shall be under the direct and/or delegated supervision of the Superintendent. All of the grounds and buildings are supervised by the Superintendent. He or she shall, at his or her discretion, make the board aware of any needed repairs and improvements. The board of education delegates to the Superintendent the power and authority to make necessary corrections and decisions on all matters concerning the running of the school. The board will review all such rulings, corrections, decisions and such at regular or special board meetings.

The Superintendent is the chief administrative officer of the board of education. He or she is subject to the policies and action of the Board of Education. He or she shall assume full responsibility for the operations of the entire school system, administering its operation within the framework of policy and goals established by the Board of Education.

The Superintendent shall advise and solicit input from the Board of Education on educational matters and recommend changes for the continued improvement of the school system. The Superintendent shall also make recommendations to the Board of Education regarding rules, regulations, and policies that are to govern the operation and management of the schools.

The Superintendent will perform all duties incumbent upon him/her by statute of the State of Nebraska and/or any other enacted laws.

The Superintendent or his/her designee shall review all certified and non-certified employees applying for vacancies and shall make recommendations regarding these employees. He or she shall assign, direct, and supervise the work of all employees. He or she shall maintain personnel records for all employees of the school system and shall cause the services of the employees to be evaluated periodically. He or she shall recommend the continuance or termination for all certificated employees.

The Superintendent shall represent the Ralston Public Schools within the community and be responsible for keeping the public informed regarding issues related to the Ralston Public Schools.

The Superintendent or his/her designee is charged with presenting an annual school budget to meet necessary statutory deadlines, and this budget shall be subject to the approval of the board of education at the annual budget hearing and annual meeting. In conjunction with this budget preparation, the Superintendent is charged with implementing the budget and shall be authorized to make all purchases he/she deems necessary after the board of education approve the budget at the budget hearing. The Superintendent or his/her designee shall present all of the bills to the board of education and handle all monies in the activity accounts, as well as the lunch account. He or she shall supervise the bookkeeping of the accounts and shall sign all the checks

and will have the final approval of how the money is spent. He or she shall be bonded and this bond will be provided by the school district. The Superintendent shall, monthly, provide a balance sheet showing each activity account.

The Superintendent shall be in a position of approving all school activities, and he or she may delegate this authority to the directors, principals, teachers, sponsors, etc. Such activities shall include, but not be limited to, the schedule, the closing of school, non-school activities (with board approval), calendars, and media releases.

The Superintendent may delegate his or her responsibilities to other members of the staff.

Other duties of the Superintendent include, but are not limited to:

- Maintain high standards of student conduct and enforce discipline as necessary, according due process to the rights of students.
- Develop and implement in-service training of teachers, with special responsibility for staff administrative procedures and instruction.
- Prepare a school calendar for board adoption.
- Recommend changes in board policy.
- Be responsible for implementation of board policy.
- Serve as vocational director.
- Serve as transportation director.
- Enforce the negotiated agreement.
- Supervise the lunch program.
- Supervise the teaching staff and evaluation.
- Supervise the guidance program.
- Supervise extra-curricular activities.

Adopted on: July 25, 2016

Revised on:

Reviewed on: February 25, 2019

2015

Student Involvement in Decision Making

The Ralston Public Schools Board of Education recognizes the unique perspectives held by students on issues impacting the school district. Therefore, one middle school and one high school student of the Ralston Public School District may serve as a nonvoting student advisor to the Board pursuant to this policy.

Students interested in serving as a student advisor to the Board will submit a one to two-page essay to the student leadership selection committee explaining how they would represent the students on the Board. The student leadership selection committee will be made up of the building principals from both Ralston Middle School and Ralston High School and two members of the Board of Education appointed by the Board President. The student leadership committee will select two (2) or three (3) candidates to be presented to the RMS and RHS student body for election to the Board as the student advisor for their school. The election will be held in November each year for a term of the next calendar year. The student advisor may only serve one (1) term per building unless the seat available is vacant. The student advisor exists at the discretion of the Board.

A student must be a seventh or eighth-grade student for middle school and a sophomore or junior student for high school to be eligible for the position. In addition, the student must be enrolled as a full-time student (may include dual enrollment or academy programs) in the district throughout his or her one-year term. The student selected may not have been suspended from school or suspended from any school-sponsored activities before or during his or her term. The student advisor shall not violate any of the provisions of the code of conduct as set forth in the RMS or RHS student handbook. The Board reserves the right to remove a student as a student advisor for any reason including, but not limited to, situations where the student is suspended from school, violates the law, fails to attend the necessary meetings, or is no longer enrolled in school. In the event a vacancy is created due to removal or resignation, the student leadership committee will nominate another student for the remainder of the term upon appointment by the Board.

The student advisor from each level is expected to attend all regular Board meetings unless excused by the Board. Each student advisor may be directed by the Board to report on particular issues or invite guests to the Board Meetings once per month. The student advisors will be expected to communicate with district students on a regular basis. The student advisors may not vote on any issue and will not have access to closed or confidential information. The student advisors will receive the same Board packet distributed to the rest of the Board, except for any closed or confidential information. Once appointed, the student advisors will be informed of the Nebraska Public Records Law, basic parliamentary procedure under the Nebraska Open Meetings Act, and Board policies affecting the operation of Board meetings.

Adopted on: July 22, 2019

Revised on:

Reviewed on: March 11, 2024

2015
Student Member of School Board

In order to provide the School Board with a greater insight into student activities, programs, and needs; and to encourage student involvement in school district governance activities the board may allow one nonvoting student member(s) on the Board of Education. The role of student member is advisory. The board shall decide whether to have a student member at its regular May board meeting or at such other meeting determined by the board.

Selection and Term of Student Member

The student member shall be the student body or student council president, the senior class representative, or a representative elected from and by the entire student body, as designated by the voting members of the School Board.

The term of office will be one school year, beginning on September 1 and ending on June 1.

Student members will not participate in executive or closed sessions.

Guidelines

Student members may not introduce motions.

Student members are expected to attend all public meetings of the Board and can be appointed to committees of the Board at the discretion of the president.

The president of the board, in consultation with the Superintendent of Schools, has the right to bar the participation of a student member at the board's discretion. The decision of the board president is final and is not subject to review.

Adopted on: _____

Revised on: _____

Reviewed on: _____

2014
Relationship with District Legal Counsel

The board will engage legal counsel to assist it and the administration in dealing with legal issues. When the district faces circumstances in which legal counsel may be needed between board meetings, the board president or superintendent may engage legal counsel on the board's behalf.

The superintendent and the board president shall have the authority to contact the school's legal counsel on behalf of the district. The superintendent may give other members of the administration permission to contact the district's legal counsel on an as-needed basis. Individual board members other than the president may not contact the district's legal counsel on behalf of the board without the approval of the board president or a majority of the board.

Any board member who contacts the district's legal counsel without board approval may be personally responsible for any legal fees incurred as a result of the unapproved contact.

The superintendent will, to the extent permitted by law, keep the board informed of matters in which the district's legal counsel is involved.

Adopted on: July 22, 2019

Revised on:

Reviewed on: March 11, 2024

The Extracurricular Activities Program

1. General Purpose

- a. The extracurricular program includes non-curricular activities which are sponsored by the school district. These activities include sports, speech, plays, music performance groups, service/leadership groups, and other activities which are sponsored by the school.
- b. Extracurricular activities are an important part of the total school experience, but are secondary to the academic program and must be kept in that perspective.
- c. Extracurricular activities *do not* include:
 - i. co-curricular activities such as band and choir, in which students must participate as part of the requirements for enrollment in and receiving a grade for a particular course.
 - ii. student-initiated, non-curriculum related student groups which are permitted to hold meetings and events on school premises. These groups are not school-sponsored and are not governed by this policy or other policies and rules governing extracurricular groups.

2. Governance

- a. All extracurricular activities shall be under the exclusive governance and control of the school district. This control includes, but is not to be limited to, the formation, naming, structure, operation, financing, and discontinuance of all extracurricular activities. Extracurricular activities shall not have any separate or individual existence, status, rights, or authority.
- b. Students and sponsors will be governed by all board's policies and administrative rules including the policy on field trips when traveling for extracurricular activities.

3. Student Eligibility

- a. Students are encouraged to participate in extracurricular activities. Participation shall be open to and limited to all students who are currently enrolled in the school district on a voluntary basis.
- b. Extracurricular activities may establish academic or course enrollment qualifications for participation if such qualifications are necessarily related to the purposes of the activity.
- c. Standards for scholastic eligibility for students wishing to participate in extracurricular

activities shall be set by the administration and shall be consistent with at least the minimum standards provided by the Nebraska School Activities Association. Please refer to approved student handbooks for scholastic eligibility specifics.

- d. All students in grades 7-12 who participate in athletics must have a physical examination by a qualified healthcare provider at the student's expense.
- e. Students who wish to participate in extracurricular activities must abide by the student code of conduct, the extracurricular code of conduct and any additional rules set by the activity sponsor and approved by the administration.
- f. Students are not eligible to participate in any extracurricular activity until they and their parents/guardians have signed the student handbook and extracurricular handbook receipt and acknowledgement.

4. Sponsors/Coaches

- a. Each extracurricular activity must have a sponsor who is a member of the district's certificated staff or a selected community volunteer who is qualified by virtue of education, training, experience, or special interest to serve as the sponsor.
- b. The superintendent or his/her designee will assign activity sponsors. Payment to sponsors will be negotiated with the sponsor based on the terms of any applicable collective bargaining agreement, the sponsor's training and experience and any other lawful criteria. Sponsors serve in their capacity as a sponsor at the will of the superintendent, who is specifically empowered to remove an activity sponsor in the superintendent's sole discretion.
- c. Sponsors/Coaches shall be required to: develop materials, activities, and a budget; promote membership and participation; communicate with the principal or designee, staff, students, and parents/guardians; schedule meeting dates and locations; plan meaningful experiences; supervise students during activities; evaluate and make recommendations; and submit a year-end report to the principal or designee.

5. Money-Raising Activities

All money-raising activities shall require authorization by a member of the school district administration and shall be subject to all other school policies. All money raised by these activities shall be governed in accordance with board policy and under the direct supervision of the assistant superintendent for business services.

Adopted on: July 25, 2016

Revised on:

Reviewed on: February 26, 2024

6010

Special Education

All children, regardless of their disability, are entitled to a free appropriate public education and an equal opportunity for education according to their needs. The district will follow the rules and protocols created by the Nebraska Department of Education and the United States Department of Education in identifying, evaluating, verifying and serving students who may be entitled to rehabilitation or special education services.

The school district shall provide special education and rehabilitative services only to children with verified disabilities and qualifying conditions.

Adopted on: July 25, 2016

Revised on:

Reviewed on: February 26, 2024

6010

Special Education Identification, Evaluation and Verification.

All children regardless of ~~with verified~~ disabilities, ~~who are eligible for special education services~~ are entitled to a free appropriate public education and an equal opportunity for education according to their needs. The district will follow rules and protocols created by the ~~Nebraska Department of Education and the United States Department of Education~~ ~~state and federal law as well as the rules and protocols created by the Nebraska Department of Education and the United States Department of Education~~ in identifying, evaluating, verifying and serving students who may be entitled to rehabilitation or special education services.

The school district shall provide special education and rehabilitative services only to children with verified disabilities and qualifying conditions.

Adopted on: _____

Revised on: _____

Reviewed on: _____

Bill Review Schedule for 2026

January 12

Samantha
Mary

February 9

Robin
Carrie

March 9

Liz
Katie

April 13

Mary
Robin

May 11

Carrie
Liz

June 8

Samantha
Mary

July 13

Katie
Robin

August 10

Samantha
Liz

September 14

Robin
Carrie

October 12

Liz
Katie

November 9

Mary
Samantha

December 14

Carrie
Katie

Possible survey questions to measure K-2 student technology use in the classroom

1. What is your current role at RPS?
 - a. Regular classroom teacher
 - b. Specialist
 - c. English Learner or Special Education staff
2. What grade level do you teach?
 - a. Kindergarten
 - b. First grade
 - c. Second grade
3. How often do you integrate technology into your lessons or studies?
 - a. Daily
 - b. Weekly
 - c. Rarely
 - d. Never
4. During the course of a typical week in your classroom, how often are students accessing their device?
 - a. Daily
 - b. Weekly
 - c. Rarely
 - d. Never
5. Assuming you use some amount of technology in your classroom, how much screen time (not counting the use of the Boxlight) do students typically spend in your classroom?
 - a. Under an hour a week
 - b. 1-5 hours a week
 - c. 6-10 hours a week
 - d. Greater than 10 hours a week
6. Rate your confidence in using technology in your classroom
 - a. High
 - b. Medium
 - c. Low
7. Do you feel the use of technology provides the opportunity for more student engagement?
 - a. Yes
 - b. No
8. What are the challenges you face in using technology in your classroom?
 - a. Lack of Training
 - b. Technical Support
 - c. Insufficient network
9. Do you allow students to use technology during free time they may have in your classroom?
 - a. Yes
 - b. No
10. Do you use on-line interactive textbooks in your classroom?
 - a. Yes
 - b. No
11. Do you use on-line supplemental materials in your classroom?
 - a. Yes
 - b. No