

## **Agenda**

1. Call To Order  
**Speaker(s):** Board President
2. Pledge of Allegiance  
**Speaker(s):** Board President
  - 2.1. Roll Call - Excuse Board Members not in attendance  
**Speaker(s):** Board President
3. Public Comment Sign In Procedure
  - 3.1. Public Comment
4. Consent Agenda (Action)  
**Speaker(s):** Board President
5. Board Development and Communication
  - 5.1. Board Members' Update
6. Superintendent's Report  
**Speaker(s):** Superintendent
  - 6.1. District Financial Report  
**Speaker(s):** Aaron Bredenkamp
  - 6.2. Government Relations Update  
**Speaker(s):** Mr. Jason Buckingham
  - 6.3. NASB Updates and Information  
**Speaker(s):** Mrs. Elizabeth Kumru
  - 6.4. Enrollment Update  
**Speaker(s):** Sara Zabrowski-Gates
  - 6.5. District Bond Project Update  
**Speaker(s):** Jason Buckingham
  - 6.6. Seymour Elementary School Improvement Plan Overview  
**Speaker(s):** Jody Blessen
  - 6.7. Ralston High School Improvement Plan Overview  
**Speaker(s):** RHS Administration
  - 6.8. Academic Credits and Graduation Requirements Review  
**Speaker(s):** Sara Zabrowski-Gates
  - 6.9. Instructional Time Update  
**Speaker(s):** Jason Buckingham
7. Board Action Items
  - 7.1. Approval of the change of title for Policy 4011.1 from Nebraska Family Military Act to Employee Leave Under the Nebraska Family Military Leave Act (Action)  
**Speaker(s):** Jason Buckingham
  - 7.2. Removal of Policy 3056 Visitors to School (Action)  
**Speaker(s):** Jason Buckingham

7.3. RHS Theater Sound System refresh bid (Action)

**Speaker(s):** Jason Buckingham

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

**2009**  
**Public Participation at Board Meetings**

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

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

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

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

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

March 27, 2026

Dear Casey Knight and Ralston Public Schools,

Please accept this letter of resignation from my position as the Birth-3 Early Childhood Special Educator.

I will continue to serve the kids and families on the caseload until July 22, 2026.

I appreciate the opportunities afforded to me while employed at Ralston Public Schools, and I wish everyone on the team much success in the coming years.

Sincerely,

*Courtnie Wendt*

April 8, 2026

Paige Todd  
6th Grade  
Seymour Elementary

Dear Mr. Jason Buckingham,

Please accept this letter as formal resignation from my teaching position with the district, effective at the end of the 2025-2026 school year.

After careful consideration, I have made the final decision to step away from my position in order to focus on my family.

I am grateful for the opportunities I have had to work with the students, staff, and community during my years in the district.

Thank you for your support.

Sincerely,

Paige Todd

Mr. Kaiser,

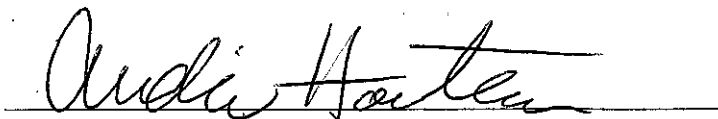
Please accept this letter as formal notification that I am resigning from my position as 4th grade teacher at Wildewood Elementary, effective at the end of the contracted work day on May 22, 2026.

This was not an easy decision to make, but after much reflection, I have decided to step away from the classroom to focus on my personal health and explore new professional directions. While I have appreciated the opportunity to work with my students and the staff here, I feel it is the right time for me to transition into a new chapter.

I have thoroughly enjoyed my time in Ralston, and am very grateful for all of the support I received from coworkers and administrators. I am prepared to be as helpful as possible with any and all transitions necessary as my position opens.

With gratitude,

Andria Houston

A handwritten signature in cursive script that reads "Andria Houston". The signature is written in black ink and is positioned above a horizontal line.

April 10, 2026

EFINANCE - POWERSCHOOL  
 DATE: 04/10/2026  
 TIME: 11:54:09

RALSTON PUBLIC SCHOOLS  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1  
 ACCTPA21

SELECTION CRITERIA: transact\_ck\_date='20260413'  
 ACCOUNTING PERIOD: 8/26

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT	
9001	135680	04/13/26	7687	360 COMMUNITY SERVI	0136020120000	20569	RPS STUDENT SERVICE	0.00	3,617.60	
9001	135680	04/13/26	7687	360 COMMUNITY SERVI	0136020120000	20569	RPS STUDENT SERVICE	0.00	8,701.11	
TOTAL CHECK									0.00	12,318.71
9001	135681	04/13/26	7059	AMPLIFY EDUCATION,	0126020110001	20640	RPS CUR/RMS CU26004	0.00	12,500.00	
9001	135681	04/13/26	7059	AMPLIFY EDUCATION,	0116420110001	20640	RPS CUR/KW CU260046	0.00	2,441.66	
9001	135681	04/13/26	7059	AMPLIFY EDUCATION,	0116820110001	20640	RPS CUR/SEY CU26004	0.00	2,441.66	
9001	135681	04/13/26	7059	AMPLIFY EDUCATION,	0116920110001	20640	RPS CUR/WW CU260046	0.00	2,441.67	
9001	135681	04/13/26	7059	AMPLIFY EDUCATION,	0116620110001	20640	RPS CUR/MEAD CU2600	0.00	2,441.67	
9001	135681	04/13/26	7059	AMPLIFY EDUCATION,	0116720110001	20640	RPS CUR/MOCK CU2600	0.00	2,441.67	
9001	135681	04/13/26	7059	AMPLIFY EDUCATION,	0116320110001	20640	RPS CUR/BLUM CU2600	0.00	2,441.67	
9001	135681	04/13/26	7059	AMPLIFY EDUCATION,	0116820110001	20330	RPS CUR/SEY CU26004	0.00	2,185.00	
9001	135681	04/13/26	7059	AMPLIFY EDUCATION,	0116420110001	20330	RPS CUR/KW CU260049	0.00	2,185.00	
9001	135681	04/13/26	7059	AMPLIFY EDUCATION,	0116620110001	20330	RPS CUR/MEAD CU2600	0.00	2,186.00	
9001	135681	04/13/26	7059	AMPLIFY EDUCATION,	0116720110001	20330	RPS CUR/MOCK CU2600	0.00	2,186.00	
9001	135681	04/13/26	7059	AMPLIFY EDUCATION,	0116320110001	20330	RPS CUR/BLUM CU2600	0.00	2,186.00	
9001	135681	04/13/26	7059	AMPLIFY EDUCATION,	0116920110001	20330	RPS CUR/WW CU260049	0.00	2,186.00	
9001	135681	04/13/26	7059	AMPLIFY EDUCATION,	0126020110001	20330	RPS CUR/RMS CU26004	0.00	2,186.00	
TOTAL CHECK									0.00	42,450.00
9001	135683	04/13/26	4348	AQUA-CHEM INC	0180020262000	20610	RPS MAINTENANCE ADM	0.00	2,141.20	
9001	135684	04/13/26	5630	ARBOR FAMILY COUNSE	0136020212000	20320	RPS STUDENT SERVICE	0.00	2,428.89	
9001	135684	04/13/26	5630	ARBOR FAMILY COUNSE	0126020212000	20320	RPS STUDENT SERVICE	0.00	1,206.08	
9001	135684	04/13/26	5630	ARBOR FAMILY COUNSE	0116420212000	20320	RPS STUDENT SERVICE	0.00	494.37	
9001	135684	04/13/26	5630	ARBOR FAMILY COUNSE	0116820212000	20320	RPS STUDENT SERVICE	0.00	666.33	
9001	135684	04/13/26	5630	ARBOR FAMILY COUNSE	0116920212000	20320	RPS STUDENT SERVICE	0.00	778.58	
9001	135684	04/13/26	5630	ARBOR FAMILY COUNSE	0180020257000	20340	RPS STUDENT SERVICE	0.00	3,400.80	
9001	135684	04/13/26	5630	ARBOR FAMILY COUNSE	0116620212000	20320	RPS STUDENT SERVICE	0.00	816.79	
9001	135684	04/13/26	5630	ARBOR FAMILY COUNSE	0116320212000	20320	RPS STUDENT SERVICE	0.00	876.50	
9001	135684	04/13/26	5630	ARBOR FAMILY COUNSE	0116720212000	20320	RPS STUDENT SERVICE	0.00	1,048.46	
TOTAL CHECK									0.00	11,716.80
9001	135685	04/13/26	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	807.68	
9001	135685	04/13/26	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	815.02	
9001	135685	04/13/26	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	807.68	
9001	135685	04/13/26	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	763.62	
9001	135685	04/13/26	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	807.68	
TOTAL CHECK									0.00	4,001.68
9001	135686	04/13/26	5583	BAUER BUILT, INC	0180020271200	20430	RPS TRANSPORTATION	0.00	165.85	
9001	135686	04/13/26	5583	BAUER BUILT, INC	0180020271200	20430	RPS TRANSPORTATION	0.00	165.85	
TOTAL CHECK									0.00	331.70
9001	135687	04/13/26	3899	BERNINA OMAHA LLC	0126020110060	20610	RALSTONMIDDLEMS2602	0.00	54.67	
9001	135688	04/13/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS KAREN WESTERN	0.00	57.19	
9001	135688	04/13/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS BLUMFIELD	0.00	69.59	
9001	135688	04/13/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS WILDEWOOD	0.00	77.96	
9001	135688	04/13/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS SEYMOUR	0.00	83.32	
9001	135688	04/13/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS MEADOWS	0.00	85.76	

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	135688	04/13/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS MOCKINGBIRD	0.00	95.87
9001	135688	04/13/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS KAREN WESTERN	0.00	103.71
9001	135688	04/13/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS BLUMFIELD	0.00	142.39
9001	135688	04/13/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS WILDEWOOD	0.00	143.38
9001	135688	04/13/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS SEYMOUR	0.00	160.44
9001	135688	04/13/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS SUPPLY DELIVERY	0.00	9.95
9001	135688	04/13/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS SUPPLY DELIVERY	0.00	9.95
9001	135688	04/13/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS MEADOWS	0.00	166.37
9001	135688	04/13/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS MOCKINGBIRD	0.00	176.94
9001	135688	04/13/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	245.86
9001	135688	04/13/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS HIGH SCHOOL	0.00	1,266.29
9001	135688	04/13/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS ADMIN/VMAC/CO	0.00	1,353.92
9001	135688	04/13/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS HIGH SCHOOL	0.00	739.70
9001	135688	04/13/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	459.04
9001	135688	04/13/26	6650	BISHOP BUSINESS	0180020253000	20442	RPS ADMIN/VMAC/CO	0.00	483.19
TOTAL CHECK									5,930.82
9001	135689	04/13/26	3165	CDW GOVERNMENT	0180020258000	20735	RPS TECHNOLOGY ADMI	0.00	1,130.00
9001	135690	04/13/26	5404	CENTRAL SALES	0126020262000	20610	RPS MAINTENANCE RMS	0.00	388.51
9001	135690	04/13/26	5404	CENTRAL SALES	0116920262000	20610	RPS MAINTENANCE WW	0.00	528.71
TOTAL CHECK									917.22
9001	135691	04/13/26	7630	CHILDREN'S HOME HEA	0116720129100	20320	RPS STUDENT SERVICE	0.00	7,797.00
9001	135691	04/13/26	7630	CHILDREN'S HOME HEA	0116920129100	20320	RPS STUDENT SERVICE	0.00	9,085.00
TOTAL CHECK									16,882.00
9001	135692	04/13/26	3132	CITY OF RALSTON	0116820266000	20340	RPS SEYMOUR	0.00	1,079.87
9001	135692	04/13/26	3132	CITY OF RALSTON	0116420266000	20340	RPS KAREN WESTERN	0.00	981.70
9001	135692	04/13/26	3132	CITY OF RALSTON	0116920266000	20340	RPS WILDEWOOD	0.00	1,488.90
9001	135692	04/13/26	3132	CITY OF RALSTON	0116620266000	20340	RPS MEADOWS	0.00	1,570.70
9001	135692	04/13/26	3132	CITY OF RALSTON	0116720266000	20340	RPS MOCKINGBIRD	0.00	1,783.42
9001	135692	04/13/26	3132	CITY OF RALSTON	0116320266000	20340	RPS BLUMFIELD	0.00	1,881.59
9001	135692	04/13/26	3132	CITY OF RALSTON	0126020266000	20340	RPS MIDDLE SCHOOL	0.00	2,306.99
9001	135692	04/13/26	3132	CITY OF RALSTON	0136020266000	20340	RPS MIDDLE SCHOOL	0.00	5,268.44
TOTAL CHECK									16,361.61
9001	135693	04/13/26	7766	CITY WIDE FACILITY	0126020261000	20340	RPS MAINTENANCE RMS	0.00	7,580.00
9001	135694	04/13/26	8026	CONNECTED ROOTS CAR	0116720120000	20569	RPS STUDENT SERVICE	0.00	7,670.46
9001	135694	04/13/26	8026	CONNECTED ROOTS CAR	0116720120000	20569	RPS STUDENT SERVICE	0.00	5,478.90
TOTAL CHECK									13,149.36
9001	135695	04/13/26	7870	CORNERSTONES OF CAR	0116720110000	20330	MOCKINGBIRD MB26007	0.00	500.00
9001	135696	04/13/26	4037	COX BUSINESS	0180020258000	20382	RPS MARCH 2, 2026	0.00	426.14
9001	135696	04/13/26	4037	COX BUSINESS	0180020258000	20382	RPS APRIL 2026	0.00	3,237.71
9001	135696	04/13/26	4037	COX BUSINESS	0180020258000	20382	RPS APRIL 2, 2026	0.00	287.68
9001	135696	04/13/26	4037	COX BUSINESS	0180020258000	20382	RPS APRIL 2026	0.00	-6.57
9001	135696	04/13/26	4037	COX BUSINESS	0180020258000	20382	RPS MARCH 23, 2026	0.00	70.11
TOTAL CHECK									4,015.07

EFINANCE - POWERSCHOOL  
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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	135697	04/13/26	7915	CURZON PROMOTIONAL	0116320261000	20350	RPS MAINTENANCE BLU	0.00	1,725.00
9001	135698	04/13/26	8040	DATA POWER TECHNOLO	0126020262000	20610	RPS MAINTENANCE RMS	0.00	760.81
9001	135699	04/13/26	7137	DATAVIZION, LLC	0180020258000	20735	VEEAM DATA LICENCIN	0.00	2,230.00
9001	135700	04/13/26	34	DEMCO, INC.	0116420222000	20640	KARENWESTERN KW2601	0.00	135.92
9001	135700	04/13/26	34	DEMCO, INC.	0116720222000	20610	MOCKINGBIRD MB26006	0.00	338.43
TOTAL CHECK									474.35
9001	135701	04/13/26	3128	DIGITAL DOT SYSTEMS	0180020258000	20340	RPS TECHNOLOGY ADMI	0.00	299.00
9001	135701	04/13/26	3128	DIGITAL DOT SYSTEMS	0180020258000	20340	RPS TECHNOLOGY ADMI	0.00	45.00
TOTAL CHECK									344.00
9001	135702	04/13/26	5323	DXP ENTERPRISES INC	0116920262000	20610	RPS MAINTENANCE WW	0.00	40.63
9001	135705	04/13/26	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN/BOE LEGAL	0.00	22.67
9001	135705	04/13/26	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN/BOE LEGAL	0.00	22.67
TOTAL CHECK									45.34
9001	135707	04/13/26	127	EASTERN NEBRASKA HU	0136020120000	20569	RPS STUDENT SERVICE	0.00	4,012.00
9001	135707	04/13/26	127	EASTERN NEBRASKA HU	0136020120000	20569	RPS STUDENT SERVICE	0.00	4,484.00
TOTAL CHECK									8,496.00
9001	135708	04/13/26	3112	EGAN SUPPLY COMPANY	0136020262000	20610	RPS MAINTENANCE RHS	0.00	242.36
9001	135709	04/13/26	5121	ELECTRICAL ENGINEER	0116320262000	20610	RPS MAINTENANCE BLU	0.00	82.20
9001	135710	04/13/26	174	ELECTRONIC CONTRACT	0180020258000	20340	RPS TECHNOLOGY ADMI	0.00	780.00
9001	135711	04/13/26	7992	ENGINEERED CONTROLS	0116320262000	20430	RPS MAINTENANCE BLU	0.00	700.00
9001	135712	04/13/26	5993	ESU #3/METRO REGION	0136020120000	20320	RPS STUDENT SERVICE	0.00	1,336.93
9001	135712	04/13/26	5993	ESU #3/METRO REGION	0116320120000	20320	RPS STUDENT SERVICE	0.00	333.33
9001	135712	04/13/26	5993	ESU #3/METRO REGION	0116720120000	20320	RPS STUDENT SERVICE	0.00	333.33
9001	135712	04/13/26	5993	ESU #3/METRO REGION	0116920120000	20320	RPS STUDENT SERVICE	0.00	333.33
9001	135712	04/13/26	5993	ESU #3/METRO REGION	0116420120000	20320	RPS STUDENT SERVICE	0.00	333.34
9001	135712	04/13/26	5993	ESU #3/METRO REGION	0116620120000	20320	RPS STUDENT SERVICE	0.00	333.34
9001	135712	04/13/26	5993	ESU #3/METRO REGION	0116720120000	20320	RPS STUDENT SERVICE	0.00	668.46
9001	135712	04/13/26	5993	ESU #3/METRO REGION	0116720120000	20320	RPS SS/MOCKINGBIRD	0.00	25.00
9001	135712	04/13/26	5993	ESU #3/METRO REGION	0116620110000	20330	RPS MEAD SCHROEDER,	0.00	115.00
9001	135712	04/13/26	5993	ESU #3/METRO REGION	0116820110000	20330	RPS SEY/BLESSEN, J.	0.00	115.00
9001	135712	04/13/26	5993	ESU #3/METRO REGION	0126020353500	20610	RPS/HAL REDEMSKE	0.00	180.00
9001	135712	04/13/26	5993	ESU #3/METRO REGION	0116720120000	20569	RPS STUDENT SERVICE	0.00	6,920.00
9001	135712	04/13/26	5993	ESU #3/METRO REGION	0116720120000	20320	RPS STUDENT SERVICE	0.00	8,359.48
9001	135712	04/13/26	5993	ESU #3/METRO REGION	0116620120000	20320	RPS STUDENT SERVICE	0.00	8,359.49
9001	135712	04/13/26	5993	ESU #3/METRO REGION	0126020120000	20569	RPS STUDENT SERVICE	0.00	17,320.00
9001	135712	04/13/26	5993	ESU #3/METRO REGION	0136020120000	20569	RPS STUDENT SERVICE	0.00	17,320.00
TOTAL CHECK									62,386.03

EFINANCE - POWERSCHOOL  
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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
9001	135713	04/13/26	6238	EXPLORE LEARNING, L	0116620110000	20610	MEADOWS MW260011	0.00	4,795.00
9001	135714	04/13/26	4130	EYMAN PLUMBING INC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	197.25
9001	135715	04/13/26	3829	FATHER FLANAGAN'S B	0116620120000	20569	RPS STUDENT SERVICE	0.00	1,500.00
9001	135715	04/13/26	3829	FATHER FLANAGAN'S B	0136020120000	20569	RPS STUDENT SERVICE	0.00	300.00
9001	135715	04/13/26	3829	FATHER FLANAGAN'S B	0116720120000	20569	RPS STUDENT SERVICE	0.00	10,800.00
9001	135715	04/13/26	3829	FATHER FLANAGAN'S B	0116720120000	20569	RPS STUDENT SERVICE	0.00	12,000.00
9001	135715	04/13/26	3829	FATHER FLANAGAN'S B	0116620120000	20569	RPS STUDENT SERVICE	0.00	6,000.00
TOTAL CHECK								0.00	30,600.00
9001	135716	04/13/26	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	2,689.37
9001	135716	04/13/26	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	4,263.48
9001	135716	04/13/26	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	1,742.05
9001	135716	04/13/26	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	1,863.34
9001	135716	04/13/26	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	275.39
9001	135716	04/13/26	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	439.08
9001	135716	04/13/26	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	499.82
9001	135716	04/13/26	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	567.14
9001	135716	04/13/26	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	618.57
9001	135716	04/13/26	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	1,502.36
9001	135716	04/13/26	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	981.81
9001	135716	04/13/26	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	183.92
TOTAL CHECK								0.00	15,626.33
9001	135717	04/13/26	272	FOLLETT SCHOOL SOLU	0116320222000	20640	BLUMFIELD BL260066	0.00	189.80
9001	135717	04/13/26	272	FOLLETT SCHOOL SOLU	0116420222000	20640	KARENWESTERN KW2600	0.00	193.66
9001	135717	04/13/26	272	FOLLETT SCHOOL SOLU	0116320222000	20640	BLUMFIELD BL260067	0.00	86.11
9001	135717	04/13/26	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB26005	0.00	62.72
9001	135717	04/13/26	272	FOLLETT SCHOOL SOLU	0116420222000	20640	KARENWESTERN KW2600	0.00	392.53
TOTAL CHECK								0.00	924.82
9001	135718	04/13/26	5421	GANDER PUBLISHING	0116420215000	20610	RPS SS/KW SS260040	0.00	14.60
9001	135718	04/13/26	5421	GANDER PUBLISHING	0116820215000	20610	RPS SS/SEY SS260040	0.00	19.68
9001	135718	04/13/26	5421	GANDER PUBLISHING	0116920215000	20610	RPS SS/WW SS260040	0.00	23.02
9001	135718	04/13/26	5421	GANDER PUBLISHING	0116620215000	20610	RPS SS/MEAD SS26004	0.00	24.13
9001	135718	04/13/26	5421	GANDER PUBLISHING	0116320215000	20610	RPS SS/BLUM SS26004	0.00	25.87
9001	135718	04/13/26	5421	GANDER PUBLISHING	0116720215000	20610	RPS SS/MOCK SS26004	0.00	30.97
TOTAL CHECK								0.00	138.27
9001	135719	04/13/26	1622	GOODWILL INDUSTRIES	0136020120000	20569	RPS STUDENT SERVICE	0.00	1,125.00
9001	135720	04/13/26	1474	HEARTLAND FOUNDATIO	0136020120000	20569	RPS STUDENT SERVICE	0.00	4,935.00
9001	135721	04/13/26	4528	HEARTLAND ROOFING C	0126020262000	20430	RPS MAINTENANCE RMS	0.00	1,595.00
9001	135723	04/13/26	8096	HIREQUEST, INC.	0116420213000	20340	RPS SS/KW NURSING J	0.00	685.02
9001	135723	04/13/26	8096	HIREQUEST, INC.	0116420213000	20340	KW/NURSE JOHNSON,ST	0.00	195.72
TOTAL CHECK								0.00	880.74
9001	135724	04/13/26	7063	HOBART SERVICE	0126020262000	20610	RPS MAINTENANCE RMS	0.00	44.65

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	135724	04/13/26	7063	HOBART SERVICE	0126020262000	20610	RPS MAINTENANCE RMS	0.00	1,340.92
9001	135724	04/13/26	7063	HOBART SERVICE	0126020262000	20610	RPS MAINTENANCE RMS	0.00	433.97
9001	135724	04/13/26	7063	HOBART SERVICE	0116820262000	20610	RPS MAINTENANCE SEY	0.00	540.03
TOTAL CHECK								0.00	2,359.57
9001	135726	04/13/26	6960	HD SUPPLY	0116920261000	20610	RPS CUSTODIAL WW	0.00	251.01
9001	135726	04/13/26	6960	HD SUPPLY	0136020261000	20610	RPS CUSTODIAL RHS	0.00	322.03
9001	135726	04/13/26	6960	HD SUPPLY	0116320261000	20610	PART 340766	0.00	70.20
9001	135726	04/13/26	6960	HD SUPPLY	0116320261000	20610		0.00	133.12
9001	135726	04/13/26	6960	HD SUPPLY	0116320261000	20610		0.00	40.24
9001	135726	04/13/26	6960	HD SUPPLY	0116320261000	20610	PART 282725	0.00	50.40
9001	135726	04/13/26	6960	HD SUPPLY	0126020261000	20610	PART 275197	0.00	11.80
9001	135726	04/13/26	6960	HD SUPPLY	0126020261000	20610	PART 286649	0.00	69.65
9001	135726	04/13/26	6960	HD SUPPLY	0116420261000	20610		0.00	36.12
9001	135726	04/13/26	6960	HD SUPPLY	0136020261000	20610	PART 340766	0.00	175.69
9001	135726	04/13/26	6960	HD SUPPLY	0136020261000	20610		0.00	60.43
9001	135726	04/13/26	6960	HD SUPPLY	0136020261000	20610		0.00	14.81
9001	135726	04/13/26	6960	HD SUPPLY	0136020261000	20610		0.00	78.52
9001	135726	04/13/26	6960	HD SUPPLY	0136020261000	20610	PART 333258	0.00	74.39
9001	135726	04/13/26	6960	HD SUPPLY	0136020261000	20610	PART 260673	0.00	67.88
9001	135726	04/13/26	6960	HD SUPPLY	0180020261000	20610	PART 260673	0.00	24.91
9001	135726	04/13/26	6960	HD SUPPLY	0180020261000	20610	PART 373406	0.00	74.07
9001	135726	04/13/26	6960	HD SUPPLY	0180020261000	20610		0.00	66.35
9001	135726	04/13/26	6960	HD SUPPLY	0180020261000	20610		0.00	108.01
9001	135726	04/13/26	6960	HD SUPPLY	0180020261000	20610	PART 335921	0.00	132.08
9001	135726	04/13/26	6960	HD SUPPLY	0180020261000	20610	PART 282725	0.00	46.29
9001	135726	04/13/26	6960	HD SUPPLY	0180020261000	20610		0.00	129.17
9001	135726	04/13/26	6960	HD SUPPLY	0116620261000	20610	PART 184819	0.00	144.36
9001	135726	04/13/26	6960	HD SUPPLY	0116620261000	20610		0.00	64.79
9001	135726	04/13/26	6960	HD SUPPLY	0116620261000	20610	PART 275197	0.00	33.09
9001	135726	04/13/26	6960	HD SUPPLY	0116620261000	20610	PART 306218	0.00	45.16
9001	135726	04/13/26	6960	HD SUPPLY	0116620261000	20610	PART 319551	0.00	150.38
9001	135726	04/13/26	6960	HD SUPPLY	0116720261000	20610	PART 335272	0.00	27.56
9001	135726	04/13/26	6960	HD SUPPLY	0116720261000	20610	PART 335921	0.00	107.37
9001	135726	04/13/26	6960	HD SUPPLY	0116720261000	20610	PART 184819	0.00	60.09
9001	135726	04/13/26	6960	HD SUPPLY	0116720261000	20610	PART 247114	0.00	53.22
9001	135726	04/13/26	6960	HD SUPPLY	0116720261000	20610	PART 336248	0.00	175.62
9001	135726	04/13/26	6960	HD SUPPLY	0116820261000	20610	PART 184889	0.00	66.56
9001	135726	04/13/26	6960	HD SUPPLY	0116820261000	20610	PART 335011	0.00	36.12
9001	135726	04/13/26	6960	HD SUPPLY	0116820261000	20610	PART 313889	0.00	37.16
9001	135726	04/13/26	6960	HD SUPPLY	0116920261000	20610	PART 319724	0.00	20.55
9001	135726	04/13/26	6960	HD SUPPLY	0116920261000	20610	PART 289732	0.00	61.60
9001	135726	04/13/26	6960	HD SUPPLY	0116920261000	20610	PART 306218	0.00	45.32
9001	135726	04/13/26	6960	HD SUPPLY	0116920261000	20610	PART 335921	0.00	86.27
9001	135726	04/13/26	6960	HD SUPPLY	0116920261000	20610	PART 313233	0.00	84.37
9001	135726	04/13/26	6960	HD SUPPLY	0116920261000	20610	PART 354415	0.00	585.96
9001	135726	04/13/26	6960	HD SUPPLY	0116920261000	20610	PART 247114	0.00	28.51
9001	135726	04/13/26	6960	HD SUPPLY	0116920261000	20610	PART 184889	0.00	39.93
9001	135726	04/13/26	6960	HD SUPPLY	0116920261000	20610	PART 373406	0.00	24.19
9001	135726	04/13/26	6960	HD SUPPLY	0126020261000	20610	PART 373406	0.00	19.91
9001	135726	04/13/26	6960	HD SUPPLY	0126020261000	20610	PART 336248	0.00	58.09

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	135726	04/13/26	6960	HD SUPPLY	0126020261000	20610	PART 287367	0.00	13.28
9001	135726	04/13/26	6960	HD SUPPLY	0126020261000	20610	PART 306218	0.00	26.32
9001	135726	04/13/26	6960	HD SUPPLY	0180020261000	20610	APACHE MILLS 3 X 10	0.00	114.07
9001	135726	04/13/26	6960	HD SUPPLY	0180020261000	20610	PART 243249	0.00	978.20
9001	135726	04/13/26	6960	HD SUPPLY	0180020261000	20610		0.00	4,157.66
9001	135726	04/13/26	6960	HD SUPPLY	0116620261000	20610	RPS CUSTODIAL MEAD	0.00	50.36
9001	135726	04/13/26	6960	HD SUPPLY	0116420261000	20610	RPS CUSTODIAL KW	0.00	36.90
9001	135726	04/13/26	6960	HD SUPPLY	0116320261000	20610	RPS CUSTODIAL BLUM	0.00	72.24
9001	135726	04/13/26	6960	HD SUPPLY	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	89.39
9001	135726	04/13/26	6960	HD SUPPLY	0126020261000	20610	RPS CUSTODIAL RMS	0.00	90.68
9001	135726	04/13/26	6960	HD SUPPLY	0116920261000	20610	RPS CUSTODIAL WM	0.00	115.86
9001	135726	04/13/26	6960	HD SUPPLY	0180020261000	20610	RPS CUSTODIAL ADMII	0.00	116.60
9001	135726	04/13/26	6960	HD SUPPLY	0126020261000	20610	RPS CUSTODIAL RMS	0.00	232.40
9001	135726	04/13/26	6960	HD SUPPLY	0126020261000	20610	RPS CUSTODIAL RMS	0.00	-5.34
9001	135726	04/13/26	6960	HD SUPPLY	0116620261000	20610	RPS CUSTODIAL MEAD	0.00	-4.20
9001	135726	04/13/26	6960	HD SUPPLY	0116320261000	20610	RPS CUSTODIAL BLUM	0.00	-3.97
9001	135726	04/13/26	6960	HD SUPPLY	0126020261000	20610	RPS CUSTODIAL RMS	0.00	-3.24
9001	135726	04/13/26	6960	HD SUPPLY	0116720261000	20610	RPS CUSTODIAL MOCK	0.00	-2.17
9001	135726	04/13/26	6960	HD SUPPLY	0116720261000	20610	RPS CUSTODIAL MOCK	0.00	-2.17
9001	135726	04/13/26	6960	HD SUPPLY	0116320261000	20610	RPS CUSTODIAL BLUM	0.00	-1.95
9001	135726	04/13/26	6960	HD SUPPLY	0116320261000	20610	RPS CUSTODIAL BLUM	0.00	-1.10
TOTAL CHECK								0.00	10,163.17
9001	135727	04/13/26	7192	HOODMASTERS, INC.	0116320262000	20430	RPS MAINTENANCE BLU	0.00	242.25
9001	135727	04/13/26	7192	HOODMASTERS, INC.	0116420262000	20430	RPS MAINTENANCE KW	0.00	245.15
9001	135727	04/13/26	7192	HOODMASTERS, INC.	0116620262000	20430	RPS MAINTENANCE MEA	0.00	250.50
TOTAL CHECK								0.00	737.90
9001	135728	04/13/26	4247	HOUGHTON MIFFLIN HA	0136020110001	20640	RPS CUR/RHS CU26005	0.00	375.00
9001	135729	04/13/26	8180	HYATT PLACE LINCOLN	0180020258000	20330	RPS TECH FINK, JASO	0.00	119.00
9001	135730	04/13/26	2715	HY-VEE GAS	0126020110060	20630	RPS MIDDLE SCHOOL	0.00	133.96
9001	135730	04/13/26	2715	HY-VEE GAS	0136020120000	20610	RPS STUDENT SERVICE	0.00	212.46
9001	135730	04/13/26	2715	HY-VEE GAS	0116720120000	20610	RPS MOCKINGBIRD	0.00	99.36
9001	135730	04/13/26	2715	HY-VEE GAS	0136020110050	20610	RPS HIGH SCHOOL	0.00	76.98
9001	135730	04/13/26	2715	HY-VEE GAS	0126020120000	20610	RPS STUDENT SERVICE	0.00	64.68
9001	135730	04/13/26	2715	HY-VEE GAS	0136020110084	20610	RPS HIGH SCHOOL	0.00	53.42
9001	135730	04/13/26	2715	HY-VEE GAS	0180020262000	20626	RPS MAINTENANCE	0.00	1,463.20
9001	135730	04/13/26	2715	HY-VEE GAS	0180020271000	20510	RPS TRANSPORTATION	0.00	1,039.28
9001	135730	04/13/26	2715	HY-VEE GAS	0180020271000	20626	RPS TRANSPORTATION	0.00	286.42
9001	135730	04/13/26	2715	HY-VEE GAS	0136020110060	20610	RPS HIGH SCHOOL	0.00	538.93
9001	135730	04/13/26	2715	HY-VEE GAS	0180020271200	20626	RPS TRANSPORTATION	0.00	2,340.20
TOTAL CHECK								0.00	6,308.89
9001	135732	04/13/26	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATIONC	0.00	1,500.00
9001	135733	04/13/26	2286	INFOSAFE SHREDDING	0180020232000	20320	RPS ADMIN/VMAC/CO	0.00	39.00
9001	135734	04/13/26	1011	J W PEPPER & SON, I	0126020110094	20610	RALSTONMIDDLEMS2602	0.00	308.50

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	135735	04/13/26	5073	J.F. AHERN CO	0126020262000	20430	RPS MAINTENANCE RMS	0.00	150.00
9001	135735	04/13/26	5073	J.F. AHERN CO	0136020262000	20430	RPS MAINTENANCE RHS	0.00	150.00
9001	135735	04/13/26	5073	J.F. AHERN CO	0116820262000	20430	RPS MAINTENANCE SEY	0.00	150.00
9001	135735	04/13/26	5073	J.F. AHERN CO	0116420262000	20430	RPS MAINTENANCE KW	0.00	162.00
9001	135735	04/13/26	5073	J.F. AHERN CO	0116320262000	20430	RPS MAINTENANCE BLU	0.00	162.00
9001	135735	04/13/26	5073	J.F. AHERN CO	0116620262000	20430	RPS MAINTENANCE MEA	0.00	162.00
9001	135735	04/13/26	5073	J.F. AHERN CO	0116720262000	20430	RPS MAINTENANCE MOC	0.00	162.00
9001	135735	04/13/26	5073	J.F. AHERN CO	0116920262000	20430	RPS MAINTENANCE WW	0.00	162.00
TOTAL CHECK									1,260.00
9001	135736	04/13/26	7735	JIFFY LEVENSON'S SU	0116920261000	20610	RPS MAINTENANCE WW	0.00	150.50
9001	135736	04/13/26	7735	JIFFY LEVENSON'S SU	0116420261000	20610	RPS MAINTENANCE KW	0.00	75.25
9001	135736	04/13/26	7735	JIFFY LEVENSON'S SU	0116320261000	20610	RPS MAINTENANCE BLU	0.00	225.75
9001	135736	04/13/26	7735	JIFFY LEVENSON'S SU	0136020261000	20610	RPS MAINTENANCE RHS	0.00	611.30
TOTAL CHECK									1,062.80
9001	135737	04/13/26	8160	JOHNSON HEALTH TECH	0136020110068	20731	SEE ATTACHED QUOTE.	0.00	14,353.47
9001	135737	04/13/26	8160	JOHNSON HEALTH TECH	0136020110099	20913	SEE ATTACHED QUOTE.	0.00	2,075.48
TOTAL CHECK									16,428.95
9001	135738	04/13/26	5037	JUNIOR LIBRARY GUIL	0126020222000	20640	RALSTONMIDDLEMS2601	0.00	1,359.46
9001	135739	04/13/26	7131	JUST FOR KIDS, INC.	0116320120000	20320	RPS STUDENT SERVICE	0.00	1,794.50
9001	135739	04/13/26	7131	JUST FOR KIDS, INC.	0116720129200	20320	RPS STUDENT SERVICE	0.00	987.50
9001	135739	04/13/26	7131	JUST FOR KIDS, INC.	0116620120000	20320	RPS STUDENT SERVICE	0.00	1,017.50
9001	135739	04/13/26	7131	JUST FOR KIDS, INC.	0116920120000	20320	RPS STUDENT SERVICE	0.00	1,054.50
9001	135739	04/13/26	7131	JUST FOR KIDS, INC.	0116320129200	20320	RPS STUDENT SERVICE	0.00	2,119.00
9001	135739	04/13/26	7131	JUST FOR KIDS, INC.	0136020120000	20320	RPS STUDENT SERVICE	0.00	240.50
9001	135739	04/13/26	7131	JUST FOR KIDS, INC.	0116420129200	20320	RPS STUDENT SERVICE	0.00	305.50
9001	135739	04/13/26	7131	JUST FOR KIDS, INC.	0116920129100	20320	RPS STUDENT SERVICE	0.00	92.50
9001	135739	04/13/26	7131	JUST FOR KIDS, INC.	0116820120000	20320	RPS STUDENT SERVICE	0.00	425.50
9001	135739	04/13/26	7131	JUST FOR KIDS, INC.	0116620129100	20320	RPS STUDENT SERVICE	0.00	203.50
9001	135739	04/13/26	7131	JUST FOR KIDS, INC.	0116920129100	20320	RPS STUDENT SERVICE	0.00	40.00
9001	135739	04/13/26	7131	JUST FOR KIDS, INC.	0116420129100	20320	RPS STUDENT SERVICE	0.00	55.50
9001	135739	04/13/26	7131	JUST FOR KIDS, INC.	0116420120000	20320	RPS STUDENT SERVICE	0.00	703.00
9001	135739	04/13/26	7131	JUST FOR KIDS, INC.	0126020120000	20320	RPS STUDENT SERVICE	0.00	721.50
9001	135739	04/13/26	7131	JUST FOR KIDS, INC.	0116720120000	20320	RPS STUDENT SERVICE	0.00	592.00
9001	135739	04/13/26	7131	JUST FOR KIDS, INC.	0116920129200	20320	RPS STUDENT SERVICE	0.00	753.00
9001	135739	04/13/26	7131	JUST FOR KIDS, INC.	0116320129100	20320	RPS STUDENT SERVICE	0.00	814.00
9001	135739	04/13/26	7131	JUST FOR KIDS, INC.	0116620129200	20320	RPS STUDENT SERVICE	0.00	827.50
9001	135739	04/13/26	7131	JUST FOR KIDS, INC.	0116820129200	20320	RPS STUDENT SERVICE	0.00	869.50
TOTAL CHECK									13,616.50
9001	135740	04/13/26	7860	KIEWIT LUMINARIUM	0116820353500	20610	RPS CUR/SEY CU26005	0.00	35.83
9001	135740	04/13/26	7860	KIEWIT LUMINARIUM	0116920353500	20610	RPS CUR/WW CU260051	0.00	35.83
9001	135740	04/13/26	7860	KIEWIT LUMINARIUM	0116420353500	20610	RPS CUR/KW CU260051	0.00	35.83
9001	135740	04/13/26	7860	KIEWIT LUMINARIUM	0116620353500	20610	RPS CUR/MEAD CU2600	0.00	35.83
9001	135740	04/13/26	7860	KIEWIT LUMINARIUM	0116720353500	20610	RPS CUR/MOCK CU2600	0.00	35.84
9001	135740	04/13/26	7860	KIEWIT LUMINARIUM	0116320353500	20610	RPS CUR/BLUM CU2600	0.00	35.84
TOTAL CHECK									215.00

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	135741	04/13/26	4452	KISSEL,KOHOUT,ES AS	0180020231000	20810	RPS LEGISLATIVE SER	0.00	4,065.30
9001	135742	04/13/26	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS OPPD PILOT MATT	0.00	4,459.00
9001	135742	04/13/26	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS ADMIN ELGERT	0.00	3,379.50
9001	135742	04/13/26	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS TEACHER MATTERS	0.00	2,090.50
TOTAL CHECK									9,929.00
9001	135743	04/13/26	6193	KSB SCHOOL LAW	0180020120000	20810	RPS STUDENT SERVICE	0.00	735.00
9001	135744	04/13/26	6993	LANGUAGE LINE SERVI	0116320115000	20320	RPS SS/ELL BLUMFIEL	0.00	10.62
9001	135744	04/13/26	6993	LANGUAGE LINE SERVI	0126020115000	20320	RPS SS/ELL RMS	0.00	20.65
9001	135744	04/13/26	6993	LANGUAGE LINE SERVI	0136020115000	20320	RPS SS/ELL RHS	0.00	22.76
TOTAL CHECK									54.03
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0116320261000	20610	TOWEL ROLL BROWN 8"	0.00	338.00
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610	TISSUE 2 PLY 4.5X3.	0.00	138.12
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610	TOWEL ROLL BROWN 8"	0.00	109.56
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610	DEGREASER ORANGE WD	0.00	34.54
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610	DISINFECTANT CREME	0.00	44.35
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0116420261000	20610	SOAP HAND FOAM FOAM	0.00	78.08
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0136020261000	20610	SOAP HAND FOAM FOAM	0.00	96.89
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0136020261000	20610	DEGREASER MARS HEAV	0.00	101.78
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0136020261000	20610	DEGREASER ORANGE WD	0.00	38.87
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0136020261000	20610	LINER 43X48 16 MIC	0.00	609.96
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0136020261000	20610	TOWEL ROLL BROWN 8"	0.00	616.57
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0136020261000	20610	TISSUE 2 PLY 4.5X3.	0.00	777.31
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0136020261000	20610	LINER WAXED SANITAR	0.00	167.60
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0180020261000	20610	DEGREASER ORANGE WD	0.00	56.16
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0180020261000	20610	SAFETY ZONE BLACK N	0.00	32.61
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0180020261000	20610	SAFETY ZONE BLACK N	0.00	32.61
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0180020261000	20610	SAFETY ZONE BLACK N	0.00	32.61
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0116420261000	20610	LINER 43X48 16 MIC	0.00	84.48
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0116420261000	20610	LINER 24X33 8 MIC C	0.00	37.92
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0116620261000	20610	LINER 43X48 16 MIC	0.00	242.03
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0116620261000	20610	PAD SCOURING MED DU	0.00	28.40
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0116620261000	20610	TISSUE 2 PLY 4.5X3.	0.00	102.81
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0116620261000	20610	TOWEL ROLL BROWN 8"	0.00	326.21
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0116720261000	20610	TOWEL ROLL BROWN 8"	0.00	338.00
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0116820261000	20610	TISSUE 2 PLY 4.5X3.	0.00	213.80
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0116920261000	20610	TOWEL SINGLEFOLD BR	0.00	121.04
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0116920261000	20610	BOWL CLEANER MR. BL	0.00	38.28
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610	SOAP HAND FOAM FOAM	0.00	125.17
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610	DEGREASER MARS HEAV	0.00	49.30
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610	TISSUE 2 PLY 4.5X3.	0.00	200.82
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610	TOWEL ROLL BROWN 8"	0.00	159.29
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610	LINER WAXED SANITAR	0.00	64.95
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610	LINER 43X48 16 MIC	0.00	157.58
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610	LINER 24X33 8 MIC C	0.00	141.46
9001	135745	04/13/26	7541	LARSEN SUPPLY COMPA	0126020261000	20610	SAFETY ZONE BLACK N	0.00	87.51
TOTAL CHECK									5,857.28

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
9001	135746	04/13/26	5765	LAVISTA PIZZA LLC	0136020340000	20610	RALSTON HIGH HS2602	0.00	649.00
9001	135748	04/13/26	5314	MADISON NATIONAL LI	01	9409	RPS APRIL 2026 PREM	0.00	11,652.73
9001	135749	04/13/26	4884	MATHESON TRI-GAS, I	0180020262000	20610	RPS MAINTENANCE ADM	0.00	149.30
9001	135751	04/13/26	5926	MENARDS	0116720261000	20610	RPS MAINTENANCE MOC	0.00	139.96
9001	135751	04/13/26	5926	MENARDS	0116620261000	20610	RPS MAINTENANCE MEA	0.00	147.96
9001	135751	04/13/26	5926	MENARDS	0126020110080	20610	RALSTONMIDDLE IT/TH	0.00	150.50
9001	135751	04/13/26	5926	MENARDS	0116820262000	20610	RPS MAINTENANCE SEY	0.00	177.00
9001	135751	04/13/26	5926	MENARDS	0136020261000	20610	RPS MAINTENANCE RHS	0.00	210.65
9001	135751	04/13/26	5926	MENARDS	0180020261000	20610	RPS MAINTENANCE ADM	0.00	334.99
9001	135751	04/13/26	5926	MENARDS	0126020110080	20610	RALSTONMIDDLE IT/TH	0.00	53.59
9001	135751	04/13/26	5926	MENARDS	0136020262000	20610	RPS MAINTENANCE RHS	0.00	50.39
9001	135751	04/13/26	5926	MENARDS	0180020261000	20610	RPS MAINTENANCE ADM	0.00	69.99
9001	135751	04/13/26	5926	MENARDS	0116920262000	20610	RPS MAINTENANCE WW	0.00	71.32
9001	135751	04/13/26	5926	MENARDS	0136020262000	20610	RPS MAINTENANCE RHS	0.00	71.92
9001	135751	04/13/26	5926	MENARDS	0126020261000	20610	RPS MAINTENANCE RMS	0.00	77.92
9001	135751	04/13/26	5926	MENARDS	0116620262000	20610	RPS MAINTENANCE MEA	0.00	68.94
9001	135751	04/13/26	5926	MENARDS	0136020261000	20610	RPS MAINTENANCE RHS	0.00	97.14
9001	135751	04/13/26	5926	MENARDS	0136020110081	20610	RALSTON HIGH HS2602	0.00	123.16
9001	135751	04/13/26	5926	MENARDS	0126020110080	20610	RALSTONMIDDLE IT/TH	0.00	284.45
9001	135751	04/13/26	5926	MENARDS	0126020262000	20610	RPS MAINTENANCE RMS	0.00	3.79
9001	135751	04/13/26	5926	MENARDS	0126020110080	20610	RALSTONMIDDLE IT/TH	0.00	4.76
9001	135751	04/13/26	5926	MENARDS	0126020262000	20610	RPS MAINTENANCE RMS	0.00	9.78
9001	135751	04/13/26	5926	MENARDS	0126020262000	20610	RPS MAINTENANCE RMS	0.00	11.98
9001	135751	04/13/26	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	14.99
9001	135751	04/13/26	5926	MENARDS	0126020262000	20610	RPS MAINTENANCE RMS	0.00	16.97
9001	135751	04/13/26	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	17.22
9001	135751	04/13/26	5926	MENARDS	0116620262000	20610	RPS MAINTENANCE MEA	0.00	17.51
9001	135751	04/13/26	5926	MENARDS	0116820262000	20610	RPS MAINTENANCE SEY	0.00	17.96
9001	135751	04/13/26	5926	MENARDS	0126020110080	20610	RALSTONMIDDLE IT/TH	0.00	18.60
9001	135751	04/13/26	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	25.98
9001	135751	04/13/26	5926	MENARDS	0126020110080	20610	RALSTONMIDDLE IT/TH	0.00	26.10
9001	135751	04/13/26	5926	MENARDS	0136020261000	20610	RPS MAINTENANCE RHS	0.00	26.59
9001	135751	04/13/26	5926	MENARDS	0116920262000	20610	RPS MAINTENANCE WW	0.00	29.86
9001	135751	04/13/26	5926	MENARDS	0126020261000	20610	RPS MAINTENANCE RMS	0.00	19.94
9001	135751	04/13/26	5926	MENARDS	0126020261000	20610	RPS MAINTENANCE RMS	0.00	20.83
9001	135751	04/13/26	5926	MENARDS	0136020262000	20610	RPS MAINTENANCE RHS	0.00	34.87
9001	135751	04/13/26	5926	MENARDS	0180020261000	20610	RPS MAINTENANCE ADM	0.00	36.01
9001	135751	04/13/26	5926	MENARDS	0126020262000	20610	RPS MAINTENANCE RMS	0.00	37.76
9001	135751	04/13/26	5926	MENARDS	0116920262000	20610	RPS MAINTENANCE WW	0.00	38.82
9001	135751	04/13/26	5926	MENARDS	0180020261000	20610	RPS MAINTENANCE ADM	0.00	39.42
9001	135751	04/13/26	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	47.41
9001	135751	04/13/26	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	440.16
TOTAL CHECK									3,087.19
9001	135753	04/13/26	834	METRO UTILITIES DIS	0116820261000	20621	RPS 7900 SEYMOUR ST	0.00	444.00
9001	135753	04/13/26	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8545 PARK DRIVE	0.00	365.60
9001	135753	04/13/26	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	544.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
9001	135753	04/13/26	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	662.40
9001	135753	04/13/26	834	METRO UTILITIES DIS	0116720261000	20629	RPS 5100 SOUTH 93RD	0.00	679.94
9001	135753	04/13/26	834	METRO UTILITIES DIS	0116320261000	20621	RPS 10310 MOCKINGBI	0.00	904.00
9001	135753	04/13/26	834	METRO UTILITIES DIS	0116620261000	20621	RPS 9205 BERRY STRE	0.00	910.40
9001	135753	04/13/26	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	1,117.60
9001	135753	04/13/26	834	METRO UTILITIES DIS	0116720261000	20621	RPS 5100 SOUTH 93RD	0.00	2,719.74
9001	135753	04/13/26	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	849.60
9001	135753	04/13/26	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	1,399.20
9001	135753	04/13/26	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	47.60
9001	135753	04/13/26	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	49.60
9001	135753	04/13/26	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	25.80
9001	135753	04/13/26	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	34.60
9001	135753	04/13/26	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8521PARK DRIVE	0.00	29.94
9001	135753	04/13/26	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DR AD	0.00	9.60
9001	135753	04/13/26	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DR AD	0.00	2.40
9001	135753	04/13/26	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	279.40
9001	135753	04/13/26	834	METRO UTILITIES DIS	0116820261000	20629	RPS 7900 SEYMOUR ST	0.00	111.00
9001	135753	04/13/26	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8521PARK DRIVE	0.00	119.75
9001	135753	04/13/26	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	103.20
9001	135753	04/13/26	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	84.60
9001	135753	04/13/26	834	METRO UTILITIES DIS	0116920261000	20629	RPS 8023 RALSTON AV	0.00	90.00
9001	135753	04/13/26	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8545 PARK DRIVE	0.00	91.40
9001	135753	04/13/26	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8801 PARK DRIVE	0.00	53.60
9001	135753	04/13/26	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	338.40
9001	135753	04/13/26	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	349.80
9001	135753	04/13/26	834	METRO UTILITIES DIS	0116920261000	20621	RPS 8023 RALSTON AV	0.00	360.00
9001	135753	04/13/26	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	212.40
9001	135753	04/13/26	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8801 PARK DRIVE	0.00	214.40
9001	135753	04/13/26	834	METRO UTILITIES DIS	0116320261000	20629	RPS 10310 MOCKINGBI	0.00	226.00
9001	135753	04/13/26	834	METRO UTILITIES DIS	0116620261000	20629	RPS 9205 BERRY STRE	0.00	227.60
9001	135753	04/13/26	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	190.40
9001	135753	04/13/26	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	198.40
9001	135753	04/13/26	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	165.60
9001	135753	04/13/26	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	136.00
9001	135753	04/13/26	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	138.40
TOTAL CHECK									14,486.37
9001	135754	04/13/26	3959	MH EQUIPMENT COMPAN	0136020261000	20340	RPS MAINTENANCE RHS	0.00	111.45
9001	135755	04/13/26	3218	MICHAEL TODD & COMP	0180020262000	20610	RPS MAINTENANCE ADM	0.00	1,753.24
9001	135756	04/13/26	7629	MICRO PLUMBING, NC.	0116420262000	20430	RPS MAINTENANCE KW	0.00	154.50
9001	135757	04/13/26	4206	MILLARD METAL SERVI	0116920262000	20610	RPS MAINTENANCE WW	0.00	1,400.00
9001	135758	04/13/26	2634	NASB	0180020231000	20580	RPS BOE KUMRU, LIZ	0.00	144.76
9001	135758	04/13/26	2634	NASB	0180020231000	20320	RPS BOE ROARTY, MAR	0.00	150.00
9001	135758	04/13/26	2634	NASB	0180020231000	20320	RPS BOE HOUGH, CARR	0.00	150.00
9001	135758	04/13/26	2634	NASB	0180020231000	20580	RPS BOE ROOM KUMRU	0.00	190.24
9001	135758	04/13/26	2634	NASB	0180020231000	20320	RPS BOE ROARTY, MAR	0.00	80.00
9001	135758	04/13/26	2634	NASB	0180020231000	20320	RPS BOE KUMRU, LIZ	0.00	80.00

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK								0.00	795.00
9001	135759	04/13/26	2877	NASPA	0180020257000	20810	RPS PIVONKA, RYAN	0.00	190.00
9001	135760	04/13/26	3460	NCS PEARSON, INC.	0116620120000	20610	RPS SS/MEAD SS26003	0.00	18.70
9001	135760	04/13/26	3460	NCS PEARSON, INC.	0116320120000	20610	RPS SS/BLUM SS26003	0.00	19.92
9001	135760	04/13/26	3460	NCS PEARSON, INC.	0116820120000	20610	RPS SS/SEY SS260038	0.00	15.62
9001	135760	04/13/26	3460	NCS PEARSON, INC.	0116920120000	20610	RPS SS/WW SS260038	0.00	15.92
9001	135760	04/13/26	3460	NCS PEARSON, INC.	0116420120000	20610	RPS SS/KW SS260038	0.00	12.11
9001	135760	04/13/26	3460	NCS PEARSON, INC.	0116720120000	20610	RPS SS/MOCK SS26003	0.00	23.43
TOTAL CHECK								0.00	105.70
9001	135761	04/13/26	797	NCSA	0180020251000	20330	RPS BREDEKAMP, AAR	0.00	75.00
9001	135761	04/13/26	797	NCSA	0180020221000	20330	RPS HARDING, MEGAN	0.00	75.00
TOTAL CHECK								0.00	150.00
9001	135762	04/13/26	830	NEBRASKA AIR FILTER	0136020262000	20610	RPS MAINTENANCE RHS	0.00	134.88
9001	135762	04/13/26	830	NEBRASKA AIR FILTER	0116820262000	20610	RPS MAINTENANCE SEY	0.00	196.63
9001	135762	04/13/26	830	NEBRASKA AIR FILTER	0126020262000	20610	RPS MAINTENANCE RMS	0.00	1,766.86
9001	135762	04/13/26	830	NEBRASKA AIR FILTER	0116320262000	20610	RPS MAINTENANCE BLU	0.00	770.55
9001	135762	04/13/26	830	NEBRASKA AIR FILTER	0116920262000	20610	RPS MAINTENANCE WW	0.00	557.39
9001	135762	04/13/26	830	NEBRASKA AIR FILTER	0116620262000	20610	RPS MAINTENANCE MEA	0.00	472.84
9001	135762	04/13/26	830	NEBRASKA AIR FILTER	0116420262000	20610	RPS MAINTENANCE KW	0.00	509.33
TOTAL CHECK								0.00	4,408.48
9001	135763	04/13/26	2842	NEBRASKA DEPARTMENT	0180020221000	20262	RPS ADMIN/VMAC/CO	0.00	5.22
9001	135764	04/13/26	7253	NEBRASKA SAFETY CEN	0180020271000	20810	RPS TRANSPORTATION	0.00	125.00
9001	135765	04/13/26	4949	NEBRASKA STATE FIRE	0116720262000	20352	RPS MAINTENANCE MOC	0.00	162.00
9001	135766	04/13/26	4538	NEFF TOWING INC	0180020271200	20430	RPS TRANSPORTATION	0.00	295.00
9001	135767	04/13/26	7674	OAK HILLS PRINTING	0116420110001	20610	RPS CUR/KW CU260047	0.00	5.66
9001	135767	04/13/26	7674	OAK HILLS PRINTING	0116820110001	20610	RPS CUR/SEY CU26004	0.00	5.66
9001	135767	04/13/26	7674	OAK HILLS PRINTING	0116920110001	20610	RPS CUR/WW CU260047	0.00	5.67
9001	135767	04/13/26	7674	OAK HILLS PRINTING	0116620110001	20610	RPS CUR/MEAD CU2600	0.00	5.67
9001	135767	04/13/26	7674	OAK HILLS PRINTING	0116720110001	20610	RPS CUR/MOCK CU2600	0.00	5.67
9001	135767	04/13/26	7674	OAK HILLS PRINTING	0116320110001	20610	RPS CUR/BLUM CU2600	0.00	5.67
TOTAL CHECK								0.00	34.00
9001	135769	04/13/26	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL260084	0.00	13.47
9001	135769	04/13/26	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO260019	0.00	10.39
9001	135769	04/13/26	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO260016	0.00	10.83
9001	135769	04/13/26	921	ODP BUSINESS SOLUTI	0116920110000	20610	WILDEWOOD WW260013	0.00	152.08
9001	135769	04/13/26	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO260016	0.00	203.87
9001	135769	04/13/26	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB26006	0.00	180.49
9001	135769	04/13/26	921	ODP BUSINESS SOLUTI	0180020262000	20733	RPS MAINTEN BO26001	0.00	241.15
9001	135769	04/13/26	921	ODP BUSINESS SOLUTI	0116620110000	20610	MEADOWS MW260069	0.00	245.62
9001	135769	04/13/26	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO260017	0.00	135.91
9001	135769	04/13/26	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO260017	0.00	135.91

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9001	135769	04/13/26	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO260019	0.00	112.24
9001	135769	04/13/26	921	ODP BUSINESS SOLUTI	0136020110030	20610	RALSTON HIGH HS2601	0.00	52.39
9001	135769	04/13/26	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO260016	0.00	68.99
9001	135769	04/13/26	921	ODP BUSINESS SOLUTI	0116620110000	20610	MEADOWS MW260076	0.00	106.44
9001	135769	04/13/26	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO260018	0.00	110.60
9001	135769	04/13/26	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO260016	0.00	76.04
9001	135769	04/13/26	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB26006	0.00	80.16
9001	135769	04/13/26	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL260084	0.00	84.40
9001	135769	04/13/26	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB26006	0.00	55.59
9001	135769	04/13/26	921	ODP BUSINESS SOLUTI	0136020110040	20610	RALSTON HIGH HS2602	0.00	62.85
9001	135769	04/13/26	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB26006	0.00	63.05
9001	135769	04/13/26	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB26006	0.00	64.51
TOTAL CHECK									2,266.98
9001	135770	04/13/26	936	OMAHA PUBLIC POWER	0136020261000	20622	RPS HIGH SCHOOL	0.00	99.43
9001	135770	04/13/26	936	OMAHA PUBLIC POWER	0180020261000	20622	RPS ADMIN/VMAC/CO	0.00	2,455.23
9001	135770	04/13/26	936	OMAHA PUBLIC POWER	0116720261000	20622	RPS MOCKINGBIRD	0.00	2,580.61
9001	135770	04/13/26	936	OMAHA PUBLIC POWER	0116820261000	20622	RPS SEYMOUR	0.00	2,618.55
9001	135770	04/13/26	936	OMAHA PUBLIC POWER	0116420261000	20622	RPS KAREN WESTERN	0.00	3,731.13
9001	135770	04/13/26	936	OMAHA PUBLIC POWER	0116620261000	20622	RPS MEADOWS	0.00	4,533.12
9001	135770	04/13/26	936	OMAHA PUBLIC POWER	0116920261000	20622	RPS WILDEWOOD	0.00	5,308.13
9001	135770	04/13/26	936	OMAHA PUBLIC POWER	0126020261000	20622	RPS MIDDLE SCHOOL	0.00	8,953.51
9001	135770	04/13/26	936	OMAHA PUBLIC POWER	0116320261000	20622	RPS BLUMFIELD	0.00	9,318.43
9001	135770	04/13/26	936	OMAHA PUBLIC POWER	0136020261000	20622	RPS HIGH SCHOOL	0.00	27,620.46
TOTAL CHECK									67,218.60
9001	135771	04/13/26	2808	ONE SOURCE	0180020257000	20340	RPS HUMAN RESOURCES	0.00	901.00
9001	135772	04/13/26	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	66.90
9001	135772	04/13/26	1915	O'REILLY AUTOMOTIVE	0180020271000	20430	RPS TRANSPORTATION	0.00	50.97
9001	135772	04/13/26	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	52.11
9001	135772	04/13/26	1915	O'REILLY AUTOMOTIVE	0180020271000	20430	RPS TRANSPORTATION	0.00	63.96
9001	135772	04/13/26	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	150.97
9001	135772	04/13/26	1915	O'REILLY AUTOMOTIVE	0180020271200	20430	RPS TRANSPORTATION	0.00	143.78
9001	135772	04/13/26	1915	O'REILLY AUTOMOTIVE	0180020271000	20430	RPS TRANSPORTATION	0.00	143.79
9001	135772	04/13/26	1915	O'REILLY AUTOMOTIVE	0180020265000	20610	RPS TRANSPORTATION	0.00	32.97
TOTAL CHECK									705.45
9001	135773	04/13/26	4558	PKD INTERNATIONAL/E	0136020355100	20320	RALSTON HIGH HS2602	0.00	420.00
9001	135773	04/13/26	4558	PKD INTERNATIONAL/E	0136020355100	20320	RALSTON HIGH HS2602	0.00	420.00
TOTAL CHECK									840.00
9001	135774	04/13/26	3989	PRIME COMMUNICATION	0180020258000	20735	1 YEAR RENEWAL FOR	0.00	12,473.42
9001	135774	04/13/26	3989	PRIME COMMUNICATION	0136020110000	20734	RPS TECHNOLOGY RHS	0.00	150.00
TOTAL CHECK									12,623.42
9001	135775	04/13/26	5682	PRINTING INK	0180020232000	20610	RPS ADMIN/VMAC/CO	0.00	1,205.00
9001	135779	04/13/26	1345	RALSTON SCHOOLS FOU	0180020800000	20912	RPS/RSF REFUNDDEPOS	0.00	174.02
9001	135780	04/13/26	7147	RIVERSIDE INSIGHTS	0116320353500	20610	RPS CUR/BLUM CU2600	0.00	176.00

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9001	135780	04/13/26	7147	RIVERSIDE INSIGHTS	0116420353500	20610	RPS CUR/KW CU260048	0.00	176.00
9001	135780	04/13/26	7147	RIVERSIDE INSIGHTS	0116620353500	20610	RPS CUR/MEAD CU2600	0.00	176.00
9001	135780	04/13/26	7147	RIVERSIDE INSIGHTS	0116720353500	20610	RPS CUR/MOCK CU2600	0.00	176.00
9001	135780	04/13/26	7147	RIVERSIDE INSIGHTS	0116820353500	20610	RPS CUR/SEY CU26004	0.00	176.00
9001	135780	04/13/26	7147	RIVERSIDE INSIGHTS	0116920353500	20610	RPS CUR/WW CU260048	0.00	176.00
TOTAL CHECK									1,056.00
9001	135781	04/13/26	3545	ROCHESTER MIDLAND C	0116420262000	20352	RPS MAINTENANCE KW	0.00	234.30
9001	135781	04/13/26	3545	ROCHESTER MIDLAND C	0116820262000	20352	RPS MAINTENANCE SEY	0.00	234.30
9001	135781	04/13/26	3545	ROCHESTER MIDLAND C	0126020262000	20352	RPS MAINTENANCE RMS	0.00	234.31
9001	135781	04/13/26	3545	ROCHESTER MIDLAND C	0136020262000	20352	RPS MAINTENANCE RHS	0.00	234.31
TOTAL CHECK									937.22
9001	135782	04/13/26	6191	SAPP BROS., INC - O	0180020271000	20626	RPS TRANSPORTATION	0.00	277.02
9001	135782	04/13/26	6191	SAPP BROS., INC - O	0180020265000	20610	RPS TRANSPORTATION	0.00	28.47
TOTAL CHECK									305.49
9001	135783	04/13/26	7067	SHELL FLEET PLUS	0180020271000	20626	RPS TRANSPORTATION	0.00	43.89
9001	135783	04/13/26	7067	SHELL FLEET PLUS	0180020271000	20626	RPS TRANSPORTATION	0.00	-0.35
TOTAL CHECK									43.54
9001	135784	04/13/26	6860	SHELLY ROBINSON	0180020271200	20332	REIMBURSED3/2-31/20	0.00	97.15
9001	135785	04/13/26	1365	SIGNIT	0180020256000	20540	RPS PUBLIC RELATION	0.00	350.00
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0116420129100	20610	RPS SS/PS FEB 2026	0.00	48.80
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0116320129100	20610	RPS SS/PS FEB 2026	0.00	58.95
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0116920129100	20610	RPS SS/PS FEB 2026	0.00	31.75
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0116720129100	20610	RPS SS/PS FEB 2026	0.00	22.75
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0116620129100	20610	RPS SS/PS FEB 2026	0.00	23.30
TOTAL CHECK									185.55
9001	135789	04/13/26	5589	SPECTRUM PAINT	0136020262000	20610	RPS MAINTENANCE RHS	0.00	47.96
9001	135790	04/13/26	8083	SUMMIT FIRE PROTECT	0180020262000	20430	RPS MAINTENANCE ADM	0.00	130.00
9001	135790	04/13/26	8083	SUMMIT FIRE PROTECT	0116920262000	20430	RPS MAINTENANCE WW	0.00	181.00
9001	135790	04/13/26	8083	SUMMIT FIRE PROTECT	0116320262000	20430	RPS MAINTENANCE BLU	0.00	181.00
9001	135790	04/13/26	8083	SUMMIT FIRE PROTECT	0116320262000	20430	RPS MAINTENANCE BLU	0.00	284.50
9001	135790	04/13/26	8083	SUMMIT FIRE PROTECT	0136020262000	20430	RPS MAINTENANCE RHS	0.00	926.00
TOTAL CHECK									1,702.50
9001	135791	04/13/26	3418	THE ROSE THEATER	0180020271000	20340	RPS/FT MEADOWS NUN	0.00	144.00
9001	135792	04/13/26	8110	TNTP, INC.	0180020630100	20330	RPS CUR/ADMIN U2600	0.00	27,443.00
9001	135794	04/13/26	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	1,104.99
9001	135794	04/13/26	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	1,270.44
9001	135794	04/13/26	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	1,642.73
9001	135794	04/13/26	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	1,371.90
TOTAL CHECK									5,390.06

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9001	135795	04/13/26	7406	SEGRA (UNITE)	0180020258000	20382	RPS TECHNOLOGY ADMI	0.00	589.61
9001	135798	04/13/26	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOTSPOTMANAGEME	0.00	25.33
9001	135798	04/13/26	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOTSPOTS JOYCE	0.00	680.17
9001	135798	04/13/26	4832	VERIZON WIRELESS	0180020271200	20530	RPS TRANSPORTATION	0.00	67.00
9001	135798	04/13/26	4832	VERIZON WIRELESS	0136020115000	20610	RPS 55/ELL TWO PHON	0.00	100.48
9001	135798	04/13/26	4832	VERIZON WIRELESS	0180020251000	20610	RPS TWO PHONES	0.00	80.02
TOTAL CHECK									
9001	135799	04/13/26	3227	VIRCO, INC.	0126020110000	20733	RALSTONMIDDLEBO2600	0.00	4,140.00
9001	135800	04/13/26	6317	VISION SERVICE PLAN 01		9409	RPS APRIL 2026 PREM	0.00	3,787.47
9001	135801	04/13/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/VMAC/CO	0.00	95.92
9001	135801	04/13/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/VMAC/CO	0.00	177.67
9001	135801	04/13/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS WILDEWOOD	0.00	327.00
9001	135801	04/13/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS WILDEWOOD	0.00	327.00
9001	135801	04/13/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS KAREN WESTERN	0.00	329.18
9001	135801	04/13/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS KAREN WESTERN	0.00	329.18
9001	135801	04/13/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS SEYMOUR	0.00	733.77
9001	135801	04/13/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS SEYMOUR	0.00	733.77
9001	135801	04/13/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS HIGH SCHOOL	0.00	2,450.88
9001	135801	04/13/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS HIGH SCHOOL	0.00	2,450.88
9001	135801	04/13/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/VMAC/CO	0.00	360.00
9001	135801	04/13/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS BLUMFIELD	0.00	469.79
9001	135801	04/13/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS BLUMFIELD	0.00	469.79
9001	135801	04/13/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MEADOWS	0.00	495.39
9001	135801	04/13/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MEADOWS	0.00	495.39
9001	135801	04/13/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MOCKINGBIRD	0.00	556.99
9001	135801	04/13/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MIDDLE SCHOOL	0.00	604.95
9001	135801	04/13/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MIDDLE SCHOOL	0.00	604.95
9001	135801	04/13/26	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MOCKINGBIRD	0.00	676.99
TOTAL CHECK									
9001	135802	04/13/26	7944	WATERLINK, INC.	0126020262000	20352	RPS MAINTENANCE RMS	0.00	330.75
9001	135803	04/13/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS ADMIN/VMAC/CO	0.00	123.61
9001	135803	04/13/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS ADMIN/VMAC/CO	0.00	552.98
9001	135803	04/13/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS HIGH SCHOOL	0.00	729.45
9001	135803	04/13/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	233.64
9001	135803	04/13/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS WILDEWOOD	0.00	59.78
9001	135803	04/13/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS BLUMFIELD	0.00	59.83
9001	135803	04/13/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS KAREN WESTERN	0.00	59.83
9001	135803	04/13/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MEADOWS	0.00	59.83
9001	135803	04/13/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MOCKINGBIRD	0.00	59.83
9001	135803	04/13/26	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS SEYMOUR	0.00	59.83
TOTAL CHECK									
9001	135804	04/13/26	1286	WEST MUSIC COMPANY,	0116320110093	20610	BLUMFIELD BL260061	0.00	2.38
9001	135804	04/13/26	1286	WEST MUSIC COMPANY,	0116320110093	20610	BLUMFIELD BL260061	0.00	132.44
TOTAL CHECK									

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9001	135805	04/13/26	6719	WESTLAKE ACE HARDWA	0180020262000	20430	RPS MAINTENANCE ADM	0.00	12.99
9001	135806	04/13/26	3127	WESTSIDE COMMUNITY	0136020120000	20569	RPS STUDENT SERVICE	0.00	3,750.00
9001	135807	04/13/26	6491	WHAT'S BUGGIN' YA	0118320262000	20352	RPS MAINTENANCE BLU	0.00	60.00
9001	135807	04/13/26	6491	WHAT'S BUGGIN' YA	0116420262000	20352	RPS MAINTENANCE KW	0.00	60.00
9001	135807	04/13/26	6491	WHAT'S BUGGIN' YA	0116620262000	20352	RPS MAINTENANCE MEA	0.00	60.00
9001	135807	04/13/26	6491	WHAT'S BUGGIN' YA	0116720262000	20352	RPS MAINTENANCE MOC	0.00	60.00
9001	135807	04/13/26	6491	WHAT'S BUGGIN' YA	0116820262000	20352	RPS MAINTENANCE SEY	0.00	60.00
9001	135807	04/13/26	6491	WHAT'S BUGGIN' YA	0116920262000	20352	RPS MAINTENANCE WW	0.00	60.00
9001	135807	04/13/26	6491	WHAT'S BUGGIN' YA	0126020262000	20352	RPS MAINTENANCE RMS	0.00	40.00
9001	135807	04/13/26	6491	WHAT'S BUGGIN' YA	0116820262000	20352	RPS MAINTENANCE SEY	0.00	150.00
9001	135807	04/13/26	6491	WHAT'S BUGGIN' YA	0126020262000	20352	RPS MAINTENANCE RMS	0.00	70.00
9001	135807	04/13/26	6491	WHAT'S BUGGIN' YA	0136020262000	20352	RPS MAINTENANCE RHS	0.00	70.00
9001	135807	04/13/26	6491	WHAT'S BUGGIN' YA	0180020262000	20352	RPS MAINTENANCE ADM	0.00	80.00
TOTAL CHECK									770.00
9001	135808	04/13/26	8020	WINSUPPLY OF OMAHA	0180020262000	20610	RPS MAINTENANCE ADM	0.00	205.47
9001	135809	04/13/26	7538	WOODRIVER ENERGY, L	0116820261000	20621	RPS SEYMOUR	0.00	3,093.28
9001	135809	04/13/26	7538	WOODRIVER ENERGY, L	0126020261000	20621	RPS MIDDLE SCHOOL	0.00	3,140.70
9001	135809	04/13/26	7538	WOODRIVER ENERGY, L	0116920261000	20621	RPS WILDEWOOD	0.00	1,839.96
9001	135809	04/13/26	7538	WOODRIVER ENERGY, L	0136020261000	20621	RPS HIGH SCHOOL	0.00	11,879.28
TOTAL CHECK									19,953.22
9001	135810	04/13/26	6866	ZTRIP (WHC NE, LLC)	0180020271200	20510	RPS SS/TRANSPORTATI	0.00	5,157.34
9001	135810	04/13/26	6866	ZTRIP (WHC NE, LLC)	0180020271200	20510	RPS SS/TRANSPORTATI	0.00	3,678.32
9001	135810	04/13/26	6866	ZTRIP (WHC NE, LLC)	0136020699100	20510	RPS SS/TRANSPORTATI	0.00	2,585.52
9001	135810	04/13/26	6866	ZTRIP (WHC NE, LLC)	0136020699100	20510	RPS SS/TRANSPORTATI	0.00	1,050.66
TOTAL CHECK									12,471.84
9001	135811	04/13/26	7778	KALI D ALLEN	0116720353500	20333	REIMBURSED3/3-11/20	0.00	1.23
9001	135811	04/13/26	7778	KALI D ALLEN	0116820353500	20333	REIMBURSED3/3-11/20	0.00	1.23
9001	135811	04/13/26	7778	KALI D ALLEN	0116920353500	20333	REIMBURSED3/3-11/20	0.00	1.23
TOTAL CHECK									3.69
9001	135812	04/13/26	4561	ANDREA HARTMAN	0126020110000	20333	REIMBURSE2/26-3/25/	0.00	14.77
9001	135812	04/13/26	4561	ANDREA HARTMAN	0136020110000	20333	REIMBURSE2/26-3/25/	0.00	14.77
TOTAL CHECK									29.54
9001	135813	04/13/26	8169	PHOENIX C BAUER-FLE	0180020258000	20333	REIMBURSED3/2-26/20	0.00	51.53
9001	135814	04/13/26	7760	NICKOLAS L BIRDSLEY	0136020670000	20333	REIMBURSED ACTE CON	0.00	228.88
9001	135816	04/13/26	8045	MEGAN NOELLE HARDIN	0180020221000	20333	REIMBURSE2/27&3/11/	0.00	152.25
9001	135817	04/13/26	8092	MARIA M HERNANDEZ	0180020232000	20333	REIMBURSE1/21-3/11/	0.00	260.99
9001	135820	04/13/26	7999	CHRISTOPHER MURPHY	0180020261000	20210	REIMBURSED 01/07/20	0.00	250.00

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	135821	04/13/26	2039	RYAN PIVONKA	0180020257000	20211	REIMBURSED1/6&8/26	0.00	250.00
9001	135821	04/13/26	2039	RYAN PIVONKA	0180020257000	20580	REIMBURSED3/3-11/20	0.00	469.80
TOTAL CHECK									719.80
9001	135822	04/13/26	3150	CHRISTINE REDEMSKE	0116920353500	20333	REIMBURSE2/23-3/20/	0.00	23.20
9001	135824	04/13/26	7872	GARY WESTBROOK	0180020258000	20333	REIMBURSE2/26-3/25/	0.00	75.99
9001	135825	04/13/26	1729	DIETZE MUSIC	0136020110093	20610	RALSTON HIGH HS2601	0.00	56.96
9001	135825	04/13/26	1729	DIETZE MUSIC	0136020110093	20610	RALSTON HIGH HS2601	0.00	71.20
9001	135825	04/13/26	1729	DIETZE MUSIC	0136020110093	20610	RALSTON HIGH HS2601	0.00	72.00
9001	135825	04/13/26	1729	DIETZE MUSIC	0136020110094	20340	RALSTON HIGH HS2602	0.00	81.00
9001	135825	04/13/26	1729	DIETZE MUSIC	0136020110094	20340	RALSTON HIGH HS2602	0.00	83.00
9001	135825	04/13/26	1729	DIETZE MUSIC	0136020110094	20340	RALSTON HIGH HS2602	0.00	120.00
9001	135825	04/13/26	1729	DIETZE MUSIC	0136020110094	20610	RALSTON HIGH HS2602	0.00	144.00
9001	135825	04/13/26	1729	DIETZE MUSIC	0136020110093	20610	RALSTON HIGH HS2601	0.00	153.60
TOTAL CHECK									781.76
9001	135826	04/13/26	7410	KANSAS CITY AUDIO -	0180020258000	20735	RPS TECHNOLOGY ADMI	0.00	19,913.83
9001	135826	04/13/26	7410	KANSAS CITY AUDIO -	0180020258000	20735	RPS TECHNOLOGY ADMI	0.00	-8,393.12
TOTAL CHECK									11,520.71
9001	135827	04/13/26	5026	ZIMCO SUPPLY COMPAN	0180020262000	20430	RPS MAINTENANCE ADM	0.00	453.25
9001	135827	04/13/26	5026	ZIMCO SUPPLY COMPAN	0180020262000	20430	RPS MAINTENANCE ADM	0.00	780.00
9001	135827	04/13/26	5026	ZIMCO SUPPLY COMPAN	0180020262000	20430	RPS MAINTENANCE ADM	0.00	1,614.00
TOTAL CHECK									2,847.25
TOTAL CASH ACCOUNT								0.00	597,183.30
TOTAL FUND								0.00	597,183.30

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FUND - 06 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
9001	135722	04/13/26	6120	HEARTLAND SCHOOL	SO 0616320310000	20340	RPS FOOD SERVICES	0.00	671.25
9001	135722	04/13/26	6120	HEARTLAND SCHOOL	SO 0616420310000	20340	RPS FOOD SERVICES	0.00	671.25
9001	135722	04/13/26	6120	HEARTLAND SCHOOL	SO 0616620310000	20340	RPS FOOD SERVICES	0.00	671.25
9001	135722	04/13/26	6120	HEARTLAND SCHOOL	SO 0616720310000	20340	RPS FOOD SERVICES	0.00	671.25
9001	135722	04/13/26	6120	HEARTLAND SCHOOL	SO 0616820310000	20340	RPS FOOD SERVICES	0.00	671.25
9001	135722	04/13/26	6120	HEARTLAND SCHOOL	SO 0616920310000	20340	RPS FOOD SERVICES	0.00	671.25
9001	135722	04/13/26	6120	HEARTLAND SCHOOL	SO 0626020310000	20340	RPS FOOD SERVICES	0.00	671.25
9001	135722	04/13/26	6120	HEARTLAND SCHOOL	SO 0636020310000	20340	RPS FOOD SERVICES	0.00	671.25
9001	135722	04/13/26	6120	HEARTLAND SCHOOL	SO 0616620310000	20340	RPS FOOD SERVICES	0.00	224.87
9001	135722	04/13/26	6120	HEARTLAND SCHOOL	SO 0616820310000	20340	RPS FOOD SERVICES	0.00	224.87
9001	135722	04/13/26	6120	HEARTLAND SCHOOL	SO 0616920310000	20340	RPS FOOD SERVICES	0.00	224.87
9001	135722	04/13/26	6120	HEARTLAND SCHOOL	SO 0626020310000	20340	RPS FOOD SERVICES	0.00	224.88
9001	135722	04/13/26	6120	HEARTLAND SCHOOL	SO 0636020310000	20340	RPS FOOD SERVICES	0.00	224.88
9001	135722	04/13/26	6120	HEARTLAND SCHOOL	SO 0616720310000	20340	RPS FOOD SERVICES	0.00	224.88
9001	135722	04/13/26	6120	HEARTLAND SCHOOL	SO 0616320310000	20340	RPS FOOD SERVICES	0.00	224.88
9001	135722	04/13/26	6120	HEARTLAND SCHOOL	SO 0616420310000	20340	RPS FOOD SERVICES	0.00	224.87
TOTAL CHECK									7,169.00
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS FOOD SERVICES	0.00	788.80
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS FOOD SERVICES	0.00	832.14
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS FOOD SERVICES	0.00	868.58
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS FOOD SERVICES	0.00	1,577.92
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS FOOD SERVICES	0.00	572.10
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS FOOD SERVICES	0.00	520.09
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS FOOD SERVICES	0.00	2,791.14
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS FOOD SERVICES	0.00	4,661.38
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS FOOD SERVICES	0.00	1,389.72
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS FOOD SERVICES	0.00	2,041.16
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0680020310000	20340	RPS FOOD SERVICES	0.00	6,065.72
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS FOOD SERVICES	0.00	7,764.08
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS FOOD SERVICES	0.00	7,943.50
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS FOOD SERVICES	0.00	8,540.48
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS FOOD SERVICES	0.00	8,737.84
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS FOOD SERVICES	0.00	11,775.52
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS FOOD SERVICES	0.00	12,047.64
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS FOOD SERVICES	0.00	12,422.52
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS FOOD SERVICES	0.00	12,709.60
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS FOOD SERVICES	0.00	14,104.74
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS FOOD SERVICES	0.00	14,430.68
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS FOOD SERVICES	0.00	14,881.15
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS FOOD SERVICES	0.00	15,225.04
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS FOOD SERVICES	0.00	18,245.58
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS FOOD SERVICES	0.00	18,667.22
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS FOOD SERVICES	0.00	41,667.21
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS FOOD SERVICES	0.00	42,630.10
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS FOOD SERVICES	0.00	1,664.78
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS FOOD SERVICES	0.00	1,317.35
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS FOOD SERVICES	0.00	1,222.20
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS FOOD SERVICES	0.00	944.83
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS FOOD SERVICES	0.00	955.44
9001	135787	04/13/26	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS FOOD SERVICES	0.00	996.84

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FUND - 06 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	291,003.09
9001	135798	04/13/26	4832	VERIZON WIRELESS	0680020310000	20530	RPS FOOD SERVICES	0.00	65.90
TOTAL CASH ACCOUNT								0.00	298,237.99
TOTAL FUND								0.00	298,237.99

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FUND - 08 - SPECIAL BUILDING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	135706	04/13/26	6401	HORWATH LAUNDRY EQU	0836020470000	20733	RPS HIGH SCHOOL	0.00	18,720.00
9001	135731	04/13/26	8039	LATITUDE SIGNAGE +	0880020470000	20450	RPS ADMIN/VMAC/CO	0.00	978.00
9001	135747	04/13/26	7168	MIDWEST ALARM SERVI	0880020470000	20450	RPS ADMIN/VMAC/CO	0.00	26,284.00
9001	135776	04/13/26	4936	THIELE GEOTECH, INC	0836020430000	20350	RPS HIGH SCHOOL	0.00	6,058.00
9001	135796	04/13/26	7562	THE WEITZ COMPANY	0880020470000	20450	RPS ADMIN/VMAC/CO	0.00	1,533.80
9001	135796	04/13/26	7562	THE WEITZ COMPANY	0836020470000	20450	RPS HIGH SCHOOL	0.00	2,796.06
9001	135796	04/13/26	7562	THE WEITZ COMPANY	0880020470000	20450	RPS ADMIN/VMAC/CO	0.00	3,045.00
9001	135796	04/13/26	7562	THE WEITZ COMPANY	0836020470000	20450	RPS HIGH SCHOOL	0.00	824.25
9001	135796	04/13/26	7562	THE WEITZ COMPANY	0836020470000	20450	RPS HIGH SCHOOL	0.00	19,791.45
9001	135796	04/13/26	7562	THE WEITZ COMPANY	0836020470000	20450	RPS HIGH SCHOOL	0.00	58,686.00
9001	135796	04/13/26	7562	THE WEITZ COMPANY	0880020470000	20450	RPS ADMIN/VMAC/CO	0.00	60,872.70
9001	135796	04/13/26	7562	THE WEITZ COMPANY	0836020470000	20450	RPS HIGH SCHOOL	0.00	61,118.40
9001	135796	04/13/26	7562	THE WEITZ COMPANY	0880020470000	20450	RPS ADMIN/VMAC/CO	0.00	419,635.00
9001	135796	04/13/26	7562	THE WEITZ COMPANY	0880020470000	20450	RPS ADMIN/VMAC/CO	0.00	4,171.25
9001	135796	04/13/26	7562	THE WEITZ COMPANY	0836020470000	20450	RPS HIGH SCHOOL	0.00	4,551.09
9001	135796	04/13/26	7562	THE WEITZ COMPANY	0880020470000	20450	RPS ADMIN/VMAC/CO	0.00	532.35
TOTAL CHECK									637,557.35
9001	135797	04/13/26	4154	US BANK	0880020251000	20833	RALSTONPUBLICSCHOOL	0.00	825.00
TOTAL CASH ACCOUNT									690,422.35
TOTAL FUND									690,422.35

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FUND - 10 - COOPERATIVE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	135682	04/13/26	7842	AMY BECKER	1080020215100	20320	RPS SS/SUBURBAN	0.00	866.70
9001	135703	04/13/26	6024	NICOLE CHRISTY	1080020215100	20320	RPS SS/SUBURBAN	0.00	385.00
9001	135704	04/13/26	7656	SUMMER DYKSTRA	1080020215100	20320	RPS SS/SUBURBAN	0.00	150.00
9001	135739	04/13/26	7131	JUST FOR KIDS, INC.	1080020215100	20320	RPS SS/SUBURBAN	0.00	518.00
9001	135777	04/13/26	8175	BIRDIE A. SCHEPPER	1080020215100	20320	RPS SS/SUBURBAN 2HR	0.00	70.00
9001	135778	04/13/26	8176	KRISTIN E. RIGGLE	1080020215100	20320	RPS SS/SUBURBAN	0.00	1,527.50
9001	135778	04/13/26	8176	KRISTIN E. RIGGLE	1080020215100	20320	RPS SS/SUBURBAN	0.00	2,210.00
TOTAL CHECK								0.00	3,737.50
9001	135788	04/13/26	8139	SOLIANT HEALTH, LLC	1080020215100	20320	RPS SS/SUBURBAN HEN	0.00	2,280.00
9001	135788	04/13/26	8139	SOLIANT HEALTH, LLC	1080020215100	20320	RPS SS/SUBURBAN HEN	0.00	1,770.16
9001	135788	04/13/26	8139	SOLIANT HEALTH, LLC	1080020215100	20320	RPS SS/SUBURBAN HEN	0.00	1,902.91
9001	135788	04/13/26	8139	SOLIANT HEALTH, LLC	1080020215100	20320	RPS SS/SUBURBAN HEN	0.00	1,916.15
9001	135788	04/13/26	8139	SOLIANT HEALTH, LLC	1080020215100	20320	RPS SS/SUBURBAN HEN	0.00	1,995.00
9001	135788	04/13/26	8139	SOLIANT HEALTH, LLC	1080020215100	20320	RPS SS/SUBURBAN HEN	0.00	558.00
9001	135788	04/13/26	8139	SOLIANT HEALTH, LLC	1080020215100	20320	RPS SS/SUBURBAN HEN	0.00	712.50
9001	135788	04/13/26	8139	SOLIANT HEALTH, LLC	1080020215100	20320	RPS SS/SUBURBAN HEN	0.00	266.18
9001	135788	04/13/26	8139	SOLIANT HEALTH, LLC	1080020215100	20320	RPS SS/SUBURBAN HEN	0.00	271.01
9001	135788	04/13/26	8139	SOLIANT HEALTH, LLC	1080020215100	20320	RPS SS/SUBURBAN HEN	0.00	225.36
9001	135788	04/13/26	8139	SOLIANT HEALTH, LLC	1080020215100	20320	RPS SS/SUBURBAN HEN	0.00	60.84
TOTAL CHECK								0.00	11,958.11
9001	135793	04/13/26	7782	TREASURED WORDS, LL	1080020215100	20320	RPS SS/SUBURBAN	0.00	8,640.00
9001	135815	04/13/26	5606	KILEY R. FRANS	1080020215100	20333	REIMBURSED3/2-24/26	0.00	323.24
9001	135815	04/13/26	5606	KILEY R. FRANS	1080020215100	20333	REIMBURSED1/6-2/26/	0.00	1,344.72
TOTAL CHECK								0.00	1,667.96
9001	135818	04/13/26	4022	TRACY LOUCKS	1080020215100	20333	REIMBURSE2/26-3/25/	0.00	659.68
9001	135819	04/13/26	6643	JODY L. MENEAR	1080020215100	20333	REIMBURSE2/26-3/25/	0.00	265.41
9001	135823	04/13/26	7606	JERA L STERNER	1080020215100	20333	REIMBURSE2/25-3/24/	0.00	717.31
TOTAL CASH ACCOUNT								0.00	29,635.67
TOTAL FUND								0.00	29,635.67
TOTAL REPORT								0.00	1,615,479.31

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

### **Monday, March 23, 2026**

The Ralston Public Schools Board of Education met in open, public session on Monday, March 23, 2026. The meeting took place in the board room 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](http://www.ralstonschools.org).

### **Call to Order**

Board President, Mrs. Carrie Hough, called the meeting to order at 6:00 pm

### **Roll Call**

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

### **District Recognition and Celebrations: Valedictorians Brody Michalski and John Gilmore**

Ralston High School Assistant Principal, Mr. Joe Kilzer, recognized the Valedictorians for the Class of 2026, RHS seniors John Gilmore and Brody Michalski.

### **Early Graduation Request**

Ms. Mary Roarty motioned to approve the two-semester early graduation request for Ralston High School student Gia Morton at the completion of the 2025-2026 school year upon successful completion of all graduation requirements. The motion was seconded by Mrs. Samantha Willey.

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

### **Consent Agenda**

Consent agenda items include minutes from the March 9, 2026, meeting. Minutes from the three subcommittees are included for approval.

Recommendations for the following teachers to be hired for the 2026–2027 school year:

- **Hailey Anderson:** Seymour Elementary (Resource) - Hailey has her BA from University of Kearney. She taught in Grand Island Public Schools from 2019-2023 then her family relocated to California with the military.
- **Sara Davis:** Ralston High School (English) - Sara has her BA from University of

Kearney and her M. Ed in English from American College of Education. Sara is currently teaching 5<sup>th</sup> Grade English at Prince William County Public Schools in Manassas Virginia.

- **Kaylene Randall:** Ralston Middle School (Deaf Education) - Kaylene has her BA from UNO and her master's from Idaho State University Pocatello. Kaylene is currently a teacher of the Deaf and Hard of Hearing with Bellevue Public Schools.
- **Angela Cunningham:** Mockingbird Elementary (Sixth Grade) - Angela has her BA from UNO and is currently a substitute teacher for Ralston.
- **Jena Coil:** Ralston High School (SPED) - Jena has her BA & master's from UNO. She is currently a Special Education Teacher at Westside High School.
- **Leslie Wilkinson:** Ralston High School (Counselor) - Leslie has her BA from University of Kearney and her master's from Chadron State College. She is currently a School Counselor at South High School.
- **Sydney Carrizales:** Meadows Elementary (Third Grade) - Sydney has her BA from University of Kearney and is currently a Student Teacher at Oakdale Elementary.
- **Madison Glock:** Karen Western Elementary (First Grade) - Madison has her BA from University of Lincoln. She is currently a second-grade teacher with Lincoln Public Schools.
- **Hayley O'Reilly:** Ralston Middle School (Special Education) - Hayley has her Bachelor of Science Degree from Nebraska Methodist College and is currently an ACP Paraprofessional at Omaha Public Schools.

**Resignations:** Kelly Harris (RHS), Kim Haskett (RMS), Jera Sterner (RMS), Erica Ziemer (RMS), Ben Sullivan (RHS), Amanda Simon (ME), April Balm (RHS), Jordan Maertzke (ME), Paul Niedbalski (RHS), John Cronican (RHS), and Heather Pash (WW).

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

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

## **BOARD DEVELOPMENT AND COMMUNICATION**

### **Board Comments**

#### **Ms. Mary Roary:**

- Attended the NASB Budget workshop in Seward, NE
- Attended the BOE Building & Grounds Sub-Committee meeting
  - Toured the pool & stadium

#### **Mrs. Robin Richards:**

- Attended the RPS Legislative Committee meeting
- Attended the BOE Building & Grounds Sub-Committee meeting

- Attended BOE Teaching & Learning Sub-Committee meeting

**Mrs. Katie Krause:**

- Attended the BOE Teaching & Learning Sub-Committee meeting
- 4H club at Seymour Elementary
  - Kids made 20 fairy gardens

**Mrs. Samantha Willey:** Recognized the number of resignations who spoke highly about the district.

- Attended the Building & Grounds Sub-Committee meeting

**Mrs. Elizabeth Kumru:**

- Attended the District Band Festival
- Attended the RPS Legislative Committee meeting
- Attended the NASB Board of Directors meeting
- Will be attending NASB Finance Workshop next week in Westpoint
- Will be attending NASB National Conference in San Antonio, TX in April

**Mrs. Carrie Hough:**

- Attended the Building & Grounds Sub-Committee meeting
- Was able to view the Century Club at Seymour Elementary

**Government Relations Update**

Mr. Joe Kohout and Mr. Brennen Miller of Kissel, Kohout, ES Associates LLC updated the Board regarding Legislative issues via Zoom.

**Blumfield Elementary School Improvement Plan Overview**

Blumfield Elementary Principal, Mr. Casey Knight, and Administrative Intern, Mr. Kyl Gillespie, presented the Blumfield Elementary School Improvement Plan. They presented an overview of their goals and objectives, and presented data collected over the school year related to each area. Mr. Knight and Mr. Gillespie also discussed how the school's staff was going to use that data to help improve or enhance areas of need.

**Alternative Education (RISE) Presentation**

RISE Alternative School Program Supervisor, Mr. Tyler Barna, presented to the BOE on the current program offerings for at the RISE. Topic included enrollment, progress, and success stories.

**NASB Update**

Mrs. Liz Kumru attended the NASB Board of Directors meeting where they approved the cell tower agreement.

- Budget and Finance workshop in Westpoint 3/24/26
- National Conference in San Antonio on 4/10/26

- Federal Advocacy in Washington DC on 4/26/26
- School Law Seminar in Kearney 6/10/26

**District Human Resources Update**

Dr. Ryan Pivonka provided the Board of Education with the status of recruitment and retention across all district employee groups.

**Attendance Data Update**

Mr. Jason Buckingham reviewed current trends in district attendance patterns.

**Additional Board Action Items**

**Approval of Amendment to Policy 6004 - Curriculum Development**

Ms. Mary Roarty motioned to approve the addition of the curriculum adoption cycle of Policy 6004. The motion was seconded by Mrs. Samantha Willey.

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

**Approval of Amendments to Policy 5011 - Physical Examination and Visual Evaluation of Students**

Mrs. Katie Krause motioned to approve the amendment of Policy 5011 to Physical Examination and Visual Evaluation of Students. The motion was seconded by Mrs. Samantha Willey

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

**Policy Review**

- 2007 Reimbursement and Miscellaneous Expenditures
- 3020 Copyright Compliance
- 3022 Volunteers
- 6038 Artificial Intelligence
- 3025 Returned and Outstanding Checks
- 3029 Distribution of Flyers Advertising Non-School Organization Activities
- 3056 Visitors to Schools
- 4011.1 Nebraska Family Military Leave Act

### **Executive Session**

Mrs. Robin Richards motioned to enter Executive Session to discuss legal matters at 8:18 pm. The motion was seconded by Mrs. Liz Kumru.

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

### **Leave Executive Session**

Mrs. Katie Krause motioned to come out of Executive Session at 8:25 pm. The motion was seconded by Mrs. Robin Richards.

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

### **Adjournment**

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

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

The next regular meeting is scheduled for April 13, 2026, at 6:00 pm.

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Mrs. Carrie Hough, President

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Mrs. Elizabeth Kumru, Secretary

Dear Mr. Buckingham, Mr. Knight and Ralston Board of Education -

It is with a heavy heart that I submit my resignation from my position as 5th/6th grade resource teacher at Blumfield Elementary School, effective my last contractual day of the 2025/2026 school year.

This decision has not come easily. Teaching at Blumfield has been more than just a job due to the relationships I've built with my students and my colleagues. They will have a lasting impact on me. I will miss the daily moments of learning, laughter and growth that made this position so special to me.

I am incredibly grateful for the support and sense of community I have experienced during my time at Blumfield and in the district. It has been an honor to work alongside such a dedicated staff and for a principal that truly supports and encourages the staff and specifically me as Mr. Knight has.

As I move on to the next chapter, I carry with me many fun and enjoyable memories and lessons learned here. I am committed to doing everything I can to ensure a smooth transition and to support my students and colleagues during this time.

Thank you for the opportunity to be part of this community. It will hold a special place in my heart.

With sincere gratitude,  
Sara M. Warrick

**RALSTON PUBLIC SCHOOLS  
FINANCIAL REPORT TO THE BOARD OF EDUCATION  
POOLED CASH - BANK RECONCILIATION  
3/31/2026**

	2/28/2026 Thru 3/31/2026	02/28/2025 Thru 3/31/2025
Book Balance - Beginning of month	\$6,223,240.46	\$6,022,469.58
Total Receipts	\$7,023,968.54	\$5,708,584.58
Monthly Disbursements	<u>(5,119,805.36)</u>	<u>(4,676,602.25)</u>
Reconciled Book Balance - End of Month	<b>\$8,127,403.64</b>	<b>\$7,054,451.91</b>
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	<b>\$8,127,403.64</b>	<b>\$7,054,451.91</b>
Bank Balance -Beginning of month	\$6,332,250.16	\$5,941,867.38
Deposits	\$7,024,753.67	\$6,046,449.30
Interest	<u>1,592.06</u>	<u>1,380.32</u>
Total Receipts	7,026,345.73	6,047,829.62
Total Warrants	<u>(4,692,196.11)</u>	<u>(4,171,312.87)</u>
Bank Balance - End of month	8,666,399.78	7,818,384.13
Outstanding deposits	0.00	0.00
Bank clearing error	(48.01)	(48.04)
Less Outstanding Checks/Wires	<u>(538,948.13)</u>	<u>(763,884.18)</u>
Reconciled Bank Balance - End of month	<b>\$8,127,403.64</b>	<b>\$7,054,451.91</b>

March 2026

Percent of Year Completed

58.3%

**RECEIPTS**

ACCOUNT	ANTICIPATED	M-T-D	Y-T-D	Y-T-D	Year To Date	
		RECEIVED 2025-26	RECEIVED 2025-26	RECEIVED 2024-25	%Received 2025-26	%Received 2024-25
Local District Taxes	\$23,723,814	\$4,159,558.83	\$7,335,409.78	\$7,525,564	30.9%	34.0%
Pro-Rata Motor Vehicle Tax	\$45,000	\$0.00	\$13,101.27	\$14,507	29.1%	32.2%
Motor Vehicle Tax	\$3,500,000	\$340,402.45	\$2,228,958.70	\$2,400,154	63.7%	68.6%
Homestead Exemption Tax	\$450,000	\$120,482.64	\$120,482.64	\$113,740	26.8%	31.2%
Tuition from Individuals	\$0	\$0.00	\$0.00	\$0	0.0%	0.0%
Tuition (Other Dist)	\$0	\$0.00	\$0.00	\$0	0.0%	0.0%
Interest on Investments	\$20,000	\$1,592.06	\$14,336.45	\$12,342	71.7%	61.7%
Local License/Police Court	\$30,000	\$8,016.03	\$30,376.49	\$21,720	101.3%	72.4%
Other Local Revenue	\$1,000	\$0.00	\$0.00	\$0	0.0%	0.0%
County Fines & Licenses	\$70,000	\$9,008.06	\$56,337.11	\$53,391	80.5%	76.3%
State Aid	\$9,481,955	\$948,196.00	\$5,689,176.00	\$6,418,314	60.0%	60.0%
Spec Ed Programs	\$4,540,618	\$671,557.00	\$2,740,626.24	\$2,667,495	60.4%	63.7%
Special Ed Transportation	\$500,000	\$0.00	\$0.00	\$0	0.0%	0.0%
State Apportionment	\$885,000	\$0.00	\$876,841.73	\$1,224,103	99.1%	317.9%
Public Power Dist Sales Tax	\$3,950,000	\$1,404.29	\$1,763.90	\$360	0.0%	0.0%
Cash Reserve	\$263,555	\$0.00	\$0.00	\$0	0.0%	0.0%
<b>TOTAL</b>	<b>\$47,460,942</b>	<b>\$6,260,217.36</b>	<b>\$19,107,410.31</b>	<b>\$20,451,688.56</b>	<b>40.3%</b>	<b>44.9%</b>

**DISBURSEMENTS**

CATEGORY	BUDGET	M-T-D	Y-T-D	Y-T-D	Year To Date	
		DISBURSED 2025-26	DISBURSED 2025-26	DISBURSED 2024-25	% Disbursed 2025-26	% Disbursed 2024-25
Instructional Services	\$24,475,614	\$1,849,565.43	\$12,616,807.02	\$12,629,176	51.5%	53.1%
Support Services						
Special Education	\$7,148,214	\$614,910.78	\$4,463,234.84	\$4,116,219	62.4%	62.2%
Pupil Services	\$1,607,927	\$122,585.87	\$930,199.01	\$938,255	57.9%	59.0%
Staff Services	\$2,776,715	\$211,457.68	\$1,359,903.64	\$1,418,155	49.0%	52.3%
General Administration	\$977,482	\$68,172.58	\$508,972.19	\$528,577	52.1%	50.3%
School Administration	\$2,688,076	\$207,254.19	\$1,496,093.70	\$1,499,776	55.7%	57.2%
Business	\$710,764	\$45,079.10	\$344,139.72	\$348,368	48.4%	41.3%
Operation of Plant	\$4,453,086	\$290,532.53	\$2,119,287.85	\$2,040,438	47.6%	54.9%
Maintenance of Plant	\$986,875	\$71,197.12	\$490,670.87	\$555,998	49.7%	47.7%
Pupil Transportation	\$1,636,189	\$131,241.36	\$957,050.97	\$890,739	58.5%	59.7%
<b>TOTAL</b>	<b>\$47,460,942</b>	<b>\$3,611,996.64</b>	<b>\$25,286,359.81</b>	<b>\$24,965,701.90</b>	<b>53.3%</b>	<b>54.8%</b>
<b>REVENUE OVER EXPENSE</b>	<b>\$0</b>	<b>\$2,648,221</b>	<b>(\$6,178,950)</b>	<b>(\$4,514,013)</b>	<b>-13.0%</b>	<b>-9.9%</b>

**Ralston Schools Building Fund**  
Mar-26

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Feb	March	March	March
BUILDING FUND	\$186,748.30	\$2,046,367.93	(707,400.97)	\$1,525,715.26
NSDLAF	\$14,742,494.29	\$39,806.33	(2,000,000.00)	\$12,782,300.62
<b>TOTAL</b>	<b>\$14,929,242.59</b>	<b>\$2,086,174.26</b>	<b>(2,707,400.97)</b>	<b>\$14,308,015.88</b>

**RALSTON SCHOOLS BOND FUND**  
Mar-26

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Feb	March	March	March
BOND FUND	\$4,093,026.95	367,051.79	-	\$4,460,078.74
INVESTED -US Treas Bills	-	-	-	\$0.00
<b>TOTAL</b>	<b>\$4,093,026.95</b>	<b>\$367,051.79</b>	<b>-</b>	<b>\$4,460,078.74</b>

**LUNCH PROGRAM INCOME STATEMENT**  
Mar-26

	Mar-26	2025-26 YTD
<b>Revenues:</b>		
Lunch program	\$62,205.43	\$594,257.92
Federal funding	\$366,933.35	\$855,033.01
Catering income	\$0.00	\$4,056.50
Interest	\$1,871.50	\$13,191.62
Grants/Donations	\$0.00	\$0.00
<b>Total Revenues</b>	<b>\$431,010.28</b>	<b>\$1,466,539.05</b>
<b>Expenses:</b>		
Salaries	\$93,451.09	\$651,532.06
Supplies	\$164,436.76	\$965,514.32
Repairs/Equip	\$0.00	\$1,719.99
Miscellaneous	\$401.30	\$3,145.93
<b>Total Expenses</b>	<b>\$258,289.15</b>	<b>\$1,621,912.30</b>
<b>Net Income (Loss)</b>	<b>\$172,721.13</b>	<b>(\$155,373.25)</b>

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

<b>FUND NAME</b>	BALANCE Feb	RECEIPTS March	DISBURSEMENTS March	BALANCE March
QCPU FUND	\$ 8.68	\$ -	\$ (8.68)	\$ -
QCPUF BOND FUND	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 8.68</b>	<b>\$ -</b>	<b>\$ (8.68)</b>	<b>\$ -</b>

**Ralston Schools Depreciation Fund  
Mar-26**

<b>FUND NAME</b>	BALANCE Feb	RECEIPTS March	DISBURSEMENTS March	BALANCE March
Depreciation Fund	\$ 2,820,914.46	\$ 34,742.66	\$ -	\$ 2,855,657.12
<b>TOTAL</b>	<b>\$2,820,914.46</b>	<b>\$34,742.66</b>	<b>\$0.00</b>	<b>\$2,855,657.12</b>

**RALSTON SCHOOLS ELEMENTARY ACTIVITY FUNDS**

31-Mar-26

FUND NAMES	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Feb	March	March	March
ACTIVITY FUND/BLUMFIELD	4,447.79	0.00	1,285.73	\$3,162.06
ACTIVITY FUND/KAREN WESTERN	1,557.96	0.00	856.60	\$701.36
ACTIVITY FUND/MEADOWS	13,492.70	7.70	689.20	\$12,811.20
ACTIVITY FUND/MOCKINGBIRD	1,965.50	453.81	1,205.93	\$1,213.38
ACTIVITY FUND/SEYMOUR	13,064.69	1,556.00	1,083.52	\$13,537.17
ACTIVITY FUND/WILDEWOOD	1,937.81	0.00	0.00	\$1,937.81
ACTIVITY FUND/OFFICE	16,764.01	34.08	0.00	\$16,798.09
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	36,088.93	4,559.98	3,115.04	\$37,533.87
ACTIVITY FUND/PARKING LOT	6,660.00	0.00	0.00	\$6,660.00
HIGH SCHOOL STUDENT FEES	(15,430.16)	10,000.00	0.00	(\$5,430.16)
MS STUDENT FEES	50.00	0.00	0.00	\$50.00
<b>TOTAL</b>	<b>\$88,964.15</b>	<b>\$16,611.57</b>	<b>\$8,236.02</b>	<b>\$97,339.70</b>
BANK BALANCE	\$98,910.60			
PLUS OUTSTANDING DEPOSITS	\$0.00			
LESS OUTSTANDING CHECKS	(\$1,570.90)			
<b>TOTAL</b>	<b>\$97,339.70</b>			

**RALSTON HIGH SCHOOL ACTIVITY FUND**

31-Mar-26

FUND NAME'S	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Feb	March	March	March
HIGH SCHOOL	263,561.13	26,682.84	(54,269.11)	235,974.86
<b>TOTAL</b>	<b>\$263,561.13</b>	<b>26,682.84</b>	<b>(54,269.11)</b>	<b>\$235,974.86</b>
Dayspring Bank Balance	\$ 254,441.57			
Outstanding Checks	\$ (18,466.71)			
Outstanding deposits	\$ -			
<b>TOTAL</b>	<b>\$ 235,974.86</b>			

# Ralston High School Activity Fund Balance Sheet Standard

04/08/26

As of March 31, 2026

Mar 31, '26

## ASSETS

### Current Assets

#### Checking/Savings

1000 - Athletic Admin	2,237.83
1001 - Athletics	44,571.03
1050 - Baseball	-522.40
1140 - Wrestling	10,705.08
1500 - Cheer	879.45
1520 - Homecoming	1,275.16
1530 - F.C. Athletes	158.34
1535 - Bratfest	0.00
1540 - Dance Team	5,255.30
1560 - Activity Tickets	4,712.91
1571 - Boys Basketball	-2,626.30
1572 - Cross Country	1,477.44
1575 - Football	532.77
1576 - Girls Basketball	3,037.83
1577 - Golf	92.56
1578 - Volleyball	970.50
1579 - Girls Softball	1,078.32
1580 - Swim	6,442.68
1582 - Boys Soccer	5,382.79
1583 - Girls Soccer	2,084.61
1584 - Circle of Friends	160.00
1586 - Boys Track	2,532.72
1587 - Girls Track	2,301.34
1588 - Tennis	6,227.45
2005 - Computer Lab	74.16
2010 - Debate	2,267.76
2015 - Drama	2,926.02
2016 - Drama Travel Club	0.00
2018-Class of 2018	0.00
2020-All School Musical	-1,302.96
2027 - Guidance	9,189.97
2028 - Ralston Readers	486.70
2029 - Educators Rising	2,654.07
2030 - Humanities	0.00
2031-FFA	2,160.47
2035-Latino Leaders	181.63
2040 - Instr Music	0.00
2040- Instrumental Music	-631.10
2042- Color Guard	205.63
2060 - Swim School	408.90

# Ralston High School Activity Fund Balance Sheet Standard

04/08/26

As of March 31, 2026

	<u>Mar 31, '26</u>
2065 - Social Studies Trip	0.00
2075 - Vocal Music	16,112.64
2076 - Dist. Music	0.00
2080 - Work Experience	0.00
2085 - Yearbook	23,973.27
2090 - Material Replacement	0.00
210 - Class of 2010	0.00
211 - Class of 2011	0.00
212 - Class of 2012	0.00
213 - Class of 2013	0.00
214 - Class of 2014	0.00
215	100.00
215 Spirit Squad	291.08
223-Class of 2023	500.81
226 Class of 2026	349.59
225-Class of 2025	94.59
220-Class of 2020	0.00
2500 - HOSA	1,145.00
2509 - Ram Apparel	29.00
2510 - Ram Supply - DO NOT ...	0.00
2511 - Concessions	43,504.87
2515 - FCCLA	413.16
2520 - Industrial Tech	832.41
2521 - Skills USA	2,936.00
2525-Automotive	5,489.82
2530 - Food Pantry	967.01
3000 - Scholarships	0.00
3200 - Summer School	0.00
3300 - Boston Trip	0.00
3580 - Vending	0.00
4015 - Green Club	0.00
4059 - Parking Lot	0.00
4085 - HS Office	7,571.14
4086 - Homeroom	0.00
4087 - PBIS	0.00
5000 - Baseball Field	0.00
5010 - Football Stadium	0.00
5020 - Soccer Stadium	0.00
5030 - Gym	0.00
5040 - Fitness Center	0.00
505 - Art Club	672.28
5050 - Cafeteria	0.00
5060 - Classroom	0.00

# Ralston High School Activity Fund Balance Sheet Standard

04/08/26

As of March 31, 2026

	<b>Mar 31, '26</b>
5070 - Swim Pool	0.00
5080 - Facility Usage	7,832.00
5089	0.00
510 - Bowling Team	0.00
525 - Autism Grant	0.00
530 - DECA	447.57
540 - Quiz Bowl	311.36
550 - French Club	50.53
560 - GSA	134.86
565 - History Day	-1,284.78
570 - NHS	251.50
580 - Prom	3,761.73
585 - Science Club	0.00
595 - Spanish Club	284.12
600 - Student Council	894.28
605 - Poetry Festival	0.00
610 - Esports Gaming Club	527.30
224-Class of 2024	61.55
1589 - BSU	67.50
Class 2021	0.00
222-Class of 2022	64.01
221-Class of 2021	0.00
<b>Total Checking/Savings</b>	<b>235,974.86</b>
<b>Accounts Receivable</b>	
Accounts Receivable	0.00
<b>Total Accounts Receivable</b>	<b>0.00</b>
<b>Other Current Assets</b>	
Undeposited Funds	0.00
<b>Total Other Current Assets</b>	<b>0.00</b>
<b>Total Current Assets</b>	<b>235,974.86</b>
<b>Fixed Assets</b>	0.00
<b>Other Assets</b>	0.00
<b>TOTAL ASSETS</b>	<b>235,974.86</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
Accounts Payable	0.00

# Ralston High School Activity Fund Balance Sheet Standard

04/08/26

As of March 31, 2026

	<u>Mar 31, '26</u>
Total Accounts Payable	0.00
Credit Cards	0.00
Other Current Liabilities	
Sales Tax Payable	0.00
Total Other Current Liabilities	<u>0.00</u>
Total Current Liabilities	0.00
Long Term Liabilities	<u>0.00</u>
Total Liabilities	0.00
Equity	
Opening Bal Equity	-0.73
Retained Earnings	211,986.24
Net Income	23,989.35
Total Equity	<u>235,974.86</u>
TOTAL LIABILITIES & EQUITY	235,974.86

# 2026 Legislative Session\*

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

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

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

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

## Federal & State Holidays

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

## Legislative Recess Days

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

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



## Board of Education Legislative Goals 2025/2026

### Ralston Public Schools Non-negotiables

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

### Board of Education Legislative Goals

- Continued emphasis that our students and education are a priority in Nebraska as well as advocate for local control and decision making.
- Support legislation that fairly and equitably funds each public school district based on need.
- Support legislation at the state and federal levels that protects the educational opportunities for all students, including our most vulnerable populations.
- Continue to support legislation protecting our sources of funding at the state and federal levels.
- Oppose legislation that infringes upon or restricts local control.
- Review, monitor, and potentially support legislation that identifies and increases different revenue mechanisms for public schools across Nebraska, including but not limited to the repeal of sales tax exemptions.
- Oppose any efforts to create a partisan State Board of Education or Commissioner of Education.
- Oppose tax cuts that endanger any part of the State's revenue stream.
- Monitor any legislation that adjusts property valuation.
- Continue to support and enhance Learning Community Programs that serve students living in poverty and/or diverse student populations in Ralston and within the Metro Area.
- Support legislation to increase funding for early childhood programs.
- Encourage further adjustments to the needs formula within TEEOSA specifically for students who are of Limited English Proficiency and/or students living in poverty.
- Support systems, initiatives, and funding options to cultivate additional opportunities to enhance college and career readiness specifically in vocational or certification focused areas and paid student internships.
- Advocate for targeted programs and funding that support the "Whole Child" as it relates to students' social, emotional, and physical well being. (SEL)
- Oppose any legislation that advances charter schools, reduces the tax base for



**the purpose of funding private schools, or voucher systems that reduce funding and opportunities for public schools.**

- **Support school choice through the protection of net option funding.**
- **Continue to be a vocal advocate in the legislature for our students, staff and the Greater Ralston Community**
- **Support legislative efforts that promote or fund recruitment and/or retention programs for staff in public schools**
- **Support legislative efforts to promote and maintain the safety and security of our students and staff.**



# 2026

# Advocacy Handbook

## For the 2026 Legislative Session

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

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



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

**Leadership**

**Innovation**

**Vision**

**Engagement**

**#liveNASB**

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## WHAT NASB CAN DO FOR YOU?

We can assist you in preparing testimony, talking points, emails, or Op-Eds; facilitate Senator introductions and meetings in your district or the Capitol; feature your district visits with Senators; brief your board at a meeting in your community; and more ... Just ASK! Interested in becoming more engaged in the legislative process? Whether it is from home, or in Lincoln, scan here to let us help you share your story, and advocate for public education in Nebraska as bills, topics, and issues arise.



## YOUR NASB LEGISLATIVE TEAM



Colby Coash  
Associate Executive Director, Director of Government Relations  
[ccoash@NASBonline.org](mailto:ccoash@NASBonline.org)



Matt Belka  
Director of Marketing, Communications & Advocacy  
[mbelka@NASBonline.org](mailto:mbelka@NASBonline.org)



John Spatz  
Executive Director  
[jspatz@NASBonline.org](mailto:jspatz@NASBonline.org)



Lindsey Headrick  
Administrative Specialist  
[lheadrick@NASBonline.org](mailto:lheadrick@NASBonline.org)

## CALENDAR & RESOURCES

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

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

NASB X/Twitter: [www.x.com/NASBonline](https://www.x.com/NASBonline)  
 NASB Facebook: [www.facebook.com/NASBonline](https://www.facebook.com/NASBonline)  
 NASB Videos: "NASB Home - News & Resources - Videos"

Nebraska Legislature:  
[www.nebraskalegislature.gov](http://www.nebraskalegislature.gov)

Senators Web Pages:  
[www.nebraskalegislature.gov/senators](http://www.nebraskalegislature.gov/senators)

# 2026 YOUR ROLE IN ADVOCACY & ENGAGEMENT

Leadership

Innovation

Vision

Engagement

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109<sup>TH</sup> LEGISLATURE, 2<sup>ND</sup> SESSION

## WHAT IS YOUR ROLE?

### Engaging in advocacy happens all year long.

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

### Advocating for LOCAL CONTROL is critical.

Here's what you can do:



## STAY INFORMED - KNOW THE PROCESS - ENGAGE

### STAY INFORMED

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

### KNOW THE PROCESS

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

### ENGAGE

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

## NASB CAN ASSIST YOU ... JUST ASK!

### DID YOU KNOW: We LIVE Here!

79% of Nebraska's 1,700 locally elected school board members serve at or within 100 miles of where they graduated ... with 51% serving IN the district they graduated from. As a school board member and community leader, you are in an excellent position to educate and influence the legislative process and are seen as a key resource on education policy for your district.



The narrative you read inside the pages of this book represents a set of belief statements which direct NASB's government relations efforts. These words guide our lobbying efforts at the State Capitol and the State Board of Education, as well as with our representatives in Washington, D.C.

While this work characterizes an effort to describe an issue or condition to be addressed, rarely is a bill written in such plain language. Legislative bills are a blend of several ideas, or perhaps a promising idea and a substantial price tag. NASB formulates its stance on legislation in collaboration with the Legislation Committee, whose guidance reflects both the technical and political complexities of the amendment process.

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

## 109<sup>TH</sup> LEGISLATURE, 2<sup>ND</sup> SESSION

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

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

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

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

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

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

### BELIEF STATEMENTS FOR AN EFFECTIVE BOARD

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

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- S-13 Option Enrollment; Homebound Students
- S-14 Option Enrollment Limitation
- S-15 Liability for Medication Administration
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- S-17 Nutrition Education/Student Wellness
- S-18 Safe School Environment
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- S-20 Student Discipline

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- S-45 K-12 School Trust Land and Permanent Fund
- S-46 Legislation Implementation
- S-47 Legislative Review of Statutory Deadlines
- S-48 Lower Local Effort Rate
- S-49 Option Enrollment
- S-50 Property Tax Reform/Relief

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- S-53 Districts Dealing with Unanticipated Revenues
- S-54 Funding Must Be Predictable and Sustainable
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... AS APPROVED BY THE LEGISLATION COMMITTEE ON AUGUST 8, 2025  
 ... AND APPROVED BY THE BOARD OF DIRECTORS ON AUGUST 9, 2025  
 ... AND APPROVED BY THE DELEGATE ASSEMBLY ON NOVEMBER 21, 2025

Standing positions are statements of purpose and direction which are developed and maintained over time. They are considered annually by the Delegate Assembly and remain in effect until they are actively removed.

**BELIEF STATEMENTS FOR AN EFFECTIVE BOARD**

**CONDITIONS OF CHILDREN**

**CURRICULUM & INSTRUCTION**

**FUNDING & FINANCE**

**GOVERNANCE & STRUCTURE**

**PROFESSIONAL STANDARDS & EMPLOYEE RELATIONS**

**STATE POLICY**

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

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

**BELIEF STATEMENTS FOR AN EFFECTIVE BOARD**

**CONDITIONS OF CHILDREN**

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

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

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

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

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

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

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

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

**S-11 — Cooperation with HHS** - NASB supports legislation which mandates cooperation and consultation with school districts as it relates to the placement of children under the custody of DHHS. Comprehensive information about a child's educational needs should be shared with a school district prior to the placement of a student in a new school district. (2020)

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**S-12 — Early Childhood Education** - NASB supports quality early childhood education programs accessible to all children and advocates programs that provide age-appropriate activities to prepare children for school. (prior to 1995)

**S-13 — Option Enrollment; Homebound Students** - NASB supports legislation stating that when an option student becomes homebound, the school district in which the student resides assumes full responsibility for educating the student. (1998, amended 2016, 2025)

**S-14 — Option Enrollment Limitation** - NASB supports legislation returning option students to the resident school district if the option district must contract with another school district or agency for the educational services needed by the student. (1996, amended 2016, 2025)

**S-15 — Liability for Medication Administration** - NASB supports legislation that would limit the liability of a school district and school district representatives for the administering of prescription medication to students. (1999, amended 2013, 2016)

**S-16 — Mental & Behavioral Health** - NASB will support legislative efforts to provide services related to mental and behavioral health to school-age children across Nebraska. (2018)

**S-17 — Nutrition Education/Student Wellness** - NASB believes that wellness programs for schools should emphasize healthy lifestyles and eating habits, mindful of all eating disorders, as well as obesity. (2004)

**S-18 — Safe School Environment** - NASB supports efforts to provide a school environment that is free from weapons, harassment, bullying, violence, drugs (including alcohol and tobacco), and other factors which threaten the safety of students and staff. (1997, amended 2012)

**S-19 — Statewide Poverty/Trauma Funding** - NASB recognizes the growing number of public school students across the state that are living in impoverished conditions and/or with traumatic experiences. NASB supports the use of research-based science to strengthen policy, program design and funding that targets those impacted by persistent poverty and/or trauma. (2017)

**S-20 — Student Discipline** - NASB opposes legislative mandates related to student discipline. NASB supports student discipline as an essential, mutual responsibility of parents, teachers, and administrators, with final responsibility resting with school boards. (1999, amended 2019)

## CURRICULUM &amp; INSTRUCTION

**S-21 — Access to Equal Education Opportunities** - NASB supports equal educational opportunities for all students, regardless of their race, wealth or family circumstance, and urges the Legislature, the State Department of Education, and boards of education to remove all barriers that may prevent any child from having full access to such education opportunities. (1995, amended 2009)

**S-22 — Achievement Test Score Use** - NASB opposes the use of test scores for the comparison of school districts or for the ranking of schools. (1998)

**S-23 — Assessment of Student Learning** - NASB supports multiple approaches to assess student learning, with decisions on assessment made at the local district level, and opposes a single "high-stakes" testing procedure. (2001)

**S-24 — Cultural Diversity** - NASB urges all boards of education to support and implement curriculum which recognizes cultural diversity and enhances the knowledge of students about various ethnic and cultural backgrounds. (prior to 1995)

**S-25 — Curriculum Adoption** - NASB opposes legislative mandates addressing curriculum and testing. NASB supports the adoption of curriculum by local school boards and the State Board of Education. (2019)

**S-26 — Library/Media Content** - NASB supports that school district library/media content is a local decision. (2022)

**S-27 — Responding to Special Education Costs** - NASB supports legislative efforts to give school districts that incur unforeseeable additional special education expenses assistance to alleviate cash flow problems. (2005)

**S-28 — Student Expression** - NASB supports the authority of the local boards of education and school administration to regulate the content of school-sponsored publications and curriculum. (1997, amended 2009)

**S-29 — Support of Early Childhood Programs in the Community** - NASB will support early childhood education programs at the community level, which may include redefining economic development programs to include early childhood infrastructure development for communities and will support early childhood programs as an element in community comprehensive plans. (2018)

**S-30 — Technology** - NASB supports equal access to current technology for all school districts so they may engage all students in the curriculum, to equip them for an increasingly technological society and job market, and to provide them greater access to education services. (prior to 1995)

## FUNDING &amp; FINANCE

**S-31 — Accounting of Funds** - NASB supports transparent accounting and full disclosure of all funds received and expended for public education consistent with federal regulations. (2005)

**S-32 — Budget Lid: Growth Factor** - NASB supports legislation which would establish an education expenditures "growth factor" which reflects the actual cost of providing a public education for school districts, learning communities, and ESUs. (2001, amended 2008)

2,000,000 Nebraskans

329,000 Students

1,700 Locally Elected School Board Members

260 Member Districts/ESUs

ONE NEBRASKA

109<sup>TH</sup> LEGISLATURE, 2<sup>ND</sup> SESSION

**S-33 — Compensation for Statewide Standards & Assessments** - NASB supports adequate funding to compensate school districts/ESUs for the cost of implementing and managing the statewide learning standards and assessments. (2008, amended 2009, 2013)

**S-34 — Elimination of Budget Reserve Limits** - NASB supports legislation that eliminates reserve limitation in the Tax Equity and Educational Opportunities Support Act and in debt service funds. (2000, amended 2001)

**S-35 — Elimination of Expenditure Limitation** - NASB supports legislation eliminating the limitation on general fund expenditures. (2000, amended 2011)

**S-36 — ESU Core Services Funding** - NASB supports legislation to adequately fund Educational Service Units in a manner that allows successful implementation of statewide educational initiatives that are developed by law in conjunction with the Nebraska Department of Education. (2009, amended 2015)

**S-37 — Expand use of Qualified Capital Purpose Undertaking Fund** - NASB supports the expansion of the Qualified Capital Purpose Undertaking Fund to include modifications for student and staff security including cyber security. (2015)

**S-38 — Financing Capital Improvements** - NASB supports adequate funding for school districts and ESUs for maintenance or replacement of our rapidly deteriorating facilities. (1997, amended 2015)

**S-39 — Fiscal Policy** - NASB believes the Governor and Legislature must work together to create fiscal policy that will adequately fund public education statewide based upon the needs of students and not driven by a pre-set allocation of funds for education regardless of need. Nebraska demographics and student needs are dynamic, as are the changing education standards required to be competitive nationally and internationally. To meet this challenge, fiscal policy would be built upon a broad base with the lowest possible rates to provide stability in the tax base and revenue stream, provide local government with the tools to generate adequate financial resources, yet equalize financial support among taxpayers, and assure the principle of uniform assessment. (prior to 1995, amended 2009)

**S-40 — For-Profit Entities Operating in Tax-Exempt Zones** - NASB supports legislation to ensure equitable tax payments by for-profit business ventures operating on publicly owned or otherwise exempt property. (2003)

**S-41 — Funding of Mandated Programs** - NASB urges full funding by the state and federal governments at statutory levels of all programs, standards, activities, and services mandated to public schools and ESUs by the Legislature and Congress, and further urges that any unfunded mandates allow authority for supplementary appropriations or outside levy lid funding. (1997, amended 2012, 2017, 2019)

**S-42 — Funding: School District Infrastructure, Site Purchases and Building Operating Expenses** - NASB supports legislation that would provide an alternative to property taxes for financing facility development, maintenance, and operation. (2003)

**S-43 — General Fund Reserve Limit Exception** - NASB supports legislation that would not allow school districts to be penalized or state aid to be adjusted, to a school disadvantage, when any type of error or correction is made in calculating the state aid formula. (1999, amended 2016)

**S-44 — Including Gifts, Donations, or Foundation Funds as Receivables** - NASB opposes the inclusion of gifts, endorsements, donations, or foundation expenditures that are not regular operating expenses in the calculation of receivables in the state aid formula. (2000)

**S-45 — K-12 School Trust Land and Permanent School Fund** - NASB opposes any action that would reduce the assets, or the value thereof, of the school land trust or diversion of the Permanent School Fund. (prior to 1995, amended 2010, 2024)

**S-46 — Legislation Implementation** - NASB supports the concept that any legislative bill that limits financial resources, or requires additional financial resources, is done within a timeframe that will not negatively affect the school's ability to prepare their budget. (1997, amended 2015, 2017, 2019)

**S-47 — Legislative Review of Statutory Deadlines** - NASB urges legislative review of the conflicting mandatory deadlines that affect school revenues and expenditures. (2011)

**S-48 — Lower Local Effort Rate** - NASB supports lowering the Local Effort Rate and valuations in TEEOSA which would increase equalization aid. (2024)

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

**S-50 — Property Tax Reform/Relief** - Any legislative discussion on property tax and distribution of state aid should include participation from school board and ESU board members. (2015)

**S-51 — Reset the Revenue Lid** - NASB supports legislation requiring the Nebraska Department of Education to recalculate the revenue lid to add the amount of the special education reimbursement, or alternatively, to not include the special education reimbursement in the revenue restricted by the lid. (2024)

**S-52 — Revenue Reductions for School Districts Affected by Property Valuation Losses** - NASB supports legislation that would create a hold harmless effect for districts which experience a decrease in valuation. (2004)

109<sup>TH</sup> LEGISLATURE, 2<sup>ND</sup> SESSION

**S-53 — School District Options in Dealing with Large, Unanticipated Revenues** - NASB supports legislation giving school boards options in dealing with large, unanticipated revenue increases in order to minimize fluctuations in state aid. (2000)

**S-54 — School and ESU Funding Must Be Predictable and Sustainable** - Notwithstanding any current standing position or resolution, the NASB would consider the support of a school/ESU funding proposal only if it could be demonstrated to be predictable, sustainable, and it does not encroach on local control as defined by the locally elected school board or ESU members. (2024)

**S-55 — Special Building Fund Tax Levy Exclusion** - NASB supports amending the Nebraska Statutes that address budgeting and spending lid restrictions to allow school districts the ability to utilize up to fourteen cents of the Special Building Fund tax levy outside of the budgeting and spending lid restriction so that districts can plan for and fund capital improvement projects, building repairs and upgrades, and school district infrastructure needs. (2007, amended 2020)

**S-56 — State Funding System** - NASB supports a stable, predictable, equitable, and adequate statewide education funding system that honors the Legislature's commitment to provide for free instruction in the common schools of this state, as guaranteed by the Nebraska Constitution, by prioritizing education funding in the state budget, and that:

- Invests in the education of all Nebraska public school children;
- Establishes a state fund or funding mechanism that assists Nebraska public schools with the costs of maintaining and constructing facilities;
- Reduces our dependence on local property taxes by drawing revenue from multiple funding sources;
- Promotes the responsibility of locally elected school boards to make sound, transparent school budget decisions;
- Provides funding in a timely and predictable manner;
- Includes the principle of equalization;
- Funds the total excess allowable costs for special education and support services; and
- Recognizes that a long-term solution to education funding will require an ongoing, collaborative effort to execute a vision and strategic plan to grow and diversify our economy. (1997, amended 2009, 2018)

**S-57 — Use of a Uniform Valuation Calculation to Determine Local Resources and State Aid** - NASB supports a property tax assessment system that utilizes uniform accounting practices to determine the property valuation number from which local and state officials can calculate both the local resources available to fund schools from property taxes, and the resulting calculation of state aid payments to school districts. (2003)

**S-58 — Vouchers and Tax Credits** - NASB opposes any attempt to amend or circumvent the Nebraska and United States Constitutions to permit the use of public funds for the support, either direct or indirect,

of schools not controlled by the public at large. NASB opposes any state or federal legislation allowing either tax credits, vouchers, or funding for children, or the parents or guardians of children attending nonpublic schools, or donors to scholarship funds for non-public education. (prior to 1995, amended 2020, 2025)

## GOVERNANCE &amp; STRUCTURE

**S-59 — Accountability** - NASB believes that boards of education are accountable to students, parents, taxpayers, and employees for providing education programs, striving for education excellence, identifying education needs, adopting clearly defined written policies, measuring the success of instruction programs, and interpreting and disseminating information to the public through a public relations plan. (prior to 1995)

**S-60 — Amend Open Meetings Act for Evaluations** - NASB supports legislation to allow boards to go into executive session to discuss superintendent evaluations and/or for the narrowing down of superintendent candidates. (2017)

**S-61 — Authority of School Boards** - NASB supports the authority of boards of education to effectively govern and execute their statutory responsibilities. (1997, amended 2015)

**S-62 — Charter Schools** - NASB believes that any charter schools, or the like, involved with any aspect of K-12 education be authorized by a public school district, be located within the boundaries of such public school district and be accountable to the authorizing district for their student achievement, finances and operations. (1998, amended 2015)

**S-63 — Duties of Schools** - NASB believes that the primary function of Nebraska schools should be the education of students and that the Legislature should be discouraged from placing duties on school districts which are not directly related to education. (prior to 1995)

**S-64 — E-meetings - Fully-Implemented or Partial Allowable Attendance** - NASB supports legislation which allows for school board members to participate in school board meetings via electronic means while still maintaining a quorum when necessitated for the health and safety of the board and public. Virtual meetings cannot impede the public's ability to participate. (2020)

**S-65 — Educational Service Unit Governance** - NASB supports governance of ESUs by elected boards and supports local determination of specific mechanisms of that governance. (2005)

**S-66 — Educational Service Unit Reorganization** - NASB supports the continuation of ESUs as an effective means of delivering educational services to school districts and their students. Any reforms would provide for a statutory hold harmless provision in the distribution formula for Core Service funding when an Equity Unit reorganizes with any other ESU, and must be mindful of ESUs' essential role of delivering direct services and being responsible to the local school districts they serve. (2004, amended 2005)

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**S-67 — Local Control and the Possession of Firearms on School Grounds** - NASB supports the rights of local school boards to determine the appropriateness, guidelines, and ability for the possession of firearms by non-law enforcement personnel on school grounds or at school related activities. (2023)

**S-68 — School Consolidation** - NASB opposes legislation that would mandate consolidation of districts or administration. NASB favors cooperation between school districts as well as ESUs to remove all barriers and penalties to promote orderly and voluntary reorganization into more efficient governing and administrative units to best serve the educational needs of Nebraska's children. (prior to 1995, amended 2008, 2015, 2017, amended 2019, 2025)

**S-69 — Personal Liability** - NASB opposes unnecessary laws which make individual members of a governing board of a political subdivision personally liable for damage judgements which result from lawsuits filed against the political subdivision. (prior to 1995, amended 2015)

**S-70 — Publication of Minutes, Receipts, & Expenditures** - NASB supports removing the requirement to publishing hearing notices and meeting minutes in public newspapers and supports the use of alternative means to communicate board activity. (2020)

**S-71 — Restriction of Resources and Board Responsibilities** - NASB supports legislation allowing local boards to function as elected officials and to continue to establish policies, including finance policies, as representatives of the constituents who elected them. (1997)

**S-72 — School Activities** - NASB supports direct involvement by boards of education in the governance and activities of the Nebraska School Activities Association. (prior to 1995)

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

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

## PROFESSIONAL STANDARDS & EMPLOYEE RELATIONS

**S-75 — Activity Assignments** - NASB opposes legislation that would require a separate written employment contract for coaching or any other activity assignment that would require that a person be notified by a specified date of the termination of an assignment for the following year. (1999)

**S-76 — Compensation** - NASB will support a concept of compensation for teachers which is not based solely upon the experience and education attainment of teachers as found on standard salary schedules. (1995)

**S-77 — Criminal Background Checks** - NASB supports legislation which would aid public schools and ESUs in obtaining criminal background history information on prospective and current employees, and personnel provided through any contract service provider or anyone working on school property. (1999, amended 2006)

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

**S-79 — Employee Support** - NASB recognizes the need to support district employees with their health and supports initiatives that provide for the physical and mental wellness of all school employees. (2020)

**S-80 — Medical Insurance** - NASB supports the concept of exploring alternatives to the costs of health insurance for the purpose of assuring the greatest allocation of our financial resources to education programs and services for children. (prior to 1995, amended 2003)

**S-81 — Recognition** - NASB urges local school boards to develop and implement programs which recognize individuals for significant accomplishments and community service, experience, and competency. (prior to 1995, amended 2014)

**S-82 — Retirement** - NASB supports legislation to assure a retirement system that is sound, adequate, and sustainable for school districts and ESUs. (prior to 1995, amended 2012)

**S-83 — Scope of Bargaining** - NASB believes negotiations with employees should be limited to matters of employee salaries and fringe benefits, and opposes any attempt to broaden the scope of negotiations to include matters of policy and management rights. (prior to 1995)

**S-84 — Staff Development and Evaluation** - NASB supports in-service training, enrichment programs, and continuing education for professional staff. Regular evaluations of performance, competency in the subject areas, and demonstrated ability to instruct or manage, in part as shown through student performance, should be conducted to promote professional growth. (1995)

## STATE POLICY

**S-85 — Advisory Groups** - NASB requests that there be board of education representatives on all government commissions, councils, and committees which could have an impact on local school district policy or finance. (1995)

**S-86 — Choice and Affiliation** - NASB supports the concepts of choice and affiliation among public schools as a means to maximize education opportunity. NASB believes any such program should result in the least amount of disruption and uncertainty for the affected school districts. (1995)

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**S-87 — Constitutional Rights & Responsibilities** - NASB, and school board members, fully supports the U.S. Constitution and the rights and responsibilities embodied within it. NASB therefore supports education and behavior that teaches and models expression of these rights and responsibilities. (2009, amended 2015)

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

**S-89 — Educational Service Units** - NASB supports Educational Service Units as an effective and efficient means to provide educational services to local school districts. ESUs should be responsible to the local school boards they serve. (1997)

**S-90 — Guiding the P-16 Effort: 21st Century Skills** - NASB urges state and local policymakers to forge a new working relationship in redesigning Nebraska's public education system for the 21st century, with a focus on improving student achievement and holding each level of the system accountable, from preschool through post-secondary education or training, in a manner that:

- Promotes multi-level communication and interaction between all P-16 partners to enhance student academic success;
- Offers all students a rigorous developmentally-appropriate curriculum designed to opportunities and choice, regardless of the post-secondary path they choose;
- Engages the assets of the full community;
- Utilizes data and technology to individualize education for students and to incorporate new learning into the design;
- Closes the achievement gap by focusing on quality teaching and learning opportunities;
- Implements standards-based education fully in a seamless curriculum, so one level of the system builds on the next and the end result is known and understood from the beginning;
- Provides sufficient resources that are adequate and sustainable at every level of the system to meet the challenge, resisting unfunded or underfunded mandates; and
- Preserves the ability of local school boards and their communities to address local needs and challenges in a flexible manner using a variety of options. (2009, amended 2016)

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

**S-92 — Local Control for Public PK-12 Schools** - NASB believes public PK-12 systems should be organized to serve communities throughout Nebraska without arbitrary size limits or a single model, which would not fit our state's varied communities. NASB opposes legislating arbitrary size limits and will work to remedy such limits currently in statute. (2006, amended 2013)

**S-93 — Local District Advocacy** - NASB supports the right and obligation of local school districts to advocate for legislative action that impacts their individual interests. (1996)

**S-94 — NDE Authority** - NASB opposes attempts by the legislature to preempt the statutory authority of the Nebraska State Board of Education to be the policy-forming, planning and evaluative body for Nebraska schools. (2017)

**S-95 — Nonpublic Schools Standards** - NASB believes that nonpublic schools should have the same state standards as the public schools, including school approval, accreditation, teacher certification and endorsement, and safety standards. (prior to 1995)

**S-96 — Policy Leadership & Vision on the Future of Nebraska's PK-12 Schools** - NASB supports efforts to bring policy makers of the executive and legislative branches, educators, school boards, learning community coordinating councils, and ESU boards, and citizens together to determine the best course for the future delivery of PK-12 education to the students of the state. NASB boards emphasize increasing student achievement through governance structures that are clear, efficient, and controlled by the local district. (2003, amended 2008, 2010, 2013)

**S-97 — Voting Higher Than a Simple Majority** - The NASB firmly opposes any legislation that mandates a voting threshold higher than a simple majority for passing any issue presented to voters by a school district or ESU. We believe that requiring anything more than a majority vote undermines the democratic process and places undue barriers on the ability of school districts or ESUs to address critical needs and make decisions that reflect the will of the community. (2024)

### Bookmark the NASB Government Relations and Bills pages

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

<https://nasb.envisiams.com/legislative-bills>

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[www.nebraskalegislature.gov](http://www.nebraskalegislature.gov)



























Senators Web Pages:

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# 2026 YOUR 2026 NASB LEGISLATION COMMITTEE

**Leadership      Innovation      Vision      Engagement      #liveNASB**

**109<sup>TH</sup> LEGISLATURE, 2<sup>ND</sup> SESSION**

 Committee Chair Ed Swotek Malcolm	 NASB President Stacy Jolley Millard	 NASB Secretary / Member 7 Suzanne Sapp Ashland-Greenwood	 Member 1 Jane Erdenberger Omaha	 Member 2 Kimara Snipes Omaha	
 Member 3 Piyush Srivastav Lincoln	 Member 4 Mara Krivohlavek Lincoln	 Member 5 Marcus Madler Papillion La Vista	 Member 6 Beth Morrisette Westside	 Member 8 Amanda McGill Johnson Millard	
 Member 9 Drew Blessing Kearney	 Member 10 Marla Grier South Sioux City	 Member 11 Doug Keener Mitchell	 Member 12 Gary Kubicek Norris	 Member 13 Steve Blocher West Point	
 Member 14 Erick Lee Arapahoe-Holbrook	 Member 15 Jayson Bishop Perkins County	 Member 16 Mary Yilk ESU 9	 Appointed Member Lisa Albers Grand Island	 Appointed Member Skip Altig North Platte	
 Appointed Member Pam Holcomb Broken Bow	 Appointed Member Mike Palmer Sidney	 Appointed Member Jason Richters Centennial	 Appointed Member Dan Scheer St. Paul	 Appointed Member Jeremy Shuey Plattsmouth	 Appointed Member Brad Wilkins Ainsworth

**Term Ends 2026 for Appointed Members**

**Term Ends 2026 For Odd # Members**

**Term Ends 2028 For Even # Members**

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

**Leadership      Innovation      Vision      Engagement      #liveNASB**

**109<sup>TH</sup> LEGISLATURE, 2<sup>ND</sup> SESSION**



Sen. Bob Hallstrom  
District 1 - Syracuse



Sen. Robert Clements  
District 2 - Elmwood



Sen. Victor Rountree  
District 3 - Bellevue



Sen. Brad von Gillern  
District 4 - Elkhorn



Sen. Margo Juarez  
District 5 - Omaha



Sen. Machaela Cavanaugh  
District 6 - Omaha



Sen. Dunixi Guereca  
District 7 - Omaha



Sen. Megan Hunt  
District 8 - Omaha



Sen. John Cavanaugh  
District 9 - Omaha



Sen. Wendy DeBoer  
District 10 - Omaha



Sen. Terrell McKinney  
District 11 - Omaha



Sen. Merv Riepe  
District 12 - Ralston



Sen. Ashlei Spivey  
District 13 - Omaha



Sen. John Arch  
District 14 - Papillion



Sen. Dave Wordekemper  
District 15 - Fremont



Sen. Ben Hansen  
District 16 - Blair



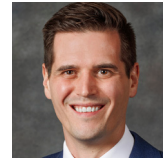
Sen. Glen Meyer  
District 17 - Pender



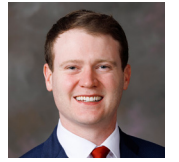
Sen. Christy Armendariz  
District 18 - Omaha



Sen. Robert Dover  
District 19 - Norfolk



Sen. John Fredrickson  
District 20 - Omaha



Beau Ballard  
District 21 - Lincoln



Sen. Mike Moser  
District 22 - Columbus



Sen. Jared Storm  
District 23 - David City



Sen. Jana Hughes  
District 24 - Seward



Sen. Carolyn Bosh  
District 25 - Lincoln



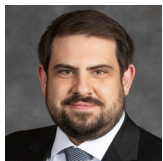
Sen. George Dungan  
District 26 - Lincoln



Sen. Jason Prokop  
District 27 - Lincoln



Sen. Jane Raybould  
District 28 - Lincoln



Sen. Eliot Bostar  
District 29 - Lincoln



Sen. Myron Dorn  
District 30 - Adams



Sen. Kathleen Kauth  
District 31 - Omaha



Sen. Tom Brandt  
District 32 - Plymouth



Sen. Dan Lonowski  
District 33 - Hastings



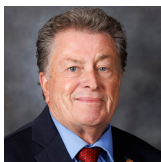
Sen. Loren Lippincott  
District 34 - Central City



Sen. Dan Quick  
District 35 - Grand Island



Sen. Rick Holdcroft  
District 36 - Bellevue



Sen. Stan Clouse  
District 37 - Kearney



Sen. Dave Murman  
District 38 - Glenvil



Sen. Tony Sorrentino  
District 39 - Elkhorn



Sen. Barry DeKay  
District 40 - Niobrara



Sen. Dan McKeon  
District 41 - Amherst



Sen. Mike Jacobson  
District 42 - North Platte



Sen. Tanya Storer  
District 43 - Whitman



Sen. Teresa Ibach  
District 44 - Sumner



Sen. Rita Sanders  
District 45 - Bellevue



Sen. Danielle Conrad  
District 46 - Lincoln



Sen. Paul Strommen  
District 47 - Sidney



Sen. Brian Hardin  
District 48 - Gering



Sen. Bob Andersen  
District 49 - Omaha

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

# 2026 LEGISLATIVE COMMITTEES

## Committee on Committees Report Standing Committees

Updated 01/13/2026

### **Agriculture (8)**

***Rm. 1023 – Tuesday***

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

### **Appropriations (9)**

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

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

### **Banking, Commerce and Insurance (8)**

***Rm. 1507 – Monday & Tuesday***

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

### **Business and Labor (7)**

***Rm. 1200 – Monday***

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

### **Education (8)**

***Rm. 1525 – Monday & Tuesday***

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

### **General Affairs (8)**

***Rm. 1023 – Monday***

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

### **Government, Military and Veterans Affairs (8)**

***Rm. 1507 – Wednesday, Thursday, & Friday***

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

### **Health and Human Services (7)**

***Rm. 1510 – Wednesday, Thursday, & Friday***

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

### **Judiciary (8)**

***Rm. 1525 – Wednesday, Thursday, & Friday***

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

### **Natural Resources (8)**

***Rm. 1023 – Wednesday, Thursday, & Friday***

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

### **Nebraska Retirement Systems (6)**

***Rm 1525 – At call of Chair***

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

### **Revenue (8)**

***Rm. 1524 – Wednesday, Thursday, & Friday***

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

### **Transportation and Telecommunications (8)**

***Rm. 1510 – Monday & Tuesday***

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

### **Urban Affairs (7)**

***Rm. 1200 – Tuesday***

McKinney (C), Clouse (VC), Andersen, Cavanaugh, J., Quick, Rountree, Sorrentino

## Select Committees

### **Committee on Committees (13)**

Armendariz (C)

#### District 1:

Bosn

Bostar

Moser

Sanders

#### District 2:

Cavanaugh, J.

Fredrickson

Hunt

Spivey

#### District 3:

Brandt

Ibach

Jacobson

Murman

### **Enrollment and Review (1)**

Guereca (C)

### **Reference (9)**

Hansen (C), Ibach (VC), Arch, Ballard, Bostar, Dorn, Fredrickson, Jacobson, McKinney, Clements (nonvoting ex officio)

### **Rules (6)**

Lippincott (C), DeBoer (VC), Bostar, Hansen, Ibach, Arch (ex officio)

## Special Committees

### **Building Maintenance (6)**

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

### **Education Commission of the States (3)**

Hughes, Juarez, Lonowski

### **Executive Board of the Legislative Council (9)**

Hansen (C), Ibach (VC), Arch, Ballard, Bostar, Dorn, Fredrickson, Jacobson, McKinney, Clements (nonvoting ex officio)

### **Justice Reinvestment Oversight (5)**

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

### **Legislative Performance Audit (7)**

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

### **Legislature's Planning Committee (9)**

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

### **Midwestern Higher Education Commission (2)**

Cavanaugh, J., Hughes

### **State-Tribal Relations Committee (7)**

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

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

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

## Ralston Enrollment Report as of 04/06/2026

BLUMFIELD ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	2.00	36	0	0	36	2
KG	2.00	37	3	0	40	0
01	2.00	36	5	0	41	0
02	2.00	42	5	0	47	0
03	2.00	39	7	0	46	0
04	2.00	30	12	0	42	0
05	2.00	41	10	0	51	0
06	2.00	30	10	1	41	0
<b>Building Total:</b>		<b>291</b>	<b>52</b>	<b>1</b>	<b>344</b>	<b>2</b>

KAREN WESTERN ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	1.00	14	0	0	14	0
KG	2.00	23	6	0	29	1
01	2.00	24	3	0	27	1
02	2.00	22	8	0	30	2
03	2.00	27	11	0	38	0
04	1.00	16	10	0	26	0
05	2.00	25	12	0	37	0
06	1.00	14	5	0	19	0
<b>Building Total:</b>		<b>165</b>	<b>55</b>	<b>0</b>	<b>220</b>	<b>4</b>

MEADOWS ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	2.00	29	0	0	29	1
KG	2.00	45	3	1	49	1
01	2.00	33	9	0	42	0
02	2.00	39	9	0	48	0
03	2.00	32	16	1	49	0
04	2.00	29	14	0	43	0
05	2.00	28	10	0	38	0
06	2.00	27	13	1	41	0
<b>Building Total:</b>		<b>262</b>	<b>74</b>	<b>3</b>	<b>339</b>	<b>2</b>

MOCKINGBIRD ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	1.00	20	0	2	22	1
KG	3.00	55	2	0	57	0
01	3.00	37	11	1	49	1
02	3.00	63	10	0	73	0
03	3.00	53	12	0	65	0
04	3.00	59	15	0	74	0
05	3.00	50	10	0	60	0
06	2.00	33	10	0	43	0
<b>Building Total:</b>		<b>370</b>	<b>70</b>	<b>3</b>	<b>443</b>	<b>2</b>

## Ralston Enrollment Report as of 04/06/2026

SEYMOUR ELEMENTARY		Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
	PS	0	0	0	1	1	1
	KG	2.00	25	9	1	35	0
	01	2.00	30	9	1	40	0
	02	2.00	29	4	1	34	0
	03	2.00	32	8	1	41	0
	04	2.00	30	13	0	43	1
	05	2.00	34	7	2	43	0
	06	2.00	29	12	2	43	1
	<b>Building Total:</b>		<b>209</b>	<b>62</b>	<b>9</b>	<b>280</b>	<b>3</b>

WILDEWOOD ELEMENTARY		Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
	PS	2.00	35	0	1	36	2
	KG	2.00	28	7	0	35	1
	01	2.00	28	11	0	39	1
	02	2.00	28	12	0	40	0
	03	2.00	31	14	0	45	0
	04	2.00	30	13	0	43	0
	05	2.00	24	11	0	35	1
	06	2.00	27	14	1	42	0
	<b>Building Total:</b>		<b>231</b>	<b>82</b>	<b>2</b>	<b>315</b>	<b>5</b>

RALSTON MIDDLE SCHOOL		Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
	07		181	81	4	266	0
	08		171	70	1	242	0
	<b>Building Total:</b>		<b>352</b>	<b>151</b>	<b>5</b>	<b>508</b>	<b>0</b>

RALSTON HIGH SCHOOL		Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
	09		192	78	0	270	0
	10		167	94	0	261	1
	11		161	85	0	246	0

## Ralston Enrollment Report as of 04/06/2026

RALSTON HIGH SCHOOL	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
12		148	82	2	232	1
<b>Building Total:</b>		<b>668</b>	<b>339</b>	<b>2</b>	<b>1009</b>	<b>2</b>
<hr/>						
<b>District Total:</b>		<b>2548</b>	<b>885</b>	<b>25</b>	<b>3458</b>	<b>20</b>
KG:		213	30	2	245	3
01:		188	48	2	238	3
02:		223	48	1	272	2
03:		214	68	2	284	0
04:		194	77	0	271	1
05:		202	60	2	264	1
06:		160	64	5	229	1
07:		181	81	4	266	0
08:		171	70	1	242	0
09:		192	78	0	270	0
10:		167	94	0	261	1
11:		161	85	0	246	0
12:		148	82	2	232	1
<b>Total PS:</b>		<b>134</b>	<b>0</b>	<b>4</b>	<b>138</b>	<b>7</b>

Special Building Fund Expenditure Tracker

Building	FY 26	FY 25	FY 24	FY 23	FY 22	Total to Date	Budgeted	Variance to date	Anticipated final variance
163 BL	59843	539654	\$ 7,638,219	\$ 473,126	\$ 253,411	\$ 8,964,253	\$ 9,582,464	\$ 618,211	\$ 618,211
164 KW	40780	83740	\$ 846,065	\$ 1,556,682		\$ 2,527,267	\$ 2,836,267	\$ 309,000	\$ 300,000
166 ME	13000	0	\$ 750,526	\$ 5,738,202	\$ 89,636	\$ 6,591,364	\$ 6,899,195	\$ 307,831	\$ 320,000
167 MB	24794	2076837	\$ 12,122,937	\$ 10,397,409	\$ 1,078,804	\$ 25,700,781	\$ 24,916,803	\$ (783,978)	\$ (783,978)
168 SY	233732	1282910	\$ 3,064,655	\$ 43,443		\$ 4,624,740	\$ 3,569,961	\$ (1,054,779)	\$ (1,054,779)
169 WW	29196	23132	\$ 3,939,636	\$ 2,637,355	\$ 44,431	\$ 6,673,750	\$ 6,559,752	\$ (113,998)	\$ (113,998)
260 RMS	517961	1624660	\$ 3,865,964	\$ 73,217		\$ 6,081,802	\$ 6,706,296	\$ 624,494	\$ 750,000
360 RHS	3434699	15029976	\$ 3,253,844	\$ 3,391,996	\$ 12,029	\$ 25,122,544	\$ 24,783,063	\$ (339,481)	\$ -
800 DW	997068	283266	\$ 357,725	\$ 3,801,433	\$ 797,939	\$ 6,237,431	\$ 7,956,940	\$ 1,719,510	\$ -
						\$ -		\$ -	
Totals	\$ 5,351,073	\$ 20,944,175	\$ 35,839,571	\$ 28,112,863	\$ 2,276,250	\$ 92,523,932	\$ 93,810,741	\$ 1,286,810	\$ 35,456

Remaining Billed to date	Remaining	Total
360 \$ 16,750,336	\$ 416,214	\$ 416,214
Phase II 376753	2297612	\$ 2,297,612
Total		\$ 2,713,826

SBF Balanc \$ 13,617,592  
#####

Arbitrage E \$1,500,000

	Budgeted	Actual
Roofing and Internal Projects	\$ 3,842,800	\$ 2,785,962

Total \$ 6,617,804

## Bond Planning/Update Agenda

### April 9, 2026

#### Phase II timeline

- CO bathrooms are complete and operational
- Upper and Lower bleacher wall has been poured and inspected
- Grading for below bleacher pad
- Working on donor wall final drawing
- Unit heaters for RHS pool vestibules
- Programming light switches CO 4/15
- Footings for concession stand starts on 4/16
- Pricing received on shower replacement RHS locker rooms
- Carpet to be installed in RHS Theater 4/13.

### March 20, 2026

#### ● Phase II timeline

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

### March 4, 2026

#### ● Phase II timeline

- CO Office remodel is nearly finished with the exception of some cabling and switch programming. This should be complete within the next few weeks.
- Waiting on tile to finish the main restrooms
- Network cabling is taking place throughout the building
- Security system is installed and cameras are operable
- Ordering tile for the elementary gym floors.

- Pool Pack has been delivered, the concrete platform is in place and the wall next to the pool pack has been replaced. Brick work to be completed.
- Excavation, compaction and temporary electrical work is taking place at the stadium. Lights are functional, concrete work to take place on the visitor's entrance.
- New display monitor has been installed in the BOE room.

### **February 3, 2026**

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

### **January 2, 2026**

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

### **November 17, 2025**

- Phase II timeline
  - 11/21 2pm Pre-Bid meeting
  - 12/4 Bids Due
  - 12/8 Bids presented to the BOE for approval
  - Work can begin immediately at Central Office and Speck Nelson Stadium
- RHS
  - All chillers have been changed out, chillers 1 and 2 are operational, chiller 3 startup this week
  - Chiller fine tuning to take place in April

- Lighting programming to take place during Holiday Break
- Pool Pak due to ship 12/30
- Startup on auto shop exhaust system
- BL
  - Finishing up drywall damaged by underground leak
- RMS
  - Repainting handrails in stairwells
  - Reprogramming lights

### **October 20, 2025**

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

### **September 18, 2025**

- RHS
  - Painting in the pool is finished,
  - New chillers are onsite, set for partial install 10/10-10/15
  - Dust collectors and auto exhaust fans set for startup week of 9/22
  - Lighting programmer is due out next week to RHS

- Aux. Gym ready for waxing
- Mother's Room and Family Restroom are complete
- Gym sound system set for 1st week of October
- Shower work to start this week
- RMS
  - Malfunctioning lights have been replaced
  - Gym floor repair set for 10/13
  -

### **September 4, 2025**

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

### **August 5, 2025**

- RHS
  - Gym ceiling and lighting is complete, sound system nearly finished
  - Basketball hoops are being installed
  - RTU's in place, start up of units for HVAC is complete
  - Gym lockers are installed
  - Old Daycare rooms are complete, inspections are passed
  - Weight room is near complete, inspection 8/5
  - Parking lot is complete, landscaping and striping is ongoing
  - Hallway tile and stair tread is being installed
  - All three Shops are painted and are being put back together
- RMS
  - Punch list items

- SY
  - Finishing roof work, plaster and paint for sawtooth section to finish in August
- WW
  - Concrete replacement and painting is finished,
- BL and MB
  - Wall pads installed for recovery rooms
- KW
  - Exterior painting is nearly complete

### **July 3, 2025**

- RHS
  - Gym ceiling is  $\frac{1}{3}$  complete
  - Lifting RTU's on top of the wt. room this week
  - Basketball hoops by the end of July
  - 7/24, gym lockers
  - 7/16 for pool
  - Chillers on 8/27, install in October
  - Drywalling old daycare areas
  - Locker rooms are being painted
  - Lights in gym, install to start Monday
  - Parking lot needs a break in the weather, multiple pours are scheduled, doubled the size of the concrete crew.
  - Light poles for parking lot next week
- RMS
  - Testing for low voltage systems to be finished by 7/14
  - Concrete is finished, upper lot is tarred and striped
  - Sound systems being installed in the gym
- WW
  - Concrete tear out and replace scheduled for 7/7 and 7/8

### **June 26, 2025**

- RHS
  - Ceiling drywall work is complete in the gym, insulation and painting is to begin the week of June 30th and last two weeks.
  - Iron workers have completed the steel work for the basketball hoops and for the new RTU's installed above the gym and weight room.
  - Framing work in old daycare is almost complete, drywalling to begin as soon as inspections are complete
  - Select exterior doors are being replaced.

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

### **June 9, 2025**

- RHS
  - Ceiling demolition in main gym and weight room is complete
  - Demolition is finished in the Media Center
  - Student parking lot work in ongoing
  - Tennis court work/grant
  - Insulation and painting of the gym ceiling has started
  - Science rooms are now complete
  - Art rooms are being renovated
  - HVAC work is taking place in the F and G wings
  - Blinds to be installed building-wide starting June 19
- RMS
  - Upper parking lot is ongoing, possible completion by July 4.
  - Sound system is being installed in the upper gym
  - New intercom, cameras, alarm systems and network wireless access points are being installed
- WW, KW, SY, BL
  - Work is ongoing on the painting of the exterior of the buildings
  - KW to have blinds and new window sills installed in the majority of the building by July 4.

### **May 12, 2025**

- RHS
  - Work has been completed on the band and choir rooms

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

#### **April 24, 2025**

- RHS
  - Stoop poured for new Tiny Rams Entry
  - Most HVAC equipment is either onsite or in route, exception are the chillers, which are set to be delivered in August
  - Countertops are set for Tiny Rams next Tuesday and Wednesday
  - Flooring is mostly installed in daycare
  - Glazier due 1.5 weeks
  - Bathroom partitions are being installed
  - Choir room is nearing completion, Band room is next, then CTE area
- RMS
  - Lights installed upper gym
  - Concrete demo to start 5/23
  - Courtyard painting is done
  - Courtyard to be seeded and matted
- MB
  - New dampers ordered for storm shelter area

#### **April 10, 2025**

- RHS
  - North part of the parking lot is complete. Some issues with finishing work, which may require replacement at the cost of the subcontractor.
  - Demolition has moved to Lecture Room C, Office area

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

### **March 24, 2025**

- RHS
  - North part of parking lot is demoed and forming work is beginning for new parking lot
  - Work has progressed in the classrooms, all B-wing classrooms are painted, have new lights, technology and flooring. Hallway lights are nearly complete
  - All upper A-wing classrooms and ¼ of lower A-wing classrooms are painted, have new lights, technology and flooring. Hallway lights are nearly complete
  - Drywall work has begun on the new daycare facility. Ceiling work to happen after HVAC work has been completed.
  - Coordinating plan for back driveway replacement, possibly over spring break.
- RMS
  - Work on fireproofing the corridors is ongoing
  - Scheduling this summer's concrete and low voltage work is beginning to ramp up.
- KW, SY, WW, BL
  - Contract has been secured and pre-construction meeting has been held. Work may begin on the outside of the buildings as early as mid-April, mostly paint preparation at each of the 4 sites. SY will be a priority as roofing will take place this summer.

### **February 13, 2025**

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

#### **November 11, 2024**

- BL, SY, WW, ME punch list items have been completed on non-school days, currently all buildings are functional, though some minor alterations are still being addressed.
- KW
  - Developing final project list for summer work, projects to include:
    - Blinds, some window seat replacement, exterior painting
- RMS
  - Work on finishing exterior painting is continuing, timeline to finish is by Thanksgiving

- Cooling Tower lift is scheduled for the week of Thanksgiving, preparing for lighting change in the lower gym over the Holiday break
- RHS
  - GMP presented for project list #2
  - Coordinating with Admin. Staff at RHS for the sequencing of the remodel work at RHS
  - Some affected staff have been notified, staff wide presentation to be given once sequence has been confirmed.
  - Finalizing design work on the parking lot at RHS

### **September 19, 2024**

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

### **August 22, 2024**

- BL
  - Sept 3, begin punch list items
  - Software update on RTU's to remedy alarm system
  - Signage and dedication plaque are enroute

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

### **July 17, 2024**

- BL
  - Plumbing and electrical final inspections are passed
  - Panic buttons and card readers are finishing this week
  - July 24, install playground fencing for Pre-K, finish site work
- RHS
  - Parking lot is poured, sidewalk work to finish this week
- SY
  - Fire supply line is installed in the building
  - Overhead electrical and plumbing have their inspections this week
  - Drywall work is continuing throughout the building, mudding and taping work to continue
  - Some painting has started
- RMS
  - Driveway to parking lot is finished
  - FCS casework is up for installation is complete,
  - Most classrooms have flooring in place, hallway work is progressing
  - Waxing VCT 7/17-7/19

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

### July 5, 2024

- BL
  - Switch gear test 7/11, Certificate of Occupancy to follow
  - Panic buttons and card readers are finishing next week
  - July 24, install playground fencing for Pre-K, finish site work
- RHS
  - Sidewalk pour 7/5, 2nd big pour 7/8
  - Hot water heaters are installed, looking to be operational this week
- SY
  - Drywall work is started on the south side of the building
  - Plumbing rough-in's and underground inspections are next week
  - EFIS done on north side, finish framing windows on east side next week
  - Several of the sections of sawtooth roof have been demoed and reinstalled, project nearly 1/3 complete
- RMS
  - Monday/Tuesday, pouring middle parking lot, ramp to be torn out and poured 3rd week of July
  - Drywall work is continuing
  - Most classrooms have new ceiling tile, lights and flooring
  - Waxing of VCT taking place in science rooms and some hallways upstairs
- MB
  - Working on soil removal and compaction
  - Concrete footings are nearly removed
  - Generator to be installed, then inspections on elevator and fire sprinkler systems can take place
- KW
  - Flooring is installed in each upstairs classroom,

- Demolition is 50% done on the main floor with tile and carpet installation taking place this week
- Roofing has been installed, flashing work to be completed this week

### **May 30, 2024**

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

### **May 9, 2024**

- BL
  - All RTU's are functioning
  - Classroom flooring installed
  - Classroom casework nearly complete
  - Classroom technology is installed, majority of intercom speakers are in place
  - Lighting is finished
  - Fixtures and partitions are being installed throughout the building
  - Most areas have ceiling pads
  - Hallway and cafeteria work on flooring is progressing
  - Driveway work to begin after the last day of school
- MB

- Work continues on completing electrical and plumbing
- All rooms now have flooring and casework
- Demolition meeting was held May 1, work to begin as soon as the building is empty
- Main entry exterior is nearly complete
- Hallway protection work is ongoing
- Technology work is beginning in each room
- SY and RMS
  - Meetings held in each school to prepare the staff for the move and boxing up of materials
- RHS
  - Initial bid is being worked for the staff parking lot

#### **April 18, 2024**

- BL
  - Diffusers and Registers are being installed
  - Low voltage work is continuing, call switches
  - Lights are being installed in the gym
  - Water heaters are in place
  - Drywall work is nearly complete
  - Corridor grid work has started, most classroom are done with grid
  - Plumbing fixtures are being installed
  - Dryfall paint in cafeteria media center
  - Casework installation is nearly complete, starting custom desks
  - Window sills are coming soon
- RMS/SY
  - May 13, trailer moves onsite to RMS
  - May 7th pull plans for both schools
- MB
  - Metal panel are being installed on the main entrance
  - Grading is nearly complete on the playground area
  - Flooring installed in most classrooms on the 2nd floor.
  - Reinstallation of vinyl hall protection is occurring
  - Gym floor has been stained and is being painted
  - Solid surfaces to begin installation next week
  - Boilers are currently online and providing some heat
  - Gym entrance doors are being installed.

#### **April 4, 2024**

- BL

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

#### **March 28, 2024**

- BL
  - Doors and casework are onsite
  - Roof top units are connected to electrical, gas lines being installed
  - Start up of RTU's next week
  - Light fixtures in phase 2, lights in west half of the building
  - Phases 4 and 5 being taped and mudded
  - Ceiling grids are going in phases 2 and 3
  - Painting in phase 3
- MB
  - Permanent Power is up and running
  - HVAC start up next week
  - Gym floor installation has started
  - Flooring to start on 1st floor, 2 rooms a day
  - Elevators are onsite
  - Lighting is continuing to be installed
  - N. retaining wall complete, work started on E. retaining wall
  - Kitchen equipment in next week
  - Plumbing fixtures are beginning to be installed
- SY
  - Tree removal on NW corner of the building to make room for handicap access

#### **March 14, 2024**

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

#### **March 7, 2024**

- MB
  - Hard lid inspections done, some bathrooms can begin adding partitions
  - Finish electrical work is taking place on the main floor, lights installed in the gym.
  - End of next week will mark the majority of completion for drywall installation
  - Water heaters and softeners are tied in
  - Tile work is nearly complete in restroom areas
  - Exterior asbestos removal to start March 29
- BL
  - Permanent power is back on, switch gear is installed
  - Roughing in electrical and gas for RTU's
  - Drywall work completed phase 2, phase 3 is ongoing, phase 5 is next
  - Priming and painting taking place Phase 1 and Phase 2
  - Ceiling going up next week phase 1
  - Tile work taking place in restrooms
  - More concrete work to take place next week on east side of building.
- SY
  - Asbestos inspection #2 Friday and Monday.

## February 29, 2024

- MB
  - Finishing restroom ceilings on the Academic wing
  - Electrical rough in continuing upper academic wing
  - Casework installation to start Monday
  - Permanent water is on to the building
  - Ceiling grid work is ongoing, clouds to be installed in Cafeteria/Media/Music
  - Network cabling and data rack 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 tranche.
- Met w/ mechanical engineer, walkthrough at KW and RMS
- Met w/ architect and Tiny/Little Rams staff on MB plan
- Met w/architect on needs at new MB kitchen
- Survey work is ongoing at MB
- Technology
  - Training last week for RHS/Admin training on Tuesday(11/9)
  - Additional boards (3) and carts should be in by 11/13
  - Set up meeting with Audio Enhancement for 11/17/2021 at 5:30 PM
- 

## October 28, 2021

Since the Bond Passed...

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



# Seymour Elementary

April 13, 2026

School Improvement Goals:

Goal #1: **Our ELA goal is to meet or exceed state thresholds.**

Goal #2: **Our goal is to increase average daily attendance and decrease chronic absenteeism percentage.**



**Goal #1: Our ELA goal is to annually improve reading proficiency levels in order to meet or exceed state thresholds in reading as measured by MAP/NSCAS and FastBridge Assessments.**



# Data Points BOY

## 1) Spring Fastbridge 2025 Data :

- Seymour Overall: Early Reading 55%/ aReading 59%
- Kdg was 64% (-8) proficient in early reading
- 1st grade was 47% (+1) proficient in early reading
- 2nd grade was 51% (-6) proficient in aReading
- 3rd grade was 66% (+9) proficient in aReading
- 4th grade was 56% (-1) proficient in aReading
- 5th grade was 68% (-3) proficient in aReading
- 6th grade was 53% (+10) proficient in aReading

## 2) Spring 2025 NSCAS:

- 3rd grade: 2468 compared to state median score 2466
- 4th grade: 2499 compared to state median score 2499
- 5th grade: 2533 compared to state median score 2513
- 6th grade: 2504 compared to state median score 2528



### **White (132)**

#### Fastbridge

- 65% On Track
- 20% At Risk
- 15% Off Track

#### NSCAS

- 57% On Track ↑
- 31% At Risk
- 11% Off Track

### **Hispanic - Not EL (59)**

#### Fastbridge

- 49% On Track
- 25% At Risk
- 25% Off Track

#### NSCAS

- 45% On Track ↑
- 34% At Risk
- 18% Off Track

## Action Steps

- Collaborate with grade level partners to implement SIOP and UDL strategies on a daily basis.
- Work out a schedule for Tier 2 students to receive more intervention time.
- Help with supporting teacher collective efficacy.
- Provide support for teachers in Tier 1+ instruction with scaffolding.
- Decide at each current PLC meeting what data to bring to each following PLC meeting. (Backwards planning)



# Data Points at Semester - Reading Proficiency

Fall 2025 Fastbridge	Early Reading	aReading		Winter 2025 Fastbridge	Early Reading	aReading
K	40%			K	79% (+39)	
1st	51%			1st	56% (+5)	
2nd		57%		2nd		58% (+1)

Fall 2025 (MAP)			Winter 2025 (MAP)	
3rd	24/42 (57%)		3rd	28/42 (67%) +10
4th	22/37 (59%)		4th	27/43 (63%) +4
5th	28/43 (65%)		5th	25/42 (60%) -5
6th	31/41 (76%)		6th	32/42 (76%) +0

Winter 2025 (MAP)	
Hisp.	33/70 (47%)
White	64/80 (80%)
EL	2/19 (11%)
SPED	8/27 (30%)



# Explicit Instruction

Teach the *stuff* and cut the fluff.

How well I teach = How well they learn

I do it. We do it. You do it.

Learning is not a spectator sport.

Everyone does Everything

Look carefully. Listen carefully.

Walk around. Look around. Talk around.

FEEDBACK FEEDS FORWARD

Perfected practice over time makes  
perfect and permanent.

Predictability predicts ability

If you expect it, pre-correct it.

Avoid the void, for they will fill it.

Teach with passion.  
Manage with compassion.



## Updated Action Steps

- Use data to group students with grade level team members during WIN time (4th, 5th, 6th).
- Incorporate Anita Archer (engagement) training videos at staff meetings and PLCs
- Backwards planning has been/will continue to be used with grade level standards in focus.
- Look into programs to help with growth for our EL students - UFLI, SIOP slides
- Use IXL to ensure 2 reading skills proficient per week / Diagnostic arena on a weekly basis

\*\* Continuing to post learning goals and success criteria for students, use sentence frames to help support turn and talk, visual hand gestures with vocabulary....

# Data Points Today

## IXL Data (focus):

- 100% of our teachers are engaged in the IXL use.
- Students are averaging anywhere from 4 growth points to 27 growth points per month in IXL.
- March Madness IXL Bracket Challenge - Students in grades 3rd-6th averaged over 10+ skills proficient per week.
- All grades are above the 2 skills proficient per week in reading and math.



# Updated Action Steps

- We have set goals for our Spring 2026 assessments.
- Keep Grade Level Standards In Focus
- Share progress with students - self-monitoring/self-reflection
- Relationships



# What we have learned moving forward into next year....

- Working on PLC format for effective and efficient meetings
- Keep Continuous Improvement Goals in focus
  - Summer CIP Retreat - 2026
- Using data to drive Instruction with a focus on subgroups
- Continue to search for ways to improve our EL learners/ALL learners growth and progress.



**Goal #2 (Attendance): Our goal is to have 95% or higher positive daily attendance. Chronic absenteeism (students missing more than 10% of the school year) will be below 10%.**



# Data Points BOY

## Spring 2025

- 46 (16.8%) students were chronically absent during the 2024-2025 school year.
- 61% of our chronic absenteeism students have been at Seymour 2 years or less.
- 33% of Seymour population were absent 10 or more days of school. Students who were absent 10 or more days were evenly spread across grade levels.
- Our goal was 95% attendance, and we finished the 2024-2025 school year 94.15%.



# Action Steps

- Meet with families on chronic absent list prior to the start of the 2025-2026 school year. Set individual goals for chronic absenteeism students.
- Make calls to families that are absent right away instead of waiting until the 5 and 10 day mark. Any staff member can do this! Reach out to the EL teacher for non-English speaking families. (Lead all PLCs with attendance data.)
- RPS Requirements: Communication with families - 5 day phone calls (teacher), 10 day contacts (psychologist), 15 day meeting (principal). Lead all PLCs with attendance data.
- RAMS Board (Regular Attendance Means Success!) board and add names of classrooms with 100% attendance. Attendance assembly rewards/random rewards at lunch
- HOT ticket incentives set schedule by classrooms.  
\* Individual goal setting - Classroom attendance board
- Spread intramural and extra-curricular activities throughout the school year.



# Data Points at Semester

- We finished the first semester at 95.51% ADA (slightly above our goal).
- 31 students are on the chronically absenteeism list (missing 10% or more).
  - a) K: 3 students
  - b) 1st: 1
  - c) 2nd: 4
  - d) 3rd: 6
  - e) 4th: 4
  - f) 5th: 6
  - g) 6th: 7
- 9/31 (29%) students on the chronically absent list are in their first year at Seymour. 15/31(48%) are repeat chronically absent students from the 24-25 school year. Seymour's current chronically absenteeism percentage is 11.15% (goal 10% or less).
- Currently, new students to Seymour chronic absenteeism percentage has been cut in half compared to previous school year (61% to 29%).



## Updated Action Steps

- Connect with families that are hard to catch/communicate with by catching them in the parking lot (before school or after school)
- Success Plans /early and often attendance communication.
- HOT Ticket Incentives are offered.
- Intramurals and activities have been spread throughout the school year.
- Incorporate BIST training (1/19/26) with PBIS. Review & reteach expectations.



# Data Points Today

- As of March 23, 2026...
  - 34 students are on the chronic absenteeism list currently
    - Current breakdown of absenteeism:
      - K - 0%
      - 1st - 15%
      - 2nd - 12%
      - 3rd - 18%
      - 4th - 9 %
      - 5th - 24%
      - 6th - 24%
    - Last year: 47 students on chronic list (EOY)
- 10 Day Letter (Reasons For Absenteeism)

Sick 37%	Sick/No Call 21%	No Call/Tardies 16%
Family Reasons 10%	Family Reasons/No Call 8%	Travel 8%



# Updated Action Steps

- During the 4th quarter we have our running club (Century Club) before and after school. Students set goals and try to show up each day.
- MOEC Attendance Institute Action Plan
  - Focus on students new to Seymour
  - Welcome Kits (Welcome letter, branding items, school calendar, attendance punch card, etc...)
- Focus on engagement in the classrooms
- Relationships



# What we have learned moving forward into next year....

- Continue to build that sense of belonging
- Engage families
- Positive Relationships
- Follow students with poor attendance history
  - Communicate with families early and often
  - Offer supports
- Communicate attendance percentages with all stakeholders



Questions?



# Ralston High School

April 13th, 2026

## School Improvement Goals:

Goal #1: Improve reading proficiency by meeting or exceeding the state/national average using PreACT, ACT and Fastbridge ELA scores to ensure college and career readiness.

Goal #2: Improve the chronic absenteeism rate at Ralston High School from a below average rate to above the state average chronic absentism rate, with a 1 year attendance goal of a 3% improvement.



# Goal #1

Improve reading proficiency by meeting or exceeding the state/national average using PreACT, ACT and Fastbridge ELA scores to ensure college and career readiness.



# Data Points BOY

- Fastbridge: In the spring of 24-25 66% of 9th graders were in the 30th percentile and above.
- Fastbridge: In the spring of 24-25 68% of 10th graders were in the 30th percentile and above
- In the fall of 25-26, 64% of 9th graders were in the 30th percentile and above.
- In the fall of 25-26, 60% of 10th graders were in the 30th percentile and above.
- In the winter of 25-26, 54% of 9th graders were in the 30th percentile and above.
- In the winter of 25-26, 53% of 10th graders were in the 30th percentile and above.



## Data Points BOY

- PreACT 8/9 Reading composite for 25-26 9th graders was 18.8, 56% on target, 14% close to target, and 30% in need of intervention
- PreACT Reading composite for 25-26 10th graders was an 18, 34% were on target, 16% were close to target, and 49% in need of intervention
- Failing grades: As of 10/19 we had 204 students with 1F, 96 students with 2 Fs, and 118 students with 3 or more Fs. By the end of the semester we had 118 Students with 1 F, a decrease of 86, 2 Fs 61 a decrease of 35, and 3 or more F's 82, a decrease of 36 students.



## Action Steps

- Departments create 9-week plans for course-alike courses to ensure adherence to scope and sequence and common assessments.
- ACT-Prep using IXL during WIN times completed by 11 teachers serving 20-25 students per teacher at least once a week.
- Departments provided with list of failing students and students that are missing at least 15% of their assignments to inform the WIN times that are created each week.
- The Special Education department reviews IXL and Fastbridge data and assigns targeted IXL practice in specific reading skills.
- The Social Studies department has incorporated ACT-style readings and question into their American Government and US History curriculum. They also have students intentionally read multiple formats (articles, textbooks, primary resources, etc.).



## Action Steps

- Math department is using the math literacy and vocab worksheets from their new curriculum to incorporate literacy strategies.
- Math teachers are incorporating Book Explorers to have student read through their textbooks and answer questions about what they read and discovered.
- World Languages department is using Free Voluntary Reading (FVR) to practice stamina and comprehension.
- The English department has been using IXL in classrooms with the goal of having students master 1-2 skills per week.
- The PE department has added short reading sections and reflective writing excercises to each unit. This allows students to think about what they are learning and connect what they do in the gym to real-life lessons.



## Other Action Steps

- A spreadsheet of seniors right on the brink of graduation has been kept and updated with plans of intervention by counselors.
- A spreadsheet of completion rates among students taking edge classes has been created and updated.



# Behavior Data Points

- In the fall of 2024 each class earned the following total number of referrals:
  - 9th grade: 1284
  - 10th grade: 1303
  - 11th grade: 1033
  - 12th grade: 283
- In the fall of 2025 each class earned the following total number of referrals:
  - 9th grade: 798
  - 10th grade: 712
  - 11th grade: 766
  - 12th grade: 490



# Data Points at Semester

- Positive Referrals:
  - Fall of 2025:
    - 9th grade: 135
    - 10th grade: 53
    - 11th grade: 46
    - 12th grade: 20
  - Spring of 2026
    - 9th grade: 326
    - 10th grade: 84
    - 11th grade: 168
    - 12 grade: 58



# Updated Action Steps

- Increased visibility in the hallways during passing periods and classtime by administrators and security to clear bathrooms and discourage students from wandering in the hallways.
- Standardization of our student code of conduct has allowed for infractions to be handled uniformly.
- Weekly RTI meetings focus on students with behavior concerns and interventions are created for those students.
- Students are not allowed to leave the cafeteria during lunch to go to the library or walk the hallways.
- Deans have begun tracking and encouraging teachers to write positive referrals to recognize students who have been modeling exceptional focus in classrooms.
- Increased expectations of behavior.



# What we have learned moving forward into next year....

- Staff need concentrated professional development on Fastbridge.
- Administrators should be assigned to a specific PLC and also evaluate those teachers exclusively.
- Administrators should attend PLC meetings frequently to ensure that the PLC agenda and other documents are being completed and uploaded.



## Goal #2

- Goal #2: Improve the chronic absenteeism rate at Ralston High School from a below average rate to above the state average chronic absenteeism rate, with a 1 year attendance goal of a 3% improvement.



# Data Points BOY

- ADA
  - 1st Semester 2024-25: 87.98%
  - 1st Semester 2025-26: 88.87%
- % Chronically Absent
  - 1st Semester 2024-25: 39.08%
  - 1st Semester 2025-26: 33.99%
- 3rd Quarter:
  - ADA
    - 2024-25: 87.16%
    - 2025-26: 88.16%
  - Chronically Absent
    - We currently have 416 students designated as chronically absent. This is a reduction from 478 at this time last year and reduction from 502 students during the 2021-22 school year.



# Action Steps

- RTI problem solving team meets every week to discuss students with attendance concerns and they develop an intervention to help the student re-engage.
- Tardy stations encourage students to arrive to class on time.
- ADA rates are frequently included in the weekly newsletter.
- Increased visibility in the halls during class time by administrators and security has helped clear out bathrooms and discouraged students from skipping class and wandering the building.
- 9th and 10th grade teams discuss student with attendance concerns and create interventions as needed.
- Departments identify students with attendance concerns during PLC meetings and create interventions as needed.



# What we have learned moving forward into next year....

- This year was our learning year to gather baseline data regarding attendance. Next year we will create an attendance committee to help with creating a school culture around attendance.
- Begin a concentrated effort to track attendance and grades for seniors earlier in the year.



Questions?



## **6005 Academic Credits and Graduation**

The district shall accept credits toward graduation that were awarded by an accredited school district, and shall award a diploma to an option enrollment or open enrollment student if the student meets the district's graduation requirements.

Course credit is allowed only for grades 9, 10, 11, 12. Students may repeat courses in which they made failing grades, but it is not necessary to repeat courses not required for graduation.

The responsibility for determining when students are eligible to be graduated from high school is delegated by the Board of Education to the building principal.

Specific Requirements - Each student is expected to successfully complete course work in each of the following areas as listed:

### **Graduation Requirements Beginning with the Class of 2021**

1. English: 35 credits (Must pass Eng. 1, Eng. 2, Eng. 3 and Composition)
2. Oral Communications: 5 credits
3. Social Studies: 30 credits (Must pass World Civilization, U.S. History and American Government)
4. Mathematics: 30 credits (including 10 above pre-Algebra level)
5. Science: 30 credits. (Must pass Life Science & Chem/Physics 1)
6. Physical Education: 20 credits (Must pass Family Life Education and Fitness & Swim Foundations)
7. Fine Arts: 10 credits
8. Career Education: 25 credits (Must pass Consumer Finance and Career Exploration)
8. Elective Courses: 55 credits

### **Graduation Requirements Beginning with the Class of 2026**

1. English: 40 credits (Must pass English 1 & English 2)
3. Social Studies: 30 credits (Must pass World Civilization, U.S. History and American Government)
4. Mathematics: 30 credits (minimum of 10 at or above Algebra 1)
5. Science: 30 credits. (Must pass Biology, Chemistry, and Physics)

6. Physical Education: 20 credits (Must pass Health & Wellness and Fitness & Swim Foundations)

7. Fine Arts: 10 credits

8. Career Education: 20 credits (Must pass Consumer Finance and Career Exploration or Career Capstone course)

8. Elective Courses: 60 credits

All students must successfully complete 240 hours of credit in grades 9-12, and attend a minimum of seven semesters. All students must function within the guidelines of an Individual Learning Plan.

### **Graduation Requirements Beginning with the Class of 2029**

1. English: 40 credits (Must pass English 1, English 2, English 3 or AP English)

3. Social Studies: 30 credits (Must pass World Civilization, U.S. History and American Government)

4. Mathematics: 30 credits (minimum of 10 at or above Algebra 1)

5. Science: 30 credits. (Must pass Biology, Chemistry, and Physics)

6. Physical Education: 20 credits (Must pass Health & Wellness and Fitness & Swim Foundations)

7. Fine Arts: 10 credits

8. Career Education: 20 credits (Must pass Consumer Finance and Career Exploration or Career Capstone course)

8. Elective Courses: 60 credits

All students must successfully complete 240 credits in grades 9-12, and attend a minimum of seven semesters. All students must function within the guidelines of an Individual Learning Plan.

### **Community Service**

All students must complete 10 hours of community service for each year of attendance at Ralston High School (40 total).

### **Early Graduation**

Students may graduate at mid-term of their senior year if they make formal application to the Senior Counselor prior to November 1st of their senior year.

Students may graduate in fewer than seven semesters if they make formal application by the end of the first term the year prior to early graduation. Early graduation requests for students completing fewer than seven semesters must be approved by the Board of Education.

The High School Principal will review any unique circumstances related to these graduation requirements for any student and make appropriate recommendations to the Superintendent.

Any student requesting to graduate prior to completing eight semesters of high school must complete a minimum of 40 hours of community service to be eligible for early graduation.

### **Pupil Progress-Secondary**

Pupils in grades 9-12, with approval of the superintendent or his/her designee, may earn credit by correspondence from an accredited school approved by the Nebraska department of Education, provided work is supervised by a teacher with valid Nebraska certification.

Pupils may enroll in approved night school courses that meet Nebraska Department of Education specifications, and thereby earn credit toward secondary school graduation requirements provided that approval has been granted by the superintendent or his/her designee.

Adopted on: January 8, 2018

Revised on: June 23, 2025

Reviewed on:



## Instructional Time Analysis Spring 2026

Grade Level	State Required Minimum	Instructional Time Per Day ( ) Days Per Week	Ralston Current Instructional Time Total	Balance Above State Minimum (HRS)	Balance Above State Minimum (Days)
3 Year Old Program	NA	3.25 (4)	451.75	NA	NA
4 Year Old Program	450	7 (4)	903.5	+453.5	+69.76
KG	400	6.5 (4) 5.00 (1)	1118.5	+718.5	+110.53
1 – 6	1032	6.50 (4) 6.00(1)	1113.5	+81.5	12.54
RMS	1080	6.73 (4) 6.23 (1)	7 <sup>th</sup> 1158.52 8 <sup>th</sup> 1153.52	7 <sup>th</sup> +78.52 8 <sup>th</sup> +73.52	+11.67 +10.92
RHS	1080	6.83 (4) 6.33 (1)	9 <sup>th</sup> 1175.92 10 <sup>th</sup> -12 <sup>th</sup> 1170.92	9 <sup>th</sup> +95.92 10 <sup>th</sup> -12 <sup>th</sup> +90.92	+14.04 +13.31

### Key Elements:

- Students last day is scheduled for May 21, 2026
- Ralston Current Instructional Time includes 3 lost days for inclement weather.
- Staff will be expected to complete two contract days on August 4th and 5th , 2026. The additional contract days will be divided between professional development and increased classroom preparation time.
- Staff may be expected to make up additional instructional days lost to inclement weather.
- Updated April 10, 2026

## **4011.1**

### **Employee Leave Under the Nebraska Family Military Leave Act**

The school district shall provide leave to its employees in accordance with the Nebraska Family Military Leave Act (NFMLA). The terms used herein shall have the meaning ascribed to them under the NFMLA. Employees may also qualify for leave under the Family and Medical Leave Act (FMLA), which is detailed in the district's FMLA policy. If an employee qualifies for leave under both the FMLA and NFMLA, any leave taken by the employee will count concurrently toward the leave limits of both.

#### **I. Qualifying for Leave**

##### **A. Qualified Employees**

To be eligible for unpaid leave under the NFMLA, an employee must:

1. Have been working for the school district for at least 12 months prior to the request; and
2. Have worked a minimum of 1,250 hours during the 12-month period immediately preceding the commencement of the leave.

##### **B. Qualified Circumstances for Requesting Leave**

The school district will grant a qualified employee up to a total of 30 days of unpaid leave if:

1. The employee is the spouse or parent of a person called to military service lasting 179 days or longer with the state or United States pursuant to orders of the Governor or the President of the United States and;
2. The leave is scheduled to be taken during the time federal or state deployment orders are in effect.

C. Qualifying Notice and Certification

Employees seeking to use the NFMLA will be required to provide:

- a. A consultation with the District to schedule leave so as not to unduly disrupt the operations of the school.
- b. Certification from the proper military authority to verify the employee's eligibility for the family military leave requested.
- c. 14-day advance notice of the intended date upon which the leave will begin, if leave will consist of five or more work days.
- d. As much advance notice as possible of the intended date upon which the leave will commence, if leave will consist of less than five work days.

**II. Relationship with District During Leave**

A. Leave to Be Unpaid

All leave provided to employees under the provisions of the NFMLA and this policy shall be unpaid leave.

B. Benefits

1. Taking leave under the NFMLA shall not result in the loss of any employee benefit accrued before the date on which the leave commenced.
2. Any employee who takes leave under the NFMLA will be permitted to continue their benefits at their own expense.
3. Payment for benefits must be made to the district in advance of the date on which they are due. For example, if health insurance premiums are paid to the carrier by the district on the 1<sup>st</sup> of the month, the employee taking leave under the NFMLA must provide

the full cost of the premium to the district prior to that date. Failure to provide the full costs for all benefits the employee wishes to continue in advance of their due date may result in cancellation of benefits as permitted by law.

**III. Return from Leave**

A. Restoration to Position

1. Any employee who exercises the right to leave under the NFMLA shall be restored by the district to the position held by the employee when the leave commenced or to a position with equivalent seniority status, employee benefits, pay, and other terms and conditions of employment.
2. This section does not apply if the district proves that the employee was not restored because of conditions unrelated to the employee's exercise of rights under the NFMLA.

B. Failure to Return

If an employee fails to return after the period of leave to which the employee is entitled has expired, and no additional qualifications for leave exist, the employee will be subject to the district's policies governing unexcused absences up to and including termination of employment.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**3056**  
**Visitors to Schools**

The Board of Education and staff of the District welcome visits to the schools. Such visitations will be governed by those rules and regulations established by the district to provide a safe environment.

Adopted on: July 25, 2016

Revised on:

Reviewed on: November 13, 2023

## **Visitors to the Schools**

In accordance with building and District safety procedures, parents/guardians/patrons, students, and others may visit schools. These visits shall be in compliance with all building and District safety guidelines. The principal or appropriate Central Office administrator authorizing the visits shall consider the following:

- Disruption to the educational environment;
- Distraction to students and staff;
- Confidentiality for students and staff;
- Safety of students and staff.

### **Parent/Guardians/Patrons**

- Parents/Guardians wishing to attend and monitor courses, counseling sessions, and other instructional activities, must obtain prior approval of the appropriate teacher, counselor, or administrator as defined in the student handbook.
- Parents/Guardians attending or monitoring courses with prior approval who, by their conduct or presence, interfere with the educational process or constitute an interference with school purposes, will be asked to leave.
- Parents/Guardians/Patrons attending building assemblies, building activities, classroom activities/parties during school hours will sign in at the office in accordance with building procedures.
- Unless otherwise restricted by law or court order, parents/guardians may visit their child's class only after being granted permission by the principal
- All visitors will report to the school office.

### **Visitation by Students**

- Visits by students from other school districts or buildings must be cleared through the building principal. If approval is given, a visitor's pass will be issued.
- Children below legal school age wishing to visit the school must be accompanied by their parent or guardian.
- Non-students (graduates, etc.) will not be allowed to visit in a building without special permission from the building principal.

### **Program Visitations**

- Persons wishing to visit schools for the purpose of viewing new programs, organizational patterns, facilities, etc. must obtain clearance from the appropriate Central Office administrator.



4318 S. 50<sup>th</sup> Street  
Omaha, NE 68117  
Phone: (402)731-6268  
Fax: (402)731-9766  
Toll Free: (800)981-9521  
www@mwsound.com

2322 O Street  
Lincoln NE, 68510  
Phone: (402)474-4918  
Fax: (402)474-5874  
Toll Free: (800)617-4298  
info@mwsound.com

Client <b>Ralston HS</b>			Contact Name <b>Clint Williams</b>		Date <b>3/16/2026</b>
Address <b>8969 Park Dr</b>			Phone <b>(402) 331-7373</b>		Job Name <b>Theater sound refresh v3</b>
City <b>Ralston</b>	State <b>NE</b>	ZIP <b>68127</b>	Fax		Job Number Enter Job Number
Submitted by <b>Greg Rieger</b>			Email <b>clint_williams@ralstonschools.org</b>		

### Existing Theater Sound System Evaluation/Renovation Proposal

Midwest Sound & Lighting was requested to perform an evaluation of the loudspeaker arrays in the Theater in order to determine suitability to be retained for a refresh of the sound system in that space. The following are our findings:

- We were able to identify only the center main loudspeaker by model number. It is a JBL AE-series AM6340/95 3-way installation-grade model which can be tri-amplified or bi-amplified. It is configured and powered in bi-amplification mode. We were unable to determine the exact model of the main Left/Right or side Effects speakers, although we could tell they are also JBL AE-series, also bi-amplified. They are however not the same model as the center, and probably all 4 are the same model.
- The performance of the center main box had no obvious issues that we could detect as we listened.
- The Left and Right sides however exhibited a major issue in that there was an obvious "hole", or dip, in the frequency response around 1kHz-2 kHz. This is a critical zone in the hearing range and is responsible for the "power" in spoken word and music. It would take a bit more examination to determine if this is a fault in the loudspeakers themselves, or in the processing or amplification stages.
- Upon listening to the side effects speakers, there was a drastic difference between them, with the left side sounding fairly normal, but the right side having almost no low-end.
- The subwoofers and monitor speakers seemed to be performing normally.
- As to suitability of the existing loudspeakers assuming they can be brought back to as-new operational status, we believe that they would provide adequate performance for most of the needs of the space. However, newer technology would improve coverage, clarity and improve gain-before-feedback.

In summary, 3 of the 5 main loudspeakers have significant issues. Without more extensive testing, which we could perform if needed, we are suspecting partial loudspeaker component failure to be the cause of these audible issues. With that information in mind, following is an alternate renovation proposal based on the re-use of the existing speakers, with a contingency item that will repair all defective loudspeaker components. We also were able to deem the existing Symetrix Prism 16x16 DSP (digital signal processor) to be adequate for continued use.

To create functional technical systems for the Theater, we propose to provide and install...

A. Mixing Console:

- 1 120 INPUT x 62 OUTPUT 24-FADER DIGITAL MIXING CONSOLE
- Qty- Engineering, labor, hardware and misc. materials for this item

Mixing Console..... \$39,000

B. Amplification:

- 1 4-CH 700W/CH POWER AMPLIFIER for MAIN LOUDSPEAKERS LOW-FREQUENCY
- 1 4-CH 350W/CH POWER AMPLIFIER for MAIN LOUDSPEAKERS HIGH-FREQUENCY
- 1 4-CH 350W/CH POWER AMPLIFIER for EFFECTS LOUDSPEAKERS LOW AND HIGH-FREQUENCY
- 1 4-CH 350W/CH POWER AMPLIFIER for MONITOR LOUDSPEAKERS
- 1 2-CH 700W/CH POWER AMPLIFIER for SUBWOOFER LOUDSPEAKERS
- 1 4-CH 350W/CH POWER AMPLIFIER for PAGING
- Qty- Engineering, labor, hardware and misc. materials for this item

Amplification..... \$22,643

*The above sub-section provides for new amplification for the existing loudspeakers.*

C. Existing Loudspeaker repair Contingency:

- 1 REPAIR/REPLACEMENT OF LOUDSPEAKER COMPONENTS
- 1 LIFT RENTAL
- Qty- Engineering, labor, hardware and misc. materials for this item

Existing Loudspeaker repair Contingency..... \$6,650

*The above sub-section provides for any repair of existing loudspeakers, if needed. This is a not-to-exceed price and covers parts and labor.*

D. Replacement of all 16 existing wireless microphone systems:

- 4 4-CHANNEL WIRELESS MIC RECEIVER W/DANTE
  - 12 BELTPAK MIC TRANSMITTER FOR DRAMA SYSTEM
  - 2 HANDHELD MIC TRANSMITTER FOR DRAMA SYSTEM
  - 1 BELTPAK MIC TRANSMITTER FOR LECTURE SYSTEM
  - 1 HANDHELD MIC TRANSMITTER FOR LECTURE SYSTEM
  - 2 CONVERTIBLE LAPEL/OVER-THE-EAR MICROPHONE FOR LECTURE SYSTEM
  - 1 TRADE-IN VALUE FOR 16 EXISTING WIRELESS MIC SYSTEMS
- Qty- Engineering, labor, hardware and misc. materials for this item

Replacement of all 16 existing wireless microphone systems..... \$23,484


*Note that there are no mics included here for the 12 belt-packs, assuming that the school already owns usable mics from the existing system.*

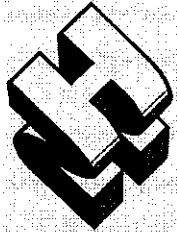
E. System Control/Power Conditioning:

- 1 INTEGRATED CONTROLLER
  - 1 CONTROLLER POWER SUPPLY
  - 1 5" WALLMOUNT COLOR TOUCH PANEL
  - 1 MANAGED NETWORK SWITCH W/POE
  - 1 AC POWER CONTROL
  - 2 AC POWER CONDITIONING MODULE
- Qty- Engineering, labor, hardware and misc. materials for this item

System Control/Power Conditioning..... \$11,389

*(Note: all costs include installation and listed components other than part 16 conduit and AC power. These items will need to be incorporated to accommodate the installation)*

<b>Amount: As above</b>		<b>Terms: 50% down, Net 30 days</b>
<p>All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any deviation from above specifications will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.</p> <p>Note: This proposal may be withdrawn by us if not accepted within 30 days.</p> <p>Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be as specified above.</p>	<p><b>Midwest Sound &amp; Lighting, Inc.</b>  <b>Authorized Signature</b>  </p>	
	<p><b>Ralston HS</b>  <b>Authorized Signature</b></p>	
	<p><b>Date of Acceptance:</b></p>	
<p><small>When considering audio, video or lighting solutions, look for these logos to be assured that you are discussing your problems with a qualified professional certified to know what they are talking about. Midwest Sound &amp; Lighting employs certified personnel to insure your satisfaction.</small></p>		



# Heartland Scenic Studio, Inc.

5329 Lindbergh Drive

Omaha, Nebraska 68110

402.341.9121 ♦ 402.341.9841 Fax

**HSS Quote and Spec**

**DATE: 3/24/26**

**To: Jason Buckingham**

**At: Ralston High School**

**Jason.buckingham@ralstonschools.org**

## **Job Name: Ralston High School Theatre Sound Upgrades.**

**Scope:** Heartland will install, tune and train on the new sound equipment. Heartland Scenic installed the current system in 2004. A copy of the original installation equipment, quote, wire chart and CAD drawings of the speaker placement is attached to this quote. Providing information to assist with changes, adjustments and decisions listed in the quote/scope. IT is divided into sections to help understand what parts of the sound systems need the most attention and which parts can remain/be updated/replaced. A list of the replacement equipment models is included in the bill of materials. There are no requirements for new electrical work or additional subcontract work. All labor to install, tune and train is included along with a bucket lift rental. Heartland will require about 2 weeks for the Theatre to be clear for this upgrade. All equipment listed should be available within 30 days of the signed agreement.

### **Heartland will provide:**

- \* The Bill of Materials as per special systems and end user requests.
- \* This quotation includes tuning, and training services for the sound system at the time of system commissioning.
- \* Provide training session covering the various components of the sound system.

### **Replacement options:**

#### **Mixer**

Add a Behringer Wing 48ch Digital Mixer with WAP and Gen10 Ipad for remote control. This mixer replaces the Souncraft Series 2 analog mixer and will fit on the counter in the booth.

- 1 Behringer Wing 48 channel digital mixer with cover, 24 motorized faders and color touch screen.
- 1 Netgear long range wireless access point
- 1 Apple 10 Generation Ipad
- 1 Behringer S32 32x16 digital stage box with Network cable
- 1 Behringer S16 16x8 digital stage box with Network cable

Installation and integration labor and 2 hour training session

**Total cost for above \$16,900.00**

### **Main Speaker PA system**

The current 14 JBL speaker cabinets and 8 Crown Amplifiers are still in line with today's new technology. However, they are 22 years old and some of the drivers in the speakers will need replacement. Likely all the power amps need to be cleaned and serviced and some of them replaced. Based on the attached bill of materials from the original installation, it's our recommendation to repair and replace any broken components rather than replacing everything.

This section includes enough drivers and amplifiers to repair and replace any that are required. As well as the labor and lift to gain access.

- 10 JBL Replacement drivers TBD during service
- 4 Crown XTi 4002 1200w/ch stereo power amplifiers
- 1 Service labor
- 1 Lift to access JBL speakers

**Total cost for above \$31,500.00**

**Wireless Microphone upgrade**

The current Sure SLX series wireless microphone should be replaced with ne digital techn ology. The current wireless system could potentially be kept arrund for special events that require additional wireless, providing that they do not operate in the 600Mhz band width.

The new digital systems listed here also include 2 Hand hled mics and 16 belt packs with micro headset mics for theater use. This section also includes a new antenna system and wide band paddles for better reception from the stage. The galaxy micro headset mics also include 4 extra cables for each one.

- 16 Sennheiser EW-DX SK wireless belt pack systems with Dante
  - 16 Galaxy dual ear micro headset microphones each with 4 extra cables
  - 4 Sennheiser EW-DX ASA active antenna splitters
  - 2 Sennheiser ADP passive external antenna with cables
- Rack assembly and integration into system.

**Total cost for above configured for 16 systems \$42,500.00**

**Integrated zone controller**

Replace the current BSS Dante system integrated wall control and touchscreen.

Upgrade the original BSS controller and touch screen to the newer Ashley technology. This includes a larger color touch screen, network switch, zone processor and user interface to be able to adjust presets.

- 1 Ashley AQM 1208 DSP Matrix processor
- 1 Ashley Aqua Touch 7" wall mount touch screen
- 1 Net gear rack mount 8 port network switch
- 1 Net gear rack mount 8 port network switch with POE
- 1 Patch cables, termination ends and hardware

Installation and integration labor

**Total cost for above \$9,800.00**

**Total cost for sections 1, 2, 3, and 4 \$100,700.00**

Alan King  
Heartland Scenic Studio, Inc.  
5329 Lindberg Drive  
Omaha, NE 68110  
402-341-9121  
[aking@heartlandscenic.com](mailto:aking@heartlandscenic.com)

*Terms: Net 30 on shipment, 1 1/2% per month on past due accounts, no taxes or bond fees included.*

*Shipping: FOB factory, standard ground freight allowed to job site.*

*Quoted by: Alan King, Audio Specialist*

*Notes: This Bill of Materials is based on our interpretation of the plans and specs, and in our consultations with the Electrical Engineer and the Owner. Heartland has worked with the Architect and Electrical Engineer in the design of this project.*

## **3056 Guest Speakers**

The school board recognizes that guest speakers with demonstrated expertise in areas of interest to the school district and its students may enrich the students' educational experiences. The school district has adopted this policy to ensure that the messages provided by outside speakers do not conflict with school district policies, the fundamental values of a public school education, or the legal limitations placed on public school districts. Individuals who wish to invite a guest speaker must follow the procedures outlined below.

**Classroom or School-Sponsored Activity Guest Speakers.** Teachers or activity sponsors who desire to invite a guest speaker to address his or her class or activity members must:

1. Research the guest speaker, have a clear understanding of the guest speaker's purpose and message, and determine that the speaker's message complies with the school district's policies and fundamental values.
2. Complete a Guest Speaker Request Form and submit it to the building principal at least      days prior to the proposed appearance.
3. Notify the main office of name, time, and date of the guest speaker's appearance (if the request is approved).
4. Notify parents of the name, time, date, and topic and summary of the presentation at least      days before the presentation (if the request is approved).
5. Require the guest speaker to submit a copy of any visual or written materials to the employee at least 24 hours prior to any presentation. The employee shall submit the materials to the principal upon receipt.
6. Prepare students in advance for the experience.
7. Inform the guest speaker that students or employees may ask challenging questions or offer differing viewpoints.
8. Terminate the presentation if the speaker fails to limit his or her remarks to the subject on which he or she has been invited to speak.
9. Remain with the speaker and students to facilitate and monitor the discussion.

10. Provide appropriate follow-up activities and education.

**Assembly Speakers.** Employees who desire to invite a guest speaker to address staff or students at an assembly must follow the identical procedures outlined above. In addition, the employee must submit the Guest Speaker Request Form to the superintendent at least [redacted] days prior to the proposed appearance and the speaker submitted materials upon receipt.

**Request Consideration.** The administrator(s) must research the guest speaker and determine that the speaker's message complies with the school district's policies and fundamental values. If it does not comply, the administrator will reject the request. If it does comply, the administrator shall then consider the following factors when approving or denying the request:

1. The guest speaker's ability to appropriately and adequately address the topic with the students based upon the speaker's education, training, expertise, or other qualifications.
2. The materials submitted by the guest speaker.
3. The educational value to students of the presentation.
4. The relevance of the presentation to the class, activity, or school's educational mission.
5. Whether the topic of the presentation is appropriate for the students' ages and level of maturity.
6. Whether the speaker has a history of providing factual information in a fair and balanced manner or if he or she has previously advocated for a particular position or espoused personal opinion, bias, or partisanship.
7. Whether the speaker's proposed presentation is consistent with the fundamental values of a public school education and/or encourages the fundamental values, habits, or manners of civility.
8. Whether the speaker's proposed presentation will satisfy the Nebraska Department of Education's accreditation, curriculum, or standards requirements or recommendations.

The administrator shall notify the employee of his or her decision.

**Controversial Issues.** If the employee or administrator determine that the guest speaker's topic or presentation is partisan or controversial but will still be of benefit to the students, (1) the employee and administrator will work

with the guest speaker to develop a plan that will allow the issue to be presented in an objective and unbiased manner and/or (2) the employee and administrator will develop a plan that will allow opposing viewpoints to be presented. The employee will notify students and their parents at least        days in advance of the nature of the presentation. If a student does not wish to attend a controversial presentation, the employee will either excuse the student from attending or provide an alternative assignment.

**Other Requirements.** The inviting employee or appropriate administrator may interrupt or stop the presentation if it violates this or any other school policy.

Adopted on: \_\_\_\_\_  
Revised on: \_\_\_\_\_  
Reviewed on: \_\_\_\_\_

## 3040 School Safety and Security

In order to fulfill its obligation to provide a safe and secure learning environment, the Board of Education has adopted this School Safety and Security Policy. Although the district will take reasonable steps to protect students and staff, no entity can provide complete safety and security at all times. This policy does not make the district a guarantor of the safety of students, staff or patrons.

### **I. General Safety and Security**

#### **a. NDE Rubric**

The District will meet at least the minimum requirement for each school safety and security standard indicator adopted by the Nebraska Department of Education.

#### **b. School Hours**

- i. During a crisis situation, the administration will maintain established school hours and proceed with all co-curricular activities as scheduled whenever possible.
- ii. If, during a crisis situation, the parent(s) or guardian of a student decide that the student needs to be absent, this absence may be excused.

#### **c. Access to School Facilities**

- i. The school's facilities may not be used for funeral or memorial services during the school day.
- ii. This policy does not discourage the presentation of traditional American Legion memorial services which promote patriotism.

#### **d. Memorials**

All memorial requests must be submitted to the Superintendent of Schools for review and approval. If the Superintendent determines that additional review is necessary they will refer the request for consideration by the Board of Education.

### **II. Superintendent's Duties Related to Safety and Security**

#### **a. Appointment of Crisis Team**

The Superintendent or their designee shall appoint members to serve on the school district's crisis team. The superintendent may, but is not required, to include representatives from the following groups on the crisis team:

- Administrators

- Teachers
- Health/mental health
- Facilities staff
- Transportation staff
- Food service staff member
- Information technology staff
- Students
- Parents
- Staff member with expertise on the needs of students with disabilities
- Organizations that serve the disabled
- Organizations that serve the needs of minority populations (ELL, race, etc.)
- Representatives from local early responders (law enforcement, fire and rescue personnel, railroad, factories, etc.)

**b. Compliance with Fire and Safety Codes**

The Superintendent will ensure that the school district meets all current fire and life safety codes or is in the process of coming into compliance.

**c. Annual Safety Audits**

The Superintendent or their designee will arrange for the performance of an annual safety audits using an external consultants utilizing the standardized audit protocol adopted by the Nebraska Department of Education.

**d. Mutual Aid Agreements**

The Superintendent or their designee will enter into mutual aid agreements to address the academic, physical, operational, psychological, and emotional recovery areas when possible with appropriate local entities.

**e. Visitor Protocol.**

Each building principal shall adopt a protocol for visitors to his/her school building to sign in upon arrival and departure and to be identified as a visitor while they are in the building during the school day. The protocol must also address visitors in specialized areas of the school such as playgrounds, gyms, cafeterias and the like.

This protocol may be written or unwritten but must be clearly communicated to and enforced by all staff.

The building principal will report individuals who repeatedly violate the visitor protocol to the superintendent for possible exclusion from school facilities pursuant to board policy.

**f. Emergency Drills**

Each building principal must ensure that the following drills are conducted in his/her building:

- i. Fire drills (evacuation): One fire drill conducted monthly with one additional drill being conducted during the first 30 days of school.
- ii. Tornado drills (shelter): One drill at the beginning of each school year and a second drill during the month of March.
- iii. Bus evacuation drills: Two drills during the school year involving all students and appropriate staff. Recommended that one drill occur during the first month of school.
- iv. Safety Lockdown Drills: Two drills during the school year with one taking place each semester.

Each building principal must also conduct any non-required drills recommended by crisis team or district safety team.

Each building principal shall conduct a performance review of each of the drills conducted pursuant to this policy. This review does not have to be in writing.

Adopted on: July 9, 2018

Revised on:

Reviewed on: December 11, 2023

## **3040 School Safety and Security**

In order to fulfill its obligation to provide a safe and secure learning environment, the Board of Education has adopted this School Safety and Security Policy. Although the district will take reasonable steps to protect students and staff, no entity can provide complete safety and security at all times. This policy does not make the district a guarantor of the safety of students, staff or patrons.

### **I. General Safety and Security**

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- i. During a crisis situation, the administration will maintain established school hours and proceed with all co-curricular activities as scheduled whenever possible.
- ii. If, during a crisis situation, the parent(s) or guardian of a student decide that the student needs to be absent, this absence will be excused.

#### **c. Access to School Facilities**

- i. The school's facilities may not be used for funeral or memorial services during the school day.
- ii. This policy does not discourage the presentation of traditional American Legion memorial services which promote patriotism.

#### **d. Memorials**

- i. Memorials often create a visual reminder of a particular crisis that may reintroduce feelings of grief

for students. Therefore, memorials are generally not allowed anywhere on school premises.

- ii. Individuals who wish to seek a waiver of the general prohibition against memorials must follow the steps outlined below:
  - a. The individual must first meet with the Superintendent or their designee to discuss the request for a memorial.
  - b. If the Superintendent determines that additional review is appropriate, they will refer the request for consideration by the crisis team.
  - c. The crisis team will consider:
    - i. The current research regarding the potential psychological harm that could be caused by a memorial;
    - ii. The potential disruption to the school's learning environment;
    - iii. The cost to the district of erecting and/or maintaining a memorial;
    - iv. Whether prior tragedies have been commemorated by a memorial;
    - v. The potential for future tragedies which could necessitate a similar memorial; and
    - vi. Any other factor which the crisis team deems relevant to its recommendation.
  - d. After consideration of the factors outlined above, the crisis team will make a recommendation as to whether the prohibition against memorials should be waived.

- e. The Superintendent will communicate the crisis team's recommendation to the individual requesting the memorial.
  - f. If the crisis team recommends waiver of the prohibition against memorials, the individual who made the initial request must inform the Superintendent if they wish to ask the board to approve the memorial.
  - g. Memorials may only be approved by the board and only after completion of the process outlined in this policy.
- iii. This policy is not intended to discourage the acceptance of memorial funds or specific items.

## **II. Superintendent's Duties Related to Safety and Security**

### **a. Appointment of Crisis Team**

The Superintendent shall appoint members to serve on the school district's crisis team. The superintendent may, but is not required, to include representatives from the following groups on the crisis team:

- Administrators
- Teachers
- Health/mental health
- Facilities staff
- Transportation staff
- Food service staff member
- Information technology staff
- Students
- Parents
- Staff member with expertise on the needs of students with disabilities
- Organizations that serve the disabled
- Organizations that serve the needs of minority populations (ELL, race, etc.)
- Representatives from local early responders (law enforcement, fire and rescue personnel, railroad, factories, etc.)

**b. Compliance with Fire and Safety Codes**

The Superintendent will ensure that the school district meets all current fire and life safety codes or is in the process of coming into compliance.

**c. Annual Safety Audits**

The Superintendent will arrange for the performance of an annual safety audits using an external consultants utilizing the standardized audit protocol adopted by the Nebraska Department of Education.

**d. Mutual Aid Agreements**

The Superintendent will enter into mutual aid agreements to address the academic, physical, operational, psychological, and emotional recovery areas when possible with appropriate local entities.

**III. Building Principals' Duties Related to Safety and Security**

**a. Positive and Safe Learning Environment**

Each building principal shall implement a school-wide behavior process to create a positive and safe learning environment.

Each building principal shall conduct training on and require enforcement of the district's anti-bullying and dating violence policies.

Each building principal shall ensure that staff complete the required suicide prevention training as required by board policy.

Each building principal shall require staff to engage in active supervision of students

**b. Visitor Protocol.**

Each building principal shall adopt a protocol for visitors to his/her school building to sign in upon arrival and departure and to be identified as a visitor while they are in the building during the school day. The protocol must also address visitors in specialized areas of the school such as playgrounds, gyms, cafeterias and the like.

This protocol may be written or unwritten but must be clearly communicated to and enforced by all staff.

The building principal will report individuals who repeatedly violate the visitor protocol to the superintendent for possible exclusion from school facilities pursuant to board policy.

**c. Emergency Drills**

Each building principal must ensure that the following drills are conducted in his/her building:

- i. Fire drills (evacuation): One fire drill conducted monthly with one additional drill being conducted during the first 30 days of school.
- ii. Tornado drills (shelter): One drill during the first two weeks of school and the second drill during the month of March.
- iii. Bus evacuation drills: Two drills during the school year involving all students and appropriate staff. Recommended that one drill occur during the first month of school.
- iv. Safety lockdown drills: Two drills performed during the school year, with one required in each semester.

Each building principal must also conduct any non-required drills recommended by crisis team.

Each building principal shall conduct a performance review of each of the drills conducted pursuant to this policy. This review does not have to be in writing.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**5014**  
**Students Experiencing Homelessness**

- 1. General Policy.** The District will provide tuition free education for children and youth experiencing homelessness who are in the district and accord them the educational rights and legal protections provided by state and federal law. Children and youth experiencing homelessness shall not be stigmatized or segregated on the basis of their status as experiencing homelessness and shall have access to the same services offered to other students. It is the intent of this policy to remove barriers to the enrollment and retention of children and youth experiencing homelessness in the District.
  
- 2. Liaison for those experiencing homelessness.** The District’s liaison for those experiencing homelessness is Director of Student Services. Students in homeless situations who require assistance should contact the liaison at 402-331-4700 or in person at Virginia Moon Administrative Center at 8545 Park Drive, Ralston, NE 68127. The liaison’s responsibilities include:
  - a. Ensuring children and youth experiencing homelessness are identified through coordination with the Nebraska Department of Education, community groups, and other school personnel;
  - b. Receiving training regarding state and federal law governing children and youth experiencing homelessness;
  - c. Ensuring children and youth experiencing homelessness and their families are referred to appropriate health care, housing, and other relevant service providers and programs available in the community;
  - d. Assisting other District personnel to work with children and youth experiencing homelessness and their families on regular attendance, participation in programs and activities of the District, and completing academic work to meet academic standards of the District;
  - e. Assisting children and youth experiencing homelessness and working with other District employees to prepare for and improve college readiness, including assistance with applications, selection, financial aid, and status verification for purposes of the Free Application for Federal Student Aid; and
  - f. Carrying out other aspects of this policy.
  
- 3. Definitions**

- a. "Children and youth experiencing homelessness" means individuals who lack a fixed, regular, and adequate nighttime residence and includes:
  - i. Children and youths who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative accommodations; are living in emergency or transitional shelters; or are abandoned in hospitals;
  - ii. Children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings;
  - iii. Children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; and
  - iv. Migratory children who qualify as experiencing homelessness for the purposes of this subtitle because the children are living in circumstances described in clauses (i) through (iii).
- b. The term "experiencing homelessness" or "individual experiencing homelessness" does not include any individual imprisoned or otherwise detained by an act of Congress or by state law.
- c. "Child" and "youth" refers to persons who, if they were children of residents of the District, would be entitled to a free education.
- d. The term "unaccompanied youth" shall mean a homeless child or youth not in the physical custody of a parent or guardian.
- e. "School of origin" means the school that the child or youth attended when permanently housed, or the school in which the child or youth was last enrolled.

- 4. School Stability and Enrollment.** Generally, the District presumes that keeping a child or youth experiencing homelessness in their school of origin is in the child's best interest unless it is contrary to a request of the child's parent, guardian, or in the case of an unaccompanied youth, the youth. The District will also consider factors including, but not limited to: the impact of mobility on achievement, education, health, and safety of the child.

- 5. Strategies to Address Enrollment Delays.** In order to address enrollment delays resulting from homelessness, the school district shall immediately enroll students experiencing homelessness even if they are unable to produce records normally required for enrollment such as immunization and medical records, residency documents, birth certificates, school records, or other documentation, or guardianship documents. The school district shall immediately contact the school last attended by the student to obtain academic and other records. The school district's homeless liaison shall assist in obtaining necessary immunizations, or immunization or medical records.
- 6. Transportation.** Transportation shall be provided students experiencing homelessness to the extent required by law and comparable to that provided to students who are not experiencing homelessness. At the request of the parent or guardian (or in the case of an unaccompanied youth, the liaison), transportation shall be provided to and from the school of origin as follows:
- a. If the child or youth experiencing homelessness continues to live in the area served by the school district, the child's or youth's transportation to and from the school of origin shall be provided or arranged by the school district.
  - b. If the child or youth experiencing homelessness has living arrangements in the area served by the school district terminate and the child or youth, though continuing his or her education in the school district, begins living in an area served by another school district, the school district and the new school district in which the child or youth experiencing homelessness is living shall negotiate to agree upon a method to apportion the responsibility and costs for providing the child with transportation to and from the school district. If the districts are unable to agree, the responsibility and cost for transportation shall be shared equally.
- 7. Records.** The District will maintain and respond to requests for enrollment records for homeless children or youth consistent with its record policies and state and federal record laws. Any information about a child or youth experiencing homelessness change in living situation shall be treated as a confidential education record and shall not be deemed directory information.

**8. Dispute Process.** If a dispute arises over school selection or enrollment in a school:

- a. The child or youth shall be admitted immediately to the school in which enrollment is sought, pending resolution of the dispute;
- b. The child, youth, parent, or guardian shall be referred to the district's homeless liaison who shall carry out the dispute resolution process within (30) thirty calendar days after receiving notice of the dispute;
- c. The parent or guardian of the child or youth or, in the case of an unaccompanied youth, the youth, shall be provided with a written explanation of the school's decision regarding school selection or enrollment, including the rights of the parent, guardian, or unaccompanied youth to appeal the decision within (30) thirty calendar days of the time such complaint or dispute is brought.
- d. In the case of an unaccompanied youth, the homeless liaison shall ensure that the youth is immediately enrolled in the school in which enrollment is sought pending resolution of the dispute.

**9. Appeal Process**

- a. **Nebraska Department of Education.** If the Complainant is not satisfied with the written decision of the District after the dispute resolution process, the Complainant may appeal the decision of the District to the Commissioner of the Nebraska Department of Education within (30) thirty calendar days of receipt of the decision from the District, pursuant to Nebraska Department of Education Rule 19.
- b. **State Board of Education.** If the Complainant is not satisfied with the decision of the Commissioner, the Complainant may file a Petition with the State Board of Education within (30) thirty calendar days of the receipt of the decision of the Commissioner pursuant to Nebraska Department of Education Rule 19.

Adopted on: \_\_\_\_\_  
Reviewed on: November 27, 2023  
Revised on: \_\_\_\_\_

**5015**  
**Protection of Pupil Rights**

The Board of Education respects the rights of parents and their children, and has adopted this policy in consultation with parents to comply with the federal Protection of Pupil Rights Amendment (PPRA).

**1. Surveys**

- a. Surveys Created by a Third Party
  - i. This section applies to every survey:
    - (1) that is created by a person or entity other than a district staff member or student;
    - (2) regardless of whether the student answering the questions can be identified; and
    - (3) regardless of the subject matter of the questions
  - ii. Parents have the right to inspect any survey created by a third party before that survey is distributed to their student.
- b. Surveys Requesting Particular Sensitive Information
  - i. Sensitive information shall include:
    - (1) Political affiliations or beliefs of the student or the student's parent(s);
    - (2) Mental or psychological problems of the student or the student's family;
    - (3) Sexual behavior or attitudes;
    - (4) Illegal, anti-social, self-incriminating, or demeaning behavior;
    - (5) Critical appraisals of other individuals with whom respondents have close family relationships;
    - (6) Legally recognized privileged or analogous relationships, such as those of lawyers; physicians, and ministers;
    - (7) Religious practices, affiliations, or beliefs of the student or student's parent(s); or
    - (8) Income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program), without prior written consent of the parent or eligible student.
  - ii. No student shall be required to submit to a survey, analysis, or evaluation that requests sensitive information.
  - iii. If a survey requesting sensitive information is funded, in whole or in part, by a program administered by the U.S. Department of Education, the school district must obtain the

- written consent of a student's parent(s) before the student participates in the survey.
- iv. School officials and staff members shall not request, nor disclose, the identity of any student who completes any survey (created by any person or entity, including the district) containing any sensitive information.
  - v. Parents have the right to inspect any survey which requests sensitive information before that survey is distributed to their student.
- c. Survey Inspection Requests
- i. School officials shall inform parents of their right to inspect surveys requesting sensitive information before the surveys are distributed to any student.
  - ii. All survey inspection requests must be in writing to the building principal and delivered to the building principal prior to the date on which the survey is scheduled to be administered to the students.
  - iii. The principal shall respond to survey inspection requests without delay.
- d. The district will also comply with any survey requirements found in the district's policy on Parent Involvement in Education Practices.

## **2. Invasive Physical Examinations**

- a. The term "invasive physical examination" means:
- i. any medical examination that involves the exposure of private body parts; or
  - ii. any act during such examination that includes incision, insertion, or injection into the body; and
  - iii. does not include a hearing, vision, or scoliosis screening.
- b. Parents may refuse to allow their student to participate in any non-emergency, invasive physical examination or screening that is:
- i. required as a condition of attendance;
  - ii. administered by the school and scheduled by the school in advance; and
  - iii. not necessary to protect the immediate health and safety of the student, or of other students.
- c. This policy does not apply to any physical examination or screening that:
- i. is permitted or required by an applicable state law, including physical examinations or screenings that are permitted without parental notification;

- ii. is administered to a student in accordance with the Individuals with Disabilities Education Act (20 U.S.C. §1400 *et seq.*)
- iii. is otherwise authorized by Board policy.

### **3. Collection of Personal Information from Students for Marketing**

- a. The term "personal information" means individually identifiable information including:
  - i. student's and parent(s)' first and last name;
  - ii. home or other physical address;
  - iii. telephone number; and/or
  - iv. social security number.
- b. No school official or staff member shall administer or distribute to students a survey or other instrument for the purpose of collecting personal information for marketing or for selling that information.
- c. This policy does not apply to the collection, disclosure or use of personal information for the exclusive purpose of providing educational services to students, such as the following:
  - i. post-secondary education recruitment;
  - ii. military recruitment;
  - iii. tests and assessments to provide cognitive, evaluative, diagnostic or achievement information about students; and/or
  - iv. student recognition programs.

### **4. Inspection of Instructional Material**

- a. Definition
  - i. The term "instructional materials" means instructional content that is provided to a student regardless of its format, printed or representational materials, audio-visual materials, and materials in electronic or digital formats (such as materials accessible through the Internet).
  - ii. The term does not include academic tests or academic assessments.
- b. Parents may inspect, upon their request, any instructional material used as part of their child's education curriculum.
- c. Curriculum inspection requests must be made to the building principal in writing.
- d. Building principals shall respond to inspection requests within a reasonable amount of time.

### **5. Notification of Rights and Procedures**

- a. The superintendent shall notify parents of:
  - i. this policy and its availability upon request from the office of the district;
  - ii. how to opt their child out of participation in activities as provided for in this policy;
  - iii. the approximate dates during the school year when a survey requesting personal information is scheduled or expected to be scheduled; and
  - iv. how to request access to any survey or other material described in this policy.
- b. This notification shall be given to parents as least annually, at the beginning of the school year and within a reasonable period after any substantive change in this policy.

Adopted on: August 15, 2017

Revised on: July 14, 2025

Reviewed on: \_\_\_\_\_

## 5022

### **Investigations, Arrests, and Other Student Contact by Law Enforcement and Health and Human Services**

The school district and its administrators and staff desire to maintain a positive working relationship with law enforcement officers and other representatives of governmental bodies in the discharge of their duties. However, this desire must be balanced against other equally important factors such as a student's legal rights, ensuring that a student's time spent in school is for education, and acknowledging that the school stands *in loco parentis* to the students.

"Law enforcement officer" means police officers, county sheriffs, state patrolmen, Health and Human Service workers, Child Protective Services workers, Office of Juvenile Services workers, probation officers, U.S. Immigration and Customs Enforcement (ICE) agents, Federal Bureau of Investigations agents, or any other government investigatory workers.

"Parent" means the biological or adoptive mother or father, guardian, responsible relative, or any other person who has claimed legal or actual charge or control of the student pursuant to Nebraska law or Title 92 Nebraska Administrative Code Chapter 19.

Law enforcement officers are encouraged whenever possible to talk to a student away from the school before or after school hours so as to cause as little disruption as possible to the student's education.

Law enforcement officers may be called to the school at the request of school administration, or they may initiate contact with the school for their own purposes. Contact between the school and law enforcement officers on matters involving students shall be made through the office of the superintendent or building principal and the law enforcement officer. All reasonable attempts should be made to avoid embarrassing the student before his or her teachers and peers, and to avoid disrupting the student's and school's education program. Any questioning by law enforcement officers that is permitted should be conducted in a private room or area where confidentiality can be maintained. This should be an area removed from observation by or contact with other pupils and school personnel.

School staff shall promptly notify the superintendent when a student is questioned, arrested, or removed from school grounds by law enforcement officers.

#### **School Related Criminal Activity**

This section applies to alleged or suspected criminal activity that occurs on school grounds; in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee; or at a school-sponsored activity or athletic event.

Law enforcement officers will be allowed to contact and question students at school regarding school related criminal activity as provided below.

The building principal must be notified before a student may be questioned in school or taken from a classroom by law enforcement. The building principal should request identification of the officers, their affiliation with the identified law enforcement agency, and whether their purpose is to interview, interrogate, or take custody of the student.

The building principal will make reasonable attempts to contact a student's parent for their consent and/or presence before the student is interviewed. In the event that a parent cannot be contacted after reasonable attempts, the student will be questioned only if the law enforcement officer identifies emergency circumstances requiring immediate questioning. A building principal or designee shall be present for such questioning. The student will be brought to a private room and the contact will be made out of sight of others as much as practicable.

If the student is suspected of criminal activity, it is the responsibility of the law enforcement officer to advise a student of his or her rights against self-incrimination.

If at any time the district's representative believes that the questioning is being conducted in an inappropriate manner and clearly contrary to the rights of the student, then the representative shall request that the law enforcement activities cease. The building principal will also make another attempt to contact the student's parent.

The building principal shall document steps taken to notify parents, summarize the law enforcement activities, identify the actions taken by the District on behalf of the student, and any further contacts with law enforcement officer.

### **Non-School Related Criminal Activity**

Law enforcement officials may not question students at school unless parental consent is obtained or the law enforcement authorities have a warrant or court order.

### **Taking a Student into Custody**

Law enforcement officers seeking custody of a student must contact the superintendent or building principal. The principal will request the arresting law enforcement officer to provide a copy of the arrest warrant, written parental consent, court order, or other document giving authority to take the student into legal custody. If there is no document presented, the principal should obtain the officer's name, badge number identifying the law enforcement agency, date, time, the reason for the arrest, and the place to which the student is reportedly being taken. Whenever practicable, the arrest or release of the student should be conducted in a location and in a manner that minimizes observation by others.

When a law enforcement officer removes a student from the school, the building principal will take immediate steps to notify the parent about the student's removal and the place to which the minor is reportedly being taken, except when a minor has been taken into custody as a victim of suspected child abuse.

### **Child Abuse and Neglect**

When law enforcement officers seek to investigate reports of alleged child neglect or abuse regarding a student, the building principal shall obtain a proper identification from the authorities or officials. If a student interview is conducted on school grounds, the building principal or designee and such other school personnel as appropriate shall observe the interview.

If the law enforcement officer decides to remove the student from school, school officials shall provide the law enforcement authorities with the address and telephone number of the student's parent or guardian. The principal or other school official shall, as a condition of releasing the student to the law enforcement officer, require the officer to sign a statement certifying that the child is being removed from school premises because he or she is believed to be the victim of child abuse and that the officer understands and will comply with the legal requirements of NEB. REV. STAT. § 79-294.

### **Student Records**

Student records will be shared with law enforcement officers only as allowed by state and federal law.

Adopted on: August 15, 2017

Revised on: \_\_\_\_\_

Reviewed on: November 27, 2023

## **Bill Review Schedule for 2026**

### **January 12**

Samantha  
Mary

### **February 9**

Robin  
Carrie

### **March 9**

Liz  
Katie

### **April 13**

Mary  
Robin

### **May 11**

Carrie  
Liz

### **June 8**

Samantha  
Mary

### **July 13**

Katie  
Robin

### **August 10**

Samantha  
Liz

### **September 14**

Robin  
Carrie

### **October 12**

Liz  
Katie

### **November 9**

Mary  
Samantha

### **December 14**

Carrie  
Katie