Board of Education Regular Meeting/Business
Monday, November 9, 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. District Bond Project Update
      Speaker(s): Jason Buckingham
   6.6. District Audit Report
      Speaker(s): Aaron Bredenkamp
   6.7. Financial Literacy Report
      Speaker(s): Sara Zabrowski-Gates
   6.8. Vehicle replacement discussion
      Speaker(s): Aaron Bredenkamp
7. Board Action Items
   7.1. Voluntary Separation Program (Action)
      Speaker(s): Aaron Bredenkamp
   7.2. Early Graduation Request Isabella Huff Mercado(Action)
      Speaker(s): Ruben Cano
   7.3. Approval of the Application for the position of Student Board Member(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, October 26, 2026

The Ralston Public Schools Board of Education met in open, public session on Monday, October 26, 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, Dr. Sarah Zabrowski-Gates, Mr. Jim Frederick, Mr. Ruben Cano, and Mrs. Jen Pollock.

Mrs. Robin Richards was absent, and Mrs. Katie Krause joined the meeting at 6:03 pm.

Motion to excuse Mrs. Robin Richards was made by Ms. Mary Roarty, seconded by Mrs. Liz Kumru

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

Public Comment

No Public Comment was offered

Consent Agenda

Consent agenda items included:

- Minutes from the October 12th meeting
- Resignation from Dee Ruckman

•Subcommittee minutes from Teaching and Learning and Building and Grounds

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

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

BOARD DEVELOPMENT AND COMMUNICATION

Board Comments

Mrs. Elizabeth Kumru:
• Mockingbird and Meadows story telling classes are going well.
• NASB State Convention and the National Convention in Washington DC
• Attended the fall RHS Musical - "*Mamma Mia!*"
• NASB Governor Candidate Forum

Mrs. Samantha Willey:
• Attended final regular season RHS football game at Omaha Gross
• NASB Governor Candidate Forum
• Building and Grounds Sub-Committee meeting
• Mentioned the RHS Med Academy Blood Drive
• Thanked RHS NHS members and sponsors in advance for the Rake Ralston event

Mrs. Katie Krause:
• 4H Club at Seymour update. Over 50 students participated in a rocket launch.
• Teaching and Learning Sub-Committee
• Elementary Soccer Intramural Showcase
• Attended an event with Seymour Elementary at Oak Park

Mrs. Robin Richards:
• Absent

Ms. Mary Roary:
• Building and Grounds Sub-Committee
• Named the moderator for the RPS presentation at the NASB State Conference

Mrs. Carrie Hough:
• School Board Agenda meeting with Mr. Buckingham

District Recognition and Celebrations

Mrs. Susie Kearney and Mr. Aaron Stepp, along with members of the cast of the Ralston High School fall musical, "Mamma Mia!" were present and recognized for their performance last week.

Government Relations Update

Mr. Jason Buckingham shared updates from GNSA and GNS meetings.
Concerns were shared regarding the proposed changes to the School Financing formula approved by the School Financing Review Commission.

NASB Update

Mrs. Elizabeth Kumru provided an update on the following events from NASB.
• NASB State Conference to be held on 11/18 through 11/20, CHI Health Center. Mr. Buckingham and others to present on Attendance Initiative.

Limited English Proficiency Update

Megan Gonzales, Megan Orchard and Katie Rasgorshek gave a review of the LEP programs and curriculum used at RPS.

High Ability Learner Update
Christine Redemske, Kali Allen and Britnie Abler gave a review of the RPS HAL program and the different extension activities.

Superintendent Evaluation Timeline
Mr. Jason Buckingham informed the BOE he had completed his self-evaluation, and the BOE would receive an email the following week to complete their own evaluation.

Voluntary Separation Program
Dr. Aaron Bredenkamp outlined the proposed VSEP program for 2026 - 2027 retirees. Approval of the plan will be sought at the 11/9 BOE meeting.

Grant Funding Report
Dr. Aaron Bredenkamp outlined the grant funding RPS received from federal, state, local and private sources per our strategic plan.

Board Action Items

Approval of Changes to Policy 3050 Technology in the Classroom.
Mrs. Liz Kumru motioned to approve the changes to Policy 3050 as presented. The motion was seconded by Mrs. Katie Krause.

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

Approval of Policy 4025 Superintendent
Mrs. Katie Krause motioned to approve the change policy language for Policy 4025 Superintendent. The motion was seconded by Mrs. Liz Kumru.

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

Policy Review
The Board and Administration reviewed proposed policies.

3054 Law Enforcement Unit
3063 Gate Receipts and Admissions
4048 Assessment Administration and Security
4052 Job References to Prospective Employers

Adjournment
The Board voted to adjourn the meeting at 7:47 pm with a motion made by Mrs. Liz Kumru and a second by Mrs. Katie Krause.

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

The next regular meeting is scheduled for November 9, 2026, at 6:00 pm.

_____
Mrs. Carrie Hough, President

_____
Mrs. Elizabeth Kumru, Secretary

SELECTION CRITERIA: transact.ck_date='20261109'
ACCOUNTING PERIOD: 3/27

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130911	11/09/26	7687	360 COMMUNITY SERVI	0136020120000	20569	RPS STUDENT SERVICE	0.00	7,508.99
9001	130912	11/09/26	8205	AGIREPAIR, INC.	0180020258000	20340	RPS TECHNOLOGY ADMI	0.00	1,991.20
9001	130913	11/09/26	5630	ARBOR FAMILY COUNSE	0136020212000	20320	RPS HIGH SCHOOL GUI	0.00	1,162.50
9001	130914	11/09/26	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	910.47
9001	130914	11/09/26	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	926.40
9001	130914	11/09/26	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	941.84
TOTAL CHECK								0.00	2,778.71
9001	130915	11/09/26	8113	ATHLETICO PHYSICAL	0180020257000	20340	RPS HUMAN RESOURCES	0.00	250.00
9001	130916	11/09/26	216	AUTO SPECIALISTS IN	0180020271000	20430	RPS TRANSPORTATION	0.00	290.58
9001	130916	11/09/26	216	AUTO SPECIALISTS IN	0180020271000	20430	RPS TRANSPORTATION	0.00	290.58
9001	130916	11/09/26	216	AUTO SPECIALISTS IN	0180020271000	20430	RPS TRANSPORTATION	0.00	290.58
TOTAL CHECK								0.00	871.74
9001	130917	11/09/26	5583	BAUER BUILT, INC	0180020271000	20430	RPS TRANSPORTATION	0.00	1,160.62
9001	130917	11/09/26	5583	BAUER BUILT, INC	0180020271000	20430	RPS TRANSPORTATION	0.00	1,015.96
TOTAL CHECK								0.00	2,176.58
9001	130918	11/09/26	5882	BENNINGTON PUBLIC S	0136020110094	20610	RALSTON HIGH HS2701	0.00	200.00
9001	130919	11/09/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS MEADOWS	0.00	211.95
9001	130919	11/09/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS SEYMOUR	0.00	227.16
9001	130919	11/09/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS KAREN WESTERN	0.00	148.73
9001	130919	11/09/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS WILDEWOOD	0.00	159.32
9001	130919	11/09/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS BLUMFIELD	0.00	187.07
9001	130919	11/09/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS SUPPLY DELIVERY	0.00	9.95
9001	130919	11/09/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS HIGH SCHOOL	0.00	1,178.65
9001	130919	11/09/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS ADMIN/VMAC/CO	0.00	1,445.01
9001	130919	11/09/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	556.13
9001	130919	11/09/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS MOCKINGBIRD	0.00	241.01
TOTAL CHECK								0.00	4,364.98
9001	130920	11/09/26	6660	BOUND TO STAY BOUND	0116320222000	20640	BLUMFIELD BL270034	0.00	444.02
9001	130921	11/09/26	1584	BRIGGS INC	0116320262000	20610	RPS MAINTENANCE BLU	0.00	514.51
9001	130922	11/09/26	3165	CDW GOVERNMENT	0180020258000	20735	YEARLY MICROSOFT LI	0.00	5,100.16
9001	130923	11/09/26	7630	CHILDREN'S HOME HEA	0116920129100	20320	RPS STUDENT SERVICE	0.00	12,236.00
9001	130924	11/09/26	8274	CHURCHICH RESTAURAN	0116920262000	20610	RPS MAINTENANCE WW	0.00	2,455.00
9001	130925	11/09/26	3132	CITY OF RALSTON	0126020266000	20340	RPS MIDDLE SCHOOL	0.00	2,758.82
9001	130925	11/09/26	3132	CITY OF RALSTON	0116320266000	20340	RPS BLUMFIELD	0.00	2,004.93
9001	130925	11/09/26	3132	CITY OF RALSTON	0116720266000	20340	RPS MOCKINGBIRD	0.00	2,398.26
9001	130925	11/09/26	3132	CITY OF RALSTON	0136020266000	20340	RPS HIGH SCHOOL	0.00	5,555.89
9001	130925	11/09/26	3132	CITY OF RALSTON	0116820266000	20340	RPS SEYMOUR	0.00	1,524.18

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9001	130925	11/09/26	3132	CITY OF RALSTON	0116420266000	20340	RPS KAREN WESTERN	0.00	1,130.84
TOTAL CHECK								0.00	19,022.21
9001	130926	11/09/26	7766	CITY WIDE FACILITY	0116720261000	20340	RPS CUSTODIAL MOCK	0.00	1,198.40
9001	130926	11/09/26	7766	CITY WIDE FACILITY	0116720261000	20340	RPS CUSTODIAL MOCK	0.00	1,198.40
9001	130926	11/09/26	7766	CITY WIDE FACILITY	0116720261000	20340	RPS CUSTODIAL MOCK	0.00	2,876.16
9001	130926	11/09/26	7766	CITY WIDE FACILITY	0116720261000	20340	RPS CUSTODIAL MOCK	0.00	239.68
TOTAL CHECK								0.00	5,512.64
9001	130927	11/09/26	1325	COMPUTER HARDWARE,	0180020258000	20340	RPS TECHNOLOGY ADMI	0.00	129.00
9001	130927	11/09/26	1325	COMPUTER HARDWARE,	0180020258000	20340	RPS TECHNOLOGY ADMI	0.00	129.00
TOTAL CHECK								0.00	258.00
9001	130928	11/09/26	8116	COSNE-COSN NEBRASKA	0180020258000	20330	RPS FINK, JASON	0.00	25.00
9001	130929	11/09/26	5784	DANA F COLE & COMPA	0180020251000	20835	RPS 2026 AUDIT 8/31	0.00	22,800.00
9001	130930	11/09/26	3007	DRAMATIC PUBLISHING	0136020110012	20610	RALSTON HIGH HS2701	0.00	732.25
9001	130938	11/09/26	127	EASTERN NEBRASKA HU	0136020120000	20569	RPS STUDENT SERVICE	0.00	5,412.00
9001	130939	11/09/26	3112	EGAN SUPPLY COMPANY	0116920262000	20610	RPS MAINTENANCE WW	0.00	266.16
9001	130940	11/09/26	5993	ESU #3/METRO REGION	0126020353500	20610	RPS CUR/RMS CU27003	0.00	288.00
9001	130940	11/09/26	5993	ESU #3/METRO REGION	0180020251000	20320	RPS BUSINESS OFFICE	0.00	2,225.47
9001	130940	11/09/26	5993	ESU #3/METRO REGION	0136020120000	20569	RPS STUDENT SERVICE	0.00	97,524.80
TOTAL CHECK								0.00	100,038.27
9001	130941	11/09/26	7932	ESU 6	0180020232000	20330	RPS BUCKINGHAM, JAS	0.00	25.00
9001	130942	11/09/26	4130	EYMAN PLUMBING INC	0116720262000	20430	RPS MAINTENANCE MOC	0.00	1,438.50
9001	130943	11/09/26	3829	FATHER FLANAGAN'S B	0116620120000	20569	RPS STUDENT SERVICE	0.00	7,800.00
9001	130943	11/09/26	3829	FATHER FLANAGAN'S B	0116720120000	20569	RPS STUDENT SERVICE	0.00	15,600.00
TOTAL CHECK								0.00	23,400.00
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9001	130946	11/09/26	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORATION A	0.00	601.93
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9001	130946	11/09/26	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	261.25
9001	130946	11/09/26	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	200.00
9001	130946	11/09/26	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORATION A	0.00	200.00
9001	130946	11/09/26	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORATION A	0.00	200.00
9001	130946	11/09/26	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORATION A	0.00	200.00
9001	130946	11/09/26	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORATION A	0.00	200.00
9001	130946	11/09/26	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORATION A	0.00	200.00
9001	130946	11/09/26	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORATION A	0.00	251.64
TOTAL CHECK								0.00	111,035.13

SELECTION CRITERIA: transact.ck_date='20261109'
ACCOUNTING PERIOD: 3/27

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130947	11/09/26	272	FOLLETT SCHOOL SOLU	0116820222000	20640	SEYMOUR SE270003	0.00	261.13
9001	130947	11/09/26	272	FOLLETT SCHOOL SOLU	0116320222000	20640	BLUMFIELD BL270035	0.00	262.21
9001	130947	11/09/26	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB27005	0.00	263.08
9001	130947	11/09/26	272	FOLLETT SCHOOL SOLU	0116820222000	20640	SEYMOUR SE270005	0.00	250.00
9001	130947	11/09/26	272	FOLLETT SCHOOL SOLU	0116420222000	20640	KARENWESTERN KW2700	0.00	11.99
9001	130947	11/09/26	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB27001	0.00	11.99
9001	130947	11/09/26	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB27001	0.00	30.64
9001	130947	11/09/26	272	FOLLETT SCHOOL SOLU	0126020222000	20640	RALSTONMIDDLEMS2700	0.00	40.32
9001	130947	11/09/26	272	FOLLETT SCHOOL SOLU	0116420222000	20640	KARENWESTERN KW2700	0.00	41.71
9001	130947	11/09/26	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB27001	0.00	63.84
TOTAL CHECK								0.00	1,236.91
9001	130948	11/09/26	1622	GOODWILL INDUSTRIES	0136020120000	20569	RPS STUDENT SERVICE	0.00	5,850.00
9001	130948	11/09/26	1622	GOODWILL INDUSTRIES	0136020120000	20569	RPS STUDENT SERVICE	0.00	2,325.00
TOTAL CHECK								0.00	8,175.00
9001	130949	11/09/26	347	GOPHER SPORT/SPARK	0116820110068	20610	SEYMOUR SE270004	0.00	410.18
9001	130950	11/09/26	6964	GREATER NEBRASKA SC	0180020232000	20810	RPS BUCKINGHAM, JAS	0.00	4,250.00
9001	130951	11/09/26	8275	HAWKINS, INC.	0180020262000	20352	RPS MAINTENANCE ADM	0.00	2,278.45
9001	130952	11/09/26	1474	HEARTLAND FOUNDATIO	0136020120000	20569	RPS STUDENT SERVICE	0.00	4,800.00
9001	130953	11/09/26	6960	HD SUPPLY	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	-12.44
9001	130953	11/09/26	6960	HD SUPPLY	0126020261000	20610	RPS CUSTODIAL RMS	0.00	-7.23
9001	130953	11/09/26	6960	HD SUPPLY	0116420261000	20610	RPS CUSTODIAL KW	0.00	-3.70
9001	130953	11/09/26	6960	HD SUPPLY	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	-2.77
9001	130953	11/09/26	6960	HD SUPPLY	0116720261000	20610	RPS CUSTODIAL MOCK	0.00	-2.62
9001	130953	11/09/26	6960	HD SUPPLY	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	-2.07
9001	130953	11/09/26	6960	HD SUPPLY	0116820261000	20610	RPS CUSTODIAL SEY	0.00	-1.61
9001	130953	11/09/26	6960	HD SUPPLY	0116720261000	20610	RPS CUSTODIAL MOCK	0.00	80.64
9001	130953	11/09/26	6960	HD SUPPLY	0136020261000	20610	ROYAL BASKET TRUCKS	0.00	870.20
9001	130953	11/09/26	6960	HD SUPPLY	0116720261000	20610	PART 373406	0.00	54.30
9001	130953	11/09/26	6960	HD SUPPLY	0116720261000	20610		0.00	111.96
9001	130953	11/09/26	6960	HD SUPPLY	0136020261000	20610		0.00	277.10
9001	130953	11/09/26	6960	HD SUPPLY	0136020261000	20610		0.00	250.96
9001	130953	11/09/26	6960	HD SUPPLY	0116820261000	20610	PART 263380	0.00	90.24
9001	130953	11/09/26	6960	HD SUPPLY	0116820261000	20610	PART 325651	0.00	33.69
9001	130953	11/09/26	6960	HD SUPPLY	0116820261000	20610	PART 370281	0.00	110.84
9001	130953	11/09/26	6960	HD SUPPLY	0116320261000	20610	PART 275197	0.00	18.45
9001	130953	11/09/26	6960	HD SUPPLY	0116320261000	20610		0.00	33.28
9001	130953	11/09/26	6960	HD SUPPLY	0116320261000	20610	PART 184819	0.00	40.24
9001	130953	11/09/26	6960	HD SUPPLY	0116920261000	20610	PART 184819	0.00	40.24
9001	130953	11/09/26	6960	HD SUPPLY	0116920261000	20610	PART 184889	0.00	66.56
9001	130953	11/09/26	6960	HD SUPPLY	0116920261000	20610	PART 282725	0.00	100.80
9001	130953	11/09/26	6960	HD SUPPLY	0116920261000	20610	PART 355675	0.00	54.24
9001	130953	11/09/26	6960	HD SUPPLY	0116920261000	20610	PART 129917	0.00	59.72
9001	130953	11/09/26	6960	HD SUPPLY	0116920261000	20610	PART 243044	0.00	88.70
9001	130953	11/09/26	6960	HD SUPPLY	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	-1.58

SELECTION CRITERIA: transact.ck_date='20261109'
ACCOUNTING PERIOD: 3/27

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130953	11/09/26	6960	HD SUPPLY	0116420261000	20610	RPS CUSTODIAL KW	0.00	-1.51
9001	130953	11/09/26	6960	HD SUPPLY	0116320261000	20610	RPS CUSTODIAL BLUM	0.00	-1.20
9001	130953	11/09/26	6960	HD SUPPLY	0116420261000	20610	RPS CUSTODIAL KW	0.00	-0.33
9001	130953	11/09/26	6960	HD SUPPLY	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	277.10
9001	130953	11/09/26	6960	HD SUPPLY	0116720261000	20610	RPS CUSTODIAL MOCK	0.00	19.74
TOTAL CHECK								0.00	2,641.94
9001	130954	11/09/26	2781	HOPE MEDICAL OUTREA	0116720115000	20320	RPS SS/ELL MOCK	0.00	166.25
9001	130954	11/09/26	2781	HOPE MEDICAL OUTREA	0126020115000	20320	RPS SS/ELL RMS	0.00	122.50
9001	130954	11/09/26	2781	HOPE MEDICAL OUTREA	0126020115000	20320	RPS SS/ELL RMS	0.00	131.25
9001	130954	11/09/26	2781	HOPE MEDICAL OUTREA	0116720115000	20320	RPS SS/ELL MOCK	0.00	157.50
9001	130954	11/09/26	2781	HOPE MEDICAL OUTREA	0116720115000	20320	RPS SS/ELL MOCK	0.00	166.25
9001	130954	11/09/26	2781	HOPE MEDICAL OUTREA	0116420115000	20320	RPS SS/ELL KW	0.00	166.25
9001	130954	11/09/26	2781	HOPE MEDICAL OUTREA	0116420115000	20320	RPS SS/ELL KW	0.00	175.00
9001	130954	11/09/26	2781	HOPE MEDICAL OUTREA	0116720115000	20320	RPS SS/ELL MOCK	0.00	175.00
TOTAL CHECK								0.00	1,260.00
9001	130955	11/09/26	4247	HOUGHTON MIFFLIN HA	0136020110001	20640	RPS CUR/RHS CU27002	0.00	750.00
9001	130956	11/09/26	2556	HYDRONIC ENERGY INC	0126020262000	20610	RPS MAINTENANCE RMS	0.00	41.86
9001	130957	11/09/26	2715	HY-VEE GAS	0136020110060	20610	RPS HIGH SCHOOL	0.00	105.47
9001	130957	11/09/26	2715	HY-VEE GAS	0136020120000	20610	RPS HIGH SCHOOL	0.00	76.98
9001	130957	11/09/26	2715	HY-VEE GAS	0136020120000	20610	RPS STUDENT SERVICE	0.00	148.83
9001	130957	11/09/26	2715	HY-VEE GAS	0180020271200	20626	RPS TRANSPORTATION	0.00	5,053.76
9001	130957	11/09/26	2715	HY-VEE GAS	0180020262000	20626	RPS MAINTENANCE	0.00	2,542.84
9001	130957	11/09/26	2715	HY-VEE GAS	0180020271000	20510	RPS TRANSPORTATION	0.00	2,677.40
9001	130957	11/09/26	2715	HY-VEE GAS	0180020271000	20626	RPS TRANSPORTATION	0.00	1,268.57
9001	130957	11/09/26	2715	HY-VEE GAS	0180020262000	20626	RPS TRANSP/MAINT MA	0.00	32.30
9001	130957	11/09/26	2715	HY-VEE GAS	0136020110050	20610	RPS HIGH SCHOOL	0.00	18.96
9001	130957	11/09/26	2715	HY-VEE GAS	0116320110000	20610	RPS BLUMFIELD	0.00	12.98
9001	130957	11/09/26	2715	HY-VEE GAS	0136020110060	20610	RPS HIGH SCHOOL	0.00	503.29
9001	130957	11/09/26	2715	HY-VEE GAS	0126020110060	20630	RPS MIDDLE SCHOOL	0.00	229.89
TOTAL CHECK								0.00	12,671.27
9001	130960	11/09/26	8246	MEGAN HINSLEY	0180020271200	20332	REIMBURSED 10/1-23/	0.00	487.35
9001	130960	11/09/26	8246	MEGAN HINSLEY	0180020271200	20332	REIMBURSED8/25-31/2	0.00	129.96
TOTAL CHECK								0.00	617.31
9001	130961	11/09/26	8090	ADAM KILLHAM	0136020110094	20340	RALSTON HIGH HS2701	0.00	2,000.00
9001	130962	11/09/26	8297	GUADALUPE LEDESMA	0116720115000	20320	RPS SS/ELL 4.5 HOUR	0.00	121.50
9001	130963	11/09/26	2286	INFOSAFE SHREDDING	0180020232000	20320	RPS ADMIN/VMAC/CO	0.00	39.00
9001	130963	11/09/26	2286	INFOSAFE SHREDDING	0180020232000	20320	RPS ADMIN/VMAC/CO	0.00	39.00
TOTAL CHECK								0.00	78.00
9001	130964	11/09/26	1011	J W PEPPER & SON, I	0136020110093	20610	RALSTON HIGH HS2701	0.00	210.80
9001	130965	11/09/26	7735	JIFFY LEVENSON'S SU	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	165.00
9001	130965	11/09/26	7735	JIFFY LEVENSON'S SU	0136020261000	20610	RPS CUSTODIAL RHS	0.00	198.00

SELECTION CRITERIA: transact.ck_date='20261109'
ACCOUNTING PERIOD: 3/27

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130965	11/09/26	7735	JIFFY LEVENSON'S SU	0116720261000	20610	RPS CUSTODIAL MOCK	0.00	343.00
9001	130965	11/09/26	7735	JIFFY LEVENSON'S SU	0116420261000	20610	RPS CUSTODIAL KW	0.00	77.50
9001	130965	11/09/26	7735	JIFFY LEVENSON'S SU	0126020261000	20610	RPS CUSTODIAL RMS	0.00	82.50
9001	130965	11/09/26	7735	JIFFY LEVENSON'S SU	0116420261000	20610	RPS CUSTODIAL KW	0.00	33.00
9001	130965	11/09/26	7735	JIFFY LEVENSON'S SU	0116320261000	20610	RPS CUSTODIAL BLUM	0.00	33.00
9001	130965	11/09/26	7735	JIFFY LEVENSON'S SU	0116820261000	20610	RPS CUSTODIAL SEY	0.00	33.00
9001	130965	11/09/26	7735	JIFFY LEVENSON'S SU	0116620261000	20610	RPS CUSTODIAL MEAD	0.00	33.00
9001	130965	11/09/26	7735	JIFFY LEVENSON'S SU	0116320261000	20610	RPS CUSTODIAL BLUM	0.00	465.00
9001	130965	11/09/26	7735	JIFFY LEVENSON'S SU	0116720261000	20610	RPS CUSTODIAL MOCK	0.00	620.00
9001	130965	11/09/26	7735	JIFFY LEVENSON'S SU	0116920261000	20610	RPS CUSTODIAL WW	0.00	651.06
TOTAL CHECK								0.00	2,734.06
9001	130966	11/09/26	565	JOHNSTONE SUPPLY CO	0126020262000	20610	RPS MAINTENANCE RMS	0.00	71.27
9001	130967	11/09/26	575	JUDAH CASTER COMPAN	0116720110068	20610	MOCKINGBIRD MB1029/	0.00	30.00
9001	130969	11/09/26	5037	JUNIOR LIBRARY GUIL	0126020222000	20640	RALSTONMIDDLEMS2700	0.00	40.66
9001	130970	11/09/26	7131	JUST FOR KIDS, INC.	0136020120000	20610	RPS STUDENT SERVICE	0.00	67.00
9001	130970	11/09/26	7131	JUST FOR KIDS, INC.	0136020120000	20320	RPS STUDENT SERVICE	0.00	351.50
9001	130970	11/09/26	7131	JUST FOR KIDS, INC.	0126020120000	20320	RPS STUDENT SERVICE	0.00	370.00
9001	130970	11/09/26	7131	JUST FOR KIDS, INC.	0116420129200	20320	RPS STUDENT SERVICE	0.00	287.00
9001	130970	11/09/26	7131	JUST FOR KIDS, INC.	0116720129100	20320	RPS STUDENT SERVICE	0.00	314.50
9001	130970	11/09/26	7131	JUST FOR KIDS, INC.	0116620120000	20320	RPS STUDENT SERVICE	0.00	684.50
9001	130970	11/09/26	7131	JUST FOR KIDS, INC.	0116320129100	20320	RPS STUDENT SERVICE	0.00	705.00
9001	130970	11/09/26	7131	JUST FOR KIDS, INC.	0116920129100	20320	RPS STUDENT SERVICE	0.00	778.00
9001	130970	11/09/26	7131	JUST FOR KIDS, INC.	0116620129100	20320	RPS STUDENT SERVICE	0.00	813.00
9001	130970	11/09/26	7131	JUST FOR KIDS, INC.	0116820129200	20320	RPS STUDENT SERVICE	0.00	888.00
9001	130970	11/09/26	7131	JUST FOR KIDS, INC.	0116920129200	20320	RPS STUDENT SERVICE	0.00	890.00
9001	130970	11/09/26	7131	JUST FOR KIDS, INC.	0116720120000	20320	RPS STUDENT SERVICE	0.00	906.50
9001	130970	11/09/26	7131	JUST FOR KIDS, INC.	0116820120000	20320	RPS STUDENT SERVICE	0.00	980.50
9001	130970	11/09/26	7131	JUST FOR KIDS, INC.	0116620129200	20320	RPS STUDENT SERVICE	0.00	1,079.50
9001	130970	11/09/26	7131	JUST FOR KIDS, INC.	0116420120000	20320	RPS STUDENT SERVICE	0.00	1,221.00
9001	130970	11/09/26	7131	JUST FOR KIDS, INC.	0116920120000	20320	RPS STUDENT SERVICE	0.00	1,535.50
9001	130970	11/09/26	7131	JUST FOR KIDS, INC.	0116720129200	20320	RPS STUDENT SERVICE	0.00	2,506.50
9001	130970	11/09/26	7131	JUST FOR KIDS, INC.	0116320120000	20320	RPS STUDENT SERVICE	0.00	2,923.00
9001	130970	11/09/26	7131	JUST FOR KIDS, INC.	0116320129200	20320	RPS STUDENT SERVICE	0.00	3,242.50
9001	130970	11/09/26	7131	JUST FOR KIDS, INC.	0116420129100	20320	RPS STUDENT SERVICE	0.00	555.00
TOTAL CHECK								0.00	21,098.50
9001	130971	11/09/26	4452	KISSEL,KOHOUT,ES AS	0180020231000	20810	RPS LEGISLATIVE SER	0.00	4,065.30
9001	130972	11/09/26	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS CORPORATE MATTE	0.00	244.00
9001	130972	11/09/26	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS PERSONNEL MATTE	0.00	124.50
TOTAL CHECK								0.00	368.50
9001	130973	11/09/26	7541	LARSEN SUPPLY COMPA	0116720261000	20610	LINER 43X48 16 MIC	0.00	105.12
9001	130973	11/09/26	7541	LARSEN SUPPLY COMPA	0116720261000	20610	LINER 24X33 8 MIC C	0.00	62.91
9001	130973	11/09/26	7541	LARSEN SUPPLY COMPA	0116720261000	20610	TOWEL ROLL BROWN 8"	0.00	212.52
9001	130973	11/09/26	7541	LARSEN SUPPLY COMPA	0116720261000	20610	TOWEL MULTIFOLD TAD	0.00	64.06
9001	130973	11/09/26	7541	LARSEN SUPPLY COMPA	0136020261000	20610	LAUNDRY DETERGENT 4	0.00	35.77

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ACCOUNTING PERIOD: 3/27

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130973	11/09/26	7541	LARSEN SUPPLY COMPA	0136020261000	20610	SAFETY ZONE BLACK N	0.00	87.27
9001	130973	11/09/26	7541	LARSEN SUPPLY COMPA	0136020261000	20610	TISSUE 2 PLY 4.5X3.	0.00	750.93
9001	130973	11/09/26	7541	LARSEN SUPPLY COMPA	0136020261000	20610	TOWEL ROLL BROWN 8"	0.00	397.09
9001	130973	11/09/26	7541	LARSEN SUPPLY COMPA	0136020261000	20610	LINER 24X33 8 MIC C	0.00	352.65
9001	130973	11/09/26	7541	LARSEN SUPPLY COMPA	0136020261000	20610	LINER 43X48 16 MIC	0.00	785.67
9001	130973	11/09/26	7541	LARSEN SUPPLY COMPA	0116320261000	20610	TISSUE 2 PLY 4.5X3.	0.00	83.55
9001	130973	11/09/26	7541	LARSEN SUPPLY COMPA	0116320261000	20610	LINER 43X48 16 MIC	0.00	65.56
9001	130973	11/09/26	7541	LARSEN SUPPLY COMPA	0116320261000	20610	TOWEL ROLL BROWN 8"	0.00	265.09
9001	130973	11/09/26	7541	LARSEN SUPPLY COMPA	0116920261000	20610	SAFETY ZONE BLACK N	0.00	161.29
9001	130973	11/09/26	7541	LARSEN SUPPLY COMPA	0116920261000	20610	LINER 24X33 8 MIC C	0.00	195.53
9001	130973	11/09/26	7541	LARSEN SUPPLY COMPA	0116920261000	20610	LINER 43X48 16 MIC	0.00	145.21
9001	130973	11/09/26	7541	LARSEN SUPPLY COMPA	0116920261000	20610	TOWEL ROLL BROWN 8"	0.00	366.95
9001	130973	11/09/26	7541	LARSEN SUPPLY COMPA	0116920261000	20610	TISSUE 2 PLY 4.5X3.	0.00	92.52
9001	130973	11/09/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610	DEGREASER MARS HEAV	0.00	55.16
9001	130973	11/09/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610	SAFETY ZONE BLACK N	0.00	97.94
9001	130973	11/09/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610	TISSUE 2 PLY 4.5X3.	0.00	112.37
9001	130973	11/09/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610	TOWEL ROLL BROWN 8"	0.00	44.57
9001	130973	11/09/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610	LINER 24X33 8 MIC C	0.00	39.58
9001	130973	11/09/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610	LINER 43X48 16 MIC	0.00	88.18
TOTAL CHECK								0.00	4,667.49
9001	130974	11/09/26	8039	LATITUDE SIGNAGE +	0116720262000	20610	RPS MAINTENANCE MOC	0.00	85.00
9001	130975	11/09/26	7141	LIED LODGE & CONFER	0180020221200	20330	RPS ZABROWSKI-G, SA	0.00	164.00
9001	130976	11/09/26	4511	LINCOLN PUBLIC SCHO	0136020110094	20610	RALSTON HIGH HS2701	0.00	250.00
9001	130982	11/09/26	4526	KELLY MADISON	0116320215100	20320	RPS STUDENT SERVICE	0.00	1,599.00
9001	130982	11/09/26	4526	KELLY MADISON	0116320215100	20320	RPS STUDENT SERVICE	0.00	2,173.00
TOTAL CHECK								0.00	3,772.00
9001	130983	11/09/26	5314	MADISON NATIONAL LI	01	9409	RPS NOV.2026 PREMIU	0.00	12,629.76
9001	130984	11/09/26	4884	MATHESON TRI-GAS, I	0180020262000	20352	RPS MAINTENANCE ADM	0.00	161.73
9001	130984	11/09/26	4884	MATHESON TRI-GAS, I	0180020262000	20610	RPS MAINTENANCE ADM	0.00	40.80
TOTAL CHECK								0.00	202.53
9001	130985	11/09/26	6502	MCGRAW HILL	0116320110001	20640	RPS CUR/BLUM CU2700	0.00	36.09
9001	130985	11/09/26	6502	MCGRAW HILL	0116420110001	20640	RPS CUR/KW CU270033	0.00	36.09
9001	130985	11/09/26	6502	MCGRAW HILL	0116720110001	20640	RPS CUR/MOCK CU2700	0.00	36.09
9001	130985	11/09/26	6502	MCGRAW HILL	0116820110001	20640	RPS CUR/SEY CU27003	0.00	36.09
TOTAL CHECK								0.00	144.36
9001	130986	11/09/26	5926	MENARDS	0116320262000	20610	RPS MAINTENANCE BLU	0.00	28.62
9001	130986	11/09/26	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	-78.99
9001	130986	11/09/26	5926	MENARDS	0180020261000	20610	RPS MAINTENANCE ADM	0.00	7.85
9001	130986	11/09/26	5926	MENARDS	0126020261000	20610	RPS CUSTODIAL RMS	0.00	13.98
9001	130986	11/09/26	5926	MENARDS	0126020261000	20610	RPS CUSTODIAL RMS	0.00	1.99
9001	130986	11/09/26	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	50.40
9001	130986	11/09/26	5926	MENARDS	0116920262000	20610	RPS MAINTENANCE WW	0.00	50.89
9001	130986	11/09/26	5926	MENARDS	0116920261000	20610	RPS CUSTODIAL WW	0.00	58.44

SELECTION CRITERIA: transact.ck_date='20261109'
ACCOUNTING PERIOD: 3/27

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130986	11/09/26	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	58.58
9001	130986	11/09/26	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	63.69
9001	130986	11/09/26	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	78.99
9001	130986	11/09/26	5926	MENARDS	0116420261000	20610	RPS MAINTENANCE KW	0.00	79.98
9001	130986	11/09/26	5926	MENARDS	0116920262000	20610	RPS MAINTENANCE WW	0.00	84.95
9001	130986	11/09/26	5926	MENARDS	0180020261000	20610	RPS MAINTENANCE ADM	0.00	104.97
9001	130986	11/09/26	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	98.98
9001	130986	11/09/26	5926	MENARDS	0116920262000	20610	RPS MAINTENANCE WW	0.00	294.57
TOTAL CHECK								0.00	997.89
9001	130988	11/09/26	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	316.80
9001	130988	11/09/26	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	318.40
9001	130988	11/09/26	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	350.00
9001	130988	11/09/26	834	METRO UTILITIES DIS	0116820261000	20621	RPS 7900 SEYMOUR ST	0.00	361.60
9001	130988	11/09/26	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	391.20
9001	130988	11/09/26	834	METRO UTILITIES DIS	0116720261000	20629	RPS 5100 SOUTH 93RD	0.00	472.60
9001	130988	11/09/26	834	METRO UTILITIES DIS	0116920261000	20621	RPS 8023 RALSTON AV	0.00	488.00
9001	130988	11/09/26	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	680.00
9001	130988	11/09/26	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	833.60
9001	130988	11/09/26	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	209.60
9001	130988	11/09/26	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8801 PARK DRIVE	0.00	211.20
9001	130988	11/09/26	834	METRO UTILITIES DIS	0116620261000	20629	RPS 9205 BERRY STRE	0.00	217.40
9001	130988	11/09/26	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	104.80
9001	130988	11/09/26	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	147.20
9001	130988	11/09/26	834	METRO UTILITIES DIS	0116920261000	20629	RPS 8023 RALSTON AV	0.00	122.00
9001	130988	11/09/26	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	135.35
9001	130988	11/09/26	834	METRO UTILITIES DIS	0116820261000	20629	RPS 7900 SEYMOUR ST	0.00	90.40
9001	130988	11/09/26	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	79.20
9001	130988	11/09/26	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	79.60
9001	130988	11/09/26	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	49.80
9001	130988	11/09/26	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8521 PARK DRIVE	0.00	73.60
9001	130988	11/09/26	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	52.40
9001	130988	11/09/26	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8801 PARK DRIVE	0.00	52.80
9001	130988	11/09/26	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	36.80
9001	130988	11/09/26	834	METRO UTILITIES DIS	0116320261000	20629	RPS 10310 MOCKINGBI	0.00	37.80
9001	130988	11/09/26	834	METRO UTILITIES DIS	0116320261000	20621	RPS 10310 MOCKINGBI	0.00	151.20
9001	130988	11/09/26	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	170.00
9001	130988	11/09/26	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	199.20
9001	130988	11/09/26	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	97.80
9001	130988	11/09/26	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	208.40
9001	130988	11/09/26	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	2.40
9001	130988	11/09/26	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	26.20
9001	130988	11/09/26	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8521 PARK DRIVE	0.00	18.40
9001	130988	11/09/26	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	19.80
9001	130988	11/09/26	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	9.60
9001	130988	11/09/26	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	1,400.00
9001	130988	11/09/26	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	33.84
9001	130988	11/09/26	834	METRO UTILITIES DIS	0116720261000	20621	RPS 5100 SOUTH 93RD	0.00	1,890.40
9001	130988	11/09/26	834	METRO UTILITIES DIS	0116620261000	20621	RPS 9205 BERRY STRE	0.00	869.60
9001	130988	11/09/26	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	1,267.20
TOTAL CHECK								0.00	12,276.19

SELECTION CRITERIA: transact.ck_date='20261109'
ACCOUNTING PERIOD: 3/27

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130989	11/09/26	6407	MIDLAND UNIVERSITY	0136020115000	20330	RPS SS/ELL RHS	0.00	4,380.00
9001	130989	11/09/26	6407	MIDLAND UNIVERSITY	0116820115000	20330	RPS SS/ELL SEY	0.00	4,380.00
9001	130989	11/09/26	6407	MIDLAND UNIVERSITY	0116920115000	20330	RPS SS/ELL WW	0.00	4,380.00
9001	130989	11/09/26	6407	MIDLAND UNIVERSITY	0116720115000	20330	RPS SS/ELL MOCK	0.00	2,190.00
9001	130989	11/09/26	6407	MIDLAND UNIVERSITY	0126020115000	20330	RPS SS/ELL RMS	0.00	2,190.00
TOTAL CHECK								0.00	17,520.00
9001	130990	11/09/26	7168	MIDWEST ALARM SERVI	0116720262000	20352	RPS MAINTENANCE MOC	0.00	27.24
9001	130990	11/09/26	7168	MIDWEST ALARM SERVI	0136020262000	20430	RPS MAINTENANCE RHS	0.00	861.00
9001	130990	11/09/26	7168	MIDWEST ALARM SERVI	0116720262000	20430	RPS MAINTENANCE MOC	0.00	265.50
9001	130990	11/09/26	7168	MIDWEST ALARM SERVI	0116720262000	20352	RPS MAINTENANCE MOC	0.00	657.84
9001	130990	11/09/26	7168	MIDWEST ALARM SERVI	0116420262000	20430	RPS MAINTENANCE KW	0.00	636.95
TOTAL CHECK								0.00	2,448.53
9001	130991	11/09/26	8300	MILLARD WEST HIGH S	0136020355100	20610	RALSTON HIGH HS2701	0.00	150.00
9001	130992	11/09/26	5531	NACIA	0180020221200	20330	RPS HARDING, MEGAN	0.00	250.00
9001	130992	11/09/26	5531	NACIA	0180020221000	20330	RPS ZABROWSKI-G, SA	0.00	250.00
TOTAL CHECK								0.00	500.00
9001	130993	11/09/26	797	NCSA	0180020249000	20330	RPS POLLOCK, JENNIF	0.00	180.00
9001	130993	11/09/26	797	NCSA	0180020251000	20330	RPS BREDENKAMP, AAR	0.00	180.00
TOTAL CHECK								0.00	360.00
9001	130994	11/09/26	830	NEBRASKA AIR FILTER	0116820262000	20610	RPS MAINTENANCE SEY	0.00	196.63
9001	130994	11/09/26	830	NEBRASKA AIR FILTER	0116620262000	20610	RPS MAINTENANCE MEA	0.00	201.76
9001	130994	11/09/26	830	NEBRASKA AIR FILTER	0180020262000	20610	RPS MAINTENANCE ADM	0.00	318.00
9001	130994	11/09/26	830	NEBRASKA AIR FILTER	0116420262000	20610	RPS MAINTENANCE KW	0.00	641.74
9001	130994	11/09/26	830	NEBRASKA AIR FILTER	0116920262000	20610	RPS MAINTENANCE WW	0.00	443.15
9001	130994	11/09/26	830	NEBRASKA AIR FILTER	0116320262000	20610	RPS MAINTENANCE BLU	0.00	770.55
9001	130994	11/09/26	830	NEBRASKA AIR FILTER	0126020262000	20610	RPS MAINTENANCE RMS	0.00	33.89
9001	130994	11/09/26	830	NEBRASKA AIR FILTER	0136020262000	20610	RPS MAINTENANCE RHS	0.00	33.89
9001	130994	11/09/26	830	NEBRASKA AIR FILTER	0116720262000	20610	RPS MAINTENANCE MOC	0.00	33.89
9001	130994	11/09/26	830	NEBRASKA AIR FILTER	0116320262000	20610	RPS MAINTENANCE BLU	0.00	33.89
9001	130994	11/09/26	830	NEBRASKA AIR FILTER	0126020262000	20610	RPS MAINTENANCE WW	0.00	1,427.07
9001	130994	11/09/26	830	NEBRASKA AIR FILTER	0116420262000	20610	RPS MAINTENANCE KW	0.00	33.88
9001	130994	11/09/26	830	NEBRASKA AIR FILTER	0116620262000	20610	RPS MAINTENANCE MEA	0.00	33.88
9001	130994	11/09/26	830	NEBRASKA AIR FILTER	0116820262000	20610	RPS MAINTENANCE SEY	0.00	33.88
9001	130994	11/09/26	830	NEBRASKA AIR FILTER	0116920262000	20610	RPS MAINTENANCE WW	0.00	33.88
9001	130994	11/09/26	830	NEBRASKA AIR FILTER	0136020262000	20610	RPS MAINTENANCE RHS	0.00	1,281.52
9001	130994	11/09/26	830	NEBRASKA AIR FILTER	0116720262000	20610	RPS MAINTENANCE MOC	0.00	1,389.54
TOTAL CHECK								0.00	6,941.04
9001	130995	11/09/26	8296	NEBRASKA ALCD (NALC	0180020221200	20810	RPS HARDING, MEGAN	0.00	50.00
9001	130995	11/09/26	8296	NEBRASKA ALCD (NALC	0180020221000	20810	RPS ZABROWSKI-G, SA	0.00	50.00
TOTAL CHECK								0.00	100.00
9001	130996	11/09/26	7405	NEBRASKA SCIENTIFIC	0136020110084	20610	RALSTON HIGH HS2701	0.00	421.54
9001	130997	11/09/26	6455	NEBSPRA	0180020256000	20330	RPS FREDERICK, JIM	0.00	75.00

SELECTION CRITERIA: transact.ck_date='20261109'
ACCOUNTING PERIOD: 3/27

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130998	11/09/26	6412	OCCUPATIONAL HEALTH	0180020271000	20340	RPS TRANSP. GALER	0.00	205.00
9001	130999	11/09/26	921	OFFICE DEPOT BUSINE	0116620110000	20610	MEADOWS MW270032	0.00	152.14
9001	130999	11/09/26	921	OFFICE DEPOT BUSINE	0180020232000	20610	RPS ADMIN CO270009	0.00	169.25
9001	130999	11/09/26	921	OFFICE DEPOT BUSINE	0180020232000	20610	RPS ADMIN CO270008	0.00	41.49
9001	130999	11/09/26	921	OFFICE DEPOT BUSINE	0116320120000	20610	STUDENT/SERV SS2700	0.00	589.51
9001	130999	11/09/26	921	OFFICE DEPOT BUSINE	0116720110000	20610	MOCKINGBIRD MB27001	0.00	226.61
9001	130999	11/09/26	921	OFFICE DEPOT BUSINE	0116720110000	20610	MOCKINGBIRD MB27001	0.00	29.47
9001	130999	11/09/26	921	OFFICE DEPOT BUSINE	0180020232000	20610	RPS ADMIN CO270009	0.00	6.92
9001	130999	11/09/26	921	OFFICE DEPOT BUSINE	0116620110000	20610	MEADOWS MW270032	0.00	24.39
9001	130999	11/09/26	921	OFFICE DEPOT BUSINE	0116720110000	20610	MOCKINGBIRD MB27001	0.00	11.76
9001	130999	11/09/26	921	OFFICE DEPOT BUSINE	0180020232000	20610	RPS ADMIN CO270007	0.00	12.96
9001	130999	11/09/26	921	OFFICE DEPOT BUSINE	0136020222000	20610	RALSTON HIGH HS2700	0.00	-27.36
TOTAL CHECK								0.00	1,237.14
9001	131000	11/09/26	7053	O'FLAHERTY SERVICES	0116720261000	20622	RPS MOCKINGBIRD	0.00	3,514.73
9001	131000	11/09/26	7053	O'FLAHERTY SERVICES	0180020261000	20622	RPS ADMIN/VMAC/CO	0.00	3,570.86
9001	131000	11/09/26	7053	O'FLAHERTY SERVICES	0116820261000	20622	RPS SEYMOUR	0.00	4,675.29
9001	131000	11/09/26	7053	O'FLAHERTY SERVICES	0116420261000	20622	RPS KAREN WESTERN	0.00	4,832.14
9001	131000	11/09/26	7053	O'FLAHERTY SERVICES	0116920261000	20622	RPS WILDEWOOD	0.00	5,199.01
9001	131000	11/09/26	7053	O'FLAHERTY SERVICES	0116320261000	20622	RPS BLUMFIELD	0.00	6,096.59
9001	131000	11/09/26	7053	O'FLAHERTY SERVICES	0116620261000	20622	RPS MEADOWS	0.00	6,478.96
9001	131000	11/09/26	7053	O'FLAHERTY SERVICES	0126020261000	20622	RPS MIDDLE SCHOOL	0.00	12,306.62
9001	131000	11/09/26	7053	O'FLAHERTY SERVICES	0136020261000	20622	RPS HIGH SCHOOL	0.00	34,789.53
9001	131000	11/09/26	7053	O'FLAHERTY SERVICES	0136020262000	20430	RPS MAINTENANCE RHS	0.00	230.00
9001	131000	11/09/26	7053	O'FLAHERTY SERVICES	0136020262000	20430	RPS MAINTENANCE RHS	0.00	440.00
9001	131000	11/09/26	7053	O'FLAHERTY SERVICES	0136020262000	20430	RPS MAINTENANCE RHS	0.00	740.40
9001	131000	11/09/26	7053	O'FLAHERTY SERVICES	0116720262000	20430	RPS MAINTENANCE MOC	0.00	300.00
9001	131000	11/09/26	7053	O'FLAHERTY SERVICES	0116820262000	20430	RPS MAINTENANCE SEY	0.00	300.00
9001	131000	11/09/26	7053	O'FLAHERTY SERVICES	0136020261000	20622	RPS HIGH SCHOOL	0.00	146.63
TOTAL CHECK								0.00	83,620.76
9001	131001	11/09/26	4438	OMAHA SYMPHONY	0126020353500	20610	RPS CUR/HAL REDEMSK	0.00	300.00
9001	131002	11/09/26	430	OMAHA'S HENRY DOORL	0180020271000	20340	RPS FT/BLUM BL27004	0.00	204.00
9001	131003	11/09/26	2808	ONE SOURCE	0180020257000	20340	RPS HUMAN RESOURCES	0.00	411.00
9001	131004	11/09/26	8299	ONEMONROE	0136020262000	20610	RPS MAINTENANCE RHS	0.00	208.24
9001	131005	11/09/26	7616	PAPILLION - LAVISTA	0136020110094	20610	RALSTON HIGH HS2701	0.00	200.00
9001	131006	11/09/26	8295	PARK HILL SCHOOL DI	0180020257000	20330	RPS PIVONKA, RYAN	0.00	75.00
9001	131007	11/09/26	8238	PEDIATRIC HOME SERV	0116720129100	20320	RPS STUDENT SERVICE	0.00	334.59
9001	131007	11/09/26	8238	PEDIATRIC HOME SERV	0116720129100	20320	RPS STUDENT SERVICE	0.00	349.41
9001	131007	11/09/26	8238	PEDIATRIC HOME SERV	0116920129100	20320	RPS STUDENT SERVICE	0.00	1,943.13
9001	131007	11/09/26	8238	PEDIATRIC HOME SERV	0116920129100	20320	RPS STUDENT SERVICE	0.00	1,467.18
9001	131007	11/09/26	8238	PEDIATRIC HOME SERV	0116920129100	20320	RPS STUDENT SERVICE	0.00	1,511.64
9001	131007	11/09/26	8238	PEDIATRIC HOME SERV	0116720129100	20320	RPS STUDENT SERVICE	0.00	1,717.41

SELECTION CRITERIA: transact.ck_date='20261109'
ACCOUNTING PERIOD: 3/27

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	131007	11/09/26	8238	PEDIATRIC HOME SERV	0116920129100	20320	RPS STUDENT SERVICE	0.00	1,781.25
9001	131007	11/09/26	8238	PEDIATRIC HOME SERV	0116720129100	20320	RPS STUDENT SERVICE	0.00	1,422.72
9001	131007	11/09/26	8238	PEDIATRIC HOME SERV	0116720129100	20320	RPS STUDENT SERVICE	0.00	1,016.88
TOTAL CHECK								0.00	11,544.21
9001	131008	11/09/26	7171	PICK A TIME	0116820110000	20610	SEYMOUR SE270007	0.00	70.00
9001	131008	11/09/26	7171	PICK A TIME	0116320110000	20610	BLUMFIELD BL270042	0.00	95.00
TOTAL CHECK								0.00	165.00
9001	131009	11/09/26	7600	POWERSCHOOL GROUP L	0180020257000	20340	RPS HUMAN RESOURCES	0.00	2,070.32
9001	131010	11/09/26	8254	PRESENCELEARNING, I	0116620215100	20320	RPS STUDENT SERVICE	0.00	5,802.40
9001	131011	11/09/26	3989	PRIME COMMUNICATION	0180020262000	20430	RPS MAINTENANCE ADM	0.00	320.00
9001	131011	11/09/26	3989	PRIME COMMUNICATION	0116620262000	20430	RPS MAINTENANCE MEA	0.00	240.00
TOTAL CHECK								0.00	560.00
9001	131012	11/09/26	7543	PURPLE COMMUNICATIO	0180020120000	20810	RPS STUDENT SERVICE	0.00	810.00
9001	131012	11/09/26	7543	PURPLE COMMUNICATIO	0180020257000	20340	RPS STUDENT SERVICE	0.00	451.00
TOTAL CHECK								0.00	1,261.00
9001	131017	11/09/26	7598	CECILIA SANCHEZ HER	0116620115000	20320	RPS SS/ELL MW 8 HOU	0.00	216.00
9001	131018	11/09/26	7392	SIS/GREATPLAINSCONT	0180020262000	20352	RPS MAINTENANCE ADM	0.00	145.00
9001	131018	11/09/26	7392	SIS/GREATPLAINSCONT	0126020262000	20352	RPS MAINTENANCE RMS	0.00	290.00
9001	131018	11/09/26	7392	SIS/GREATPLAINSCONT	0136020262000	20430	RPS MAINTENANCE RHS	0.00	435.00
TOTAL CHECK								0.00	870.00
9001	131021	11/09/26	5086	RAY MARTIN COMPANY	0136020262000	20430	RPS MAINTENANCE RHS	0.00	1,126.00
9001	131021	11/09/26	5086	RAY MARTIN COMPANY	0116720262000	20430	RPS MAINTENANCE MOC	0.00	542.00
TOTAL CHECK								0.00	1,668.00
9001	131022	11/09/26	3545	ROCHESTER MIDLAND C	0116420262000	20352	RPS MAINTENANCE KW	0.00	238.76
9001	131022	11/09/26	3545	ROCHESTER MIDLAND C	0116820262000	20352	RPS MAINTENANCE SEY	0.00	238.77
9001	131022	11/09/26	3545	ROCHESTER MIDLAND C	0126020262000	20352	RPS MAINTENANCE RMS	0.00	238.77
9001	131022	11/09/26	3545	ROCHESTER MIDLAND C	0136020262000	20352	RPS MAINTENANCE RHS	0.00	238.77
TOTAL CHECK								0.00	955.07
9001	131024	11/09/26	7358	SCHOOL SPECIALTY, L	0116720110000	20610	SEYMOUR SE270006	0.00	281.09
9001	131025	11/09/26	7136	YENNIFER P. SERRANO	0116720115000	20320	RPS SS/ELL MB 8HOUR	0.00	216.00
9001	131027	11/09/26	7067	SHELL FLEET PLUS	0180020271000	20626	RPS TRANSPORTATION	0.00	94.20
9001	131027	11/09/26	7067	SHELL FLEET PLUS	0180020271000	20626	RPS TRANSPORTATION	0.00	-0.47
TOTAL CHECK								0.00	93.73
9001	131028	11/09/26	6860	SHELLY ROBINSON	0180020271200	20332	REIMBURSE8/28-9/30/	0.00	112.02
9001	131029	11/09/26	1187	THE SHERWIN-WILLIAM	0136020262000	20610	RPS MAINTENANCE RHS	0.00	24.95
9001	131031	11/09/26	5077	SODEXO, INC & AFFIL	0116320129100	20610	RPS SS/PS SEPT. 202	0.00	26.10

SELECTION CRITERIA: transact.ck_date='20261109'
ACCOUNTING PERIOD: 3/27

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	131031	11/09/26	5077	SODEXO, INC & AFFIL	0116720129100	20610	RPS SS/PS SEPT. 202	0.00	2.90
9001	131031	11/09/26	5077	SODEXO, INC & AFFIL	0116420129100	20610	RPS SS/PS SEPT. 202	0.00	3.60
9001	131031	11/09/26	5077	SODEXO, INC & AFFIL	0116920129100	20610	RPS SS/PS SEPT. 202	0.00	5.80
TOTAL CHECK								0.00	38.40
9001	131033	11/09/26	7511	SOS HEATING, COOLIN	0136020262000	20430	RPS MAINTENANCE RHS	0.00	2,800.00
9001	131034	11/09/26	8118	SOUTH HIGH MAGNET S	0126020110093	20610	RALSTONMIDDLEMS2700	0.00	250.00
9001	131036	11/09/26	8206	SUNBELT RENTALS, IN	0136020261000	20340	RPS MAINTENANCE RHS	0.00	3,978.80
9001	131037	11/09/26	8301	TMS PRODUCTION INTE	0136020110012	20610	RALSTON HIGH HS2701	0.00	128.00
9001	131038	11/09/26	2051	TRANE	0180020262000	20610	RPS MAINTENANCE ADM	0.00	142.59
9001	131038	11/09/26	2051	TRANE	0180020262000	20610	RPS MAINTENANCE ADM	0.00	117.76
9001	131038	11/09/26	2051	TRANE	0180020262000	20610	RPS MAINTENANCE ADM	0.00	77.10
TOTAL CHECK								0.00	337.45
9001	131040	11/09/26	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	207.00
9001	131040	11/09/26	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	7,455.59
9001	131040	11/09/26	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	476.10
9001	131040	11/09/26	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	482.78
9001	131040	11/09/26	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	1,213.81
9001	131040	11/09/26	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	1,580.11
9001	131040	11/09/26	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	1,726.46
9001	131040	11/09/26	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	565.99
9001	131040	11/09/26	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	575.12
9001	131040	11/09/26	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	628.82
9001	131040	11/09/26	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	724.50
9001	131040	11/09/26	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	955.84
9001	131040	11/09/26	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	414.00
9001	131040	11/09/26	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	414.00
9001	131040	11/09/26	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	419.22
TOTAL CHECK								0.00	17,839.34
9001	131043	11/09/26	7952	EMILY M. WALKER	0116420115000	20320	RPS SS/ELL KW 8.5HO	0.00	229.50
9001	131043	11/09/26	7952	EMILY M. WALKER	0136020115000	20320	RPS SS/ELL RHS 3HOU	0.00	81.00
TOTAL CHECK								0.00	310.50
9001	131044	11/09/26	8135	UNANIMOUS, INC.	0180020256000	20540	RPS PUBLIC RELATION	0.00	5,200.00
9001	131045	11/09/26	8298	UNIVERSITY OF NEBRA	0136020340000	20610	RALSTON HIGH HS2701	0.00	140.00
9001	131046	11/09/26	4832	VERIZON WIRELESS	0180020271200	20530	RPS TRANSPORTATION	0.00	170.11
9001	131046	11/09/26	4832	VERIZON WIRELESS	0136020115000	20610	RPS SS/ELL 2 PHONES	0.00	79.50
9001	131046	11/09/26	4832	VERIZON WIRELESS	0180020257000	20530	RPS HUMAN RESOURCES	0.00	39.75
9001	131046	11/09/26	4832	VERIZON WIRELESS	0180020251000	20610	RPS OLD / JOYCE	0.00	40.01
9001	131046	11/09/26	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOTSPOTS/FINK	0.00	480.12
9001	131046	11/09/26	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOTSPOTMANAGEME	0.00	25.33
TOTAL CHECK								0.00	834.82

SELECTION CRITERIA: transact.ck_date='20261109'
ACCOUNTING PERIOD: 3/27

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	131047	11/09/26	3227	VIRCO, INC.	0180020262000	20733	RPS MAINTENANCE ADM	0.00	3,693.70
9001	131048	11/09/26	6317	VISION SERVICE PLAN	01	9409	RPS NOVEMBER2026PRE	0.00	4,064.12
9001	131049	11/09/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MAINTENANCE ADM	0.00	398.91
9001	131049	11/09/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MAINTENANCE ADM	0.00	420.00
TOTAL CHECK								0.00	818.91
9001	131050	11/09/26	7944	WATERLINK, INC.	0126020262000	20352	RPS MAINTENANCE RMS	0.00	330.75
9001	131051	11/09/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	233.64
9001	131051	11/09/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS ADMIN/VMAC/CO	0.00	552.98
9001	131051	11/09/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS WILDEWOOD	0.00	59.78
9001	131051	11/09/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS BLUMFIELD	0.00	59.83
9001	131051	11/09/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS KAREN WESTERN	0.00	59.83
9001	131051	11/09/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MEADOWS	0.00	59.83
9001	131051	11/09/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MOCKINGBIRD	0.00	59.83
9001	131051	11/09/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS SEYMOUR	0.00	59.83
9001	131051	11/09/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS ADMIN/VMAC/CO	0.00	123.61
9001	131051	11/09/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS HIGH SCHOOL	0.00	729.45
TOTAL CHECK								0.00	1,998.61
9001	131052	11/09/26	6719	WESTLAKE ACE HARDWA	0180020262000	20610	RPS MAINTENANCE ADM	0.00	28.99
9001	131052	11/09/26	6719	WESTLAKE ACE HARDWA	0136020261000	20610	RPS MAINTENANCE RHS	0.00	14.28
9001	131052	11/09/26	6719	WESTLAKE ACE HARDWA	0180020262000	20610	RPS MAINTENANCE ADM	0.00	17.18
TOTAL CHECK								0.00	60.45
9001	131053	11/09/26	6491	WHAT'S BUGGIN' YA	0180020262000	20352	RPS MAINTENANCE ADM	0.00	90.00
9001	131053	11/09/26	6491	WHAT'S BUGGIN' YA	0116320262000	20352	RPS MAINTENANCE BLU	0.00	70.00
9001	131053	11/09/26	6491	WHAT'S BUGGIN' YA	0116420262000	20352	RPS MAINTENANCE KW	0.00	70.00
9001	131053	11/09/26	6491	WHAT'S BUGGIN' YA	0116620262000	20352	RPS MAINTENANCE MEA	0.00	70.00
9001	131053	11/09/26	6491	WHAT'S BUGGIN' YA	0116720262000	20352	RPS MAINTENANCE MOC	0.00	70.00
9001	131053	11/09/26	6491	WHAT'S BUGGIN' YA	0116820262000	20352	RPS MAINTENANCE SEY	0.00	70.00
9001	131053	11/09/26	6491	WHAT'S BUGGIN' YA	0116920262000	20352	RPS MAINTENANCE WW	0.00	70.00
9001	131053	11/09/26	6491	WHAT'S BUGGIN' YA	0126020262000	20352	RPS MAINTENANCE RMS	0.00	80.00
9001	131053	11/09/26	6491	WHAT'S BUGGIN' YA	0136020262000	20352	RPS MAINTENANCE RHS	0.00	80.00
TOTAL CHECK								0.00	670.00
9001	131054	11/09/26	8020	WINSUPPLY OF OMAHA	0136020262000	20610	RPS MAINTENANCE RHS	0.00	181.79
9001	131055	11/09/26	7538	WOODRIVER ENERGY, L	0116920261000	20621	RPS WILDEWOOD	0.00	189.12
9001	131055	11/09/26	7538	WOODRIVER ENERGY, L	0136020261000	20621	RPS HIGH SCHOOL	0.00	1,998.38
9001	131055	11/09/26	7538	WOODRIVER ENERGY, L	0126020261000	20621	RPS MIDDLE SCHOOL	0.00	372.83
9001	131055	11/09/26	7538	WOODRIVER ENERGY, L	0116820261000	20621	RPS SEYMOUR	0.00	641.00
TOTAL CHECK								0.00	3,201.33
9001	131056	11/09/26	5026	ZIMCO SUPPLY COMPAN	0180020262000	20610	RPS MAINTENANCE ADM	0.00	514.50
9001	131057	11/09/26	6866	ZTRIP (WHC NE, LLC)	0136020699100	20510	RPS SS/TRANSPORTATI	0.00	2,474.62
9001	131057	11/09/26	6866	ZTRIP (WHC NE, LLC)	0180020271200	20510	RPS SS/TRANSPORTATI	0.00	4,798.44
TOTAL CHECK								0.00	7,273.06

SELECTION CRITERIA: transact.ck_date='20261109'
ACCOUNTING PERIOD: 3/27

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	131058	11/09/26	8084	BRITTNIE ABLER	0116320353500	20333	REIMBURSE9/21-10/7/	0.00	13.14
9001	131058	11/09/26	8084	BRITTNIE ABLER	0116420353500	20333	REIMBURSE9/21-10/7/	0.00	13.14
9001	131058	11/09/26	8084	BRITTNIE ABLER	0116620353500	20333	REIMBURSE9/21-10/7/	0.00	13.14
9001	131058	11/09/26	8084	BRITTNIE ABLER	0116720353500	20333	REIMBURSE9/21-10/7/	0.00	13.15
TOTAL CHECK								0.00	52.57
9001	131059	11/09/26	7778	KALI D ALLEN	0116820353500	20333	REIMBURS9/28-10/20/	0.00	4.21
9001	131059	11/09/26	7778	KALI D ALLEN	0116920353500	20333	REIMBURS9/28-10/20/	0.00	4.21
9001	131059	11/09/26	7778	KALI D ALLEN	0116320353500	20333	REIMBURS9/28-10/20/	0.00	4.22
9001	131059	11/09/26	7778	KALI D ALLEN	0116720353500	20333	REIMBURS9/28-10/20/	0.00	4.22
TOTAL CHECK								0.00	16.86
9001	131060	11/09/26	4561	ANDREA HARTMAN	0126020110000	20333	REIMBURS9/29-10/23/	0.00	147.46
9001	131060	11/09/26	4561	ANDREA HARTMAN	0136020110000	20333	REIMBURS9/29-10/23/	0.00	147.46
TOTAL CHECK								0.00	294.92
9001	131061	11/09/26	7799	AARON J BREDENKAMP	0180020251000	20333	REIMBURSED10/22/202	0.00	77.52
9001	131062	11/09/26	8267	RUBEN CANO	0136020110000	20610	RHS SUBSCRIPTION CT	0.00	119.88
9001	131062	11/09/26	8267	RUBEN CANO	0136020241000	20333	REIMBURSE10/7-22/20	0.00	212.80
TOTAL CHECK								0.00	332.68
9001	131063	11/09/26	8213	JENNIFER CASEY	0136020110000	20333	REIMBURSED 10/21/20	0.00	44.84
9001	131064	11/09/26	5494	CASEY KNIGHT	0116320110000	20610	BLUMFIELD CLEANINGS	0.00	119.07
9001	131065	11/09/26	8045	MEGAN NOELLE HARDIN	0180020641800	20330	REIMBURSED RLNATCON	0.00	144.74
9001	131066	11/09/26	2672	JASON M BUCKINGHAM	0180020232000	20333	REIMBURSED 10/07/20	0.00	76.00
9001	131066	11/09/26	2672	JASON M BUCKINGHAM	0180020232000	20333	REIMBURSED10/21&22/	0.00	159.60
TOTAL CHECK								0.00	235.60
9001	131067	11/09/26	6630	MARGARET KNIGHT	0116720110000	20330	RPS/CONFERENCE9/30/	0.00	216.18
9001	131068	11/09/26	4695	LINDSAY JENAE KELLY	0116420110000	20333	REIMBURS10/7-9/26MT	0.00	44.33
9001	131068	11/09/26	4695	LINDSAY JENAE KELLY	0116620110000	20333	REIMBURS10/7-9/26MT	0.00	44.33
9001	131068	11/09/26	4695	LINDSAY JENAE KELLY	0116820110000	20333	REIMBURS10/7-9/26MT	0.00	44.33
9001	131068	11/09/26	4695	LINDSAY JENAE KELLY	0116920110000	20333	REIMBURS10/7-9/26MT	0.00	44.33
9001	131068	11/09/26	4695	LINDSAY JENAE KELLY	0116720110000	20333	REIMBURS10/7-9/26MT	0.00	44.34
9001	131068	11/09/26	4695	LINDSAY JENAE KELLY	0116320110000	20333	REIMBURS10/7-9/26MT	0.00	44.34
9001	131068	11/09/26	4695	LINDSAY JENAE KELLY	0116420115000	20333	REIMBURSE8/12-10/6/	0.00	12.45
9001	131068	11/09/26	4695	LINDSAY JENAE KELLY	0116620115000	20333	REIMBURSE8/12-10/6/	0.00	12.45
9001	131068	11/09/26	4695	LINDSAY JENAE KELLY	0116820115000	20333	REIMBURSE8/12-10/6/	0.00	12.45
9001	131068	11/09/26	4695	LINDSAY JENAE KELLY	0116920115000	20333	REIMBURSE8/12-10/6/	0.00	12.45
9001	131068	11/09/26	4695	LINDSAY JENAE KELLY	0116720115000	20333	REIMBURSE8/12-10/6/	0.00	12.46
9001	131068	11/09/26	4695	LINDSAY JENAE KELLY	0116320115000	20333	REIMBURSE8/12-10/6/	0.00	12.46
TOTAL CHECK								0.00	340.72
9001	131069	11/09/26	8241	ANGELA MURPHY	0180020251000	20210	REIMBURSED10/24/202	0.00	75.00

SELECTION CRITERIA: transact.ck_date='20261109'
ACCOUNTING PERIOD: 3/27

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	131070	11/09/26	7999	CHRISTOPHER MURPHY	0180020261000	20210	REIMBURSED 10/24/20	0.00	75.00
9001	131071	11/09/26	7622	MELANIE L PELTZ	0136020110000	20330	RPS/CONF 9/30-10/3/	0.00	99.87
9001	131072	11/09/26	2039	RYAN PIVONKA	0180020257000	20580	REIMBURSED 10/28/20	0.00	68.40
9001	131073	11/09/26	3150	CHRISTINE REDEMSKE	0116920353500	20333	REIMBURS9/28-10/23/	0.00	23.18
9001	131074	11/09/26	3749	SUSAN M SEVENER	0136020110000	20333	REIMBURS9/28-10/16/	0.00	80.07
9001	131075	11/09/26	7872	GARY WESTBROOK	0180020258000	20333	REIMBURS9/28-10/23/	0.00	59.75
9001	131076	11/09/26	7798	SARA E ZABROWSKI-GA	0180020221200	20333	REIMBURSED10/20/202	0.00	77.52
9001	131077	11/09/26	5583	BAUER BUILT, INC	0180020271000	20430	RPS TRANSPORTATION	0.00	76.40
9001	131077	11/09/26	5583	BAUER BUILT, INC	0180020271000	20430	RPS TRANSPORTATION	0.00	174.34
TOTAL CHECK								0.00	250.74
9001	131078	11/09/26	1729	DIETZE MUSIC	0126020110094	20610	RALSTONMIDDLEMS2700	0.00	642.00
9001	131078	11/09/26	1729	DIETZE MUSIC	0126020110094	20610	RALSTONMIDDLEMS2700	0.00	136.00
9001	131078	11/09/26	1729	DIETZE MUSIC	0136020110093	20610	RALSTON HIGH HS2700	0.00	140.80
9001	131078	11/09/26	1729	DIETZE MUSIC	0126020110094	20610	RALSTONMIDDLEMS2700	0.00	142.00
9001	131078	11/09/26	1729	DIETZE MUSIC	0126020110094	20610	RALSTONMIDDLEMS2700	0.00	220.00
9001	131078	11/09/26	1729	DIETZE MUSIC	0136020110093	20610	RALSTON HIGH HS2700	0.00	266.16
9001	131078	11/09/26	1729	DIETZE MUSIC	0136020110093	20610	RALSTON HIGH HS2700	0.00	294.97
9001	131078	11/09/26	1729	DIETZE MUSIC	0126020110094	20610	RALSTONMIDDLEMS2700	0.00	387.00
9001	131078	11/09/26	1729	DIETZE MUSIC	0136020110093	20610	RALSTON HIGH HS2700	0.00	81.00
9001	131078	11/09/26	1729	DIETZE MUSIC	0126020110094	20610	RALSTONMIDDLEMS2700	0.00	90.00
9001	131078	11/09/26	1729	DIETZE MUSIC	0136020110093	20610	RALSTON HIGH HS2700	0.00	56.40
9001	131078	11/09/26	1729	DIETZE MUSIC	0136020110093	20610	RALSTON HIGH HS2700	0.00	63.60
9001	131078	11/09/26	1729	DIETZE MUSIC	0126020110094	20610	RALSTONMIDDLEMS2700	0.00	70.00
9001	131078	11/09/26	1729	DIETZE MUSIC	0136020110093	20610	RALSTON HIGH HS2700	0.00	16.20
TOTAL CHECK								0.00	2,606.13
9001	131079	11/09/26	2954	GAIL COTE	0180020258000	20212	REIMBURSED 10/13/20	0.00	250.00
9001	131080	11/09/26	1915	O'REILLY AUTOMOTIVE	0180020262000	20610	RPS MAINTENANCE ADM	0.00	24.06
9001	131080	11/09/26	1915	O'REILLY AUTOMOTIVE	0180020262000	20610	RPS MAINTENANCE ADM	0.00	122.33
9001	131080	11/09/26	1915	O'REILLY AUTOMOTIVE	0180020265000	20610	RPS TRANSPORTATION	0.00	188.82
TOTAL CHECK								0.00	335.21
9001	131081	11/09/26	7677	SCHUMACHER ELEVATOR	0116420262000	20430	RPS MAINTENANCE KW	0.00	207.73
9001	131081	11/09/26	7677	SCHUMACHER ELEVATOR	0126020262000	20430	RPS MAINTENANCE RMS	0.00	207.73
9001	131081	11/09/26	7677	SCHUMACHER ELEVATOR	0136020262000	20430	RPS MAINTENANCE RHS	0.00	830.92
TOTAL CHECK								0.00	1,246.38
9001	131082	11/09/26	1187	THE SHERWIN-WILLIAM	0126020262000	20610	RPS MAINTENANCE RMS	0.00	87.42
9001	131083	11/09/26	4740	USI EDUCATION	0116320110000	20610	BLUMFIELD BL270014	0.00	339.83
TOTAL CASH ACCOUNT								0.00	640,192.05

SELECTION CRITERIA: transact.ck_date='20261109'
ACCOUNTING PERIOD: 3/27

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL FUND								0.00	640,192.05

SELECTION CRITERIA: transact.ck_date='20261109'
ACCOUNTING PERIOD: 3/27

FUND - 06 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130931	11/09/26	8278	JANNA BLASZAK	0616920310000	20610	REFUNDED BALANCE	0.00	13.60
9001	130932	11/09/26	8279	MIKAYLA COOLEY	0616320310000	20610	REFUNDED BALANCE	0.00	17.80
9001	130933	11/09/26	8277	MITCH BEAUMONT	0626020310000	20610	REFUNDED BALANCE	0.00	31.30
9001	130934	11/09/26	8276	MOLLY ALLGOOD	0616920310000	20610	REFUNDED BALANCE 2A	0.00	39.50
9001	130935	11/09/26	8280	ROBERT DENNISTON	0636020310000	20610	REFUNDED BALANCE	0.00	35.55
9001	130937	11/09/26	8281	CASHUNDRA FLEEKS	0626020310000	20610	REFUNDED BALANCE	0.00	38.35
9001	130958	11/09/26	8283	KYLEE HASTINGS	0616720310000	20610	REFUNDED BALANCE	0.00	13.70
9001	130959	11/09/26	8282	LAURA GROSS-SCHNEID	0616720310000	20610	REFUNDED BALANCE	0.00	177.15
9001	130959	11/09/26	8282	LAURA GROSS-SCHNEID	0626020310000	20610	REFUNDED BALANCE	0.00	102.75
TOTAL CHECK								0.00	279.90
9001	130968	11/09/26	8285	JULIE JOHNSON	0636020310000	20610	REFUNDED BALANCE	0.00	24.25
9001	130977	11/09/26	8284	MIGUEL JIMENEZ	0636020310000	20610	REFUNDED BALANCE	0.00	16.20
9001	130980	11/09/26	8288	EMILY POWELL	0636020310000	20610	REFUNDED BALANCE	0.00	15.30
9001	130981	11/09/26	8287	JOSEPH MUNSON	0616320310000	20610	REFUNDED BALANCE	0.00	18.35
9001	131000	11/09/26	7053	O'FLAHERTY SERVICES	0616720310000	20340	RPS FOOD SERVICES M	0.00	535.00
9001	131013	11/09/26	8286	RICHARD MEDINA	0616320310000	20610	REFUNDED BALANCE	0.00	16.05
9001	131016	11/09/26	8291	BRITTNEY SALES	0616620310000	20610	REFUNDED BALANCES	0.00	30.00
9001	131019	11/09/26	8290	JOSEPHINE RIVERA	0636020310000	20610	REFUNDED BALANCE MR	0.00	37.00
9001	131019	11/09/26	8290	JOSEPHINE RIVERA	0616420310000	20610	REFUNDED BALANCE FV	0.00	40.00
TOTAL CHECK								0.00	77.00
9001	131020	11/09/26	8289	NOSLENY RIVAS	0616720310000	20610	REFUNDED BALANCE	0.00	10.75
9001	131023	11/09/26	6538	ROSA SANTAMARIA	0616820310000	20610	REFUNDED BALANCE	0.00	116.76
9001	131026	11/09/26	8292	SHAUNDA TALK	0616920310000	20610	REFUNDED BALANCE	0.00	16.80
9001	131035	11/09/26	8293	STEPHANIE TRAUDT	0616920310000	20610	REFUNDED BALANCE	0.00	18.60
9001	131042	11/09/26	8294	BRETT ZAVALA	0636020310000	20610	REFUNDED BALANCE	0.00	22.80
9001	131046	11/09/26	4832	VERIZON WIRELESS	0680020310000	20530	RPS FOOD SERVICES	0.00	65.92
TOTAL CASH ACCOUNT								0.00	1,453.48
TOTAL FUND								0.00	1,453.48

SELECTION CRITERIA: transact.ck_date='20261109'
ACCOUNTING PERIOD: 3/27

FUND - 08 - SPECIAL BUILDING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130936	11/09/26	4528	HEARTLAND ROOFING C	0826020470000	20450	RPS MIDDLE SCHOOL	0.00	5,700.00
9001	130978	11/09/26	7168	MIDWEST ALARM SERVI	0880020470000	20450	RPS ADMIN/VMAC/CO	0.00	6,571.00
9001	130979	11/09/26	3989	PRIME COMMUNICATION	0880020470000	20450	RPS ADMIN/VMAC/CO	0.00	7,478.68
9001	130979	11/09/26	3989	PRIME COMMUNICATION	0880020470000	20450	RPS ADMIN/VMAC/CO	0.00	3,609.98
TOTAL CHECK								0.00	11,088.66
9001	131014	11/09/26	5086	RAY MARTIN COMPANY	0836020470000	20450	RPS HIGH SCHOOL	0.00	2,398.00
9001	131015	11/09/26	7511	SOS HEATING, COOLIN	0836020470000	20450	RPS HIGH SCHOOL	0.00	8,375.00
9001	131041	11/09/26	7562	THE WEITZ COMPANY	0880020470000	20450	RPS HIGH SCHOOL	0.00	194.32
9001	131041	11/09/26	7562	THE WEITZ COMPANY	0836020470000	20450	RPS HIGH SCHOOL	0.00	997.50
9001	131041	11/09/26	7562	THE WEITZ COMPANY	0836020470000	20450	RPS HIGH SCHOOL	0.00	5,948.25
9001	131041	11/09/26	7562	THE WEITZ COMPANY	0836020470000	20450	RPS HIGH SCHOOL	0.00	3,958.50
9001	131041	11/09/26	7562	THE WEITZ COMPANY	0836020430000	20350	RPS HIGH SCHOOL	0.00	582.75
TOTAL CHECK								0.00	11,681.32
TOTAL CASH ACCOUNT								0.00	45,813.98
TOTAL FUND								0.00	45,813.98

SELECTION CRITERIA: transact.ck_date='20261109'
ACCOUNTING PERIOD: 3/27

FUND - 10 - COOPERATIVE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	130970	11/09/26	7131	JUST FOR KIDS, INC.	1080020215100	20320	RPS SS/SUBURBAN	0.00	148.00
9001	131030	11/09/26	7305	BRIANA RODENBURG	1080020215100	20320	RPS SS/SUBURBAN	0.00	385.00
9001	131032	11/09/26	7070	SONOVA USA INC.	1080020215100	20610	RPS SS/SUBUR SS2700	0.00	1,935.60
9001	131039	11/09/26	7782	TREASURED WORDS, LL	1080020215100	20320	RPS SS/SUBURBAN	0.00	8,666.40
TOTAL CASH ACCOUNT								0.00	11,135.00
TOTAL FUND								0.00	11,135.00
TOTAL REPORT								0.00	698,594.51

RALSTON PUBLIC SCHOOLS
FINANCIAL REPORT TO THE BOARD OF EDUCATION
POOLED CASH - BANK RECONCILIATION
10/31/2026

	09/30/26 Thru 10/31/2026	09/30/25 Thru 10/31/2025
Book Balance - Beginning of month	$15,143,255.17	$12,731,554.57
Total Receipts	$2,011,662.45	$2,072,315.11
Monthly Disbursements	(4,295,229.70)	(4,438,199.55)
Reconciled Book Balance - End of Month	$12,859,687.92	$10,365,670.13
Building fund loan	$0.00	$0.00
Depreciation fund loan	$0.00	$0.00
Transfer to Depreciation	$0.00	$0.00
Actual Book Balance - End of Month	$12,859,687.92	$10,365,670.13
Bank Balance -Beginning of month	$15,812,726.62	$13,311,352.12
Deposits	$2,013,416.10	$1,890,391.47
Interest	3,246.35	2,482.97
Total Receipts	2,016,662.45	1,892,874.44
Total Warrants	(4,201,517.54)	(4,381,338.96)
Bank Balance - End of month	13,627,871.53	10,822,887.60
Outstanding deposits	0.00	180,770.18
Bank clearing error	(48.01)	(48.04)
Less Outstanding Checks/Wires	(768,135.60)	(637,939.61)
Reconciled Bank Balance - End of month	$12,859,687.92	$10,365,670.13

October 2026 **Percent of Year Completed** **16.7%**

RECEIPTS

ACCOUNT	ANTICIPATED	M-T-D RECEIVED 2026-27	Y-T-D RECEIVED 2026-27	Y-T-D RECEIVED 2025-26	Year To Date %Received 2026-27	Year To Date %Received 2025-26
Local District Taxes	$24,448,555	$315,654.55	$1,095,851.22	$867,295.96	4.5%	3.7%
Pro-Rata Motor Vehicle Tax	$45,000	$10,586.98	$10,586.98	$3,508.37	23.5%	7.8%
Motor Vehicle Tax	$3,500,000	$268,976.67	$639,321.05	$707,592.77	18.3%	20.2%
Homestead Exemption Tax	$450,000	$0.00	$0.00	$0.00	0.0%	0.0%
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	$3,246.35	$6,913.85	$5,603.25	34.6%	28.0%
Local License/Police Court	$30,000	$7,519.79	$8,380.90	$10,530.94	27.9%	35.1%
Other Local Revenue	$1,000	$0.00	$0.00	$0.00	0.0%	0.0%
County Fines & Licenses	$70,000	$6,273.65	$19,067.17	$17,448.60	27.2%	24.9%
State Aid	$11,060,089	$1,106,009.00	$1,106,009.00	$948,196.00	10.0%	10.0%
Spec Ed Programs	$4,473,134	$33,294.53	$41,313.15	$33,344.76	0.9%	70.0%
Special Ed Transportation	$613,166	$0.00	$0.00	$0.00	0.0%	0.0%
State Apportionment	$885,000	$0.00	$0.00	$0.00	0.0%	0.0%
Public Power Dist Sales Tax	$3,950,000	$0.00	$7.43	$7.43	0.0%	0.0%
Cash Reserve	$0	$0.00	$0.00	$0.00	0.0%	0.0%
TOTAL	$49,545,944	$1,751,561.52	$2,927,450.75	$2,593,528.08	5.9%	5.5%

DISBURSEMENTS

CATEGORY	BUDGET	M-T-D DISBURSED 2026-27	Y-T-D DISBURSED 2026-27	Y-T-D DISBURSED 2025-26	Year To Date % Disbursed 2026-27	Year To Date % Disbursed 2025-26
Instructional Services	$25,222,476	$1,861,223.36	$3,685,552.42	$3,606,848.26	14.6%	14.7%
Support Services						
Special Education	$7,734,766	$515,807.87	$1,011,179.29	$1,260,842.09	13.1%	17.6%
Pupil Services	$1,706,490	$137,901.63	$272,787.80	$283,289.61	16.0%	17.6%
Staff Services	$2,854,655	$199,449.84	$396,274.88	$402,963.40	13.9%	14.5%
General Administration	$887,138	$73,014.66	$144,014.20	$150,879.97	16.2%	15.4%
School Administration	$2,899,890	$223,717.17	$457,456.62	$440,151.94	15.8%	16.4%
Business	$724,985	$49,371.11	$88,106.19	$111,421.08	12.2%	15.7%
Operation of Plant	$4,751,784	$309,791.98	$647,096.63	$614,265.28	13.6%	13.8%
Maintenance of Plant	$997,570	$67,406.80	$174,353.15	$158,682.02	17.5%	16.1%
Pupil Transportation	$1,766,190	$144,757.18	$200,968.62	$250,286.83	11.4%	15.3%
TOTAL	$49,545,944	$3,582,441.60	$7,077,789.80	$7,279,630.48	14.3%	15.3%
REVENUE OVER EXPENSE	$0	($1,830,880)	($4,150,339)	($4,686,102)	-8.4%	-9.9%

Ralston Schools Building Fund
Oct-26

FUND NAME	BALANCE September	RECEIPTS October	DISBURSEMENTS October	BALANCE October
BUILDING FUND	$587,003.56	$503,852.24	(543,989.73)	$546,866.07
NSDLAF	$8,966,584.43	$27,295.73	(500,000.00)	$8,493,880.16
TOTAL	$9,553,587.99	$531,147.97	(1,043,989.73)	$9,040,746.23

RALSTON SCHOOLS BOND FUND
Oct-26

FUND NAME	BALANCE September	RECEIPTS October	DISBURSEMENTS October	BALANCE October
BOND FUND	$7,948,862.44	105,604.85		$8,054,467.29
INVESTED -US Treas Bill	-	-	-	
TOTAL	$7,948,862.44	$ 105,604.85	-	$8,054,467.29

LUNCH PROGRAM INCOME STATEMENT

			2026-27 YTD	
Revenues:				
Lunch program	$60,812.69		$119,276.70	
Federal funding	$381,066.71		$381,066.71	
Catering income	$0.00		$0.00	
Interest	$2,381.72		$4,663.75	
Grants/Donations	$0.00		$0.00	
Total Revenues		$444,261.12		$505,007.16
Expenses:				
Salaries	$99,892.85		$199,612.15	
Supplies	$165,553.56		$285,244.90	
Repairs/Equip	$0.00		$0.00	
Miscellaneous	$1,246.44		$1,312.33	
Total Expenses		$266,692.85		$486,169.38
Net Income (Loss)		$177,568.27		$18,837.78

Ralston Schools Quality Capital Purpose Undertaking Fund
Oct-26

FUND NAME	BALANCE September	RECEIPTS October	DISBURSEMENTS October	BALANCE October
QCPU FUND	$ -	$ -	$ -	$ -
QCPUF BOND FUND	$ -	$ -	$ -	$ -
TOTAL	$ -	$ -	$ -	$ -

Ralston Schools Depreciation Fund
Oct-26

FUND NAME	BALANCE September	RECEIPTS October	DISBURSEMENTS October	BALANCE October
Depreciation Fund	$ 3,402,095.43	$ 696.81	$ (65,665.00)	$ 3,337,127.24
TOTAL	$3,402,095.43	$696.81	($65,665.00)	$3,337,127.24

RALSTON SCHOOLS ELEMENTARY ACTIVITY FUNDS

31-Oct-26

FUND NAMES	BALANCE September	RECEIPTS October	DISBURSEMENTS October	BALANCE October
ACTIVITY FUND/BLUMFIELD	2,435.34	567.31	1,575.81	$1,426.84
ACTIVITY FUND/KAREN WESTERN	196.39	629.00	208.92	$616.47
ACTIVITY FUND/MEADOWS	13,086.60	0.00	3,113.61	$9,972.99
ACTIVITY FUND/MOCKINGBIRD	1,146.20	278.72	500.00	$924.92
ACTIVIITY FUND/SEYMOUR	11,879.02	0.00	507.94	$11,371.08
ACTIVITY FUND/WILDEWOOD	1,984.57	24.93	0.00	$2,009.50
ACTIVITY FUND/OFFICE	16,865.82	33.01	0.00	$16,898.83
ACTIVITYFUND/DEPRECIATION	8,017.37	0.00	0.00	$8,017.37
INSTRUMENT RENTAL	20.70	0.00	0.00	$20.70
ACTIVITY FUND/HILLCREST	326.85	0.00	0.00	$326.85
ACTIVITY FUND/Middle School	55,156.91	5,489.83	4,294.79	$56,351.95
ACTIVITY FUND/PARKING LOT	6,660.00	0.00	0.00	$6,660.00
HIGH SCHOOL STUDENT FEES	(10,430.16)	5,000.00	10,000.00	($15,430.16)
MS STUDENT FEES	50.00	0.00	0.00	$50.00
TOTAL	$107,395.61	$12,022.80	$20,201.07	$99,217.34

BANK BALANCE	$110,722.72
PLUS OUTSTANDING DEPOSITS	
LESS OUTSTANDING CHECKS	($11,505.38)
TOTAL	$99,217.34

RALSTON HIGH SCHOOL ACTIVITY FUND

31-Oct-26

FUND NAME'S	BALANCE September	RECEIPTS October	DISBURSEMENTS October	BALANCE October
HIGH SCHOOL	247,495.46	46,031.92	(54,624.22)	238,903.16
TOTAL	$247,495.46	46,031.92	(54,624.22)	$238,903.16

Dayspring Bank Balance	$	274,899.00
Outstanding Checks	$	(35,995.84)
Outstanding deposits	$	-
TOTAL	$	238,903.16

Ralston High School Activity Fund
Balance Sheet Standard

As of October 31, 2026

	Oct 31, '26
ASSETS	
Current Assets	
Checking/Savings	
1000- Athletic Admin	2,237.83
1001 - Athletics	31,341.54
1050 - Baseball	3,537.86
1140 - Wrestling	10,949.70
1500 - Cheer	-1,454.83
1520 - Homecoming	2,266.02
1530 - F.C. Athletes	158.34
1535 - Bratfest	0.00
1540 - Dance Team	-4,065.20
1560 - Activity Tickets	15,678.15
1571 - Boys Basketball	-6,161.30
1572 - Cross Country	1,384.21
1575 - Football	1,849.97
1576 - Girls Basketball	2,377.87
1577 - Golf	1,923.99
1578 - Volleyball	5,323.10
1579 - Girls Softball	443.69
1580 - Swim	6,802.68
1582 - Boys Soccer	4,554.79
1583 - Girls Soccer	3,094.46
1584 - Unified Sports	1,909.07
1586 - Boys Track	1,981.12
1587 - Girls Track	1,842.72
1588 - Tennis	6,622.57
2005 - Computer Lab	74.16
2010 - Debate	1,984.76
2015 - Drama	7,413.40
2016 - Drama Travel Club	0.00
2018-Class of 2018	0.00
2020-All School Musical	3,535.19
2027 - Guidance	12,863.74
2028 - Ralston Readers	-486.70
2029 - Educators Rising	3,715.19
2030 - Humanities	0.00
2031-FFA	2,538.30
2035-Latino Leaders	181.63
2040 - Instr Music	0.00
2040- Instrumental Music	-605.69
2042- Color Guard	-33.62
2060 - Swim School	120.90
2065 - Social Studies Trip	0.00
2075 - Vocal Music	3,915.05
2076 - Dist. Music	0.00
2080 - Work Experience	0.00
2085 - Yearbook	23,632.04
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	-318.92
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	1,165.00
2509 - Ram Apparel	29.00
2510 - Ram Supply - DO NOT ...	0.00

Ralston High School Activity Fund
Balance Sheet Standard

As of October 31, 2026

	Oct 31, '26
2511 – Concessions	37,030.33
2515 – FCCLA	665.76
2520 – Industrial Tech	2,122.53
2521 – Skills USA	5,697.77
2525–Automotive	8,298.22
2530 – Food Pantry	967.01
3000 – Scholarships	0.00
3200 – Summer School	0.00
3300 – Boston Trip	0.00
3580 – Vending	0.00
4015 – Green Club	0.00
4059 – Parking Lot	0.00
4085 – HS Office	9,469.39
4086 – Homeroom	0.00
4087 – PBIS	0.00
5000 – Baseball Field	0.00
5010 – Football Stadium	0.00
5020 – Soccer Stadium	0.00
5030 – Gym	0.00
5040 – Fitness Center	0.00
505 – Art Club	672.28
5050 – Cafeteria	0.00
5060 – Classroom	0.00
5070 – Swim Pool	0.00
5080 – Facility Usage	6,727.58
5089	0.00
5089–Coffee Cart	0.00
510 – Bowling Team	0.00
510–Unified Sports	0.00
525 – Autism Grant	0.00
530 – DECA	447.57
540 – Quiz Bowl	61.36
550 – French Club	50.53
560 – GSA	134.86
565 – History Day	-797.11
570 – NHS	688.50
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
227–Class of 2027	720.96
Coffe Cart	0.00
Coffee Cart	0.00
Unified Sports	0.00
Total Checking/Savings	238,903.16
Accounts Receivable	
Accounts Receivable	0.00
Total Accounts Receivable	0.00
Other Current Assets	
Undeposited Funds	0.00
Total Other Current Assets	0.00
Total Current Assets	238,903.16
Fixed Assets	0.00

Ralston High School Activity Fund
Balance Sheet Standard

As of October 31, 2026

	Oct 31, '26
Other Assets	0.00
TOTAL ASSETS	238,903.16
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	0.00
Total Accounts Payable	0.00
Credit Cards	0.00
Other Current Liabilities	
Sales Tax Payable	0.00
Total Other Current Liabilities	0.00
Total Current Liabilities	0.00
Long Term Liabilities	0.00
Total Liabilities	0.00
Equity	
Opening Bal Equity	-0.73
Retained Earnings	217,034.73
Net Income	21,869.16
Total Equity	238,903.16
TOTAL LIABILITIES & EQUITY	238,903.16

TENTATIVE* 2027 Legislative Session

January

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

February

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

March

Sun	Mon	Tues	Wed	Thur	Fri	Sat
	1 DAY 36	2 DAY 37	3 DAY 38	4 DAY 39	5 DAY 40	6
7	8 DAY 41	9 DAY 42	10 DAY 43	11 DAY 44	12 RECESS	13
14	15 RECESS	16 DAY 45	17 DAY 46	18 DAY 47	19 DAY 48	20
21	22 DAY 49	23 DAY 50	24 DAY 51	25 DAY 52	26 RECESS	27
28	29 RECESS	30 DAY 53	31 DAY 54			

April

Sun	Mon	Tues	Wed	Thur	Fri	Sat
				1 DAY 55	2 DAY 56	3
4	5 DAY 57	6 DAY 58	7 DAY 59	8 DAY 60	9 RECESS	10
11	12 RECESS	13 DAY 61	14 DAY 62	15 DAY 63	16 DAY 64	17
18	19 DAY 65	20 DAY 66	21 DAY 67	22 DAY 68	23 RECESS	24
25	26 DAY 69	27 DAY 70	28 DAY 71	29 DAY 72	30 HOLIDAY	

May

Sun	Mon	Tues	Wed	Thur	Fri	Sat
						1
2	3 DAY 73	4 DAY 74	5 DAY 75	6 DAY 76	7 RECESS	8
9	10 RECESS	11 DAY 77	12 DAY 78	13 DAY 79	14 DAY 80	15
16	17 DAY 81	18 DAY 82	19 DAY 83	20 DAY 84	21 RECESS	22
23	24 DAY 85	25 DAY 86	26 DAY 87	27 DAY 88	28 DAY 89	29
30	31 HOLIDAY					

June

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

Legislative Recess Days

February 12
March 12, 15, 26, 29
April 9, 12, 23
May 7, 10, 21
June 1, 2, 3

Federal & State Holidays

January 18 – Martin Luther King Jr. Day
February 15 – Presidents' Day
April 30 – Arbor Day
May 31 – Memorial Day

*The speaker elected on Jan. 6, 2027, will publish the official session calendar.

Board of Education Legislative Goals
2025/2026
Ralston Public Schools Non-negotiables

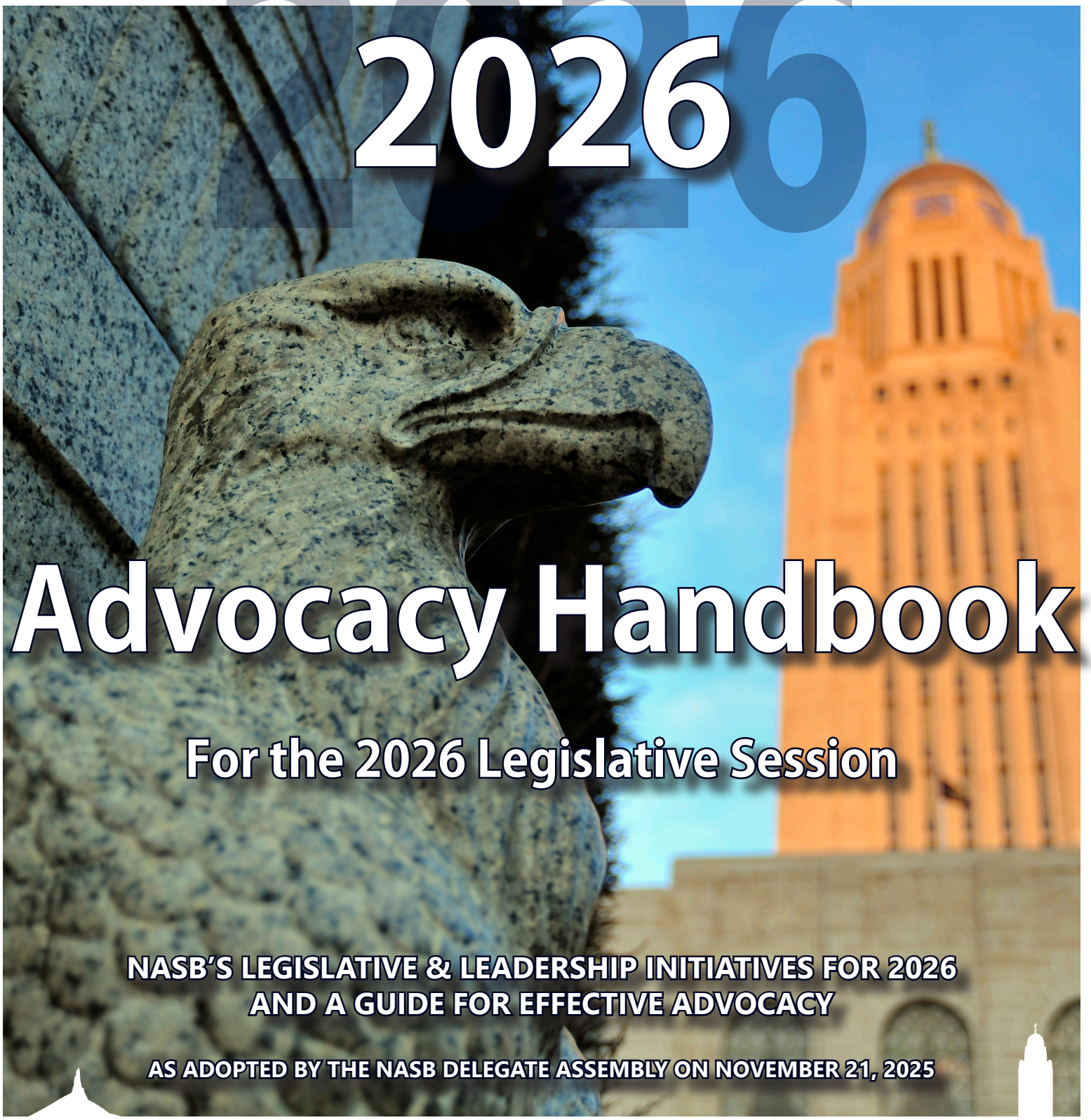
- **RPS will continue to cultivate a systems thinking approach to all school programs, business, and operations.**
- **RPS will continue to provide the needed resources that support the defined Board of Education strategic priorities.**
- **With a focus on equity, RPS will continue to refine and grow 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

NASB
Nebraska Association of SCHOOL BOARDS

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

Leadership **Innovation** **Vision** **Engagement** **#liveNASB**

2026

WELCOME

Leadership Innovation Vision Engagement #liveNASB

109TH LEGISLATURE, 2ND SESSION

TABLE OF CONTENTS

Welcome - Your Role, Advocacy & Engagement	**Pages 2-3**
NASB Positions Quick Glance	**Page 4**
Your NASB Standing Positions	**Pages 5-10**
Your 2026 NASB Legislation Committee	**Page 11**
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.enviseams.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

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

2026 YOUR ROLE IN ADVOCACY & ENGAGEMENT

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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

2026

NASB POSITIONS QUICK GLANCE

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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
S-9 Abuse of Alcohol, Tobacco, & Other Drugs
S-10 At-Risk Students and the Achievement Gap
S-11 Cooperation with HHS
S-12 Early Childhood Education
S-13 Option Enrollment; Homebound Students
S-14 Option Enrollment Limitation
S-15 Liability for Medication Administration
S-16 Mental & Behavioral Health
S-17 Nutrition Education/Student Wellness
S-18 Safe School Environment
S-19 Statewide Poverty/Trauma Funding
S-20 Student Discipline

CURRICULUM & INSTRUCTION
S-21 Access to Equal Education Opportunities
S-22 Achievement Test Score Use
S-23 Assessment of Student Learning
S-24 Cultural Diversity
S-25 Curriculum Adoption
S-26 Library/Media Content
S-27 Responding to Special Education Costs
S-28 Student Expression
S-29 Support of Early Childhood in the Community
S-30 Technology

FUNDING & FINANCE
S-31 Accounting of Funds
S-32 Budget Lid: Growth Factor
S-33 Compensation for Statewide Assessments
S-34 Elimination of Budget Reserve Limits
S-35 Elimination of Expenditure Limitation
S-36 ESU Core Services Funding
S-37 Expand use of QCPUF
S-38 Financing Capital Improvements
S-39 Fiscal Policy
S-40 For-Profit Entities Operating in Tax-Exempt Zones
S-41 Funding of Mandated Programs
S-42 Funding: Infrastructure, Site Purchases & Operating
S-43 General Fund Reserve Limit Exception
S-44 Gifts, Donations, or Foundation $$$ as Receivables
S-45 K-12 School Trust Land and Permanent Fund
S-46 Legislation Implementation
S-47 Legislative Review of Statutory Deadlines
S-48 Lower Local Effort Rate
S-49 Option Enrollment
S-50 Property Tax Reform/Relief
S-51 Reset the Revenue Lid
S-52 Revenue Reductions from Valuation Losses
S-53 Districts Dealing with Unanticipated Revenues
S-54 Funding Must Be Predictable and Sustainable
S-55 Special Building Fund Tax Levy Exclusion
S-56 State Funding System
S-57 Uniform Valuation Calculation for State Aid
S-58 Vouchers and Tax Credits

GOVERNANCE & STRUCTURE
S-59 Accountability
S-60 Amend Open Meetings Act for Evaluations
S-61 Authority of School Boards
S-62 Charter Schools
S-63 Duties of Schools
S-64 E-meetings
S-65 Educational Service Unit Governance
S-66 Educational Service Unit Reorganization
S-67 Possession of Firearms on School Grounds
S-68 School Consolidation
S-69 Personal Liability
S-70 Publication of Minutes, Receipts, & Expenditures
S-71 Restriction of Resources & Board Responsibilities
S-72 School Activities
S-73 School Calendars
S-74 Updating notice requirements

PROFESSIONAL STANDARDS & EMPLOYEE RELATIONS
S-75 Activity Assignments
S-76 Compensation
S-77 Criminal Background Checks
S-78 Employee Bonuses and Incentives
S-79 Employee Support
S-80 Medical Insurance
S-81 Recognition
S-82 Retirement
S-83 Scope of Bargaining
S-84 Staff Development and Evaluation

STATE POLICY
S-85 Advisory Groups
S-86 Choice and Affiliation
S-87 Constitutional Rights & Responsibilities
S-88 Corporate Sponsorships in Schools
S-89 Educational Service Units
S-90 Guiding the P-16 Effort: 21st Century Skills
S-91 Independent School Districts
S-92 Local Control for Public PK-12 Schools
S-93 Local District Advocacy
S-94 NDE Authority
S-95 Nonpublic Schools Standards
S-96 Policy Leadership & Vision on the Future of PK-12
S-97 Voting Higher Than a Simple Majority

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

2026

YOUR NASB STANDING POSITIONS

Leadership Innovation Vision Engagement #liveNASB

109TH LEGISLATURE, 2ND SESSION

. . . 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)

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)

YOUR NASB STANDING POSITIONS

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)

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)

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)

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)

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)

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)

2026 YOUR NASB STANDING POSITIONS

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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)

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

NASB X/Twitter: **www.x.com/NASBonline**
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Nebraska Legislature:
www.nebraskalegislature.gov

Senators Web Pages:
www.nebraskalegislature.gov/senators

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

2026 YOUR 2026 NASB LEGISLATION COMMITTEE

Leadership **Innovation** **Vision** **Engagement** **#liveNASB**

109TH LEGISLATURE, 2ND SESSION



Committee Chair
Ed Swotek
Malcolm



NASB President
Stacy Jolley
Millard



NASB Secretary / Member 7
Suzanne Sapp
Ashland-Greenwood



Member 1
Jane Erdenberger
Omaha



Member 2
Kimara Snipes
Omaha



Member 3
Piyush Srivastav
Lincoln



Member 4
Mara Krivohlavek
Lincoln



Member 5
Marcus Madler
Papillion La Vista



Member 6
Beth Morrissette
Westside



Member 8
Amanda McGill Johnson
Millard



Member 9
Drew Blessing
Kearney



Member 10
Marla Grier
South Sioux City



Member 11
Doug Keener
Mitchell



Member 12
Gary Kubicek
Norris



Member 13
Steve Blocher
West Point



Member 14
Erick Lee
Arapahoe-Holbrook



Member 15
Jayson Bishop
Perkins County



Member 16
Mary Yilk
ESU 9



Appointed Member
Lisa Albers
Grand Island



Appointed Member
Skip Altig
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
Jeremey 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**

2026

YOUR 2025-26 STATE SENATORS

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109TH LEGISLATURE, 2ND SESSION


Sen. Bob Hallstrom
District 1 - Syracuse


Sen. Robert Clements
District 2 - Elmwood


Sen. Victor Rountree
District 3 - Bellevue


Sen. Brad von Gillern
District 4 -Elkhorn


Sen. Margo Juarez
District 5 - Omaha


Sen. Machaela Cavanaugh
District 6 - Omaha


Sen. Dunixi Guereca
District 7 - Omaha


Sen. Megan Hunt
District 8 - Omaha


Sen. John Cavanaugh
District 9 - Omaha


Sen. Wendy DeBoer
District 10 - Omaha


Sen. Terrell McKinney
District 11 - Omaha


Sen. Merv Riepe
District 12 - Ralston


Sen. Ashlei Spivey
District 13 - Omaha


Sen. John Arch
District 14 - Papillion


Sen. Dave Wordekemper
District 15 - Fremont


Sen. Ben Hansen
District 16 - Blair


Sen. Glen Meyer
District 17 - Pender


Sen. Christy Armendariz
District 18 - Omaha


Sen. Robert Dover
District 19 - Norfolk


Sen. John Fredrickson
District 20 - Omaha


Beau Ballard
District 21 - Lincoln


Sen. Mike Moser
District 22 - Columbus


Sen. Jared Storm
District 23 - David City


Sen. Jana Hughes
District 24 - Seward


Sen. Carolyn Bosn
District 25 - Lincoln


Sen. George Dungan
District 26 - Lincoln


Sen. Jason Prokop
District 27 - Lincoln


Sen. Jane Raybould
District 28 - Lincoln


Sen. Eliot Bostar
District 29 - Lincoln


Sen. Myron Dorn
District 30 - Adams


Sen. Kathleen Kauth
District 31 - Omaha


Sen. Tom Brandt
District 32 - Plymouth


Sen. Dan Lonowski
District 33 - Hastings


Sen. Loren Lippincott
District 34 - Central City


Sen. Dan Quick
District 35 - Grand Island


Sen. Rick Holdcroft
District 36 - Bellevue


Sen. Stan Clouse
District 37 - Kearney


Sen. Dave Murman
District 38 - Glenvil


Sen. Tony Sorrentino
District 39 - Elkhorn


Sen. Barry DeKay
District 40 - Niobrara

Sen. Dan McKeon
District 41 - Amherst

Sen. Mike Jacobson
District 42 - North Platte

Sen. Tanya Storer
District 43 - Whitman

Sen. Teresa Ibach
District 44 - Sumner

Sen. Rita Sanders
District 45 - Bellevue

Sen. Danielle Conrad
District 46 - Lincoln

Sen. Paul Strommen
District 47 - Sidney

Sen. Brian Hardin
District 48 - Gering

Sen. Bob Andersen
District 49 - Omaha

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:	*District 2:*	*District 3:*
Bosn	Cavanaugh, J.	Brandt
Bostar	Fredrickson	Ibach
Moser	Hunt	Jacobson
Sanders	Spivey	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

Nebraska Council of School Administrators

Nebraska Legislature, Roster for 2027

(30 registered Republicans; 18 registered Democrats; 1 registered Independent)

Dist.	*Senator*	*Notes*	*Occupation*	*Hometown*
1	Hallstrom, Bob (R)	—	Attorney	Syracuse
2	Helmick, Dean (R)	(replaced Clements)	Retired, US Air Force	Plattsmouth
3	Rountree, Victor (D)	—	Senior Pastor	Bellevue
4	Maxwell-Ostdiek, Cindy (I)	(defeated von Gillern)	Small Business Owner	Omaha
5	Juarez, Margo (D)	—	Customer Service Professional	Omaha
6	Leahy, Patrick (D)	(replaced M. Cavanaugh)	CEO Firstar Fiber	Omaha
7	Guereca, Dunixi (D)	—	Nonprofit Executive Director	Omaha
8	Feichtinger, Erin (D)	(replaced Hunt)	Policy Consultant/Program Coordinator	Omaha
9	Cavanaugh, John (D)	—	Attorney	Omaha
10	Johnson, Cindy (D)	(replaced DeBoer)	Audiologist	Omaha
11	McKinney, Terrell (D)	—	Land Justice Director	Omaha
12	Knorr, Christy (D)	(defeated Riepe)	Hospice Nurse	Omaha
13	Spivey, Ashlei (D)	—	Nonprofit Executive Director	Omaha
14	Bowes, Bill (R)	(replaced Arch)	Retired Fire Chief	LaVista
15	Wordekemper, Dave (R)	—	Firefighter/Paramedic	Fremont
16	Japp, Ted (R)	(replaced Hansen)	Retired Chiropractor	Blair
17	Meyer, Glen (R)	—	Retired Farmer/Businessman	Pender
18	Goldoni, Jess (D)	(replaced Armendariz)	Small Business Owner	Omaha
19	Dover, Robert (R)	—	Realtor	Norfolk
20	Fredrickson, John (D)	(re-elected)	Clinical Social Worker	Omaha
21	Ballard, Beau (R)	—	Business Owner	Lincoln
22	Brunswick, Dawson (R)	(replaced Moser)	President - Columbus Area COC	Columbus
23	Storm, Jared (R)	—	Small Business Owner	David City
24	Hughes, Jana (R)	(re-elected)	Substitute Teacher/Exercise Instructor	Seward
25	Bosn, Carolyn (R)	—	Attorney/Business Owner	Lincoln
26	Dungan, George (D)	(re-elected)	Deputy Public Defender	Lincoln
27	Prokop, Jason (D)	—	Nonprofit Executive Director	Lincoln
28	Pansing Brooks, Patty (D)	(replaced Raybould)	Attorney	Lincoln
29	Bostar, Eliot (D)	—	Nonprofit Executive	Lincoln
30	Ideus, Cally (R)	(replaced Dorn)	Insurance Broker	Filley
31	Kauth, Kathleen (R)	—	Mediator	Omaha
32	Schoenrock, Mark (R)	(replaced Brandt)	Jefferson County Commissioner	Diller
33	Lonowski, Dan (R)	—	Retired Teacher	Hastings
34	Lippincott, Loren (R)	(re-elected)	Farmer	Central City
35	Quick, Dan (D)	—	Retired GI Utilities Department	Grand Island
36	Holdcroft, Rick (R)	(re-elected)	Retired	Bellevue
37	Clouse, Stan (R)	—	Retired	Kearney
38	Anderson, Tim (R)	(replaced Murman)	Mayor of Sutton/Farmer	Sutton
39	Sorrentino, Tony (R)	—	Attorney	Elkhorn
40	DeKay, Barry (R)	(re-elected)	Farmer/Rancher	Niobrara
41	Johnson, Joe (R)	(special election; Fred Meyer's seat)	VP of Olsson/Small Business Owner	Buffalo County
42	Jacobson, Mike (R)	(re-elected)	Bank CEO/Farmer	North Platte
43	Storer, Tanya (R)	—	Rancher	Whitman
44	Ibach, Teresa (R)	(unopposed; re-elected)	Farmer/Rancher	Sumner
45	Sanders, Rita (R)	—	Real Estate Developer	Bellevue
46	Conrad, Danielle (D)	(unopposed; re-elected)	Attorney	Lincoln
47	Strommen, Paul (R)	—	Small Business Owner	Sydney
48	Hardin, Brian (R)	(re-elected)	Business Consultant	Gering
49	Andersen, Bob (R)	—	Small Business Owner	Omaha

Ralston Enrollment Report as of 11/09/2026

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	6	0	42	0
02	2.00	36	8	0	44	0
03	2.00	39	8	0	47	1
04	2.00	36	7	0	43	0
05	2.00	30	13	0	43	0
06	2.00	39	12	0	51	0
Building Total:		**305**	**60**	**0**	**365**	**1**

KAREN WESTERN ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	1.00	11	0	0	11	0
KG	2.00	20	3	0	23	0
01	2.00	24	7	0	31	0
02	2.00	23	4	0	27	0
03	2.00	21	11	0	32	0
04	2.00	26	10	0	36	0
05	1.00	16	9	0	25	0
06	2.00	22	15	0	37	0
Building Total:		**163**	**59**	**0**	**222**	**0**

MEADOWS ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	2.00	32	0	1	33	2
KG	2.00	36	2	0	38	0
01	2.00	40	4	1	45	0
02	2.00	31	7	0	38	0
03	2.00	40	9	0	49	0
04	2.00	29	14	1	44	0
05	2.00	33	13	0	46	0
06	2.00	31	9	0	40	0
Building Total:		**272**	**58**	**3**	**333**	**2**

MOCKINGBIRD ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	1.00	19	0	0	19	0
KG	3.00	49	5	0	54	1
01	3.00	50	4	0	54	0
02	3.00	38	14	0	52	0
03	3.00	59	12	0	71	0
04	3.00	50	12	0	62	0
05	3.00	55	17	0	72	0
06	3.00	52	9	0	61	0
Building Total:		**372**	**73**	**0**	**445**	**1**

Ralston Enrollment Report as of 11/09/2026

SEYMOUR ELEMENTARY		Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
	PS	0	0	0	2	2	0
	KG	2.00	27	2	2	31	2
	01	2.00	24	10	3	37	0
	02	2.00	27	8	1	36	0
	03	2.00	30	6	1	37	1
	04	2.00	27	12	1	40	0
	05	2.00	30	15	0	45	0
	06	2.00	36	7	1	44	0
	Building Total:		**201**	**60**	**11**	**272**	**3**

WILDEWOOD ELEMENTARY		Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
	PS	2.00	34	0	0	34	0
	KG	2.00	30	12	0	42	0
	01	2.00	25	7	0	32	0
	02	2.00	27	13	0	40	0
	03	2.00	26	12	0	38	1
	04	2.00	30	14	0	44	1
	05	2.00	32	12	0	44	0
	06	2.00	25	11	0	36	0
	Building Total:		**229**	**81**	**0**	**310**	**2**

RALSTON MIDDLE SCHOOL		Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
	07		157	75	3	235	2
	08		190	82	4	276	1
	Building Total:		**347**	**157**	**7**	**511**	**3**

RALSTON HIGH SCHOOL		Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
	09		171	70	0	241	0
	10		179	84	0	263	1
	11		148	105	0	253	2

Ralston Enrollment Report as of 11/09/2026

RALSTON HIGH SCHOOL	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
12		170	88	0	258	0
Building Total:		**668**	**347**	**0**	**1015**	**3**
District Total:		**2557**	**895**	**21**	**3473**	**15**
KG:		**200**	**30**	**2**	**232**	**3**
01:		**199**	**38**	**4**	**241**	**0**
02:		**182**	**54**	**1**	**237**	**0**
03:		**215**	**58**	**1**	**274**	**3**
04:		**198**	**69**	**2**	**269**	**1**
05:		**196**	**79**	**0**	**275**	**0**
06:		**205**	**63**	**1**	**269**	**0**
07:		**157**	**75**	**3**	**235**	**2**
08:		**190**	**82**	**4**	**276**	**1**
09:		**171**	**70**	**0**	**241**	**0**
10:		**179**	**84**	**0**	**263**	**1**
11:		**148**	**105**	**0**	**253**	**2**
12:		**170**	**88**	**0**	**258**	**0**
Total PS:		**147**	**0**	**3**	**150**	**2**

Bond Planning/Update Agenda

November 6, 2026

- RMS
    - Painting and patching has been completed
    - Majority of the stadium work is completed
    - Ongoing masonry work at the stadium for the donor wall and the Eagle Scout project
    - Installation of the videoboard at RHS to begin 11/12
    - Concrete repair around the district is mostly complete
    - Construction trailer and storage areas to move this month.

October 12, 2026

- RMS
    - Work is complete on the NW stairwell block work and flashing, painting to follow
- Stadium update
    - Wash basins are installed
    - Remaining railings have been installed
    - Coiling doors for water fountains are installed
- RHS Video Board
    - Finalizing engineering for the support structure
    - Boards have arrived and once the frame is manufactured, installation will begin
-

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 have some that have ordered bricks communication went home to parents in the newsletter, we'll continue to run the fundraiser until we can fill at least one of the panels.
- VMAC
    - Grading and seeding is complete on the retaining wall project

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 ⅓ 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 being as soon as inspections are complete
    - Select exterior doors are being replaced.
    - Parking lot project has shifted. Two crews and foremen are working onsite, looking to either prep or pour 6 days a week moving forward
    - Parking lot lights to begin installation week of July 7
- MB
    - Driveway work is being done
    - Painting of exterior to start Monday, two week estimate on time
- WW
    - Concrete replacement to take place week of July 10
- RMS
    - Finishing up painting in the upper gym
    - Hanging sound system next week
    - Parking lot striping is scheduled for the new upper lot
    - Testing low voltage system, camera installation to begin within the next two weeks.

June 9, 2025

- RHS
    - Ceiling demolition in main gym and weight room is complete
    - Demolition is finished in the Media Center
    - Student parking lot work in ongoing
    - Tennis court work/grant
    - Insulation and painting of the gym ceiling has started
    - Science rooms are now complete
    - Art rooms are being renovated
    - HVAC work is taking place in the F and G wings
    - Blinds to be installed building-wide starting June 19
- RMS
    - Upper parking lot is ongoing, possible completion by July 4.

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

May 12, 2025

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

April 24, 2025

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

    - Lights installed upper gym
    - Concrete demo to start 5/23
    - Courtyard painting is done
    - Courtyard to be seeded and matted
- MB
    - New dampers ordered for storm shelter area

April 10, 2025

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

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

March 24, 2025

- RHS
    - North part of parking lot is demoed and forming work is beginning for new parking lot
    - Work has progressed in the classrooms, all B-wing classrooms are painted, have new lights, technology and flooring. Hallway lights are nearly complete
    - All upper A-wing classrooms and ¼ of lower A-wing classrooms are painted, have new lights, technology and flooring. Hallway lights are nearly complete
    - Drywall work has begun on the new daycare facility. Ceiling work to happen after HVAC work has been completed.

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

February 13, 2025

- BL
    - Access hatch to be installed, touch up paint
- RHS
    - Parking lot (north 1/3 spring break 2025, mobilize March 10)
    - Basketball hoops $85,000 bid
    - Current bond fund status $32,142,602 as of 12/31/24
    - 12 classrooms have had paint and flooring work completed, technology is installed in six of the classrooms, whiteboards and bulletin boards to be completed this week in all 12 rooms
    - Lighting to be installed when it arrives onsite
    - Daycare has been demoed, underground plumbing in installed and backfilled, Faculty Lounge has been renovated. Framing is complete, VAV boxes are being installed for the different daycare rooms, temporary exterior door has been installed.

- KW, BL, WW and SY Phase II project awarded, dates TBD
    - Exterior Paint at KW, patching of cracked facade
    - Replacement of window seats/window shades KW
    - Painting roof and window boxes BL
    - Install wall padding in recovery rooms BL
    - Painting of window boxes WW
    - Painting and patching of sawtooth roof SY
- SY roofing project bids have been returned, renovation of roof summer 2025

- RMS Summer 2025
    - Low voltage work to include cameras, voice amplification, new alarms
    - Replacement of upper parking lot and sidewalks
    - Exterior paint courtyard

- Lights and ceiling work upper gym (spring break 2025)

November 11, 2024

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

September 19, 2024

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

- MB
    - Kitchen equipment has been full of issues
    - Display cases to be finished this week
    - Paint issues on the exterior
    - Punch list items Oct. 14-15

August 22, 2024

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

July 17, 2024

- BL
    - Plumbing and electrical final inspections are passed
    - Panic buttons and card readers are finishing this week
    - July 24, install playground fencing for Pre-K, finish site work
- RHS

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

July 5, 2024

- BL
    - Switch gear test 7/11, Certificate of Occupancy to follow
    - Panic buttons and card readers are finishing next week
    - July 24, install playground fencing for Pre-K, finish site work
- RHS
    - Sidewalk pour 7/5, 2nd big pour ⅞
    - Hot water heaters are installed, looking to be operational this week
- SY
    - Drywall work is started on the south side of the building
    - Plumbing rough-in’s and underground inspections are next week
    - EFIS done on north side, finish framing widows on east side next week
    - Several of the sections of sawtooth roof have been demoed and reinstalled, project nearly ⅓ 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, plum ing, 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 ⅔ 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 is 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 tinners are on site working on installation,
  - Building is currently comfortable, and gets somewhat more cool with each new unit installed.
- RHS
  - Softball field turf is due to be installed in August.
  - Back driveway has been mostly poured, more work to come on the approach and the parking stalls

    - Field should be accessible for play, but the surrounding areas around the RR/Concession stand/Pressbox may not be ready for opening, this

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

July 10, 2023

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

June 19, 2023

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

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

May 22, 2023

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

May 5, 2023

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

April 24, 2023

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

April 3, 2023

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

March 20, 2023

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

March 6, 2023

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

February 20, 2023

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

- Camera bid for KW and WW in progress

February 6, 2023

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

January 17, 2023

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

January 9, 2022

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

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

December 12, 2022

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

November 21, 2022

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

November 14, 2022

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

October 31, 2022

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

October 17, 2022

- Demolition and excavation work started on Baseball/Softball field project,
- Pre-constrution 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 regardings cooling tower options at RMS and KW
- Meeting w/ our attorney regarding ongoing negotiations w/ Weitz
- Shared input from Meadows regarding design changes
- Met with Lamp/Rynearson on initial planning for the Softball and Baseball fields

February 7, 2022

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

January 27, 2022

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

January 10, 2022

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

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

December 20th

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

December 13th

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

December 6th

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

November 29th

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

November 22nd

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

November 15th

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

November 8th

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

October 28, 2021

Since the Bond Passed...

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

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

Special Building Fund Expenditure Tracker
10/31/2026

Building	FY 27	FY 26	FY 25	FY 24	FY 23	FY 22	Total to Date	Budgeted	Variance to date
163 BL	15598	81019	539654	$ 7,638,219	$ 473,126	$ 253,411	$ 8,985,429	$ 9,582,464	$ 597,035
164 KW	56334	57140	83740	$ 846,065	$ 1,556,682		$ 2,543,627	$ 2,836,267	$ 292,640
166 ME	23411	596064	0	$ 750,526	$ 5,738,202	$ 89,636	$ 7,174,428	$ 6,899,195	$ (275,233)
167 MB	19284	61299	2076837	$ 12,122,937	$ 10,397,409	$ 1,078,804	$ 25,737,286	$ 24,916,803	$ (820,483)
168 SY	14027	270588	1282910	$ 3,064,655	$ 43,443		$ 4,661,596	$ 3,569,961	$ (1,091,635)
169 WW	5007	691638	23132	$ 3,939,636	$ 2,637,355	$ 44,431	$ 7,336,192	$ 6,559,752	**$ (776,440)**
260 RMS	98960	883412	1624660	$ 3,865,964	$ 73,217		$ 6,447,253	$ 6,706,296	$ 259,043
360 RHS	412266	4931376	15029976	$ 3,253,844	$ 3,391,996	$ 12,029	$ 26,619,221	$ 24,783,063	$ (1,836,158)
800 DW	43572	2854359	283266	$ 357,725	$ 3,801,433	$ 797,939	$ 8,094,722	$ 7,956,940	$ (137,782)
									$ -
Totals	$ 688,459	$ 10,426,895	$ 20,944,175	$ 35,839,571	$ 28,112,863	$ 2,276,250	$ 97,599,754	$ 93,810,741	$ (3,789,013)
				$ 35,519,331	$ 24,740,923	$ 2,177,220			

Remaining	Billed to date	Remaining	Total
360	$ 17,225,236	$ -	$ -
Phase II	$ 2,909,726	$ -	$ -
Total			$ -

SBF Balance $ 9,040,746

Arbitrage Est. $1,500,000

	Actual	Billed	Remaining to pay
Roofing	$ 1,956,371	1956562	$ (191)
Internal	759700	$ 209,932	549768.5

Remainder SBF $ 6,991,169

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54

RALSTON PUBLIC SCHOOLS

RALSTON, NEBRASKA

FINANCIAL STATEMENTS

AUGUST 31, 2026

DANA F. COLE & COMPANY LLP
CERTIFIED PUBLIC ACCOUNTANTS

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
TABLE OF CONTENTS

	Page
INDEPENDENT AUDITOR'S REPORT	1 - 3
FINANCIAL STATEMENTS	
Government-Wide Financial Statements	
Statement of Activities and Net Position - Modified Cash Basis	4 - 6
Fund Financial Statements	
Statement of Receipts, Disbursements, and Changes in Fund Balances - Modified Cash Basis and Statement of Assets, Liabilities, and Fund Balances - Modified Cash Basis - Governmental Funds	7 - 9
NOTES TO FINANCIAL STATEMENTS	10 - 24
SUPPLEMENTARY INFORMATION	
General Fund Components - Combining Schedule of Receipts, Disbursements, and Changes in Fund Balance - Modified Cash Basis	25 - 26
Nonmajor Funds - Combining Schedule of Receipts, Disbursements, and Changes in Fund Balance - Modified Cash Basis and Schedule of Assets and Fund Balance - Modified Cash Basis	27 - 29
OTHER INFORMATION	
Schedules of Receipts, Disbursements, and Changes in Fund Balance - Modified Cash Basis - Budget and Actual (Unaudited)	
General Fund	30 - 38
Depreciation Fund	39
Activities Fund	40
School Nutrition Fund	41 - 42
Bond Fund	43 - 44
Special Building Fund	45 - 46
Qualified Capital Purpose Undertaking Fund	47 - 48
Cooperative Fund	49 - 50
Student Fee Fund	51
Notes to Budgetary Schedules	52 - 56
Summary Financial Statement and Operating Statistics - Continuing Disclosure Undertaking (Unaudited)	57
REPORTS REQUIRED BY *GOVERNMENT AUDITING STANDARDS*	
Independent Auditor's Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*	58 - 59
SCHEDULE OF FINDINGS AND RESPONSES	60 - 61
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS	62

DANA F. COLE & COMPANY LLP
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

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

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying modified cash basis financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska, as of and for the year ended August 31, 2026, and the related notes to the financial statements, which collectively comprise Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective modified cash basis financial position of the governmental activities, each major fund, and the aggregate remaining fund information of Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska, as of August 31, 2026, and the respective changes in modified cash basis financial position and, where applicable, cash flows thereof for the year then ended in accordance with the modified cash basis of accounting as described in Note 1.

Basis for Opinions

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

Emphasis of Matter - Basis of Accounting

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

Responsibilities of Management for the Financial Statements

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

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

Auditor's Responsibilities for the Audit of the Financial Statements

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

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

- Exercise professional judgment and maintain professional skepticism throughout the audit.

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's internal control. Accordingly, no such opinion is expressed.

- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.

- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's ability to continue as a going concern for a reasonable period of time.

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

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's basic financial statements. The supplementary information on pages 25 - 29 is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected

to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the supplementary information on pages 25 - 29 is fairly stated in all material respects in relation to the basic financial statements as a whole.

Other Information

Management is responsible for the other information included in the annual report. The other information comprises the supplementary information on pages 30 - 57 but does not include the basic financial statements and our auditor's report thereon. Our opinions on the basic financial statements do not cover the other information, and we do not express an opinion or any form of assurance thereon.

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

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated October 26, 2026, on our consideration of Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's internal control over financial reporting and compliance.



Lincoln, Nebraska
October 26, 2026

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
STATEMENT OF ACTIVITIES AND NET POSITION - MODIFIED CASH BASIS
FOR THE YEAR ENDED AUGUST 31, 2026

	Disbursements	Program Receipts: Charges for Services	Program Receipts: Operating Grants and Contributions	Net (Disbursements) Receipts and Changes in Net Position: Primary Government: Total Governmental Activities
FUNCTIONS/PROGRAMS				
Governmental activities				
Instruction	29,932,813		6,382,330	(23,550,483)
Student support services	3,896,116	761,733		(3,134,383)
Instructional support services	1,205,677	50,300		(1,155,377)
General administration	718,803			(718,803)
School administration	2,480,150			(2,480,150)
Central services	2,206,320			(2,206,320)
Operation and maintenance of plant	5,039,649			(5,039,649)
Student transportation	1,726,917		620,686	(1,106,231)
Private and state categorical programs			333,091	333,091
Nutrition Program	2,699,847	630,145	1,842,980	(226,722)
Cooperative expenses	2,015,580	2,813,063		797,483
Capital outlay	10,880,580			(10,880,580)
Debt service				
Principal	2,125,000			(2,125,000)
Interest	3,464,750			(3,464,750)
Other fees	3,375			(3,375)
Total governmental activities	68,395,577	4,255,241	9,179,087	(54,961,249)
General receipts				
Local receipts				
Taxes				
Property taxes - general purpose				16,501,652
Property taxes - debt purpose				5,172,359
Carline tax				2,289
Public power district sales tax				6,190,255
Motor vehicle taxes				4,328,240
Interest and penalties on taxes				58,527

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
STATEMENT OF ACTIVITIES AND NET POSITION - MODIFIED CASH BASIS
FOR THE YEAR ENDED AUGUST 31, 2026

	Disbursements	Program Receipts: Charges for Services	Program Receipts: Operating Grants and Contributions	Net (Disbursements) Receipts and Changes in Net Position: Primary Government: Total Governmental Activities
General receipts (Continued)				
Local receipts (Continued)				
Interest				548,872
Unrestricted contributions and donations				15,000
Police court fines				51,185
Other local receipts				49,618
County sources				99,907
State aid				9,481,955
Other state receipts				9,747,806
Total general receipts				52,247,665
Change in net position resulting from receipts and disbursements				(2,713,584)
NET POSITION, beginning of year				53,840,403
NET POSITION, end of year				51,126,819

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
STATEMENT OF ACTIVITIES AND NET POSITION - MODIFIED CASH BASIS
FOR THE YEAR ENDED AUGUST 31, 2026

	Disbursements	Program Receipts: Charges for Services	Program Receipts: Operating Grants and Contributions	Net (Disbursements) Receipts and Changes in Net Position: Primary Government: Total Governmental Activities
ASSETS				
Cash and cash equivalents				42,605,828
Cash at county treasurer				9,121,054
TOTAL ASSETS				51,726,882
LIABILITIES				
Payroll withholdings				600,063
NET POSITION				
Restricted for				
Debt services				
Capital projects				18,842,533
School Nutrition Program				1,165,399
Unrestricted				31,118,887
TOTAL NET POSITION				51,126,819

See accompanying notes to financial statements.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
STATEMENT OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCES - MODIFIED CASH BASIS AND
STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES - MODIFIED CASH BASIS
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED AUGUST 31, 2026

	Major Funds					
	General Fund	Special Building Fund	Bond Fund	Other Governmental Funds	Reclassifications	Total Governmental Funds
RECEIPTS						
Local receipts						
Taxes						
Property taxes - general purpose	16,311,603	190,049				16,501,652
Property taxes - debt purpose			5,172,269	90		5,172,359
Carline tax	1,840	19	430			2,289
Public power district sales tax	4,704,042	739,591	746,622			6,190,255
Motor vehicle taxes	4,328,240					4,328,240
Interest and penalties on taxes	45,733	1,712	10,991	91		58,527
Interest	39,729	484,496		24,647		548,872
Contributions and donations	15,000					15,000
Police court fines	51,185					51,185
Categorical grants from corporations and other private interests	306,986					306,986
Other local receipts	1,118	48,500				49,618
County sources	99,907					99,907
State receipts	23,844,603	83,299	466,567	13,142		24,407,611
Federal receipts	1,864,413			1,829,838		3,694,251
Sale of lunches and milk				630,145		630,145
Activities receipts				812,033		812,033
Cooperative receipts				2,813,063		2,813,063
Total receipts	51,614,399	1,547,666	6,396,879	6,123,049		65,681,993
DISBURSEMENTS						
Instruction	29,932,813					29,932,813
Student support services	3,127,005			769,111		3,896,116
Instructional support services	1,158,211			47,466		1,205,677
General administration	718,803					718,803
School administration	2,480,150					2,480,150
Central services	2,206,320					2,206,320

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
STATEMENT OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCES - MODIFIED CASH BASIS AND
STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES - MODIFIED CASH BASIS
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED AUGUST 31, 2026

	Major Funds					
	General Fund	Special Building Fund	Bond Fund	Other Governmental Funds	Reclassifications	Total Governmental Funds
DISBURSEMENTS (Continued)						
Operation and maintenance of plant	5,039,649					5,039,649
Student transportation	1,726,917					1,726,917
School Nutrition Program				2,699,847		2,699,847
Cooperative expenses				2,015,580		2,015,580
Capital outlay	457,056	10,423,524				10,880,580
Debt service						
Principal			2,125,000			2,125,000
Interest			3,464,750			3,464,750
Bond issuance and other costs		3,375				3,375
Total disbursements	46,846,924	10,426,899	5,589,750	5,532,004		68,395,577
EXCESS (DEFICIENCY) OF RECEIPTS OVER (UNDER) DISBURSEMENTS	4,767,475	(8,879,233)	807,129	591,045		(2,713,584)
OTHER FINANCING SOURCES (USES)						
Transfers	(21,015)			21,015		
NET CHANGE IN FUND BALANCES	4,746,460	(8,879,233)	807,129	612,060		(2,713,584)
FUND BALANCES, beginning of year	25,317,769	18,498,754	8,415,883	1,607,997		53,840,403
FUND BALANCES, end of year	30,064,229	9,619,521	9,223,012	2,220,057		51,126,819

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
STATEMENT OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCES - MODIFIED CASH BASIS AND
STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES - MODIFIED CASH BASIS
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED AUGUST 31, 2026

	Major Funds					
	General Fund	Special Building Fund	Bond Fund	Other Governmental Funds	Reclassifications	Total Governmental Funds
ASSETS						
ASSETS						
Cash and cash equivalents	29,472,384	9,616,675		3,516,769		42,605,828
County treasurer's balances	1,164,169	8,161	7,948,862	(138)		9,121,054
Due from other funds	121,801		1,274,150	1,799	(1,397,750)	
TOTAL ASSETS	30,758,354	9,624,836	9,223,012	3,518,430	(1,397,750)	51,726,882
LIABILITIES AND FUND BALANCES						
LIABILITIES						
Payroll withholdings	600,063					600,063
Due to other funds	94,062	5,315		1,298,373	(1,397,750)	
Total liabilities	694,125	5,315		1,298,373	(1,397,750)	600,063
FUND BALANCES						
Restricted for						
Debt services						
Capital projects		9,619,521	9,223,012			18,842,533
School Nutrition Program				1,165,399		1,165,399
Committed				317,199		317,199
Assigned for						
Capital outlay	3,523,236					3,523,236
Other				737,459		737,459
Subsequent year's budget	18,020,660					18,020,660
Unassigned	8,520,333					8,520,333
Total fund balances	30,064,229	9,619,521	9,223,012	2,220,057		51,126,819
TOTAL LIABILITIES AND FUND BALANCES	30,758,354	9,624,836	9,223,012	3,518,430	(1,397,750)	51,726,882

See accompanying notes to financial statements.

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

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

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

Reporting Entity

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

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

Basic Financial Statements - Government-Wide Statements

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

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

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

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Basic Financial Statements - Fund Financial Statements

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

Fund Types

The District reports the following major governmental funds:

General Fund - The General Fund is the general operating fund of the District and accounts for all receipts and disbursements of the District not encompassed within other funds. All property tax receipts and other receipts that are not allocated by law, budgetary requirement, or contractual agreement to some other fund are accounted for in this fund. General operating disbursements and the new replacement capital outlay costs that are not paid through other funds are paid from the General Fund.

The General Fund for financial reporting purposes also includes the following components, which are considered funds for budgetary purposes but do not meet the definition as special revenue funds as clarified in GASB 54, or whose activities are insignificant and reporting as part of the General Fund is allowable.

Depreciation Fund - The Depreciation Fund is used to accumulate funds for the eventual purchase of significant capital outlay by reserving such monies from the General Fund.

Bond Fund - This fund accounts for taxes levied and other revenue specifically maintained for the payment of bond principal and interest. Proceeds from bond issuance are deposited and recorded as a receipt in the Special Building Fund. Proceeds from refunding bond issues are deposited and recorded as a receipt in the Bond Fund. The General Fund is used to make bond principal and interest payments if the Bond Fund balance is not sufficient to meet these requirements.

Special Building Fund - The Special Building Fund is established for acquiring or improving sites and buildings, including the construction, alteration, or improvement of buildings.

The District reports the following nonmajor governmental funds:

Activities Fund - The Activities Fund is used to account for the financial operations of quasi-independent student organizations, interschool athletics, and other self-supporting or partially self-supporting school activities not part of another fund.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Fund Types (Continued)

School Nutrition Fund - The School Nutrition Fund is used to accommodate all aspects of the School Lunch Program and accounts for all receipts and disbursements of all child nutrition programs.

Qualified Capital Purpose Undertaking Fund - The Qualified Capital Purpose Undertaking Fund (QCPUF) may be established for the removal of environmental hazards, the reduction or elimination of accessibility barriers in District buildings, and the repayment of a qualified zone academy bond issued for a qualified special purpose. General Fund disbursements for the purpose of this fund are not allowed.

Student Fee Fund - A Student Fee Fund is established to collect fees for participation in extracurricular activities, postsecondary education costs, and summer school or night school. The money is disbursed for the purposes for which it was collected from the students. The primary activities reported in this fund are the receipts and disbursements of driver's education.

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

Basis of Accounting

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

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

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

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

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

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Basis of Accounting (Continued)

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

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

Capital Assets

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

Long-Term Obligations

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

Equity Classification

Government-Wide Statements

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

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

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

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

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Equity Classification (Continued)

Fund Financial Statements

Governmental fund equity is classified as fund balance.

Fund Balance Classification

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

Nonspendable

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

Restricted

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

Committed

This classification includes amounts that can be used only for specific purposes pursuant to constraints imposed by formal action of the Board of Education. These amounts cannot be used for any other purpose unless the Board removes or changes the specified use by taking the same type of action (ordinance or resolution) that was employed when the funds were initially committed. This classification also includes contractual obligations to the extent that existing resources have been specifically committed for use in satisfying those contractual requirements.

Assigned

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

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Equity Classification (Continued)

Fund Financial Statements (Continued)

Fund Balance Classification (Continued)

Unassigned

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

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

Interfund Balances and Activities

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

Budget Process and Property Taxes

The District is required by state law to hold public hearings and adopt annual budgets for all funds on the modified cash basis of accounting. Total disbursements for each fund may not exceed the total budgeted disbursements. The General Fund is also subject to a total non-special education disbursement limit. Appropriations for disbursements lapse at year end. Any revisions to the adopted budget of total disbursements to any fund require a public hearing. State statutes of the Nebraska Budget Act provide the prescribed budget practices and procedures that governing bodies are required to follow. The amounts that may be budgeted for certain specific funds are subject to various disbursements and/or tax levy limitations.

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

Compensated Absences

Vacation and sick leave are recorded when paid. The maximum number of unused sick days that can be accrued varies from 10 days to 100 days depending on the employee's position and number of years of service. Payment of unused sick days ranges from 45%

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Compensated Absences (Continued)

of the employee's hourly wage to $65 per day. Management believes the amounts attributable to accumulated annual leave will not have a material financial impact on the accompanying financial statements. Full-year employees, employees that work more than 261 days per year, can accrue unused vacation time. The liability for accumulated unpaid vacation benefits of the District have not been accrued in accordance with the basis of accounting disclosed above.

Use of Estimates

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

Leases

The District evaluates contracts to determine whether they convey control of the right to use another entity's nonfinancial asset for a period of time in an exchange or exchange-like transaction. Because the financial statements are prepared on the modified cash basis of accounting, right-of-use lease assets and related lease liabilities are not recognized in the government-wide or fund financial statements. Lease payments are recognized as disbursements by function when paid. As of August 31, 2026, the District did not have lease arrangements requiring disclosure of material future commitments.

Subscription-based Information Technology Arrangements

The District evaluates subscription-based information technology arrangements, including cloud-computing and software subscription arrangements, to determine whether disclosure is required. Because the financial statements are prepared on the modified cash basis of accounting, subscription assets and related subscription liabilities are not recognized in the government-wide or fund financial statements. Subscription payments are recognized as disbursements by function when paid. As of August 31, 2026, the District had no material subscription-based information technology commitments requiring disclosure of future payments.

Financial Reporting Model Improvements

Effective for the fiscal year ended August 31, 2026, the District implemented the reporting model provisions of GASB Statement 103, *Financial Reporting Model Improvements*, as applicable to its modified cash basis presentation. The implementation affected the presentation and content of budgetary comparison information. The implementation did not change the modified cash basis used to recognize receipts, disbursements, assets, or liabilities and did not affect beginning net position or fund balance.

NOTE 2. CASH AND INVESTMENTS

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

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

Governmental activities	42,605,828

The carrying value (fair value) of the cash and investments consisted of the following:

Demand deposits	32,666,593
Certificates of deposit	9,939,235
Total cash and investments	42,605,828

Maturities of certificates of deposit are as follows:

One year	9,939,235

Investments

Listed below is a summary of the investment portfolio that comprises the cash and cash equivalents on the District's August 31, 2026, basic financial statements.

Custodial Credit Risk - Deposits

Custodial credit risk is the risk that in the event of a bank failure, the District's deposits may not be returned to it. As of August 31, 2026, the District held bank deposits and also held funds in certificates of deposits with the Nebraska Liquid Asset Fund (NLAF).

The NLAF was formed in 1988 under the Interlocal Cooperation Act to provide a cash management program for school districts, educational service units and community colleges, public agencies, and other governmental subdivisions. The NLAF was established to assist public bodies throughout the State of Nebraska with the investment of their available cash reserves. Participation in the investment fund is voluntary for its members. The objective of the fund is to provide a means for investors to achieve a high rate of return while preserving principal and maintaining liquidity, while investing only in instruments permitted by applicable

Nebraska statutes. NLAF seeks to achieve its investment objective through professionally managed investment funds governed by the investment policies and restrictions specified. The NLAF Board of Trustees is elected from representatives of various participants in the fund. The NLAF Board of Trustees engaged PFM Asset Management, LLC, (PFMAM) who is a division of U.S. Bankcorp Asset Management, Inc. (USBAM) to provide investment management services to the Fund. For a copy of the most recent audit report for the NLAF, contact NLAF at 1-877-667-3523 or via the NLAF website at https://www.nlafpool.org/.

NOTE 2. CASH AND INVESTMENTS (Continued)

Custodial Credit Risk - Deposits (Continued)

Bank Deposits

As of August 31, 2026, all of the District's deposits with financial institutions were fully insured or collateralized by securities held in the District's name in the form of joint safekeeping receipts. State law requires all funds in depositories to be fully insured or collateralized, and the District's policy is to require depositories to provide pledged securities to cover deposits in excess of Federal Deposit Insurance Corporation (FDIC) limits.

NLAF Deposits

State law requires collateralization of deposits with federal depository insurance or with U.S. Treasury and U.S. Agency securities having an aggregate value at least equal to the balance of deposits. As of August 31, 2026, all of NLAF's deposits were insured and collateralized by securities held by the pledging financial institution in other than the NLAF's name.

Investments

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

At August 31, 2026, the District had $9,939,235 in NLAF investments. These investments consisted of government agency securities and repurchase agreements that were collateralized by U.S. government securities.

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

Interest Rate Risk

The NLAF investment policy limits its exposure to market value fluctuations due to changes in interest rates by requiring that the portfolio maintain a dollar-weighted average maturity of not greater than 60 days. The weighted average maturity of the entire portfolio at May 31, 2026, the date of the latest NLAF audit report, was 53 days.

NOTE 2. CASH AND INVESTMENTS (Continued)

Investments (Continued)

Credit Risk

Credit risk is the risk that the issuer or other counterparty to an investment will not fulfill its obligations. According to the latest audit report on the NLAF, as of May 31, 2026, the NLAF limits the investments to certain fixed income instruments which school entities are permitted to invest in under Nebraska law. As of May 31, 2026, the investment portfolio was comprised of investments that were, in aggregate, rated by Standard & Poor's (S&P) as shown in the table below. The rates include the ratings of collateral underlying repurchase agreements in effect at May 31, 2026. Securities with a long-term rating of A or higher are equivalent to the highest short-term rating category based on S&P methodology.

S&P Rating	Percent of Portfolio
AAAm	00.50%
AA+	58.08%
A-1+	20.46%
Exempt*	20.96%

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

Custodial Credit Risk

Custodial credit risk is the risk that, in the event of the failure of the counterparty, the NLAF will not be able to recover the value of its investment or collateral securities that are in the possession of the outside party. The NLAF has no specific policy as to custodial credit risk. All of the underlying securities for the NLAF investments in repurchase agreements at May 31, 2026, the latest audit report date for the NLAF, were collateralized at 102% of the obligation's principal and interest value. In the event of default on the obligation to repurchase, the NLAF has the right to liquidate the collateral and apply the proceeds in satisfaction of the obligation.

Concentration of Credit Risk

The NLAF investment policy establishes certain restrictions on investments and limitations on portfolio composition. The investment portfolio at May 31, 2026, included the issuers shown in the table below, which individually represented greater than 5% of the total investment portfolio.

Issuer	Percent of Fund
BNP Paribas *	09.19%
BofA Securities, Inc. *	07.94%

NOTE 2. CASH AND INVESTMENTS (Continued)

Investments (Continued)

Concentration of Credit Risk (Continued)

Issuer	Percent of Fund
Credit Agricole Corporate & Investment Bank (NY)*	12.32%
Citigroup Global Markets, Inc.*	07.44%
Federal Farm Credit Bank	19.85%
Federal Home Loan Bank	21.69%
U.S. Treasury	18.90%

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

NOTE 3. RETIREMENT PLAN

Plan Description

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

In 1945, the Nebraska Legislature enacted the law establishing a retirement plan for school employees of the State. During the NPERS fiscal year ended June 30, 2025, there were 265 participating school districts. These were the districts that had contributions during the fiscal year. All regular public school employees in Nebraska, other than those who have their own retirement plans (Class V school districts, Nebraska State Colleges, University of Nebraska, and Nebraska Community Colleges), are members of the plan.

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

NOTE 3. RETIREMENT PLAN (Continued)

Plan Description (Continued)

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

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

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

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

Contributions

Rates are evaluated and adjusted each July 1 based on actuarial valuation results. The required contribution rates based on the Plan's funded status as determined from the annual actuarial valuation are as follows:

Funded Status of the Plan	Employee Contribution	Employer Contribution	State Contribution
Less than 96%	9.75%	9.8475%	2.00%
96% to less the 98%	8.75%	8.8375%	0.70%
98% to less than 100%	8.00%	8.0800%	0.70%
100% or more	7.25%	7.3225%	0.00%

NOTE 3. RETIREMENT PLAN (Continued)

Contributions (Continued)

Required contribution rates for the period from July 1, 2024 through August 31, 2026, were as follows:

	Employee Contribution	Employer Contribution	State Contribution
July 1, 2024 through June 30, 2025	9.78%	9.8778%	2.00%
July 1, 2025 through June 30, 2026	8.00%	8.0800%	0.70%
July 1, 2026 through August 31, 2026	7.25%	7.3225%	0.00%

The District's contribution to the Plan for the year ended August 31, 2026, was $2,325,668.

For the District's year ended August 31, 2026, the District's total payroll for all employees was $30,052,590. Total covered payroll was $29,183,861. Covered payroll refers to all compensation paid by the District to active employees covered by the Plan.

Plan Fiduciary Net Position

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

NOTE 4. LONG-TERM DEBT

Long-term debt at August 31, 2026, consisted of the following public offerings:

In December 2021, the District issued the General Obligation Refunding Bonds, Series 2021, for building improvements District-wide. These bonds were issued for $40,000,000 and mature in December 2047. Interest ranging from 3.00% - 4.00% is due semiannually. The balance at August 31, 2026, was $36,725,000 with principal and interest paid by the Bond Fund.

In August 2023, the District issued the General Obligation Refunding Bonds, Series 2023, for building improvements District-wide. These bonds were issued for $45,065,000 and mature in December 2049. Interest ranging from 3.00% - 4.00% is due semiannually. The balance at August 31, 2026, was $43,130,000 with principal and interest paid by the Bond Fund.

NOTE 4. LONG-TERM DEBT (Continued)

The following is a summary of long-term debt transactions for the year ended August 31, 2026:

Total long-term debt payable, September 1, 2025	81,980,000
Bond payments	(2,125,000)
Total long-term debt payable, August 31, 2026	79,855,000

The principal and interest maturities are as follows:

Years Ending August 31,	Principal	Interest	Total
2027	2,220,000	3,367,700	5,587,700
2028	2,320,000	3,266,225	5,586,225
2029	2,425,000	3,160,100	5,585,100
2030	2,530,000	3,049,225	5,579,225
2031 - 2035	14,470,000	13,398,775	27,868,775
2036 - 2040	17,960,000	9,851,525	27,811,525
2041 - 2045	21,925,000	5,822,125	27,747,125
2046 - 2049	16,005,000	1,309,275	17,314,275
	79,855,000	43,224,950	123,079,950

NOTE 5. FEDERAL AWARD PROGRAMS

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

NOTE 6. RISK MANAGEMENT

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

NOTE 7. TAX ABATEMENTS

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

Information relevant to the tax abatements impacting the District for the year ending August 31, 2026, is as follows:

Total TIF valuation 2025	20,417,900
District's total levy (per $100 valuation)	0.928261
District share of tax abatement	189,531

NOTE 8. TERMINATION BENEFITS

The District may offer an early retirement incentive plan for certified employees. Employees must have at least 20 years of qualified service with the District and meet any other criteria established by the Board of Education to be eligible for the program. Employees must submit an application from December 1 through January 15 to be considered for the program during the contract year in which it is offered. The Board determines whether to fund the program for a given year on an annual basis. During the year ended August 31, 2026, $236,751 was disbursed to early retirees.

NOTE 9. INTERFUND TRANSFERS

Interfund transfers for the year consisted of the following:

General Fund to the Activities Fund for support	21,015

NOTE 10. DEFICIT FUND BALANCE

The Qualified Capital Purpose Undertaking Fund had a deficit fund balance at August 31, 2026, of $1,271,873. This deficit will be financed through future receipts of the fund and the future repayment of the amount due from the Bond Fund.

NOTE 11. SUBSEQUENT EVENT

In preparing the financial statements, the District has evaluated events and transactions for potential recognition or disclosure through October 26, 2026, the date the financial statements were available to be issued.

SUPPLEMENTARY INFORMATION

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
GENERAL FUND COMPONENTS
COMBINING SCHEDULE OF RECEIPTS, DISBURSEMENTS,
AND CHANGES IN FUND BALANCE - MODIFIED CASH BASIS
YEAR ENDED AUGUST 31, 2026

	General Fund	Depreciation Fund	Reclassifications	Total
RECEIPTS				
Local receipts				
Taxes				
Property taxes - general purpose	16,311,603			16,311,603
Carline tax	1,840			1,840
Public power district sales tax	4,704,042			4,704,042
Motor vehicle taxes	4,328,240			4,328,240
Interest and penalties on taxes	45,733			45,733
Interest	32,294	7,435		39,729
Police court fines	51,185			51,185
Contributions and donations	15,000			15,000
Categorical grants from corporations and other private interests	306,986			306,986
Other local receipts		1,118		1,118
County receipts	99,907			99,907
State receipts	23,844,603			23,844,603
Federal receipts	1,864,413			1,864,413
Total receipts	51,605,846	8,553		51,614,399
DISBURSEMENTS				
Instruction	27,689,305		2,243,508	29,932,813
Student support services	3,127,005			3,127,005
Instructional support	1,158,211			1,158,211
General administration	718,803			718,803
School administration	2,480,150			2,480,150
Central services	2,206,320			2,206,320
Operation and maintenance of plant	5,039,649			5,039,649
Student transportation	1,726,917			1,726,917
Private and state categorical programs	853,075		(853,075)	
Federal programs	1,940,433		(1,940,433)	
Capital outlay		457,056		457,056
Total disbursements	46,939,868	457,056	(550,000)	46,846,924

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
GENERAL FUND COMPONENTS
COMBINING SCHEDULE OF RECEIPTS, DISBURSEMENTS,
AND CHANGES IN FUND BALANCE - MODIFIED CASH BASIS
YEAR ENDED AUGUST 31, 2026

	General Fund	Depreciation Fund	Reclassifications	Total
RECEIPTS OVER (UNDER) DISBURSEMENTS	4,665,978	(448,503)	550,000	4,767,475
OTHER FINANCING SOURCES (USES)				
Transfers	(21,015)	550,000	(550,000)	(21,015)
NET CHANGE IN FUND BALANCES	4,644,963	101,497		4,746,460
FUND BALANCE, beginning of year	21,896,030	3,421,739		25,317,769
FUND BALANCE, end of year	26,540,993	3,523,236		30,064,229

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
NONMAJOR FUNDS - COMBINING SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE - MODIFIED CASH BASIS AND SCHEDULE OF ASSETS AND FUND BALANCE - MODIFIED CASH BASIS
FOR THE YEAR ENDED AUGUST 31, 2026

	Activities Fund	School Nutrition Fund	Qualified Capital Purpose Undertaking Fund	Cooperative Fund	Student Fee Fund	Total
RECEIPTS						
Local receipts						
Taxes						
Property taxes - debt purpose			90			90
Interest and penalties on taxes			91			91
Interest	365	24,378	(99)		3	24,647
State receipts		13,142				13,142
Federal receipts		1,829,838				1,829,838
Sale of lunches and milk		630,145				630,145
Activities receipts	761,733				50,300	812,033
Cooperative receipts				2,813,063		2,813,063
Total receipts	762,098	2,497,503	82	2,813,063	50,303	6,123,049
DISBURSEMENTS						
Instructional support services					47,466	47,466
Nutrition Program		2,699,847				2,699,847
Activities expenses	769,111					769,111
Cooperative expenses				2,015,580		2,015,580
Total disbursements	769,111	2,699,847		2,015,580	47,466	5,532,004

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
NONMAJOR FUNDS - COMBINING SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE - MODIFIED CASH BASIS AND SCHEDULE OF ASSETS AND FUND BALANCE - MODIFIED CASH BASIS
FOR THE YEAR ENDED AUGUST 31, 2026

	Activities Fund	School Nutrition Fund	Qualified Capital Purpose Undertaking Fund	Cooperative Fund	Student Fee Fund	Total
EXCESS (DEFICIENCY) OF RECEIPTS OVER DISBURSEMENTS	(7,013)	(202,344)	82	797,483	2,837	591,045
OTHER FINANCING SOURCES						
Transfers in	21,015					21,015
NET CHANGE IN FUND BALANCE	14,002	(202,344)	82	797,483	2,837	612,060
FUND BALANCE, beginning of year	303,197	1,367,743	(1,271,955)	1,207,499	1,513	1,607,997
FUND BALANCE, end of year	317,199	1,165,399	(1,271,873)	2,004,982	4,350	2,220,057

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
NONMAJOR FUNDS - COMBINING SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE - MODIFIED CASH BASIS AND SCHEDULE OF ASSETS AND FUND BALANCE - MODIFIED CASH BASIS
FOR THE YEAR ENDED AUGUST 31, 2026

ASSETS	Activities Fund	School Nutrition Fund	Qualified Capital Purpose Undertaking Fund	Cooperative Fund	Student Fee Fund	Total
ASSETS						
Cash and cash equivalents	327,502	1,163,600		2,021,317	4,350	3,516,769
County treasurer's balances			(138)			(138)
Due from other funds		1,799				1,799
TOTAL ASSETS	327,502	1,165,399	(138)	2,021,317	4,350	3,518,430
LIABILITIES AND FUND BALANCE						
LIABILITIES						
Due to other funds	10,303		1,271,735	16,335		1,298,373
FUND BALANCE						
Restricted for						
School Nutrition Program		1,165,399				1,165,399
Committed	317,199					317,199
Assigned for						
Other				2,004,982	4,350	2,009,332
Unassigned			(1,271,873)			(1,271,873)
Total fund balance	317,199	1,165,399	(1,271,873)	2,004,982	4,350	2,220,057
TOTAL LIABILITIES AND FUND BALANCE	327,502	1,165,399	(138)	2,021,317	4,350	3,518,430

See accompanying notes to financial statements.

OTHER INFORMATION

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
GENERAL FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2026

		Budgeted Amounts				Variance with Final Budget Positive (Negative)
		Original	Final	Variance Between Original and Final Budget	Actual	
	FUND BALANCE, beginning of year				21,896,030	
	RECEIPTS					
	Local sources					
	Taxes					
1100	Property taxes - general purpose	23,960,814	23,960,814		16,311,603	(7,649,211)
1115	Carline tax	2,000	2,000		1,840	(160)
1120	Public power district sales tax	3,950,000	3,950,000		4,704,042	754,042
1125	Motor vehicle taxes	3,500,000	3,500,000		4,328,240	828,240
1140	Interest and penalties on taxes				45,733	45,733
1510	Interest	20,000	20,000		32,294	12,294
1920	Contributions and donations				15,000	15,000
1921	Police court fines	30,000	30,000		51,185	21,185
1925	Categorical grants from corporations and other private interests				306,986	306,986
	Total local sources	31,462,814	31,462,814	- 0 -	25,796,923	(5,665,891)
	County sources					
2110	County fines and license fees	65,000	65,000	- 0 -	99,907	34,907

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
GENERAL FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2026

		Budgeted Amounts				Variance with Final Budget Positive (Negative)
		Original	Final	Variance Between Original and Final Budget	Actual	
RECEIPTS (Continued)						
	State sources					
3110	State aid	9,481,955	9,481,955		9,481,955	
3120	Special education	4,540,618	4,540,618		4,501,212	(39,406)
3125	Special education - transportation	500,000	500,000		620,686	120,686
3130	Homestead exemption				719,251	719,251
3131	Property tax credit				7,097,247	7,097,247
3180	Pro-rate motor vehicle	45,000	45,000		43,687	(1,313)
3400	State apportionment	385,000	385,000		876,842	491,842
3535	Payments for high ability learners	24,000	24,000		26,105	2,105
3551	Career education				16,705	16,705
3599	Other state categorical programs	175,000	175,000		460,913	285,913
	Total state sources	15,151,573	15,151,573	- 0 -	23,844,603	8,693,030
	Federal sources					
4212	Title I, Part A: Support for Improvement				94,064	94,064
4301	Comprehensive Literacy State Development Grant				10,000	10,000
4505	Title I, Part A: ESSA Improving Basic Programs Operated by Local Educational Agencies	500,000	500,000		595,298	95,298

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
GENERAL FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2026

		Budgeted Amounts				Variance with Final Budget Positive (Negative)
		Original	Final	Variance Between Original and Final Budget	Actual	
RECEIPTS (Continued)						
	Federal sources (Continued)					
4509	Title II, Part A: ESSA Supporting Effective Instruction				101,545	101,545
4516	IDEA preschool (619) base/IDEA enrollment poverty (619) allocation				34,740	34,740
4518	IDEA Part B (611) base and enrollment poverty	800,000	800,000		729,788	(70,212)
4521	IDEA Part B proportionate share				31,650	31,650
4523	IDEA special projects				25,553	25,553
4525	Federal Vocational and Applied Technology Education (Carl Perkins)	32,000	32,000		36,586	4,586
4527	Title III, Part A: ESSA English Language Acquisition, Language Enhancement, and Academic Achievement	67,000	67,000		29,029	(37,971)
4708	Medicaid in Public Schools (MIPS)				16,037	16,037
4709	Medicaid Administrative Activities in Public Schools (MAAPS)	100,000	100,000		145,994	45,994
4969	Title IV, Part A: ESSA Student Support and Academic Enrichment Grant (SSAE)				12,045	12,045

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
GENERAL FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2026

		Budgeted Amounts				Variance with Final Budget Positive (Negative)
		Original	Final	Variance Between Original and Final Budget	Actual	
RECEIPTS (Continued)						
	Federal sources (Continued)					
4991	McKinney-Vento Homeless Grant				2,084	2,084
	Total federal sources	1,499,000	1,499,000	- 0 -	1,864,413	365,413
	Total receipts	48,178,387	48,178,387	- 0 -	51,605,846	3,427,459
TOTAL FUNDS AVAILABLE					73,501,876	
DISBURSEMENTS						
	Instruction	30,298,028	30,298,028			2,608,723
1100	Regular instruction				15,247,485	
1150	Limited English proficiency				1,671,668	
1160	Poverty programs				4,942,784	
1200	Special education - school age				5,459,568	
1291	Special education instructional programs - ages 3 - 5				227,757	
1292	Special education instructional programs - ages 0 - 2				66,849	

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
GENERAL FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2026

		Budgeted Amounts				Variance with Final Budget Positive (Negative)
		Original	Final	Variance Between Original and Final Budget	Actual	
DISBURSEMENTS (Continued)						
	Instruction (Continued)					
1300	Summer school				73,194	
	Support services - students	3,324,396	3,324,396			197,391
2110	Attendance and social work services				117,599	
2120	Guidance services				1,018,133	
2130	Health services				362,000	
2141	Psychological services - SPED school age				513,445	
2150	Speech pathology and audiology services				3,372	
2151	Speech pathology and audiology services - SPED school age				1,023,868	
2152	Speech pathology and audiology services - SPED ages 3 - 5				85,822	
2153	Speech pathology and audiology services - SPED ages 0 - 2				2,766	
	Support services - instruction	1,403,287	1,403,287			245,076
2210	Improvement of instruction				220,913	
2212	Instruction and curriculum				248,204	
2220	Library/media services				684,586	
2230	Instruction-related technology				4,508	
	Support services - general administration	775,011	775,011			56,208
2310	Board of Education				175,694	

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
GENERAL FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2026

		Budgeted Amounts				Variance with Final Budget Positive (Negative)
		Original	Final	Variance Between Original and Final Budget	Actual	
DISBURSEMENTS (Continued)						
	Support services - general administration (Continued)					
2320	Executive administration				476,306	
2330	District legal services				66,803	
	Support services - school administration	2,722,076	2,722,076			241,926
2410	Office of the Principal				2,477,242	
2490	Other school administration support services				2,908	
	Central services	2,495,374	2,495,374			289,054
2510	Fiscal services				614,720	
2530	Printing, publishing, and duplicating services				70,557	
2560	Public information services				316,898	
2570	Personnel services				260,526	
2580	Administration technology services				943,619	
	Operation and maintenance of plant	5,563,765	5,563,765			524,116
2610	Operations of buildings				4,072,010	
2620	Maintenance of buildings				893,694	
2650	Vehicle operation and maintenance				1,338	
2660	Security				72,607	

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
GENERAL FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2026

		Budgeted Amounts				Variance with Final Budget Positive (Negative)
		Original	Final	Variance Between Original and Final Budget	Actual	
DISBURSEMENTS (Continued)						
	Student transportation	1,950,000	1,950,000			223,083
2710	Vehicle operation - regular education				881,696	
2712	Vehicle operation - school age SPED				759,942	
2731	Vehicle maintenance - enrollment option in learning community				52,151	
2732	Vehicle maintenance - school age SPED				33,128	
	Private and state categorical programs	773,820	773,820			(79,255)
3400	Categorical grants from corporations and other private interests				147,102	
3535	High ability learners				277,390	
3540	State early childhood				20,019	
3551	Career education				11,480	
3599	Other state categorical programs				397,084	
	Federal programs	3,500,000	3,500,000			1,559,567
6200	Title I, Part A ESSA Improving Basic Programs Operated by Local Education Agencies				680,770	
6212	Title I, Part A: Support for Improvement				37,656	
6301	Comprehensive Literacy State Development Grant				165,471	
6310	Title II, Part A ESSA Supporting Effective Instruction				61,251	

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
GENERAL FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2026

		Budgeted Amounts				Variance with Final Budget Positive (Negative)
		Original	Final	Variance Between Original and Final Budget	Actual	
DISBURSEMENTS (Continued)						
	Federal programs (Continued)					
6406	IDEA preschool (619) base allocation				62	
6408	IDEA Part B (611) base and enrollment poverty allocation - ages 0 - 21				838,334	
6412	IDEA Part B proportionate share				130	
6418	IDEA Part B PEaK projects				28,402	
6700	Federal Vocational and Applied Technology Education (Carl Perkins)				37,162	
6925	Title III, Part A ESSA English Language Acquisition, Language Enhancement, and Academic Achievement				28,053	
6969	Title IV, Part A ESEA/ESSA Student Support and Academic Enrichment (SSAE) Grant (2018/19 Formula Based)				59,114	
6991	McKinney-Vento Homeless Grant				4,028	
8000	Fund transfers out	500,000	500,000		21,015	478,985
	Total disbursements	53,305,757	53,305,757	- 0 -	46,960,883	6,344,874
FUND BALANCE, end of year					26,540,993	

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
GENERAL FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2026

	Budgeted Amounts				Variance with Final Budget Positive (Negative)
	Original	Final	Variance Between Original and Final Budget	Actual	
ANALYSIS OF FUND BALANCE					
Cash					
Checking and savings accounts				26,070,949	
Due to other funds				(94,062)	
Payroll withholdings				(600,063)	
Total cash				25,376,824	
County treasurers				1,164,169	
TOTAL FUND BALANCE				26,540,993	

See accompanying notes to budgetary schedules.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
DEPRECIATION FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2026

	Budgeted Amounts				Variance with Final Budget Positive (Negative)
	Original	Final	Variance Between Original and Final Budget	Actual	
FUND BALANCE, beginning of year				3,421,739	
RECEIPTS					
Interest				7,435	7,435
Transfers from the General Fund	500,000	500,000		550,000	50,000
Other receipts				1,118	1,118
Total receipts	500,000	500,000	- 0 -	558,553	58,553
TOTAL FUNDS AVAILABLE				3,980,292	
DISBURSEMENTS					
Capital outlay	3,588,972	3,588,972	- 0 -	457,056	3,131,916
FUND BALANCE, end of year				3,523,236	
ANALYSIS OF FUND BALANCE					
Cash in bank					
Checking and savings accounts				3,401,435	
Due from other funds				121,801	
				3,523,236	

See accompanying notes to budgetary schedules.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
ACTIVITIES FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2026

	Budgeted Amounts				Variance with Final Budget Positive (Negative)
	Original	Final	Variance Between Original and Final Budget	Actual	
FUND BALANCE, beginning of year				303,197	
RECEIPTS					
Interest				365	365
Transfers from general fund				21,015	21,015
Activities receipts	550,000	550,000		761,733	211,733
Total receipts	550,000	550,000	- 0 -	783,113	233,113
TOTAL FUNDS AVAILABLE				1,086,310	
DISBURSEMENTS					
Activities expenses	738,643	738,643	- 0 -	769,111	(30,468)
FUND BALANCE, end of year				317,199	
ANALYSIS OF FUND BALANCE					
Cash in bank					
Checking and savings accounts				327,502	
Due to other funds				(10,303)	
				317,199	

See accompanying notes to budgetary schedules.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
SCHOOL NUTRITION FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2026

	Budgeted Amounts				Variance with Final Budget Positive (Negative)
	Original	Final	Variance Between Original and Final Budget	Actual	
FUND BALANCE, beginning of year				1,367,743	
RECEIPTS					
Sale of lunches	550,000	550,000		630,145	80,145
State reimbursement	15,000	15,000		13,142	(1,858)
Federal reimbursement	1,600,000	1,600,000		1,829,838	229,838
Interest on investments	500	500		24,378	23,878
Total receipts	2,165,500	2,165,500	- 0 -	2,497,503	332,003
TOTAL FUNDS AVAILABLE				3,865,246	
DISBURSEMENTS					
Salaries	1,191,419	1,191,419		865,546	325,873
Payroll taxes and benefits	216,798	216,798		208,758	8,040
Purchased services	1,452,783	1,452,783		1,619,058	(166,275)
Supplies and materials	15,000	15,000		3,304	11,696
Capital outlay	300,000	300,000			300,000
Other disbursements				3,181	(3,181)
Total disbursements	3,176,000	3,176,000	- 0 -	2,699,847	476,153
FUND BALANCE, end of year				1,165,399	

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
SCHOOL NUTRITION FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2026

	Budgeted Amounts				Variance with Final Budget Positive (Negative)
	Original	Final	Variance Between Original and Final Budget	Actual	
ANALYSIS OF FUND BALANCE					
Cash in bank					
Checking and savings accounts				1,163,600	
Due from other funds				1,799	
				1,165,399	

See accompanying notes to budgetary schedules.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
BOND FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2026

	Budgeted Amounts				Variance with Final Budget Positive (Negative)
	Original	Final	Variance Between Original and Final Budget	Actual	
FUND BALANCE, beginning of year				8,415,883	
RECEIPTS					
Taxes					
Property taxes - debt purpose	5,600,000	5,600,000		5,172,269	(427,731)
Interest and penalties on taxes				10,991	10,991
Carline tax	500	500		430	(70)
Public power district sales tax	100,000	100,000		746,622	646,622
Homestead exemption				168,362	168,362
Property tax credit				287,530	287,530
Pro-rate motor vehicle				10,675	10,675
Total receipts	5,700,500	5,700,500	- 0 -	6,396,879	696,379
TOTAL FUNDS AVAILABLE				14,812,762	
DISBURSEMENTS					
Debt service					
Principal	5,278,416	5,278,416		2,125,000	3,153,416
Interest	7,917,624	7,917,624		3,464,750	4,452,874
Total disbursements	13,196,040	13,196,040	- 0 -	5,589,750	7,606,290
FUND BALANCE, end of year				9,223,012	

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
BOND FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2026

	Budgeted Amounts				Variance with Final Budget Positive (Negative)
	Original	Final	Variance Between Original and Final Budget	Actual	
ANALYSIS OF FUND BALANCE					
Cash in bank					
Due from other funds				1,274,150	
County treasurers				7,948,862	
TOTAL FUND BALANCE				9,223,012	

See accompanying notes to budgetary schedules.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
SPECIAL BUILDING FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2026

	Budgeted Amounts				Variance with Final Budget Positive (Negative)
	Original	Final	Variance Between Original and Final Budget	Actual	
FUND BALANCE, beginning of year				18,498,754	
RECEIPTS					
Taxes					
Property taxes - general purpose	250,000	250,000		190,049	(59,951)
Carline tax				19	19
Public power district sales tax				739,591	739,591
Interest and penalties on taxes				1,712	1,712
Pro-rate motor vehicle				1,955	1,955
Property tax credit				74,023	74,023
Homestead exemption				7,321	7,321
Interest	500,000	500,000		484,496	(15,504)
Other local receipts				48,500	48,500
Total receipts	750,000	750,000	- 0 -	1,547,666	797,666
TOTAL FUNDS AVAILABLE				20,046,420	

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
SPECIAL BUILDING FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2026

	Budgeted Amounts				Variance with Final Budget Positive (Negative)
	Original	Final	Variance Between Original and Final Budget	Actual	
DISBURSEMENTS					
Purchased services	500,000	500,000		236,496	263,504
Buildings and sites	18,029,829	18,029,829		10,187,028	7,842,801
Bond issue expenses				3,375	(3,375)
Total disbursements	18,529,829	18,529,829	- 0 -	10,426,899	8,102,930
FUND BALANCE, end of year				9,619,521	
ANALYSIS OF FUND BALANCE					
Cash in bank					
Checking and savings accounts				9,616,675	
Due to other funds				(5,315)	
				9,611,360	
County treasurers				8,161	
TOTAL FUND BALANCE				9,619,521	

See accompanying notes to budgetary schedules.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2026

	Budgeted Amounts				Variance with Final Budget Positive (Negative)
	Original	Final	Variance Between Original and Final Budget	Actual	
FUND BALANCE, beginning of year				(1,271,955)	
RECEIPTS					
Taxes					
Property taxes - debt services				90	90
Interest and penalties on taxes				91	91
Interest				(99)	(99)
Total receipts			- 0 -	82	82
TOTAL FUNDS AVAILABLE				(1,271,873)	
DISBURSEMENTS			- 0 -		
FUND BALANCE, end of year				(1,271,873)	

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2026

	Budgeted Amounts				Variance with Final Budget Positive (Negative)
	Original	Final	Variance Between Original and Final Budget	Actual	
ANALYSIS OF FUND BALANCE					
Cash in bank					
Due to other funds				(1,271,735)	
County treasurers				(138)	
TOTAL FUND BALANCE				(1,271,873)	

See accompanying notes to budgetary schedules.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
COOPERATIVE FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2026

	Budget Amounts				Variance with Final Budget Positive (Negative)
	Original	Final	Variance Between Original and Final Budget	Actual	
FUND BALANCE, beginning of year				1,207,499	
RECEIPTS					
Tuition and other receipts	2,000,000	2,000,000	- 0 -	2,813,063	813,063
TOTAL FUNDS AVAILABLE				4,020,562	
DISBURSEMENTS					
Special education instructional programs					
Regular salaries	3,402,278	3,402,278		1,387,271	2,015,007
Substitute salaries				180	(180)
Payroll taxes				105,390	(105,390)
Retirement				108,386	(108,386)
Other employee benefits				217,611	(217,611)
Purchased services				159,943	(159,943)
Supplies				7,466	(7,466)
Other disbursements				29,333	(29,333)
Total disbursements	3,402,278	3,402,278	- 0 -	2,015,580	1,386,698
FUND BALANCE, end of year				2,004,982	

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
COOPERATIVE FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2026

	Budget Amounts				Variance
	Original	Final	Variance Between Original and Final Budget	Actual	with Final Budget Positive (Negative)
ANALYSIS OF FUND BALANCE					
Cash in bank					
Checking and savings accounts				2,021,317	
Due to other funds				(16,335)	
				2,004,982	

See accompanying notes to budgetary schedules.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE
MODIFIED CASH BASIS - BUDGET AND ACTUAL
STUDENT FEE FUND
(UNAUDITED)
YEAR ENDED AUGUST 31, 2026

	Budget Amounts				Variance
	Original	Final	Variance Between Original and Final Budget	Actual	with Final Budget Positive (Negative)
FUND BALANCE, beginning of year				1,513	
RECEIPTS					
Activities receipts	40,000	40,000		50,300	10,300
Interest				3	3
Total receipts	40,000	40,000	- 0 -	50,303	10,303
TOTAL FUNDS AVAILABLE				51,816	
DISBURSEMENTS					
Supplies	42,430	42,430	- 0 -	47,466	(5,036)
FUND BALANCE, end of year				4,350	
ANALYSIS OF FUND BALANCE					
Cash in bank					
Checking and savings accounts				4,350	

See accompanying notes to budgetary schedules.

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

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

Basis of Accounting

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

Budget Law

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

Transfers

The District transferred $550,000 from the General Fund to the Depreciation Fund for capital outlay support and $21,015 from the General Fund to the Activities Fund for student organization support.

Excess of Disbursements Over Appropriations in Individual Funds

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

Activities Fund disbursements exceeded appropriations totaling $30,468.

Student Fee Fund disbursements exceeded appropriations totaling $5,036.

Reconciliation

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

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

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

Reconciliation (Continued)

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

Net change in fund balance - financial reporting basis	
General Fund	4,746,460
Receipts - budgetary basis	
General Fund	51,584,831
Depreciation Fund	558,553
Disbursements - budgetary basis	
General Fund	(46,939,868)
Depreciation Fund	(457,056)
Receipts over disbursements - budgetary basis	4,746,460

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

NOTE 2. SIGNIFICANT VARIANCES IN FINAL BUDGET VERSUS ACTUAL FOR MAJOR FUNDS

	General Fund Positive (Negative)	Depreciation Fund Positive (Negative)	Bond Fund Positive (Negative)	Special Building Fund Positive (Negative)
Budgetary Receipts				
Property tax revenue is less than budgeted as the State provides property tax relief to certain taxpayers for the homestead exemption and also provides a property tax credit				
Property taxes	(7,649,211)		(427,731)	(59,951)
Homestead exemption	719,251		168,362	7,321
Property tax credit	7,097,247		287,530	74,023
Revenues exceeded budgeted amounts as the District utilized conservative estimates below historical levels for the following revenue sources:				
Motor vehicle taxes	828,240			
Categorical grants from corporations and other private interest	306,986			
State apportionment	491,842			
Public power district sales tax revenue exceeded budgeted amounts primarily due to settlements received from the County Treasurer to correct historical errors in the allocation of public power district tax revenues among school districts	754,042		646,622	739,591

NOTE 2. SIGNIFICANT VARIANCES IN FINAL BUDGET VERSUS ACTUAL FOR MAJOR FUNDS (Continued)

	General Fund Positive (Negative)	Depreciation Fund Positive (Negative)	Bond Fund Positive (Negative)	Special Building Fund Positive (Negative)
Budgetary Disbursements				
Instructional costs were less than budgeted due to the District not requiring the amount of professional services as expected and budgeting for technology hardware that was not purchased during the year	2,608,723			
Operations of buildings costs were less than budgeted due to repairs and supplies needs less than anticipated	524,116			
Federal program expenditures were less than budgeted amounts because the District's budget included allowances for potential expenditures in excess of historical spending levels	1,559,567			
Budgetary regulations allow the entire available balance of certain funds to be budgeted causing budgeted amounts to be in excess of actual costs		3,131,916	7,606,290	8,102,930

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

NOTE 2. SIGNIFICANT VARIANCES IN FINAL BUDGET VERSUS ACTUAL FOR MAJOR FUNDS (Continued)

	General Fund Positive (Negative)	Depreciation Fund Positive (Negative)	Bond Fund Positive (Negative)	Special Building Fund Positive (Negative)
Budgetary Disbursements (Continued)				
Certain transfers are treated as expenditures for financial reporting purposes but as transfers on the State budget	478,985			

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SUMMARY FINANCIAL STATEMENT AND OPERATING STATISTICS
CONTINUING DISCLOSURE UNDERTAKING
(UNAUDITED)
YEAR ENDED AUGUST 31, 2026

Taxable valuation (2025)	2,609,004,635
General obligation bonded debt (including leases and the bonds)	79,855,000
Current enrollment (average daily membership)	3,396
Total General Fund disbursements	46,960,883
Total number of employees	726

DANA F. COLE & COMPANY LLP
CERTIFIED PUBLIC ACCOUNTANTS

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

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

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska, as of and for the year ended August 31, 2026, and the related notes to the financial statements, which collectively comprise Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's basic financial statements, and have issued our report thereon dated October 26, 2026.

Report on Internal Control Over Financial Reporting

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

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

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies, and therefore, material weaknesses or significant deficiencies may exist that were not identified. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. We identified a certain deficiency in internal control, described in the accompanying schedule of findings and responses as item 2026-001, that we consider to be a significant deficiency.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*. Item 2026-002, which is described in the accompanying schedule of findings and responses, was noted regarding the Nebraska Budget Act.

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

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

Purpose of this Report

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



Lincoln, Nebraska
October 26, 2026

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

2026-001 FINANCIAL REPORTING PROCESSES

Criteria

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

Condition and Context

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

Cause

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

Potential Effect

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

Recommendation

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

District's Response

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

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

2026-002 BUDGET COMPLIANCE

Criteria

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

Condition and Context

The District had disbursements in the Activities Fund of $769,611. This exceeded budgeted disbursements by $30,468.

The District had disbursements in the Student Fees Fund of $47,466. This exceeded budgeted disbursements by $5,036.

Cause

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

Potential Effect

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

Recommendation

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

District's Response

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

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54
RALSTON PUBLIC SCHOOLS
RALSTON, NEBRASKA
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS
YEAR ENDED AUGUST 31, 2026

The prior audit findings are as follows:

FINANCIAL STATEMENT FINDINGS

2025-001 FINANCIAL REPORTING PROCESS

There were no changes in the period-end financial reporting process. See current year finding 2026-001.

2025-002 BUDGET COMPLIANCE

The District had disbursements over budget in the amount of $67,450 in the Activities Fund and $4,658 in the Student Fee Fund. We recommend that the District amend the budget before funds are expended in excess of appropriated expenditures for that fund. This is a continuing finding, as noted in the schedule of findings and responses as item 2026-002.

K-12 Financial Literacy
November 2026

Nebraska Revised Statute 79-3004

On or before December 31, 2024, and on or before December 31 of each year thereafter, in order to promote and support financial literacy education, each school district shall provide an annual financial literacy status report to its school board, including, but not limited to, student progress in financial literacy courses and other district determined measures of financial literacy progress from the previous school year.

Nebraska Standards for Financial and Life Literacy

Elementary Economics (Social Studies): Students will utilize economic reasoning skills to make informed judgments and become effective participants in the economy at the local levels.

- SS 0.2.6 Money is used to purchase goods and services.
  - SS 0.2.6.a Classify and identify U.S. coins and currency
- SS 1.2.6 Students will compare spending and saving opportunities
  - SS 1.2.6.a Give examples of situations where students and families have chosen to save for future purchases
- SS 2.2.6 Demonstrate knowledge of currency and use.
  - SS 2.2.6.a Make transactions using currency as a medium of exchange
- SS 3.2.6 Solve real-world problems.
  - SS 3.2.6.a Given a budget, students will be able to make choices on wants and needs
- SS 4.2.6 Banking
  - SS 4.2.6.a Identify the costs and benefits of saving, interest, and borrowing
- SS 5.2.6 Summarize characteristics of financial institutions
  - SS 5.2.6.a Explain/explore how various financial services are provided by local financial institutions

At the elementary level, Studies Weekly is our curriculum, which includes instruction aligned to Nebraska financial literacy standards.

Gr	Needs, Wants, Resources	Goods & Services	Econ Choices	Econ Activity	Producers & Consumers	Spending & Saving	Econ Principles	Econ Resources	Personal Finance	Econ Systems	Workers Contribute to Economy	Trade & Econ in N Amer
K	x	x	x	x		x						
1	x		x	x		x					x	
2	x		x	x	x		x	x				
3	x				x		x		x			
4	x						x		x	x		
5												x

There are no Financial Literacy state standards in 6th and 7th grade.

Middle School

Wesley Kosch teaches Personal Finance at RMS. EverFi is the curriculum. Mr. Kosch provided this information regarding his courses:

My 8th graders' main financial literacy module is called Futuresmart and entails the following units of study:
1.) Smart shopping
2) Ways to pay
3) Investing in you
4) Growing a business
5) Your financial future
6) Building your Blueprint.
These all have 5-question pre-tests and 10-question post-tests. Students have an extra credit opportunity to complete an additional module called SaveUp, which has the following units of study:
1) Saving money and spending wisely
2) Setting goals and planning ahead
3) Why use a savings account
4) How to open a savings account.

Very few guest speakers were able to make it in the semester, including:
FNBO that came in for 4 days
Lisa Jelecki (NICU nurse at Children's)
UNL Accounting

Seventh graders create a simple budget, and they watch a documentary on a couple who try to survive on minimum wage for a month. I also share my own personal budget through this unit of study. They also look at a wide array of careers and the numbers that go along with these careers, future projects, pay, tuition costs.
(7th grade personal finance is not a required state standard.)

High School

Mr. Siske is the Personal Finance teacher. Students are making growth in CE02 and sustained 100% in Dual Enrollment Personal Finance. As an extension activity, students who have jobs can sign up for a WIN time with me during tax season, and Mr. Siske will help them complete their own tax returns. They do the work, but he offers assistance. There are usually about 20 students a year who take advantage of this opportunity.
Students in Finance class learn the following topics:
1: Credit
2: Savings & Investing
3: Budgeting
4: Insurance (Auto, Home, Health, Life)
5: Taxes
6: Banking and digital banking (CashApp, Venmo, etc)

We will continue to update this spreadsheet in order to share with the Board annually.

	2022-2023			
	CE02 Personal Finance	% pass	CE13 Honors Personal Finance	% pass
Number of Total Students Enrolled	224	92.41	13	100
		EOY		EOY
	2023-2024			
	CE02 Personal Finance	% pass	CE13 Honors Personal Finance	% pass
Number of Total Students Enrolled	148	94.56	70	100
		EOY		EOY
	2024-2025			
	CE02 Personal Finance	% pass	CE13 Honors Personal Finance	% pass
Number of Total Students Enrolled	168	97.6	55	100
	first semester		first semester	
	2025-2026			
	CE02 Personal Finance	% pass	CE13 Honors Personal Finance	% pass
Number of Total Students Enrolled	172	97.50%	67	100
	first semester	EOY	first semester	EOY
	2026-2027			
	CE02 Personal Finance	% pass	CE13 Honors Personal Finance	% pass
Number of Total Students Enrolled	180		29	

Preview Order 0000 - X2B 4x4 Super Cab SRW: Order Summary Time of Preview: 10/06/2026 14:32:18 Receipt: NA

Dealership Name: Woodhouse Ford of Omaha, Inc. **Sales Code :** F53022

Dealer Rep.	kenneth Marrero	**Type**	Fleet	**Vehicle Line**	Superduty	**Order Code**	0000
Customer Name	Ralston Publ	**Priority Code**	M1	**Model Year**	2027	**Price Level**	720

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F250 4X4 SUPERCAB PICKUP/164	$51685	SNOW PLOW PREP PACKAGE	$350
164 INCH WHEELBASE	$0	.350 AMP ALTERNATOR	$0
SPECIAL FLEET ACCOUNT CREDIT	$0	SPARE TIRE AND WHEEL	$0
TOTAL BASE VEHICLE	$51685	TRAILER BRAKE CONTROLLER	$300
OXFORD WHITE	$0	JACK	$0
CLOTH 40/20/40 SEAT	$100	UPFITTER SWITCHES	$250
MEDIUM DARK SLATE	$0	PRICE CONCESSION INDICATOR	$0
PREFERRED EQUIPMENT PKG.600A	$0	REMARKS TRAILER	$0
.XL TRIM	$0	DUAL BATTERY	$210
.AIR CONDITIONING -- CFC FREE	$0	CONN PKG:1 YR INCL W/FORD APP	$0
.AM/FM STEREO MP3/CLK	$0	SECURITY PACKAGE: 1 YR INCL	$0
.7.3L DEVCT NA PFI V8 ENGINE	$0	XL CHROME PACKAGE	$425
.10-SPEED AUTO TORQSHIFT-G	$0	.FOG LAMPS	$0
.LT245/75R17E BSW ALL-SEASON	$0	SPECIAL DEALER ACCOUNT ADJUSTM	$0
3.73 ELECTRONIC-LOCKING AXLE	$430	FUEL CHARGE	$0
JOB #1 ORDER	$0	NET INVOICE FLEET OPTION (B4A)	$0
FORD FLEET SPECIAL ADJUSTMENT	$0	PRICED DORA	$0
FRONT LICENSE PLATE BRACKET	$0	ADVERTISING ASSESSMENT	$0
10000# GVWR PACKAGE	$0	DESTINATION & DELIVERY	$2795
50 STATE EMISSIONS	$0		

Sale Price $47,106
Upfit $11,215.59
Doc Fee $299
$58,620.59 Total OTD

	MSRP
TOTAL BASE AND OPTIONS	$56545
DISCOUNTS	NA
TOTAL	$56545

ORDERING FIN: QX163 **END USER FIN:** QX163

INCENTIVES DISCOUNTS:

Acc. Code ID :10 Contract/Ref # :16-059V Bid Date :05/07/26State : NE $-5100.00

PROTECH
WORK LIKE A PRO

Estimate

Date	Estimate #
10/6/2026	17411

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

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

VIN Number	Ship Date	Ordered By	SR Email
	10/6/2026		elliottconover@protechcb.com

Quantity	Item Code	Description	Price Each	Amount
1	Misc.	27 Ford F-250 9'2 DXT Plow w/ Deflectors	$0.00	$0.00
1	MSC18092	Blade Crate (Snowplow), 9-2, Steel V-DXT	$2688.30	$2,688.30
1	MSC15002B	Coupler Unit with SL3 Light package with SmartHitch2 & SmartLock Cylinders for 8'2", 9'2" DXT	$5572.95	$5,572.95
1	LTA10200	UC/RT3, Ford F250/350/450/550, 17+	$687.53	$687.53
1	MSC25012	KIT-WIRING,RT3 SH2,12V,FORD F250-600,23+	$687.53	$687.53
1	MSC03809	CONTROL,JOYSTICK(ONLY) V BLADE	$333.45	$333.45
1	MSC01565	SNOW DEFLECTOR	$285.83	$285.83
8	Labor	One Hour of Shop Labor - Snow & Ice	$120.00	$960.00

Phone# 712-328-1310 Fax# 712-328-1320 Website: www.protechcb.com

Subtotal	$11,215.59
Sales Tax (0.00%)	$0.00
Total	$11,215.59

ProTech remains the owner and has title to these goods until payment has been made in full.

ProTech assumes no responsibility for any injuries or accidents resulting from the use of these products.

A finance charge of 1.50% equal to 18% of annual rate, will be charged monthly on any unpaid balance.

Estimate

Date	Estimate #
10/20/2026	17446

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

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

VIN Number	Ship Date	Ordered By	SR Email
	10/20/2026		elliottconover@protechcb.com

Quantity	Item Code	Description	Price Each	Amount
1	1501550 - Heavy-Duty Universal Black Steel Truck Bed Rack	Heavy-Duty Universal Black Steel Truck Bed Rack	$330.51	$330.51
1	8891060 - 15 Inch Octagonal LED Mini Light Bar - Amber	15 Inch Octagonal LED Mini Light Bar - Amber Adding Mounting Plate for Strobe	$589.78	$589.78

Phone# 712-328-1310 Fax# 712-328-1320 Website: www.protechcb.com

Subtotal	$920.29
Sales Tax (0.00%)	$0.00
Total	$920.29

ProTech remains the owner and has title to these goods until payment has been made in full.

ProTech assumes no responsibility for any injuries or accidents resulting from the use of these products.

A finance charge of 1.50% equal to 18% of annual rate, will be charged monthly on any unpaid balance.

ford.com

VEHICLE DESCRIPTION

SUPER DUTY

TE C96953

2026 F250 SRW 4X4 CREW CAB
XL 160" WB STYLESIDE
7.3L DEVCT NA PFI V8 ENGINE
10-SPEED AUTO TORQSHIFT-G

EXTERIOR
AGATE BLACK
INTERIOR
MEDIUM DARK SLATE CLOTH

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR
- DOOR HANDLES - BLACK
- HEADLAMPS - AUTOLAMP (ON/OFF)
- PICKUP BOX TIE DOWN HOOKS
- POWER TAILGATE LOCK
- TOW HOOKS
- TRAILER SWAY CONTROL
- TRAILER TOW MIRRORS
- WIPERS- INTERMITTENT

INTERIOR
- 1TOUCH DWN DR/PASS WINDOW
- 4.2" CLUSTER DISPLAY
- AIR COND, MANUAL FRONT
- CLOTH SUN VISORS
- DRIVER SEAT-MANUAL LUMBAR
- OUTSIDE TEMP DISPLAY
- PARTICULATE AIR FILTER
- POWER LOCKS AND WINDOWS
- STEERING:TILT/TELESCOPE, CRUISE & AUDIO CONTROLS

FUNCTIONAL
- 4-WHEEL ANTILOCK BRAKE SYS
- 5G MODEM
- FORD APP
- HILL START ASSIST
- MANUAL LOCKING HUBS
- MONO BEAM COIL SPRING FRT SUSPENSION W/STAB BAR
- REAR VIEW CAMERA
- REMOTE KEYLESS ENTRY
- SYNC®4 W/8" SCREEN

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

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

INCLUDED ON THIS VEHICLE	(MSRP)
OPTIONAL EQUIPMENT/OTHER	
PREFERRED EQUIPMENT PKG.600A	
7.3L DEVCT NA PFI V8 ENGINE	1,500.00
10-SPEED AUTO TORQSHIFT-G	NO CHARGE
3.73 ELECTRONIC-LOCKING AXLE	430.00
FRONT LICENSE PLATE BRACKET	NO CHARGE
STX APPEARANCE PACKAGE	3,115.00
.LT275/70R18E BSW ALL TERRAIN	
.EBONY BLACK ALUM WHLS-18"	
.CLOTH 40/20/40 SEAT	
FX4 OFF-ROAD PACKAGE	600.00
.SKID PLATES	
PLATFORM RUNNING BOARDS	445.00
10000# GVWR PACKAGE	
50 STATE EMISSIONS	NO CHARGE
SNOW PLOW PREP PACKAGE	350.00
SPARE TIRE AND WHEEL	NO CHARGE
TRAILER BRAKE CONTROLLER	300.00
5TH WHEEL HITCH PREP PACKAGE	750.00
ROOF CLEARANCE LIGHTS	150.00
JACK	
LED BOX LIGHTING	160.00
UPFITTER SWITCHES	250.00
250 AMP ALTERNATOR	185.00
CONN PKG: 1 YR INCL W/FORD APP	

PRICE INFORMATION	(MSRP)
BASE PRICE	$52,690.00
TOTAL OPTIONS/OTHER	8,235.00
TOTAL VEHICLE & OPTIONS/OTHER	60,925.00
DESTINATION & DELIVERY	2,595.00

RAMP ONE: RA37

RAMP TWO:

RAIL

ITEM #: 53-Y002 O/T 2

TOTAL MSRP $63,520.00

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.

SK091 N RB 2X 630 001478 10 09 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)

C-

A+ D

Cleaner

Smog Rating (tailpipe only)

A-

A+ D

Cleaner

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.

CALIFORNIA AIR RESOURCES BOARD

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score **Not Rated**

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

Frontal Crash	Driver	**Not Rated**
	Passenger	**Not Rated**

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

Side Crash	Front seat	**Not Rated**
	Rear seat	**Not Rated**

Based on the risk of injury in a side impact.

Rollover **Not Rated**

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

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

1FT7W2BN9TEC96953

48 YEARS BUILT FORD TOUGH F-SERIES AMERICA'S BEST SELLING TRUCKS

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

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

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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.

Ford Credit

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FD **KTP-000234** 99 | 53D 025 | 7B LABL | X ADJ | COV | X PRCS | B10 | RAMP | BUMP | 1FT7X2BT6TED09699 | SUPER | MAIL | 036814 395/858 | 1FT7X2BT6 **TED09699** | **NB** | DEPL

ford.com

VEHICLE DESCRIPTION

SUPER DUTY

TE D09699

2026 F250 SRW 4X4 SUPERCAB
XL 164" WB STYLESIDE
6.7L POWER STROKE V8 DIESEL
10-SPEED AUTO TORQSHIFT

EXTERIOR
OXFORD WHITE
INTERIOR
MEDIUM DARK SLATE VINYL

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR
- DOOR HANDLES - BLACK
- HEADLAMPS - AUTOLAMP (ON/OFF)
- PICKUP BOX TIE DOWN HOOKS
- POWER TAILGATE LOCK
- TOW HOOKS
- TRAILER SWAY CONTROL
- TRAILER TOW MIRRORS
- WIPERS- INTERMITTENT

INTERIOR
- 1TOUCH DWN DR/PASS WINDOW
- 4.2" CLUSTER DISPLAY
- AIR COND, MANUAL FRONT
- CLOTH SUN VISORS
- DRIVER SEAT-MANUAL LUMBAR
- OUTSIDE TEMP DISPLAY
- PARTICULATE AIR FILTER
- POWER LOCKS AND WINDOWS
- STEERING:TILT/TELESCOPE, CRUISE & AUDIO CONTROLS

FUNCTIONAL
- 4-WHEEL ANTILOCK BRAKE SYS
- 5G MODEM
- FORD APP
- HILL START ASSIST
- MANUAL LOCKING HUBS
- MONO BEAM COIL SPRING FRT SUSPENSION W/STAB BAR
- REAR VIEW CAMERA
- REMOTE KEYLESS ENTRY
- SYNC®4 W/8" SCREEN

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

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

INCLUDED ON THIS VEHICLE	(MSRP)
OPTIONAL EQUIPMENT/OTHER	
PREFERRED EQUIPMENT PKG.600A	
6.7L POWER STROKE V8 DIESEL	10,995.00
10-SPEED AUTO TORQSHIFT	NO CHARGE
LT245/75R17E BSW ALL-TERRAIN	165.00
3.31 ELECTRONIC-LOCKING AXLE	430.00
FRONT LICENSE PLATE BRACKET	NO CHARGE
10000# GVWR PACKAGE	
50 STATE EMISSIONS	NO CHARGE
SNOW PLOW PREP PACKAGE	350.00
.RAPID HEAT SUPPLEMENTAL HEATE	
SPARE TIRE AND WHEEL	NO CHARGE
TRAILER BRAKE CONTROLLER	300.00
5TH WHEEL HITCH PREP PACKAGE	750.00
JACK	
WHEEL WELL LINERS FRONT & REAR	325.00
UPFITTER SWITCHES	250.00
410 AMP DUAL ALTERNATOR	NO CHARGE
DUAL BATTERY	NO CHARGE
CONN PKG: 1 YR INCL W/FORD APP	

PRICE INFORMATION	(MSRP)
BASE PRICE	$51,235.00
TOTAL OPTIONS/OTHER	13,565.00
TOTAL VEHICLE & OPTIONS/OTHER	64,800.00
DESTINATION & DELIVERY	2,595.00

RAMP ONE **CM6P**

RAMP TWO

RAIL

ITEM #: **53-N09V O/T 2**

TOTAL MSRP $67,395.00

Scan The QR Code to get more details about this vehicle

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B209 A 7BX X 630 000234 07 28 26

California Air Resources Board — Diesel 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)

A+ — C — D

Cleaner

Smog Rating (tailpipe only)

A+ — A- — D

Cleaner

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.

CALIFORNIA AIR RESOURCES BOARD

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score **Not Rated**

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

Frontal Crash	Driver	**Not Rated**
	Passenger	**Not Rated**

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

Side Crash	Front seat	**Not Rated**
	Rear seat	**Not Rated**

Based on the risk of injury in a side impact.

Rollover **Not Rated**

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

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

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- Vehicle Health Monitoring

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**Based on 1977-2025 CY total sales.
*Disclaimer: Remote features may vary by model. An activated vehicle modem, and the Ford app are required for remote features. Evolving technologytelluular networks/vehicle capability may limit or prevent functionality. The modem is active and sending vehicle data (e.g., diagnostics) to Ford. See in-vehicle Settings for connectivity options. Terms and conditions apply. Visit ford.com for our privacy notice.

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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.

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4055
Voluntary Separation Program

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

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

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

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

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

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

Adopted on: February 28, 2018
Revised on: _____
Reviewed on: November 11, 2019

RESOLUTION

RALSTON PUBLIC SCHOOLS BOARD OF EDUCATION

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

WHEREAS, the Board of Education wishes to fund a Voluntary Separation Program for the 2026-2027 school year; and

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

NOW, THEREFORE, BE IT RESOLVED that the Voluntary Separation Program will be funded with a maximum of Two Hundred Forty Five Thousand ($245,000) for use during the Program enrollment period which coincides with the 2026-2027 school year.

Student Board Member Application

Eligibility: Any student enrolled in Ralston High School who is currently either a junior or senior may apply for the position of Student Board Member. The student must be in good standing academically (on track to graduate) in order to apply for consideration. Preference may be given to applicants with some involvement in extra-curricular activities at Ralston High, though participation is not required for application. This position is appointed as a non-voting member of the Board of Education. Students selected may not participate in any Executive Sessions.

Term of Office: The term of office for this position is at the discretion of the Ralston Board of Education (BOE) and is subject to the conditions of Policy 2015 Student Member of the Board. If there are multiple qualified applicants for this position, the BOE may decide to have multiple Student Board Members that may share the term.

Time Requirement: The Student Board Member is expected to attend at least one of the two BOE meetings per month to provide student input and to gain insight into the governance of the Ralston Public Schools. Generally, BOE meetings are scheduled for 6pm on the second and fourth Monday of each month, and meetings last from 1.5 to 2.5 hours on average. Attendance will be coordinated with the BOE President and the Superintendent of Schools.

Selection and Appointment of the Student Board Member

Application process: Students will complete the Student Board Member Application and will send it to the Superintendent of Schools. Upon receipt of the application, the Superintendent will review the student's academic record and will present the application to the Teaching and Learning Subcommittee for review. The Teaching and Learning Subcommittee may elect to conduct an in-person interview of the applicant. If upon review, an application is accepted, approval will be placed on the agenda at the next scheduled BOE meeting for approval. In the event there are multiple accepted applications, the BOE may direct the Superintendent to meet with the successful applicants and coordinate when each of them would be able to serve as Student Board Members. Once the BOE has taken formal action, the successful applicant will then become a Student Board Member, and may start attending BOE meetings as an honorary member of the Ralston Board of Education.

Application

Student Name:_____

Current Grade:_____

Telephone Number:_____

Email address:_____

Parent Name(s):_____

Letter(s) of Recommendation: Please attach at least one letter of recommendation from a teacher, counselor, coach or administrator from Ralston High School.

I have read the information on this application, along with Policy 2015 Student Board Member located on the district website. I understand and agree to the information and selection process. If successful in the selection process and later appointed by the Ralston Public Schools Board of Education to the position of Student Board Member, I will perform the responsibilities to the best of my ability.

Signature_____

Date_____

Please answer the following questions:

1. What areas of Board Governance or school programming are of greatest interest to you? Ex. Teaching and Learning, School Finance, Personnel, Curriculum

2. One of the expectations for a Student Board Member is preparation for the Board meeting. There is an expectation the Student Board Member will make a report to the Board regarding the current events, climate and student experience at

Ralston High. How will you go about gathering information on the student perspective to present to the BOE?

3. Please let us know what areas of interest you have outside of your work as a student at Ralston High. Do you participate in any activities or athletics? Do you have an interest in education as a career upon graduation? What do you hope to gain from being a Student Board Member?

4. Are there any concerns about the time commitment to serving on the Board of Education?

5. Is there anything else you would like to add?

2001
Role of the Board of Education and Legal Status

The Ralston Public Schools Board of Education (board) is charged by the Legislature with the duty of providing public elementary and secondary education to the citizens of the district. The Legislature has also created the State Board of Education and the State Department of Education, and has delegated certain regulatory and advisory functions to them. The board is responsible to these agencies as specified by law.

The Ralston School District #54, a Class III district in the state of Nebraska, is governed by a Board of Education consisting of six members, and by resolution, may increase the number of Board of Education members as allowed by statute.

The board's primary duties are: (1) to establish a mission, goals, and policies; (2) to establish and maintain school facilities; (3) to select a superintendent; (4) to adopt a fiscally responsible budget; and (5) to evaluate programs.

1. Establishment of Mission, Goals and Policies

The board shall concern itself with broad questions of mission, goals and policy, rather than administrative details. The application of policies is an administrative task to be performed by the superintendent of schools and his or her administrative staff, who shall be held responsible for the effective administration and supervision of the entire school district.

2. Establishment and Maintenance of School Facilities and Other Resources

The board is the legal agency through which the community works to provide the physical facilities, curriculum, instructional supplies and staff to enable the district's mission and objectives to be carried out. The board will establish and maintain school facilities necessary to educate the students of the district.

3. Selection of the Superintendent of Schools

The board will employ a superintendent of schools as the chief executive to whom it will delegate the administration of the school program. As the chief administrator for the board, the superintendent will implement board policies and supervise the day-to-day operation of the school system. The superintendent will keep the board informed of the implementation of the plans and policies, and will recommend changes to policies as necessary. The superintendent will furnish educational leadership to the board, the school staff, and the community.

4. Fiscally Responsible Budget

The board will annually adopt a fiscally responsible budget that will permit the district to accomplish its goals and objectives. The management of the financial program and the development of the proposed budget for the district is delegated to the superintendent.

The board will work for adequate and dependable financial support of the public schools, promotion of effective and efficient organization, and administration of the district.

5. Evaluation of Program

The board will evaluate, or cause to be evaluated, the progress and results of the educational program on a continuous basis. In making these evaluations, the board will seek and give appropriate weight to the superintendent's analysis and recommendations.

6. School Board Powers and Duties

The responsibilities of the Ralston Board of Education include:

- Representing the people of the District;
- Creating a shared vision of the District's educational future;
- Formulating, adopting, reviewing, and repealing, policies;
- Selecting, and evaluating the performance of, the Superintendent of the Ralston School District;
- Approving legal contracts;
- Approving and adopting an annual budget;
- Approving expenditures of the District;
- Providing facilities to house the educational program of the District;
- Adjudicating appeals from staff members, students, and patrons of the District.

Adopted on: July 25, 2016
Revised on:
Reviewed on: April 10, 2024

3030
Automatic External Defibrillator (AED) Program

An automatic external defibrillator (AED) is a portable device used to induce electrical stimulation to the heart muscle in the event of a potential cardiac arrest. The school district has a limited number of AEDs in its facilities. The location of the AEDs will be determined by the AED Program Coordinator in consultation with members of the school district administration and the local fire/EMS department. The presence of AEDs in certain locations in selected district buildings does not imply that AEDs will generally be available in all locations or in all district buildings. Likewise, the district does not make any promise, express or implied, that a trained staff member will be available to operate the AED in the event of a potential cardiac arrest.

1. Equipment

Equipment shall be an automated external defibrillator in working condition that meets standards established by the Federal Food and Drug Administration and is in compliance with the manufacturer's maintenance schedule. Gifts, grants and donations, including in-kind donations, designated for obtaining an automated external defibrillator, or for inspection, maintenance or training in the use of an automated external defibrillator will be accepted and placed into a special district account to assist in obtaining and maintaining AEDs.

When the school acquires an AED it will notify the local emergency medical service of the existence, location, and type of the AED, and will notify EMS of any change in the location of such defibrillator. If an AED is located in a bus or other school vehicle, only the primary site where the vehicle or object is located will be reported to EMS.

2. Program Coordinator
    a. The School District's AED Program Coordinator is District Nursing Coordinator.

    b. The Program Coordinator shall:

- Consult with the school's administration and the medical advisor to develop a written protocol for the use of AEDs, and post such protocol near each AED
- Select employees for AED training
- Arrange for appropriate training of anticipated users at least annually
- Maintain a training schedule that includes the names of those trained and dates both of current training and dates for recertification.
- Check equipment according to the manufacturer's guidelines and take appropriate action in the event of any variance or need
- Maintain on file a specification sheet on each approved AED model
- Monitor the effectiveness of this system

- Communicate with medical director on issues related to medical emergency response program including post-event reviews
- Coordinate with the local fire department and police department
- Take appropriate steps after an AED event, including sharing of data with appropriate medical and EMS personnel, cleaning, replacing or recharging components of the AED as appropriate.

3. Volunteer Responders

Anyone may, at their discretion, provide voluntary assistance to victims of medical emergencies. The extent to which these individuals respond shall be appropriate to their training and experience, and may include CPR, AED or medical first aid.

Adopted on: July 25, 2016
Revised on: April 10, 2024
Reviewed on: April 22, 2024

4039
Employment of Classified Staff

The superintendent or designee shall hire classified staff to meet personnel needs consistent with the district's budget, instructional needs, and non-instructional operations. The superintendent or designee shall obtain a criminal history record that includes information from the Nebraska State Patrol for all individuals that are to be employed as pupil transportation vehicle drivers (except certificated Nebraska school administrators or teachers) and keep a copy of that record on file and shall update it during the calendar year that coincides with the expiration of the driver's motor vehicle operator's license. Otherwise, the superintendent or designee may, but is not required to, conduct a criminal background check on any classified staff applicant. Criminal history or background checks shall occur only after the school district has determined that the applicant meets the minimum employment qualifications. This policy shall not prevent the school district from requiring an applicant to disclose his or her criminal record or history relating to sexual or physical abuse prior to any minimum employment qualification determination.

The superintendent or designee shall discipline and discharge classified staff as appropriate.

Adopted on: September 9, 2019
Revised on: August 26, 2019
Reviewed on: April 10, 2024

5013
Student Searches by School Staff

Authority to Conduct Reasonable Cause Searches. Multiple state and federal laws permit the board to establish health, safety, and discipline rules governing students. The law permits searches when there is a reasonable suspicion that a search will lead to evidence that the student is violating the law, board policy, or other school rules, and the search is reasonably limited in scope. This policy is designed to clarify and implement the board's authority under the law and to authorize the use of metal detecting wands as a component of reasonable suspicion searches.

Need for Searches. The district has seen a marked increase of disciplinary issues related to possession of vaping devices, along with other contraband and unsafe items on school grounds, in school vehicles, and at school activities. Possession of these items disrupts the educational environment and poses a substantial risk to the health and safety of students, school personnel, and patrons, but many of the items of concern are difficult to detect and may be hidden by students intentionally. For these and other reasons, the board authorizes reasonable searches of students' possessions and their persons by trained school administrators, including the use of metal detecting wands.

Use of Wands. Use of a metal detecting wand is intended to detect concealed items after there is reasonable suspicion of student misconduct justifying a search. This policy is not designed to suggest or require that all students are searched by wand without reasonable suspicion. The use of the wand will allow for searches to be conducted in a minimally invasive manner after the administration has reasonable suspicion to search.

Any search of a student's person as a result of reasonable suspicion shall be conducted in private, and it is required that search be conducted in the presence of at least two school staff members. The student and their possessions may be scanned with a wand by a trained administrator. If the wand detects metal on the student, the student will be asked to remove any potential sources of metal from that area. If the wand alerts a second time, staff may conduct additional searches, which may include asking the student to empty and turn out their pockets, remove their coats, shoes, hats or other non-invasive items of clothing.

If the wand detects metal in a student's backpack, bag, coat, purse, or other possession, the student will be asked to remove all metal items. If the wand alerts a second time, staff may search the item to determine the source.

In the event of student refusal or defiance during a wand search, authorized personnel may conduct other types of searches if permitted by law; may discipline the student for failure to comply; and may refer the matter to appropriate law enforcement authorities.

Handling Search Results. Upon discovering any prohibited item, the appropriate administrator will confiscate the item, notify the student's parents or guardians, and make any other report as required by law. Discipline or other exclusion may be imposed as permitted by law and district policy at the discretion of the administration. In circumstances where the item may appropriately be returned to the student, the student's parent or guardian may be asked to retrieve the item.

Adopted on: July 24, 2023
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