

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. Avenue Scholars Presentation
Speaker(s): Lindsay Decker
 - 6.2. Ralston Middle School Improvement Plan Overview
Speaker(s): Andy Parizek and Jon Taylor
 - 6.3. 2024-2025 District Budget Overview/LB 644 meeting.
Speaker(s): Aaron Bredenkamp
 - 6.4. District Financial Report
Speaker(s): Dr. Aaron Bredenkamp
 - 6.5. Summer Professional Development Plan
Speaker(s): Anne Harley
 - 6.6. NASB Updates and Information
Speaker(s): Mrs. Elizabeth Kumru
 - 6.7. Enrollment Update
Speaker(s): Anne Harley
 - 6.8. Ralston Schools Foundation Update
Speaker(s): Jason Buckingham/Mary Roarty
 - 6.9. Strategic Plan Presentation, Rough Draft
Speaker(s): Jason Buckingham, Anne Harley
 - 6.10. District Bond Project Update
Speaker(s): Jason Buckingham
7. Standards Based School Improvement
 - 7.1. RHS west parking lot GMP (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.

The board is not required to allow citizens to speak at each meeting, but it will provide the opportunity for public participation at least four times per year. 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 may require members of the public desiring to address the board to identify themselves.

Adopted on: March 25, 2019

Revised on:

Reviewed on: March 25, 2019

Ralston Board of Education Public Comment Procedures

The Ralston Board of Education appreciates the public's right to provide public comment. It is the practice of the Ralston Board to listen to the public comment, without discussion between the public and the Board. Should you have a question or ask for follow-up from the Board, the Board President or Chair of the meeting will direct the Superintendent to address the requests and provide additional information to you as appropriate. We ask that you refrain from personal comments about individuals and the use of vulgar or inappropriate language in addressing the Board.

The following will help guide the Public Comment agenda item at Board Meetings and Public Hearings:

1. Persons speaking during Public Comment will be called forward individually by the Board President or Chair to the location identified for such purpose.
2. The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may only speak one time per topic and must limit comments to around three (3) minutes. In the event more than 10 individuals wish to address the board, the 30 minutes will be divided equally between the number of speakers. At the discretion of the Board President or Chair, speakers may be allotted additional time.
3. Each individual speaking to the Board will be required to identify himself or herself prior to giving public comment or when related business is on the agenda. A "Record of Appearance" card is provided for this purpose.
4. Persons wishing to appear will be heard in the order in which the Board President or Chair of the meeting determines appropriate.
5. In cases where more than one person wishes to speak on the same topic, their presentations to the Board may, at the discretion of the Board President or Chair, be grouped together by topic.
6. Persons speaking to the Board during public comment may make printed materials available to the Board but may not use any other form of media.

Public Participation at Board Meetings Form

**Ralston Board of Education
PUBLIC COMMENTS**

The purpose of "Public Participation" is for the Board of Education to hear comments from the public. Since comments are not on the published agenda the Board will not discuss and/or answer questions during "Public Comments."

The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may only speak one time per topic and must limit comments to around three (3) minutes. In the event more than 10 individuals wish to address the board, the 30 minutes will be divided equally between the number of speakers. At the discretion of the Board President or Chair, speakers may be allotted additional time.

PLEASE PRINT

Name _____ Date _____

Address _____

City _____ State _____ Zip Code _____

Subject of Public Comment: _____

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

Monday, May 13, 2024

The Ralston Public Schools Board of Education met in open, public session on Monday, May 13, 2024. The meeting took place at the Virginia Moon Administrative Center, 8545 Park Drive, Ralston, NE. The District provided advance notice by publication in *The Omaha Daily Record* and on the District's website, www.ralstonschools.org.

Call to Order

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

Roll Call

In addition to the Board members, those in attendance included Mr. Jason Buckingham, Dr. Aaron Bredenkamp, Dr. Anne Harley, Dr. Mike Rupprecht, Mr. Jim Frederick, and Mrs. Marci Carroll.

Consent Agenda

Consent agenda items include minutes from the April 22nd meeting; April Financial Report, April bills in the amount of \$908,052.17 for the General Fund, and \$2,348,740.03 for the Special Building Fund. Prior to the meeting Mrs. Katie Krause and Mrs. Liz Kumru reviewed the bills.

Recommend the following resignation be accepted:

Elizabeth Meyers - RHS - English and Drama

Shawna Younghans - RHS - Dean of Students

Motion to approve consent agenda was made by Mrs. Liz Kumru and seconded by Mrs. Carrie Hough.

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

BOARD DEVELOPMENT AND COMMUNICATION

Board Comments

Board members talked about the Heart of Learning Banquet. They enjoyed celebrating the hard work and dedication of the employees and a special thank you to the retirees for their years of service.

They also commented on the second annual Ralston High School Auto Show. They shared their appreciation for the show sponsors and commented on how many vehicles there were to see. They loved the idea of the Sunset show and were looking forward to attending next year.

Several Board members also enjoyed passing out pizzas to staff members in honor of Staff Appreciation Week. Everyone was looking forward to the upcoming graduation ceremony.

Special Recognition of the National History Day Qualifiers

RPS educators and sponsors Mindy Podraza, Lynn Behounek, and Kory White introduced the National History Day qualifiers to the Board of Education.

A total of 20 students participated in National History Day, with six qualifying to compete at the national competition. Each student gave a brief presentation about their exhibit and answered questions from Board members.

District Bond Project Update

Mr. Buckingham provided an update regarding the Future Ready Ralston bond projects:

Blumfield

- 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

Mockingbird

- Work continues 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

Seymour 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

Blumfield School Improvement Plan Overview

Mr. Casey Knight, Blumfield Elementary School Principal, and Mr. Malachi Behrens, Administrative Intern, provided an update to the Board on the school's School Improvement Plan. The plan includes two new goals.

The first goal focused on improving reading skills. This goal states their reading proficiency average will continuously show growth toward meeting or exceeding state averages based on Spring NSCAS data. Mr. Knight also discussed the action steps used to reach this goal.

The second goal focused on improving attendance rates. Mr. Behrens stated they want to reduce the number of chronically absent students below 30 and improve average daily attendance to 96% for the next school year. They also discussed the action steps used to attain their attendance goal.

Mr. Knight and Mr. Behrens also provided information regarding other incentives they used to achieve their goals. The students loved the “Best Day Ever” activities, which really provided motivation for the kids. They will begin implementing the late sign-in for parents who do not get their kids to school on time. They are also adding layers to improve two-way communication with families.

District Financial Report

Dr. Aaron Bredenkamp provided a financial report for the month of April.

NASB Update

Mrs. Liz Kumru announced that four Board members were planning to attend the School Leaders and Law Conference.

Enrollment Update

Dr. Anne Harley stated the current district enrollment sits at 3,391 students.

District Human Resources Update

H.R. Director, Dr. Mike Rupprecht, updated the Board on the status of recruitment and retention for all employee groups. Our Classified Staff employee groups are doing well with most of the groups sitting at nearly 100% filled. The Custodial/Maintenance group has been a challenge with eight unfilled positions and is 76% full.

Dr. Rupprecht also reported almost all the open Certified Staff positions have been filled. The district is hoping to fill a total of four open positions including Elementary SPED, Secondary SPED, Dean of Students, and one Speech/Language Pathologist.

Attendance Data Update

Mr. Buckingham provided a brief update on attendance rates in each school. All eight buildings have improved their average daily attendance rates from the beginning of the school year through the first week of May.

STANDARDS BASED SCHOOL IMPROVEMENT

Mrs. Liz Kumru motioned to approve the Superintendent Evaluation as presented and Mrs. Katie Krause seconded the motion.

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

Policy 3016 Adoption

Policy 3016 was previously reviewed, with some minor changes in language recommended. Motion to approve Policy 3016 as presented was made by Ms. Mary Roarty and seconded by Mrs. Liz Kumru.

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

Midland University Memorandum of Understanding

Mr. Buckingham reviewed the ESL Endorsement program with Midland University. Motion to approve the MOU with Midland as written was made by Mrs. Katie Krause and seconded by Mrs. Liz Kumru.

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

Policy Review

The following policies were reviewed:

- 3003 – Bidding for Construction, Remodeling, Repair or Site Improvement
- 3039 – Threat Assessment and Response
- 3043 – Design-Build Contracts
- 3046 – Animals at Schools
- 3055 – School Resource Officer
- 3061 – Golden Age Passes
- 5016 – Student Records

Executive Session

No executive session was scheduled.

Adjournment

The Board voted to adjourn the meeting at 8:31 pm with a motion made by Mrs. Liz Kumru and a second by Mrs. Katie Krause.

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

Mrs. Richards: Yes

The next regular meeting is scheduled for June 10, 2024, at 6:00 pm.

Mrs. Robin Richards, President

Mrs. Samantha Willey, Secretary

EFINANCE - POWERSCHOOL
 DATE: 06/07/2024
 TIME: 13:32:58

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20240610'
 ACCOUNTING PERIOD: 10/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	131766	06/10/24	7687	360 COMMUNITY SERVI	0116420120000	20569	RPS STUDENT SERVICE	0.00	166.33
9001	131766	06/10/24	7687	360 COMMUNITY SERVI	0116820120000	20569	RPS STUDENT SERVICE	0.00	218.04
9001	131766	06/10/24	7687	360 COMMUNITY SERVI	0116920120000	20569	RPS STUDENT SERVICE	0.00	221.61
9001	131766	06/10/24	7687	360 COMMUNITY SERVI	0116320120000	20569	RPS STUDENT SERVICE	0.00	224.65
9001	131766	06/10/24	7687	360 COMMUNITY SERVI	0116620120000	20569	RPS STUDENT SERVICE	0.00	229.90
9001	131766	06/10/24	7687	360 COMMUNITY SERVI	0116720120000	20569	RPS STUDENT SERVICE	0.00	318.57
9001	131766	06/10/24	7687	360 COMMUNITY SERVI	0126020120000	20569	RPS STUDENT SERVICE	0.00	1,379.10
9001	131766	06/10/24	7687	360 COMMUNITY SERVI	0136020120000	20569	RPS STUDENT SERVICE	0.00	4,898.25
9001	131766	06/10/24	7687	360 COMMUNITY SERVI	0136020120000	20569	RPS STUDENT SERVICE	0.00	4,898.25
TOTAL CHECK								0.00	12,554.70
9001	131767	06/10/24	3035	ACT	0136020110000	20330	RPS CUR/RHS CU24004	0.00	3,954.00
9001	131768	06/10/24	170	APPLE INC.	0180020258000	20734	IPAD PRO FOR FINK A	0.00	2,994.00
9001	131769	06/10/24	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	583.22
9001	131769	06/10/24	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	894.71
9001	131769	06/10/24	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	894.71
9001	131769	06/10/24	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	901.34
TOTAL CHECK								0.00	3,273.98
9001	131770	06/10/24	5583	BAUER BUILT, INC	0180020271200	20430	RPS TRANSPORTATION	0.00	38.20
9001	131771	06/10/24	6650	BISHOP BUSINESS	0180020253000	20442	RPS SEYMOUR	0.00	59.28
9001	131771	06/10/24	6650	BISHOP BUSINESS	0180020253000	20442	RPS WILDEWOOD	0.00	66.76
9001	131771	06/10/24	6650	BISHOP BUSINESS	0180020253000	20442	RPS KAREN WESTERN	0.00	69.41
9001	131771	06/10/24	6650	BISHOP BUSINESS	0180020253000	20442	RPS SUPPLY DELIVERY	0.00	9.95
9001	131771	06/10/24	6650	BISHOP BUSINESS	0180020253000	20442	RPS BLUMFIELD	0.00	19.51
9001	131771	06/10/24	6650	BISHOP BUSINESS	0180020253000	20442	RPS MEADOWS	0.00	82.17
9001	131771	06/10/24	6650	BISHOP BUSINESS	0180020253000	20442	RPS MOCKINGBIRD	0.00	84.65
9001	131771	06/10/24	6650	BISHOP BUSINESS	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	270.02
9001	131771	06/10/24	6650	BISHOP BUSINESS	0180020253000	20442	RPS ADMIN/CO/VMAC	0.00	601.59
9001	131771	06/10/24	6650	BISHOP BUSINESS	0180020253000	20442	RPS HIGH SCHOOL	0.00	773.73
TOTAL CHECK								0.00	2,037.07
9001	131772	06/10/24	2930	BLICK ART MATERIALS	0116720110090	20610	MOCKINGBIRD BO24001	0.00	276.80
9001	131772	06/10/24	2930	BLICK ART MATERIALS	0116720110090	20610	MOCKINGBIRD MB24007	0.00	129.29
9001	131772	06/10/24	2930	BLICK ART MATERIALS	0116720110090	20610	MOCKINGBIRD MB24007	0.00	139.56
9001	131772	06/10/24	2930	BLICK ART MATERIALS	0116420110094	20610	KARENWESTERN KW2401	0.00	105.72
TOTAL CHECK								0.00	651.37
9001	131773	06/10/24	7788	BRITTNEY CURTIS	0180020271000	20510	REIMBURSE4/26-5/20/	0.00	250.58
9001	131774	06/10/24	7901	CHARACTERSTRONG, LL	0116320696900	20610	RPS BLUMFIELD	0.00	5,331.40
9001	131774	06/10/24	7901	CHARACTERSTRONG, LL	0116420696900	20610	RPS KAREN WESTERN	0.00	5,331.40
9001	131774	06/10/24	7901	CHARACTERSTRONG, LL	0116620696900	20610	RPS MEADOWS	0.00	5,331.40
9001	131774	06/10/24	7901	CHARACTERSTRONG, LL	0116720696900	20610	RPS MOCKINGBIRD	0.00	5,331.40
9001	131774	06/10/24	7901	CHARACTERSTRONG, LL	0116820696900	20610	RPS SEYMOUR	0.00	5,331.40
9001	131774	06/10/24	7901	CHARACTERSTRONG, LL	0116920696900	20610	RPS WILDEWOOD	0.00	5,331.40
TOTAL CHECK								0.00	32,188.40
9001	131775	06/10/24	7766	CITY WIDE FACILITY	0126020261000	20340	RPS MAINTENANCE RMS	0.00	11,350.00

EFINANCE - POWERSCHOOL
 DATE: 06/07/2024
 TIME: 13:32:58

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 2
 ACCTPAZ1

SELECTION CRITERIA: transact.ck_date='20240610'
 ACCOUNTING PERIOD: 10/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	131775	06/10/24	7766	CITY WIDE FACILITY	0126020261000	20340	RPS MAINTENANCE RMS	0.00	-2,282.61
TOTAL CHECK									9,067.39
9001	131776	06/10/24	636	CONTROL MASTERS INC	0136020262000	20352	RPS MAINTENANCE RHS	0.00	365.56
9001	131777	06/10/24	4037	COX BUSINESS	0180020258000	20382	RPS MOCKINGBIRD	0.00	1,454.16
9001	131777	06/10/24	4037	COX BUSINESS	0180020258000	20382	RPS TECHNOLOGY ADMI	0.00	3,329.38
9001	131777	06/10/24	4037	COX BUSINESS	0180020258000	20382	RPS TECHNOLOGY BLUM	0.00	3,749.95
9001	131777	06/10/24	4037	COX BUSINESS	0180020258000	20382	RPS TECHNOLOGY ADMI	0.00	8,480.77
9001	131777	06/10/24	4037	COX BUSINESS	0180020258000	20382	RPS TECHNOLOGY KW	0.00	9.95
9001	131777	06/10/24	4037	COX BUSINESS	0180020258000	20382	RPS TECHNOLOGY MEAD	0.00	9.95
9001	131777	06/10/24	4037	COX BUSINESS	0180020258000	20382	RPS TECHNOLOGY MOCK	0.00	9.95
9001	131777	06/10/24	4037	COX BUSINESS	0180020258000	20382	RPS TECHNOLOGY SEY	0.00	9.95
TOTAL CHECK									17,054.06
9001	131778	06/10/24	1476	D & D LASER, INC	0116920110000	20650	WILDEWOOD WW240020	0.00	485.80
9001	131779	06/10/24	34	DEMCO, INC.	0116720222000	20610	MOCKINGBIRD MB24006	0.00	281.78
9001	131779	06/10/24	34	DEMCO, INC.	0116420222000	20640	KARENWESTERN KW2401	0.00	89.72
9001	131779	06/10/24	34	DEMCO, INC.	0116720222000	20610	RALSTONMIDDLEMS2401	0.00	110.90
TOTAL CHECK									482.40
9001	131780	06/10/24	5323	DXP ENTERPRISES INC	0180020262000	20610	RPS MAINTENANCE ADM	0.00	145.60
9001	131780	06/10/24	5323	DXP ENTERPRISES INC	0126020262000	20430	RPS MAINTENANCE RMS	0.00	80.86
9001	131780	06/10/24	5323	DXP ENTERPRISES INC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	1,002.34
TOTAL CHECK									1,228.80
9001	131783	06/10/24	6224	THE DAILY RECORD	0180020120000	20530	RPS STUDENT SERVICE	0.00	24.00
9001	131786	06/10/24	7729	ACTIVE INTERNET TEC	0180020256000	20320	RPS PUBLIC RELATION	0.00	18,590.00
9001	131787	06/10/24	127	EASTERN NEBRASKA HU	0136020120000	20569	RPS STUDENT SERVICE	0.00	3,600.00
9001	131788	06/10/24	3112	EGAN SUPPLY COMPANY	0116620261000	20340	RPS MAINTENANCE MEA	0.00	61.50
9001	131789	06/10/24	5993	ESU #3/METRO REGION	0180020221000	20330	RPS MAYER, PRODRAZ, S	0.00	75.00
9001	131789	06/10/24	5993	ESU #3/METRO REGION	0180020271000	20340	RPS/FT MEADOWS	0.00	320.00
9001	131789	06/10/24	5993	ESU #3/METRO REGION	0180020251000	20610	RPS BUSINESS PAYROL	0.00	358.28
9001	131789	06/10/24	5993	ESU #3/METRO REGION	0116820129100	20330	RPS/SEYMOUR FLORES	0.00	25.00
9001	131789	06/10/24	5993	ESU #3/METRO REGION	0136020120000	20330	RPS/RHS KLINE, L	0.00	25.00
9001	131789	06/10/24	5993	ESU #3/METRO REGION	0116420266000	20330	RPS REEVES, M	0.00	25.00
9001	131789	06/10/24	5993	ESU #3/METRO REGION	0126020120000	20569	RPS STUDENT SERVICE	0.00	1,400.00
9001	131789	06/10/24	5993	ESU #3/METRO REGION	0116720120000	20569	RPS STUDENT SERVICE	0.00	6,970.00
9001	131789	06/10/24	5993	ESU #3/METRO REGION	0116720120000	20569	RPS STUDENT SERVICE	0.00	6,970.00
9001	131789	06/10/24	5993	ESU #3/METRO REGION	0136020120000	20569	RPS STUDENT SERVICE	0.00	27,880.00
9001	131789	06/10/24	5993	ESU #3/METRO REGION	0136020120000	20569	RPS STUDENT SERVICE	0.00	27,880.00
9001	131789	06/10/24	5993	ESU #3/METRO REGION	0136020218100	20320	RPS STUDENT SERVICE	0.00	2,080.84
9001	131789	06/10/24	5993	ESU #3/METRO REGION	0126020120000	20569	RPS STUDENT SERVICE	0.00	4,760.00
9001	131789	06/10/24	5993	ESU #3/METRO REGION	0116320214100	20320	RPS STUDENT SERVICE	0.00	4,893.88
9001	131789	06/10/24	5993	ESU #3/METRO REGION	0116320120000	20569	RPS STUDENT SERVICE	0.00	13,940.00
9001	131789	06/10/24	5993	ESU #3/METRO REGION	0116320120000	20569	RPS STUDENT SERVICE	0.00	13,940.00
TOTAL CHECK									111,543.00

EFINANCE - POWERSCHOOL
 DATE: 06/07/2024
 TIME: 13:32:58

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.chk_date='20240610'
 ACCOUNTING PERIOD: 10/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	131790	06/10/24	6414	ESU #7	0136020110079	20610	RALSTON HIGH HS2405	0.00	250.00
9001	131791	06/10/24	4130	EYMAN PLUMBING INC	0136020262000	20352	RPS MAINTENANCE RHS	0.00	626.00
9001	131792	06/10/24	5532	FIREGUARD, INC	0180020271000	20340	RPS TRANSPORTATION	0.00	285.80
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	287.56
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	254.90
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	254.90
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	260.31
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	367.89
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	315.97
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	339.47
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	349.80
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	322.56
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	327.97
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	292.97
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	292.97
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	294.14
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	678.94
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	395.63
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	401.72
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	440.96
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	480.20
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	480.20
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	858.42
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	865.19
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	924.24
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	491.71
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	508.62
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	508.62
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	963.42
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20510	RPS TRANSPORTATION	0.00	51,356.92
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	249.48
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	253.72
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	202.98
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	202.98
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	202.98
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	202.98
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	225.31
9001	131794	06/10/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	237.98
TOTAL CHECK									65,094.61
9001	131795	06/10/24	272	FOLLETT SCHOOL SOLU	0136020222000	20640	RALSTON HIGH HS2404	0.00	245.78
9001	131795	06/10/24	272	FOLLETT SCHOOL SOLU	0136020222000	20640	RALSTON HIGH HS2404	0.00	230.65
9001	131795	06/10/24	272	FOLLETT SCHOOL SOLU	0116320222000	20640	BLUMFIELD BL240059	0.00	165.24
9001	131795	06/10/24	272	FOLLETT SCHOOL SOLU	0116320222000	20640	BLUMFIELD BL240058	0.00	224.50
9001	131795	06/10/24	272	FOLLETT SCHOOL SOLU	0116920222000	20640	WILDEWOOD WW240022	0.00	253.19
9001	131795	06/10/24	272	FOLLETT SCHOOL SOLU	0126020222000	20640	RALSTONMIDDLEMS2402	0.00	386.35
9001	131795	06/10/24	272	FOLLETT SCHOOL SOLU	0126020222000	20640	RALSTONMIDDLEMS2402	0.00	350.74
9001	131795	06/10/24	272	FOLLETT SCHOOL SOLU	0116320222000	20640	BLUMFIELD BL240059	0.00	314.61

EFINANCE - POWERSCHOOL
 DATE: 06/07/2024
 TIME: 13:32:58

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 4
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20240610'
 ACCOUNTING PERIOD: 10/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	131795	06/10/24	272	FOLLETT SCHOOL SOLU	0116320222000	20640	BLUMFIELD BL240058	0.00	270.11
9001	131795	06/10/24	272	FOLLETT SCHOOL SOLU	0126020222000	20640	RALSTONMIDDLEMS2402	0.00	284.35
9001	131795	06/10/24	272	FOLLETT SCHOOL SOLU	0116820222000	20640	SEYMOUR SE240037	0.00	122.50
TOTAL CHECK									2,848.02
9001	131796	06/10/24	2812	FONTENELLE FOREST	0180020271000	20340	RPS/FT MEADOWS WILL	0.00	271.25
9001	131796	06/10/24	2812	FONTENELLE FOREST	0180020271000	20340	RPS/FT MEADOWS LOTE	0.00	358.75
9001	131796	06/10/24	2812	FONTENELLE FOREST	0180020271000	20340	RPS/FT KAREN WESTER	0.00	297.50
9001	131796	06/10/24	2812	FONTENELLE FOREST	0180020271000	20340	RPS/FT MOCKINGBIRDA	0.00	481.25
TOTAL CHECK									1,408.75
9001	131797	06/10/24	344	GOODWIN TUCKER GROU	0136020262000	20430	RPS MAINTENANCE RHS	0.00	217.68
9001	131798	06/10/24	7552	GRAVES GRADUATION,	0136020110000	20610	RALSTON HIGH HS2405	0.00	1,928.05
9001	131799	06/10/24	378	GREAT LAKES SPORTS	0136020110068	20610	RALSTON HIGH HS2404	0.00	1,249.05
9001	131800	06/10/24	4752	HEARTLAND FAMILY SE	0116420120000	20569	RPS STUDENT SERVICE	0.00	335.00
9001	131800	06/10/24	4752	HEARTLAND FAMILY SE	0116720120000	20569	RPS STUDENT SERVICE	0.00	6,030.00
9001	131800	06/10/24	4752	HEARTLAND FAMILY SE	0116420120000	20569	RPS STUDENT SERVICE	0.00	6,030.00
9001	131800	06/10/24	4752	HEARTLAND FAMILY SE	0116720120000	20569	RPS STUDENT SERVICE	0.00	6,700.00
9001	131800	06/10/24	4752	HEARTLAND FAMILY SE	0116420120000	20569	RPS STUDENT SERVICE	0.00	6,700.00
9001	131800	06/10/24	4752	HEARTLAND FAMILY SE	0116720120000	20569	RPS STUDENT SERVICE	0.00	2,010.00
TOTAL CHECK									27,805.00
9001	131801	06/10/24	1474	HEARTLAND FOUNDATIO	0126020120000	20569	RPS STUDENT SERVICE	0.00	7,920.00
9001	131801	06/10/24	1474	HEARTLAND FOUNDATIO	0116720120000	20569	RPS STUDENT SERVICE	0.00	3,960.00
TOTAL CHECK									11,880.00
9001	131802	06/10/24	4528	HEARTLAND ROOFING C	0116920262000	20352	RPS MAINTENANCE WW	0.00	720.00
9001	131802	06/10/24	4528	HEARTLAND ROOFING C	0116820262000	20352	RPS MAINTENANCE MEA	0.00	830.00
TOTAL CHECK									1,550.00
9001	131803	06/10/24	4132	HERITAGE NURSERY	0136020262000	20610	RPS MAINTENANCE RHS	0.00	384.41
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0116720261000	20610	RPS CUSTODIAL MOCK	0.00	287.60
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0136020261000	20610	RPS CUSTODIAL RHS	0.00	97.47
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0126020261000	20610	RPS CUSTODIAL RMS	0.00	64.98
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0116920261000	20610	RPS CUSTODIAL WW	0.00	71.57
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0116620261000	20610	RPS CUSTODIAL MEAD	0.00	48.23
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	48.36
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0136020261000	20610	RPS CUSTODIAL RHS	0.00	53.52
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0116920261000	20610	RPS CUSTODIAL WW	0.00	13.38
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0116420261000	20610	VALLEY FORGE FLAG 3	0.00	26.05
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0116420261000	20610	IMPACT 4 FT. X 6 FT	0.00	45.52
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0116720261000	20610	IMPACT 4 FT. X 6 FT	0.00	45.52
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0116720261000	20610	VALLEY FORGE FLAG 3	0.00	26.05
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0116920261000	20610	VALLEY FORGE FLAG 3	0.00	34.47
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0116920261000	20610	IMPACT 4 FT. X 6 FT	0.00	60.23
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0116920261000	20610	RENOWN 33 GAL. 16 M	0.00	74.52
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0116920261000	20610	RENOWN VACUUM BAG F	0.00	30.10
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0116920261000	20610	DUST WAND HI RISE D	0.00	7.49

EFINANCE - POWERSCHOOL
 DATE: 06/07/2024
 TIME: 13:32:58

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 5
 ACCTPAZ1

SELECTION CRITERIA: transact.ck_date='20240610'
 ACCOUNTING PERIOD: 10/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0116920261000	20610	RENOWN 16 IN. X 16	0.00	13.30
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0116920261000	20610	28 OZ. 16 IN. X 19	0.00	12.08
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0136020261000	20610	RENOWN 16 IN. X 16	0.00	52.90
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0136020261000	20610	28 OZ. 16 IN. X 19	0.00	53.35
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0136020261000	20610	DUST WAND HI RISE D	0.00	39.72
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0136020261000	20610	RENOWN SUPER-SORB L	0.00	267.86
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0136020261000	20610	SPITFIRE 32 OZ. POW	0.00	130.90
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0136020261000	20610	RENOWN MEDIUM TOLIE	0.00	20.57
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0136020261000	20610	RENOWN VACUUM BAG F	0.00	99.73
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0136020261000	20610	RENOWN VACUUM BAG F	0.00	50.39
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0136020261000	20610	RENOWN 20 IN. RED B	0.00	41.07
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0136020261000	20610	RUBBERMAID COMMERCI	0.00	72.33
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0136020261000	20610	VALLEY FORGE FLAG 3	0.00	137.09
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0136020261000	20610	RENOWN VACUUM BAG F	0.00	71.22
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0136020261000	20610	JWP5273518 RTD Spit	0.00	105.01
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0136020261000	20610	REJUVENATE 128 OZ.	0.00	116.54
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0136020261000	20610	28 OZ. 16 IN. X 19	0.00	27.21
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0136020261000	20610	RENOWN 16 IN. X 16	0.00	35.97
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0136020261000	20610	RENOWN 20 IN. GREEN	0.00	13.97
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0136020261000	20610	RENOWN 20 IN. RED B	0.00	13.97
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0116720261000	20610	RENOWN 16 IN. X 16	0.00	18.29
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0116720261000	20610	28 OZ. 16 IN. X 19	0.00	38.74
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0116720261000	20610	RUBBERMAID COMMERCI	0.00	30.60
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0116720261000	20610	SPITFIRE 32 OZ. POW	0.00	45.26
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0116620261000	20610	SPITFIRE 32 OZ. POW	0.00	45.55
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0116620261000	20610	REJUVENATE 128 OZ.	0.00	29.62
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0116620261000	20610	RUBBERMAID COMMERCI	0.00	56.23
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0126020261000	20610	RUBBERMAID COMMERCI	0.00	49.84
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0126020261000	20610	RUBBERMAID COMMERCI	0.00	27.29
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0126020261000	20610	RUBBERMAID COMMERCI	0.00	44.60
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0126020261000	20610	28 OZ. 16 IN. X 19	0.00	24.68
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0126020261000	20610	NABC NABC 1 GALLON	0.00	82.86
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0180020261000	20610	PROTEAM INTERCEPT M	0.00	47.41
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0180020261000	20610	IMPACT 4 FT. X 6 FT	0.00	82.35
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0180020261000	20610	VALLEY FORGE FLAG 3	0.00	78.56
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0180020261000	20610	SQUARE SCRUB DOODLE	0.00	19.29
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0180020261000	20610	28 OZ. 16 IN. X 19	0.00	36.69
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0180020261000	20610	SPITFIRE 32 OZ. POW	0.00	30.01
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0180020261000	20610	RENOWN VACUUM BAG F	0.00	34.29
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0180020261000	20610	CREW 32 OZ. FOAMING	0.00	145.08
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	169.50
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0136020261000	20610	RPS CUSTODIAL RHS	0.00	203.40
9001	131804	06/10/24	6960	THE HOME DEPOT PRO	0136020261000	20610	RPS CUSTODIAL RHS	0.00	210.51
TOTAL CHECK								0.00	3,960.89
9001	131805	06/10/24	2715	HY-VEE GAS	0136020110060	20610	RPS HIGH SCHOOL	0.00	181.10
9001	131805	06/10/24	2715	HY-VEE GAS	0136020120000	20610	RPS STUDENT SERVICE	0.00	193.56
9001	131805	06/10/24	2715	HY-VEE GAS	0126020110060	20630	RPS MIDDLE SCHOOL	0.00	202.18
9001	131805	06/10/24	2715	HY-VEE GAS	0116920110000	20610	RPS WILDEWOOD	0.00	144.99
9001	131805	06/10/24	2715	HY-VEE GAS	0136020110060	20610	RPS HIGH SCHOOL	0.00	1,120.81
9001	131805	06/10/24	2715	HY-VEE GAS	0180020271000	20626	RPS TRANSPORTATION	0.00	929.47
9001	131805	06/10/24	2715	HY-VEE GAS	0180020262000	20626	RPS MAINTENANCE	0.00	1,774.08

EFINANCE - POWERSCHOOL
 DATE: 06/07/2024
 TIME: 13:32:58

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 6
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20240610'
 ACCOUNTING PERIOD: 10/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
9001	131805	06/10/24	2715	HY-VEE GAS	0136020110050	20610	RPS HIGH SCHOOL	0.00	26.61
9001	131805	06/10/24	2715	HY-VEE GAS	0136020110079	20610	RPS HIGH SCHOOL	0.00	40.97
9001	131805	06/10/24	2715	HY-VEE GAS	0180020340000	20610	RPS MOCKINGBIRD	0.00	102.91
9001	131805	06/10/24	2715	HY-VEE GAS	0136020110060	20610	RPS HIGH SCHOOL	0.00	129.28
9001	131805	06/10/24	2715	HY-VEE GAS	0180020271200	20626	RPS TRANSPORTATION	0.00	4,523.53
9001	131805	06/10/24	2715	HY-VEE GAS	0180020271000	20510	RPS TRANSPORTATION	0.00	1,923.27
TOTAL CHECK									11,292.76
9001	131809	06/10/24	7658	FLOCELIA KINNEY	0180020271200	20510	REIMBURSED5/1-22/20	0.00	152.76
9001	131809	06/10/24	7658	FLOCELIA KINNEY	0180020271200	20510	REIMBURSED4/8-30/20	0.00	173.13
TOTAL CHECK									325.89
9001	131810	06/10/24	2286	INFOSAFE SHREDDING	0126020110000	20610	RPS MIDDLE SCHOOL	0.00	117.00
9001	131810	06/10/24	2286	INFOSAFE SHREDDING	0180020232000	20610	RPS ADMIN/CO/VMAC	0.00	117.00
TOTAL CHECK									234.00
9001	131811	06/10/24	1011	J W PEPPER & SON, I	0116320110093	20610	SEYMOUR SE240036	0.00	72.97
9001	131812	06/10/24	7735	JIFFY LEVENSON'S SU	0116620261000	20610	RPS MAINTENANCE MEA	0.00	136.00
9001	131812	06/10/24	7735	JIFFY LEVENSON'S SU	0116620261000	20610	RPS MAINTENANCE MEA	0.00	72.30
9001	131812	06/10/24	7735	JIFFY LEVENSON'S SU	0116320261000	20610	RPS MAINTENANCE BLU	0.00	1,611.03
TOTAL CHECK									1,819.33
9001	131813	06/10/24	565	JOHNSTONE SUPPLY CO	0136020262000	20430	RPS MAINTENANCE RHS	0.00	8.14
9001	131814	06/10/24	5037	JUNIOR LIBRARY GUIL	0116920222000	20640	WILDEWOOD WW240019	0.00	254.82
9001	131814	06/10/24	5037	JUNIOR LIBRARY GUIL	0136020222000	20640	RALSTON HIGH HS2404	0.00	1,240.42
TOTAL CHECK									1,495.24
9001	131815	06/10/24	7131	JUST FOR KIDS, INC.	0126020120000	20320	RPS STUDENT SERVICE	0.00	223.15
9001	131815	06/10/24	7131	JUST FOR KIDS, INC.	0116920129200	20320	RPS STUDENT SERVICE	0.00	325.00
9001	131815	06/10/24	7131	JUST FOR KIDS, INC.	0116720120000	20320	RPS STUDENT SERVICE	0.00	345.65
9001	131815	06/10/24	7131	JUST FOR KIDS, INC.	0116420129200	20320	RPS STUDENT SERVICE	0.00	391.25
9001	131815	06/10/24	7131	JUST FOR KIDS, INC.	0116620129100	20320	RPS STUDENT SERVICE	0.00	409.75
9001	131815	06/10/24	7131	JUST FOR KIDS, INC.	0116920129100	20320	RPS STUDENT SERVICE	0.00	420.00
9001	131815	06/10/24	7131	JUST FOR KIDS, INC.	0116620120000	20320	RPS STUDENT SERVICE	0.00	450.65
9001	131815	06/10/24	7131	JUST FOR KIDS, INC.	0136020120000	20320	RPS STUDENT SERVICE	0.00	450.95
9001	131815	06/10/24	7131	JUST FOR KIDS, INC.	0116820129100	20320	RPS STUDENT SERVICE	0.00	571.00
9001	131815	06/10/24	7131	JUST FOR KIDS, INC.	0116920120000	20320	RPS STUDENT SERVICE	0.00	573.15
9001	131815	06/10/24	7131	JUST FOR KIDS, INC.	0116720129100	20320	RPS STUDENT SERVICE	0.00	1,045.00
9001	131815	06/10/24	7131	JUST FOR KIDS, INC.	0116820120000	20320	RPS STUDENT SERVICE	0.00	1,185.65
9001	131815	06/10/24	7131	JUST FOR KIDS, INC.	0116720129200	20320	RPS STUDENT SERVICE	0.00	2,078.50
9001	131815	06/10/24	7131	JUST FOR KIDS, INC.	0116320129100	20320	RPS STUDENT SERVICE	0.00	3,324.75
9001	131815	06/10/24	7131	JUST FOR KIDS, INC.	0116320129200	20320	RPS STUDENT SERVICE	0.00	1,291.50
9001	131815	06/10/24	7131	JUST FOR KIDS, INC.	0116820129200	20320	RPS STUDENT SERVICE	0.00	1,398.50
9001	131815	06/10/24	7131	JUST FOR KIDS, INC.	0116420120000	20320	RPS STUDENT SERVICE	0.00	678.15
9001	131815	06/10/24	7131	JUST FOR KIDS, INC.	0116420129100	20320	RPS STUDENT SERVICE	0.00	702.50
9001	131815	06/10/24	7131	JUST FOR KIDS, INC.	0116620129200	20320	RPS STUDENT SERVICE	0.00	762.25
9001	131815	06/10/24	7131	JUST FOR KIDS, INC.	0116320120000	20320	RPS STUDENT SERVICE	0.00	4,973.15
TOTAL CHECK									21,600.50
9001	131816	06/10/24	4452	KISSEL, KOHOUT, ES AS	0180020231000	20810	RPS LEGISLATIVE SER	0.00	3,927.75

EFINANCE - POWERSCHOOL
 DATE: 06/07/2024
 TIME: 13:32:58

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 7
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20240610'
 ACCOUNTING PERIOD: 10/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	131817	06/10/24	6717	KNOCK OUT PRINT & D	0136020110000	20610	RALSTON HIGH HS2404	0.00	401.46
9001	131817	06/10/24	6717	KNOCK OUT PRINT & D	0136020110000	20610	RALSTON HIGH HS2404	0.00	753.25
9001	131817	06/10/24	6717	KNOCK OUT PRINT & D	0136020110000	20610	RALSTON HIGH HS2404	0.00	2,069.55
TOTAL CHECK									3,224.26
9001	131818	06/10/24	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS TEACHER MATTERS	0.00	489.50
9001	131818	06/10/24	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS OPPD PILOT MATT	0.00	2,999.00
TOTAL CHECK									3,488.50
9001	131819	06/10/24	6193	KSB SCHOOL LAW	0180020120000	20810	RPS STUDENT SERVICE	0.00	1,498.00
9001	131819	06/10/24	6193	KSB SCHOOL LAW	0180020231000	20810	RPS ANNUAL FLAT FEE	0.00	1,500.00
TOTAL CHECK									2,998.00
9001	131820	06/10/24	6993	LANGUAGE LINE SERVI	0136020120000	20320	RPS STUDENT SERVICE	0.00	571.12
9001	131820	06/10/24	6993	LANGUAGE LINE SERVI	0116320115000	20320	RPS ELL BLUMFIELD	0.00	24.78
9001	131820	06/10/24	6993	LANGUAGE LINE SERVI	0136020115000	20320	RPS ELL HIGH SCHOOL	0.00	28.71
9001	131820	06/10/24	6993	LANGUAGE LINE SERVI	0116620115000	20320	RPS ELL MEADOWS	0.00	4.13
TOTAL CHECK									628.74
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	RPS CUSTODIAL RHS	0.00	31.75
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0116420261000	20610	SOAP HAND FOAM FOAM	0.00	132.57
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0116420261000	20610	TISSUE 2 PLY 4.5X3.	0.00	106.36
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0116420261000	20610	TOWEL ROLL BROWN 8"	0.00	168.73
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0116420261000	20610	DISINFECTANT CLEANE	0.00	55.24
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0116720261000	20610	SOAP HAND FOAM FOAM	0.00	66.30
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0116720261000	20610	TISSUE 2 PLY 4.5X3.	0.00	212.75
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0116720261000	20610	TOWEL ROLL BROWN 8"	0.00	168.75
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0116920261000	20610	SOAP HAND FOAM FOAM	0.00	66.13
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0116920261000	20610	TISSUE 2 PLY 4.5X3.	0.00	159.18
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0116920261000	20610	TOWEL ROLL BROWN 8"	0.00	252.53
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0116920261000	20610	LINER 43X47 1.7 MIL	0.00	124.91
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0116920261000	20610	LINER 43X48 16 MIC	0.00	208.18
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0116920261000	20610	LINER 24X33 8 MIC C	0.00	74.76
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0116920261000	20610	TOWEL MULTIFOLD TAD	0.00	76.12
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	BOWL CLEANER ASSURE	0.00	80.96
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	SOAP HAND FOAM FOAM	0.00	127.22
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	CLEANER GUM REMOVER	0.00	114.49
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	SAFETY ZONE BLACK N	0.00	88.95
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	TISSUE 2 PLY 4.5X3.	0.00	612.37
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	TOWEL ROLL BROWN 8"	0.00	323.82
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	LINER 43X48 12 MIC	0.00	680.75
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	LINER 24X33 8 MIC C	0.00	287.59
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	SOAP HAND FOAM FOAM	0.00	250.62
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	BOWL CLEANER ASSURE	0.00	39.87
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	BOWL CLEANER MR. BL	0.00	35.88
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	CLEANER GUM REMOVER	0.00	169.17
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	CLEANER STAINLESS S	0.00	59.81
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	DEGREASER MARS HEAV	0.00	148.09
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	DISINFECTANT CREME	0.00	96.83
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	LINER 43X48 16 MIC	0.00	591.66
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	LINER 24X33 8 MIC C	0.00	212.46

EFINANCE - POWERSCHOOL
 DATE: 06/07/2024
 TIME: 13:32:58

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 8
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20240610'
 ACCOUNTING PERIOD: 10/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	TISSUE 2 PLY 4.5X3,	0.00	754.00
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	TOWEL ROLL BROWN 8"	0.00	478.46
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0116720261000	20610	SOAP HAND FOAM FOAM	0.00	132.34
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0116720261000	20610	TISSUE 2 PLY 4.5X3,	0.00	212.36
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0116720261000	20610	TOWEL ROLL BROWN 8"	0.00	252.66
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0116720261000	20610	LINER 43X48 16 MIC	0.00	166.64
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0116620261000	20610	LINER 43X48 16 MIC	0.00	292.40
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0116620261000	20610	TOWEL ROLL BROWN 8"	0.00	84.45
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0126020261000	20610	TISSUE 2 PLY 4.5X3,	0.00	106.92
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0126020261000	20610	LINER WAXED SANITAR	0.00	103.73
9001	131821	06/10/24	7541	LARSEN SUPPLY COMPA	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	175.25
TOTAL CHECK									8,584.01
9001	131822	06/10/24	6111	LARSON SPEECH & LAN	0126020641200	20320	RPS STUDENT SERVICE	0.00	1,203.05
9001	131822	06/10/24	6111	LARSON SPEECH & LAN	0116720641200	20320	RPS STUDENT SERVICE	0.00	1,071.05
9001	131822	06/10/24	6111	LARSON SPEECH & LAN	0116420641200	20320	RPS STUDENT SERVICE	0.00	558.88
9001	131822	06/10/24	6111	LARSON SPEECH & LAN	0116620641200	20320	RPS STUDENT SERVICE	0.00	772.63
9001	131822	06/10/24	6111	LARSON SPEECH & LAN	0116820641200	20320	RPS STUDENT SERVICE	0.00	732.92
9001	131822	06/10/24	6111	LARSON SPEECH & LAN	0116920641200	20320	RPS STUDENT SERVICE	0.00	745.77
9001	131822	06/10/24	6111	LARSON SPEECH & LAN	0116320641200	20320	RPS STUDENT SERVICE	0.00	755.70
TOTAL CHECK									5,840.00
9001	131823	06/10/24	5750	LIBERTY FIRST CREDI	0136020110000	20441	RPS HIGH SCHOOL	0.00	4,000.00
9001	131824	06/10/24	7806	PATRICK KOLVEK	0136020110000	20330	RPS STUDENT SERVICE	0.00	120.00
9001	131828	06/10/24	5021	M & S SECURITY, INC	0136020266000	20610	RPS HIGH SCHOOL SEC	0.00	3,520.00
9001	131829	06/10/24	5314	MADISON NATIONAL LI	01	9409	RPS JUNE 2024 PREM	0.00	11,259.64
9001	131830	06/10/24	4884	MATHESON TRI-GAS, I	0180020262000	20610	RPS MAINTENANCE ADM	0.00	129.79
9001	131831	06/10/24	7829	MAXABILITY THERAPY	0116720215100	20320	RPS STUDENT SERVICE	0.00	8,967.50
9001	131832	06/10/24	5926	MENARDS	0116920262000	20430	RPS MAINTENANCE WW	0.00	104.54
9001	131832	06/10/24	5926	MENARDS	0116420262000	20430	RPS MAINTENANCE KW	0.00	150.01
9001	131832	06/10/24	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	219.99
9001	131832	06/10/24	5926	MENARDS	0136020261000	20610	RPS MAINTENANCE RHS	0.00	240.25
9001	131832	06/10/24	5926	MENARDS	0136020110080	20610	RALSTON HIGH HS2404	0.00	248.24
9001	131832	06/10/24	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	4.86
9001	131832	06/10/24	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	9.76
9001	131832	06/10/24	5926	MENARDS	0136020262000	20610	RPS MAINTENANCE RHS	0.00	39.99
9001	131832	06/10/24	5926	MENARDS	0116920262000	20430	RPS MAINTENANCE WW	0.00	17.56
9001	131832	06/10/24	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	19.98
9001	131832	06/10/24	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	48.87
9001	131832	06/10/24	5926	MENARDS	0126020110080	20610	RALSTONMIDDLE IT/CA	0.00	55.70
9001	131832	06/10/24	5926	MENARDS	0116920261000	20610	RPS MAINTENANCE WW	0.00	59.97
9001	131832	06/10/24	5926	MENARDS	0136020261000	20610	RPS MAINTENANCE RHS	0.00	79.96
9001	131832	06/10/24	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	84.94
9001	131832	06/10/24	5926	MENARDS	0136020110080	20733	RALSTON HIGH HS2404	0.00	449.33
TOTAL CHECK									1,833.95

EFINANCE - POWERSCHOOL
 DATE: 06/07/2024
 TIME: 13:32:58

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.ck_date='20240610'
 ACCOUNTING PERIOD: 10/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	131833	06/10/24	834	METRO UTILITIES DIS	0116720261000	20629	RPS 5100 SOUTH 93RD	0.00	578.40
9001	131833	06/10/24	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	643.20
9001	131833	06/10/24	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8801 PARK DRIVE	0.00	657.60
9001	131833	06/10/24	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	665.60
9001	131833	06/10/24	834	METRO UTILITIES DIS	0116920261000	20621	RPS 8023 RALSTON AV	0.00	668.80
9001	131833	06/10/24	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	785.60
9001	131833	06/10/24	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	19.20
9001	131833	06/10/24	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	4.80
9001	131833	06/10/24	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREETQ	0.00	260.00
9001	131833	06/10/24	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	160.80
9001	131833	06/10/24	834	METRO UTILITIES DIS	0116820261000	20629	RPS 7900 SEYMOUR ST	0.00	212.00
9001	131833	06/10/24	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8801 PARK DRIVE	0.00	164.40
9001	131833	06/10/24	834	METRO UTILITIES DIS	0116920261000	20629	RPS 8023 RALSTON AV	0.00	167.20
9001	131833	06/10/24	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	196.40
9001	131833	06/10/24	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	2,562.40
9001	131833	06/10/24	834	METRO UTILITIES DIS	0116820261000	20621	RPS 7900 SEYMOUR ST	0.00	848.00
9001	131833	06/10/24	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREETQ	0.00	1,040.00
9001	131833	06/10/24	834	METRO UTILITIES DIS	0116720261000	20621	RPS 5100 SOUTH 93RD	0.00	2,313.60
TOTAL CHECK									12,048.00
9001	131834	06/10/24	7168	MIDWEST ALARM SERVI	0116620262000	20352	RPS MAINTENANCE MEA	0.00	1,008.50
9001	131834	06/10/24	7168	MIDWEST ALARM SERVI	0116620262000	20352	RPS MAINTENANCE MEA	0.00	134.00
9001	131834	06/10/24	7168	MIDWEST ALARM SERVI	0116920262000	20352	RPS MAINTENANCE WW	0.00	134.00
TOTAL CHECK									1,276.50
9001	131835	06/10/24	7837	MKD CONSULTING, LLC	0116320120000	20320	RPS STUDENT SERVICE	0.00	2,914.00
9001	131836	06/10/24	5531	NACIA	0180020221000	20810	RPS/CUR HARLEY, ANNE	0.00	40.00
9001	131836	06/10/24	5531	NACIA	0180020221000	20810	RPS/CURZABROWSKI-G,	0.00	40.00
TOTAL CHECK									80.00
9001	131837	06/10/24	725	NAPA AUTO PARTS	0180020262000	20430	RPS MAINTENANCE ADM	0.00	57.94
9001	131838	06/10/24	830	NEBRASKA AIR FILTER	0116920262000	20430	RPS MAINTENANCE WW	0.00	461.57
9001	131838	06/10/24	830	NEBRASKA AIR FILTER	0116620262000	20430	RPS MAINTENANCE MEA	0.00	506.76
TOTAL CHECK									968.33
9001	131839	06/10/24	921	ODP BUSINESS SOLUTI	0136020110030	20610	RALSTON HIGH HS2405	0.00	826.24
9001	131839	06/10/24	921	ODP BUSINESS SOLUTI	0116820110000	20610	SEYMOUR SE2040034	0.00	60.31
9001	131839	06/10/24	921	ODP BUSINESS SOLUTI	0116620110000	20610	MEADOWS MW240106	0.00	351.18
9001	131839	06/10/24	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO240025	0.00	82.13
9001	131839	06/10/24	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO240024	0.00	47.52
9001	131839	06/10/24	921	ODP BUSINESS SOLUTI	0116620110000	20610	MEADOWS MW240106	0.00	14.42
9001	131839	06/10/24	921	ODP BUSINESS SOLUTI	0136020110030	20610	RALSTON HIGH HS2405	0.00	5.83
9001	131839	06/10/24	921	ODP BUSINESS SOLUTI	0116820110000	20610	SEYMOUR SE240033	0.00	3.35
9001	131839	06/10/24	921	ODP BUSINESS SOLUTI	0116620110000	20610	MEADOWS MW240116	0.00	421.60
9001	131839	06/10/24	921	ODP BUSINESS SOLUTI	0136020110040	20610	RALSTON HIGH HS2405	0.00	1,226.76
9001	131839	06/10/24	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO240024	0.00	206.69
9001	131839	06/10/24	921	ODP BUSINESS SOLUTI	0136020110082	20610	RALSTON HIGH HS2404	0.00	217.38
9001	131839	06/10/24	921	ODP BUSINESS SOLUTI	0116620110000	20610	MEADOWS MW240120	0.00	231.08
TOTAL CHECK									3,694.49

EFINANCE - POWERSCHOOL
 DATE: 06/07/2024
 TIME: 13:32:58

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 10
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20240610'
 ACCOUNTING PERIOD: 10/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	131840	06/10/24	7053	O'FLAHERTY SERVICES	0116620262000	20352	RPS MAINTENANCE MEA	0.00	260.00
9001	131840	06/10/24	7053	O'FLAHERTY SERVICES	0116720262000	20352	RPS MAINTENANCE MOC	0.00	1,353.75
TOTAL CHECK									1,613.75
9001	131842	06/10/24	936	OMAHA PUBLIC POWER	0180020261000	20622	RPS ADMIN/CO/VMAC	0.00	2,603.48
9001	131842	06/10/24	936	OMAHA PUBLIC POWER	0116820261000	20622	RPS SEYMOUR	0.00	3,161.35
9001	131842	06/10/24	936	OMAHA PUBLIC POWER	0126020261000	20622	RPS MIDDLE SCHOOL	0.00	9,943.06
9001	131842	06/10/24	936	OMAHA PUBLIC POWER	0116420261000	20622	RPS KAREN WESTERN	0.00	3,701.06
9001	131842	06/10/24	936	OMAHA PUBLIC POWER	0116720261000	20622	RPS MOCKINGBIRD	0.00	3,767.32
9001	131842	06/10/24	936	OMAHA PUBLIC POWER	0116620261000	20622	RPS MEADOWS	0.00	4,475.57
9001	131842	06/10/24	936	OMAHA PUBLIC POWER	0116920261000	20622	RPS WILDEWOOD	0.00	4,787.59
9001	131842	06/10/24	936	OMAHA PUBLIC POWER	0116320261000	20622	RPS BLUMFIELD	0.00	5,027.48
9001	131842	06/10/24	936	OMAHA PUBLIC POWER	0136020261000	20622	RPS HIGH SCHOOL	0.00	28,815.69
TOTAL CHECK									66,282.60
9001	131843	06/10/24	940	OMAHA WINNELSON	0116820262000	20430	RPS MAINTENANCE SEY	0.00	121.38
9001	131843	06/10/24	940	OMAHA WINNELSON	0126020262000	20430	RPS MAINTENANCE RMS	0.00	220.75
9001	131843	06/10/24	940	OMAHA WINNELSON	0136020262000	20610	RPS MAINTENANCE RHS	0.00	21.69
TOTAL CHECK									363.82
9001	131844	06/10/24	430	OMAHA'S HENRY DOORL	0180020271000	20340	RPS/FT KW KUEPER, DA	0.00	247.00
9001	131844	06/10/24	430	OMAHA'S HENRY DOORL	0180020271000	20340	RPS/FT HADCOCK, MEL	0.00	161.50
9001	131844	06/10/24	430	OMAHA'S HENRY DOORL	0136020120000	20610	RPS SS/FT NEUMANN/S	0.00	161.50
9001	131844	06/10/24	430	OMAHA'S HENRY DOORL	0180020271000	20340	RPS/FT BLUM HULSING	0.00	216.00
TOTAL CHECK									786.00
9001	131845	06/10/24	2808	ONE SOURCE	0180020257000	20340	RPS HUMAN RESOURCES	0.00	381.00
9001	131846	06/10/24	1915	O'REILLY AUTOMOTIVE	0180020271200	20430	RPS TRANSPORTATION	0.00	21.98
9001	131846	06/10/24	1915	O'REILLY AUTOMOTIVE	0180020271000	20430	RPS TRANSPORTATION	0.00	14.32
9001	131846	06/10/24	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	4.42
TOTAL CHECK									40.72
9001	131847	06/10/24	6145	PITNEY BOWES, INC.	0180020253000	20442	RPS LEASE3/30-6/29/	0.00	865.23
9001	131848	06/10/24	3989	PRIME COMMUNICATION	0180020258000	20340	RPS TECHNOLOGY ADMI	0.00	550.00
9001	131848	06/10/24	3989	PRIME COMMUNICATION	0180020258000	20382	RPS TECHNOLOGY ADMI	0.00	500.00
TOTAL CHECK									1,050.00
9001	131849	06/10/24	7029	QUALITY PEST CONTRO	0116920262000	20352	RPS MAINTENANCE WW	0.00	139.00
9001	131849	06/10/24	7029	QUALITY PEST CONTRO	0126020262000	20352	RPS MAINTENANCE RMS	0.00	149.00
TOTAL CHECK									288.00
9001	131850	06/10/24	7690	RALSTON HILLCREST,	0136020110000	20441	RPS JUNE 2024 RENT	0.00	1,300.00
9001	131851	06/10/24	3366	RALSTON PUBLIC SCHO	0116720129100	20610	RPS SS/PS APRIL 202	0.00	56.21
9001	131851	06/10/24	3366	RALSTON PUBLIC SCHO	0116420129100	20610	RPS SS/PS APRIL 202	0.00	29.34
9001	131851	06/10/24	3366	RALSTON PUBLIC SCHO	0116820129100	20610	RPS SS/PS APRIL 202	0.00	38.47
9001	131851	06/10/24	3366	RALSTON PUBLIC SCHO	0116720110000	20610	MOCKINGBIRD KDG ORI	0.00	39.00
9001	131851	06/10/24	3366	RALSTON PUBLIC SCHO	0116920129100	20610	RPS SS/PS APRIL 202	0.00	39.13
9001	131851	06/10/24	3366	RALSTON PUBLIC SCHO	0116320129100	20610	RPS SS/PS APRIL 202	0.00	39.64
9001	131851	06/10/24	3366	RALSTON PUBLIC SCHO	0116620129100	20610	RPS SS/PS APRIL 202	0.00	40.56

EFINANCE - POWERSCHOOL
 DATE: 06/07/2024
 TIME: 13:32:58

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 11
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20240610'
 ACCOUNTING PERIOD: 10/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	282.35
9001	131852	06/10/24	5429	REGAL AWARDS UNLIMI	0136020110010	20610	RALSTON HIGH HS2405	0.00	47.24
9001	131852	06/10/24	5429	REGAL AWARDS UNLIMI	0136020110000	20610	RALSTON HIGH HS2405	0.00	341.12
TOTAL CHECK								0.00	388.36
9001	131853	06/10/24	4076	RENAISSANCE LEARNIN	0116320696900	20330	RPS CUR CU240045	0.00	1,187.50
9001	131853	06/10/24	4076	RENAISSANCE LEARNIN	0116420696900	20330	RPS CUR CU240045	0.00	1,187.50
9001	131853	06/10/24	4076	RENAISSANCE LEARNIN	0116620696900	20330	RPS CUR CU240045	0.00	1,187.50
9001	131853	06/10/24	4076	RENAISSANCE LEARNIN	0116720696900	20330	RPS CUR CU240045	0.00	1,187.50
9001	131853	06/10/24	4076	RENAISSANCE LEARNIN	0116820696900	20330	RPS CUR CU240045	0.00	1,187.50
9001	131853	06/10/24	4076	RENAISSANCE LEARNIN	0116920696900	20330	RPS CUR CU240045	0.00	1,187.50
9001	131853	06/10/24	4076	RENAISSANCE LEARNIN	0126020696900	20330	RPS CUR CU240045	0.00	1,187.50
9001	131853	06/10/24	4076	RENAISSANCE LEARNIN	0136020696900	20330	RPS CUR CU240045	0.00	1,187.50
9001	131853	06/10/24	4076	RENAISSANCE LEARNIN	0180020641800	20610	RPS CUR CU240045	0.00	5,988.00
TOTAL CHECK								0.00	15,488.00
9001	131854	06/10/24	6662	RIVISTAS, LLC	0136020222000	20640	RALSTON HIGH HS2404	0.00	745.32
9001	131855	06/10/24	3545	ROCHESTER MIDLAND C	0116420262000	20352	RPS MAINTENANCE KW	0.00	163.71
9001	131855	06/10/24	3545	ROCHESTER MIDLAND C	0116720262000	20352	RPS MAINTENANCE MOC	0.00	163.72
9001	131855	06/10/24	3545	ROCHESTER MIDLAND C	0116820262000	20352	RPS MAINTENANCE SE	0.00	163.72
9001	131855	06/10/24	3545	ROCHESTER MIDLAND C	0126020262000	20352	RPS MAINTENANCE RMS	0.00	163.72
9001	131855	06/10/24	3545	ROCHESTER MIDLAND C	0136020262000	20352	RPS MAINTENANCE RHS	0.00	163.72
TOTAL CHECK								0.00	818.59
9001	131856	06/10/24	7900	SARPY COUNTY EDUCAT	0136020120000	20569	RPS STUDENT SERVICE	0.00	500.00
9001	131857	06/10/24	7251	SAVVAS LEARNING COM	0136020110001	20640	RPS CURRICUL CU2400	0.00	146,752.76
9001	131858	06/10/24	7067	SHELL FLEET PLUS	0180020271000	20626	RPS TRANSPORTATION	0.00	151.65
9001	131861	06/10/24	5589	SPECTRUM PAINT	0116720262000	20610	RPS MAINTENANCE MOC	0.00	19.44
9001	131862	06/10/24	7816	SPED STRATEGIES, LL	0116320631000	20330	RPS CUR/BLUM CU2400	0.00	18,500.00
9001	131863	06/10/24	2835	SARAH A STOREY	0116420215100	20320	RPS STUDENT SERVICE	0.00	6,662.25
9001	131864	06/10/24	3617	SUPERIOR LIGHTING I	0126020262000	20352	RPS MAINTENANCE RMS	0.00	265.33
9001	131864	06/10/24	3617	SUPERIOR LIGHTING I	0136020262000	20352	RPS MAINTENANCE RHS	0.00	43.00
9001	131864	06/10/24	3617	SUPERIOR LIGHTING I	0136020262000	20352	RPS MAINTENANCE RHS	0.00	521.18
9001	131864	06/10/24	3617	SUPERIOR LIGHTING I	0136020262000	20352	RPS MAINTENANCE RHS	0.00	618.17
TOTAL CHECK								0.00	1,447.68
9001	131865	06/10/24	7790	TRACY TONEY	0136020110000	20330	RPS STUDENT SERVICE	0.00	225.00
9001	131866	06/10/24	2051	TRANE	0136020262000	20352	RPS MAINTENANCE RHS	0.00	824.76
9001	131867	06/10/24	7782	TREASURED WORDS, LL	0116420215100	20320	RPS STUDENT SERVICE	0.00	6,204.60
9001	131868	06/10/24	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	4,185.47
9001	131868	06/10/24	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	2,485.99

EFINANCE - POWERSCHOOL
 DATE: 06/07/2024
 TIME: 13:32:58

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 12
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20240610'
 ACCOUNTING PERIOD: 10/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	6,671.46
9001	131870	06/10/24	7406	UNITE PRIVATE NETWO	0180020258000	20382	RPS TECHNOLOGY ADMI	0.00	593.58
9001	131871	06/10/24	7903	UNIVERSITY OF NEBRA	0180020232000	20810	RPS JASON BUCKINGH	0.00	6,000.00
9001	131872	06/10/24	1151	US POSTAL SERVICE	0136020110000	20531	RALSTON HIGH HS2404	0.00	476.00
9001	131873	06/10/24	7884	VENTRIS LEARNING, L	0126020115000	20610	RPS 5S/ELL 5S240040	0.00	90.00
9001	131874	06/10/24	4832	VERIZON WIRELESS	0180020271200	20530	RPS TRANSPORTATION	0.00	52.72
9001	131874	06/10/24	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOTSPOT MANANGE	0.00	25.33
9001	131874	06/10/24	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOTSPOTS JOYCE	0.00	680.17
9001	131874	06/10/24	4832	VERIZON WIRELESS	0180020251000	20610	RPS TWO PHONES	0.00	80.02
TOTAL CHECK								0.00	838.24
9001	131875	06/10/24	6317	VISION SERVICE PLAN	01	9409	RPS JUNE 2024 PREM	0.00	7,501.05
9001	131876	06/10/24	1268	VOSS LIGHTING	0136020262000	20610	RPS MAINTENANCE RHS	0.00	445.50
9001	131877	06/10/24	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	233.64
9001	131877	06/10/24	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS HIGH SCHOOL	0.00	729.45
9001	131877	06/10/24	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS ADMIN/CO/VMAC	0.00	552.98
9001	131877	06/10/24	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS WILDEWOOD	0.00	59.78
9001	131877	06/10/24	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS BLUMFIELD	0.00	59.83
9001	131877	06/10/24	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS KAREN WESTERN	0.00	59.83
9001	131877	06/10/24	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MEADOWS	0.00	59.83
9001	131877	06/10/24	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MOCKINGBIRD	0.00	59.83
9001	131877	06/10/24	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS SEYMOUR	0.00	59.83
TOTAL CHECK								0.00	1,875.00
9001	131878	06/10/24	1286	WEST MUSIC COMPANY,	0116820110093	20610	SEYMOUR SE240032	0.00	277.00
9001	131879	06/10/24	6719	WESTLAKE ACE HARDWA	0180020262000	20610	RPS MAINTENANCE ADM	0.00	15.99
9001	131880	06/10/24	6491	WHAT'S BUGGIN' YA	0126020262000	20352	RPS MAINTENANCE RMS	0.00	60.00
9001	131880	06/10/24	6491	WHAT'S BUGGIN' YA	0136020262000	20352	RPS MAINTENANCE RHS	0.00	60.00
9001	131880	06/10/24	6491	WHAT'S BUGGIN' YA	0116320262000	20352	RPS MAINTENANCE BLU	0.00	50.00
9001	131880	06/10/24	6491	WHAT'S BUGGIN' YA	0116420262000	20352	RPS MAINTENANCE KW	0.00	50.00
9001	131880	06/10/24	6491	WHAT'S BUGGIN' YA	0116620262000	20352	RPS MAINTENANCE MEA	0.00	50.00
9001	131880	06/10/24	6491	WHAT'S BUGGIN' YA	0116720262000	20352	RPS MAINTENANCE MOC	0.00	50.00
9001	131880	06/10/24	6491	WHAT'S BUGGIN' YA	0116820262000	20352	RPS MAINTENANCE SEY	0.00	50.00
9001	131880	06/10/24	6491	WHAT'S BUGGIN' YA	0116920262000	20352	RPS MAINTENANCE WW	0.00	50.00
9001	131880	06/10/24	6491	WHAT'S BUGGIN' YA	0180020262000	20352	RPS MAINTENANCE ADM	0.00	70.00
TOTAL CHECK								0.00	490.00
9001	131881	06/10/24	7050	WOMEN ON A MISSION	0136020110079	20610	RALSTON HIGH HS2404	0.00	230.00
9001	131882	06/10/24	6229	WORKFIT, INC	0180020257000	20340	RPS HUMAN RESOURCES	0.00	72.00
9001	131882	06/10/24	6229	WORKFIT, INC	0180020257000	20340	RPS HUMAN RESOURCES	0.00	72.00
9001	131882	06/10/24	6229	WORKFIT, INC	0180020257000	20340	RPS HUMAN RESOURCES	0.00	72.00
TOTAL CHECK								0.00	216.00

EFINANCE - POWERSCHOOL
 DATE: 06/07/2024
 TIME: 13:32:58

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.ck_date='20240610'
 ACCOUNTING PERIOD: 10/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	131883	06/10/24	1318	DEBRA L ZIEGLER	0136020110000	20330	RPS STUDENT SERVICE	0.00	1,525.00
9001	131884	06/10/24	6800	SHANE G ADAMS	0136020110000	20251	REIMBURSED 3 HOURS	0.00	1,059.00
9001	131885	06/10/24	7778	KALI D ALLEN	0116720353500	20333	REIMBURSE4/30-5/22/	0.00	2.44
9001	131885	06/10/24	7778	KALI D ALLEN	0116820353500	20333	REIMBURSE4/30-5/22/	0.00	2.44
TOTAL CHECK									4.88
9001	131886	06/10/24	4420	AMANDA ELGERT	0180020110000	20211	REIMBURSED 10/6/202	0.00	50.00
9001	131887	06/10/24	1804	ANDY PARIZEK	0126020110000	20211	REIMBURSED 5/30/202	0.00	75.00
9001	131888	06/10/24	4809	APRIL M. WHITE	0116320110000	20333	REIMB 8/11/23-5/17/	0.00	32.19
9001	131888	06/10/24	4809	APRIL M. WHITE	0116820110000	20333	REIMB 8/11/23-5/17/	0.00	32.19
TOTAL CHECK									64.38
9001	131889	06/10/24	4841	LAURA K. CARLOW	0136020241000	20333	REIMB10/19/23-5/10/	0.00	42.98
9001	131890	06/10/24	6971	MARCI CARROLL	0180020232000	20333	REIMB7/18/23-5/22/2	0.00	83.49
9001	131891	06/10/24	6985	EUNISES CASILLAS	0180020340000	20330	REIMBURSE01/17-5/8/	0.00	179.31
9001	131891	06/10/24	6985	EUNISES CASILLAS	0180020340000	20330	REIMBURSED5/7&8/24F	0.00	15.00
9001	131891	06/10/24	6985	EUNISES CASILLAS	0116720110000	20251	REIMBURSED 9 HOURS	0.00	3,177.00
TOTAL CHECK									3,371.31
9001	131892	06/10/24	7116	CHRISTINA L DIDIER	0116320640800	20333	REIMBURSE2/20-5/16/	0.00	426.96
9001	131893	06/10/24	6690	MICHELLE L FLORES	0116820215100	20330	RPS ASHA POLICY 30	0.00	112.50
9001	131893	06/10/24	6690	MICHELLE L FLORES	0116920215100	20330	RPS ASHA POLICY 30	0.00	112.50
TOTAL CHECK									225.00
9001	131894	06/10/24	7662	JONATHAN M FRAZIER	0116720110000	20251	REIMBURSED 3 HOURS	0.00	1,059.00
9001	131895	06/10/24	4404	ALICIA GEORGE	0126020110000	20251	REIMBURSED 6 HOURS	0.00	2,118.00
9001	131896	06/10/24	1096	KEELY E GREENLEE	0116620215100	20330	RPS ASHA POLICY 303	0.00	225.00
9001	131898	06/10/24	2672	JASON M BUCKINGHAM	0180020232000	20333	REIMBURSED 6/5&6/20	0.00	134.00
9001	131899	06/10/24	3389	KATHERINE RUPE	0136020214100	20333	REIMB8/23/23-5/23/2	0.00	52.04
9001	131900	06/10/24	7784	KEATON V KLEESPIES	0126020110000	20251	REIMBURSED 3 HOURS	0.00	978.00
9001	131901	06/10/24	7572	TAMMY L KLUG	0136020213000	20333	REIMB9/26/23-5/22/2	0.00	41.62
9001	131901	06/10/24	7572	TAMMY L KLUG	0126020213000	20333	REIMB9/26/23-5/22/2	0.00	18.23
9001	131901	06/10/24	7572	TAMMY L KLUG	0116820213000	20333	REIMB9/26/23-5/22/2	0.00	8.53
9001	131901	06/10/24	7572	TAMMY L KLUG	0116720213000	20333	REIMB9/26/23-5/22/2	0.00	14.09
9001	131901	06/10/24	7572	TAMMY L KLUG	0116320213000	20333	REIMB9/26/23-5/22/2	0.00	14.86
9001	131901	06/10/24	7572	TAMMY L KLUG	0116920213000	20333	REIMB9/26/23-5/22/2	0.00	11.76
9001	131901	06/10/24	7572	TAMMY L KLUG	0116620213000	20333	REIMB9/26/23-5/22/2	0.00	12.41
9001	131901	06/10/24	7572	TAMMY L KLUG	0116420213000	20333	REIMB9/26/23-5/22/2	0.00	7.76

EFINANCE - POWERSCHOOL
 DATE: 06/07/2024
 TIME: 13:32:58

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 14
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20240610'
 ACCOUNTING PERIOD: 10/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	129.26
9001	131902	06/10/24	7017	MARISOL LEDESMA	0116720115000	20333	REIMBURSE2/15-5/14/	0.00	76.63
9001	131903	06/10/24	6171	LINDSEY KLINE KRIT	0116420215000	20333	REIMBURSE2/27-5/15/	0.00	40.20
9001	131903	06/10/24	6171	LINDSEY KLINE KRIT	0136020215100	20330	RPS ASHA POLICY 303	0.00	112.50
9001	131903	06/10/24	6171	LINDSEY KLINE KRIT	0116920215100	20330	RPS ASHA POLICY 303	0.00	112.50
TOTAL CHECK								0.00	265.20
9001	131904	06/10/24	7835	ANDREA LOPEZ	0126020110000	20251	REIMBURSED 3 HOURS	0.00	1,020.00
9001	131908	06/10/24	2039	RYAN PIVONKA	0136020241000	20333	REIMBURSE1/20-4/15/	0.00	48.24
9001	131909	06/10/24	6496	LAURA M PROCHASKA	0136020110000	20333	REIMBURSE4/22-5/14/	0.00	71.26
9001	131910	06/10/24	3150	CHRISTINE REDEMSKE	0116920353500	20333	REIMBURSE4/22-5/24/	0.00	26.75
9001	131911	06/10/24	6239	JULIE A. SANDILAND	0116720110000	20333	REIMB9/11/23-5/24/2	0.00	33.49
9001	131912	06/10/24	7122	AMBER A SCOTT	0116420350000	20333	REIMBURSE4/8-5/6/20	0.00	7.91
9001	131912	06/10/24	7122	AMBER A SCOTT	0116920350000	20333	REIMBURSE4/8-5/6/20	0.00	12.66
9001	131912	06/10/24	7122	AMBER A SCOTT	0116820350000	20333	REIMBURSE4/8-5/6/20	0.00	10.28
9001	131912	06/10/24	7122	AMBER A SCOTT	0116620350000	20333	REIMBURSE4/8-5/6/20	0.00	15.03
9001	131912	06/10/24	7122	AMBER A SCOTT	0116720350000	20333	REIMBURSE4/8-5/6/20	0.00	16.61
9001	131912	06/10/24	7122	AMBER A SCOTT	0116320350000	20333	REIMBURSE4/8-5/6/20	0.00	16.61
TOTAL CHECK								0.00	79.10
9001	131913	06/10/24	7858	SANDRA F SKIDMORE	0116320110000	20251	REIMBURSED 3 HOURS	0.00	529.50
9001	131913	06/10/24	7858	SANDRA F SKIDMORE	0116820110000	20251	REIMBURSED 3 HOURS	0.00	529.50
TOTAL CHECK								0.00	1,059.00
9001	131915	06/10/24	4415	JODI K SMITH	0116320120000	20330	RPS ASHA POLICY 303	0.00	225.00
9001	131916	06/10/24	1209	STEVE E SNODGRASS	0180020232000	20333	REIMB11/20/23-5/17/	0.00	696.94
9001	131917	06/10/24	7602	WENDY E STANGE	0116320350000	20333	REIMBURSE4/22-5/24/	0.00	25.47
9001	131917	06/10/24	7602	WENDY E STANGE	0116420350000	20333	REIMBURSE4/22-5/24/	0.00	12.73
9001	131917	06/10/24	7602	WENDY E STANGE	0116620350000	20333	REIMBURSE4/22-5/24/	0.00	12.73
TOTAL CHECK								0.00	50.93
9001	131920	06/10/24	7899	HOLLY M TOMASO	0116420120000	20333	REIMB9/11/23-5/24/2	0.00	109.35
9001	131920	06/10/24	7899	HOLLY M TOMASO	0116820120000	20333	REIMB9/11/23-5/24/2	0.00	109.36
TOTAL CHECK								0.00	218.71
9001	131921	06/10/24	7872	GARY WESTBROOK	0180020258000	20333	REIMBURSE4/30-5/31/	0.00	69.42
9001	131922	06/10/24	6728	RACHEL GABRIELLE WR	0116420110000	20251	REIMBURSED 3 HOURS	0.00	1,020.00
9001	131924	06/10/24	34	DEMCO, INC.	0126020222000	20640	RALSTONMIDDLEMS2402	0.00	44.53
9001	131925	06/10/24	6379	THE OMAHA WORLD-HER	0180020257000	20540	RPS HUMAN RESOURCES	0.00	2,635.00

EFINANCE - POWERSCHOOL
DATE: 06/07/2024
TIME: 13:32:58

RALSTON PUBLIC SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 15
ACCTPA21

SELECTION CRITERIA: transact.ck_date='20240610'
ACCOUNTING PERIOD: 10/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	131926	06/10/24	1286	WEST MUSIC COMPANY,	0116820110093	20610	SEYMOUR SE240032	0.00	43.80
TOTAL CASH ACCOUNT								0.00	773,352.30
TOTAL FUND								0.00	773,352.30

EFINANCE - POWERSCHOOL
 DATE: 06/07/2024
 TIME: 13:32:58

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 16
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20240610'
 ACCOUNTING PERIOD: 10/24

FUND - 06 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	131781	06/10/24	5447	MALACHI BEHRENS	0616820310000	20610	REFUNDED 3 BALANCE	0.00	40.70
9001	131827	06/10/24	7902	LISA OLSEN	0616920310000	20610	REFUNDED BALANCE WW	0.00	23.70
9001	131827	06/10/24	7902	LISA OLSEN	0626020310000	20610	REFUNDED BALANCE RM	0.00	2.75
TOTAL CHECK									26.45
9001	131841	06/10/24	7898	OLIVIA MANION	0616320310000	20610	REFUNDED BALANCE BL	0.00	96.35
9001	131841	06/10/24	7898	OLIVIA MANION	0626020310000	20610	REFUNDED BALANCE RM	0.00	81.40
TOTAL CHECK									177.75
9001	131859	06/10/24	5077	SODEXO, INC & AFFIL	0680020310000	20340	RPS FOOD SERVICES	0.00	4,121.70
9001	131859	06/10/24	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS FOOD SERVICES	0.00	21.30
9001	131859	06/10/24	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS FOOD SERVICES	0.00	3.97
9001	131859	06/10/24	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS FOOD SERVICES	0.00	4.37
9001	131859	06/10/24	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS FOOD SERVICES	0.00	6.00
9001	131859	06/10/24	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS FOOD SERVICES	0.00	6.35
9001	131859	06/10/24	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS FOOD SERVICES	0.00	7.21
9001	131859	06/10/24	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS FOOD SERVICES	0.00	7.61
9001	131859	06/10/24	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS FOOD SERVICES	0.00	9.33
9001	131859	06/10/24	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS FOOD SERVICES	0.00	6,586.64
9001	131859	06/10/24	5077	SODEXO, INC & AFFIL	0680020310000	20340	RPS FOOD SERVICES	0.00	4,698.04
9001	131859	06/10/24	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS FOOD SERVICES	0.00	7,245.30
9001	131859	06/10/24	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS FOOD SERVICES	0.00	9,989.73
9001	131859	06/10/24	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS FOOD SERVICES	0.00	10,538.62
9001	131859	06/10/24	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS FOOD SERVICES	0.00	11,965.73
9001	131859	06/10/24	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS FOOD SERVICES	0.00	12,624.39
9001	131859	06/10/24	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS FOOD SERVICES	0.00	15,478.60
9001	131859	06/10/24	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS FOOD SERVICES	0.00	35,348.29
TOTAL CHECK									118,663.18
9001	131874	06/10/24	4832	VERIZON WIRELESS	0680020310000	20530	RPS FOOD SERVICES	0.00	65.78
TOTAL CASH ACCOUNT									118,973.86
TOTAL FUND									118,973.86

EFINANCE - POWERSCHOOL
 DATE: 06/07/2024
 TIME: 13:32:58

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 17
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20240610'
 ACCOUNTING PERIOD: 10/24

FUND - 08 - SPECIAL BUILDING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	131765	06/10/24	6996 A & D TECHNICAL SUP	0836020430000	20350	RPS HIGH SCHOOL	0.00	40.00
9001	131784	06/10/24	6236 GILMORE & BELL, P.	0880020251000	20833	RPS ADMIN/CO/VMAC	0.00	1,800.00
9001	131785	06/10/24	4528 HEARTLAND ROOFING C	0816420470000	20450	RPS KAREN WESTERN	0.00	37,191.00
9001	131785	06/10/24	4528 HEARTLAND ROOFING C	0816820470000	20450	RPS SEYMOUR	0.00	43,659.00
TOTAL CHECK							0.00	80,850.00
9001	131806	06/10/24	7904 KING'S MOVING, LLC	0816820470000	20810	RPS SEYMOUR	0.00	5,300.00
9001	131806	06/10/24	7904 KING'S MOVING, LLC	0816820470000	20810	RPS SEYMOUR	0.00	6,200.00
9001	131806	06/10/24	7904 KING'S MOVING, LLC	0816720470000	20810	RPS MOCKINGBIRD	0.00	6,600.00
9001	131806	06/10/24	7904 KING'S MOVING, LLC	0816720470000	20810	RPS MOCKINGBIRD	0.00	4,200.00
9001	131806	06/10/24	7904 KING'S MOVING, LLC	0816720470000	20810	RPS MOCKINGBIRD	0.00	4,950.00
TOTAL CHECK							0.00	27,250.00
9001	131807	06/10/24	6193 KSB SCHOOL LAW	0836020430000	20350	RPS CONSTRUCTION RH	0.00	206.50
9001	131808	06/10/24	4768 LAMP RYNEARSON & AS	0836020430000	20350	RPS HIGH SCHOOL	0.00	600.00
9001	131808	06/10/24	4768 LAMP RYNEARSON & AS	0816720430000	20350	RPS MOCKINGBIRD	0.00	987.70
TOTAL CHECK							0.00	1,587.70
9001	131825	06/10/24	1999 MIDWEST BOX COMPANY	0826020470000	20610	RPS MIDDLE SCHOOL	0.00	99.00
9001	131825	06/10/24	1999 MIDWEST BOX COMPANY	0816820470000	20610	RPS SEYMOUR	0.00	104.40
9001	131825	06/10/24	1999 MIDWEST BOX COMPANY	0816820470000	20610	RPS SEYMOUR	0.00	49.50
9001	131825	06/10/24	1999 MIDWEST BOX COMPANY	0816820470000	20610	RPS SEYMOUR	0.00	266.50
9001	131825	06/10/24	1999 MIDWEST BOX COMPANY	0826020470000	20610	RPS MIDDLE SCHOOL	0.00	177.75
TOTAL CHECK							0.00	697.15
9001	131826	06/10/24	3989 PRIME COMMUNICATION	0816720470000	20733	RPS MOCKINGBIRD	0.00	33,578.48
9001	131869	06/10/24	7562 THE WEITZ COMPANY	0816820470000	20450	RPS SEYMOUR	0.00	249,399.00
9001	131869	06/10/24	7562 THE WEITZ COMPANY	0816320470000	20450	RPS BLUMFIELD	0.00	362,780.00
9001	131869	06/10/24	7562 THE WEITZ COMPANY	0816720470000	20450	RPS MOCKINGBIRD	0.00	508,084.00
9001	131869	06/10/24	7562 THE WEITZ COMPANY	0826020470000	20450	RPS MIDDLE SCHOOL	0.00	561,525.00
TOTAL CHECK							0.00	1,681,788.00
9001	131923	06/10/24	7137 DATAVIZION, LLC	0816320470000	20733	RPS TECHNOLOGY BLUM	0.00	2,465.62
9001	131923	06/10/24	7137 DATAVIZION, LLC	0816720470000	20733	RPS TECHNOLOGY MOCK	0.00	2,465.63
TOTAL CHECK							0.00	4,931.25
TOTAL CASH ACCOUNT							0.00	1,832,729.08
TOTAL FUND							0.00	1,832,729.08

EFINANCE - POWERSCHOOL
 DATE: 06/07/2024
 TIME: 13:32:58

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 18
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20240610'
 ACCOUNTING PERIOD: 10/24

FUND - 10 - COOPERATIVE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	131782	06/10/24	6024	NICOLE CHRISTY	1080020215100	20320	RPS SS/SUBURBAN	0.00	165.00
9001	131815	06/10/24	7131	JUST FOR KIDS, INC.	1080020215100	20320	RPS SUBURBAN SCHOOL	0.00	175.00
9001	131860	06/10/24	7631	SOUTHPAW INTERPRETI	1080020215100	20320	RPS SS/SUBURBAN	0.00	100.00
9001	131897	06/10/24	7344	MARIE D HERRMAN	1080020215100	20333	REIMBURSE1/4-5/8/20	0.00	1,471.52
9001	131905	06/10/24	4022	TRACY LOUCKS	1080020215100	20333	REIMBURSE4/22-5/23/	0.00	906.51
9001	131906	06/10/24	7776	DANIELLE B MAGRINI	1080020215100	20333	REIMURSED4/22-5/22/	0.00	899.14
9001	131907	06/10/24	6350	KIMBERLEE M HASKETT	1080020215100	20333	REIMBURSE4/22-5/23/	0.00	1,836.47
9001	131914	06/10/24	7305	BRIANA RODENBURG	1080020215100	20333	REIMBURSED 5/7/2024	0.00	7.37
9001	131918	06/10/24	7606	JERA L STERNER	1080020215100	20333	REIMBURSE4/20-5/22/	0.00	706.58
9001	131919	06/10/24	5094	TIARRA MCGOWAN	1080020215100	20333	REIMBURSE4/22-5/20/	0.00	657.74
TOTAL CASH ACCOUNT								0.00	6,925.33
TOTAL FUND								0.00	6,925.33
TOTAL REPORT								0.00	2,731,980.57

Avenue Scholars

“The leader in bridging the gap between education and business...”

Ralston Board Meeting

June 11, 2024

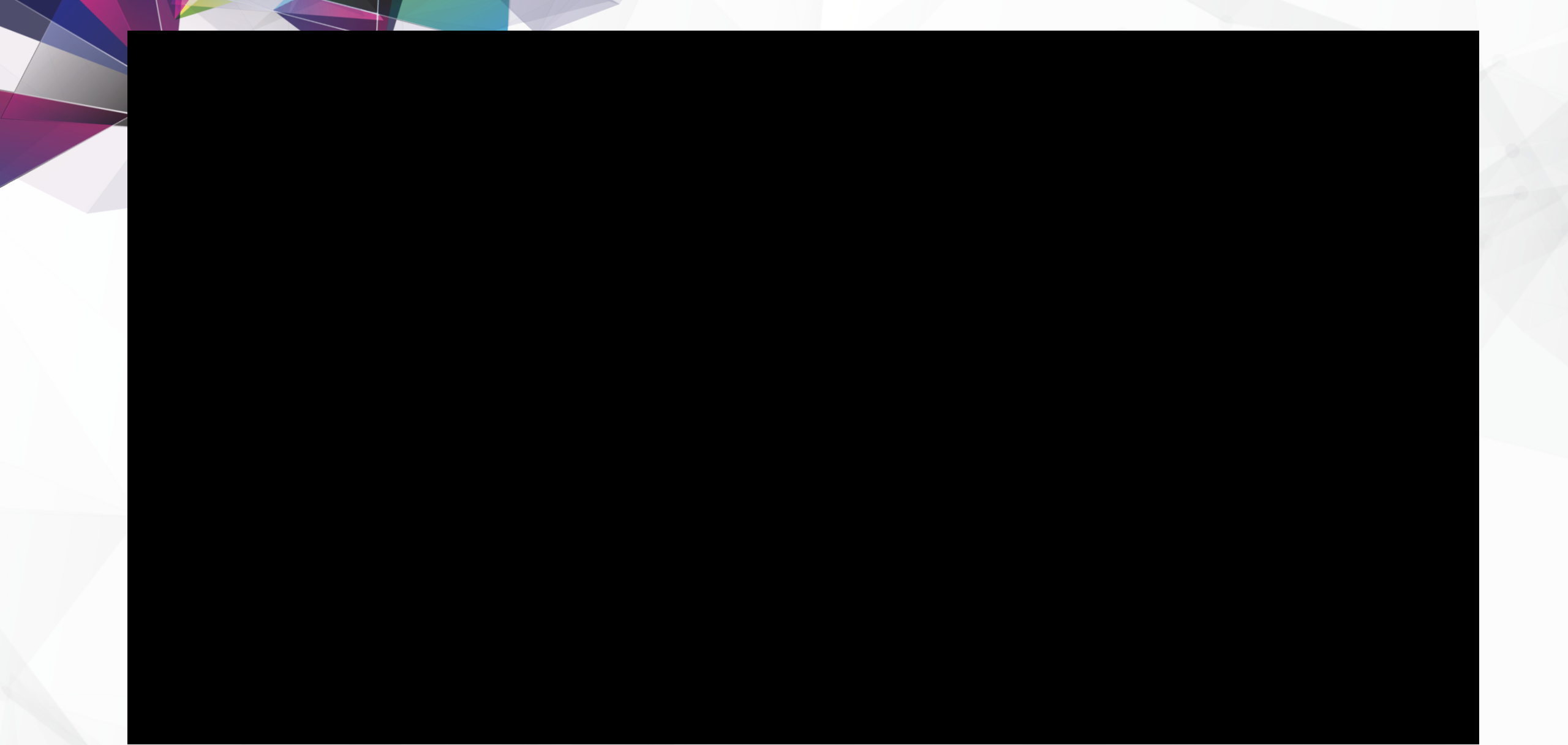


AveScholars.org

The Avenue Scholars Story



AveScholars.org



[AveScholars.org](https://www.avescholars.org)

Our Program



Phase I: High School

Ralston



Westside



Blair



Omaha
Benson



Omaha Bryan



Omaha North



Omaha
Northwest



Millard North



Millard South



Papillion
La Vista



Phase II: Career Training



Phase III: Career Entry



Wraparound Support

Business Outreach Team

Business Outreach builds strong relationships with local businesses, transforming these connections into valuable career opportunities for students.

Student Support Team

Student Support focuses on addressing social and emotional barriers, helping students seamlessly transition into their careers.

Ralston High School Impact

Overall Number of Ralston Students Recruited to the Program:

314 students since the first cohort in 2010

Overall High School Graduation Rate Since 2010:

98%

Ralston High School Impact

Persistence to Postsecondary Education or Training Since 2018:

96%

Number of Certificates/Degrees Since 2018:

81 Certificates

11 Associate Degrees

** Earned by 43 individual Scholars*



Thank you!
Questions?



AveScholars.org

Ralston Middle School

June 10th, 2024

Principal - Andy Parizek

Assistant Principal/ Activities Director - Jon Taylor

RMS Continuous Improvement Process (CIP) for Reading for the
2023-2024 School Year -

Overall reading proficiency average will continuously show growth toward meet or exceed state averages based on Spring NSCAS 2024.

RMS Continuous Improvement Process (CIP) for Attendance for
the 2023-2024 School Year -

Overall chronic absenteeism numbers will meet or exceed state reduction rate based on 2023-2024 AQuESTT Classification.



RMS Continuous Improvement Process (CIP) for Reading for the 2023-2024 school year -

Overall reading proficiency average will continuously show growth toward meet or exceed state averages based on Spring NSCAS 2024.

Data Points for START of the 2023-2024 school year

- **NSCAS Spring 2023 -**
 - **RMS 7th grade - 52% Proficient**
 - **Developing - 48%**
 - **On Track - 39%**
 - **Advanced - 13%**
 - **RMS 7th grade Average Scale Score - 2531**
 - **State Average Scale Score - 2531**
 - **RMS 8th grade - 55% Proficient**
 - **Developing - 46%**
 - **On Track - 48%**
 - **Advanced - 7%**
 - **RMS 8th grade Average Scale Score - 2533**
 - **State Average Scale Score - 2550**



RMS Continuous Improvement Process (CIP) for Reading for the 2023-2024 school year -

Overall reading proficiency average will continuously show growth toward meet or exceed state averages based on Spring NSCAS 2024.

Data Points for BEGINNING of the 2023-2024 school year

- *NSCAS Fall 2023 -*
 - *RMS 7th grade - 41% Proficient*
 - *Developing - 58%*
 - *On Track - 31%*
 - *Advanced - 10%*
 - *RMS 7th grade Average Scale Score - 2512*
 - *State Average Scale Score - 2514*
 - *RMS 8th grade - 41% Proficient*
 - *Developing - 59%*
 - *On Track - 34%*
 - *Advanced - 7%*
 - *RMS 8th grade Average Scale Score - 2513*
 - *State Average Scale Score - 2530*



RMS Continuous Improvement Process (CIP) for Reading for the 2023-2024 school year -

Overall reading proficiency average will continuously show growth toward meet or exceed state averages based on Spring NSCAS 2024.

Action Steps between Fall and Winter testing window during the 2023-2024 school year

- *Revisited pacing guides, content standards, units of study, common formative and common summative assessments*
- *Trained teachers and implemented new English-Language Arts curriculum (Amplify ELA at 7th grade and StudySync ELA at 8th grade)*
- *Administered and analyzed FastBridge results as another data point*
- *Helped students set classroom academic goals for 1st and 2nd quarter as well as NSCAS Growth goals and FastBridge goals for Winter Assessments*
- *Reviewed the PLC process, including the three (3) Big Ideas of PLC - 1. Focus on Learning, including the four (4) guiding questions of a PLC, 2. Culture of Collaboration, 3. Focus on Results*
- *Created and shared to all teachers a data warehouse spreadsheet with all student NSCAS Growth, FastBridge, IXL scores*
- *Discussed with staff the importance of Reading and Writing in all content areas as a way to help raise the learning expectations for all students*
- *Re-introduced Instructional Coach Mindy Podraza and explained her role to teachers*
- *Utilized Media Specialist Lynn Behounek to push out various weekly tech tips to help classroom teachers and High Ability Learner Coordinator Christine Redemske to help address the needs of subgroup students*
- *Teacher led training of Google Classroom and GoGuardian at the building level; teacher led SIOP training at the district level*
- *Sent four (4) more teachers and assistant principal to IXL Live in downtown Omaha*
- *Created a weekly structured time within Advisement for students to work on IXL skills and/ or read from Independent Novel*



RMS Continuous Improvement Process (CIP) for Reading for the 2023-2024 school year -

Overall reading proficiency average will continuously show growth toward meet or exceed state averages based on Spring NSCAS 2024.

Data Points for MIDDLE of the 2023-2024 school year

- *NSCAS Winter 2023 -*
 - *RMS 7th grade - 50% Proficient*
 - *Developing - 49%*
 - *On Track - 39%*
 - *Advanced - 11%*
 - *RMS 7th grade Average Scale Score - 2528*
 - *State Average Scale Score - 2522*
 - *RMS 8th grade - 56% Proficient*
 - *Developing - 44%*
 - *On Track - 51%*
 - *Advanced - 5%*
 - *RMS 8th grade Average Scale Score - 2532*
 - *State Average Scale Score - 2539*



RMS Continuous Improvement Process (CIP) for Reading for the 2023-2024 school year -

Overall reading proficiency average will continuously show growth toward meet or exceed state averages based on Spring NSCAS 2024.

Action Steps between Winter and Spring testing window during the 2023-2024 school year

- *Continuous reflection with pacing guides, content standards, units of study, common formative and common summative assessments based off 1st semester classroom results*
- *Helped students set academic goals for 3rd and 4th quarter as well as NSCAS Growth goals and FastBridge goals for Spring Assessments*
- *Content/ grade level areas continued to work through the PLC process and set various SMART (Strategic and Specific, Measurable, Attainable, Results-Oriented, and Timely) Goals*
- *Continue to reference the data warehouse spreadsheet with all student NSCAS Growth, FastBridge, IXL scores*
- *Continue to attend district trainings - SIOP, Journey to Inclusion, Strong Instruction and Science of Reading - to help meet the needs of all students*
- *Implement more content level reading in ALL classes that will allow the teacher to model different reading strategies in each class to strengthen vocabulary, comprehension, test-taking strategies*
- *Created a weekly structured time within Advisement for students to work on IXL skills and/ or read from Independent Novel*



RMS Continuous Improvement Process (CIP) for Reading for the 2023-2024 school year -

Overall reading proficiency average will continuously show growth toward meet or exceed state averages based on Spring NSCAS 2024.

Data Points for END of the 2023-2024 school year

- *NSCAS Spring 2024 -*
 - *RMS 7th grade - 51% Proficient*
 - *Developing - 48%*
 - *On Track - 39%*
 - *Advanced - 12%*
 - *RMS 7th grade Average Scale Score - 2530*
 - *State Average Scale Score - 2534*
 - *RMS 8th grade - 62% Proficient*
 - *Developing - 38%*
 - *On Track - 49%*
 - *Advanced - 13%*
 - *RMS 8th grade Average Scale Score - 2541*
 - *State Average Scale Score - 2551*



RMS Continuous Improvement Process (CIP) for Reading for the 2023-2024 school year -

Overall reading proficiency average will continuously show growth toward meet or exceed state averages based on Spring NSCAS 2024.

8th grade ELA data for 2023-2024 school year

	FastBridge (aReading)			NSCAS (ELA)			IXL Diagnostic (ELA)		
	Fall 2023	Winter 2023	Spring 2024	Fall 2023	Winter 2023	Spring 2024	1st	2nd	3rd
Average score	530.35	532.2	534.36	213.6296296	216.1266968	217.3318777	583.4224599	588.9690722	614.1436464
Median RIT score	535.88	538.84	539.01	215	217 (+2)	218 (+1)			
Median Scale (School) score				2514	2533 (+19)	2542 (+9)			
Median Scale (Region) score				2550	2560 (+10)	2577 (+17)			
Median Scale (State) score				2530	2541 (+11)	2551 (+10)			

7th grade ELA data for the 2023-2024 school year

	FastBridge (aReading)			NSCAS (ELA)			IXL Diagnostic (ELA)		
	Fall 2023	Winter 2023	Spring 2024	Fall 2023	Winter 2023	Spring 2024	1st	2nd	3rd
Average score	522.27	523.65	529.962	212.7272727	214.3136364	214.9825328	531.682243	563.9732143	573.9013453
Median RIT score	523.11	527.38	536.27	213	215 (+2)	216 (+1)			
Median Scale (School) score				2509	2527 (+18)	2530 (+3)			
Median Scale (Region) score				2536	2545 (+19)	2562 (+17)			
Median Scale (State) score				2514	2522 (+8)	2534 (+12)			



RMS Continuous Improvement Process (CIP) for Reading for the 2023-2024 school year -

Overall reading proficiency average will continuously show growth toward meet or exceed state averages based on Spring NSCAS 2024.

Things to consider as we transition from 2023-2024 school year to the 2024-2025 school year

- *Review Spring 2023 NSCAS Growth results and reflect on assessed standards (identify strengths and areas for growth) and review pacing guides/ units of study*
- *Review NSCAS, FastBridge and IXL data points and identify strengths and areas for growth*
- *Year 2 of 7th grade Amplify curriculum and 8th grade StudySync curriculum for ELA staff*
- *Year 2 of IXL at the building level for all students and staff*
- *Full staff of Special Education staff to help meet the individual needs of students*
- *Additional EL teacher to help meet individual needs of students*
- *New Media Specialist to help increase circulation of library materials*
- *Year 2 of Secondary Instructional Coach at RMS; Year 1 of Instructional Technology Coach at RMS*
- *Continue to increase expectations of high levels of learning for all students in all classes*
- *Continue to improve Average Daily Attendance (ADA) rates*



RMS Continuous Improvement Process (CIP) for Attendance for the 2023-2024 school year -

Overall Chronic Absenteeism numbers will meet or exceed state reduction rate based on 2022-2023 AQuESTT Classification.

Data Points for START of the 2023-2024 school year

- *2022-2023 AQuESTT Classification -*
 - *Chronic Absenteeism Percentage*
 - *Target Percentage - 31.11%*
 - *Actual Percentage - 28.60%*
 - *Percent Difference - 2.51% improvement*



RMS Continuous Improvement Process (CIP) for Attendance for the 2023-2024 school year -

Overall Chronic Absenteeism numbers will meet or exceed state reduction rate based on 2022-2023 AQuESTT Classification.

Data Points for START of the 2023-2024 school year

- *Student Information Management System (SIMS) Data Points -*
 - *SIMS Absenteeism Numbers for 2022-2023 school year -*
 - *Students with 10% or more absences - 143 (28.60%)*
 - *7th grade students - 57*
 - *8th grade students - 86*
 - *Average Daily Attendance (ADA) percentage - 90.94%*
 - *SIMS Absenteeism Numbers for 2021-2022 school year -*
 - *Students with 10% or more absences - 178 (34.63%)*
 - *7th grade students - 83*
 - *8th grade students - 95*
 - *Average Daily Attendance (ADA) percentage - 90.98%*
 - *SIMS Absenteeism Numbers for 2018-2019 school year -*
 - *Students with 10% or more absences - 101 (20.82%)*
 - *7th grade students - 47*
 - *8th grade students - 54*
 - *Average Daily Attendance (ADA) percentage - 93.12%*



RMS Continuous Improvement Process (CIP) for Attendance for the 2023-2024 school year -

Overall Chronic Absenteeism numbers will meet or exceed state reduction rate based on 2022-2023 AQuESTT Classification.

Quarterly Data Points for the 2023-2024 school year

- *Student Information Management System (SIMS) Data Points -*
 - *SIMS Absenteeism Numbers for August 10th through October 12th -*
 - *Students with 10% or more absences - 101 (20.82%)*
 - *7th grade students - 39*
 - *8th grade students - 62*
 - *Average Daily Attendance (ADA) percentage - 93.78%*
 - *SIMS Absenteeism Numbers for October 16th through December 22nd -*
 - *Students with 10% or more absences - 127 (26.35%)*
 - *7th grade students - 55*
 - *8th grade students - 72*
 - *Average Daily Attendance (ADA) percentage - 91.86%*
 - *SIMS Absenteeism Numbers for January 3rd through March 8th -*
 - *Students with 10% or more absences - 139 (29.02%)*
 - *7th grade students - 65*
 - *8th grade students - 74*
 - *Average Daily Attendance (ADA) percentage - 91.40%*
 - *SIMS Absenteeism Numbers for March 11th through May 22nd -*
 - *Students with 10% or more absences - 141 (28.95%)*
 - *7th grade students - 54*
 - *8th grade students - 87*
 - *Average Daily Attendance (ADA) percentage - 90.41%*



RMS Continuous Improvement Process (CIP) for Attendance for the 2023-2024 school year -

Overall Chronic Absenteeism numbers will meet or exceed state reduction rate based on 2022-2023 AQuESTT Classification.

Action Steps throughout the 2023-2024 school year

- *Add and share an attendance data tab and behavior infraction tab to NSCAS, FastBridge, IXL spreadsheet that is shared with staff (tracks Chronic Absenteeism rates and Average Daily Attendance rates throughout the school year)*
- *Pull AQuESTT Attendance Data and add to NSCAS Reading and Math spreadsheet (and explain the correlation of the 5% reduction of Chronic Absenteeism to AQuESTT classification system) for staff*
- *Encourage student attendance to participate and attend interdisciplinary team building activities and extracurricular activities*
- *Rewards for all students who are in attendance on random school days (similar to Building Bright Future initiative from late 2000's)*
- *Find ways to celebrate students who have perfect attendance*
- *Collaborate with students (Student Council), staff (Incentive Committee), parents (Parent-Teacher Organization) to provide incentives that promote higher ADA rates*
- *Participate in MOEC Attendance Initiative quarterly meetings and attendance coaching sessions*
- *Applied and received MOEC Tier 1 grant for \$1000 to help improve ADA rates*
- *Applied and received MOEC Tier 2 grant for \$2000 to help reduce Chronic Absenteeism rates*



RMS Continuous Improvement Process (CIP) for Attendance for the 2023-2024 school year -

Overall Chronic Absenteeism numbers will meet or exceed state reduction rate based on 2022-2023 AQuESTT Classification.

Data Points for END of the 2023-2024 school year

- *Student Information Management System (SIMS) Data Points -*
 - *SIMS Absenteeism Numbers for 2023-2024 school year -*
 - *Students with 10% or more absences - 135 (26.32%)*
 - *7th grade students - 53*
 - *8th grade students - 82*
 - *Average Daily Attendance (ADA) percentage - 91.72%*



RMS Continuous Improvement Process (CIP) for Attendance for the 2023-2024 school year -

Overall Chronic Absenteeism numbers will meet or exceed state reduction rate based on 2022-2023 AQuESTT Classification.

Data Points at the END of the 2023-2024 school year

- **2022-2023 AQuESTT Classification -**
 - *Chronic Absenteeism Percentage*
 - *Target Percentage - 31.11%*
 - *Actual Percentage - 28.60%*
 - *Percent Difference - 2.51% (improved)*
- **2023-2024 AQuESTT Classification (*preliminary results*) -**
 - *Chronic Absenteeism Percentage*
 - *Target Percentage - 27.17%*
 - *Actual Percentage - 26.32%*
 - *Percent Difference - 0.85% (improved)*



RMS Continuous Improvement Process (CIP) for Attendance for the 2023-2024 school year -

Overall Chronic Absenteeism numbers will meet or exceed state reduction rate based on 2022-2023 AQuESTT Classification.

Data Points at the END of the 2023-2024 school year

- *1st quarter - 93.80% ADA*
 - *32 days above the 93.0% ADA rate*
 - *1 day below 90.0% ADA rate*
 - *Highest ADA day - Thursday, August 10th (97.87%) - 7th grade only; Wednesday, October 11th (95.80%)*
 - *Lowest ADA day - Monday, August 28th (89.96%)*
- *2nd quarter - 92.13% ADA*
 - *14 days above the 93.0% ADA rate*
 - *4 days below 90.0% ADA rate*
 - *Highest ADA day - Thursday, October 19th (95.49%)*
 - *Lowest ADA day - Thursday, December 21st (84.88%)*
- *3rd quarter - 91.41% ADA*
 - *14 days above 93.0% ADA rate*
 - *7 days below 90.0% ADA rate*
 - *Highest ADA day - Thursday, January 18th (94.56%)*
 - *Lowest ADA day - Friday, January 19th (80.49%)*
- *4th quarter - 90.61% ADA*
 - *12 days above 93.0% ADA rate*
 - *10 days below 90.0% ADA rate*
 - *Highest ADA day - Thursday, March 14th (94.43%)*
 - *Lowest ADA day - Tuesday, May 21st (75.57%)*



RMS Continuous Improvement Process (CIP) for Attendance for the 2023-2024 school year -

Overall Chronic Absenteeism numbers will meet or exceed state reduction rate based on 2022-2023 AQuESTT Classification.

Things to consider as we transition from 2023-2024 school year to the 2024-2025 school year

- *Continue to create opportunities for staff to reflect on attendance data tab and behavior infraction tabs within NSCAS, FastBridge, IXL spreadsheet and identify strengths and areas of for continued growth*
- *Once they are released, discuss AQuESTT Classification results for the 2023-2024 school year and identify strengths and areas for continued growth*
- *Encourage student attendance to participate and attend interdisciplinary team building activities and extracurricular activities*
- *Continue to find ways to reward students randomly who are in attendance*
- *Find ways to celebrate students who have perfect attendance on a regular basis*
- *Continue to collaborate with students (Student Council), staff (Incentive Committee), parents (Parent-Teacher Organization) to provide incentives that promote higher ADA rates*
- *Participate in MOEC Attendance Initiative quarterly meetings and attendance coaching sessions*
- *Apply for MOEC Tier 1 grant for \$1000 to help improve ADA rates*
- *Apply for MOEC Tier 2 grant for \$2000 to help reduce Chronic Absenteeism rates*
- *Apply for MOEC Professional Development grant for \$1000 to help pay for staff opportunities to complete an external visit of other Metro areas schools that have strong ADA and low Chronic Absenteeism rates*



Questions?

*Principal - Andy Parizek - Andrew_parizek@ralstonschools.org
Assistant Principal/ Activities Director - Jon Taylor -
Jon_taylor@ralstonschools.org*



INCOME TOTALS	2019-2020	19-20 Act.	2020-2021	20-21 Act.	2021-2022	21-22 Act.	2022-2023	23-22 Act.	2023-2024	2024-2025	Difference
Local District Taxes	\$ 18,100,535	\$ 16,876,683	\$ 19,481,802	\$ 18,661,361	\$ 20,497,849	\$ 20,959,131	\$ 21,044,479	\$ 20,606,102	\$ 20,978,518	\$ 22,356,081	6.8%
Common Levy Proceed											
Pro-Rata Motor Vehicle Tax	\$ 30,000	\$ 40,071	\$ 30,000	\$ 43,209	\$ 30,000	\$ 47,297	\$ 32,000	\$ 45,603	\$ 45,000	\$ 45,000	0.0%
Motor Vehicle Tax	\$ 2,628,594	\$ 3,344,359	\$ 2,365,735	\$ 3,420,357	\$ 3,400,000	\$ 3,593,381	\$ 3,300,000	\$ 4,023,236	\$ 3,796,100	\$ 3,500,000	-7.8%
Homestead Exemption Tax	\$ 235,000	\$ 455,859	\$ 250,000	\$ 500,037	\$ 410,000	\$ 562,586	\$ 420,000	\$ 565,114	\$ 550,000	\$ 250,000	-54.5%
Tuition From Individuals											
Tuition From Other Districts											
Interest On Investments	\$ 10,000	\$ 13,005	\$ 6,000	\$ 11,063	\$ 6,000	\$ 7,258	\$ 15,000	\$ 24,198	\$ 30,000	\$ 30,000	0.0%
Local Fees & Fines	\$ 40,000	\$ 44,789	\$ 36,000	\$ 32,932	\$ 35,000	\$ 33,861	\$ 30,000	\$ 29,420	\$ 30,000	\$ 35,000	16.7%
Other Local Revenue	\$ 10,000	\$ -	\$ 8,000	\$ 1,600	\$ 8,000	\$ 103,909	\$ 1,500	\$ 10,000	\$ 1,500	\$ 1,000	-33.3%
County Fines & Licenses	\$ 83,000	\$ 90,046	\$ 70,550	\$ 73,653	\$ 81,000	\$ 73,783	\$ 70,000	\$ 70,424	\$ 70,000	\$ 70,000	0.0%
State Aid	\$ 12,267,825	\$ 12,160,961	\$ 11,164,498	\$ 11,060,850	\$ 9,787,636	\$ 9,787,636	\$ 10,659,909	\$ 10,659,909	\$ 9,687,575	\$ 10,697,127	10.4%
Special Education Program	\$ 2,100,000	\$ 2,487,509	\$ 2,100,000	\$ 1,933,960	\$ 2,100,000	\$ 2,198,749	\$ 2,100,000	\$ 2,164,135	\$ 4,188,093	\$ 4,188,093	0.0%
Special Education Transporta	\$ 220,000	\$ 251,133	\$ 165,000	\$ 56,134	\$ 165,000	\$ 213,927	\$ 165,000	\$ 240,558	\$ 240,000	\$ 240,000	0.0%
Federal Grant Reimbursement											
State Apportionment	\$ 400,000	\$ 438,160	\$ 400,000	\$ 380,456	\$ 400,000	\$ 372,602	\$ 372,196	\$ 554,881	\$ 435,000	\$ 385,000	-11.5%
Public Power Sales Tax	\$ 365,000	\$ 473,188	\$ 425,000	\$ 460,533	\$ 425,000	\$ 3,977,766	\$ 3,670,691	\$ 3,949,879	\$ 3,950,000	\$ 3,950,000	0.0%
EduJobs Funding											
Income from Cash Balance	\$ -	\$ -	\$ 1,049,445	\$ -	\$ 1,437,247	\$ -	\$ -	\$ -	\$ -	\$ -	
Tax Anticipation Notes											
Total	\$ 36,489,954	\$ 36,675,763	\$ 37,552,029	\$ 36,636,148	\$ 38,782,732	\$ 41,931,889	\$ 41,880,775	\$ 42,943,459	\$ 44,001,786	\$ 45,747,301	4.0%

Adding two new positions

DISBURSEMENTS	2019-2020	19-20 Act.	2020-2021	20-21 Act.	2021-2022	20-21 Act.	2022-2023	22-23 Act.	2023-2024	2024-2025	Difference
Instruction	\$ 18,418,537	\$ 17,882,674	\$ 19,104,896	\$ 18,857,227	\$ 20,402,083	\$ 19,155,798	\$ 21,686,819	\$ 19,793,320	\$ 22,885,330	\$ 23,856,006	4.2%
Special Education	\$ 5,693,360	\$ 5,551,142	\$ 5,655,708	\$ 5,402,499	\$ 5,503,587	\$ 5,450,924	\$ 6,295,478	\$ 5,578,375	\$ 6,576,529	\$ 6,765,606	2.9%
Pupil Support Services	\$ 1,248,591	\$ 1,218,846	\$ 1,288,014	\$ 1,221,533	\$ 1,242,940	\$ 1,345,147	\$ 1,405,644	\$ 1,400,264	\$ 1,442,856	\$ 1,475,122	2.2%
Staff Support Services	\$ 2,131,233	\$ 1,771,465	\$ 2,170,096	\$ 1,949,596	\$ 2,226,858	\$ 2,004,298	\$ 2,363,250	\$ 2,082,362	\$ 2,625,844	\$ 2,801,701	6.7%
General Administration	\$ 749,337	\$ 905,493	\$ 779,242	\$ 708,035	\$ 813,755	\$ 986,613	\$ 835,704	\$ 903,873	\$ 786,919	\$ 802,588	2.0%
Building Administration	\$ 2,193,284	\$ 2,250,266	\$ 2,308,941	\$ 2,271,189	\$ 2,360,718	\$ 2,379,004	\$ 2,447,574	\$ 2,513,220	\$ 2,533,986	\$ 2,604,566	2.8%
Business	\$ 739,887	\$ 642,504	\$ 763,375	\$ 682,582	\$ 772,746	\$ 671,797	\$ 822,403	\$ 1,240,925	\$ 831,301	\$ 843,768	1.5%
Operation Of Plant	\$ 2,947,665	\$ 2,701,049	\$ 3,048,939	\$ 2,710,351	\$ 3,059,010	\$ 2,960,119	\$ 3,343,637	\$ 3,084,236	\$ 3,493,176	\$ 3,691,039	5.7%
Maintenance Of Plant	\$ 908,587	\$ 973,176	\$ 937,107	\$ 1,013,269	\$ 933,170	\$ 939,013	\$ 1,075,423	\$ 958,933	\$ 1,118,590	\$ 1,176,979	5.2%
Transportation	\$ 1,240,973	\$ 939,536	\$ 1,258,085	\$ 1,026,512	\$ 1,230,239	\$ 1,161,757	\$ 1,367,217	\$ 1,363,665	\$ 1,469,629	\$ 1,492,299	1.5%
Board of Education	\$ 218,500	\$ 198,632	\$ 237,626	\$ 196,189	\$ 237,626	\$ 185,465	\$ 237,626	\$ 139,823	\$ 237,626	\$ 237,626	0.0%
Total	\$ 36,489,954	\$ 35,034,783	\$ 37,552,029	\$ 36,038,982	\$ 38,782,732	\$ 37,239,935	\$ 41,880,775	\$ 39,058,995	\$ 44,001,786	\$ 45,747,301	5.1%

Valuation \$ 1,658,699,455 \$ 1,792,723,470 \$ 1,912,399,115 \$ 1,971,895,050 \$ 2,102,130,455 \$ 2,340,248,555 \$ 2,478,125,380

General Fund	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	Forecasted
General Fund Budget	\$35,073,613	\$36,298,326	\$37,520,589	\$38,729,266	\$41,880,775	\$43,741,764	\$45,747,301
(Budget +/-)	\$1,289,432	\$1,224,713	\$1,222,263	\$1,208,677	\$3,151,509	\$1,860,989	\$2,005,537
Tax Requirement	\$17,242,181	\$18,100,535	\$19,481,801	\$20,499,898	\$21,044,479	\$20,976,043	\$ 22,356,081
1% Treasurer's Fee	\$172,422	\$181,005	\$194,818	\$204,999	\$212,570	\$211,879	\$225,819
Total	\$17,414,603	\$18,281,540	\$19,676,619	\$20,704,897	\$21,257,049	\$21,187,922	\$22,581,900
Estimated Levy	\$1.050	\$1.020	\$1.050	\$1.050	\$1.011	\$0.905	\$0.911

Special Building Fund	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2023-2025
Taxable base	\$16,421,125	\$17,747,962	\$18,932,751	\$19,521,761	\$21,021,305	\$23,402,486	\$24,781,254
Auto Tax Estimate							
Total Tax Funds	\$0	\$ 536,698.38	\$ -	\$ -	\$ 807,167.00	\$ 1,161,451.69	\$ 1,084,197.60
1% Treasurer's Fee	\$0	\$5,367	\$0	\$0	\$8,153	\$11,732	\$10,951
Total	\$0	\$ 542,065.37	\$ -	\$ -	\$ 815,320.19	\$ 1,173,183.51	\$ 1,095,149.08
Estimated Levy	\$0.0000	\$0.0302	\$0.0000	\$0.0000	\$0.0388	\$0.0501	\$0.0442

Learning Community Levies \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Budget Total (Under The Lid) \$1.05 \$1.05 \$1.05 \$1.05 \$1.05 \$0.96 \$0.96

Voluntary Separation	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025
Amount of Fund	\$335,218	\$49,649	\$105,000	\$129,961	\$140,000	\$245,000	\$250,000
Auto Tax Estimate							
Total Tax Funds	\$335,218	\$49,649	\$105,000	\$129,961	\$140,000	\$245,000	\$250,000
1% Treasurer's Fee	\$3,352.18	\$496.49	\$1,050.00	\$1,300	\$1,414	\$2,475	\$2,525
Total	\$338,570.18	\$50,145.49	\$106,050.00	\$131,261	\$141,414	\$247,475	\$252,525
Estimated Levy	\$0.02041	\$0.00277	\$0.00549	\$0.00659	\$0.00673	\$0.01057	\$0.01019

	\$1.0704	\$1.0528	\$1.0555	\$1.0566	\$1.0567	\$0.9661	\$0.9656
Lease/Purchase	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025
nd Issue Make Up Lease/Purchase	\$0	\$0	\$0	\$0	\$0	\$0	\$0
State Of Nebraska Energy Loan	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Auto Tax Estimate (Income)							
Amount Of Property Tax	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1% Treasurer's Fee	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Estimated Levy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

General Obligation Bond Fund	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2023-2025
Tax Requirement	1,644,190	3,243,025	3,700,000	1,636,940	4,125,000	4,700,000	\$5,600,000
Auto Tax Estimate (Income)							
Amount Of Property Tax	\$1,644,190	\$3,243,025	3,700,000	1,636,940	4,125,000	4,700,000	\$5,600,000
		22,454,322					
1% Treasurer's Fee	16441.9	32430.25	37000	16369	41667	47475	\$56,565.60
Total	\$1,660,632	\$3,275,455	\$3,737,000	\$1,653,309	\$4,166,667	\$4,747,475	\$5,656,566
Estimated Levy	\$0.1001	\$0.1827	\$0.19541	\$0.08384	\$0.19821	\$0.20286	\$0.22826

Paying for two bonds now

Limited Bond Fund (QCPUF, BABS, QSCB)

Tax Requirement	\$1,427,606	\$351,744	\$72,356	\$591,204	\$0	\$0	\$0
Auto Tax Estimate (Income)							
Amount Of Property Tax	\$1,427,606	\$351,744	\$72,356	\$591,204	\$0	\$0	\$0
1% Treasurer's Fee	\$14,276.06	\$3,517.44	\$723.56	\$5,912	\$0	\$0	\$0
Total	\$1,441,882.06	\$355,261.12	\$73,079.56	\$597,116.04	\$0.00	\$0.00	\$0.00
Estimated Levy	\$0.0869	\$0.0198	\$0.0038	\$0.03028	\$0.00000	\$0.00000	\$0.00000

Cooperative Fund	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025
Amount of Fund	\$ 1,300,000	\$ 1,300,000	\$ 1,300,000	\$ 1,300,000	\$ 1,300,000	\$ 1,300,000	\$ 1,300,000
Total Tax Funds	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Estimated Levy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Outside the lid total	\$0.2075	\$0.2053	\$0.2047	\$0.1207	\$0.2049	\$0.2134	\$0.2385
Total All Funds	\$38,514,697	\$39,979,188	\$41,436,719	\$41,110,952	\$46,188,856	\$48,736,713	\$51,656,392
Inc./Dec. All Funds	\$1,347,242	\$1,464,491	\$1,457,531	(\$325,766)	\$5,077,904	\$2,547,858	\$2,919,678
Total Tax Dollars (All Funds)	\$20,855,687	\$22,504,468	\$23,592,749	\$23,086,583	\$26,380,450	\$27,356,055	\$29,586,140
Inc./Dec. Budget Dollars	\$543,490	\$1,648,781	\$1,088,281	(\$506,165)	\$3,293,867	\$975,605	\$2,230,085
Est. School Tax Levy	\$1.2575	\$1.2553	\$1.2547	\$1.1707	\$1.2549	\$1.1689	\$1.1939
Inc/Dec	(\$0.0024)	(\$0.0022)	(\$0.0006)	(\$0.0840)	\$0.0842	(\$0.0860)	\$0.0250

2024/25 PROPERTY TAX AUTHORITY CERTIFICATION

AgencyID	District Name	Section A							Section B				TOTAL BASE GROWTH RATE %	Section C		Section D					Section E	Section F	Section G			
		General Fund Tax Asking (2023/24 LC-2)	Special Bldg Tax Asking (2023/24 LC-2)	2023/24 TOTAL PROPERTY TAX REQUEST	General Fund Non-Property Tax Revenue (2021/22 AFR)	Special Bldg Non-Property Tax Revenue (2021/22 AFR)	2021/22 TOTAL PROPERTY TAX REVENUE	22/23 TOTAL SPED REIMBURSEMENT (2022/23 AFR)	2023/24 TEEOSA INCLUDING FOUNDATION AID	TOTAL PROPERTY TAX & Non-Property Tax Revenue	Base Growth %	Basic Growth % for Membership		Basic Growth % for LEP	Basic Growth % for Poverty	REVENUE CAP Total Revenue X Total Base Growth %	General Fund Non-Property Tax Revenue (2022/23 AFR)	Special Bldg Non-Property Tax Revenue (2022/23 AFR)	2023/24 TOTAL Non-Property Tax Revenue (AFR)	2023/24 SPED ACTUAL (SPED FFR May 24)				2024/25 TEEOSA including Foundation Aid (1.30.24)	Prior Years Unused Property Tax Authority	2024/25 PROPERTY TAX REQUEST AUTHORITY
01-0003-000	KENESAW PUBLIC SCHOOLS	3,762,404	404,040	4,166,444	388,692	2,322	391,004	163,953	730,459	5,451,860	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	5,615,416	366,398	3,046	369,444	329,752	593,917	92,295	4,414,598	7%	381,630	4,796,228
01-0108-000	HASTINGS PUBLIC SCHOOLS	17,281,108	-	17,281,108	2,816,907	-	2,816,907	2,952,749	20,624,545	43,684,200	3.0000%	0.0000%	0.0089%	0.2558%	3.3366%	45,141,890	3,291,569	3,046	3,291,569	6,106,795	20,546,900	3,873,630	19,070,448	5%	2,184,215	21,254,664
01-0090-000	ADAMS CENTRAL PUBLIC SCHOOLS	12,513,131	1,000,000	13,513,131	1,862,660	4,760	1,367,420	802,683	2,092,620	17,775,854	3.0000%	0.0000%	0.0000%	0.0000%	3.0431%	18,316,783	1,536,720	7,048	1,543,768	1,585,555	2,245,985	254,558	13,196,034	6%	1,066,511	14,262,585
01-0123-000	SILVER LAKE PUBLIC SCHOOLS	4,469,465	161,678	4,631,143	288,678	3,290	291,968	333,241	340,253	5,596,605	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	5,764,503	737,928	24,259	762,187	584,074	342,178	3	4,076,067	7%	391,762	4,467,829
02-0009-000	NEIGH-OKDALE SCHOOLS	5,424,995	300,000	5,724,995	179,951	23,524	743,475	448,955	551,086	7,468,511	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	7,692,566	588,500	18,437	519,965	1,801,219	56,601	5,821,046	7%	522,796	6,343,842	
02-0018-000	ELGIN PUBLIC SCHOOLS	3,167,273	198,990	3,366,263	639,432	40,776	680,208	208,309	577,839	4,832,619	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	4,977,598	670,632	29,775	700,407	434,121	633,556	165,883	3,375,397	7%	338,283	3,713,680
02-0115-000	SUMMERLAND PUBLIC SCHOOLS	5,975,639	58,586	6,034,225	559,415	70,643	630,058	388,800	669,077	7,542,168	3.0000%	1.3827%	0.0000%	0.0000%	4.3827%	7,872,720	579,681	11,515	591,196	474,121	672,583	294,954	6,121,729	7%	527,952	6,649,681
03-0500-000	ARTHUR COUNTY SCHOOLS	2,348,485	40,404	2,388,889	85,477	11,595	97,072	103,873	460,495	3,050,329	3.0000%	0.0000%	0.2586%	0.0000%	3.2586%	3,149,728	117,200	13,058	130,258	184,298	446,406	-	2,388,766	7%	213,523	2,602,289
04-0001-000	BANNER COUNTY PUBLIC SCHOOLS	2,614,736	143,182	2,757,918	190,862	14,379	205,241	120,790	3,733,010	6,490,000	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	7,020,490	191,805	15,483	207,288	299,657	520,490	18	2,817,584	7%	261,311	3,078,894
05-0071-000	SANDHILLS PUBLIC SCHOOLS	2,581,369	132,995	2,714,364	120,471	660	121,131	62,151	257,221	3,154,867	3.0000%	1.4815%	0.0000%	0.3704%	4.8519%	3,307,936	142,920	10	142,930	3,307,936	123,105	-	2,851,963	7%	220,841	3,072,804
06-0011-000	BOONE CENTRAL SCHOOLS	6,922,222	1,020,202	7,942,424	1,149,060	44,959	1,194,019	472,068	1,356,603	10,965,114	3.0000%	0.0000%	0.0000%	0.0000%	3.1040%	11,305,470	1,159,925	48,802	1,208,007	809,914	1,466,116	8	657,907	8,479,348		
06-0017-000	ST EDWARD PUBLIC SCHOOLS	3,050,147	81,596	3,131,743	197,173	1,001	198,174	250,945	267,383	3,848,245	3.0000%	0.2469%	0.0000%	0.0000%	3.2469%	3,973,194	236,697	443	237,140	455,644	281,586	683	2,999,507	7%	269,377	3,268,884
06-0075-000	RIVERSIDE PUBLIC SCHOOLS	4,151,515	404,040	4,555,555	262,449	-	262,449	134,877	417,142	5,370,223	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	5,531,124	239,668	434	239,102	300,437	379,585	293,564	4,822,563	7%	375,902	5,198,465
07-0006-000	ALLIANCE PUBLIC SCHOOLS	11,151,515	1,214,320	12,365,835	1,279,926	8,068	1,287,994	735,273	2,546,851	16,933,953	3.0000%	0.0313%	0.0000%	0.5398%	3.5708%	17,538,624	1,260,509	8,102	1,268,611	1,645,224	2,618,800	1,016,234	11,822,260	6%	1,016,037	12,838,297
07-0010-000	HEMINGFORD PUBLIC SCHOOLS	4,237,766	303,020	4,540,786	400,000	2,398	402,398	301,135	1,272,921	8,472,250	3.0000%	0.0000%	0.0000%	0.4400%	3.4400%	8,763,695	363,823	1,555	365,378	501,567	1,247,107	127,393	6,777,026	7%	593,058	7,370,084
08-0051-000	BOYD COUNTY SCHOOLS	6,667,424	-	6,667,424	473,091	283	344,068	286,193	563,147	9,522,499	3.0000%	0.1316%	0.0000%	0.0000%	3.6743%	9,640,112	390,608	600	391,208	556,750	367,470	6,675,501	7%	414,575	5,907,076	
09-0010-000	AINSWORTH COMMUNITY SCHOOLS	5,536,204	568,210	6,104,414	581,157	14,424	595,581	480,889	621,928	7,802,812	3.0000%	0.0000%	0.2439%	0.0813%	3.3252%	8,062,271	639,903	6,628	646,531	844,881	594,190	750,908	6,727,578	7%	546,197	7,273,774
10-0002-000	GIBBON PUBLIC SCHOOLS	6,376,146	301,111	6,677,257	1,135,612	2,288	606,114	279,129	1,135,612	8,698,112	3.0000%	1.5444%	0.0000%	0.8398%	5.4421%	9,171,471	649,882	6,516	656,398	674,338	910,844	545,277	7,475,168	6%	521,887	7,997,055
10-0007-000	KEARNEY PUBLIC SCHOOLS	40,066,705	1,010,101	41,076,806	6,645,790	923	6,646,713	3,214,542	10,034,566	66,972,627	3.0000%	0.0000%	0.0505%	0.3163%	3.3668%	69,227,435	7,166,257	10,917	7,177,174	7,021,199	9,772,197	1,639,079	46,895,945	5%	3,348,631	50,244,576
10-0009-000	ELM CREEK PUBLIC SCHOOLS	3,948,468	82,828	4,031,296	788,080	1,848	400,220	208,755	788,080	5,428,351	3.0000%	0.0000%	0.0000%	0.5873%	3.5873%	852,535	563,118	2,017	565,135	461,111	652,085	401,497	4,345,813	7%	379,985	4,725,797
10-0019-000	SHELTON PUBLIC SCHOOLS	4,127,778	-	4,127,778	261,091	229	261,320	231,696	410,893	5,031,687	3.0000%	2.5532%	0.0000%	0.4468%	6.0000%	5,333,598	274,219	546	274,765	458,227	464,132	204,896	4,341,360	7%	352,218	4,693,579
10-0069-000	RAVENNA PUBLIC SCHOOLS	5,050,505	666,792	5,717,297	508,609	14,220	520,297	508,609	608,162	7,403,825	3.0000%	0.0000%	0.0000%	0.0817%	3.0817%	7,603,992	583,369	22,374	605,743	961,412	1,254,348	5,898,293	7%	518,268	6,416,561	
10-0105-000	PLEASANTON PUBLIC SCHOOLS	3,612,962	121,212	3,734,174	157,011	571	157,582	200,579	623,629	4,515,974	3.0000%	1.1597%	0.0000%	0.1042%	6.2639%	5,223,985	375,529	952	376,481	427,348	878,731	71	3,541,406	7%	344,117	3,885,523
10-0119-000	AMHERST PUBLIC SCHOOLS	2,575,151	-	2,575,151	281,771	4,219	285,990	226,213	2,068,620	9,955,974	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	5,310,653	391,057	1,646	392,703	468,288	1,673,924	464,700	3,600,816	7%	360,116	3,960,932
11-0001-000	TEKAMAH-HERMAN COMMUNITY SCHS	6,274,980	954,000	7,228,980	587,557	4,638	592,195	401,292	842,401	9,064,868	3.0000%	0.0000%	0.0000%	0.3571%	3.3571%	9,369,189	624,463	4,298	628,761	857,388	839,726	37,704	7,081,018	6%	543,892	7,624,910
11-0014-000	OAKLAND CRAIG PUBLIC SCHOOLS	5,574,372	185,939	5,760,311	432,447	634	433,081	352,684	631,384	7,177,457	3.0000%	0.0000%	0.0000%	0.0309%	3.0309%	7,395,644	454,946	81	455,027	672,450	612,393	316,910	5,822,564	7%	502,422	6,325,086
11-0020-000	LYONS-DECATUR NORTHEAST SCHS	4,454,545	-	4,454,545	315,359	364	315,723	335,155	424,356	5,533,779	3.0000%	3.2129%	0.0000%	1.2048%	7.4377%	5,944,257	377,492	470	377,962	478,800	677,922	123,577	4,466,646	6%	481,011	4,947,657
12-0056-000	DAVID CITY PUBLIC SCHOOLS	9,745,440	1,443,687	11,189,127	1,039,355	43,461	1,082,796	820,433	1,092,991	14,185,347	3.0000%	0.7882%	0.0000%	0.4187%	4.2069%	14,782,110	1,099,471	8,640	1,108,111	1,559,584	1,139,064	125,831	11,101,182	6%	801,131	11,952,303
12-0502-000	EAST BUTLER PUBLIC SCHOOLS	6,413,936	875,240	7,289,176	422,358	19,192	441,550	373,455	850,191	8,594,152	3.0000%	1.1896%	0.0000%	0.0558%	4.2454%	8,954,875	457,179	3,744	460,923	652,356	501,247	615,179	7,655,979	7%	651,323	8,257,292
13-0001-000	PLATTSMOUTH COMMUNITY SCHOOLS	10,804,937	-	10,804,937	1,608,836	-	1,608,836	1,395,531	4,161,111	17,970,415	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	18,509,527	1,631,414	-	1,631,414	2,911,361	4,285,688	2,176,234	11,857,298	6%	1,078,225	12,935,523
13-0022-000	WEEPING WATER PUBLIC SCHOOLS	4,456,757	-	4,456,757	463,272	13,201	476,473	141,244	259,473	5,320,622	3.0000%	0.0000%	0.0000%	0.3903%	3.3903%	5,500,988	608,650	647	609,297	805,640	5,000,988	600,650	4,403,367	7%	372,442	4,505,809
13-0032-000	LOUISVILLE PUBLIC SCHOOLS	7,102,281	205,409	7,307,690	777,852	3,437	781,289	385,010	1,415,193	9,889,182	3.0000%	0.0000%	0.0000%	0.0234%	3.0234%	10,188,172	779,277	2,903	782,180	1,056,940	1,377,099	335,564	7,558,517	6%	593,351	8,151,868
13-0056-000	CONESTOGA PUBLIC SCHOOLS	8,066,667	982,323	9,048,990	840,793	5,505	846,298	499,176	1,107,169	11,093,022	3.0000%	0.0000%	0.0231%	0.2546%	3.2778%	11,878,631	1,093,020	5,635	1,098,655	805,651	209	8,602,004	6%	690,098	9,292,102	
13-0097-000	ELMWOOD-MURDOCK PUBLIC SCHOOLS	4,390,511	762,894	5,153,405	461,541	3,619	465,160	301,804	1,356,991	7,277,060	3.0000%	1.8223%	0.0000%	0.2050%	5.0273%	7,642,902	512,631	4,694	517,325	652,118	1,412,341	131,445	5,192,653	7%	509,394	5,701,957
14-0008-000	HARTINGTON NEWCASTLE PUBLIC SCHOOLS	6,034,679	181,027	6,215,706	652,841	9,739	662,580	474,018	683,748	8,105,052	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	8,348,204	712,918	12,715	724,913	678,218	543,092	6,521,012	7%	567,354	7,088,366	
14-0045-																										

28-0015-000	DOUGLAS CO WEST COMMUNITY SCHS	9,298,974	2,134,994	11,433,968	6,607,987	4,118	1,612,105	693,320	2,744,776	16,484,169	3,000%	4.076%	0.0623%	0.4517%	7.5846%	17,734,432	1,629,198	4,161	1,633,359	1,379,085	14	1,683,067	6,485,936	11,873,067	6%	980,500	12,862,117	
28-0017-000	MILLARD PUBLIC SCHOOLS	142,266,004	1,691,388	148,457,392	23,699,544	711,291	24,404,835	13,094,594	75,045,219	261,002,400	3,000%	0.0000%	0.0612%	0.2368%	3.2979%	269,609,717	25,546,895	698,369	26,245,264	27,337,344	31,010,913	183,122,760	64,910,282	183,122,760	6%	10,440,082	193,562,842	
28-0054-000	RANSTON PUBLIC SCHOOLS	21,190,422	1,010,101	22,200,523	8,419,481	6	8,419,487	2,257,489	9,687,575	42,565,074	3,000%	0.6607%	0.2382%	0.6385%	4.5375%	44,496,457	8,836,322	152,015	8,988,337	4,835,561	10,697,192	1,028,083	21,453,451	5,128,254	23,871,705	5%	2,128,254	23,871,705
28-0059-000	BELLINGTON PUBLIC SCHOOLS	24,511,108	1,235,854	25,746,962	8,441,731	5,408	3,447,139	1,701,759	19,595,537	50,891,337	3,000%	0.0000%	0.0000%	0.2614%	6.5723%	54,496,857	4,101,886	58,745	4,660,631	4,166,564	10,697,192	941,178	4,166,564	3,204,416	5%	2,524,570	34,729,031	
28-0066-000	WESTSIDE COMMUNITY SCHOOLS	41,838,707	2,777,778	44,616,485	9,714,989	397,211	10,112,200	5,964,002	29,249,405	89,941,732	3,000%	0.2744%	0.0514%	0.2200%	3.5463%	93,131,336	9,582,341	258,980	9,841,321	11,809,877	30,312,285	3,058,090	44,225,404	5%	4,497,087	48,722,490		
29-0117-000	DUNDY CO STRATTON PUBLIC SCHS	5,151,515	848,822	6,000,337	2,023,281	1,779	462,259	150,743	469,992	7,023,281	3,000%	0.0000%	0.0000%	0.0000%	3.0000%	7,233,979	416,040	11,240	427,250	319,395	131,772	6,000,337	1,170,720	6,000,337	7%	6,692,371	6,000,337	
30-0001-000	EXETER MILLISIA PUBLIC SCHOOLS	3,968,832	404,040	4,372,872	342,410	34,851	376,861	307,445	37,214	5,234,937	3,000%	0.0000%	0.0000%	0.7292%	3.7295%	5,324,954	408,972	3,902	448,854	372,159	172,219	3,968,832	4,299,990	4,299,990	7%	3,721,888	4,299,990	
30-0025-000	FILLMORE CENTRAL PUBLIC SCHS	6,775,789	636,364	7,412,153	1,155,878	20,116	1,175,994	713,966	948,846	10,250,689	3,000%	0.3650%	0.0000%	0.0000%	3.3650%	10,595,621	1,627,073	19,105	1,646,178	1,371,788	936,735	891,318	7,522,238	6%	615,041	8,147,279		
30-0054-000	SHICKLEY PUBLIC SCHOOLS	3,860,677	292,251	4,152,928	285,305	626	285,931	143,755	406,510	4,989,124	3,000%	0.0000%	0.0000%	0.0000%	3.0000%	5,138,798	350,569	57,995	350,569	259,138	391,817	752	3,860,677	5%	4,251,779	3,860,677		
31-0506-000	FRANKLIN PUBLIC SCHOOLS	4,311,227	350,288	4,661,515	249,812	1,151	250,963	370,787	608,085	5,891,350	3,000%	1.4516%	0.0000%	0.6048%	5.0565%	6,189,243	287,727	1,318	289,045	533,235	623,834	200,530	4,943,660	7%	412,395	5,356,054		
32-0046-000	MAYWOOD PUBLIC SCHOOLS	3,111,936	-	3,111,936	151,145	5,750	156,895	61,614	683,907	4,014,352	3,000%	2.4706%	0.0000%	0.0000%	5.4706%	4,233,961	188,651	2	188,653	190,128	198,150	3,201,994	7%	281,005	3,482,998			
32-0095-000	EUSTIS-FARNAM PUBLIC SCHOOLS	3,131,313	414,076	3,545,389	213,171	1,181	214,352	128,452	275,355	4,163,548	3,000%	0.2454%	0.0000%	0.5521%	3.7975%	4,321,661	219,864	4,418	224,282	275,369	31,146	3,577,787	7%	291,448	3,869,235			
32-0125-000	MEDICINE VALLEY PUBLIC SCHOOLS	3,247,475	68,687	3,316,162	167,975	163	168,138	138,545	942,360	4,565,114	3,000%	0.0000%	0.0000%	0.0000%	3.0000%	4,702,067	179,819	319	180,138	275,467	37,434	3,636,417	7%	319,558	3,955,975			
33-0018-000	ARAPAHOE PUBLIC SCHOOLS	3,636,364	-	3,636,364	350,861	-	350,861	199,252	586,371	4,772,848	3,000%	0.0000%	0.0000%	0.0000%	3.0000%	4,916,033	351,647	398	352,045	412,151	542,210	333,113	3,609,762	7%	334,099	3,943,862		
33-0021-000	CAMBRIDGE PUBLIC SCHOOLS	3,300,200	168,270	3,468,270	253,010	524	253,534	3,468,270	179,734	862,706	3,000%	0.0000%	0.0000%	0.9600%	3.9600%	4,764,244	326,640	738	285,260	329,660	782,522	3,333,313	3,898,828	7%	333,497	4,232,325		
33-0540-000	SOUTHERN VALLEY SCHOOLS	6,410,835	126,263	6,537,098	383,235	2,294	385,529	336,090	588,997	7,847,704	3,000%	0.8069%	0.0000%	0.9942%	4.8012%	8,224,484	420,796	1,473	422,269	601,554	196,878	6,665,920	7%	549,339	7,215,260			
34-0001-000	SOUTHERN VALLEY DISTRICT 1	2,425,075	326,543	2,751,619	312,967	294	313,261	340,591	1,505,678	6,731,149	3,000%	0.1159%	0.0000%	0.3478%	3.4638%	6,964,300	374,446	982	375,428	708,644	1,086,755	600,421	4,493,897	7%	471,180	4,965,077		
34-0015-000	HATRICE PUBLIC SCHOOLS	13,784,848	2,175,151	15,959,999	2,214,719	6,306	2,221,025	1,647,298	5,455,074	25,283,396	3,000%	0.7304%	0.1450%	0.7009%	4.5763%	26,440,430	2,395,192	9,064	2,404,256	3,465,466	6,035,877	1,001,685	15,356,517	6%	1,517,004	17,053,521		
34-0019-000	FREEMAN PUBLIC SCHOOLS	3,965,657	888,889	4,854,546	520,624	5,510	526,134	198,313	1,647,954	7,226,947	3,000%	0.0000%	0.0000%	0.0000%	5.0177%	7,589,576	454,480	442,848	442,848	410,308	1,696,686	6	5,039,741	5%	5,039,741	5,039,741		
34-0100-000	DILLER-ODELL PUBLIC SCHOOLS	3,841,755	575,576	4,417,331	440,615	32,858	473,473	152,865	649,368	5,875,037	3,000%	3.3488%	0.0000%	0.2099%	6.5581%	6,260,330	590,076	87,945	576,021	371,215	673,320	316,412	4,956,186	7%	411,253	5,367,438		
35-0001-000	GARDEN COUNTY SCHOOLS	3,908,980	25,253	3,934,233	312,138	2,758	314,896	220,226	306,610	4,175,965	3,000%	3.3149%	0.0829%	0.0000%	6.3978%	4,443,134	320,138	87,945	321,017	378,351	380,058	7%	292,318	3,656,026				
36-0100-000	BURWELL PUBLIC SCHOOLS	4,486,034	294,949	4,780,983	214,813	1,006	215,819	181,562	787,396	5,965,760	3,000%	0.0000%	0.1149%	0.2299%	3.3448%	6,165,304	249,812	1,005	250,817	316,246	172,611	4,502,363	7%	417,603	5,429,966			
37-0030-000	ELWOOD PUBLIC SCHOOLS	3,202,789	525,299	3,728,088	292,611	1,985	294,596	144,147	339,308	4,506,139	3,000%	0.0000%	0.0000%	0.0000%	3.0000%	4,641,323	357,086	1,806	358,892	285,738	318,314	405,217	4,083,596	7%	315,430	4,399,026		
38-0011-000	HYANNIS AREA SCHOOLS	2,447,764	307,071	2,754,835	171,019	603	171,622	104,841	334,443	1,743,033	3,000%	0.0000%	0.0000%	0.0000%	3.0000%	287,964	192,314	661	192,975	213,089	2,854,266	7%	234,110	3,088,377				
39-0060-000	CENTRAL VALLEY PUBLIC SCHOOLS	6,901,764	183,327	7,085,091	380,825	1,214	310,039	348,764	459,191	8,202,995	3,000%	3.8043%	0.0000%	0.4348%	7.2391%	8,796,821	318,667	1,279	319,946	882,250	486,715	116,085	7,223,995	5%	674,210	7,998,204		
40-0002-000	GRAND ISLAND PUBLIC SCHOOLS	43,529,016	1,374,600	44,903,616	7,227,500	1,208	6,477,169	63,475,024	122,084,526	257,566,256	3,000%	0.4625%	0.4716%	0.9724%	4.9055%	128,074,648	7,135,965	1,279	7,137,244	12,283,481	69,430,715	6,076,756	45,300,501	5%	5,104,226	51,404,727		
40-0082-000	NORTHWEST PUBLIC SCHOOLS	5,989,300	1,126,150	7,115,450	752,923	37,906	790,829	629,539	186,164	958,195	3,000%	0.0000%	0.0000%	0.0417%	3.0417%	19,181,174	856,919	1,798	858,717	1,154,649	10,353,012	873,352	7,688,148	6%	1,116,897	8,805,045		
40-0083-000	WOOD RIVER RURAL SCHOOLS	7,719,910	150,000	7,869,910	598,405	6,865	605,270	326,001	9,573,297	37,156,516	3,000%	0.0000%	0.0322%	0.0000%	3.0322%	39,863,577	685,999	5,398	691,397	863,235	794,900	334,797	7,848,842	6%	670,131	8,518,973		
40-0122-000	DNIPHAM-TRUMBULL PUBLIC SCHS	6,229,340	965,657	6,794,997	493,843	4,441	498,284	388,160	734,472	8,415,913	3,000%	0.5000%	0.0000%	0.4500%	3.9500%	8,748,342	614,451	4,823	619,274	650,340	339,674	7%	589,114	7,657,667				
41-0001-000	GILNETH PUBLIC SCHOOLS	2,833,838	181,818	3,015,656	260,786	28,919	289,705	177,892	4,663,742	16,888,472	3,000%	3.2558%	0.0000%	0.0000%	6.2558%	14,258,540	9,955,497	188,285	12,942	201,227	350,264	809	2,976,275	7%	326,462	3,302,737		
41-0091-000	HAMPTON PUBLIC SCHOOL	2,428,511	-	2,428,511	145,419	-	145,419	158,978	438,788	3,528,788	3,000%	0.0000%	0.0000%	0.5089%	3.5089%	3,699,035	165,302	781	165,302	287,188	781,770	220,037	2,680,812	7%	250,887	2,930,900		
41-0094-000	AURORA PUBLIC SCHOOLS	14,700,505	148,869	14,849,374	1,638,975	23,423	1,662,400	1,021,240	1,993,010	21,536,044	3,000%	0.0000%	0.0360%	0.4801%	3.5063%	23,015,309	1,821,019	7,381	1,821,019	1,988,176	350,000	14,849,374	14,849,374	7%	14,849,374	14,849,374		
42-0002-000	ALMA PUBLIC SCHOOLS	3,928,325	419,616	4,347,941	337,038	6,501	343,539	340,223	1,370,824	6,002,527	3,000%	1.3714%	0.0857%	0.1571%	5.6143%	6,761,983	286,716	11,071	297,787	508,511	637,222	4,788,339	7%	458,177	5,236,516			
43-079-000	HAYES CENTER PUBLIC SCHOOLS	2,727,233	125,000	2,852,233	133,264	13,225	146,489	104,862	209,843	3,313,467	3,000%	5.1220%	0.0000%	0.8537%	8.9756%	3,610,871	186,367	7,000	193,367	178,560	218,546	281,566	3,302,174	7%	231,943	3,534,117		
44-0070-000	HITCHCOCK CO SCH SYSTEM	4,033,333	-	4,033,333	283,345	5,168	288,513	495,919	1,253,245	3,156,967	3,000%	0.0000%	0.0532%	0.1596%	3.2128%	5,118,519	342,321	7,964	342,321	391,261	446,467	61,064	3,999,534	7%	347,143	4,346,678		
45-0007-000	O'NEILL PUBLIC SCHOOLS	9,507,996	1,646,465	11,154,461	1,703,751	157,970	1,861,721	724,812	1,295,423	15,036,417	3,000%	0.0000%	0.0000%	0.10938%	4.0938%	15,651,970	1,861,057	158,499	2,019,556	1,301,479	1,287,215	1,266	11,044,987	6%	902,185	11,947,172		
45-0044-000	STUART PUBLIC SCHOOLS	1,761,264	-	1,761,264	152,831	530	153,361	121,037	1,330,970	3,266,632	3,000%	0.0000%	0.0867%	0.3086%	3.1734%	3,473,469	192,338	129	192,467	261,610	248,353	1,713,703	7%	235,664				

69-0044-000	HOLDREGE PUBLIC SCHOOLS	10,708,528	481,616	11,190,144	1,100,696	47,461	1,148,157	870,025	1,689,741	14,898,067	3.0000%	0.0000%	0.1086%	0.4343%	3.5429%	15,425,893	1,295,622	48,078	1,343,700	1,701,161	1,723,255	63	10,658,410	6%	893,884	11,552,294
69-0054-000	BERTRAND PUBLIC SCHOOLS	4,393,939	676,768	5,070,707	286,553	3,242	289,895	225,165	385,740	5,971,507	3.0000%	0.0000%	0.0000%	0.8515%	3.8515%	6,201,501	295,444	3,633	299,077	478,850	379,664	98,007	5,141,917	7%	418,005	5,559,922
69-0055-000	LOOMIS PUBLIC SCHOOLS	3,307,536	50,505	3,358,041	217,044	-	217,044	89,606	1,133,588	4,798,279	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	4,942,227	223,536	-	223,536	290,729	1,236,648	1	3,191,315	6%	335,880	3,527,195
70-0002-000	PIERCE PUBLIC SCHOOLS	7,635,892	-	7,635,892	647,049	2,111	648,160	412,327	10,180,179	10,180,179	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	10,485,584	746,993	2,251	749,244	838,899	1,579,312	-	7,318,135	6%	610,811	7,928,946
70-0005-000	PLAINVIEW PUBLIC SCHOOLS	4,899,988	393,254	5,293,242	372,473	5,897	378,370	273,533	544,056	6,489,201	3.0000%	1.8927%	0.0000%	0.1893%	5.0820%	6,818,983	448,837	2,233	451,070	560,742	593,638	439,229	5,652,762	7%	454,244	6,107,006
70-0542-000	OSMOND COMMUNITY SCHOOLS	3,117,666	101,414	3,219,080	279,232	70	279,302	253,647	367,229	4,113,258	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	4,242,856	292,221	110	292,331	514,085	344,343	166,834	3,258,911	7%	289,348	3,548,259
71-0001-000	COLUMBUS PUBLIC SCHOOLS	27,316,885	1,098,990	28,415,875	3,577,640	-	3,577,640	2,520,559	14,245,963	48,760,037	3.0000%	0.2684%	0.5071%	0.5690%	4.3445%	50,878,425	3,793,801	-	3,793,801	5,188,076	16,417,109	177,241	24,838,002	5%	2,438,002	28,094,682
71-0005-000	LAKEVIEW COMMUNITY SCHOOLS	8,793,610	851,187	9,644,797	1,154,121	4,703	1,158,824	639,552	1,856,977	13,300,150	3.0000%	0.3987%	0.0166%	0.0997%	3.5150%	13,767,644	1,438,453	7,021	1,445,474	1,294,018	2,446,086	755,500	9,337,566	6%	798,009	10,135,575
71-0067-000	HUMPHREY PUBLIC SCHOOLS	3,585,505	303,030	3,888,535	559,899	7,497	567,396	320,527	1,144,441	5,920,899	3.0000%	0.0000%	0.0000%	0.5769%	3.5769%	6,132,685	648,150	8,686	656,836	714,882	952,640	394,932	4,203,259	7%	414,463	4,617,722
72-0015-000	CROSS COUNTY COMMUNITY SCHOOLS	5,389,484	202,020	5,591,504	398,254	3,691	401,945	314,574	719,955	7,027,978	3.0000%	1.6766%	0.2246%	0.4042%	5.3054%	7,400,840	431,703	18,986	450,689	529,623	726,122	-	5,694,406	7%	491,598	6,186,364
72-0019-000	OSCEOLA PUBLIC SCHOOLS	4,152,995	75,758	4,228,663	290,653	371	291,024	239,920	5,131,857	5,308,279	3.0000%	0.3687%	0.0000%	0.0691%	3.4378%	5,308,279	374,876	1,584	376,460	430,201	-	-	5,453,252	7%	359,230	4,512,482
72-0032-000	SHELBY - PLAINS CITY PUBLIC SCHOOLS	5,185,960	42,043	5,228,003	426,849	967	427,816	290,755	1,161,505	7,108,079	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	7,321,321	453,603	571	454,174	601,344	1,130,930	122,694	5,257,568	7%	497,566	5,755,133
72-0075-000	HIGH PLAINS COMMUNITY SCHOOLS	4,575,135	1,090,287	5,665,422	302,625	-	302,625	264,019	355,717	6,587,783	3.0000%	0.0000%	0.0000%	0.0000%	3.7857%	7,321,321	453,603	3,813	352,556	343,742	587,178	257,615	5,887,944	7%	461,145	6,348,639
73-0017-000	MC COOK PUBLIC SCHOOLS	8,975,654	185,859	9,161,513	1,503,314	17,800	1,521,114	1,128,489	5,546,560	17,357,766	3.0000%	0.3003%	0.0000%	0.0901%	3.8904%	17,946,169	1,635,015	15,690	1,650,705	2,136,331	5,612,651	1,793,065	10,339,547	6%	1,041,461	11,381,008
73-0179-000	SOUTHWEST PUBLIC SCHOOLS	4,763,877	29,242	4,793,119	406,572	495	407,067	444,023	5,836,888	7,617,734	3.0000%	5.1953%	0.0586%	0.7617%	9.0156%	6,363,120	511,142	621	511,763	334,179	-	-	4,982,221	7%	408,582	5,390,803
74-0056-000	FALLS CITY PUBLIC SCHOOLS	8,367,329	477,098	8,844,427	1,266,161	7,480	1,273,641	808,928	1,482,945	12,409,941	3.0000%	0.0000%	0.0407%	0.3460%	3.3867%	12,830,229	1,249,650	1,645	1,251,295	1,629,970	1,456,096	-	8,492,868	6%	744,596	9,237,465
74-0070-000	HUMBOLDT TABLE ROCK STEINAUER	5,493,364	240,469	5,733,833	552,400	49	552,089	449,862	7,177,374	7,177,374	3.0000%	1.5686%	0.0000%	0.0000%	4.5686%	7,505,281	398,252	5,760	645,012	667,650	714,232	-	6,174,835	7%	502,416	6,677,252
75-0100-000	ROCK COUNTY PUBLIC SCHOOLS	3,402,500	453,084	3,855,584	235,245	507	235,752	179,395	614,385	4,883,116	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	5,029,609	256,872	1,019	257,891	353,147	536,606	669	3,880,634	7%	341,818	4,222,452
75-0002-000	GREY PUBLIC SCHOOLS	12,160,732	1,919,192	14,079,924	1,441,845	6,209	1,448,054	1,305,796	10,934,260	27,769,034	3.0000%	2.8051%	0.1403%	0.5536%	6.4990%	29,573,748	1,810,895	6,620	1,817,515	2,628,975	12,525,835	15,555,516	14,156,339	6%	1,666,142	15,823,051
76-0044-000	DORCHESTER PUBLIC SCHOOL	3,400,404	-	3,400,404	258,746	-	258,746	158,688	503,382	3,954,220	3.0000%	1.1163%	0.2791%	0.7674%	5.1628%	4,158,368	297,449	-	297,449	309,970	590,470	59,992	3,019,871	7%	276,795	3,296,666
76-0068-000	FRIEND PUBLIC SCHOOLS	3,286,925	94,949	3,381,874	320,004	1,122	321,126	144,844	386,680	4,234,524	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	4,361,560	418,090	1,114	419,204	276,502	362,057	9,965	3,309,762	7%	296,417	3,606,179
76-0082-000	WILBER-CLATONIA PUBLIC SCHOOLS	6,404,151	757,576	7,161,727	789,269	27,907	817,176	417,449	7,134,475	9,710,827	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	10,002,152	832,796	24,946	857,742	817,298	1,005,556	-	582,650	6%	527,619	7,769,915
77-0001-000	BELLEVUE PUBLIC SCHOOLS	47,172,809	-	47,172,809	6,586,508	170,010	6,756,518	7,025,844	552,246,395	113,201,566	3.0000%	0.0000%	0.0612%	0.2979%	3.3592%	117,004,224	6,880,939	98,474	6,979,413	14,949,646	50,478,429	1,107,124	45,703,860	5%	5,660,078	51,363,939
77-0027-000	PAPILLION LA VISTA COMMUNITY SCHOOLS	81,010,100	2,020,202	83,030,302	12,475,325	57,879	12,533,204	8,315,275	28,672,225	132,551,006	3.0000%	0.0000%	0.0477%	0.2466%	3.2903%	126,121,329	14,300,867	64,510	14,365,377	17,855,831	21,261,221	5,166,884	48,706,874	4%	5,302,040	53,998,824
77-0037-000	GRETA PUBLIC SCHOOLS	42,856,068	1,800,000	44,656,068	6,711,263	256,826	6,968,089	3,495,744	23,145,814	78,265,715	3.0000%	4.1048%	0.0599%	0.2108%	7.3755%	84,038,202	7,991,570	114,889	8,106,459	8,038,129	16,966,115	2	50,927,502	5%	3,913,286	54,840,787
77-0046-000	SPRINGFIELD PLATTVIEW COMMUNITY SCHOOL	12,567,341	-	12,567,341	1,084,343	-	1,084,343	743,461	2,921,829	23,658,676	3.0000%	1.5181%	0.0000%	0.3177%	4.8358%	24,802,770	3,425,850	-	3,761,748	3,761,748	3,761,748	353	14,159,552	6%	1,419,521	17,529,072
78-0001-000	ASHLAND-GREENWOOD PUBLIC SCHS	8,444,764	-	8,444,764	1,137,036	3,702	1,140,738	788,555	1,884,669	12,258,726	3.0000%	0.0000%	0.0000%	0.2319%	3.2319%	12,654,914	1,321,368	395,654	1,717,022	1,602,188	2,070,388	-	7,265,315	6%	735,524	8,000,839
78-0009-000	YUTAN PUBLIC SCHOOLS	3,950,960	333,333	4,284,293	492,089	1,749	493,838	293,870	7,684,273	7,684,273	3.0000%	0.0000%	0.0633%	0.0000%	3.0633%	2,249,749	7,919,665	2,380	584,571	640,801	341,272	-	4,671,056	6%	461,056	5,132,112
78-0039-000	WAHOOP PUBLIC SCHOOLS	10,194,026	1,828,283	12,022,309	1,153,249	6,768	1,160,017	1,027,056	1,749,145	15,958,527	3.0000%	0.0000%	0.0145%	0.2027%	3.2172%	16,471,942	1,230,522	6,907	1,237,429	1,993,806	1,917,362	6,481	11,429,825	6%	957,512	12,387,337
78-0072-000	MEAD PUBLIC SCHOOLS	3,635,894	690,075	4,325,969	290,459	2,732	293,191	138,195	1,126,662	5,884,017	3.0000%	0.3089%	0.0000%	0.0579%	3.3668%	6,084,120	359,489	2,331	361,820	282,786	1,048,767	1	4,388,748	7%	411,881	4,800,629
78-0107-000	CEDAR BLUFFS PUBLIC SCHOOLS	2,661,606	303,030	2,964,636	449,329	2,520	451,849	318,056	3,893,955	7,628,916	3.0000%	0.0000%	0.0000%	0.1760%	3.1756%	7,870,750	475,522	2,832	478,454	514,974	528,251	2	3,429,088	7%	333,995	3,763,083
79-0002-000	MINIATARE PUBLIC SCHOOLS	489,132	60,101	549,233	159,985	4,335	164,320	157,613	2,884,230	3,755,446	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	3,865,109	151,231	2,593	153,824	265,903	2,855,202	36,929	1,662,881	6%	162,881	1,825,762
79-0011-000	MORRILL PUBLIC SCHOOLS	4,715,421	227,273	4,942,694	328,319	1,482	329,801	218,965	2,011,841	7,203,021	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	7,522,122	409,633	1,337	410,970	533,370	1,430,500	-	5,117,023	7%	511,212	5,628,235
79-0016-000	GERING PUBLIC SCHOOLS	9,559,841	579,391	10,139,232	1,449,066	-	1,449,066	872,672	9,674,176	22,135,146	3.0000%	0.0000%	0.0000%	0.6791%	3.6791%	22,949,524	1,987,498	-	1,987,498	1,557,216	9,636,597	536,014	10,304,227	6%	1,328,109	11,632,336

State Aid and Limitations

	Budget Authority	Property Tax Authority	State Aid
23-24	\$ 35,539,307	\$23,228,139	\$9,554,688
24-25	\$ 37,758,863	\$23,581,705	\$10,698,127
Difference	\$ 2,219,556	\$339,805	\$1,143,439
Percentage Δ	6.25%	1.52%	11.97%

Preliminary Valuation

	Real Estate Valuation	State Assessed	Personal Property	Total
2023	2,115,583,465	38,540,720	186,124,370	2,340,248,555
2024	2,253,460,290	38,540,720	186,124,370	2,478,125,380
Difference	137,876,825	0	0	137,876,825
Percentage Δ	7%	0%	0%	6%

Ralston Public Schools

Budget Development Calendar

2024/2025

November 2023 to June 2024	Detailed administrative review of all budget categories and proposed budget reductions/additions
February/March	Business Officials forecast funding outlook and preliminary valuation projections
February	NDE may certify 2024/2025 state aid to schools, no guarantees as they now have until June 1 for certification if they choose
April to June	Cabinet level administration planning meetings for 2024/2025 strategic planning for budget development
May/June	Formulate and finalize department and building budgets and compile all pertinent information into a working document for BOE inspection.
June 10	Preliminary budget projections for the 2024/2025 budget development presented to BOE
July	Cabinet level administrative budget development and refinement.
July 8	Present preliminary budget and projections to the Board of Education as a discussion item during regular BOE Meeting.
August 20	Real property valuation is certified by the County Assessor's Office of Douglas County
August 26	Present amended budget proposal for Board consideration
September 1	Special building fund levy and budget allocation is certified to each member school by the Learning Community Coordinating Council.
September 9	Conduct Official Budget Hearing at 5:30 PM prior to the Regular Board of Education Meeting at 6:00 PM.
September 9	Conduct Tax Request Hearing at 5:45 PM prior to the regular Board of Education meeting at 6:00 PM
September 9	Officially adopt the 2024/2025 Ralston Public Schools Budget during the regular BOE Meeting.
September 23	Officially approve the 2024/2025 Tax Request Resolution for the Ralston Public Schools.

**RALSTON PUBLIC SCHOOLS
FINANCIAL REPORT TO THE BOARD OF EDUCATION
POOLED CASH - BANK RECONCILIATION
May 31, 2024**

	04/30/2024 Thru 05/31/2024	04/30/2023 Thru 5/31/2023
Book Balance - Beginning of month	\$8,468,052.92	\$4,367,938.35
Total Receipts	\$8,776,680.79	\$12,346,376.27
Monthly Disbursements	<u>(4,086,039.94)</u>	<u>(3,721,151.20)</u>
Reconciled Book Balance - End of Month	\$13,158,693.77	\$12,993,163.42
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	\$13,158,693.77	\$12,993,163.42
Bank Balance -Beginning of month	\$9,082,387.39	\$5,141,190.78
Deposits	\$8,512,769.62	\$12,344,527.85
Interest	<u>2,380.17</u>	<u>1,876.42</u>
Total Receipts	8,515,149.79	12,346,404.27
Total Warrants	<u>(3,944,193.45)</u>	<u>(3,955,426.12)</u>
Bank Balance - End of month	13,653,343.73	13,532,168.93
Outstanding deposits	266,531.00	0.00
Bank clearing error	(48.04)	(48.04)
Less Outstanding Checks/Wires	<u>(761,132.92)</u>	<u>(538,957.47)</u>
Reconciled Bank Balance - End of month	\$13,158,693.77	\$12,993,163.42

Ralston Schools Building Fund
May-24

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Apr	May	May	May
BUILDING FUND	\$4,199,968.34	\$317,887.97	(2,355,069.68)	\$2,162,786.63
NSDLAF	\$43,580,441.56	\$185,613.02	-	\$43,766,054.58
TOTAL	\$47,780,409.90	\$503,500.99	(2,355,069.68)	\$45,928,841.21

RALSTON SCHOOLS BOND FUND
May-24

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Apr	May	May	May
BOND FUND	\$4,897,962.08	1,412,757.02	-	\$6,310,719.10
INVESTED -US Treas Bills	-	-	-	\$0.00
TOTAL	\$4,897,962.08	\$1,412,757.02	-	\$6,310,719.10

LUNCH PROGRAM INCOME STATEMENT
May-24

	May-24	2023-24 YTD
Revenues:		
Lunch program	\$68,895.27	\$887,641.82
Federal funding	372,034.43	\$1,121,878.61
Catering income	9,451.65	\$42,637.62
Interest	1,016.89	\$8,087.84
Grants	0.00	\$3,113.45
Total Revenues	\$451,398.24	\$2,063,359.34
Expenses:		
Salaries	\$74,922.92	\$782,202.75
Supplies	0.00	\$1,081,072.73
Repairs/Equip	0.00	\$0.00
Miscellaneous	951.32	\$4,156.57
Total Expenses	\$75,874.24	\$1,867,432.05
Net Income (Loss)	\$375,524.00	\$195,927.29

Ralston Schools Quality Capital Purpose Undertaking Fund
May-24

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Apr	May	May	May
QCPU FUND	\$ 329.93	\$ -	\$ (14.89)	\$ 315.04
QCPUF BOND FUND	\$ 1,653.34	\$ 10.48	\$ -	\$ 1,663.82
TOTAL	\$ 1,983.27	\$ 10.48	\$ (14.89)	\$ 1,978.86

Ralston Schools Depreciation Fund
May-24

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Apr	May	May	May
Depreciation Fund	\$ 2,758,961.56	\$ 582.70	\$ (39,059.15)	\$ 2,720,485.11
TOTAL	\$2,758,961.56	\$582.70	(\$39,059.15)	\$2,720,485.11

May

Percent of Year Completed

75.0%

RECEIPTS

ACCOUNT	ANTICIPATED	M-T-D	Y-T-D	Y-T-D	Year To Date	
		RECEIVED 2023-24	RECEIVED 2023-24	RECEIVED 2022-23	%Received 2023-24	2022-23
Local District Taxes	\$20,978,518	\$2,649,601.25	\$14,303,617.36	\$14,392,514	68.2%	68.4%
Pro-Rata Motor Vehicle Tax	\$45,000	\$0.00	\$137,093.35	\$34,391	304.7%	107.5%
Motor Vehicle Tax	\$3,796,100	\$270,446.57	\$2,745,156.99	\$2,903,563	72.3%	88.0%
Homestead Exemption Tax	\$550,000	\$106,011.36	\$213,245.97	\$281,933	38.8%	67.1%
Tuition from Individuals	\$0	\$0.00	\$0.00	\$0	0.0%	0.0%
Tuition (Other Dist)	\$0	\$0.00	\$0.00	\$0	0.0%	0.0%
Interest on Investments	\$30,000	\$2,380.17	\$14,925.17	\$16,104	49.8%	107.4%
Local License/Police Court	\$30,000	\$1,041.05	\$32,577.23	\$26,161	108.6%	87.2%
Other Local Revenue	\$1,500	\$5,000.00	\$5,617.65	\$0	374.5%	0.0%
County Fines & Licenses	\$70,000	\$6,191.71	\$57,582.35	\$51,544	82.3%	73.6%
State Aid	\$9,687,575	\$968,758.00	\$7,750,064.00	\$8,559,386	80.0%	80.3%
Spec Ed Programs	\$4,188,093	\$0.00	\$2,884,816.35	\$1,818,612	68.9%	86.6%
Special Ed Transportation	\$240,000	\$0.00	\$0.00	\$240,558	0.0%	145.8%
State Apportionment	\$435,000	\$0.00	\$569,715.23	\$554,881	131.0%	149.1%
Public Power Dist Sales Tax	\$3,950,000	\$3,973,295.68	\$3,973,655.29	\$3,949,526	100.6%	107.6%
Cash Reserve	\$0	\$0.00	\$0.00	\$0	0.0%	0.0%
TOTAL	\$44,001,786	\$7,982,725.79	\$32,688,066.94	\$32,829,173.56	74.3%	78.4%

DISBURSEMENTS

CATEGORY	BUDGET	M-T-D	Y-T-D	Y-T-D	Year To Date	
		DISBURSED 2023-24	DISBURSED 2023-24	DISBURSED 2022-23	% Disbursed 2023-24	2022-23
Instructional Services	\$22,885,330	\$1,718,506.83	\$15,571,320.78	\$14,987,856	68.0%	69.1%
Support Services						
Special Education	\$6,576,529	\$735,416.72	\$4,891,526.79	\$4,283,515	74.4%	68.0%
Pupil Services	\$1,442,856	\$140,877.57	\$1,125,056.19	\$1,068,071	78.0%	76.0%
Staff Services	\$2,625,844	\$193,356.14	\$1,818,106.83	\$1,554,037	69.2%	65.8%
General Administration	\$1,024,545	\$68,937.12	\$632,561.78	\$709,617	61.7%	66.1%
School Administration	\$2,533,986	\$196,115.92	\$1,872,361.92	\$1,920,945	73.9%	78.5%
Business	\$831,301	\$43,064.08	\$414,820.12	\$472,756	49.9%	57.5%
Operation of Plant	\$3,493,176	\$292,438.35	\$2,417,440.35	\$2,341,593	69.2%	70.0%
Maintenance of Plant	\$1,118,590	\$73,654.43	\$644,740.38	\$767,714	57.6%	71.4%
Pupil Transportation	\$1,469,629	\$145,084.67	\$1,166,057.17	\$1,112,467	79.3%	81.4%
TOTAL	\$44,001,786	\$3,607,451.83	\$30,553,992.31	\$29,218,569.81	69.4%	69.8%
REVENUE OVER EXPENSE	\$0	\$4,375,274	\$2,134,075	\$3,610,604	4.8%	8.6%

RALSTON SCHOOLS ELEMENTARY ACTIVITY FUNDS

31-May-24

FUND NAMES	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Apr	May	May	May
ACTIVITY FUND/BLUMFIELD	4,895.18	72.33	411.04	\$4,556.47
ACTIVITY FUND/KAREN WESTERN	25.04	3,222.95	600.09	\$2,647.90
ACTIVITY FUND/MEADOWS	9,508.62	1,548.57	1,869.33	\$9,187.86
ACTIVITY FUND/MOCKINGBIRD	(359.55)	2,934.45	2,209.48	\$365.42
ACTIVITY FUND/SEYMOUR	9,732.56	2,534.25	1,782.44	\$10,484.37
ACTIVITY FUND/WILDEWOOD	1,320.81	0.00	997.00	\$323.81
ACTIVITY FUND/OFFICE	16,431.66	3.56	0.00	\$16,435.22
ACTIVITY FUND/DEPRECIATION	8,017.37	0.00	0.00	\$8,017.37
INSTRUMENT RENTAL	20.70	0.00	0.00	\$20.70
ACTIVITY FUND/HILLCREST	326.85	0.00	0.00	\$326.85
ACTIVITY FUND/Middle School	37,996.58	11,097.26	5,419.04	\$43,674.80
ACTIVITY FUND/PARKING LOT	6,660.00	0.00	0.00	\$6,660.00
HIGH SCHOOL STUDENT FEES	(10,430.16)	10,000.00	5,000.00	(\$5,430.16)
MS STUDENT FEES	50.00	0.00	0.00	\$50.00
TOTAL	\$84,195.66	\$31,413.37	\$18,288.42	\$97,320.61
BANK BALANCE	\$99,430.64			
PLUS OUTSTANDING DEPOSITS	\$10,000.00			
LESS OUTSTANDING CHECKS	(\$12,110.03)			
TOTAL	\$97,320.61			

RALSTON HIGH SCHOOL ACTIVITY FUND

31-May-24

FUND NAME'S	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Apr	May	May	May
HIGH SCHOOL	226,528.62	57,180.11	(51,473.39)	232,235.34
TOTAL	\$226,528.62	57,180.11	(51,473.39)	\$232,235.34
Dayspring Bank Balance	\$ 274,050.38			
Outstanding Checks	\$ (41,815.04)			
Bank clearing error	\$ -			
TOTAL	\$ 232,235.34			

- May 29 Amplify Small Group Training K-2 and 3-5 (ARG/DERG)
 - Summer School teachers, ELA Toolbox, Reading Specialists
- May 30 Summer School Training (Malachi)
- June 3 EL Retreat - Strategic Planning (Stacy Athow)
 - K-12 EL teachers
- June 4 ELA Toolbox
 - Continued work on Amplify planning/instruction
- June 5 3rd Grade and 5th Grade ELA Toolbox
- June 6 SPED Strategies Planning
 - Inclusion support for Blumfield
- June 7 2nd grade and Kdg ELA Toolbox
- June 10-13 BIST Training
 - KW, WW, BL
- June 13 1st Grade ELA Toolbox
- June 17 Math Toolbox (first)
- June 18 Districtwide CIP Retreat
- June 19 6th Grade ELA Toolbox
- June 25 4th Grade ELA Toolbox
- June 26 Data Toolbox (first)
- July 10 Instructional Coach Retreat
- July 15 Math Toolbox
- July 23-26 Admin Days (Kearney)
- July 31 CKLA Training, ESU6
 - New Teachers
- Aug 5-6 New Teacher Curriculum Bootcamp
- Aug 7-9 Preservice
- Aug 12-13 School Starts!

TBD

-Elem Report Card Work

-District Steering Committee (start the process of developing an Instructional Framework)

-Grading

NASB BOARD NOTES

A MONTHLY PUBLICATION FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere

1,960,000 Nebraskans

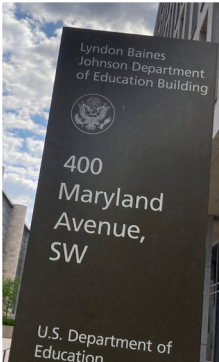
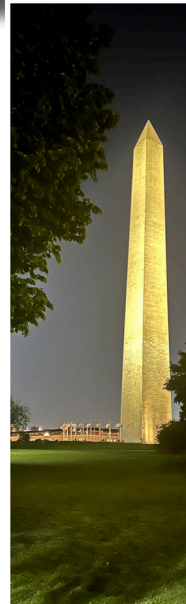
324,000 Students

1,700 Locally Elected School Board Members

260 Member Districts/ESUs

ONE NEBRASKA

Snapshots



IN THIS EDITION OF BOARD NOTES ...

TO THE CLASS OF 2024 ...

AT THE BOARD TABLE

NPLF AWARDS TWO SCHOLARSHIPS TO FUTURE EDUCATORS

NASB MAKES OUR WAY BACK TO DC

NDE STRATEGIC PLAN REVIEW AND RECOMMENDATIONS

JOIN US THIS JUNE

YOUR 2024 NASB AFFILIATES

THIS MONTH IN ... AND MUCH MORE!

The NASB provides programs, services, and advocacy to strengthen public education for all Nebraskans. Learn more at www.NASBonline.org

TRAINING, NETWORKING, ENGAGEMENT & EVENTS



Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere



1,960,000 Nebraskans 324,000 Students 1,700 Locally Elected School Board Members 260 Member Districts/ESUs ONE NEBRASKA

<https://members.nasbonline.org/events>

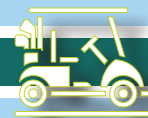
NASB is hiring an Administrative Assistant ... visit the About Us page to learn more.



NASB Leadership Workshop - June 5-6 - Lincoln

NASB Member Golf Outing - June 12 - Kearney

School Leaders & Law Conference - June 12-13 - Kearney



Call for Legislative Proposals - Due July 1

Legislative Proposals for 2025 can be submitted at any time between now and July 1 at <https://members.nasbonline.org/government-relations/legislative-proposals>



Board Candidate Workshop - July 9 - Ogallala

Board Candidate Workshop - July 10 - Hastings

Board Candidate Workshop - July 11 - Ord

Board Candidate Workshop - July 16 - Milford

ALICAP Summer Workshop - July 10 - Gering

ALICAP Summer Workshop - July 11 - Kearney

ALICAP Summer Workshop - July 12 - Lincoln



Area Membership Meetings - August & September

North Platte, Gering, Valentine, Kearney, York, Norfolk, Nebraska City, Omaha & Fremont

To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'. If you do not have an email and password to log in or have forgotten it, please contact NASB at 402-423-4951 for assistance.

TO THE CLASS OF 2024 ...

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere



1,960,000 Nebraskans

324,000 Students

1,700 Locally Elected School Board Members

260 Member Districts/ESUs

ONE NEBRASKA



The Class of 2024 did some pretty cool things. Here are just a few quick highlights ...

A Ralston Senior discovered a new virus!

In Friend, the Senior class completed a treasure map left by a longtime former teacher in 2012. They found the treasure in a crawl space by a brick wall that they had to dig about 6 inches into. It was a great time capsule with items and memories from the teacher's years at Friend!

Jack Hoffman of TEAM JACK not only graduated from West Holt High School but gave the graduation speech!

Bancroft-Rosalie had the first high school student to also graduate from Nebraska Indian Community College with an Associates Degree!

The Seward Community Foundation gave out \$233,000 to graduating seniors this year. A tremendous benefit to help them start at either a four-year college or a community college. Each student who applied for a community scholarship received one!

Hundreds if not thousands intend to become future educators! (See Page 5)

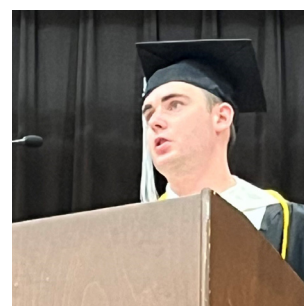
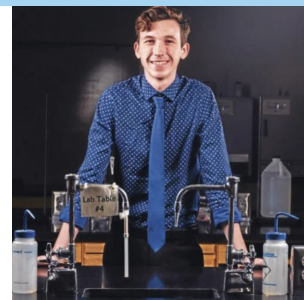
Kearney proudly celebrated the graduation of EIGHT Eagle Scouts, and had a group receive the Quill and Scroll Award for their outstanding work in multimedia!

Two students, one from Lincoln and one from Blair, will be headed to Broadway to perform and compete with 100 others from across the US at the National High School Musical Theatre Awards this June! They were 2 of 16 Nebraska students to be named National Finalists!

Millard has a number of students working towards the AP Capstone diploma, and Millard North specifically includes the highest number of National Merit finalists in the state!

Not to mention all of those not only receiving their high school diploma, but to all of the Nebraska graduates who have also already earned higher ed degrees in a number of fields from biomedical engineering, to applied technology, certifications in Auto Tech, Welding, Collision Repair & Refinish, Phlebotomy, EMT, and more!

Just a few of MANY stories out there!



AT THE BOARD TABLE

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere



1,960,000 Nebraskans

324,000 Students

1,700 Locally Elected School Board Members

260 Member Districts/ESUs

ONE NEBRASKA

BOARD AGENDA ITEMS FOR YOUR MONTHLY MEETINGS

<https://members.nasbonline.org/board-leadership>



Each month, this space reflects recommended regular board meeting agenda items to include in the upcoming board meeting agenda. Please contact Marcia at mherring@NASBonline.org if you have questions or recommendations for improving the Board Meeting Annual Calendar.

JUNE BOARD AGENDA ITEMS

Please see the May 15 email from mherring@NASBonline.org and shiggins@NASBonline.org for the draft of the June Board Meeting Agenda. If you have questions or need us to resend the email, please feel free to contact Marcia at 402-450-5152 or Stacie at 402-209-1608.

UPCOMING NASB BOARD LEADERSHIP EVENTS

2024 Board Candidate Workshops

July 9 - Board Candidate Workshop - Ogallala Library

July 10 - Board Candidate Workshop - Hastings - ESU 9

July 11 - Board Candidate Workshop - Ord High School

July 16 - Board Candidate Workshop - Milford - ESU 6

***Additional Sites to be added, updates will be posted at www.NASBonline.org*

The Board Leadership team encourages the Superintendent and Board President to reach out to invite the non-incumbent board candidate(s) to visit the district to initiate a positive working relationship by learning more about the individual and share information pertaining to board service.

Work begins today to compile a full list of all non-incumbent board candidates. Board Leadership will mail a Board Candidate packet to each non-incumbent who will appear on the General Election ballot. We will include a copy of the 2024 Preparing to Serve publication, NASB Association Membership guide and a personal invite to attend the Board Candidate Workshop to be held throughout the State, July 2024.

The Board Candidate Workshop is designed to provide a high-level overview of the role and responsibilities of a board member. This workshop is sponsored/provided free of charge to all participants courtesy of the Nebraska Public Leadership Foundation [NPLF]. Target audience includes non-incumbent board candidates, experienced board members who wish to accompany candidates, and superintendents.

If you have questions and/or wish to learn more about the workshop, please feel free to contact Marcia at 402-423-4951. Registration is not required but appreciated.

NPLF AWARDS TWO SCHOLARSHIPS TO FUTURE EDUCATORS

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere



1,960,000 Nebraskans 324,000 Students 1,700 Locally Elected School Board Members 260 Member Districts/ESUs ONE NEBRASKA

<https://www.nepublicleadership.org/>

The Nebraska Public Leadership Foundation (NPLF) recently awarded two \$1,000 scholarships to two high school seniors who are pursuing higher education to become a teacher in a Nebraska public school system. In thousands of classrooms across Nebraska, teachers lead our students to discover new and important facts and ideas, the stepping stones that shape their future. NPLF supports the students who want to give to the overall mission of success for every student in Nebraska. Applications were due March 1st, with NPLF receiving over 80 individual applicants. This year's recipients are Lauren Schnoonveld of Mullen High School who will be attending UNL and majoring in Elementary Education, and Harrison Sjuts of Doniphan-Trumbull High School who will be attending Doane and also majoring in Elementary Education. Please consider helping today's student leaders become tomorrow's education leaders by donating to the NPLF Student Scholarship Program at www.nepublicleadership.org.



Lauren Schnoonveld
Mullen High School
University of Nebraska-Lincoln - Elementary Education

"I have been inspired by generations of educators within my family. My goal is not only to continue that tradition of exceptional teaching, but to leave an educational legacy of my own. I've had the privilege of being part of Sandhills Youth Leadership, an organization that allows students to have a voice and create change through passion projects in rural communities in the Sandhills region. One of the main focuses of the past two years has been centered on how to keep people from leaving rural communities. I am committed to staying connected to my rural roots, with plans to teach in a rural community, leveraging my experiences to positively impact the lives of children who have grown up and often under served areas." Lauren is pictured with NPLF Board Member, Barb Svoboda.



Harrison Sjuts
Doniphan-Trumbull High School
Doane University - Elementary Education

"I have answered the question, "What do you want to be when you grow up?" the same way since kindergarten, a teacher. I've been blessed to be able to attend a small school, which has allowed me to be very active in a large variety of school and community activities and this has shaped my desire to become an educator. Last year, I was able to shadow my fourth grade teacher. Being back in her classroom and seeing her connection with students from a different lens amplified my desire to become a teacher. This year I have tutored some seventh grade students who struggled with the transition to junior high. I meet with them to build their confidence and learn how to advocate for themselves with the classroom teacher. Through these experiences, I have learned that I want to be a teacher who strives to make strong connections with my students to help them realize their full potential. My ultimate goal is to become a middle-grade elementary teacher in a smaller community where I can be involved in as many activities as possible along with my students, both in and out of the classroom." Harrison is pictured with Sallie Horky, NPLF staff member.



You can learn more about NPLF and donating to this annual scholarship at www.nepublicleadership.org
Congrats Lauren and Harrison!

NASB MAKES OUR WAY BACK TO DC

Leadership

Innovation

Vision

Engagement

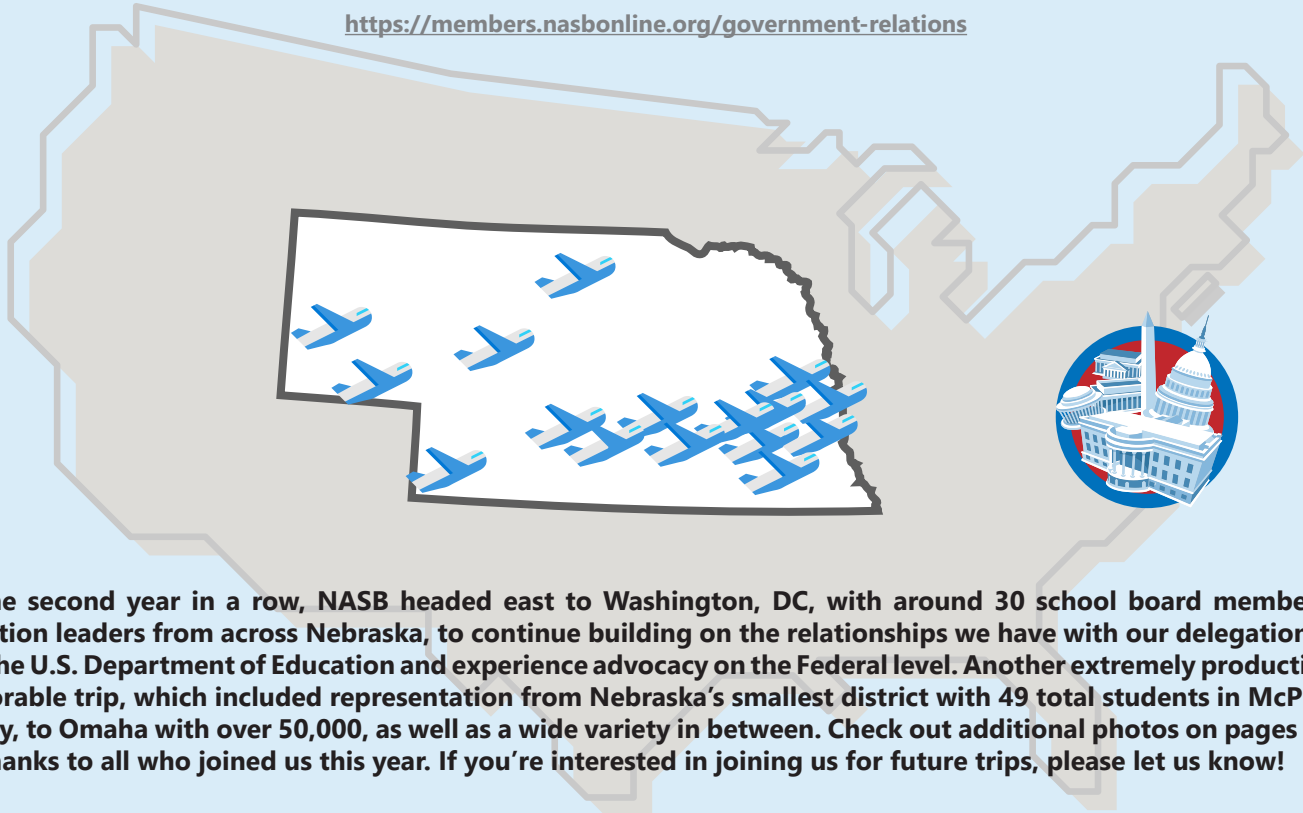
#liveNASB

#weLIVEhere



1,960,000 Nebraskans 324,000 Students 1,700 Locally Elected School Board Members 260 Member Districts/ESUs ONE NEBRASKA

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



For the second year in a row, NASB headed east to Washington, DC, with around 30 school board members and education leaders from across Nebraska, to continue building on the relationships we have with our delegation, meet with the U.S. Department of Education and experience advocacy on the Federal level. Another extremely productive and memorable trip, which included representation from Nebraska's smallest district with 49 total students in McPherson County, to Omaha with over 50,000, as well as a wide variety in between. Check out additional photos on pages 15 and 16! Thanks to all who joined us this year. If you're interested in joining us for future trips, please let us know!



NDE STRATEGIC PLAN REVIEW AND RECOMMENDATIONS

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere



1,960,000 Nebraskans 324,000 Students 1,700 Locally Elected School Board Members 260 Member Districts/ESUs ONE NEBRASKA

Prior to her election to the State Board of Education in November 2020, Patti Gubbels served on the Norfolk Board of Education, and was a member of the NASB Board of Directors, and the NASB Legislation Committee since 2016.

At a recent State Board of Education meeting, Commissioner Maher reported the findings of his NDE Strategic Direction review and recommended that, with modifications to the plan itself and to procedures for using the plan, we rely on the current plan through 2025 and develop a new plan to take effect in January 2026.

NDE initiated the current strategic plan in 2016 to provide guidance for education in Nebraska for the next ten years.



The plan identified roles of the NDE and included guiding principles, general goals, strategies, and measures of progress. The plan, revised in 2019 following an internal review, resulted in changes to the structure of the plan, and incorporated strategies related to stakeholder engagement and equity. Proposed modification to the existing plan includes replacing the current goals and measures of progress with the Nebraska Every Student Succeeds Act Long Term Goals and the State Board's Legislative Priorities.

The Every Student Succeeds Act (ESSA) is a federal law that governs education policy for K-12 students. ESSA (2015) takes the place of No Child Left Behind signed into law in 2002. ESSA requires that state education leaders establish goals and measures to meet specific federal requirements. For example, state education leaders must report data on effectiveness of teachers and on student achievement. State education leaders must also identify schools that need additional support and improvement. The Nebraska ESSA long term goals focus on improving academic achievement, increasing graduation rates, and increasing proficiency of English language learners.

The State Board aligned the Legislative Priorities, approved in December 2022, with the Nebraska Ready: PK-12 Policy Priorities. These priorities supported the postsecondary attainment goal outlined by the State Legislature for 70% of Nebraskans to have a postsecondary credential or degree by 2030. The State Board priorities included goals such as increasing third graders English Language Arts proficiency, reducing the gap in eighth grade math achievement for each student group, and increasing the number of high school students enrolled in career and technical education programs.

The State Board is in the process of determining new Legislative Priorities for the next biennium. The Board intends to identify priorities by topic rather than as specific goals. For example, the Board might identify foundational literacy as a priority rather than indicate that third grade English Language Arts proficiency percentages improve. Potential topics such as literacy, early childhood education, and teacher shortages might rise to the top as Legislative Priorities for the next biennium. The State Board hopes to have the priorities approved by early summer, incorporated in the current strategic plan, and used by the NDE to advocate for and support legislation aligned with the adopted priorities.

Incorporating the ESSA goals and the State Board Legislative Priorities in the strategic plan and eliminating existing goals and measures will provide coherence and give NDE staff and the State Board a unified sense of what we want to accomplish and how to get there over the next two years.

The Commissioner also recommended development of a mechanism for NDE offices to report progress on strategic plan goals, measures, and priorities to the Board on a regular basis. NDE staff and office administrators will be trained so they can implement the plan effectively and use metrics to measure and report progress.

With the proposed changes the strategic plan will be a coherent living document that guides the work of the NDE. The plan will be adjusted with need and will serve as a roadmap for the Department and the State Board of Education through December 2025.

Editor's Note: The opinions expressed in the column are those of Patti Gubbels and do not necessarily represent the Nebraska State Board of Education.

JOIN US THIS JUNE

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere



1,960,000 Nebraskans

324,000 Students

1,700 Locally Elected School Board Members

260 Member Districts/ESUs

ONE NEBRASKA

Team Building - Self-Assessment - Discussion - Networking - Meeting Protocols/Agendas & Minutes - Policy Review

2024 NASB LEADERSHIP WORKSHOP



NASB SCHOOL LEADERS & LAW CONFERENCE

JUNE 12-13 - KEARNEY

WEDNESDAY, JUNE 12

12:30 PM - NASB Member Golf Outing

Kearney Country Club

\$79 - (Includes lunch provided by ALICAP)

Email sendorf@NASBonline.org to register for golf

6:30 to 11:00 PM - Networking Reception

Younes South Conference Center

Join us for an evening of networking that will include prizes from the golf outing, a light dinner buffet, live music, and a hospitality suite. Open to golfers, vendors, and School Leaders & Law Conference attendees.

TO REGISTER

\$185 Member Registration

\$110 NCOSA Member Registration

Registration Deadline is June 6

\$25 Cancellation fee

15 Awards of Achievement points

<https://nasb.envisiams.com/>

THURSDAY, JUNE 13

9:00 to 10:00 AM - Opening General Session

From Crossing Paths to Collaboration: How Understanding the Processes of your County Attorney can Improve Collaboration

10:30 to 11:15 AM - Breakouts Sessions

"Board's Role in Teacher Hearings/Judge & Jury"

"Legislative and Election Update"

"Best Practices in School Safety & Security"

11:45 AM to 12:30 PM - Breakout Sessions

"Special Ed Developments: What Board Members and Administrators Need to Know"

"Creators, Cultivators, Connectors:

Roles of School and Community Leadership"

"Technology in Schools is Evolving Daily?"

12:30 PM - Lunch

1:15 to 2:00 PM - Finance General Session

Changes to School Finance by the 108th Legislature, Second Session

2:15 to 3:15 PM - Closing General Session

Hot Topics in School Law

SUMMER SAFETY WORKSHOPS

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere



1,960,000 Nebraskans

324,000 Students

1,700 Locally Elected School Board Members

260 Member Districts/ESUs

ONE NEBRASKA

<https://members.nasbonline.org/events>

You're
invited
to a
FREE



Wednesday, July 10 - Gering Civic Center

Thursday, July 11 - Kearney Holiday Inn

Friday, July 12 - Lincoln Wilderness Ridge

School Administrators and central office staff are invited to attend the 2024 ALICAP Summer Safety Workshops!

ALICAP is once again hosting a FREE* Summer Safety Workshop! This workshop offers a great opportunity for school administrators and central office staff to get the latest information from:

Megan Boldt, Director of ALICAP

Jay Martin, Safety Director at NDE.

Registration desk opens at 9:30 AM and the workshop will adjourn by 2:30 PM. Lunch will be provided. You won't want to miss this workshop! *Each ALICAP member district receives 3 complimentary registrations. Non-member and additional registrations can be purchased for \$40. Register by Wednesday, July 3.



We Listen - We Design - We Deliver

For Over 40 Years

Planning | Architecture | Engineering | Interiors
Facility Management

402-334-0755

www.prochaska.us

info@prochaska.us

NASB CALL FOR LEGISLATIVE PROPOSALS - DUE JULY 1
<https://members.nasbonline.org/government-relations/legislative-proposals>

THIS MONTH IN ...

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere



1,960,000 Nebraskans 324,000 Students 1,700 Locally Elected School Board Members 260 Member Districts/ESUs ONE NEBRASKA

... ADVOCACY & GOVERNMENT RELATIONS

Check out this May's Primary results and look for upcoming candidate meet and greets this Summer/Fall on NASB's GR page at <https://members.nasbonline.org/government-relations>

Stay engaged between now and the special session, and submit any proposal ideas between now and July 1st for the 2025 Session at <https://members.nasbonline.org/government-relations/legislative-proposals>

Call Colby & Matt with questions any time!

... ALICAP & INSURANCE

ALICAP's Summer Workshops have been scheduled and registration is open! All ALICAP member districts are requested to attend one of the following events:

Wednesday, July 10th in Gering
Thursday, July 11th in Kearney
Friday, July 12th in Lincoln

Mark your calendars!
Registration details coming soon!
Thanks, Megan!

... BOARD LEADERSHIP

Check out "At the Board Table" on page 4.

Marcia, Kari, Katie,
Caden, Stacie, Ben & Stephanie

... MEMBER ENGAGEMENT

I look forward to seeing everyone throughout the Summer starting with Leadership Workshop, NASB Golf Outing, and School Leaders & Law Conference! July stays busy with the ALICAP and Board Candidate Workshops as well. Before we know it, Area Membership Meetings (and State Conference) will be here too! December ALSO includes the New Board Member Workshops following the General election. Check out the Events page for all dates and locations. This month I have visited South Sioux City and Lakeview and am looking forward to visiting many of you this Summer!"

- Sharon -

... POLICY

NASB lobbyists worked hard this session to allow boards to have more input about how much training their staffs should have regarding the many issues that face districts each year including concussion awareness, suicide awareness, dating violence prevention, and several others. LB 1329 included language stating, "the length of such training shall be a reasonable amount as determined by each school board." Boards can now better focus their staff training on those issues most critical to their local needs.

Contact Jim to learn more!

... DATA ANALYTICS

We create district data summary analyses for districts who would like to have a quick, clear means of showing parents, political representatives, and patrons how your own district compares to both nearby districts and similar-sized districts at a glance. As your district gets deep into the budget process for next year, these summaries are useful for answering questions of how your district's valuation, levy, cost per pupil, and poverty indicators compare to others.

Contact Jim Luebbe if you are interested in creating one of these summaries for your own school.

... AWARDS OF ACHIEVEMENT

Check board member points for accuracy. Contact Kem with questions at kloecker@NASBonline.org

... GALLUP STRENGTHS

Achieve your goals with CONTEXT. Use your past successes to inform future accomplishments. Analyze past experiences to identify patterns, learn from successes and setbacks, and strategically apply lessons learned to achieve your own objectives.

Contact Shari to setup a Gallup retreat sbecker@NASBonline.org

THIS MONTH IN ...

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere



1,960,000 Nebraskans 324,000 Students 1,700 Locally Elected School Board Members 260 Member Districts/ESUs ONE NEBRASKA

... ENERGY PURCHASING

2023 set a record for U.S. consumption of natural gas and every month from March to November broke previous records.

Many electrical utilities have switched from coal or oil to natural gas and with the rapid expansion of crypto mining and massive AI data centers, industry forecasters expect the U.S. to experience double the normal amount of increase in electrical demand the next two years. Meanwhile, your marketing consultants at NJUMP and CJUMP will be watching natural gas prices daily to find opportunities to buy your gas supplies at competitive prices.

... TECHNOLOGY

Welcome New Subscribers
Bloomfield Community Schools

Did You Know? You have the ability to postpone meetings using Sparq!

Darion - dmiller@NASBonline.org
Nicole - nkobus@NASBonline.org
www.sparqdata.com



Building a Better Future with Nebraska's Public Finance Partner



Paul Grieger
Managing Director,
Public Finance
402-392-7986
pgrieger@dadco.com



Cody Wickham
Senior Vice President,
Public Finance
402-392-7989
cwickham@dadco.com



Andy Forney
Senior Vice President,
Public Finance
402-392-7988
aforney@dadco.com

D.A. Davidson & Co. has long been a leader in innovative debt financing for school districts. What we're most proud of are the relationships we've nourished and the strong community improvements that are made as a result.

Our public finance professionals take a personal interest and a hands-on approach, carrying our deals from start to finish. Because you deserve solutions tailored to fit you.

- School Bond Issues
- Tax Anticipation / Construction Notes
- Lease-Purchase Financing
- QCPUF Bonds
- Refinancing Bond Issues



D | A | DAVIDSON

450 Regency Parkway, Suite 400 | Omaha, NE 68114
dadavidson.com | D.A. Davidson & Co. member FINRA and SIPC

... NOW HIRING

NASB is hiring an Administrative Assistant for Board Leadership
<https://members.nasbonline.org/about-us>

If you or someone you know might be interested in this position, please visit our About Us page to learn more!

YOUR NASB BOARD OF DIRECTORS & STAFF

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere



1,960,000 Nebraskans 324,000 Students 1,700 Locally Elected School Board Members 260 Member Districts/ESUs ONE NEBRASKA



Sandy Noffsinger - President
Dundy County Stratton



Stacy Jolley - President-Elect
Millard



Brad Wilkins - Vice President
Ainsworth



Kim Burry - Past President
Bayard

YOUR NASB OFFICERS AND REGION DIRECTORS

<https://members.nasbonline.org/board-of-directors>



Region 1 - Neal Kanel
HTRS



Region 2 - Sarah Centineo
Bellevue



Region 3 - Renee Vokt
Elkhorn



Region 4 - Elizabeth Kumru
Ralston



Region 5 - Shavonna Holman
Omaha



Region 6 - Ricky Smith
Omaha



Region 7 - Tracy Casady
Omaha



Region 8 - Bob Rauner
Lincoln



Region 9 - Annie Mumgaard
Lincoln



Region 10 - Ed Swotek
Malcolm



Region 11 - Jim Vlach
Lyons-Decatur Northeast



Region 12 - Lisa Wagner
Central City



Region 13 - Marilyn Bohn
ESU 10



Region 14 - Steve Koch
Hershey



Region 15 - Allison Sandman
Wauneta-Palisade



Region 16 - Suzanne Sapp
Ashland-Greenwood



Region 17 - Michelle Reikofski
Osmond



Region 18 - Susan Ernest
Leyton



Region 19 - Amanda McGill Johnson
Millard



John Spatz
Executive Director

YOUR NASB STAFF

<https://members.nasbonline.org/about-us/nasb-staff>

Ben Anderjaska
Board Leadership Data
and Support Specialist



Makenzie Barry
ALICAP Data &
Financial Specialist



Shari Becker
Director of Education
Leadership Search Service



Matt Belka
Director of Marketing,
Communications & Advocacy



Megan Boldt
Associate Executive Director
Director of ALICAP



Craig Caples
Director of Technology



Colby Coash
Associate Executive Director
Dir. of Government Relations



Katie Corfield
Board Leadership Associate



Abi Dettmer
Event & Search Service
Associate



Sharon Endorf
Director of
Member Engagement



Caden Frank
Board Leadership Community
Engagement Specialist



Marcia Herring
Director of Board Leadership



Stacie Higgins
Board Leadership Specialist



Sallie Horky
Chief Operating Officer



Rachel Horstman
Business Manager



Kem Loecker
Executive Administrative
Assistant



Jim Luebke
Director of Policy Services



Kari Stephens
Board Leadership Development
& Learning Specialist



Stephanie Summers
Board Leadership Specialist



Lindsey Wooton
Administrative Specialist



YOUR 2024 NASB AFFILIATES

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere



1,960,000 Nebraskans

324,000 Students

1,700 Locally Elected School Board Members

260 Member Districts/ESUs

ONE NEBRASKA

View the full, detailed listings with contact info at:

<https://members.nasbonline.org/about-us/affiliate-members>

YOUR 2024 PLATINUM AFFILIATES

YOUR 2024 GOLD AFFILIATES

YOUR 2024 NASB AFFILIATES

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere

View the full, detailed listings with contact info at:
<https://members.nasbonline.org/about-us/affiliate-members>

ACCOUNTING

Watts and Hershberger, P.C.

ARCHITECTS

Alley Poyner Macchietto Architecture

BCDM Architects
PLATINUM LEVEL AFFILIATE

BVH Architecture
PLATINUM LEVEL AFFILIATE

Carlson West Povondra Architects
PLATINUM LEVEL AFFILIATE

Clark & Enersen
GOLD LEVEL AFFILIATE

CMBA Architects
PLATINUM LEVEL AFFILIATE

DLR Group
GOLD LEVEL AFFILIATE

AWARDS & PLAQUES

Awards Unlimited

BUILDING CONTROLS AND BUILDING SERVICES

Navitas
GOLD LEVEL AFFILIATE

CONSTRUCTION SERVICES

914 Coatings
GOLD LEVEL AFFILIATE

BD Construction
GOLD LEVEL AFFILIATE

Boyd Jones
PLATINUM LEVEL AFFILIATE

Cheever Construction
GOLD LEVEL AFFILIATE

Hausmann Construction
PLATINUM LEVEL AFFILIATE

MCL Construction
GOLD LEVEL AFFILIATE

Project Control

Sampson Construction
PLATINUM LEVEL AFFILIATE

ENERGY SERVICES

Facility Advocates
PLATINUM LEVEL AFFILIATE

EQUIPMENT AND FURNITURE

Outdoor Recreation Products
PLATINUM LEVEL AFFILIATE

FINANCIAL SERVICES

Ameritas Investment Company

D.A. Davidson & CO.
PLATINUM LEVEL AFFILIATE

Nebraska Liquid Asset Fund
PLATINUM LEVEL AFFILIATE

Northland, (First National Capital Markets)
PLATINUM LEVEL AFFILIATE

Piper Sandler
PLATINUM LEVEL AFFILIATE

FOOD SERVICE

Lunchtime Solutions
GOLD LEVEL AFFILIATE

Opa! Food Management

FUNDRAISING

Omaha Public Schools Foundation
GOLD LEVEL AFFILIATE

INSURANCE SERVICES

American Fidelity
PLATINUM LEVEL AFFILIATE

Blue Cross Blue Shield of Nebraska
GOLD LEVEL AFFILIATE

National Insurance Services

Public Risk Management/ALICAP
PLATINUM LEVEL AFFILIATE

LEGAL SERVICES

Mueller Robak, LLC

PLAYGROUND/SCOREBOARDS/SURFACING

Creative Sites, LLC
SILVER LEVEL AFFILIATE

PLAYGROUND/SCOREBOARDS (CONTINUED)

Crouch Recreation
PLATINUM LEVEL AFFILIATE

Cunningham Recreation/GameTime

Fisher Tracks, Inc.

SAFETY & SECURITY SERVICES

One Source The Background Check Company
GOLD LEVEL AFFILIATE

STUDENT SERVICES

Doane University
GOLD LEVEL AFFILIATE

TeamMates Mentoring Program
SILVER LEVEL AFFILIATE

TECHNOLOGY/SOFTWARE

Bishop Business
PLATINUM LEVEL AFFILIATE

Envisi
PLATINUM LEVEL AFFILIATE

Hamilton
PLATINUM LEVEL AFFILIATE

Sparq Data Solutions
PLATINUM LEVEL AFFILIATE

TRANSPORTATION PRODUCTS

Cornhusker International
GOLD LEVEL AFFILIATE

Master's Transportation
GOLD LEVEL AFFILIATE

BOARD NOTES IS PUBLISHED ON A MONTHLY BASIS AS A MEMBER SERVICE. ADVERTISING IS AVAILABLE IN EVERY ISSUE. TO ADVERTISE OR BECOME AN AFFILIATE, PLEASE CONTACT MATT BELKA FOR FURTHER INFORMATION. ARTICLES OR ADVERTISING CONTAINED HEREIN DO NOT NECESSARILY REPRESENT THE VIEWS OR POLICIES OF NASB.

NASB MAKES OUR WAY BACK TO DC: PHOTOS

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere





1311 STOCKWELL STREET
LINCOLN, NE 68502
WWW.NASBONLINE.ORG

RETURN SERVICE REQUESTED

NASB BOARD NOTES



A MONTHLY PUBLICATION FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere

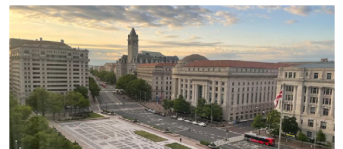
1,960,000 Nebraskans

324,000 Students

1,700 Locally Elected School Board Members

260 Member Districts/ESUs

ONE NEBRASKA



The NASB provides programs, services and advocacy to strengthen public education for all Nebraskans. Learn more at www.NASBonline.org

NASB BOARD QUICKS

A MONTHLY E-UPDATE OF KEY DATES FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



1,960,000 Nebraskans 324,000 Students 1,700 Locally Elected School Board Members 260 Member Districts/ESUs ONE NEBRASKA

To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'. If you do not have an email and password to log in or have forgotten it, please contact NASB at 402-423-4951 for assistance. All Dates & Locations Tentative & Subject to Change

JOIN US!

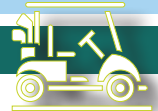
Events & Networking - <https://members.nasbonline.org/events>



NASB Leadership Workshop - June 5-6 - Lincoln

NASB Member Golf Outing - June 12 - Kearney

Email sendorf@NASBonline.org to sign up



School Leaders & Law Conference - June 12-13 - Kearney



Call for Legislative Proposals - Due July 1

Legislative Proposals for 2025 can be submitted at any time between now and July 1 at <https://members.nasbonline.org/government-relations/legislative-proposals>

Board Candidate Workshop - July 9 - Ogallala

Board Candidate Workshop - July 10 - Hastings

Board Candidate Workshop - July 11 - Ord

Board Candidate Workshop - July 16 - Milford

ALICAP Summer Workshop - July 10 - Gering

ALICAP Summer Workshop - July 11 - Kearney

ALICAP Summer Workshop - July 12 - Lincoln

Continued on Page 2



Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere

NASB provides programs, services, and advocacy to strengthen public education for all Nebraskans. Learn more at www.NASBonline.org

NASB BOARD QUICKS

A MONTHLY E-UPDATE OF KEY DATES FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



1,960,000 Nebraskans 324,000 Students 1,700 Locally Elected School Board Members 260 Member Districts/ESUs ONE NEBRASKA

PAGE 2



Area Membership Meetings - August & September



North Platte, Gering, Valentine, Kearney, York, Norfolk, Nebraska City, Omaha & Fremont

Learn more and see specific dates at:
<https://members.nasbonline.org/events>

State Education Conference - November 20-22 - Omaha

YOUR 2024 PLATINUM AFFILIATES

If your business would like to become an Affiliate Member of NASB, please visit: <https://members.nasbonline.org/about-us/affiliate-members>

ALICAP

AMERICAN FIDELITY
a different opinion

BCDM
architects

Boyd Jones

BISHOP
BUSINESS

BVH
ARCHITECTURE

CP CARLSON
WEST
POVONDRA
ARCHITECTS

CMBA
ARCHITECTS

CROUCH
RECREATION

DAVIDSON
FIXED INCOME CAPITAL MARKETS
D.A. Davidson & Co. member SIPC and FINRA

envise

Facility
Advocates
Dave Raymond

HAMITON

HAUSMANN
construction

NEBRASKA
LIQUID
ASSET FUND

northland
A First National
of Nebraska Company

Outdoor Recreation Products

PIPER | SANDLER

prm
PUBLIC RISK
MANAGEMENT
INCORPORATED

Sampson
Construction

SPARQ DATA
SOLUTIONS

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere

NASB provides programs, services, and advocacy to strengthen public education for all Nebraskans. Learn more at www.NASBonline.org

Ralston Enrollment Report as of 06/10/2024

BLUMFIELD ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	2.00	17	0	1	18	0
KG	2.00	39	1	0	40	1
01	2.00	32	5	0	37	0
02	2.00	29	7	0	36	0
03	2.00	32	6	0	38	0
04	2.00	29	8	1	38	0
05	2.00	40	11	0	51	0
06	2.00	36	12	0	48	0
Building Total:		254	50	2	306	1

KAREN WESTERN ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	1.00	25	0	2	27	0
KG	2.00	22	8	0	30	0
01	2.00	28	9	0	37	0
02	2.00	22	7	0	29	0
03	2.00	26	7	0	33	0
04	1.00	17	4	0	21	0
05	1.00	21	5	0	26	0
06	1.00	18	7	0	25	0
Building Total:		179	47	2	228	0

MEADOWS ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	2.00	33	0	3	36	0
KG	2.00	37	4	0	41	0
01	2.00	37	10	0	47	0
02	2.00	33	9	0	42	0
03	2.00	31	8	0	39	0
04	2.00	27	9	2	38	0
05	2.00	26	9	0	35	0
06	2.00	25	13	1	39	0
Building Total:		249	62	6	317	0

MOCKINGBIRD ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	1.00	19	0	6	25	0
KG	3.00	58	9	0	67	0
01	3.00	53	6	0	59	0
02	3.00	66	8	0	74	0
03	3.00	44	10	0	54	0
04	2.00	43	7	0	50	0
05	3.00	49	17	0	66	0
06	2.00	45	7	1	53	0
Building Total:		377	64	7	448	0

Ralston Enrollment Report as of 06/10/2024

SEYMOUR ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	1.00	19	0	3	22	0
KG	2.00	36	2	2	40	0
01	2.00	30	5	1	36	0
02	2.00	29	6	0	35	0
03	2.00	38	8	2	48	0
04	2.00	31	7	1	39	0
05	1.50	34	4	6	44	0
06	1.50	31	5	1	37	0
Building Total:		248	37	16	301	0

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	26	8	0	34	0
01	2.00	34	12	0	46	0
02	2.00	28	11	0	39	0
03	2.00	24	11	0	35	0
04	2.00	28	10	1	39	0
05	2.00	23	10	1	34	0
06	2.00	28	12	0	40	0
Building Total:		225	74	2	301	0

RALSTON MIDDLE SCHOOL	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
07		181	61	2	244	0
08		174	68	5	247	0
Building Total:		355	129	7	491	0

RALSTON HIGH SCHOOL	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
09		194	73	0	267	1
10		181	71	0	252	0
11		156	82	0	238	0

Ralston Enrollment Report as of 06/10/2024

RALSTON HIGH SCHOOL	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
12		162	79	0	241	0
Building Total:		693	305	0	998	1
<hr/>						
District Total:		2580	768	42	3390	2
KG:		218	32	2	252	1
01:		214	47	1	262	0
02:		207	48	0	255	0
03:		195	50	2	247	0
04:		175	45	5	225	0
05:		193	56	7	256	0
06:		183	56	3	242	0
07:		181	61	2	244	0
08:		174	68	5	247	0
09:		194	73	0	267	1
10:		181	71	0	252	0
11:		156	82	0	238	0
12:		162	79	0	241	0



Board of Directors Meeting

Tuesday, May 21, 2024

5pm

Blumfield Elementary Media Center

- I. Roll Call- Excuse Members not in attendance
- II. Tour of Blumfield Elementary
- III. Action Items
 - a. Approval of 02/06/24 meeting minutes
 - b. Approval of quarterly financial reports
 - c. Grant request for National History Day \$1,500 (letter)
 - d. Grant Request for storyteller \$1,500 (letter)
 - e. Nominations and election of Vice President
 - f. Distinguished Alumni Award Budget
 - g. Approval of Legacy Grant Proposals
- IV. Discussion Items
 - a. Jan Rowley Memorial Service and Scholarship June 1, 10:30 All Saints 9302
Blondo St
 - b. Board Vacancies
 - c. Year in Review
 - d. Golf Tournament
 - e. HOL Update
 - f. LR/TR Update
- V. Adjourn

Next Meeting ?? @ Mockingbird Elementary

Ralston Schools Foundation

Board of Directors Meeting

Tuesday, May 21, 2024, 5pm Blumfield Elementary Media Center

Attendance: Ashley Nodgaard, Jason Buckingham, Melissa Yost, Jill Kilch, Jeff Journey, Mary Roarty, Scott Keep, Sara Ryan

Meeting was called to order at 5:00 pm. Mr. Buckingham provided a brief tour of Blumfield Elementary. The school is being renovated and will open to students in the fall.

I. Action Items

- a. Approval of 02/06/24 meeting Minutes
Meeting Minutes were approved
- b. Approval of quarterly financial reports
*Lil' Rams increased some payroll. Assets are sitting higher than last year
The quarterly report was approved.*
- c. Grant request for [National History Day \\$1,500](#)
Mindy Podraza requested a grant for \$1,500 for students and coaches to attend and present at National History Day in DC. The grant was approved.
- d. Nominations and elections for Vice President
Jeff Journey was nominated for Vice President. He accepted the nomination and was approved. His term starts immediately. Melissa Yost has taken over as RSF Board President.
- e. Distinguished Alumni Award Budget
Ashley requested the authority to spend up to \$10,000 toward the alumni award. These funds will be used to advertise, plan and pay for the alumni award, banquet and events surrounding the award. The winners will be announced over the 4th of July celebration. A banquet will be held the Thursday of Homecoming weekend to honor the winners.
- f. Approval of Legacy Grant Proposals
Ashley will send out new legacy grant proposals for the board's feedback

II. Discussion Items

- a. Jan Rowley Memorial Service & Scholarship
 - i. June 1, 2024, 10:30 AM All Saints Episcopal Church 9302 Blondo St, Omaha, NE 68134

Ashley is working with family and friends on the scholarship. They have requested that we promote it on our social media and website. Ashley is working on this. The family wants the scholarship to be on going. Members present expressed interest in making a donation from the Foundation.

- b. Board Vacancies

Ralston Schools Foundation

Melissa Yost and Jeff Journey are our new President and Vice President. We also have members that have not attended for a number of meetings. Marie Meyers recently stepped down from the board. Members expressed interest in getting a few new members to join. If you know of any good candidates, please email Mr. Buckingham or Ashley.

c. Year in Review

- *Lil/Tiny Rams had a great year*
- *District: support the R-Pantry, Thespian, Staff development—\$11,000 for teacher grants*
- *Scholarships: 3, 2 were STEM specific
3 different students won*
- *Events;
golf tournament
Heart of Learning—went great, way to go Ashley!
Distinguished Alumni Award*
- *Andrea Hartman working hard on R-Pantry*
- *Athletic sponsorship*
- *Emergency Fund:
Paid bills, gas, bed bug inspections
Helped over 20 families this year*

d. Golf Tournament

e. HOL Update

f. LR/TR Update

- *Will be at Wildewood*
- *Full this summer: 120 kids*
- *Waiting list started*
- *Field trips: Zoo, Bellevue Berry Farm, Luminarium, Riverfront*
- *Enrollment for next school year is close to full at all buildings*

III. Adjourn: Meeting was adjourned at 5:50

Teaching & Learning

Action Steps: Student Achievement

Strengthen Instructional Quality

- Professional Development for Teachers:
 - By May 2025, teacher attendance will sustain 90-100% for districtwide Professional Learning events, ensuring collective efficacy in best teaching practices, differentiated instruction, and effective use of technology, as measured by participation records and training evaluations.
 - PL Days
 - Science of Reading, Amplify, SIOP, Co-Teaching (Inclusion), Educational Technology
 - Mentor/Mentee Meetings
 - Toolbox across content areas
- Data-Driven Instruction:
 - By May 2025, 90% of students will show a 10% improvement in summative assessments as a result of data-driven instruction, as measured by assessment scores. Celebrate successes!
 - PLCs
 - CIP/IDEAL
 - MTSS

Promote Student Engagement and Motivation

- Engaging Instruction
 - By May 2025, 85% of students will report increased engagement and understanding of real-world applications in their studies, as measured by end-of-year student surveys.
 - Equity/Inclusion/Culturally Responsive
 - UDL
 - SIOP
 - Implement explicit instruction across all content areas
 - Modeling with clear goals and success criteria
 - Guided Practice
 - Independent practice
 - Check for understanding
 - Reteach/Enrich

Design an instructional framework that enhances teaching quality and improves student outcomes with consistency across RPS

....

Action Steps: Social Skills/Wellness

Student Development

- Holistic Education Programs:
 - By May 2025, implement consistent SEL (Wellness) instruction for 100% of students to support student development in social/emotional wellness and mental well-being, as measured by program evaluation and SAEBRS.
 - 6/12/18 Day Cycle
 - Implement Character Strong curriculum
 - Train staff on new curriculum
 - Monitor and assess the impact of SEL programs three times a year

Proactive Problem-Solving

- Conflict Resolution Training:
 - By May 2026, 100% of students and staff will have completed training in conflict resolution, resulting in a 25% reduction in reported conflicts, as measured by behavior incident reports
 - Office referrals
 - Counselor visits
 - Nurse visits
 - PBIS
 - BIST
 - Responsive Classroom
 - Other?

Family Involvement

Family Wellness Focus:

- By May 2026, conduct an annual wellness workshop for families in all schools, achieving 50% family participation, as measured by attendance records and feedback surveys.
 - Develop workshop topics and schedules by August 2025.
 - Promote workshops through school communication channels starting September 2025
 - Wellness Wednesday messages?

Action Steps: Technology and Career Related Skills

Capitalize on the investment of an Instructional Technology Coach: Enhance student engagement and learning outcomes

Ongoing differentiated professional development sessions for teachers.

- Organize workshops and training sessions focused on effective technology integration.
- Provide one-on-one coaching and mentoring to teachers based on their individual needs.
- Develop an online repository of resources, tutorials, and best practices for teachers to access anytime.
- Equip teachers with the necessary skills to teach digital literacy, ensuring that students receive high-quality, relevant instruction.

Ensure seamless integration of technology into the existing curriculum.

- Collaborate with teachers to design lesson plans that effectively incorporate technology.
- Identify and promote digital tools that enhance student learning and engagement.
- Align technology use with district standards and learning objectives.
- Leverage educational apps that align with the curriculum and enhance learning through gamification and interactive exercises.
- Embed digital literacy across subjects

Integrate digital literacy and technology skills to prepare students for the modern workforce

Increase industry partnerships through real-world projects

- Provide students with opportunities to solve real-world problems using digital tools and technology, fostering critical thinking and problem-solving skills.
- Increase exposure to a variety of careers through events helps students understand the broad applications of technology skills.
- Ensure achievement of Nebraska Computer Science Standards via technology instruction in business classes
- Hire a high quality Computer Science instructor

Action Steps: Inclusive Learning Environments (Teaching & Learning)

Implement Inclusive Curriculum and Teaching Practices

- Tailor lessons to meet the diverse needs, interests, and learning styles of students, ensuring that each student can engage with the material in a way that is meaningful to them (UDL/SIOP)
- Design lessons and assessments that offer multiple paths to demonstrate mastery that align with their interests and learning preferences, such as multimedia projects, individual research projects, and small group work.
- Utilize push-in support strategies, where specialized support staff (e.g., EL teachers, reading specialists, Special Education) work within the general education classroom rather than pulling students out during Tier 1 instruction, ensuring students receive targeted help without missing core instruction.

Establish and Strengthen/Expand Support Programs

- Establish clear goals for the newcomer program, such as language proficiency, academic achievement, and social integration.
- Implement a high quality curriculum tailored to newcomer students, focusing on language acquisition, core academic subjects, and cultural orientation.
- Recruit teachers and support staff with experience in EL and multicultural education.

Enhance Family and Community Engagement

- Develop partnerships with local community organizations and host regular workshops and events that educate and involve families in the educational process. Ensure communication is multilingual and culturally sensitive.
- Identify funding sources dedicated to adult education and family literacy.

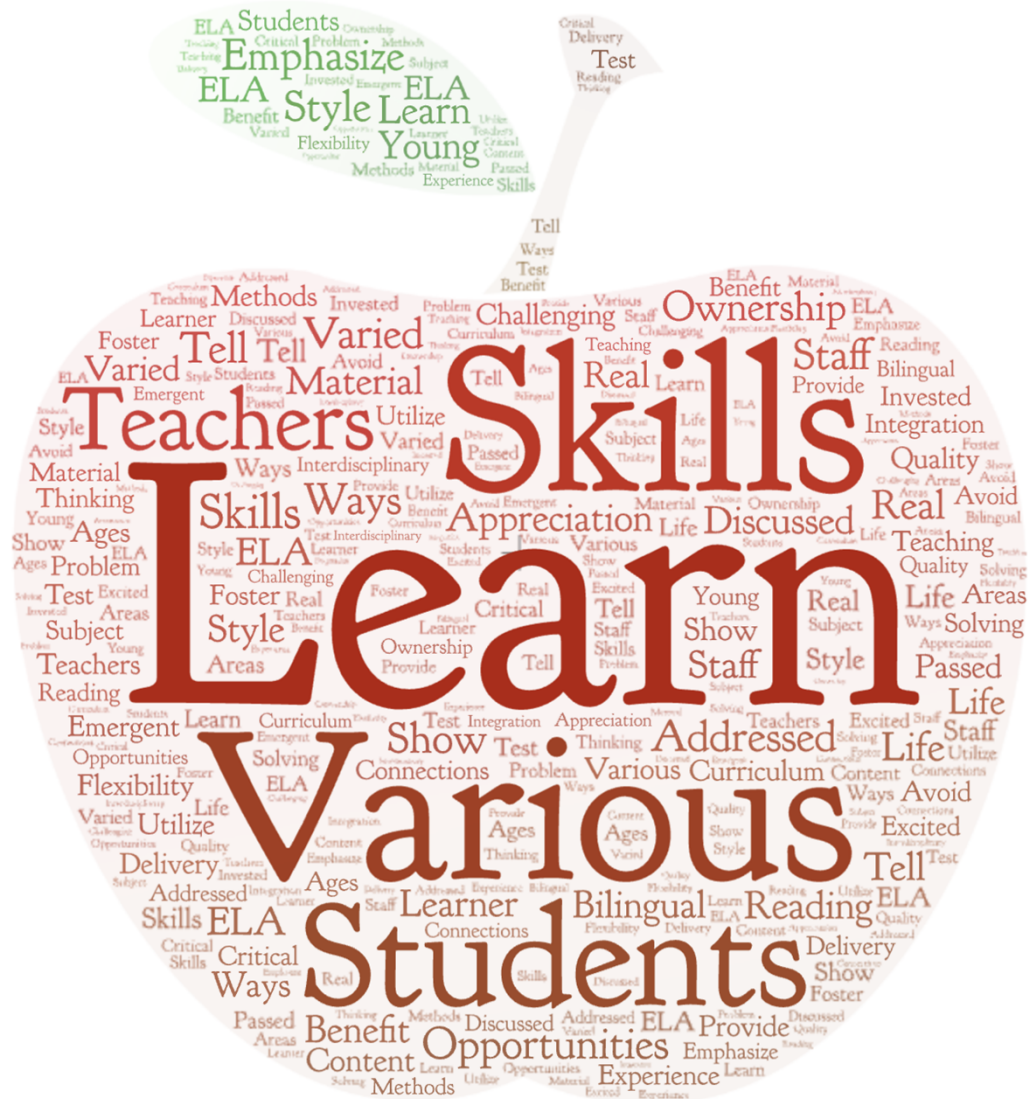
Monitor and Address Equity Gaps

- Regularly collect and analyze data on student group performance, access to resources, attendance, tardies, and disciplinary actions, Use this data to identify and address inequities via timely interventions.
- Establish building MTSS teams
- Create consistent decision rules for program placement

Engagement in Curriculum (Teaching & Learning)

Goal: The district will create a dynamic and engaging learning environment that inspires curiosity, creativity, and intrinsic motivation among students, leading to improved academic achievement and success.

Themes reflect a commitment to student-centered, engaging, and relevant education that empowers learners, fosters critical thinking, and prepares students for future success.



Action Steps: Engagement in Curriculum

Implement Data-Driven Instruction

- Conduct regular assessments to gather data on student performance.
- Utilize data dashboards to identify learning gaps and strengths.
- Provide professional development for teachers on assessment and data literacy
- Embrace the PLC culture of ongoing, organic collaboration to analyze data, share best practices, develop strategies to address student needs, and help each other grow professionally

Improve instructional quality through continuous professional learning opportunities

- Offer ongoing, consistent professional learning workshops focusing on best teaching practices and new educational technologies.
- Implement instructional rounds
- Develop a RPS Instructional Framework...

Foster a supportive learning environment through active participation of parents and the community

- Increase attendance at school events/informational sessions for parents on how to support their children's education at home.
- Create regular communication channels (newsletters, social media, school apps) to keep parents informed and involved.
- Develop volunteer programs that encourage parents to contribute to school activities (i.e. EL)

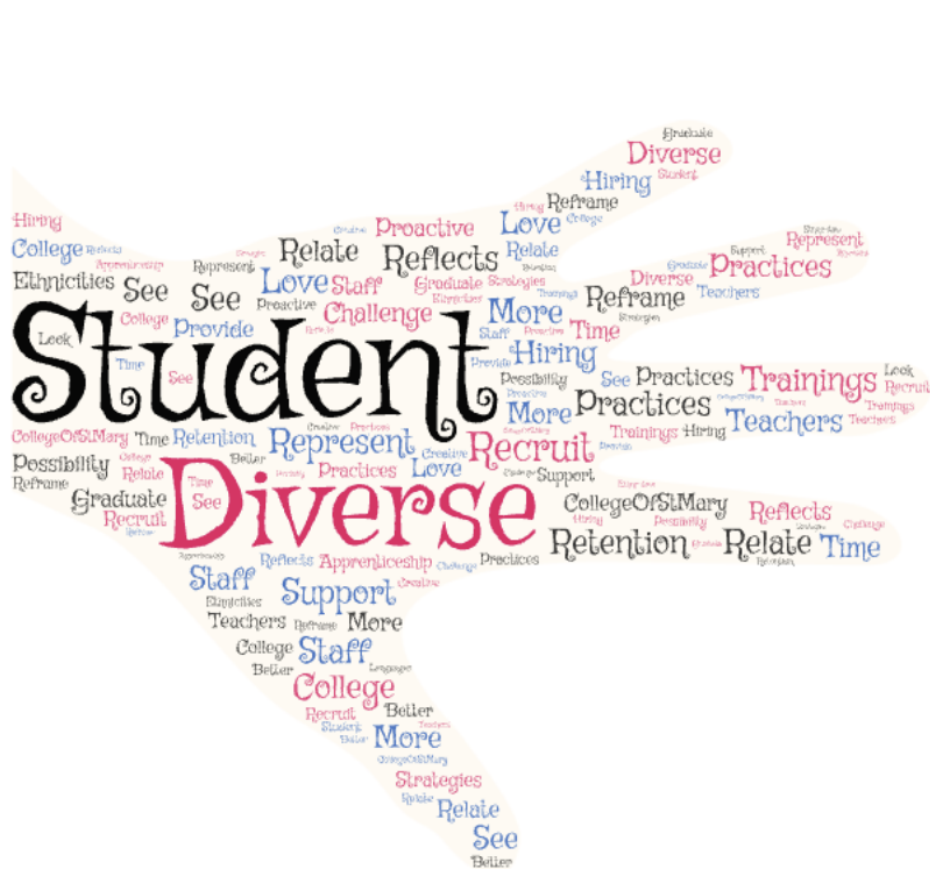
Leverage technology to enhance student learning experiences and outcomes

- Incorporate digital tools and resources into the curriculum to facilitate interactive and engaging learning.
- Provide training for teachers on effectively integrating technology into their lessons.
- Implement online platforms for students to collaborate on projects, access learning materials, and receive feedback

Human Resources/Support Leadership

Staff Representing the Student Body (HR/Support Leadership)

Themes reflect a commitment to diversity, equity, and inclusion in recruitment, retention, and professional development practices within the education system.



Induction/Mentoring Programs (HR/Support Leadership)

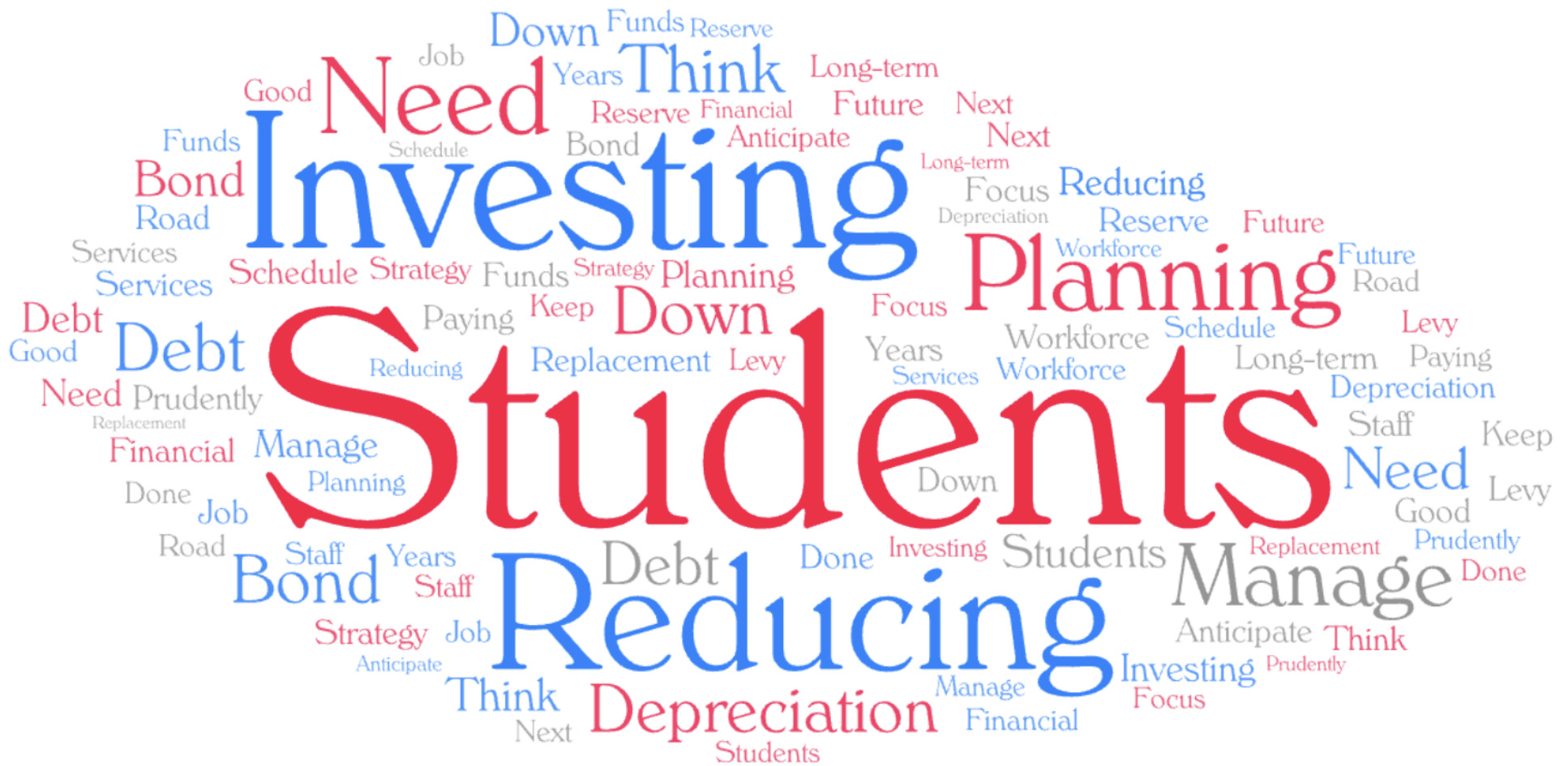
Themes reflect a commitment to building a supportive and inclusive district culture, investing in professional development and training, and implementing efficient strategies to support educator growth and success.



Finances/Facilities

Short and Long-term Planning for Building Maintenance/ Infrastructure (Finance/Facilities)

Themes suggest a strategic, student-centered approach to building maintenance and infrastructure planning, with a strong emphasis on fiscal responsibility, long-term sustainability, and proactive management.



Short and Long-term Planning for Budgeting, Debt Reduction and Allocation of Resources (Finance/Facilities)

Themes suggest a comprehensive approach to resource management, emphasizing sustainability, safety, inclusivity, and proactive financial planning to ensure long-term success and stability.



Completion of Bond Projects (Finance/Facilities)

Themes highlight that transparent communication, community involvement, and ongoing engagement are essential for the successful completion of bond projects, fostering ownership and pride while ensuring sustained benefits through partnerships and continued dialogue.



Community Collaboration

Communication (Community Collaboration)

Themes encompass the need for diverse and consistent engagement efforts, transparency in sharing both successes and challenges, and the cultivation of a culture that fosters two-way communication, feedback, and collaboration among all stakeholders.



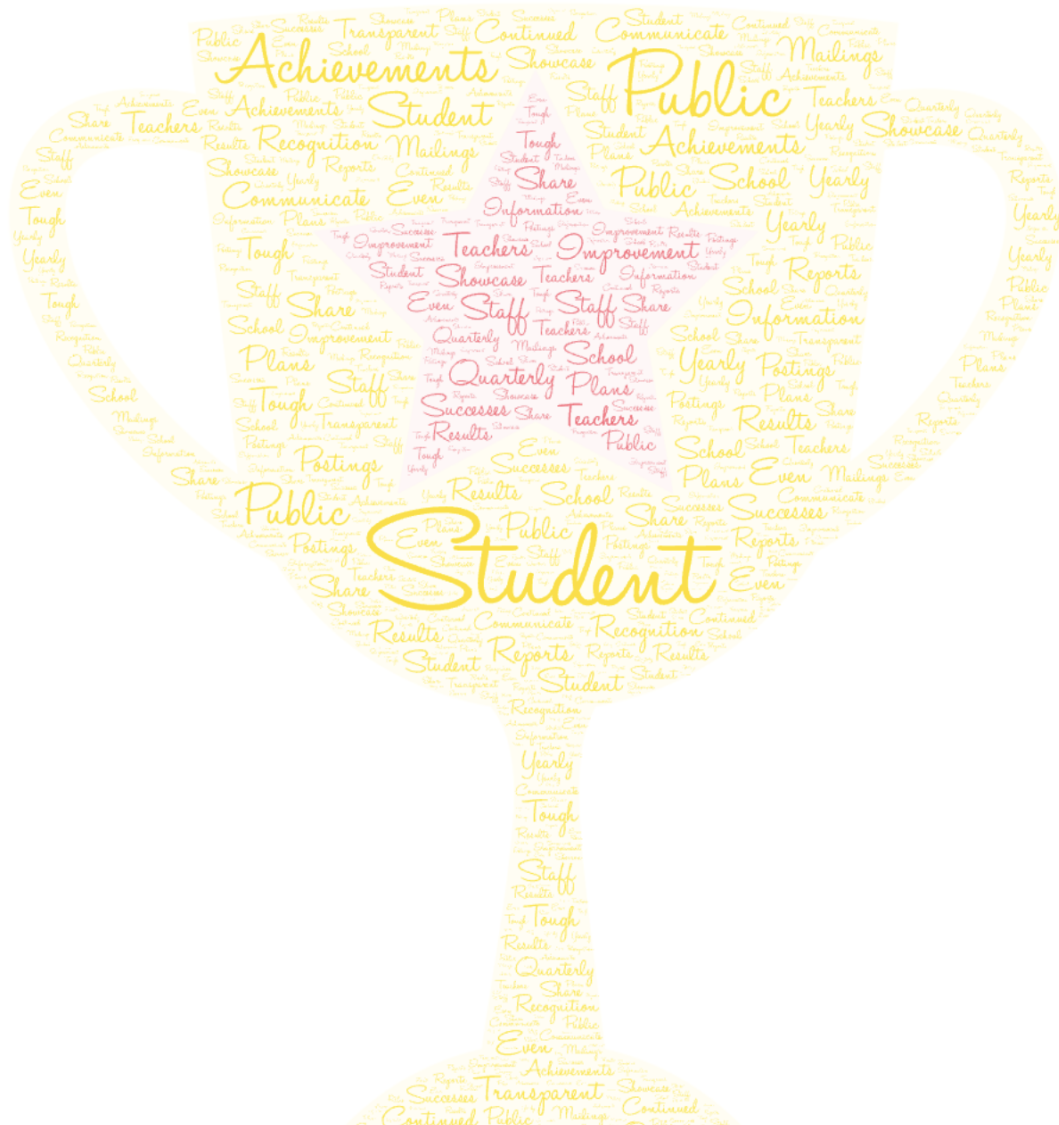
Engagement of Stakeholders in Meaningful Tasks (Community Collaboration)

Themes involve engaging stakeholders, inclusivity, communication, and partnership. Strategies include overcoming language barriers, leveraging community talents, and fostering collaborations to align efforts with district objectives.



Communication of Achievement (Community Collaboration)

Themes involve fostering a culture of recognition and transparency, celebrating successes while openly addressing areas for improvement, and engaging various stakeholders through multi-channel communication to showcase student accomplishments and inspire continuous growth and community pride.





Educational Purpose

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

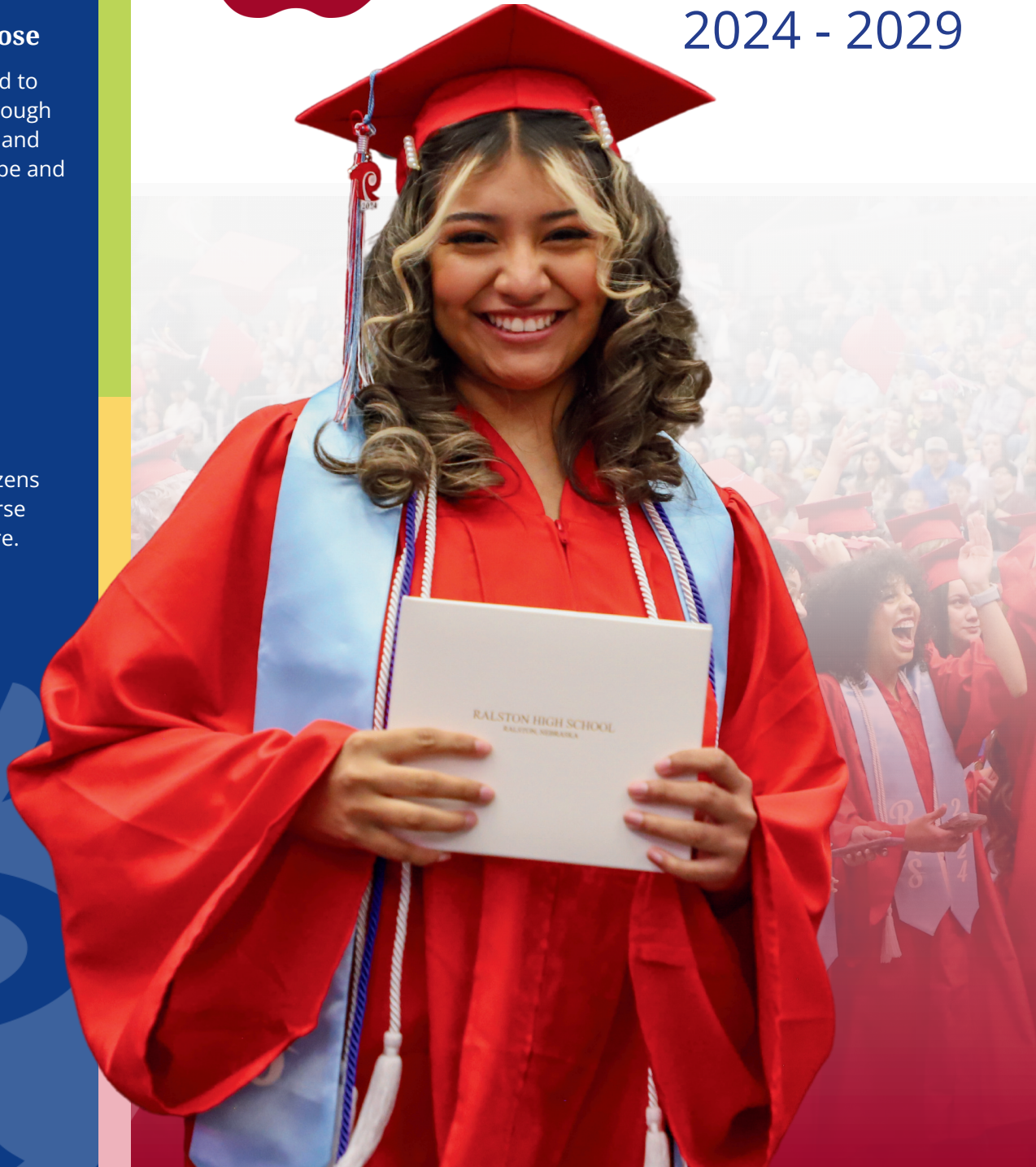


District Vision

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

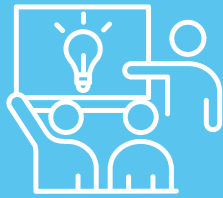
Strategic Plan

2024 - 2029



Strategic Goals

TEACHING & LEARNING



Improve academic performance and outcomes for all students while ensuring their well-being and mental health are supported.

HR, STAFFING, SUPPORT, & LEADERSHIP



District leaders will be innovative in our approach to recruitment, retention and professional development practices to create a high-performing and diverse workforce that is dedicated to supporting student achievement and success.



Continue to develop and execute short and long-term finance and facility plans to account for current and future district needs.

Facility construction and maintenance decisions will promote student well-being and achievement.

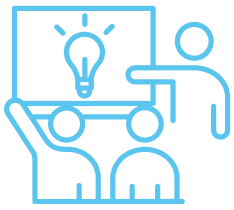


FINANCE/FACILITIES

Enhancing partnerships and engagement with families, community organizations, and other stakeholders by strengthening trust, collaboration and community pride within our school district.



COMMUNITY COLLABORATION



TEACHING & LEARNING

Develop instructional framework to strengthen consistent instructional quality.

Promote the social, emotional, and behavioral well-being of students, creating a supportive and inclusive learning environment where all students can thrive academically and personally.

Empower students to take ownership of their learning and leverage technology as a tool for collaboration, creativity, and problem-solving.

Embrace diversity, promote equity, and ensure that all students, regardless of background or ability, have the support and resources they need to achieve academic success/

Create a dynamic and engaging learning environment that inspires curiosity, creativity, and intrinsic motivation among students, leading to improved academic achievement and success.



HR, STAFFING, SUPPORT, & LEADERSHIP

Enhance our current candidate pool to include more staff that resemble our student body.

Create a climate and culture that best fosters engagement, safety and belonging.

Continue to build upon our internal employment pipeline by sponsoring internships, leadership in education classes, paraprofessional to teacher programs and Educator Rising.

Offer professional development opportunities which are timely and relevant to staff from induction to retirement.

Grow a culture of distributed leadership, teamwork and staff engagement.



COMMUNITY COLLABORATION

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

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

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

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

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

Continue to develop engagement from our alumni through newsletters, awards and scholarship opportunities.



FINANCE/ FACILITIES

Continue to assess and identify areas of our facilities in need of improvement, including life safety, comfort, air quality and conduciveness to learning.

Develop a repair/replacement schedule for roofing, HVAC and technology replacement.

Create and maintain a district budget that addresses short- and long-term planning strategies, including the equitable distribution of resources and the effective utilization of budget management strategies.

Identify areas of opportunity for cost reduction and efficiency improvement.

Continue to seek alternative sources of funding, including state and federal grants, local grants, sponsorships, rebates, donations and other funding opportunities.

Maintain and expand our current technology infrastructure to offer equitable, age-appropriate access.

Bond Planning/Update Agenda

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 installation is ongoing
 - Quarry tile in the kitchen area
- BL
 - Electrical rough ins phases 4 and 5 ongoing
 - Trenching in the sprinkler line this week
 - Exterior lighting is taking place
 - Drywall in phase 3 is being installed, phases 1 and 2 are being finished
 - Tile work starting next week in primary bathrooms

- Fire sprinkler work to be complete next week
- Phase 1 ready for paint
- SY/RMS
 - More pre-construction work is taking place, site logistics and scheduling

February 22, 2024

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

February 8, 2024

- MB
 - Lower Academic wing passed plumbing and electrical inspections, drywall work to follow
 - Power pole is set and in place to feed permanent power to the school
 - Fire alarm and sprinkler system work is continuing
 - Ceiling grid to follow in painted rooms next week

- RR tile work is ongoing, kitchen tile work to begin next week
- Main entry storefront install starts next week
- BL
 - Concrete work outside of the building is beginning
 - Demo of exterior doors next week, new doors and glazier is onsite
 - Wednesday, drywall work begins
 - Roof curbs are here, plan to install RTU's depending on weather and crane availability
- SY/RMS
 - Staging/mobilization work is ongoing.
 - RMS GMP presented to BOE 2/12
- WW
 - Fire Marshal to do final inspection 2/12

February 2, 2024

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

- RMS
 - GMP provided
 - Phasing plan discussed, shared with RMS Admin.

January 15, 2024

- MB
 - Framing inspection for 2nd floor next week, drywalling to follow
 - Temporary heat is installed and building is at a workable temperature
 - Duct work, plumbing, electrical work all progressing on schedule
 - Gym is painted, ceiling and walls
 - Tile work is starting in some sections
- BL
 - All major demo has been completed, some minor areas remain
 - Curbs for RTU's on 2/05, installation to follow
 - Underground plumbing is complete
 - Framing phases 2 and 3 progressing
- ME
 - Media Center desk repair
- WW
 - Exterior lights to be completed in 2 weeks, followed by programming
- SY
 - Sub Contracts are nearly filled
 - GMP on tonight's agenda
- KW
 - Prebid walkthrough on flooring 1/15
- RMS
 - Walkthrough 1/15

December 28, 2023

- MB
 - MUD working on bringing gas line from the street to the new building
 - Gym ceiling is primed
 - VAVs mostly installed
 - Wall insulation is being installed
 - Framing nearly complete academic wing upper and lower
 - Asbestos removal on old building to begin over spring break
- BL
 - Demolition ongoing, complete in phases 1-3
 - Duct work is being installed in several areas

- Front sidewalk has been replaced along MB drive
- Floor grinding is ongoing
- WW
 - Parking lot tarring to continue
 - Tile work ongoing around drinking fountains
 - Punch list items ongoing
- SY
 - Subcontractors are being notified and mobilization to begin
 - Westside has agreed to extend our lease at WCC

November 27, 2023

- MB
 - Insulation work continuing
 - Framing on main office and 1st floor of the academic wing nearing completion
 - Electrical inspections in the academic section
 - Boiler installation to begin
 - Storm sewer is connected and operational
 - HVAC main trunks are being run
 - Exterior windows are mostly installed
 - Roof top units may be up for initial startup within the month
 - Retention pond and stormwater runoff is near completion
 - Utility stub-ins have been extended to the building
- WW
 - Move in complete
 - Punch list work is ongoing
 - Flooring is nearing completion with waxing and some closets to be completed
- BL
 - Move is in progress
 - Job trailer is onsite
 - Asbestos work has started
- SY
 - Bid work is ongoing,
 - Mapping out timeline for project work this summer
- RHS
 - BA/SB field turf install is complete,
 - Punchlist work, including railing and electrical is ongoing

November 9, 2023

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

November 3, 2023

- MB
 - Insulation work continuing
 - Framing is taking place on main office area
 - Most exterior windows are installed
 - Retention pond and stormwater runoff is near completion
- WW
 - Sidewalk pours are ongoing, main entrance is complete
 - Ceiling padding to start next week
 - RTU's start up next week
 - Sink and toilet installs this week

- Lights are in most hallways, a few classrooms and cafeteria to pick up yet
- BL
 - Shop drawings being finalized
- SY
 - Subcontractor walkthrough 11/3, strong interest, plan to be out for bid by Christmas

October 16, 2023

- MB
 - - Main Entry – Exterior:
<https://api2.enscape3d.com/v3/view/4213c738-6de7-4d40-adf6-7734896feca0>
 - Main Office:
<https://api2.enscape3d.com/v3/view/7cfc1821-771e-40f7-91f7-439704db035d>
 - Main Entry – Interior:
<https://api2.enscape3d.com/v3/view/3ef4589b-24f5-4d25-ac9c-a76ad3cf0b59>
 - Cafeteria:
<https://api2.enscape3d.com/v3/view/cba1063a-bc96-425b-a051-ed5d974049c4>
 - Gymnasium:
<https://api2.enscape3d.com/v3/view/ab0b5eaa-88c0-4c66-a46f-3dee4362864a>
 - Media Center:
<https://api2.enscape3d.com/v3/view/6e90d288-fc6c-46e3-b71d-ff3c74ef7838>
 - Classroom:
<https://api2.enscape3d.com/v3/view/15b21acc-6a13-41f9-807b-1dd02454f4a5>
 - Music Room:
<https://api2.enscape3d.com/v3/view/81df8eb7-064c-45c1-8e2e-c3f3d4facc3f>
 - Setting window frames, glass to follow
 - Exterior paint is progressing and will be done prior to Nov. 10
 - Framing is starting for the main floor
 - Building the retention pond for roof drainage next week
 - Air will be craned in next week
- BL
 - Precon ongoing,
 - Filling dumpsters
 - Construction trailer to move soon
- WW
 - Driveway is complete, sidewalks to be formed next week
 - Crane to set RTU's on Friday
 - Drywall is mostly hung, all classrooms complete,
 - Classroom technology is starting to be installed
 - Fire alarms and emergency lighting is being installed

- Ceiling grid is complete in 75% of classrooms, hallways
- Interior glass and door frames to be completed this week
- 75% of casework is onsite, 2nd delivery in 2-3 weeks

October 9, 2023

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

September 21, 2023

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

September 11, 2023

- ME
 - Punch list items nearly complete, building is nearly complete, waiting on a countertop and a couple of built in teacher desks
- BL
 - Working on site logistics and impending move, dates reserved for move over Thanksgiving, Nov. 21, 22 and 25
 - Building Permit approved
- WW
 - Patching in parking lot and main stair commencing
 - Curbs for the rooftop units are being set this week
 - Ceiling grid install is progressing, painting is complete in the former primary wing
 - Rough in's complete in almost all RR
 - Preparing to shift from old Electrical gear to new wiring next week
 - Window replacement is starting

- MB
 - Tie in's for the walls and decking is complete for $\frac{2}{3}$ of the building, work to finish above the tornado shelter.
 - Gym and music room roof is complete,
 - Beginning to form up the 2nd floor for pouring
 - Asbestos contractors on site last week, preparing a plan for safe demo of the building this summer.
 - Paint has been applied on a test panel.
- RHS
 - Softball field and main building is up and operational.
 - Lighting programming is nearing completion,
 - Work to pick upon the baseball side over the next month and a half.

August 31, 2023

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

August 17, 2023

- ME

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

August 3, 2023

- ME
 - Move complete, buttoning up punch list
 - Gym to be painted,
 - Network uplink ongoing
 - Parking lot complete
 - Exterior lights finished

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

July 22, 2023

- Meadows
 - Work continuing on interior finishes
 - Hallway tile
 - Boxlights
 - Lighting
 - Ceiling pads
 - Painting

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

July 10, 2023

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

June 19, 2023

- Meadows
 - Driveway work is progressing, demo and grading near complete
 - Most drywall work is complete, most priming of walls is ongoing, some rooms have received first coat of paint
 - Ceiling grids are in various stages of completion, some flooring has taken been installed

- After July 4, some Boxlights will begin to be installed
- Lighting complete in some rooms
- Additional concrete tear out and replace to be added to the scope of work
- Preliminary date for movers has been established for July 24-26.
- WW
 - Gas and water shut off, electrical has been made safe
 - VAV's are installed in the primary wing
 - Saw cuts for new sewer lines are scheduled for next week
 - West half of driveway to be replaced by 8/10
 - Meeting w/ First Student on WW transportation plan
 -
- MB
 - Utility work is continuing underground, some locations will be repoured soon
 - East side walls to be poured over the next two weeks, bricks are being installed
 - Floor is completely poured on the academic wing,
 - South gym walls are also to be poured.
 - Beginning to work on logistics of old building demolition
- KW
 - Timeline is tracking for drywall and ceiling completion,
 - HVAC is a concern at this time, meeting held 6/20
 - Front driveway loop is being replaced
 - Roofing project to conclude in the next week
 - Additional concrete replacement to be added to scope of work
- RHS
 - Building is in the punch list phase,
 - Grading and rock continues to be installed
 - Dugouts are poured for both fields
 - Scoreboards have been installed
- BL
 - GMP has been approved, subcontractors are being scheduled for the project
- RMS
 - HVAC work continuing, meeting w/ contractor 6/20
- Bay Meadows
 - Work began Friday 6/16, to be completed 6/23

May 22, 2023

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

May 5, 2023

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

April 24, 2023

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

April 3, 2023

- Meadows is substantially moved, needed items in place at WCC, rest of materials are either in the gym or in storage. Remainder to be moved in the next two weeks

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

March 20, 2023

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

March 6, 2023

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

February 20, 2023

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

- Camera bid for KW and WW in progress

February 6, 2023

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

January 17, 2023

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

January 9, 2022

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

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

December 12, 2022

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

November 21, 2022

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

November 14, 2022

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

October 31, 2022

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

October 17, 2022

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

October 3, 2022

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

September 26, 2022

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

September 19, 2022

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

September 5, 2022

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

August 29, 2022

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

August 22, 2022

- Presented initial building plans to BL staff

August 15, 2022

- Geopier installation finished
- Pre-bid walkthrough for BA/SB fields

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

August 8, 2022

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

August 1, 2022

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

July 18, 2022

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

July 5, 2022

- Excavation work on MB in progress, footings work to begin soon
- Security fencing installed
- Bids due July 21st for RMS/KW

- Weitz gathering subcontractor bids for MB GMP
- Proposal for electrical engineering work on BB/SB fields received
- Proposal for 3rd party testing from Thiele on MB project
- Continued refinement of the BB/SB field project and Meadows Elementary

June 27, 2022

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

June 20, 2022

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

June 13, 2022

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

June 6, 2022

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

May 23, 2022

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

May 16, 2022

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

May 9, 2022

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

May 2, 2022

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

April 25, 2022

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

April 18, 2022

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

April 11, 2022

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

April 4, 2022

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

March 28, 2022

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

March 21, 2022

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

March 14, 2022

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

March 7, 2022

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

February 28, 2022

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

February 21, 2022

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

February 14, 2022

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

February 7, 2022

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

January 27, 2022

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

January 10, 2022

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

December 20th

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

December 13th

- Meeting w/ MB staff on building design December 17th
- Meeting w/ district Media Specialists regarding design at MB Dec. 17th

- Boards are being demoed through the 12/21 at RHS, RMS, MB, & KW

December 6th

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

November 29th

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

November 22nd

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

November 15th

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

November 8th

- Bond advisor attending BOE meeting 11/8, will recommend refinance and first 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

As of 03/08/2024

Building	FY 24	FY 23	FY 22	Total to Date	Budgeted	Variance to date
163 BL	\$ 3,907,237	\$ 473,126	\$ 253,411	\$ 4,633,774	\$ 9,582,464	\$ 4,948,690
164 KW	\$ 524,406	\$ 1,556,682		\$ 2,081,088	\$ 2,836,267	\$ 755,179
166 ME	\$ 750,526	\$ 5,738,202	\$ 89,636	\$ 6,578,364	\$ 6,899,195	\$ 320,831
167 MB	\$ 8,028,078	\$ 10,397,409	\$ 1,078,804	\$ 19,504,291	\$ 24,916,803	\$ 5,412,512
168 SY	\$ 261,972	\$ 43,443		\$ 305,415	\$ 3,569,961	\$ 3,264,546
169 WW	\$ 3,939,301	\$ 2,637,355	\$ 44,431	\$ 6,621,087	\$ 6,559,752	\$ (61,335)
260 RMS	\$ 304,715	\$ 73,217		\$ 377,932	\$ 6,706,296	\$ 6,328,364
360 RHS	\$ 2,128,473	\$ 3,391,996	\$ 12,029	\$ 5,532,498	\$ 22,231,322	\$ 16,698,824
800 DW	\$ 248,800	\$ 3,801,433	\$ 797,939	\$ 4,848,172	\$ 4,862,940	\$ 14,769
				\$ -		\$ -
Totals	\$ 20,093,508	\$ 28,112,863	\$ 2,276,250	\$ 50,482,621	\$ 88,165,000	\$ 37,682,380
					\$ 1,762,941	
					\$ 20,468,381	

Special Building Fund Expenditure Tracker

As of 05/10/2024

Building	FY 24	FY 23	FY 22	Total to Date	Budgeted	Variance to date	Anticipated final variance
163 BL	\$ 7,022,712	\$ 473,126	\$ 253,411	\$ 7,749,249	\$ 9,582,464	\$ 1,833,215	\$ 250,000
164 KW	\$ 524,543	\$ 1,556,682		\$ 2,081,225	\$ 2,836,267	\$ 755,042	\$ 245,000
166 ME	\$ 750,526	\$ 5,738,202	\$ 89,636	\$ 6,578,364	\$ 6,899,195	\$ 320,831	\$ 320,000
167 MB	\$ 10,040,510	\$ 10,397,409	\$ 1,078,804	\$ 21,516,723	\$ 24,916,803	\$ 3,400,080	\$ (1,762,941)
168 SY	\$ 630,954	\$ 43,443		\$ 674,397	\$ 3,569,961	\$ 2,895,564	\$ (852,551)
169 WW	\$ 3,939,636	\$ 2,637,355	\$ 44,431	\$ 6,621,422	\$ 6,559,752	\$ (61,670)	\$ (61,000)
260 RMS	\$ 435,972	\$ 73,217		\$ 509,189	\$ 6,706,296	\$ 6,197,107	\$ 250,000
360 RHS	\$ 2,359,853	\$ 3,391,996	\$ 12,029	\$ 5,763,878	\$ 22,231,322	\$ 16,467,444	\$ -
800 DW	\$ 248,800	\$ 3,801,433	\$ 797,939	\$ 4,848,172	\$ 4,862,940	\$ 14,769	\$ -
				\$ -		\$ -	
Totals	\$ 25,953,506	\$ 28,112,863	\$ 2,276,250	\$ 56,342,619	\$ 88,165,000	\$ 31,822,382	\$ (1,611,492)

MB \$ 1,762,941

96150130



AIA® Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

A133-2019 EXHIBIT A3.1

This Amendment dated the 13th day of May in the year 2024, is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 9th day of October in the year 2023 (the "Agreement")

for the following **PROJECT**:

Ralston High School – West Parking Lot Replacement

Ralston Public Schools
Seymour-MS-HS Facilities Improvement Project

Seymour Elementary, 4900 S. 79th St., Ralston, NE 68127
Ralston Middle School, 8202 Lakeview St., Ralston, NE 68127
Ralston High School, 8969 Park Dr., Ralston, NE 68127.

THE OWNER:

(Name, legal status, and address)

Ralston Public Schools, legally known as
Douglas County School District No. 28-0054
8545 Park Drive
Ralston, Nebraska
Attn: Superintendent Jason Buckingham
(402) 331-4700
Jason_Buckingham@ralstonschools.org

THE CONSTRUCTION MANAGER:

(Name, legal status, and address)

The Weitz Company, LLC
8715 South 121st Street
La Vista, NE 68128
(402) 592-7000
Attn: Brian Mahlendorf, V.P., Gen. Mgr.
brian.mahlendorf@weitz.com

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

TABLE OF ARTICLES

- A.1 GUARANTEED MAXIMUM PRICE
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED
- A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Five Hundred Sixty-Four Thousand Four Hundred Fifty-Six Dollars (\$564,456), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement. (Provide itemized statement below or reference an attachment.)

See Attachment A3.1-A, dated May 2, 2024

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 Alternates

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
------	-------

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement. (Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
------	-------	---------------------------

§ A.1.1.6 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
------	-----------------------	-------------------------

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall

(Paragraphs deleted)

be in or around May 2024, with on-site work to commence May 29, 2024.

Init.

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire

(Paragraphs deleted)

Work no later than July 31, 2024.

§ A.2.3.2 Intentionally deleted.

(Table deleted)

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the plans, drawings, and specifications prepared by the Architect and/or the Owner.

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
----------	-------	------	-------

§ A.3.1.2 The following Specifications:

(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)

See BCDM Specifications

Section	Title	Date	Pages
---------	-------	------	-------

§ A.3.1.3 The following Drawings:

(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)

Ralston High School – West Parking Lot Replacement – Construction Documents prepared by BCDM dated April 2, 2024 (The Project Team identifies BCDM Architects as the Architecture Firm and Lamp Rynearson as the Civil Engineer)

Number	Title	Date
--------	-------	------

§ A.3.1.4 The Sustainability Plan, if any:

(If the Owner identified a Sustainable Objective in the Owner’s Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner’s and Construction Manager’s roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)

Title	Date	Pages
-------	------	-------

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:
(Identify each allowance.)

Item

Price

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:
(Identify each assumption and clarification.)

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:
(List any other documents or information here, or refer to an exhibit attached to this Amendment.)

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:
(List name, discipline, address, and other information.)

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER (Signature)

Jason Buckingham, Superintendent
Ralston Public Schools

(Printed name and title)

CONSTRUCTION MANAGER (Signature)

Brian Mahlendorf, Vice President, General Manager
The Weitz Company, LLC

(Printed name and title)

Additions and Deletions Report for **AIA® Document A133® – 2019 Exhibit A**

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 17:15:04 ET on 05/20/2024.

PAGE 1

A133-2019 EXHIBIT A3.1

This Amendment dated the 13th day of May in the year ~~2024~~, is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the ~~day of~~ in the year ~~(the "Agreement")~~
~~(In words, indicate day, month, and year.)~~9th day of October in the year 2023 (the "Agreement")

for the following **PROJECT**:

Ralston High School – West Parking Lot Replacement

~~(Name and address or location)~~

Ralston Public Schools

Seymour-MS-HS Facilities Improvement Project

Seymour Elementary, 4900 S. 79th St., Ralston, NE 68127

Ralston Middle School, 8202 Lakeview St., Ralston, NE 68127

Ralston High School, 8969 Park Dr., Ralston, NE 68127.

...

(Name, legal status, and address)

Ralston Public Schools, legally known as

Douglas County School District No. 28-0054

8545 Park Drive

Ralston, Nebraska

Attn: Superintendent Jason Buckingham

(402) 331-4700

Jason_Buckingham@ralstonschools.org

...

The Weitz Company, LLC

8715 South 121st Street

La Vista, NE 68128

(402) 592-7000

Attn: Brian Mahlendorf, V.P., Gen. Mgr.

brian.mahlendorf@weitz.com

PAGE 2

Additions and Deletions Report for AIA Document A133 – 2019 Exhibit A. Copyright © 1991, 2003, 2009, and 2019. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 17:15:04 ET on 05/20/2024 under Order No.4104251597 which expires on 03/30/2025, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com. (1429681229)

User Notes:

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed (\$—), Five Hundred Sixty-Four Thousand Four Hundred Fifty-Six Dollars (\$564,456), subject to additions and deductions by Change Order as provided in the Contract Documents.

...

See Attachment A3.1-A, dated May 2, 2024

...

§ A.2.1 The date of commencement of the Work shall be:
(Check one of the following boxes.)

The date of execution of this Amendment.

Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)

be in or around May 2024, with on-site work to commence May 29, 2024.

PAGE 3

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:
(Check one of the following boxes and complete the necessary information.)

Not later than () calendar days from the date of commencement of the Work.

By the following date: Work no later than July 31, 2024.

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Intentionally deleted.

Portion of Work

Substantial Completion Date

...

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following plans, drawings, and specifications prepared by the Architect and/or the Owner.

...

See BCDM Specifications

...

Ralston High School – West Parking Lot Replacement – Construction Documents prepared by BCDM dated April 2, 2024 (The Project Team identifies BCDM Architects as the Architecture Firm and Lamp Rynearson as the Civil Engineer)

PAGE 4

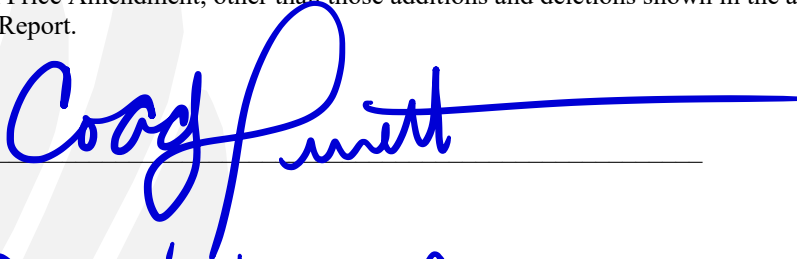
Jason Buckingham, Superintendent
Ralston Public Schools

Brian Mahlendorf, Vice President, General Manager
The Weitz Company, LLC

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, Coady H. Pruett, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 17:15:04 ET on 05/20/2024 under Order No. 4104251597 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A133™ – 2019 Exhibit A, Guaranteed Maximum Price Amendment, other than those additions and deletions shown in the associated Additions and Deletions Report.



(Signed)

OWNER'S LEGAL COUNSEL

(Title)

MAY 20, 2024

(Dated)

Project : Ralston High School - West Parking Lot Replacement

Date : 5/2/2024 Design Stage: Construction Documents
 Gross Area: GSF Plans Dated: 4/2/2024
 Job # : 0 Addenda Issued: 0

ATTACHMENT A 3.1-A

Bid Ticket	Trade Description	West Parking Lot GMP 5/2/2024	Conceptual Budget 2/27/2024	Variance
1	Costs for Labor, Equipment, Temp Facilities and Other Materials (7.2, 7.5)	\$ -	\$ -	\$ -
2	Surveying	\$ 8,729		\$ 8,729
3	Site Demolition	\$ 75,739		\$ 75,739
4	Grading & SWPPP w/ Ticket #3	\$ -		\$ -
5	Site Concrete	\$ 419,354	\$ 497,565	\$ (78,211)
6	Landscaping	\$ 5,075		\$ 5,075
7	Joint Sealants	\$ 15,419		\$ 15,419
8	Pavement Markings	\$ 3,426		\$ 3,426
	SUBTOTAL	\$ 527,742	\$ 497,565	\$ 30,177
	Sub Bonds or SDI Total	w/ Tickets	w/ Tickets	w/ Tickets
	Permits 0.00%	By Owner	By Owner	By Owner
	General Liability Insurance 0.000%	w/ Fee	w/ Fee	w/ Fee
	Data Processing 0.00%	Excluded	Excluded	Excluded
	Warranty Services 0.00%	Excluded	Excluded	Excluded
	Builders Risk Insurance (or DIC) 0.000%	Excluded	Excluded	Excluded
	Builders Risk Insurance Deductible	Excluded	Excluded	Excluded
	Allowances	Excluded	Excluded	Excluded
	Pre-Construction Services	Excluded	Excluded	Excluded
	Performance Bond 1.00%	\$ 5,645	\$ 5,533	\$ 112
	Special Tax Provisions	Excluded	Excluded	Excluded
	Escalation 0.00%	Excluded	Excluded	Excluded
	Contractor Contingency 2.00%	\$ 11,068	\$ 31,318	\$ (20,250)
	Construction Fee 3.75%	\$ 20,002	\$ 18,866	\$ 1,136
	TOTAL PROJECT	\$ 564,456	\$ 553,282	\$ 11,175

5065
Bed Bugs

Students found to have bed bugs will be removed from the classroom and inspected by the school nurse. Any bugs found should be removed and collected for identification. If an active bed bug is discovered, the student's parent(s) or guardian(s) will be notified, and prompt, proper treatment will be required. Any other students residing in the same household or otherwise at risk of infection should be inspected as soon as possible after the initial diagnosis.

The student will be excluded from school on the day of the diagnosis and will continue to be excluded from school until the parent(s) or guardian(s) have confirmed that successful treatment has occurred.

If bed bugs are found in a classroom or elsewhere in the building, the school will notify parent(s) and guardian(s) of all students so that the students' clothing and other belongings may be inspected before bringing them into the home. The school will not be closed due to a bed bug presence. If pest management is necessary, it will be provided to affected areas of the school.

Adopted on: _____

Revised on: _____

Reviewed on: _____

2013 Violation of Board Ethics

The board of education is responsible for enforcing the code of ethics of its members. If any member of the board commits a serious or repeated violation of the code, the board may take any of the following steps:

1. The board president may confer with the board member who has violated the code of ethics in order to:
 - a. Identify the provision of the code that the member has violated;
 - b. Propose how the member can remedy the violation;
 - c. If the board member who violated the code is the board president, the vice president is empowered to confer with the president about the violation.
2. The board may discuss the violation as an agenda item at a meeting to confront the offending board member. However, the board will not enter closed session to hold the discussion of the ethics violation unless the Open Meetings Act authorizes a closed session.
3. The board may vote to publicly censure any board member who commits a serious or repeated violation of the code. The board will pass a censure motion to inform the community that an individual member of the board is not fulfilling the responsibilities for which he or she was elected.

Adopted on: July 9, 2018

Revised on:

Reviewed on: January 13, 2020

3019
Sale or Disposal of School Property

In selling school property, whether real or personal, the board of education shall be mindful of its financial obligation to the taxpayers of the school district. The board may sell school property in the manner it deems most appropriate for the particular property (e.g., by taking bids, by auction, or by selling the property for a specified price). The board shall take action at a regular meeting to approve the sale or disposal of property by the statutorily required two-thirds vote of the members before selling or disposing of it. Income from any sale of property will be paid to the District and deposited in the appropriate General Fund account.

Adopted on: July 25, 2016

Revised on:

Reviewed on: February 10, 2020

3051

Opioid Overdose Prevention and Response

The district will maintain an opioid antagonist, specifically naloxone, otherwise known by its brand name Narcan. Pursuant to Nebraska law and the Naloxone Standing Order issued by the Nebraska DHHS, Division of Public Health, the board will permit school nurses, trained school staff, or other individuals qualified by law to administer naloxone to any person at school or a school event displaying symptoms of an opioid overdose.

This policy shall not create a duty on the part of the school district and/or its personnel to administer naloxone. School representatives will not administer naloxone under the following circumstances:

- a. Naloxone is not available during the overdose emergency;
- b. There is no individual available who is qualified to administer naloxone; or
- c. School representatives are uncertain as to whether an opioid overdose is occurring.

Nothing in this policy is intended to regulate, restrict or otherwise deter a law enforcement officer, emergency medical technician, volunteer firefighter, licensed medical professional or other authorized individual from administering his/her own supply of naloxone when responding in good faith to a suspected drug overdose occurring on school district property or at a school-sponsored event.

Procurement and Storage. The superintendent or his/her designee, in consultation with the school's nursing staff, will make the necessary arrangements to obtain naloxone. The naloxone will be stored unlocked in the nurses' office(s). The superintendent or his/her designee, in consultation with the school's nursing staff, will reorder naloxone.

Naloxone that is nearing its expiration date will be replaced. The school nurse shall maintain a log of naloxone supplies consistent with the district's practices for logging other medications.

Training. Licensed health care professionals and school resource officers employed on the high school and middle school levels shall all complete an approved naloxone training prior to carrying and/or administering naloxone. Other school staff members may be trained as determined by the administration. Once trained, staff members shall review the DHHS standing order and applicable naloxone administration protocols as needed.

Recordkeeping and Reporting. Any individual who administers naloxone on behalf of the school district will promptly notify the building principal and superintendent or his/her designee of the facts and circumstances surrounding the drug overdose incident. The administration of naloxone to any student will be documented in his/her cumulative health record. The administration of naloxone to any staff member will be documented in his/her personnel file.

Adopted on: July 22, 2019

Revised on:

Reviewed on: July 8, 2019

4016

Jury Duty/Service as Witness in Court

An employee who has been called to serve as a juror will be granted paid leave. Employees must sign over to the district the compensation they receive for jury duty, but not compensation for expenses.

An employee who has been subpoenaed to testify as a witness in a court proceeding shall be entitled to paid leave. To receive paid leave, the employee must sign over to the district his or her witness fee.

An employee who has been subpoenaed to testify in court in a matter relating to business of the District will be considered on official District business.

Adopted on: July 25, 2016

Revised on: February 24, 2020

Reviewed on: February 24, 2020

4057

Superintendent Evaluation

The board shall observe and evaluate the superintendent based upon actual employment observations, collaboration with the board and interactions for an entire instructional period at least twice during his first year of employment and at least once each year thereafter. Additional evaluations may be conducted at the discretion of the board. For the purposes of this policy, “actual classroom observation” shall mean observing the superintendent performing activities that are typical of his or her position. An “entire instructional period” for administrators cannot be defined in terms of an instructional period and shall be satisfied by the actual observation of some aspect of the superintendent’s work during the semester for no less than 40 minutes.

Purpose. The purposes of the formal job evaluation are:

1. To provide a means of rational, structured communication between the board and superintendent to create a more constructive and effective working relationship.
2. To provide a basis for commending, rewarding and reinforcing agreed-upon outcomes, as well as identifying areas where the superintendent has room to grow.
3. To clarify the superintendent’s role and inform the superintendent of the board’s expectations.

Dates. The first year evaluations shall take place (1) at or prior to the first October board meeting, and (2) at or prior to the first January board meeting. Annual evaluations shall take place at a board meeting held during the month before the date in the superintendent’s employment contract by which the board must notify the superintendent of its intention to consider the non-renewal or amendment of the contract. In the absence of such a contract provision, the annual evaluation shall take place at or prior to the March board meeting. The Superintendent shall remind the Board members in writing at least 45 days before the date of each upcoming evaluation and shall make his evaluation an agenda item for the board meeting.

Evaluation Document. The superintendent shall submit a recommended evaluation document to the board. The board shall meet and discuss the proposed document with the superintendent. The board may amend and adopt the proposed evaluation document. The board may amend the document or adopt a new document without amending this policy. The superintendent shall submit the evaluation document to the Nebraska Department of Education.

Evaluation Procedures. Each board member shall have the opportunity to individually evaluate the superintendent and complete an evaluation document. The board shall compile the individual evaluations into a single evaluation, provide a copy to the superintendent, and discuss it with him or her. The superintendent’s evaluation may be conducted in closed session if it is necessary to prevent needless injury to the superintendent’s reputation and he or she has not requested it be done in open session.

Deficiencies. If deficiencies are noted in the superintendent’s work performance, the board shall provide the superintendent at the time of the observation with a list of deficiencies and a list of suggestions for improvement and assistance in overcoming the deficiencies. The board shall also provide the superintendent with follow-up evaluations and assistance when deficiencies remain, a timeline for improvement, sufficient time to improve and the resources if needed. In the alternative, the board may

rely upon the superintendent's education, training, and expertise and require him or her to submit a "list of suggestions for improvement" or plan of improvement for the board's consideration.

Personnel File. The evaluation shall be signed by the superintendent, then the board of education following the order of office (eg. president, vice president, ect...). The superintendent shall place a copy of the evaluation in his or her personnel file. The superintendent may provide a written response to the evaluation to the board. A copy of the response shall also be placed in the superintendent's personnel file. The board may meet with the superintendent to discuss the written response.

Policy Limitation. The evaluation procedures are included in this policy as a result of the board's statutory obligation to evaluate the superintendent and do not give the superintendent any rights not provided by statute. The board's failure to comply with any procedures provided in this policy but not required by law shall not prohibit the board from taking any action regarding the superintendent's employment, up to and including the non renewal or cancellation of the employment contract.

Adopted on: July 25, 2016

Revised on:

Reviewed on: February 25, 2019

5007

Enrollment of Expelled Students

The administration shall not enroll any student during the term of any known expulsion of the student from any public school in any state unless the board of education has approved the enrollment by a vote of a majority of the members of the board. The district shall not enroll any student during the known term of any expulsion of the student from a private school for an offense for which expulsion is authorized for a public school student unless the board has approved the enrollment by a vote of a majority of the members of the board. This policy does not require the board to take a vote on the enrollment application of any such student.

Adopted on: July 25, 2016

Revised on:

Reviewed on: February 24, 2020

6015

Summer School

The school district may conduct a summer school program to provide additional educational opportunities for students who need remedial instruction and/or to enrich students' educational experiences. High School students may earn credit toward graduation that may result in a revision of class placement in the high school, but such advance placement is not guaranteed.

Adopted on: July 25, 2016

Revised on:

Reviewed on: February 24, 2020

Bill Review Schedule for 2024

January 8

Carrie

Mary

February 12

Samantha

Katie

March 11

Robin

Liz

April 8

Mary

Samantha

May 13

Katie

Liz

June 10

Robin

Carrie

July 8

Mary

Samantha

August 12

Carrie

Liz

September 9

Samantha

Katie

October 14

Robin

Liz

November 11

Mary

Carrie

December 9

Robin

Katie