

Board of Education Meeting Agenda
Monday, January 5, 2026 6:30 PM
Bellevue Public Schools Welcome Center
2600 Arboretum Dr
Bellevue, NE 68005

A. Routine Business

A.1. Call to Order
Board President

A.2. Roll Call
Board Secretary

A.3. Open Meetings Law
Board President

The Bellevue Board of Education abides by the Nebraska Open Meetings Law. A copy of the law is posted on the wall of our Board room.

A.4. Pledge of Allegiance
Board President

B. Consent Agenda
Board President

Administrative Recommendation: The information in section B was sent to all members of the Board of Education for review. The administration recommends approval by consent of the items in section B of the agenda identified with an asterisk.

B.1. *Approval of Minutes
Board Secretary

Administrative Recommendation: Approve the Minutes of the December 8, 2025,
Board of Education meeting.

B.2. *Treasurer's Report
Susan Brooks

Administrative Recommendation: Acknowledge receipt of the Treasurer's Report for December, 2025.

B.3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$2,321,284.65.

B.4. *Release from Contract
Sharra Smith

Administrative Recommendation:(1) Megan Coy be released from her contract effective December 19, 2025 and that (2) P (Brandon) Crenshaw, (3) Robert Lavalleur, (4) Sheri Schuttler, (5) Melinda Skoff and (6) Sarah Strawn be released from their contracts effective May 21, 2026 and that (7) Bradley Stueve be released from his contract effective June 30, 2026.

B.5. *Election of New Teachers
Sharra Smith

Administrative Recommendation: (1) Emily Mendick be elected to the certified staff for the 2025-26 school year effective December 11, 2025 and that (2) Kylee Fischer, (3) Raegan Hughes, (4) Vivian Kaldahl, (5) Megan Mendick, (6) Emily Moore, (7) Courtney Rice, (8) Shaila Schaefer, (9) Olivia Stange and (10) Ashley Stronck be elected to the certified staff for the 2026-27 school year effective August 7, 2026 subject to their release from any contractual agreements with other school districts.

C. Action Items

C.1. Reorganization of Board
Board President

C.1.a. Selection of Temporary Chairman
Board President

Request for nomination of Temporary Chairman is taken.

Recommended action: Nominate (Jeff Rippe) as Temporary Chairman of the Board.

C.2. Election of Officers

C.2.a. President
Jeff Rippe

Nominations for President of the Board will be taken.

If there are no further nominations, I move that nominations be closed.

If one nominee, roll call vote will be taken. If more than one nominee, a vote will be taken by secret ballot.

C.2.b. Vice President
Board President

Nominations for Vice President of the Board will be taken.

If there are no further nominations, I move that nominations be closed.

If one nominee, roll call vote will be taken. If more than one nominee, a vote will be taken by secret ballot.

C.2.c. Secretary
Board President

Nominations for Secretary of the Board will be taken.

If there are no further nominations, I move that nominations be closed.

If one nominee, roll call vote will be taken. If more than one nominee, a vote will be taken by secret ballot.

C.2.d. Treasurer
Board President

Nominations for Treasurer of the Board will be taken.

If no further nominees, I move that nominations be closed.

If one nominee, roll call vote will be taken. If more than one nominee, a vote will be taken by secret ballot.

C.2.e. Resolution Naming Authorized Representative of the Board
Board President

Each year the board must authorize representatives to file the applications and reports for Impact Aid, Title XVIII of PL106-398, and any other Federal applications, reports, resolutions, contracts, real estate transactions, and agreements necessary to the operation of the school district as required on behalf of the Bellevue Public School District.

Administrative Recommendation: The administration recommends that the President and Vice President be the authorized representatives of the Board.

C.2.f. Official Representative of the Board of Education
Board President

Authorize the Superintendent of Schools or his designee to act as the Board of Education's official representative in all matters relating to local, state, and federal programs including applications, plans, reports, and verified information for Elementary and Secondary Education Act, vocational education, special education, adult education, grants, Educational Service Unit, and any other federal or state programs as required, and any contracts, real estate transactions, or agreements necessary to the operation of the school district and as authorized through Board policy.

Administrative Recommendation: The administration recommends that the Board authorize the Superintendent or his designee as the official representative of the

Board of Education.

C.2.g. District Warrants (only needed if officers change)
Board President

In the event that the Board officers change, the Board must authorize the use of the previous officers' signatures for the month of January.

The recommendation is that all warrants of the District issued in the month of January of this year which bear the facsimile signatures of the officers authorized during the immediate preceding term of office by this Board to sign and validate warrants of the District are hereby ratified, confirmed and validated.

C.2.h. Foundation Board Members
Board President

The recommendation is to nominate up to two members of the Board of Education to serve on Bellevue Public Schools' Foundation Board of Directors.

The current members of the Foundation Board of Directors are Scott Eby and Nina Wolford.

C.2.i. Committee on American Civics
Board President

The law requires that the President of the Board of Education appoint three Board members to examine, inspect, and approve all textbooks used in the teaching of American History and Civil Government.

The current members of the Committee on American Civics are Matt Goetz, Maureen McNamara, and Nina Wolford.

C.2.j. Student Discipline Committee
Board President

The Bellevue Board of Education serves in a quasi-judicial role at various times including when a student discipline action by the administration is appealed. The President of the Board of Education shall appoint three members of the Board to

the Student Discipline Committee to hear any student discipline appeals.

The current members of the Student Discipline Committee are Patrice Beckham, Phil Davidson, and Scott Eby.

C.2.k. MABE Board
Board President

MABE is comprised of a school board representative from each of the metro area school districts. The group typically meets monthly to share information and best practices.

Maureen McNamara is the current Board representative.

The President of the Board of Education will appoint a member of the Bellevue Board as a representative on the MABE Board.

C.3. Hearing on Existing Parental Involvement in Educational Practices Policy
Board President

Nebraska statutes require the Board of Education to annually review the Parental Involvement in Educational Practices Policy. The existing policy was adopted by the Board of Education in 1995 and is reviewed annually by the Board of Education.

Notice of the hearing was published in accordance with Nebraska statutes. A copy of the existing policy and regulation, Parental Involvement in Educational Practices, is attached.

Public input will be received at this time.

C.4. Line of Credit Reauthorization
Susan Brooks

At the November Board meeting, the Board approved the reauthorization of the district's \$5 million line of credit that is to mitigate cash flow concerns due to the timing of tax payments. The district is recommending increasing the line of credit with First Interstate Bank.

Administration's Recommendation: Approve a resolution to increase the district's line

of credit with First Interstate Bank to \$10 million.

C.5. Tax Anticipation Notes

Jeff Rippe

Tonight, the Board will consider a Resolution to authorize the issuance of General Obligation Tax Anticipation Notes, Series 2026, in an amount NOT TO EXCEED \$10,175,000, for the purpose of refinancing existing debt obligations in order to achieve interest cost savings.

C.6. Recognition of BEA

Sharra Smith

Recognize the Bellevue Education Association as the exclusive and sole collective bargaining representatives for all teachers, nurses, psychologists, occupational therapists, and physical therapists employed by the District for the 2027-2028 school year.

Administrative Recommendation: The administration recommends approving the BEA as the exclusive collective bargaining representative for non-supervisory certificated staff.

C.7. Attorney-Client Contingency Fee Contract

Jeff Rippe

Tonight, the Board will be asked to approve the Attorney-Client Contingency Fee Contract between Bellevue Public Schools and Frantz Law Group to provide legal services in connection with pursuing claims for damages arising from students' use of social media.

D. Commendations

E. Information Items

E.1. Strategic Plan Update
Kari Veleba

The administration will provide the Board with an update on the Strategic Plan
Priority 1 Instructional and Curricular Innovation.

F. Public Comment Period

Public comment pertaining to items not otherwise on the Agenda must be submitted to the
Secretary of the Board five days prior to the Board meeting.

Clester Johnson - Upgrades to sports facilities

G. Board of Education Member Reports on Meetings They Have Attended
Board President

BPS Foundation - Scott Eby and Nina Wolford
MABE - Maureen McNamara

Other Meetings Attended

H. Future Business
Board President

January 10, Bellevue West AFJROTC Military Ball, Beardmore Event Center

February 7, Bellevue East AFJROTC Military Ball, Beardmore Event Center

February 9, Board of Education Meeting, Welcome Center, 6:30 p.m.

I. Executive Session
Board President

Adjourn to Executive Session to consider matters relating to strategy sessions for litigation
PILOT lawsuit and collective bargaining, which are necessary to be considered in closed
session for the protection of the public interest and for the needless injury to the reputation
of an individual.

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

DRAFT Minutes
December 8, 2025

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, December 8, 2025, at Bellevue Public Schools Welcome Center 2600 Arboretum Dr. Bellevue, NE 68005.

Notice of the meeting was given in the advance notice thereof by publication in the Sarpy County Times and posting, the designated method of giving notice, a copy of the proof of publication being kept on file with the Board Secretary. All proceedings hereafter shown were taken while the meeting was open to the public.

A. Routine Business

A.1. Call to Order

A.2. Roll Call

Attendance Taken at 6:30 p.m.

Board Members in Attendance:

Patrice Beckham: Present
Phil Davidson: Present
Scott Eby: Present
Matt Goetz: Present
Maureen McNamara: Present
Nina Wolford: Present

Also, in Attendance:

Jeff Rippe, Superintendent
Col. Russell, Military Advisor
Staff Members

A.3. Open Meetings Law

President Maureen McNamara noted a copy of the Open Meetings Act is posted on the wall of the board room.

A.4. Pledge of Allegiance

President Maureen McNamara led those in attendance in the Pledge of Allegiance.

B. Consent Agenda

Motion Passed: Approved by consent items in section B of the Agenda identified with an asterisk and received the information and proposals in section D identified with an asterisk. Passed with a motion by Phil Davidson and a second by Patrice Beckham.

Patrice Beckham: Yea
Phil Davidson: Yea
Scott Eby: Yea
Matt Goetz: Yea
Maureen McNamara: Yea
Nina Wolford: Yea

B.1. *Approval of Minutes

Approved the Minutes of the November 3, 2025, Board of Education meeting.

B.2. *Treasurer's Report

Acknowledged receipt of the Treasurer's Report for November 2025.

B.3. *Payment of Claims

Approved the payment of claims totaling \$6,604,912.26

B.4. *Release from Contract

(1) Peter Campbell was released from his contract effective May 21, 2026, and (2) Jeffrey Wagner was released from his contract effective June 30, 2026.

B.5. *Election of New Teachers

(1) Emily Beam and (2) Joseph Tripp were elected to the certified staff for the 2025-26 school year effective January 5, 2026, subject to their release from any contractual agreements with other school districts.

B.6. *Request for Leave of Absence

(1) Margaret Zitek was granted a leave of absence without pay effective December 5, 2025, through May 27, 2027.

C. Action Items

C.1. Audit Report

Susan Brooks, Director of Fiscal Affairs introduced Tim Lens, CPA from BerganKDV who presented the 2024-25 fiscal year Audit Report. The district received an unmodified opinion on the fair representation of the financial statements. The Internal Control Over Financial Reporting received an unmodified rating with no material weaknesses as tested. Also tested were the Child Nutrition, Special Education and DoDEA Grants, where there were no findings reported. Mr. Lens shared all information has been submitted to the Department of Education and the State Auditors. Passed with a motion by Patrice Beckham and a second by Matt Goetz.

Motion Passed: I move to approve the Audit Report for the 2024-2025 fiscal year as presented by the District's external auditors, BerganKDV.

Patrice Beckham: Yea
Phil Davidson: Yea

Scott Eby: Yea
Matt Goetz: Yea
Maureen McNamara: Yea
Nina Wolford: Yea

C.2. Technology Refresh

Greg Boettger, Director of Facilities and Technology proposed to the Board the recommendation for a technology refresh. Mr. Boettger shared the Bellevue 1-1 History that began in 2017 as part of the bond, with a refresh of all devices using ESSER funds and to the current state of devices. It was proposed to refresh all laptops, iPads and Apple TVs for students, staff, and classrooms with Apple TVs. Mr. Boettger went on to provide the financial cost to the district using the general fund and activity fund, along with the guaranteed purchased price for selling the old devices back to Apple and the interest free lease payments to Apple over a 4-year period. The Board held a discussion on the proposed request to refresh all devices in the district for the 2026-27 school year. Passed with a motion by Matt Goetz and a second by Scott Eby.

Motion Passed: I move to approve the district’s technology refresh for the 2026-27 school year.

Patrice Beckham: Yea
Phil Davidson: Yea
Scott Eby: Yea
Matt Goetz: Yea
Maureen McNamara: Yea
Nina Wolford: Yea

D. Commendations

D.1. *Mock Trial

D.2. *SkillsUSA

D.3. *Bellevue West - West High Singers

D.4. *Bellevue West Forensics

D.5. *Bellevue West Art

E. Information Items

E.1. Assessment and Accountability Update

Dr. Fran Pokorski, Director of Assessment and Accreditation, presented to the Board the results of NSCAS for Grades 3-8 in English Language Arts and math, along with science for grades 5 and 8. Dr. Pokorski reviewed the 2025 percent proficient comparing BPS to the state, and the ELA, math and science percent proficient historical data from 2020-2025. An update was provided on

the NSCAS changes for the Spring 2026, which will include an ELA constructed responses pilot for grades 4, 7, and 8. Also the state vendor will change to NWEA for the alternate assessments. An update was then provided on the 2025 ACT Graduate Report comparing BPS to the Nebraska average ACT composite from 2020-2025, along with the percent of students who met college readiness benchmark comparing BPS, Nebraska and the National results. Information about ACT changes to test administration for national testing, requiring students to participate in English, math and reading tests with science and writing tests becoming optional was also shared with the Board. The composite score for all ACT assessments (national and state) will now be the average of the English, math and reading scores. Dr. Pokorski reviewed the ACT State testing required subtests that are English, math, reading, science and writing with accountability scores being taken from ELA, math and science. An update was provided on the Nebraska ACT Scoring, the Spring 2025 BPS percent meeting expectations, ACT percent proficient comparing BPS to the state, BPS average scores and ACT improvement plans for the high schools. Finally, an update was given on the AQuESTT classifications and designations. Dr. Pokorski shared areas to celebrate, areas of growth and how it aligns to the Strategic Plan.

E.2. BPS Foundation Update

Jon Costello, Executive Director of the BPS Foundation attended the meeting to provide the Board an update on the progress of the BPS Foundation. Currently the Foundation has seventeen board members and an executive committee, along with numerous subcommittees. There are currently 84 employees with approximately 700 students that attend the Kids' Time program. Mr. Costello reported for the fiscal year 2024-25 the Foundation gave back to the district approximately \$300,000 for classroom grants, scholarships, playground equipment and district support. The Foundation is on pace to give back \$628,000 for the 2025-26 fiscal year. Mr. Costello provided an update on Kids' Time, along with upcoming events for the BPS Foundation. Also, scholarship applications will be accepted from December 1 – January 31, 2026.

F. Public Comment Period

None

G. Board of Education Member Reports on Meetings They Have Attended

MABE – Maureen McNamara attended the MABE meeting but did not have a report to share.

Other Meetings Attended - None

H. Future Business

January 5, Board of Education Meeting, Welcome Center, 6:30 p.m.

I. Executive Session

Motion Passed: Adjourn to Executive Session to consider matters relating to strategy sessions for negotiations which are necessary to be considered in closed session for the protection of the public interest and for the needless injury to the reputation of an individual. Passed with a motion at 8:19 p.m. by Phil Davidson and a second by Scott Eby.

Patrice Beckham: Yea
Phil Davidson: Yea
Scott Eby: Yea
Matt Goetz: Yea
Maureen McNamara: Yea
Nina Wolford: Yea

Motion Passed: Reconvene in Open Session at 9:04 p.m. Passed with a motion by Maureen McNamara and a second by Scott Eby.

Patrice Beckham: Yea
Phil Davidson: Yea
Scott Eby: Yea
Matt Goetz: Yea
Maureen McNamara: Yea
Nina Wolford: Yea

Motion Passed: Adjourn the December 8, 2025, Board of Education meeting at 9:05 p.m. Passed with a motion by Maureen McNamara and a second by Scott Eby.

Patrice Beckham: Yea
Phil Davidson: Yea
Scott Eby: Yea
Matt Goetz: Yea
Maureen McNamara: Yea
Nina Wolford: Yea

Secretary

**Treasurer's Report
to the
Board of Education**

December, 2025

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS

Financial Summary

December 29, 2025

Accounts	Book Balance 12-01-25	Receipts	Expenditures	Book Balance 12-29-25	Funds Invested 12-29-25	Adjusted Balance 12-29-25
General Fund*	8,101,680.81	11,602,937.67	10,699,813.54	9,004,804.94	1,657,084.92	7,347,720.02
District Revolving Account*	74,352.76	30,366.62	39,103.11	65,616.27	-	65,616.27
Special Building Fund*	3,619,632.37	7,401.24	73,950.66	3,553,082.95	3,531,068.82	22,014.13
Social Security & Retirement Fund*	2,185.38	-	1,343.18	842.20	-	842.20
Bond Debt Fund *	4,927,445.61	7,117.22	4,296,762.01	637,800.82	-	637,800.82
Bond Projects Sweep Fund**	1,473,697.70	-	486,872.15	986,825.55	986,825.55	(0.00)
School Lunch Fund*	146,071.16	394,636.05	527,707.13	13,000.08	62,316.82	(49,316.74)
General Severance*	763,854.83	-	12,291.47	751,563.36	564,415.17	187,148.19
Student Fees Fund*	10,708.98	-	-	10,708.98	-	10,708.98
Lewis & Clark Activity Fund*	72,637.45	3,807.32	3,002.04	73,442.73	-	73,442.73
Logan Activity Fund****	26,606.71	781.89	9,056.11	18,332.49	-	18,332.49
Mission Activity Fund*	29,366.09	3,008.95	4,451.66	27,923.38	-	27,923.38
Bellevue East Activity Fund*	455,029.12	40,220.90	51,971.67	443,278.35	-	443,278.35
Bellevue West Activity Fund*	409,465.79	35,581.32	87,202.00	357,845.11	-	357,845.11
District Activity Fund****	1,463,089.95	27,256.01	70,386.62	1,419,959.34	269,490.70	1,150,468.64
Totals	21,577,202.92	12,153,115.19	16,363,913.35	17,366,404.76	7,071,201.98	10,295,202.78

FOOTNOTES: * = First Interstate Bank ** = First Interstate Bank and Liquid Asset combined for Bond Project Fund **** = American National Bank

NOTE: Funds are invested assuming some checks will not be submitted to the bank for payment immediately. As a result, the "adjusted book balance" listed above may reflect a negative adjusted book balance.

December, 2025

Percent of Year

33%

RECEIPTS

ACCOUNT	ANTICIPATED	Y-T-D RECEIVED 2025-26	Y-T-D RECEIVED 2024-25	Year To Date % Received 2025-26
Cash Reserve	\$ -	\$ -	\$ -	0.00%
Taxes	\$ 53,851,260	\$ 1,226,100	\$ 1,710,383	2.28%
Public Power Sales Tax	\$ 376,000	\$ -	\$ -	0.00%
Motor Vehicle Tax	\$ 4,400,000	\$ 1,489,558	\$ 1,131,683	33.85%
Interest	\$ 200,000	\$ 49,434	\$ 25,493	24.72%
Other Local Receipts	\$ 650,000	\$ 35,167	\$ 123,477	5.41%
County Fines & Licenses	\$ 322,000	\$ 123,689	\$ 80,972	38.41%
State Aid	\$ 50,124,722	\$ 20,049,888	\$ 15,143,529	40.00%
Special Ed. Programs	\$ 14,200,000	\$ 2,099,315	\$ -	14.78%
Special Ed. Transportation	\$ 1,500,000	\$ -	\$ -	0.00%
High Ability Learners	\$ 60,000	\$ 60,954	\$ 59,414	101.59%
ProRata Motor Vehicle	\$ 92,000	\$ 7,724	\$ 12,258	8.40%
State Apportionment	\$ 2,325,315	\$ -	\$ -	0.00%
PEAK Grant	\$ 66,108	\$ -	\$ -	0.00%
Other State Receipts	\$ 90,000	\$ 45,189	\$ 49,908	50.21%
Title I	\$ 1,180,000	\$ 229,029	\$ 407,952	19.41%
Title IIA	\$ 201,954	\$ 90,073	\$ 90,639	44.60%
Title III	\$ 50,000	\$ 21,995	\$ 36,329	43.99%
IDEA	\$ 1,900,000	\$ 238,230	\$ 643,886	12.54%
SPED Region 20 Grant	\$ 25,000	\$ 6,079	\$ 14,272	24.32%
MIPS	\$ 400,000	\$ 114,482	\$ 162,495	28.62%
Med Admin NASB	\$ 115,000	\$ 18,548	\$ 31,418	16.13%
Impact Aid	\$ 3,000,882	\$ 3,453,208	\$ 2,280,068	115.07%
Federal Vocational Ed	\$ 70,000	\$ -	\$ -	0.00%
Other Federal Source	\$ 1,523,601	\$ 892,668	\$ 908,968	58.59%
ROTC	\$ 141,270	\$ 31,092	\$ 43,987	22.01%
Services Coordination	\$ 400,000	\$ 130,875	\$ 104,262	32.72%
Loans	\$ -	\$ 8,000,000	\$ -	0.00%

TOTAL	\$ 137,265,112	\$ 38,413,296	\$ 23,061,393	27.98%
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DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2025-26	PRIOR YEAR DISBURSED 2024-25	Year To Date % Disbursed 2025-26
Instructional Services	\$ 66,529,917	\$ 24,357,526	\$ 18,059,035	36.61%
Support Services				
Special Education	\$ 24,001,086	\$ 8,632,270	\$ 5,988,569	35.97%
Pupil Services	\$ 6,551,166	\$ 2,274,473	\$ 1,668,688	34.72%
Staff Services	\$ 8,604,445	\$ 2,248,642	\$ 2,049,713	26.13%
General Administration	\$ 2,275,309	\$ 662,197	\$ 497,403	29.10%
School Administration	\$ 6,808,100	\$ 2,267,145	\$ 1,587,444	33.30%
Business	\$ 1,308,464	\$ 376,718	\$ 330,713	28.79%
Operation of Plant	\$ 9,330,435	\$ 3,016,511	\$ 2,252,393	32.33%
Maintenance of Plant	\$ 3,985,643	\$ 2,532,888	\$ 2,155,958	63.55%
Pupil Transportation	\$ 6,158,321	\$ 2,535,339	\$ 1,917,482	41.17%
Debt Services	\$ 125,000	\$ 22,903	\$ -	18.32%
Summer School	\$ 1,587,226	\$ 16,885	\$ 3,419	1.06%

TOTAL	\$ 137,265,112	\$ 48,943,496	\$ 36,510,817	35.66%
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REVENUE OVER EXPENSE	\$ -	\$ (10,530,200)	\$ (13,449,424)	-7.67%
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State of Nebraska Disbursement Categories

Instructional Services

Carl Perkins Vocational Innovation Grant
DoDEA Operation Take Flight Grant
DoDEA World Language Grant
Early Childhood Instruction
ELL Plan
Flex Funding
High Ability Learners Program
Instructional Substitutes
CTE grant
Poverty Plan
Regular K-12 Instruction
Summer School
Textbook Loan Program
Title I
Title I - Support For Improvement grants
Title III - Immigrant/Limited English Proficiency

Special Education

Contracted Services
Diagnostic Services
Homebased Services
IDEA Programs
Region 20 Grant
School Age Special Education
SCIP Grant
SPED Health Services
SPED Preschool

Pupil Services

Attendance Services
Extra Curricular Programs
Guidance
Health Services
Safety

Staff Services

Assessment
Curriculum & Instruction
Instructional Coaching
Library/Media
Technology
Title IIA Grant

General Administration

Board of Education
Communications
Executive Administration
Personnel

School Administration

Building Secretaries
Principals

Business

District Vehicle Maintenance
Fiscal Affairs

Operation of the Plant

Custodial Services
Trash Collection
Utilities

Maintenance of the Plant

General Liability Insurance
Maintenance and Repairs
Site Maintenance (Grounds)

Transportation

Learning Community Transportation
Regular School Age Transportation
SPED Below Age Five Transportation
SPED School Age Transportation

Debt Service

Loan Principal and Interest

**Bellevue Public Schools Building Fund
Dec-25**

FUND NAME	BALANCE NOV	RECEIPTS DEC	DISBURSEMENTS DEC	BALANCE DEC
SPECIAL BUILDING FUND	\$ 3,619,632.37	\$ 7,401.24	\$ (73,950.66)	\$ 3,553,082.95
BANK BALANCE	\$ 3,553,082.95			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 3,553,082.95			

**Bellevue Public Schools Bond Fund
Dec-25**

FUND NAME	BALANCE NOV	RECEIPTS DEC	DISBURSEMENTS DEC	BALANCE DEC
BOND FUND (Debt)	\$ 4,927,445.61	\$ 7,117.22	\$ (4,296,762.01)	\$ 637,800.82
BOND PROJECT FUND	\$ 1,473,697.70	\$ -	\$ (486,872.15)	\$ 986,825.55

**Lunch Program Income Statement
Dec-25**

Revenues:	
Lunch Program	\$154,746.73
State & Federal Funding	\$227,986.02
Catering	\$9,995.00
Vending	\$1,371.30
Total Revenues	<u>\$394,099.05</u>
Expenses:	
Salaries	\$239,988.89
Supplies	\$267,419.70
Repairs	\$17,117.30
Miscellaneous	\$3,151.24
Total Expenses	<u>\$527,677.13</u>
Net Income (Loss)	<u>\$ (133,578.08)</u>

FUND NAME	BALANCE 9/1/25	RECEIPTS YTD	DISBURSEMENTS YTD	BALANCE 12/31/25
Lunch Fund	\$ 326,670.76	\$ 2,020,880.47	\$ (2,334,551.15)	\$ 13,000.08

**Bellevue Public Schools Employee Benefit Fund
Dec-25**

FUND NAME	BALANCE NOV	RECEIPTS DEC	DISBURSEMENTS DEC	BALANCE DEC
Social Security & Retirement	\$ 2,185.38	\$ -	\$ (1,343.18)	\$ 842.20
General Severance	\$ 763,854.83	\$ -	\$ (12,291.47)	\$ 751,563.36
TOTAL	\$ 766,040.21	\$ -	\$ (13,634.65)	\$ 752,405.56

**Bellevue Public Schools Student Fees Fund
Dec-25**

FUND NAME	BALANCE NOV	RECEIPTS DEC	DISBURSEMENTS DEC	BALANCE DEC
BELLEVUE EAST HS	\$ 708.70	\$ -	\$ -	\$ 708.70
BELLEVUE WEST HS	\$ 10,000.28	\$ -	\$ -	\$ 10,000.28
TOTAL	\$ 10,708.98	\$ -	\$ -	\$ 10,708.98

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 12/1/2025
To Date: 12/29/2025

From Acct: 100
To Acct: 470

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$787.11	\$0.00	\$(33.92)	\$0.00	\$753.19	\$0.00	\$753.19
110	STAFF AFFAIRS	\$2,246.70	\$222.25	\$0.00	\$0.00	\$2,468.95	\$0.00	\$2,468.95
120	FINES	\$316.92	\$0.00	\$0.00	\$0.00	\$316.92	\$0.00	\$316.92
130	FACILITY USE FEES	\$1,017.47	\$0.00	\$0.00	\$0.00	\$1,017.47	\$0.00	\$1,017.47
140	INTEREST	\$73.49	\$0.00	\$0.00	\$0.00	\$73.49	\$0.00	\$73.49
150	ACTIVITY CARDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160	MEDIA CENTER	\$1,659.74	\$0.00	\$(800.87)	\$0.00	\$858.87	\$0.00	\$858.87
170	SCOUT SNACK	\$590.05	\$0.00	\$0.00	\$0.00	\$590.05	\$0.00	\$590.05
180	ROBOTICS	\$514.31	\$0.00	\$0.00	\$0.00	\$514.31	\$0.00	\$514.31
190	DISCOVERY SHOW CHOIR	\$818.35	\$15.00	\$0.00	\$0.00	\$833.35	\$0.00	\$833.35
200	H.A.L.	\$3,204.12	\$0.00	\$0.00	\$0.00	\$3,204.12	\$0.00	\$3,204.12
210	BPS FOUNDATION GRANTS	\$4,830.00	\$0.00	\$(1,478.52)	\$0.00	\$3,351.48	\$0.00	\$3,351.48
220	GRANTS	\$2,138.29	\$0.00	\$0.00	\$0.00	\$2,138.29	\$0.00	\$2,138.29
230	NATIONAL HISTORY DAY	\$16.30	\$0.00	\$0.00	\$0.00	\$16.30	\$0.00	\$16.30
240	BPS VOCAL MUSIC	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$40.00
250	BPS BANDS	\$3,500.39	\$0.00	\$0.00	\$0.00	\$3,500.39	\$0.00	\$3,500.39
260	ACADEMIC TEAMS	\$40.65	\$0.00	\$0.00	\$0.00	\$40.65	\$0.00	\$40.65
270	ATHLETIC TEAMS	\$5,959.95	\$0.00	\$0.00	\$0.00	\$5,959.95	\$0.00	\$5,959.95
300	PBIS	\$1,838.26	\$0.00	\$0.00	\$0.00	\$1,838.26	\$0.00	\$1,838.26
350	GSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
360	SPIRIT CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
380	ATHLETICS	\$18,463.23	\$1,138.15	\$0.00	\$0.00	\$19,601.38	\$0.00	\$19,601.38
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$6,681.53	\$507.00	\$(688.73)	\$0.00	\$6,499.80	\$0.00	\$6,499.80
404	STUDENT COUNCIL	\$7,079.37	\$1,924.92	\$0.00	\$0.00	\$9,004.29	\$0.00	\$9,004.29
406	LEWIS & CLARK MUSIC DEPT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
408	ART CLUB	\$68.09	\$0.00	\$0.00	\$0.00	\$68.09	\$0.00	\$68.09
410	SERVICE CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
412	DRUG FREE CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
414	INSTRUMENTAL MUSIC	\$612.97	\$0.00	\$0.00	\$0.00	\$612.97	\$0.00	\$612.97
416	VOCAL MUSIC	\$683.31	\$0.00	\$0.00	\$0.00	\$683.31	\$0.00	\$683.31
418	DRAMA CLUB	\$571.77	\$0.00	\$0.00	\$0.00	\$571.77	\$0.00	\$571.77
420	DIVERSITY CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
422	BOOK CLUB	\$550.36	\$0.00	\$0.00	\$0.00	\$550.36	\$0.00	\$550.36
424	YEARBOOK	\$6,658.56	\$0.00	\$0.00	\$0.00	\$6,658.56	\$0.00	\$6,658.56
426	BUILDERS CLUB	\$375.73	\$0.00	\$0.00	\$0.00	\$375.73	\$0.00	\$375.73
428	HOPE SQUAD	\$166.05	\$0.00	\$0.00	\$0.00	\$166.05	\$0.00	\$166.05
430	SCOUT SHOUT	\$509.00	\$0.00	\$0.00	\$0.00	\$509.00	\$0.00	\$509.00
450	WORLD LANGUAGE CLUB	\$174.18	\$0.00	\$0.00	\$0.00	\$174.18	\$0.00	\$174.18
460	SCIENCE CLUB	\$92.05	\$0.00	\$0.00	\$0.00	\$92.05	\$0.00	\$92.05
462	SCIENCE OLYMPIAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
468	MATH CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
470	CIRCLE OF FRIENDS	\$79.95	\$0.00	\$0.00	\$0.00	\$79.95	\$0.00	\$79.95
Activity Accounts Grand Total		\$72,637.45	\$3,807.32	\$(3,002.04)	\$0.00	\$73,442.73	\$0.00	\$73,442.73

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

From Date: 12/1/2025
To Date: 12/29/2025

From Acct: 100
To Acct: 479

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$1,425.91)	\$74.00	\$(602.36)	\$0.00	(\$1,954.27)	\$0.00	\$(1,954.27)
110	STAFF AFFAIRS	(\$18,509.28)	\$150.00	\$0.00	\$0.00	(\$18,359.28)	\$0.00	\$(18,359.28)
120	FINES	(\$584.38)	\$0.00	\$0.00	\$0.00	(\$584.38)	\$0.00	(\$584.38)
130	FACILITY USE FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140	INTEREST	\$7.19	\$0.00	\$0.00	\$0.00	\$7.19	\$0.00	\$7.19
150	Library Funds	\$153.73	\$0.00	\$0.00	\$0.00	\$153.73	\$0.00	\$153.73
200	H.A.L.	\$755.94	\$0.00	\$(35.00)	\$0.00	\$720.94	\$0.00	\$720.94
210	Cox Business Grant	\$208.96	\$0.00	\$0.00	\$0.00	\$208.96	\$0.00	\$208.96
220	NORTHROP GRUMMAN GRANTS	\$2,550.00	\$0.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$2,550.00
260	ACADEMIC TEAMS	\$569.63	\$0.00	\$0.00	\$0.00	\$569.63	\$0.00	\$569.63
360	SPIRIT CLUB	\$499.07	\$0.00	\$0.00	\$0.00	\$499.07	\$0.00	\$499.07
400	TEAMMATES	\$2.86	\$0.00	\$0.00	\$0.00	\$2.86	\$0.00	\$2.86
402	NATIONAL JR HONOR SO	(\$480.00)	\$0.00	\$0.00	\$0.00	(\$480.00)	\$0.00	\$(480.00)
404	STUDENT COUNCIL	(\$95.00)	\$0.00	\$0.00	\$0.00	(\$95.00)	\$0.00	\$(95.00)
406	CHESS CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
408	ART CLUB	\$116.62	\$0.00	\$0.00	\$0.00	\$116.62	\$0.00	\$116.62
410	SERVICE CLUB	\$444.51	\$0.00	\$0.00	\$0.00	\$444.51	\$0.00	\$444.51
412	DRUG FREE CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
414	INSTRUMENTAL MUSIC	\$1,332.96	\$0.00	\$0.00	\$0.00	\$1,332.96	\$0.00	\$1,332.96
416	VOCAL MUSIC	\$1,582.48	\$48.00	\$(48.00)	\$0.00	\$1,582.48	\$0.00	\$1,582.48
418	DRAMA CLUB	\$334.25	\$0.00	\$0.00	\$0.00	\$334.25	\$0.00	\$334.25
420	DIVERSITY CLUB	\$439.71	\$150.30	\$(109.28)	\$0.00	\$480.73	\$0.00	\$480.73
424	YEARBOOK	(\$20,095.50)	\$30.00	\$0.00	\$0.00	(\$20,065.50)	\$0.00	(\$20,065.50)
450	WORLD LANGUAGE CLU	\$51.75	\$0.00	\$0.00	\$0.00	\$51.75	\$0.00	\$51.75
460	SCIENCE CLUB	\$360.50	\$0.00	\$0.00	\$0.00	\$360.50	\$0.00	\$360.50
462	SCIENCE OLYMPIAD	\$2,851.35	\$0.00	\$0.00	\$0.00	\$2,851.35	\$0.00	\$2,851.35
468	MATH CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
469	SKILLS USA	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00	\$480.00
470	ATHLETIC	\$35,494.22	\$329.59	\$0.00	\$0.00	\$35,823.81	\$0.00	\$35,823.81
471	BPS FOUNDATION GRANT	\$18,793.88	\$0.00	\$(8,195.79)	\$0.00	\$10,598.09	\$0.00	\$10,598.09
472	FAMILY CONSUMER SCIENCE	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
473	CIRCLE OF FRIENDS	\$196.55	\$0.00	\$0.00	\$0.00	\$196.55	\$0.00	\$196.55
474	GSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
475	Robotics	\$281.23	\$0.00	\$0.00	\$0.00	\$281.23	\$0.00	\$281.23
476	LEADERSHIP ACADEMY	\$11.34	\$0.00	\$0.00	\$0.00	\$11.34	\$0.00	\$11.34
477	PBIS	(\$1,818.90)	\$0.00	\$(65.68)	\$0.00	(\$1,884.58)	\$0.00	\$(1,884.58)
478	UNIFIED ATHLETICS	\$1,896.95	\$0.00	\$0.00	\$0.00	\$1,896.95	\$0.00	\$1,896.95
479	HOPE SQUAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activity Accounts Grand Total		\$26,606.71	\$781.89	\$(9,056.11)	\$0.00	\$18,332.49	\$0.00	\$18,332.49

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 12/1/2025
To Date: 12/29/2025

From Acct: 100
To Acct: 500

Activity Accounts

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$2,452.02	\$1,858.95	\$(428.05)	\$0.00	\$3,882.92	\$0.00	\$3,882.92
105	STAFF SOCIAL FUNDS	\$4.60	\$0.00	\$0.00	\$0.00	\$4.60	\$0.00	\$4.60
110	STAFF AFFAIRS	\$319.86	\$150.00	\$0.00	\$0.00	\$469.86	\$0.00	\$469.86
120	LIBRARY USE	\$443.42	\$0.00	\$0.00	\$0.00	\$443.42	\$0.00	\$443.42
130	FACILITY USE FEES	\$5,984.35	\$1,000.00	\$(1,128.09)	\$0.00	\$5,856.26	\$0.00	\$5,856.26
140	INTEREST	\$159.05	\$0.00	\$0.00	\$0.00	\$159.05	\$0.00	\$159.05
200	H.A.L.	\$926.89	\$0.00	\$0.00	\$0.00	\$926.89	\$0.00	\$926.89
210	MISSION 150	\$2,236.59	\$0.00	\$0.00	\$0.00	\$2,236.59	\$0.00	\$2,236.59
220	ATHLETICS/GATE	\$1,284.96	\$0.00	\$(142.50)	\$0.00	\$1,142.46	\$0.00	\$1,142.46
260	ACADEMIC TEAMS	\$72.73	\$0.00	\$0.00	\$0.00	\$72.73	\$0.00	\$72.73
360	SPIRIT CLUB	\$177.11	\$0.00	\$0.00	\$0.00	\$177.11	\$0.00	\$177.11
400	TEAMMATES	\$(124.18)	\$0.00	\$0.00	\$0.00	\$(124.18)	\$0.00	\$(124.18)
402	NATIONAL JR HONOR SO	\$0.53	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.53
404	STUDENT COUNCIL	\$0.29	\$0.00	\$0.00	\$0.00	\$0.29	\$0.00	\$0.29
406	CHESS CLUB	\$241.19	\$0.00	\$0.00	\$0.00	\$241.19	\$0.00	\$241.19
408	ART CLUB	\$217.12	\$0.00	\$0.00	\$0.00	\$217.12	\$0.00	\$217.12
410	SERVICE CLUB	\$54.40	\$0.00	\$0.00	\$0.00	\$54.40	\$0.00	\$54.40
412	DRUG FREE CLUB	\$(354.49)	\$0.00	\$0.00	\$0.00	\$(354.49)	\$0.00	\$(354.49)
414	INSTRUMENTAL MUSIC	\$78.14	\$0.00	\$0.00	\$0.00	\$78.14	\$0.00	\$78.14
416	VOCAL MUSIC	\$329.98	\$0.00	\$(300.00)	\$0.00	\$29.98	\$0.00	\$29.98
418	DRAMA CLUB	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
420	DIVERSITY CLUB	\$92.96	\$0.00	\$0.00	\$0.00	\$92.96	\$0.00	\$92.96
424	YEARBOOK	\$(14,324.70)	\$0.00	\$0.00	\$0.00	\$(14,324.70)	\$0.00	\$(14,324.70)
450	WORLD LANGUAGE CLUB	\$1,531.87	\$0.00	\$0.00	\$0.00	\$1,531.87	\$0.00	\$1,531.87
460	SCIENCE CLUB	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15
462	SCIENCE OLYMPIAD	\$(131.66)	\$0.00	\$0.00	\$0.00	\$(131.66)	\$0.00	\$(131.66)
468	MATH CLUB	\$120.20	\$0.00	\$0.00	\$0.00	\$120.20	\$0.00	\$120.20
470	CIRCLE OF FRIENDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
472	BPS Foundation Grants	\$18,157.00	\$0.00	\$(2,420.28)	\$0.00	\$15,736.72	\$0.00	\$15,736.72
474	COUNSELING	\$2,031.00	\$0.00	\$(32.74)	\$0.00	\$1,998.26	\$0.00	\$1,998.26
476	ROBOTICS CLUB	\$3,769.91	\$0.00	\$0.00	\$0.00	\$3,769.91	\$0.00	\$3,769.91
478	MISSION PARENT GROUP	\$914.13	\$0.00	\$0.00	\$0.00	\$914.13	\$0.00	\$914.13
480	DICKS SPORTING FOUNDATION	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
500	Unified Sports	\$1,700.65	\$0.00	\$0.00	\$0.00	\$1,700.65	\$0.00	\$1,700.65
Activity Accounts Grand Total		\$29,366.09	\$3,008.95	\$(4,451.66)	\$0.00	\$27,923.38	\$0.00	\$27,923.38

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	12/1/2025
To Date:	12/29/2025

From Acct:	100
To Acct:	505

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
490	POST PROM	\$4,494.62	\$0.00	\$0.00	\$0.00	\$4,494.62	\$0.00	\$4,494.62
495	Special Education	\$2,163.74	\$0.00	\$0.00	\$0.00	\$2,163.74	\$0.00	\$2,163.74
497	Circle of Friends	\$188.67	\$0.00	\$0.00	\$0.00	\$188.67	\$0.00	\$188.67
500	Activity Clearing	(\$4,500.00)	\$0.00	\$0.00	\$0.00	(\$4,500.00)	\$0.00	(\$4,500.00)
505	Counseling	\$55,880.44	\$0.00	\$(31.95)	\$0.00	\$55,848.49	\$0.00	\$55,848.49
Activity Accounts Grand Total		\$455,029.12	\$40,220.90	\$(51,971.67)	\$0.00	\$443,278.35	\$0.00	\$443,278.35

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	12/1/2025
To Date:	12/29/2025

From Acct:	100
To Acct:	523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
416	Vocal Music	\$35,742.99	\$7,446.01	\$(5,321.75)	\$0.00	\$37,867.25	\$0.00	\$37,867.25
418	W.A.S.T. Thespians	\$7,004.49	\$170.00	\$0.00	\$0.00	\$7,174.49	\$0.00	\$7,174.49
420	Diversity Club	\$1,330.48	\$0.00	\$0.00	\$0.00	\$1,330.48	\$0.00	\$1,330.48
421	GSA	\$42.84	\$0.00	\$0.00	\$0.00	\$42.84	\$0.00	\$42.84
422	Latino Leaders	\$386.33	\$0.00	\$0.00	\$0.00	\$386.33	\$0.00	\$386.33
423	AASLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
424	Yearbook-Thunderbird	\$15,246.17	\$4,543.00	\$0.00	\$0.00	\$19,789.17	\$0.00	\$19,789.17
426	Publications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
427	Poetry Foundation	\$0.17	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.17
428	Newspaper-Westwind	\$285.23	\$0.00	\$0.00	\$0.00	\$285.23	\$0.00	\$285.23
430	Play/Musical Productions	\$31,986.57	\$253.00	\$(356.24)	\$0.00	\$31,883.33	\$0.00	\$31,883.33
431	Bellevue West Art	\$2,522.40	\$0.00	\$(634.15)	\$0.00	\$1,888.25	\$0.00	\$1,888.25
432	Dance Team/Thunderettes	\$26,536.86	\$2,205.50	\$(38,842.40)	\$0.00	\$(10,100.04)	\$0.00	\$(10,100.04)
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$54,052.31	\$2,066.10	\$(2,334.83)	\$400.00	\$54,183.58	\$0.00	\$54,183.58
445	Maxwell/ROTC	\$507.32	\$0.00	\$0.00	\$0.00	\$507.32	\$0.00	\$507.32
452	German Club	\$4.65	\$0.00	\$0.00	\$0.00	\$4.65	\$0.00	\$4.65
454	French Club	\$277.95	\$0.00	\$0.00	\$0.00	\$277.95	\$0.00	\$277.95
456	Spanish Club	\$62.82	\$0.00	\$0.00	\$0.00	\$62.82	\$0.00	\$62.82
458	Latin Club	\$51.22	\$0.00	\$0.00	\$0.00	\$51.22	\$0.00	\$51.22
460	The Bird Box	\$640.39	\$0.00	\$(435.04)	\$0.00	\$205.35	\$0.00	\$205.35
461	FBLA-Thunder Brew	\$686.16	\$0.00	\$0.00	(\$98.16)	\$588.00	\$0.00	\$588.00
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	\$560.20	\$0.00	\$0.00	\$0.00	\$560.20	\$0.00	\$560.20
472	DECA	\$8,886.55	\$1,735.50	\$(3,719.75)	\$0.00	\$6,902.30	\$0.00	\$6,902.30
474	Educator's Rising (FEA)	\$91.48	\$0.00	\$0.00	\$0.00	\$91.48	\$0.00	\$91.48
476	Forensics	\$12.77	\$0.00	\$0.00	\$0.00	\$12.77	\$0.00	\$12.77
478	Debate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
479	HOSA	\$497.65	\$0.00	\$0.00	\$0.00	\$497.65	\$0.00	\$497.65
480	Family Consumer Science	\$3,219.86	\$0.00	\$(80.67)	\$0.00	\$3,139.19	\$0.00	\$3,139.19
482	Culinary Arts	\$375.57	\$0.00	\$0.00	\$0.00	\$375.57	\$0.00	\$375.57
484	Skills USA	\$1,992.37	\$0.00	\$0.00	\$0.00	\$1,992.37	\$0.00	\$1,992.37
486	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
490	After Prom (Post Prom)	\$8,325.89	\$0.00	\$0.00	\$0.00	\$8,325.89	\$0.00	\$8,325.89
500	Activity Clearing	\$(3,550.00)	\$0.00	\$0.00	\$0.00	\$(3,550.00)	\$0.00	\$(3,550.00)
501	Mascots	\$1,991.98	\$0.00	\$0.00	\$0.00	\$1,991.98	\$0.00	\$1,991.98
503	Unified Bowling	\$1,181.02	\$0.00	\$(80.99)	\$0.00	\$1,100.03	\$0.00	\$1,100.03
504	Bowling	\$686.39	\$0.00	\$(125.08)	\$0.00	\$561.31	\$0.00	\$561.31
505	Counseling	\$17,374.37	\$1,500.00	\$(3,982.25)	\$0.00	\$14,892.12	\$0.00	\$14,892.12
506	Baseball	\$0.00	\$0.00	\$(1,317.17)	\$0.00	\$(1,317.17)	\$0.00	\$(1,317.17)
507	Boys Basketball	\$1,057.79	\$0.00	\$0.00	\$0.00	\$1,057.79	\$0.00	\$1,057.79
508	Girl's Basketball	\$2,099.18	\$1,657.50	\$(1,164.83)	\$0.00	\$2,591.85	\$0.00	\$2,591.85
509	Football	\$15,500.58	\$0.00	\$(1,378.80)	\$0.00	\$14,121.78	\$0.00	\$14,121.78
510	Boy's Golf	\$3,331.84	\$0.00	\$(1,306.83)	\$0.00	\$2,025.01	\$0.00	\$2,025.01
511	Boy's Tennis	\$1,085.32	\$0.00	\$0.00	\$0.00	\$1,085.32	\$0.00	\$1,085.32
512	Girl's Tennis	\$(417.15)	\$0.00	\$0.00	\$0.00	\$(417.15)	\$0.00	\$(417.15)
513	Track	\$112.08	\$0.00	\$(1,200.00)	\$0.00	\$(1,087.92)	\$0.00	\$(1,087.92)
514	Swimming	\$572.00	\$0.00	\$0.00	\$0.00	\$572.00	\$0.00	\$572.00
515	Volleyball	\$(408.83)	\$0.00	\$0.00	\$0.00	\$(408.83)	\$0.00	\$(408.83)
516	Softball	\$7,423.21	\$0.00	\$0.00	\$0.00	\$7,423.21	\$0.00	\$7,423.21
517	Boy's Wrestling	\$2,432.48	\$3,668.00	\$0.00	\$0.00	\$6,100.48	\$0.00	\$6,100.48

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	12/1/2025
To Date:	12/29/2025

From Acct:	100
To Acct:	523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
518	Boys Soccer	\$2,763.32	\$0.00	\$0.00	\$0.00	\$2,763.32	\$0.00	\$2,763.32
519	Girl's Soccer	(\$614.96)	\$0.00	\$0.00	\$0.00	(\$614.96)	\$0.00	\$(614.96)
520	Girl's Golf	\$1,097.97	\$0.00	\$0.00	\$0.00	\$1,097.97	\$0.00	\$1,097.97
521	T-bird Customs	\$98.51	\$0.00	\$0.00	\$0.00	\$98.51	\$0.00	\$98.51
522	Cross Country	\$39.26	\$0.00	\$0.00	\$0.00	\$39.26	\$0.00	\$39.26
523	Girl's Wrestling	\$1,254.00	\$950.00	\$0.00	\$0.00	\$2,204.00	\$0.00	\$2,204.00
Activity Accounts Grand Total		\$409,465.79	\$35,581.32	\$(87,202.00)	\$0.00	\$357,845.11	\$0.00	\$357,845.11

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date: 12/1/2025
To Date: 12/29/2025

From Acct: 1001
To Acct: 9960

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$115,425.63	\$5,215.18	\$(4,087.78)	\$0.00	\$116,553.03	\$0.00	\$116,553.03
1002	BELLEAIRE	\$6,551.76	\$886.00	\$(644.86)	\$0.00	\$6,792.90	\$0.00	\$6,792.90
1004	BERTHA BARBER	\$22,673.58	\$70.00	\$(1,575.00)	\$0.00	\$21,168.58	\$0.00	\$21,168.58
1005	BETZ	\$18,652.86	\$141.25	\$(757.34)	\$0.00	\$18,036.77	\$0.00	\$18,036.77
1006	BIRCHCREST	\$25,856.03	\$814.25	\$(3,936.01)	\$0.00	\$22,734.27	\$0.00	\$22,734.27
1007	CENTRAL	\$20,191.65	\$4,869.45	\$(6,878.87)	\$0.00	\$18,182.23	\$0.00	\$18,182.23
1008	FORT CROOK	\$16,825.79	\$155.50	\$(1,430.49)	\$0.00	\$15,550.80	\$0.00	\$15,550.80
1009	LEMAY	\$26,288.61	\$949.50	\$(725.58)	\$0.00	\$26,512.53	\$0.00	\$26,512.53
1010	PETER SARPY	\$25,826.34	\$125.00	\$(631.63)	\$0.00	\$25,319.71	\$0.00	\$25,319.71
1011	TWIN RIDGE	\$19,672.68	\$100.00	\$(2,634.83)	\$0.00	\$17,137.85	\$0.00	\$17,137.85
1014	WAKE ROBIN	\$34,471.52	\$731.00	\$(1,848.18)	\$0.00	\$33,354.34	\$0.00	\$33,354.34
1015	LEONARD LAWRENCE	\$12,538.75	\$180.25	\$(823.48)	\$0.00	\$11,895.52	\$0.00	\$11,895.52
1016	TWO SPRINGS	\$10,465.05	\$1,506.00	\$(3,327.89)	\$0.00	\$8,643.16	\$0.00	\$8,643.16
1017	FAIRVIEW	\$20,121.07	\$6,126.50	\$(1,360.47)	\$0.00	\$24,887.10	\$0.00	\$24,887.10
1018	BELLEVUE ELEMENTARY	\$11,725.82	\$100.00	\$(309.10)	\$0.00	\$11,516.72	\$0.00	\$11,516.72
1101	CHAP CENTER	\$5,214.50	\$50.00	\$0.00	\$0.00	\$5,264.50	\$0.00	\$5,264.50
9910	BEST PROGRAM	\$2,432.33	\$500.00	\$0.00	\$0.00	\$2,932.33	\$0.00	\$2,932.33
9911	ACE PROGRAM	\$8,692.38	\$0.00	\$(1,302.74)	\$0.00	\$7,389.64	\$0.00	\$7,389.64
9912	FRANK KUMOR CAREER CTR	\$38,354.85	\$1,000.00	\$(1,510.32)	\$0.00	\$37,844.53	\$0.00	\$37,844.53
9913	GOVERNMENT FEES	\$(17,837.55)	\$0.00	\$0.00	\$0.00	\$(17,837.55)	\$0.00	\$(17,837.55)
9920	GIVESMART PROC FEES	(\$74.31)	\$0.00	\$0.00	\$0.00	(\$74.31)	\$0.00	(\$74.31)
9921	STEM CAMP	\$0.00	\$0.00	\$(239.94)	\$0.00	(\$239.94)	\$0.00	(\$239.94)
9922	ANB INTEREST	\$202.68	\$0.00	\$0.00	\$0.00	\$202.68	\$0.00	\$202.68
9923	WELCOME CENTER	\$869.69	\$0.00	\$(45.00)	\$0.00	\$824.69	\$0.00	\$824.69
9924	MISSION ANNEX	\$4,180.32	\$0.00	\$(960.97)	\$0.00	\$3,219.35	\$0.00	\$3,219.35
9926	EARLY CHILDHOOD CENTER	\$6,059.83	\$0.00	\$(1,123.83)	\$0.00	\$4,936.00	\$0.00	\$4,936.00
9927	SOCIAL WORK TEAM	\$9,823.16	\$165.19	\$(672.79)	\$0.00	\$9,315.56	\$0.00	\$9,315.56
9928	DISTRICT APPRECIATION	\$34,694.64	\$0.00	\$0.00	\$0.00	\$34,694.64	\$0.00	\$34,694.64
9929	SEL GRANT	\$8,737.00	\$0.00	\$0.00	\$0.00	\$8,737.00	\$0.00	\$8,737.00
9930	STEM - FACEBOOK GRANT	\$1.19	\$0.00	\$0.00	\$0.00	\$1.19	\$0.00	\$1.19
9931	STAFF DEVELOPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9932	ELEM. PRINCIPAL SUNSHINE	\$371.90	\$0.00	\$(90.95)	\$0.00	\$280.95	\$0.00	\$280.95
9934	TRANSPORTATION	\$8,267.50	\$100.00	\$(1,127.28)	\$0.00	\$7,240.22	\$0.00	\$7,240.22
9935	SENSORY ROOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9936	GENERAL USE - ACTIVITY	\$145,684.65	\$0.00	\$(10,288.26)	\$0.00	\$135,396.39	\$0.00	\$135,396.39
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
9939	ELEMENTARY BLDG.	\$95,259.18	\$0.00	\$(14,490.00)	\$0.00	\$80,769.18	\$0.00	\$80,769.18
9940	SECONDARY BLDG.	\$29,203.89	\$2,000.00	\$(7,364.60)	\$0.00	\$23,839.29	\$0.00	\$23,839.29
9941	UNIFIED SPORTS	\$12,295.96	\$0.00	\$0.00	\$0.00	\$12,295.96	\$0.00	\$12,295.96
9942	ECC PLAYGROUND	\$64,767.36	\$0.00	\$0.00	\$0.00	\$64,767.36	\$0.00	\$64,767.36
9943	HAL	\$284.26	\$0.00	\$0.00	\$0.00	\$284.26	\$0.00	\$284.26
9944	COMMUNICATIONS	\$51,372.18	\$875.94	\$0.00	\$0.00	\$52,248.12	\$0.00	\$52,248.12
9945	TECHNOLOGY	\$486,247.33	\$595.00	\$(146.01)	\$0.00	\$486,696.32	\$0.00	\$486,696.32
9946	AFTER PROM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9947	EL PARENT GROUP (PADRE)	\$6,156.05	\$0.00	\$(52.42)	\$0.00	\$6,103.63	\$0.00	\$6,103.63
9948	WEST BASEBALL FIELD PROJ.	\$1,189.56	\$0.00	\$0.00	\$0.00	\$1,189.56	\$0.00	\$1,189.56
9949	LAC FIELD PROJECT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9950	OPERATION READ	(\$98.97)	\$0.00	\$0.00	\$0.00	(\$98.97)	\$0.00	(\$98.97)
9951	EAST BASEBALL FIELD PROJ.	\$3,587.00	\$0.00	\$0.00	\$0.00	\$3,587.00	\$0.00	\$3,587.00
9960	DISTRICT CLEARING	\$69,446.12	\$0.00	\$0.00	\$0.00	\$69,446.12	\$0.00	\$69,446.12

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date:	12/1/2025
To Date:	12/29/2025

From Acct:	1001
To Acct:	9960

Activity Accounts Grand Total	\$1,463,089.95	\$27,256.01	\$(70,386.62)	\$0.00	\$1,419,959.34	\$0.00	\$1,419,959.34
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Bellevue Public Schools General Obligation Bonds
Summary as of 12/30/2025

Bonds Approved by Voters	76,000,000.00
Bonds Sold	76,000,000.00
Premium Received on Sale of Bonds	10,181,683.90
Gross Proceeds	86,181,683.90
Other Activity:	
Underwriter's Discount (netted against proceeds)	(708,197.50)
Costs of Issuance (expense)	(221,796.00)
Interest Income received	-
Net Funds Received To Date	85,251,690.40
 Bonds Remaining to be Sold	 -
 FY25 Activity:	
Beginning Cash Balance as of December 1, 2025	1,473,697.70
Income through December 30, 2025	-
Expenditures through December 30, 2025	(486,872.15)
Ending cash balance on December 30, 2025	986,825.55

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

01/01/2026

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	1,111,364.81
SPECIAL BUILDING FUND	111,461.32
FOOD SERVICE FUND	237,158.52
BOND PROJECT	861,300.00
TOTAL	2,321,284.65

01-01-2026

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00265460	01/01/26	A-UNITED AUTOMATIC DOORS & GLASS, INC	1,220.00	BUILDING IMPROVEMENT
	00265461	01/01/26	ACTIVE INTERNET TECHNOLOGIES	3,500.00	SUPPLIES
	00265462	01/01/26	ALL MAKES OFFICE EQUIPMENT CO.	1,174.51	FURNITURE & EQUIPMENT
	00265463	01/01/26	AMERGIS HEALTHCARE STAFFING, INC	18,053.45	PROFESSIONAL SERVICES
	00265463	01/01/26	AMERGIS HEALTHCARE STAFFING, INC	37,758.04	TUITION-OTHER AGENCIES
	00265464	01/01/26	AMERICAN MEDICAL STAFFING INC	10,454.83	TUITION-OTHER AGENCIES
	00265465	01/01/26	AMP SPEECH THERAPY, LLC	7,421.00	TUITION-OTHER AGENCIES
	00265466	01/01/26	AQUA-CHEM, INC.	698.10	REPAIRS
	00265467	01/01/26	ARROW TOWING, INC.	675.00	REPAIRS
	00265468	01/01/26	AUTO VALUE	181.27	TIRES & PARTS
	00265469	01/01/26	AUTO-JET MUFFLER CORP	1,285.53	TIRES & PARTS
	00265470	01/01/26	BAKER'S SUPERMARKET	1,206.92	SUPPLIES
	00265471	01/01/26	BATTERIES PLUS BULBS	622.15	SUPPLIES
	00265471	01/01/26	BATTERIES PLUS BULBS	1,539.30	TIRES & PARTS
	00265472	01/01/26	BAUER BUILT TIRE	3,969.50	TIRES & PARTS
	00265473	01/01/26	BEARCOM	45.00	SUPPLIES
	00265474	01/01/26	BEARDMORE CHEVROLET, INC	7.04	SUPPLIES
	00265475	01/01/26	BEAVER EXCAVATION, INC.	3,180.00	DISTRICT SNOW REMOVAL
	00265476	01/01/26	BELLEVUE LEADER	37.80	SUPPLIES
	00265477	01/01/26	BIG RED LOCKSMITHS, INC.	72.75	REPAIRS
	00265478	01/01/26	BISHOP BUSINESS EQUIPMENT	668.00	SUPPLIES
	00265479	01/01/26	BOILER CHILLER SYSTEMS LLC	12,144.75	BUILDING IMPROVEMENT
	00265480	01/01/26	BOUND TO STAY BOUND	1,337.52	SUPPLIES
	00265481	01/01/26	BRAUN TOOLS	191.56	SUPPLIES
	00265482	01/01/26	BRIGGS, INC.	226.49	BUILDING IMPROVEMENT
	00265483	01/01/26	BROADWAY LICENSING GLOBAL	11,076.30	SUPPLIES
	00265484	01/01/26	CARPENTER PAPER COMPANY	4,495.12	SUPPLIES
	00265485	01/01/26	CCS PRESENTATION SYSTEMS, INC.	190.00	BUILDING IMPROVEMENT
	00265486	01/01/26	CENTURY BUSINESS PRODUCTS	14.34	SUPPLIES
	00265487	01/01/26	CERRIS SYSTEMS	2,208.50	BUILDING IMPROVEMENT
	00265488	01/01/26	CINTAS CORPORATION	818.83	PROFESSIONAL SERVICES
	00265489	01/01/26	COLUMN SOFTWARE PBC	13.09	ADVERTISING/PUBLICATION
	00265490	01/01/26	COMPUTER HARDWARE INC	918.00	TECHNOLOGY REPAIRS
	00265491	01/01/26	CORNHUSKER INTERNATIONAL TRUCKS	10,621.82	TIRES & PARTS
	00265492	01/01/26	COX BUSINESS SERVICES	3,010.04	TELECOMMUNICATIONS
	00265493	01/01/26	COX BUSINESS SERVICES	27,506.32	TELECOMMUNICATIONS
	00265494	01/01/26	D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	818.92	BUILDING IMPROVEMENT
	00265495	01/01/26	DAN POWELL	26.41	CONTRACTED TRANSPORTATION
	00265496	01/01/26	DEMCO, INC.	102.28	SUPPLIES

01-01-2026

00265497	01/01/26	DIETZE MUSIC	135.00	REPAIRS
00265497	01/01/26	DIETZE MUSIC	241.50	SUPPLIES
00265498	01/01/26	E.S.U. #3	680.00	EMPLOYEE TRAINING & DEVELOPMNT
00265499	01/01/26	ECHO ELECTRIC SUPPLY	1,837.94	BUILDING IMPROVEMENT
00265500	01/01/26	EGAN SUPPLY	872.63	REPAIRS
00265500	01/01/26	EGAN SUPPLY	38,008.64	SUPPLIES
00265501	01/01/26	ELECTRONIC CONTRACTING COMPANY	1,390.27	BUILDING IMPROVEMENT
00265502	01/01/26	ESB CONSULTING, LLC	1,732.50	TUITION-OTHER AGENCIES
00265503	01/01/26	ESU COORDINATING COUNCIL	4,428.00	PROFESSIONAL SERVICES
00265504	01/01/26	EYMAN PLUMBING, INC.	8,226.95	BUILDING IMPROVEMENT
00265505	01/01/26	EZ WAY INC.	295.32	SUPPLIES
00265506	01/01/26	FAMILY FARE SUPERMARKET	1,126.23	SUPPLIES
00265507	01/01/26	FIELD PAPER COMPANY	475.04	SUPPLIES
00265508	01/01/26	FLEETPRIDE	19.32	SUPPLIES
00265508	01/01/26	FLEETPRIDE	1,641.28	TIRES & PARTS
00265509	01/01/26	FOLLETT CONTENT SOLUTIONS, LLC	4,516.19	SUPPLIES
00265510	01/01/26	FOLLETT HIGHER EDUCATION GROUP, INC	1,299.97	PROFESSIONAL SERVICES
00265511	01/01/26	GALVIN GLASS	1,637.78	BUILDING IMPROVEMENT
00265511	01/01/26	GALVIN GLASS	19.32	REPAIRS
00265512	01/01/26	GARY WOOD	7,182.00	TUITION-OTHER AGENCIES
00265513	01/01/26	GIVESMART US, INC	1,500.00	SUPPLIES
00265514	01/01/26	GLENNA FISHER	2,147.04	TUITION-OTHER AGENCIES
00265515	01/01/26	GOODWIN TUCKER GROUP	394.70	BUILDING IMPROVEMENT
00265516	01/01/26	GRAINGER, INC.	330.36	BUILDING IMPROVEMENT
00265516	01/01/26	GRAINGER, INC.	579.74	REPAIRS
00265517	01/01/26	GREAT MINDS	7,800.00	EMPLOYEE TRAINING & DEVELOPMNT
00265518	01/01/26	GREENLIFE GARDENS, INC.	7,793.50	BUILDING IMPROVEMENT
00265518	01/01/26	GREENLIFE GARDENS, INC.	3,020.00	DISTRICT SNOW REMOVAL
00265519	01/01/26	HAMPTON INN KEARNEY	169.00	EMPLOYEE TRAINING & DEVELOPMNT
00265520	01/01/26	HASSE AND LOVIN ASSOCIATES, LLC	1,666.66	PROFESSIONAL SERVICES
00265521	01/01/26	HEARTLAND TIRES & TREADS, INC.	319.80	SUPPLIES
00265522	01/01/26	HILLYARD	3,061.90	SUPPLIES
00265523	01/01/26	IDEAL IMAGES	558.40	PROFESSIONAL SERVICES
00265524	01/01/26	IMAGINE LEARNING, INC.	10,500.00	EMPLOYEE TRAINING & DEVELOPMNT
00265525	01/01/26	INLAND TRUCK PARTS & SERVICE	1,200.94	TIRES & PARTS
00265526	01/01/26	J & J SMALL ENGINE SERVICE, INC.	45.13	REPAIRS
00265526	01/01/26	J & J SMALL ENGINE SERVICE, INC.	23.44	SUPPLIES
00265527	01/01/26	J.W. PEPPER & SON, INC.	1,584.78	SUPPLIES
00265528	01/01/26	JESSIE EVANS	6,662.25	TUITION-OTHER AGENCIES
00265529	01/01/26	JLK EDUCATIONAL RESOURCES, LLC	1,307.25	TUITION-OTHER AGENCIES

01-01-2026

00265530	01/01/26	JOHN DEERE FINANCIAL	798.67	REPAIRS
00265531	01/01/26	JOHNSON HARDWARE CO	552.88	REPAIRS
00265532	01/01/26	JOHNSTONE SUPPLY	393.19	BUILDING IMPROVEMENT
00265532	01/01/26	JOHNSTONE SUPPLY	33.34	REPAIRS
00265533	01/01/26	JOSH TEDDER CONSTRUCTION, INC.	10,622.50	DISTRICT SNOW REMOVAL
00265534	01/01/26	JOURNEY SPEECH THERAPY	8,235.00	TUITION-OTHER AGENCIES
00265535	01/01/26	KIMBALL MIDWEST	798.80	SUPPLIES
00265536	01/01/26	KONE INC.	331.65	BUILDING IMPROVEMENT
00265537	01/01/26	KREBER SPEECH LANGUAGE PATHOLOGY	874.94	TUITION-OTHER AGENCIES
00265538	01/01/26	LANGUAGE LINE SERVICES	23.75	SUPPLIES
00265539	01/01/26	LEADING EDGE LAMINATING	593.96	SUPPLIES
00265540	01/01/26	LEAH B STEWART	758.00	TUITION-OTHER AGENCIES
00265541	01/01/26	LIFE DRIVEN SPEECH THERAPY LLC	8,946.00	TUITION-OTHER AGENCIES
00265542	01/01/26	LOWE'S	4,495.30	SUPPLIES
00265543	01/01/26	MACGILL	2,128.63	SUPPLIES
00265544	01/01/26	MARY M SPILLANE	3,363.50	PROFESSIONAL SERVICES
00265545	01/01/26	MATHESON TRI-GAS, INC.	61.31	REPAIRS
00265546	01/01/26	MAX I WALKER	880.27	PROFESSIONAL SERVICES
00265547	01/01/26	MAXABILITY THERAPY SERVICES, P.C.	8,678.25	TUITION-OTHER AGENCIES
00265548	01/01/26	MEJIA ROOFING & CONTRACTORS	280.00	BUILDING IMPROVEMENT
00265549	01/01/26	MENARDS, INC.	397.29	BUILDING IMPROVEMENT
00265549	01/01/26	MENARDS, INC.	1,062.87	REPAIRS
00265549	01/01/26	MENARDS, INC.	934.27	SUPPLIES
00265550	01/01/26	METROPOLITAN UTILITIES DIST.	15,526.09	FUEL
00265550	01/01/26	METROPOLITAN UTILITIES DIST.	14,723.14	WATER & SEWER
00265551	01/01/26	MICHAEL TODD INDUSTRIAL SUPPLY	85.08	BUILDING IMPROVEMENT
00265552	01/01/26	MID WEST 3D SOLUTIONS, LLC.	1,975.00	SUPPLIES
00265553	01/01/26	MIDAMERICA BOOKS	776.60	SUPPLIES
00265554	01/01/26	MIDWEST SPECIAL INSTRUMENTS	154.00	SUPPLIES
00265556	01/01/26	NAPA AUTO PARTS	552.54	SUPPLIES
00265556	01/01/26	NAPA AUTO PARTS	111.21	TIRES & PARTS
00265557	01/01/26	NASPA	150.00	EMPLOYEE TRAINING & DEVELOPMNT
00265558	01/01/26	NCS PEARSON INCORPORATED	1,012.10	SUPPLIES
00265559	01/01/26	NCS PEARSON INCORPORATED	506.84	SUPPLIES
00265560	01/01/26	NEBRASKA FURNITURE MART	817.08	REPAIRS
00265560	01/01/26	NEBRASKA FURNITURE MART	1,106.36	SUPPLIES
00265561	01/01/26	NEBRASKA LIBRARY ASSOCIATION	35.50	SUPPLIES
00265562	01/01/26	NEBRASKA STATE FIRE MARSHAL FUELS	270.00	PROFESSIONAL SERVICES
00265563	01/01/26	NEBRASKA STATE FIRE MARSHAL FUELS	72.00	BUILDING IMPROVEMENT
00265564	01/01/26	NEBRASKA/CENTRAL EQUIPMENT	1,663.46	TIRES & PARTS

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00265565	01/01/26	NICOLE CHRISTY	240.00	PROFESSIONAL SERVICES
00265566	01/01/26	O'REILLY AUTOMOTIVE, INC.	75.77	SUPPLIES
00265567	01/01/26	OCCUPATIONAL HEALTH CENTERS OF NE	700.00	PROFESSIONAL SERVICES
00265568	01/01/26	OFFICE DEPOT, INC	166.28	SUPPLIES
00265569	01/01/26	OFFICE DEPOT, INC	2,279.14	SUPPLIES
00265570	01/01/26	OMAHA PUBLIC POWER DISTRICT	154,387.16	ELECTRICITY
00265571	01/01/26	OPC DIRECT	3,238.19	SUPPLIES
00265572	01/01/26	PAINTIN PLACE CERAMICS	257.00	REPAIRS
00265573	01/01/26	PAPILLION SANITATION	4,016.23	TRASH REMOVAL
00265574	01/01/26	PAUL LUCHT & SONS, INC	15,650.48	REPAIRS
00265575	01/01/26	PITNEY BOWES, INC	512.52	REPAIRS
00265576	01/01/26	PLANK ROAD PUBLISHING INC	185.45	SUPPLIES
00265577	01/01/26	PRESTO-X	2,174.67	SITE IMPROVEMENTS
00265578	01/01/26	PRIME SECURED, INC	4,615.48	BUILDING IMPROVEMENT
00265578	01/01/26	PRIME SECURED, INC	6,613.75	PROFESSIONAL SERVICES
00265579	01/01/26	QUADIENT	6,399.21	POSTAGE
00265580	01/01/26	RAPIDSCALE INC	5,565.85	SOFTWARE
00265581	01/01/26	RAY MARTIN COMPANY	7,197.50	BUILDING IMPROVEMENT
00265582	01/01/26	RED BRICK RESOURCES	478.13	SUPPLIES
00265583	01/01/26	RESPECT	100.00	SUPPLIES
00265584	01/01/26	RION EQUIPMENT	467.75	SUPPLIES
00265585	01/01/26	S5N ACCESS LLC	360.00	PROFESSIONAL SERVICES
00265586	01/01/26	SAPP BROS, INC.	25,873.80	GAS, DIESEL, OIL
00265587	01/01/26	SCHOLASTIC MAGAZINES	791.12	SUPPLIES
00265588	01/01/26	SCHOOL SPECIALTY, LLC	3,162.57	SUPPLIES
00265589	01/01/26	SECUREDOKS INC	3,600.00	SUPPLIES
00265590	01/01/26	SKT COMPANY, LLC	1,795.50	TUITION-OTHER AGENCIES
00265591	01/01/26	SOLIANT CONSULTING, INC.	18,590.60	TUITION-OTHER AGENCIES
00265592	01/01/26	SOLVEPATH LLC DBA TSCO	7,128.00	TUITION-OTHER AGENCIES
00265593	01/01/26	SORENSEN COMMUNICATIONS	260.00	TUITION-OTHER AGENCIES
00265594	01/01/26	SPARQ DATA SOLUTIONS, INC.	2,700.00	EMPLOYEE TRAINING & DEVELOPMNT
00265595	01/01/26	SPECKMANN CONSTRUCTION	5,315.00	BUILDING IMPROVEMENT
00265596	01/01/26	STAPLES ADVANTAGE	1,849.99	SUPPLIES
00265597	01/01/26	STEVE'S FLOOR COVERINGS, INC.	125.00	BUILDING IMPROVEMENT
00265598	01/01/26	SUBURBAN NEWSPAPERS, INC.	132.08	ADVERTISING/PUBLICATION
00265599	01/01/26	SUE BANTER	125.00	EMPLOYEE TRAINING & DEVELOPMNT
00265600	01/01/26	SUMMIT FIRE PROTECTION	5,511.00	BUILDING IMPROVEMENT
00265601	01/01/26	TDTB PROPERTIES, LLC	7,130.00	DISTRICT SNOW REMOVAL
00265602	01/01/26	TEAGAN EARHART, CCC-SLP	9,245.50	TUITION-OTHER AGENCIES
00265604	01/01/26	THE BOOKWORM, INC	324.45	SUPPLIES

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00265605	01/01/26	THE FILTER SHOP	782.90	SUPPLIES
00265606	01/01/26	THE SPEECH GROUP LLC	9,348.00	TUITION-OTHER AGENCIES
00265607	01/01/26	TRUCK CENTER COMPANIES	4,545.33	TIRES & PARTS
00265608	01/01/26	TY'S OUTDOOR POWER INC.	13,995.87	FURNITURE & EQUIPMENT
00265609	01/01/26	U.S. BANK CORPORATE PAYMENT SYSTEMS	700.75	BUILDING IMPROVEMENT
00265609	01/01/26	U.S. BANK CORPORATE PAYMENT SYSTEMS	24,743.42	EMPLOYEE TRAINING & DEVELOPMNT
00265609	01/01/26	U.S. BANK CORPORATE PAYMENT SYSTEMS	299.73	REPAIRS
00265609	01/01/26	U.S. BANK CORPORATE PAYMENT SYSTEMS	116.50	SOFTWARE
00265609	01/01/26	U.S. BANK CORPORATE PAYMENT SYSTEMS	14,460.45	SUPPLIES
00265610	01/01/26	U.S. BANK EQUIPMENT FINANCE	9,886.16	RENTALS/LEASE PURCHASE
00265610	01/01/26	U.S. BANK EQUIPMENT FINANCE	10,073.43	SUPPLIES
00265611	01/01/26	UNITY SCHOOL BUS PARTS	279.34	TIRES & PARTS
00265612	01/01/26	UNIVERSITY OF NEB MEDICAL CENTER	33,993.85	TUITION-OTHER AGENCIES
00265613	01/01/26	UNIVERSITY OF OMAHA-CEHHS	1,000.00	PROFESSIONAL SERVICES
00265614	01/01/26	VERNIER SOFTWARE & TECHNOLOGY	244.29	SUPPLIES
00265615	01/01/26	VOSS LIGHTING	2,772.81	SUPPLIES
00265616	01/01/26	WATERLINK, INC.	6,046.00	BUILDING IMPROVEMENT
00265617	01/01/26	WESTLAKE HARDWARE	92.07	REPAIRS
00265618	01/01/26	WESTSIDE COMMUNITY SCHOOLS	1,417.50	TUITION - OTHER DISTRICTS
00265619	01/01/26	WHITE WOLF WEB OFFSET PRINTERS	718.64	SUPPLIES
00265620	01/01/26	WINDSTAR LINES, INC.	5,725.38	CONTRACTED TRANSPORTATION
00265621	01/01/26	WOBBLEWORKS, INC.	599.00	SUPPLIES
00265622	01/01/26	WOODCRAFT OF OMAHA	220.97	SUPPLIES
00265623	01/01/26	WOODDRIVER ENERGY	17,363.89	FUEL
00265624	01/01/26	aPRINTIS	775.00	SUPPLIES
		General Fund Total:	860,242.07	

General Fund	Check Date	Check No	Vendor Name	Amount	Description
	12/04/25	00265348	BENJAMIN DALTON	238.00	TRAVEL
	12/04/25	00265349	BRODY STRUCK	238.00	TRAVEL
	12/04/25	00265350	CHAD HUSETH	238.00	TRAVEL
	12/04/25	00265351	ELAN FINANCIAL SERVICES	135.00	CONTRACTED TRANSPORTATION
	12/04/25	00265351	ELAN FINANCIAL SERVICES	9,867.05	SUPPLIES
	12/04/25	00265352	JOE NADGWICK	238.00	TRAVEL
	12/04/25	00265353	JOSHUA SCHIEFELBEIN	238.00	TRAVEL
	12/04/25	00265354	LOGAN PATRAS	238.00	TRAVEL
	12/04/25	00265355	OMAHA PUBLIC POWER DISTRICT	184,065.13	ELECTRICITY
	12/08/25	00265356	ALPACA	1,500.00	SUPPLIES
	12/08/25	00265357	ALYSSA WALLA	82.14	SUPPLIES
	12/08/25	00265358	BAKER'S SUPERMARKET	291.36	SUPPLIES
	12/08/25	00265359	BP BUSINESS SOLUTIONS	60.54	GAS, DIESEL, OIL
	12/08/25	00265360	COURTNEY NIEDERT	100.00	PROFESSIONAL SERVICES
	12/08/25	00265361	CRAIG OSTERGAARD	17.11	REPAIRS
	12/08/25	00265362	DAN POWELL	34.17	CONTRACTED TRANSPORTATION
	12/08/25	00265363	DATAVANT	25.50	SUPPLIES
	12/08/25	00265364	DEANNA KOHL	119.95	SUPPLIES
	12/08/25	00265365	DISTRICT REVOLVING ACCOUNT	275.86	PROFESSIONAL SERVICES
	12/08/25	00265365	DISTRICT REVOLVING ACCOUNT	72.64	REPAIRS
	12/08/25	00265365	DISTRICT REVOLVING ACCOUNT	29,856.12	SUPPLIES
	12/08/25	00265366	INTEGRATED CARE	1,565.00	PROFESSIONAL SERVICES
	12/08/25	00265367	J.W. PEPPER & SON, INC.	3.00	SUPPLIES
	12/08/25	00265368	JENNIFER MANNING	98.87	SUPPLIES
	12/08/25	00265369	JENNIFER SEDLACEK	100.00	PROFESSIONAL SERVICES
	12/08/25	00265370	KALLIE LAWRENCE	20.71	CONTRACTED TRANSPORTATION
	12/08/25	00265371	KEN KOHOUT	33.35	REPAIRS
	12/08/25	00265372	KRISTINA SONNTAG	940.57	EMPLOYEE TRAINING & DEVELOPMNT
	12/08/25	00265374	NEBRASKA FURNITURE MART	16,851.00	SUPPLIES
	12/08/25	00265375	NIKKI SCHUBAUER	48.42	SUPPLIES
	12/08/25	00265376	SHARRA SMITH	27.73	EMPLOYEE TRAINING & DEVELOPMNT
	12/08/25	00265377	DISTRICT REVOLVING ACCOUNT	162.00	REPAIRS
	12/12/25	00265437	ANGELICA MUSIL	67.93	EMPLOYEE TRAINING & DEVELOPMNT
	12/12/25	00265438	BAKER'S SUPERMARKET	507.45	SUPPLIES
	12/12/25	00265439	BELLEVUE CHAMBER OF COMMERCE	1,000.00	ADVERTISING/PUBLICATION
	12/12/25	00265440	CROWNE PLAZA KEARNEY	305.90	EMPLOYEE TRAINING & DEVELOPMNT
	12/12/25	00265441	ENTERPRISE MEDIA GROUP	295.00	ADVERTISING/PUBLICATION
	12/12/25	00265443	KALLIE LAWRENCE	15.38	CONTRACTED TRANSPORTATION
	12/12/25	00265444	KEITH GRGURICH	20.59	CONTRACTED TRANSPORTATION

12/12/25	00265445	MARIO MENDEZ	17.12	SUPPLIES
12/12/25	00265447	NEBSPRA C/O NICOLE ANDERSON	85.00	PROFESSIONAL SERVICES
12/12/25	00265448	PAUL YSUSI	17.88	CONTRACTED TRANSPORTATION
12/12/25	00265449	SHARRA SMITH	10.00	EMPLOYEE TRAINING & DEVELOPMNT
12/18/25	00265451	BELLEVUE WEST HIGH SCHOOL	168.00	SUPPLIES
12/18/25	00265453	JEFF CHUNKA	13.14	CONTRACTED TRANSPORTATION
12/18/25	00265454	LEADING EDGE LAMINATING	454.00	SUPPLIES
12/18/25	00265455	LESLIE HOOPER	81.06	EMPLOYEE TRAINING & DEVELOPMNT
12/18/25	00265455	LESLIE HOOPER	94.00	SUPPLIES
12/18/25	00265457	TIA GRGURICH	53.87	CONTRACTED TRANSPORTATION
12/18/25	00265458	VERIZON BUSINESS	135.20	TELECOMMUNICATIONS
General Fund Immediate Pays Released Prior to Board Meeting:			251,122.74	

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Special Building	Check No	Check Date	Vendor Name	Amount	Description
	00265479	01/01/26	BOILER CHILLER SYSTEMS LLC	66,060.86	BUILDING PROJECTS
	00265487	01/01/26	CERRIS SYSTEMS	8,900.75	BUILDING PROJECTS
	00265555	01/01/26	MIRACLE PLAYSYSTEMS III, LLC	2,709.35	BUILDING PROJECTS
	00265578	01/01/26	PRIME SECURED, INC	5,794.36	BUILDING PROJECTS
	00265595	01/01/26	SPECKMANN CONSTRUCTION	7,840.00	BUILDING PROJECTS
	00265603	01/01/26	TERRY HUGHES TREE SERVICE	2,700.00	BUILDING PROJECTS
			Special Building Site Fund Total:	94,005.32	

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Special Building	Check Date	Check No	Vendor Name	Amount	Description
	12/12/25	00265446	METROPOLITAN UTILITIES DIST.	17,456.00	UTILITIES
Special Building Fund Immediate Pays Released Prior to Board Meeting:				17,456.00	

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Bond Project	Check No	Check Date	Vendor Name	Amount	Description
	00030736	01/01/26	GP ARCHITECTURE, LLC.	15,750.00	BUILDING PROJECTS
	00030736	01/01/26	GP ARCHITECTURE, LLC.	10,000.00	PROFESSIONAL SERVICES
	00030737	01/01/26	PRIME CONNECTED, INC.	10,000.00	BUILDING PROJECTS
	00030738	01/01/26	SCHEELE-KAYTON CONSTRUCTION, LLC	825,550.00	BUILDING PROJECTS
			Bond Project Fund Total:	861,300.00	

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Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00265625	01/01/26	AMERICAN BOTTLING COMPANY	2,733.53	FOOD
	00265626	01/01/26	BAKER'S SUPERMARKET	125.28	FOOD
	00265627	01/01/26	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00265628	01/01/26	CARPENTER PAPER COMPANY	6,828.30	SUPPLIES
	00265629	01/01/26	CERRIS SYSTEMS	3,621.40	REPAIRS
	00265630	01/01/26	COCA-COLA OF OMAHA	7,992.92	FOOD
	00265631	01/01/26	DISTRICT ACTIVITY FUND	1,590.00	SUPPLIES
	00265632	01/01/26	EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
	00265633	01/01/26	EGAN SUPPLY	14.24	SUPPLIES
	00265634	01/01/26	FARNER-BOCKEN COMPANY	7,296.07	FOOD
	00265635	01/01/26	GENERAL PARTS, LLC.	958.48	REPAIRS
	00265636	01/01/26	GREENBERG FRUIT COMPANY	2,087.41	FOOD
	00265637	01/01/26	HILAND DAIRY	39,435.89	FOOD
	00265638	01/01/26	LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
	00265639	01/01/26	LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
	00265640	01/01/26	MARY HANSEN	119.34	SUPPLIES
	00265641	01/01/26	MISSION ACTIVITY FUND	150.00	SUPPLIES
	00265642	01/01/26	OFFICE DEPOT, INC	349.28	SUPPLIES
	00265643	01/01/26	PAPILLION SANITATION	2,961.24	TRASH REMOVAL
	00265644	01/01/26	PEPSI COLA COMPANY	436.65	FOOD
	00265645	01/01/26	ROTELLA'S ITALIAN BAKERY, INC.	8,344.51	FOOD
	00265646	01/01/26	SAPP BROS, INC.	520.50	GAS, DIESEL, OIL
	00265647	01/01/26	SYSCO LINCOLN	139,187.46	FOOD
	00265648	01/01/26	WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
			Food Service Fund Total:	226,252.50	

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Food Service	Check Date	Check No	Vendor Name	Amount	Description
	12/04/25	00265346	ELAN FINANCIAL SERVICES	772.34	SUPPLIES
	12/04/25	00265347	FARNER-BOCKEN COMPANY	1,757.78	FOOD
	12/12/25	00265442	JESSICA SCHWAB	94.15	FOOD SERVICE REFUNDS
	12/18/25	00265452	DAVID WALTON	67.75	FOOD SERVICE REFUNDS
	12/18/25	00265456	PRIME TIME ICE CREAM LLC	5,514.00	FOOD
	12/18/25	00265456	PRIME TIME ICE CREAM LLC	2,700.00	FOOD SERVICE REFUNDS
			Food Service Immediate Pays Released Prior to Board Meeting:	10,906.02	

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Vendor Name	Check No	Amount	Description
ACTIVE INTERNET TECHNOLOGIES	00265461	3,500.00	SUPPLIES
ALL MAKES OFFICE EQUIPMENT CO.	00265462	1,174.51	FURNITURE & EQUIPMENT
ALPACA	00265356	1500	SUPPLIES
ALYSSA WALLA	00265357	82.14	SUPPLIES
AMERGIS HEALTHCARE STAFFING, INC	00265463	18,053.45	PROFESSIONAL SERVICES
AMERGIS HEALTHCARE STAFFING, INC	00265463	37,758.04	TUITION-OTHER AGENCIES
AMERICAN BOTTLING COMPANY	00265625	2,733.53	FOOD
AMERICAN MEDICAL STAFFING INC	00265464	10,454.83	TUITION-OTHER AGENCIES
AMP SPEECH THERAPY, LLC	00265465	7,421.00	TUITION-OTHER AGENCIES
ANGELICA MUSIL	00265437	67.93	EMPLOYEE TRAINING & DEVELOPMNT
aPRINTIS	00265624	775.00	SUPPLIES
AQUA-CHEM, INC.	00265466	698.10	REPAIRS
ARROW TOWING, INC.	00265467	675.00	REPAIRS
A-UNITED AUTOMATIC DOORS & GLASS, INC	00265460	1,220.00	BUILDING IMPROVEMENT
AUTO VALUE	00265468	181.27	TIRES & PARTS
AUTO-JET MUFFLER CORP	00265469	1,285.53	TIRES & PARTS
BAKER'S SUPERMARKET	00265470	1,206.92	SUPPLIES
BAKER'S SUPERMARKET	00265626	125.28	FOOD
BAKER'S SUPERMARKET	00265358	291.36	SUPPLIES
BAKER'S SUPERMARKET	00265438	507.45	SUPPLIES
BATTERIES PLUS BULBS	00265471	622.15	SUPPLIES
BATTERIES PLUS BULBS	00265471	1,539.30	TIRES & PARTS
BAUER BUILT TIRE	00265472	3,969.50	TIRES & PARTS
BEARCOM	00265473	45.00	SUPPLIES
BEARDMORE CHEVROLET, INC	00265474	7.04	SUPPLIES
BEAVER EXCAVATION, INC.	00265475	3,180.00	DISTRICT SNOW REMOVAL
BELLEVUE CHAMBER OF COMMERCE	00265439	1000	ADVERTISING/PUBLICATION
BELLEVUE LEADER	00265476	37.80	SUPPLIES
BELLEVUE WEST HIGH SCHOOL	00265451	168	SUPPLIES
BENJAMIN DALTON	00265348	238	TRAVEL
BIG RED LOCKSMITHS, INC.	00265477	72.75	REPAIRS
BISHOP BUSINESS EQUIPMENT	00265478	668.00	SUPPLIES
BOILER CHILLER SYSTEMS LLC	00265479	12,144.75	BUILDING IMPROVEMENT
BOILER CHILLER SYSTEMS LLC	00265479	66,060.86	BUILDING PROJECTS
BOUND TO STAY BOUND	00265480	1,337.52	SUPPLIES
BP BUSINESS SOLUTIONS	00265359	60.54	GAS, DIESEL, OIL

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BPS FOUNDATION - LAC	00265627	100.00	SUPPLIES
BRAUN TOOLS	00265481	191.56	SUPPLIES
BRIGGS, INC.	00265482	226.49	BUILDING IMPROVEMENT
BROADWAY LICENSING GLOBAL	00265483	11,076.30	SUPPLIES
BRODY STRUCK	00265349	238	TRAVEL
CARPENTER PAPER COMPANY	00265484	4,495.12	SUPPLIES
CARPENTER PAPER COMPANY	00265628	6,828.30	SUPPLIES
CCS PRESENTATION SYSTEMS, INC.	00265485	190.00	BUILDING IMPROVEMENT
CENTURY BUSINESS PRODUCTS	00265486	14.34	SUPPLIES
CERRIS SYSTEMS	00265487	2,208.50	BUILDING IMPROVEMENT
CERRIS SYSTEMS	00265487	8,900.75	BUILDING PROJECTS
CERRIS SYSTEMS	00265629	3,621.40	REPAIRS
CHAD HUSETH	00265350	238	TRAVEL
CINTAS CORPORATION	00265488	818.83	PROFESSIONAL SERVICES
COCA-COLA OF OMAHA	00265630	7,992.92	FOOD
COLUMN SOFTWARE PBC	00265489	13.09	ADVERTISING/PUBLICATION
COMPUTER HARDWARE INC	00265490	918.00	TECHNOLOGY REPAIRS
CORNHUSKER INTERNATIONAL TRUCKS, INC.	00265491	10,621.82	TIRES & PARTS
COURTNEY NIEDERT	00265360	100	PROFESSIONAL SERVICES
COX BUSINESS SERVICES	00265492	3,010.04	TELECOMMUNICATIONS
COX BUSINESS SERVICES	00265493	27,506.32	TELECOMMUNICATIONS
CRAIG OSTERGAARD	00265361	17.11	REPAIRS
CROWNE PLAZA KEARNEY	00265440	305.9	EMPLOYEE TRAINING & DEVELOPMNT
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	00265494	818.92	BUILDING IMPROVEMENT
DAN POWELL	00265495	26.41	CONTRACTED TRANSPORTATION
DAN POWELL	00265362	34.17	CONTRACTED TRANSPORTATION
DATAVANT	00265363	25.5	SUPPLIES
DAVID WALTON	00265452	67.75	FOOD SERVICE REFUNDS
DEANNA KOHL	00265364	119.95	SUPPLIES
DEMCO, INC.	00265496	102.28	SUPPLIES
DIETZE MUSIC	00265497	135.00	REPAIRS
DIETZE MUSIC	00265497	241.50	SUPPLIES
DISTRICT ACTIVITY FUND	00265631	1,590.00	SUPPLIES
DISTRICT REVOLVING ACCOUNT	00265365	275.86	PROFESSIONAL SERVICES
DISTRICT REVOLVING ACCOUNT	00265365	72.64	REPAIRS
DISTRICT REVOLVING ACCOUNT	00265365	29856.12	SUPPLIES
DISTRICT REVOLVING ACCOUNT	00265377	162	REPAIRS
E.S.U. #3	00265498	680.00	EMPLOYEE TRAINING & DEVELOPMNT
EAST HIGH ACTIVITY ACCOUNT	00265632	550.00	SUPPLIES
ECHO ELECTRIC SUPPLY	00265499	1,837.94	BUILDING IMPROVEMENT

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EGAN SUPPLY	00265500	872.63	REPAIRS
EGAN SUPPLY	00265500	38,008.64	SUPPLIES
EGAN SUPPLY	00265633	14.24	SUPPLIES
ELAN FINANCIAL SERVICES	00265346	772.34	SUPPLIES
ELAN FINANCIAL SERVICES	00265351	135	CONTRACTED TRANSPORTATION
ELAN FINANCIAL SERVICES	00265351	9867.05	SUPPLIES
ELECTRONIC CONTRACTING COMPANY	00265501	1,390.27	BUILDING IMPROVEMENT
ENTERPRISE MEDIA GROUP	00265441	295	ADVERTISING/PUBLICATION
ESB CONSULTING, LLC	00265502	1,732.50	TUITION-OTHER AGENCIES
ESU COORDINATING COUNCIL	00265503	4,428.00	PROFESSIONAL SERVICES
EYMAN PLUMBING, INC.	00265504	8,226.95	BUILDING IMPROVEMENT
EZ WAY INC.	00265505	295.32	SUPPLIES
FAMILY FARE SUPERMARKET	00265506	1,126.23	SUPPLIES
FARNER-BOCKEN COMPANY	00265634	7,296.07	FOOD
FARNER-BOCKEN COMPANY	00265347	1757.78	FOOD
FIELD PAPER COMPANY	00265507	475.04	SUPPLIES
FLEETPRIDE	00265508	19.32	SUPPLIES
FLEETPRIDE	00265508	1,641.28	TIRES & PARTS
FOLLETT CONTENT SOLUTIONS, LLC	00265509	4,516.19	SUPPLIES
FOLLETT HIGHER EDUCATION GROUP, INC	00265510	1,299.97	PROFESSIONAL SERVICES
GALVIN GLASS	00265511	1,637.78	BUILDING IMPROVEMENT
GALVIN GLASS	00265511	19.32	REPAIRS
GARY WOOD	00265512	7,182.00	TUITION-OTHER AGENCIES
GENERAL PARTS, LLC.	00265635	958.48	REPAIRS
GIVESMART US, INC	00265513	1,500.00	SUPPLIES
GLENNA FISHER	00265514	2,147.04	TUITION-OTHER AGENCIES
GOODWIN TUCKER GROUP	00265515	394.70	BUILDING IMPROVEMENT
GP ARCHITECTURE, LLC.	00030736	15,750.00	BUILDING PROJECTS
GP ARCHITECTURE, LLC.	00030736	10,000.00	PROFESSIONAL SERVICES
GRAINGER, INC.	00265516	330.36	BUILDING IMPROVEMENT
GRAINGER, INC.	00265516	579.74	REPAIRS
GREAT MINDS	00265517	7,800.00	EMPLOYEE TRAINING & DEVELOPMNT
GREENBERG FRUIT COMPANY	00265636	2,087.41	FOOD
GREENLIFE GARDENS, INC.	00265518	7,793.50	BUILDING IMPROVEMENT
GREENLIFE GARDENS, INC.	00265518	3,020.00	DISTRICT SNOW REMOVAL
HAMPTON INN KEARNEY	00265519	169.00	EMPLOYEE TRAINING & DEVELOPMNT
HASSE AND LOVIN ASSOCIATES, LLC	00265520	1,666.66	PROFESSIONAL SERVICES
HEARTLAND TIRES & TREADS, INC.	00265521	319.80	SUPPLIES
HILAND DAIRY	00265637	39,435.89	FOOD
HILLYARD	00265522	3,061.90	SUPPLIES

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IDEAL IMAGES	00265523	558.40	PROFESSIONAL SERVICES
IMAGINE LEARNING, INC.	00265524	10,500.00	EMPLOYEE TRAINING & DEVELOPMNT
INLAND TRUCK PARTS & SERVICE	00265525	1,200.94	TIRES & PARTS
INTEGRATED CARE	00265366	1565	PROFESSIONAL SERVICES
J & J SMALL ENGINE SERVICE, INC.	00265526	45.13	REPAIRS
J & J SMALL ENGINE SERVICE, INC.	00265526	23.44	SUPPLIES
J.W. PEPPER & SON, INC.	00265527	1,584.78	SUPPLIES
J.W. PEPPER & SON, INC.	00265367	3	SUPPLIES
JEFF CHUNKA	00265453	13.14	CONTRACTED TRANSPORTATION
JENNIFER MANNING	00265368	98.87	SUPPLIES
JENNIFER SEDLACEK	00265369	100	PROFESSIONAL SERVICES
JESSICA SCHWAB	00265442	94.15	FOOD SERVICE REFUNDS
JESSIE EVANS	00265528	6,662.25	TUITION-OTHER AGENCIES
JLK EDUCATIONAL RESOURCES, LLC	00265529	1,307.25	TUITION-OTHER AGENCIES
JOE NADGWICK	00265352	238	TRAVEL
JOHN DEERE FINANCIAL	00265530	798.67	REPAIRS
JOHNSON HARDWARE CO	00265531	552.88	REPAIRS
JOHNSTONE SUPPLY	00265532	393.19	BUILDING IMPROVEMENT
JOHNSTONE SUPPLY	00265532	33.34	REPAIRS
JOSH TEDDER CONSTRUCTION, INC.	00265533	10,622.50	DISTRICT SNOW REMOVAL
JOSHUA SCHIEFELBEIN	00265353	238	TRAVEL
JOURNEY SPEECH THERAPY	00265534	8,235.00	TUITION-OTHER AGENCIES
KALLIE LAWRENCE	00265370	20.71	CONTRACTED TRANSPORTATION
KALLIE LAWRENCE	00265443	15.38	CONTRACTED TRANSPORTATION
KEITH GRGURICH	00265444	20.59	CONTRACTED TRANSPORTATION
KEN KOHOUT	00265371	33.35	REPAIRS
KIMBALL MIDWEST	00265535	798.80	SUPPLIES
KONE INC.	00265536	331.65	BUILDING IMPROVEMENT
KREBER SPEECH LANGUAGE PATHOLOGY LLC	00265537	874.94	TUITION-OTHER AGENCIES
KRISTINA SONNTAG	00265372	940.57	EMPLOYEE TRAINING & DEVELOPMNT
LANGUAGE LINE SERVICES	00265538	23.75	SUPPLIES
LEADING EDGE LAMINATING	00265539	593.96	SUPPLIES
LEADING EDGE LAMINATING	00265454	454	SUPPLIES
LEAH B STEWART	00265540	756.00	TUITION-OTHER AGENCIES
LESLIE HOOPER	00265455	81.06	EMPLOYEE TRAINING & DEVELOPMNT
LESLIE HOOPER	00265455	94	SUPPLIES
LEWIS & CLARK ACTIVITY FUND	00265638	150.00	SUPPLIES
LIFE DRIVEN SPEECH THERAPY LLC	00265541	8,946.00	TUITION-OTHER AGENCIES
LOGAN FONTENELLE ACTIVITY FUND	00265639	150.00	SUPPLIES
LOGAN PATRAS	00265354	238	TRAVEL

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LOWE'S	00265542	4,495.30	SUPPLIES
MACGILL	00265543	2,128.63	SUPPLIES
MARIO MENDEZ	00265445	17.12	SUPPLIES
MARY HANSEN	00265640	119.34	SUPPLIES
MARY M SPILLANE	00265544	3,363.50	PROFESSIONAL SERVICES
MATHESON TRI-GAS, INC.	00265545	61.31	REPAIRS
MAX I WALKER	00265546	880.27	PROFESSIONAL SERVICES
MAXABILITY THERAPY SERVICES, P.C.	00265547	8,678.25	TUITION-OTHER AGENCIES
MEJIA ROOFING & CONTRACTORS	00265548	280.00	BUILDING IMPROVEMENT
MENARDS, INC.	00265549	397.29	BUILDING IMPROVEMENT
MENARDS, INC.	00265549	1,062.87	REPAIRS
MENARDS, INC.	00265549	934.27	SUPPLIES
METROPOLITAN UTILITIES DIST.	00265550	15,526.09	FUEL
METROPOLITAN UTILITIES DIST.	00265550	14,723.14	WATER & SEWER
METROPOLITAN UTILITIES DIST.	00265446	17456	BUILDING PROJECTS
MICHAEL TODD INDUSTRIAL SUPPLY	00265551	85.08	BUILDING IMPROVEMENT
MID WEST 3D SOLUTIONS, LLC.	00265552	1,975.00	SUPPLIES
MIDAMERICA BOOKS	00265553	776.60	SUPPLIES
MIDWEST SPECIAL INSTRUMENTS	00265554	154.00	SUPPLIES
MIRACLE PLAYSYSTEMS III, LLC	00265555	2,709.35	BUILDING PROJECTS
MISSION ACTIVITY FUND	00265641	150.00	SUPPLIES
NAPA AUTO PARTS	00265556	552.54	SUPPLIES
NAPA AUTO PARTS	00265556	111.21	TIRES & PARTS
NASPA	00265557	150.00	EMPLOYEE TRAINING & DEVELOPMNT
NCS PEARSON INCORPORATED	00265558	1,012.10	SUPPLIES
NCS PEARSON INCORPORATED	00265559	506.84	SUPPLIES
NEBRASKA FURNITURE MART	00265560	817.08	REPAIRS
NEBRASKA FURNITURE MART	00265560	1,106.36	SUPPLIES
NEBRASKA FURNITURE MART	00265374	16851	SUPPLIES
NEBRASKA LIBRARY ASSOCIATION	00265561	35.50	SUPPLIES
NEBRASKA STATE FIRE MARSHAL FUELS	00265562	270.00	PROFESSIONAL SERVICES
NEBRASKA STATE FIRE MARSHAL FUELS	00265563	72.00	BUILDING IMPROVEMENT
NEBRASKA/CENTRAL EQUIPMENT	00265564	1,663.46	TIRES & PARTS
NEBSPRA C/O NICOLE ANDERSON, CPS	00265447	85	PROFESSIONAL SERVICES
NICOLE CHRISTY	00265565	240.00	PROFESSIONAL SERVICES
NIKKI SCHUBAUER	00265375	48.42	SUPPLIES
OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	00265567	700.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	00265568	166.28	SUPPLIES
OFFICE DEPOT, INC	00265569	2,279.14	SUPPLIES
OFFICE DEPOT, INC	00265642	349.28	SUPPLIES

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OMAHA PUBLIC POWER DISTRICT	00265570	154,387.16	ELECTRICITY
OMAHA PUBLIC POWER DISTRICT	00265355	184065.13	ELECTRICITY
OPC DIRECT	00265571	3,238.19	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	00265566	75.77	SUPPLIES
PAINTIN PLACE CERAMICS	00265572	257.00	REPAIRS
PAPILLION SANITATION	00265573	4,016.23	TRASH REMOVAL
PAPILLION SANITATION	00265643	2,961.24	TRASH REMOVAL
PAUL LUCHT & SONS, INC	00265574	15,650.48	REPAIRS
PAUL YSUSI	00265448	17.88	CONTRACTED TRANSPORTATION
PEPSI COLA COMPANY	00265644	436.65	FOOD
PITNEY BOWES, INC	00265575	512.52	REPAIRS
PLANK ROAD PUBLISHING INC	00265576	185.45	SUPPLIES
PRESTO-X	00265577	2,174.67	SITE IMPROVEMENTS
PRIME CONNECTED, INC.	00030737	10,000.00	BUILDING PROJECTS
PRIME SECURED, INC	00265578	4,615.48	BUILDING IMPROVEMENT
PRIME SECURED, INC	00265578	5,794.36	BUILDING PROJECTS
PRIME SECURED, INC	00265578	6,613.75	PROFESSIONAL SERVICES
PRIME TIME ICE CREAM LLC	00265456	5514	FOOD
PRIME TIME ICE CREAM LLC	00265456	2700	FOOD SERVICE REFUNDS
QUADIENT	00265579	6,399.21	POSTAGE
RAPIDSCALE INC	00265580	5,565.85	SOFTWARE
RAY MARTIN COMPANY	00265581	7,197.50	BUILDING IMPROVEMENT
RED BRICK RESOURCES	00265582	478.13	SUPPLIES
RESPECT	00265583	100.00	SUPPLIES
RION EQUIPMENT	00265584	467.75	SUPPLIES
ROTELLA'S ITALIAN BAKERY, INC.	00265645	8,344.51	FOOD
S5N ACCESS LLC	00265585	360.00	PROFESSIONAL SERVICES
SAPP BROS, INC.	00265586	25,873.80	GAS, DIESEL, OIL
SAPP BROS, INC.	00265646	520.50	GAS, DIESEL, OIL
SCHEELE-KAYTON CONSTRUCTION, LLC	00030738	825,550.00	BUILDING PROJECTS
SCHOLASTIC MAGAZINES	00265587	791.12	SUPPLIES
SCHOOL SPECIALTY, LLC	00265588	3,162.57	SUPPLIES
SECUREDOCS INC	00265589	3,600.00	SUPPLIES
SHARRA SMITH	00265376	27.73	EMPLOYEE TRAINING & DEVELOPMNT
SHARRA SMITH	00265449	10	EMPLOYEE TRAINING & DEVELOPMNT
SKT COMPANY, LLC	00265590	1,795.50	TUITION-OTHER AGENCIES
SOLIAN CONSULTING, INC.	00265591	18,590.60	TUITION-OTHER AGENCIES
SOLVEPATH LLC DBA TSCO	00265592	7,128.00	TUITION-OTHER AGENCIES
SORENSEN COMMUNICATIONS	00265593	260.00	TUITION-OTHER AGENCIES
SPARQ DATA SOLUTIONS, INC.	00265594	2,700.00	EMPLOYEE TRAINING & DEVELOPMNT

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SPECKMANN CONSTRUCTION	00265595	5,315.00	BUILDING IMPROVEMENT
SPECKMANN CONSTRUCTION	00265595	7,840.00	BUILDING PROJECTS
STAPLES ADVANTAGE	00265596	1,849.99	SUPPLIES
STEVE'S FLOOR COVERINGS, INC.	00265597	125.00	BUILDING IMPROVEMENT
SUBURBAN NEWSPAPERS, INC.	00265598	132.08	ADVERTISING/PUBLICATION
SUE BANTER	00265599	125.00	EMPLOYEE TRAINING & DEVELOPMNT
SUMMIT FIRE PROTECTION	00265600	5,511.00	BUILDING IMPROVEMENT
SYSCO LINCOLN	00265647	139,187.46	FOOD
TDTB PROPERTIES, LLC	00265601	7,130.00	DISTRICT SNOW REMOVAL
TEAGAN EARHART, CCC-SLP	00265602	9,245.50	TUITION-OTHER AGENCIES
TERRY HUGHES TREE SERVICE	00265603	2,700.00	BUILDING PROJECTS
THE BOOKWORM, INC	00265604	324.45	SUPPLIES
THE FILTER SHOP	00265605	782.90	SUPPLIES
THE SPEECH GROUP LLC	00265606	9,348.00	TUITION-OTHER AGENCIES
TIA GRGURICH	00265457	53.87	CONTRACTED TRANSPORTATION
TRUCK CENTER COMPANIES	00265607	4,545.33	TIRES & PARTS
TY'S OUTDOOR POWER INC.	00265608	13,995.87	FURNITURE & EQUIPMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00265609	700.75	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00265609	24,743.42	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00265609	299.73	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	00265609	116.50	SOFTWARE
U.S. BANK CORPORATE PAYMENT SYSTEMS	00265609	14,460.45	SUPPLIES
U.S. BANK EQUIPMENT FINANCE	00265610	9,886.16	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	00265610	10,073.43	SUPPLIES
UNITY SCHOOL BUS PARTS	00265611	279.34	TIRES & PARTS
UNIVERSITY OF NEB MEDICAL CENTER	00265612	33,993.85	TUITION-OTHER AGENCIES
UNIVERSITY OF OMAHA-CEHHS	00265613	1,000.00	PROFESSIONAL SERVICES
VERIZON BUSINESS	00265458	135.2	TELECOMMUNICATIONS
VERNIER SOFTWARE & TECHNOLOGY	00265614	244.29	SUPPLIES
VOSS LIGHTING	00265615	2,772.81	SUPPLIES
WATERLINK, INC.	00265616	6,046.00	BUILDING IMPROVEMENT
WEST HIGH ACTIVITY FUND	00265648	550.00	SUPPLIES
WESTLAKE HARDWARE	00265617	92.07	REPAIRS
WESTSIDE COMMUNITY SCHOOLS	00265618	1,417.50	TUITION - OTHER DISTRICTS
WHITE WOLF WEB OFFSET PRINTERS	00265619	718.64	SUPPLIES
WINDSTAR LINES, INC.	00265620	5,725.38	CONTRACTED TRANSPORTATION
WOBBLEWORKS, INC.	00265621	599.00	SUPPLIES
WOODCRAFT OF OMAHA	00265622	220.97	SUPPLIES
WOODRIVER ENERGY	00265623	17,363.89	FUEL
EMPLOYEES		9,324,415.12	SALARIES AND BENEFITS

(a) Election of New Teachers

Recommended action: "that (1) Emily Mendick be elected to the certified staff for the 2025-26 school year effective December 11, 2025 and that (2) Kylee Fischer, (3) Raegan Hughes, (4) Vivian Kaldahl, (5) Megan Mendick, (6) Emily Moore, (7) Courtney Rice, (8) Shaila Schaefer, (9) Olivia Stange and (10) Ashley Stronck be elected to the certified staff for the 2026-27 school year effective August 7, 2026 subject to their release from any contractual agreements with other school districts."

Summary

<u>Name</u>	<u>College</u>	<u>Degree/ Experience</u>	<u>Assignment</u>
1. Emily Mendick	Bellevue University	BS/3 years	Elementary
2. Kylee Fischer	Peru State College	BS/1 year	Elementary
3. Raegan Hughes	UNO	BS/1.5 years	Elementary
4. Vivian Kaldahl	UNO	BS/1 year	Elementary
5. Megan Mendick	Peru State College	BS/1.5 years	Special Education
6. Emily Moore	UNO	BS/1.5 years	Special Education
7. Courtney Rice	UNL	BS/1 year	Elementary
8. Shaila Schaefer	UNK	MS/10 years	Speech Pathologist
9. Olivia Stange	College of St. Mary	MS/none	English
10. Ashley Stronck	Doane University	MS/16 years	English

Parental Involvement in Educational Practices

Members of the Board of Education of the Bellevue Public School District believe that parental involvement is an important factor in the education of children and that effective parental involvement can increase as parents, guardians or educational decisionmakers of a student are informed of the educational practices affecting their children. In order to assist parents, guardians or educational decisionmakers to become effective partners in the education of their children, the Bellevue Public Schools will foster and facilitate parental information about and involvement in educational practices affecting their children.

The Board of Education directs the Superintendent of Schools to develop regulations and procedures to ensure appropriate parental involvement in educational practices.

Legal References:

Cross References:

Adopted: June 5, 1995
Reviewed: Annually
Reviewed: November, 2004
Reviewed: January, 2017
Reviewed: March 4, 2024
Revised: June 6, 2025

Parental Involvement in Educational Practices

The Superintendent of Schools recognizes the importance of parental involvement in the education of children. To ensure parental rights in the involvement of educational practices affecting their children, parent, guardian or educational decisionmaker of a student will be---

1. Provided access, as described in district procedures, to district approved textbooks, and other curriculum materials, and tests used in the district.
 - A. Requests by a parent to review specific approved textbooks tests, curriculum materials, activities, digital materials, websites or applications used for learning, training materials for teachers, administrators or staff will be made in writing by the parent to the building principal in which the educational related materials are used. Textbooks may be checked out by parents for review for a period of two weeks. Other educational materials can be reviewed by parent, guardian or educational decisionmaker of a student within a time frame determined by the principal to prevent disruption of the instructional process.
 - B. Requests by a parent, guardian or educational decisionmaker of a student to review specific standardized and criterion-referenced tests used in the district will be made in writing to the building principal. Copies of the most recent tests used in the district will be available for parents, guardians or educational decisionmakers of a student for review. In the case of secure tests such as the ACT, parents, guardians or educational decisionmaker of a student must contact the publisher to obtain copies of the test.

2. Permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.
 - A. Upon reasonable advance requests, a parent, guardian or educational decisionmaker of a student may attend and monitor assemblies, counseling sessions and other instructional activities. unless the school district determines that such attendance would substantially interfere with a legitimate school interest, which includes the interests of the child, other students, and the educational staff. The principal will be responsible for making the decision after consultation with the educator(s) involved in the activity.
 - B. Principals may restrict visits to ensure the planned instructional activities are not disrupted.

3. Permitted, within district procedures, to ask that their children be excused from testing, classroom instruction, learning materials, activities, guest speaker events and other school experiences that parents, guardians or educational decisionmaker of a student may find objectionable.

Principals will excuse a student from any single school experience at the parent, guardian or educational decisionmaker of a student written request. When appropriate, alternative experiences will be provided for the student by the school.

4. Provided, a complaint process and form which may be used by parents, guardians or educational decisionmakers of a student to express objections to any instructional materials, textbooks, tests, curriculum, activities, digital materials, websites or applications used for learning, training materials, testing, classroom instructions, learning materials, activities, guest speaker events, and other school experiences that parents may find objectionable.
5. Informed how the school district will provide access to records of students.

The process to be followed by parents, guardians or educational decisionmaker of a student to gain access to their children's records is included in Parent-Student handbooks.

6. Notified, when their child will be subjected to a standard norm reference or criterion referenced test or standardized test, the date of the assessment, and access to sample of the assessment. Any testing instrument of evaluation which would tend to inquire into the values, beliefs, or privacy of any student shall be prohibited unless a parent, guardian, or educational decisionmaker of a student request that such test be administered to their child.

Information in the Parent-Student handbooks describes the standardized and criterion-referenced district testing program. Additional information can be requested from the principal.

7. Notified in advance of any school sponsored survey administered to students of the District when the survey concerns on or more of the following areas:
 - Political affiliations or beliefs of the student or the student's parent, guardian or educational decisionmaker;
 - Mental or psychological problems of the student or the student's family;
 - Sex behavior or attitudes;
 - Illegal, anti-social, self-incriminating, or demeaning behavior;
 - Critical appraisals of other individuals with whom respondents have close family relationships;
 - Legally recognized privileged or analogous relationships, such as those of lawyers, physicians, and ministers;
 - Religious practices, affiliations, or beliefs of the student or student's parent, guardian or educational decisionmaker; or
 - Income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program).

Any survey administered by the District that asks a student to disclose any of the aforementioned topics, including any non-anonymous survey requesting a student provide information relating to drug, vape, alcohol, or tobacco use, then the District will, at least fifteen days prior to the administration of the survey, notify parents, guardians, or

educational decisionmakers that their students will receive the survey. This notice, must describe the nature and types of questions included in the survey, the purposes and age-appropriateness of the survey, how information collected by the survey will be used, who will have access to such information, the steps that will be taken to protect student privacy, and whether and how any findings or results of such survey will be disclosed. After receiving such notice, parents, guardians, or educational decisionmakers may request a copy of the survey, review the survey, and/or exempt their student from participating in the survey.

No survey requesting sexual information of a student shall be administered to any student in kindergarten through grade six.

No personally identifiable information of any student survey shall be disclosed unless permitted or required by state and federal law.

8. As a general matter substantive decision-making processes will be left to the judgement of the professional staff, administration and the Board of Education, subject to an effort to receive information from parents, guardians, or educational decisionmakers as to any concerns, objections, or other information such parents, guardians, or educational decisionmakers would wish to provide to the school district concerning a parent's, guardians, or educational decisionmaker's access, involvement, and participation in activities of the school.

This above information conforms to state statute and/or Federal laws and regulations governing parental involvement in the educational practices affecting their children.

Legal Reference: Neb. Rev. Stat. Sections 79-530 to 79-533
Family Educational Rights and Privacy Act, 20 U.S.C. 1232g
Protection of Pupil Rights Amendment, 20 U.S.C. 1232h

Approved: June 5, 1995
Reviewed: Annually
Reviewed: November, 2004
Reviewed: January, 2017
Reviewed: February 5, 2024
Revised: July 7, 2025

**ACKNOWLEDGMENT OF RECEIPT OF
ADVANCE NOTICE OF MEETING**

The undersigned Members of the Board of Education of Sarpy County School District 0001 (Bellevue Public Schools) in the State of Nebraska acknowledge receipt of advance notice of a meeting of said body, and the agenda for such meeting, held at 6:30 p.m. on Monday, January 5, 2026, at the Bellevue Public Schools Welcome Center at 2600 Arboretum Drive in Bellevue, Nebraska.

DATED January 5, 2026.

January 5, 2026
Bellevue, Nebraska

A meeting of the Board of Education (the “Board”) of Sarpy County School District 0001 (Bellevue Public Schools) in the State of Nebraska (the “District”) was held at 6:30 p.m. on Monday, January 5, 2026, at the Bellevue Public Schools Welcome Center at 2600 Arboretum Drive in Bellevue, Nebraska. Advance publicized notice of such meeting was given in strict accordance with the provisions of Article 14, Chapter 84, Reissue Revised Statutes of Nebraska, as amended (the “Open Meetings Act”), and set forth (a) the time, date and place of this meeting, (b) that this meeting would be open to the attendance of the public and (c) that an agenda of then known subjects to be taken up at the meeting could be obtained from the office of the Superintendent of Schools (the “Superintendent”). A copy of said advance publicized notice (in the form of an affidavit of publication) was ordered annexed to the minutes of this meeting as Attachment 1. Each Board Member was previously furnished with a copy of said advance publicized notice, the same having been transmitted to each Board Member simultaneously with its publicizing, and a copy of their collective acknowledgment of receipt of such notice is attached to these minutes as Attachment 2. Additionally, reasonable efforts were made to provide advance notification of the meeting to all news media requesting the same of the time, date and place of the meeting.

The President of the Board, _____, presided, and the Secretary of the Board, _____, recorded the proceedings. On roll call the following Board Members were present: _____.

The following Board Members were absent: _____.

A quorum being present and the meeting duly commenced, the following proceedings were had and done.

The President of the Board publicly stated to all in attendance that a current and complete copy of the Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

* * * * *

(Other Business)

* * * * *

Board Member _____ then introduced the following resolution and moved for its adoption, the full text of which is attached hereto as Attachment 3:

A RESOLUTION AUTHORIZING SARPY COUNTY SCHOOL DISTRICT 0001 (BELLEVUE PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA TO BORROW AN AMOUNT NOT TO EXCEED TEN MILLION ONE HUNDRED SEVENTY-FIVE THOUSAND DOLLARS (\$10,175,000) AND TO SECURE AND/OR EVIDENCE SUCH BORROWING BY THE ISSUANCE OF ITS GENERAL FUND PROMISSORY NOTES, SERIES 2026, IN ONE OR MORE SERIES, WHICH SHALL BE PAYABLE FROM THE DISTRICT'S GENERAL FUND; PRESCRIBING THE FORM AND DETAILS OF SUCH NOTES; AUTHORIZING CERTAIN OFFICIALS TO DETERMINE THE FINAL AGGREGATE PRINCIPAL AMOUNT, MATURITIES, RATES, REDEMPTION PROVISIONS AND OTHER TERMS AND DETAILS OF SUCH NOTES; AUTHORIZING THE DESIGNATION OF ANY SERIES OF NOTES AS EITHER TAX-EXEMPT OR TAXABLE OBLIGATIONS; AUTHORIZING THE DESIGNATION OF ANY TAX-EXEMPT NOTES AS QUALIFIED TAX-EXEMPT OBLIGATIONS; AUTHORIZING THE SALE AND/OR DELIVERY OF THE NOTES TO THE PURCHASER THEREOF; ADOPTING CERTAIN POST-ISSUANCE TAX COMPLIANCE AND DISCLOSURE POLICIES AND PROCEDURES WITH RESPECT TO THE NOTES; AUTHORIZING CERTAIN ACTIONS AND DOCUMENTS; AND PRESCRIBING OTHER MATTERS RELATING THERETO.

The foregoing Resolution having been read, Board Member _____ seconded the motion for its passage and adoption and, after discussion, the roll was called and the following Board Members voted in favor of the passage and adoption of said Resolution: _____.

The following Board Members voted against the same: _____. The following Board Members were absent or did not vote: _____.

Said Resolution having been voted upon favorably by a majority of the Board Members, the same was by the President declared passed and adopted.

* * * * *

(Other Business)

* * * * *

Motion to adjourn.

DATED January 5, 2026.

ATTEST:

President, Board of Education

Secretary, Board of Education

ATTACHMENT 1

Affidavit of Publication of Notice of Meeting

ATTACHMENT 2

Acknowledgement of Receipt of Advance Notice of Meeting

ATTACHMENT 3

Note Resolution

See Tab #3

A RESOLUTION AUTHORIZING SARPY COUNTY SCHOOL DISTRICT 0001 (BELLEVUE PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA TO BORROW AN AMOUNT NOT TO EXCEED TEN MILLION ONE HUNDRED SEVENTY-FIVE THOUSAND DOLLARS (\$10,175,000) AND TO SECURE AND/OR EVIDENCE SUCH BORROWING BY THE ISSUANCE OF ITS GENERAL FUND PROMISSORY NOTES, SERIES 2026, IN ONE OR MORE SERIES, WHICH SHALL BE PAYABLE FROM THE DISTRICT'S GENERAL FUND; PRESCRIBING THE FORM AND DETAILS OF SUCH NOTES; AUTHORIZING CERTAIN OFFICIALS TO DETERMINE THE FINAL AGGREGATE PRINCIPAL AMOUNT, MATURITIES, RATES, REDEMPTION PROVISIONS AND OTHER TERMS AND DETAILS OF SUCH NOTES; AUTHORIZING THE DESIGNATION OF ANY SERIES OF NOTES AS EITHER TAX-EXEMPT OR TAXABLE OBLIGATIONS; AUTHORIZING THE DESIGNATION OF ANY TAX-EXEMPT NOTES AS QUALIFIED TAX-EXEMPT OBLIGATIONS; AUTHORIZING THE SALE AND/OR DELIVERY OF THE NOTES TO THE PURCHASER THEREOF; ADOPTING CERTAIN POST-ISSUANCE TAX COMPLIANCE AND DISCLOSURE POLICIES AND PROCEDURES WITH RESPECT TO THE NOTES; AUTHORIZING CERTAIN ACTIONS AND DOCUMENTS; AND PRESCRIBING OTHER MATTERS RELATING THERETO.

BE IT RESOLVED BY THE BOARD OF EDUCATION OF SARPY COUNTY SCHOOL DISTRICT 0001 (BELLEVUE PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA AS FOLLOWS:

Section 1. The Board of Education (the “**Board**”) of Sarpy County School District 0001 (Bellevue Public Schools) in the State of Nebraska (the “**District**”) hereby makes the following findings and determinations:

(a) The District is duly organized as a Class III School District under Sections 79-102 and 79-407, Reissue Revised Statutes of Nebraska, as amended; the District maintains both elementary and high school grades under the direction of a single board of education; and the District embraces territory having a population more than 5,000 and not more than 200,000 inhabitants.

(b) Pursuant to Section 79-1070, Reissue Revised Statutes of Nebraska, as amended (the “**Act**”), the District may borrow money equal to 70% of the unexpended balance of total anticipated receipts of its general fund, special building fund, bond fund, or qualified capital purpose undertaking fund for the current school fiscal year and the following school fiscal year. Total anticipated receipts of the general fund, special building fund, bond fund, or qualified capital purpose undertaking fund for the current school fiscal year and the following school fiscal year shall mean a sum equal to the total of (a) the anticipated receipts from the current existing levy multiplied by two, (b) the anticipated receipts from the United States for the current school fiscal year and the

following school fiscal year, and (c) the anticipated receipts from other sources for the current school fiscal year and the following school fiscal year.

(c) To evidence and/or secure such borrowing, the District may execute and deliver its promissory notes bearing a rate of interest set by the Board and maturing not more than two school fiscal years from the date thereof which shall be payable out of the funds collected by the District.

(d) The District's administration has advised the Board that amounts in the District's general fund are expected to be insufficient to pay the District's claims as the same fall due.

(e) During its 2025-2026 fiscal year, the District expects to receive \$53,851,260 from its general fund tax levy. During each of the 2025-26 and 2026-27 fiscal years, the District expects to receive \$83,413,852 and \$85,206,530, respectively, from State aid and other sources. Accordingly, the District's total anticipated receipts (as defined in the Act) in its general fund for the 2025-26 and 2026-27 fiscal years are not expected to be less than \$276,322,902.

(f) As of the date hereof, the total expenditures from the District's general fund relating to its 2025-26 budget were approximately \$135,000,000, leaving an unexpended balance of total anticipated receipts of not less than \$141,322,902. Seventy percent of such unexpended balance is equal to \$98,926,031; and the aggregate principal amount of the Notes (as defined herein) being authorized hereunder, together with the aggregate principal amount of all other notes and warrants issued under the Act, does not and will not exceed such amount.

(g) Other than a line of credit that the District expects to pay off with the notes authorized herein (and which will not be outstanding at the same time as any notes authorized herein), the District presently has no other outstanding note or warrant indebtedness issued under the Act.

(h) In order for the District to pay its claims as the same fall due, it is necessary, desirable, advisable and in its best interests that the District borrow money and issue its promissory notes in accordance with the provisions of the Act.

(i) All conditions, acts, and things required by law to exist or to be done precedent to the issuance by the District of its promissory notes pursuant to the provisions of the Act, do exist and have been done in due form and time as required by law.

(j) It is necessary that the District adopt (i) policies and procedures to satisfy all applicable requirements of federal income tax law in order to preserve, post-issuance, the tax-exempt status of any Tax-Exempt Notes (as defined herein) and (ii) policies and procedures to satisfy the issuance and post-issuance disclosure requirements of Rule 15c2-12 (as defined herein).

Section 2. (a) The Board hereby authorizes the District to borrow an amount not to exceed \$10,175,000 and to evidence and/or secure such borrowing by the issuance and

delivery of one or more series of promissory notes, designated as “General Fund Promissory Notes, Series 2026” (the “**Notes**”), or such other designation as shall be made by the President of the Board, the Vice President of the Board and the Superintendent of Schools (each, including any person authorized to act on their behalf, an “**Authorized Officer**”), or each individually. The Notes shall be issued only as fully registered Notes, without coupons, on the books of the Note Registrar and Paying Agent designated herein (the “**Registrar**”). Unless otherwise determined by an Authorized Officer, the Notes shall be issued in denominations of \$5,000 or whole multiples thereof not exceeding the principal amount due on a given date of maturity, shall be numbered consecutively from one upward in order of issuance and shall bear interest calculated on the basis of a 360-day year consisting of twelve 30-day months.

(b) The Authorized Officers, or each individually, is authorized and directed, in the exercise of such officer’s independent judgment and absolute discretion, to hereafter, from time to time, specify, set, designate, determine, establish and appoint with respect to each series of Notes herein authorized, as the case may be, and in each case in accordance with and subject to the provisions of this Resolution, (i) the dated date and delivery date, (ii) the aggregate principal amount to be issued, not exceeding aggregate principal amount set forth in this Section 2, (iii) the dates and years in which each principal maturity shall occur and the principal amount to mature or to be paid in each of such years, (iv) the date of final maturity, which shall in no event be later than September 1, 2027, (v) the date or dates upon which any series shall be sold, which shall not be later than one year from the date of this Resolution, (vi) the rate or rates of interest to be carried by each maturity of the Notes, such that the true interest cost shall not exceed 4.75%, (vii) the method by which such rate or rates of interest shall be calculated, (viii) whether the Notes will be issued as Tax-Exempt Notes or taxable Notes, for federal income tax purposes; (ix) whether the Notes will be designated as qualified tax-exempt obligations, (x) the dates on which interest shall be paid, (xi) the redemption dates and prices and all terms relating thereto, if any, (xii) the identity of the Underwriter, the Placement Agent or the Lender of the Notes, if other than the entity referenced in Section 7 hereof (each a “**Purchaser**” and all as defined in Section 7 hereof), and the structure of the financing as contemplated in Section 7 hereof, (xiii) the form, content, terms and provisions of the note purchase agreement entered into by the District with the Underwriter or loan agreement between the District and the Lender, all set forth in Section 7 hereof, if applicable, (xiv) the fees of the Purchaser, which shall not be more than 1.25% of the aggregate principal amount of each series, (xv) the purchase price, which shall not be less than 96.00% of the aggregate principal amount of each series (inclusive of the Purchaser’s fee or discount and any original issue discount), (xvi) the form and contents of any Offering Document (as such term is defined in Section 10 hereof), (xvii) the identity of the Registrar, (xviii) whether to obtain a municipal bond insurance policy or other credit enhancement feature for any series of Notes, (xix) the form, content, terms, and provisions of any closing and other documentation executed and delivered by the District in connection with the authorization, issuance, sale and delivery of each series and (xx) all of the other terms relating to each series not otherwise determined or fixed by the provisions of this Resolution.

(c) Interest on the Notes at the respective rates for each maturity is payable semiannually on each interest payment date determined in accordance with this Section 2 (each of said dates, an “**Interest Payment Date**”), from the date of original issue or the most recent Interest Payment Date, whichever is later, until maturity or earlier redemption by check or draft mailed by the Registrar or its successor on such Interest Payment Date to the registered owner of each Note at such registered owner’s address as it appears on the note register maintained by the

Registrar or its successor as of the close of business on the 15th day (whether or not a business day) immediately preceding each Interest Payment Date (the “**Record Date**”) subject to the provisions of the following paragraph. The principal on the Notes and the interest due at maturity or earlier redemption is payable in lawful money of the United States of America to the registered owners thereof upon presentation and surrender of such Notes to the Registrar at its designated corporate trust office.

If any payments of interest due on the Notes on an Interest Payment Date are not timely made, such interest shall cease to be payable to the registered owners as of the Record Date for such Interest Payment Date and shall be payable to the registered owners of the Notes as of a special date of record for payment of such defaulted interest as shall be designated by the Registrar whenever moneys for the purpose of paying such defaulted interest become available.

If the date for payment of the principal of or the interest on the Notes shall be a Saturday, Sunday, legal holiday or day on which banking institutions in the city in which the designated corporate trust office of the Registrar is located are authorized by law or executive order to close, the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal payment date.

(d) The Notes shall be executed on behalf of the District by the manual or facsimile signatures of the President and the Secretary (including such other persons authorized to act on their behalf). In case any officer whose signature or a facsimile of whose signature shall appear on the Notes shall cease to be such officer before the delivery of any Notes, such signature or facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery. Notwithstanding such execution, no Notes shall be valid or obligatory for any purpose or entitled to any security or benefit under this Resolution unless and until a certificate of authentication on such Note has been duly executed by the manual signature of an authorized representative of the Registrar. Certificates of authentication on different Notes need not be signed by the same representative. The executed certificate of authentication on each Note shall be conclusive evidence that it has been authenticated and delivered under this Resolution.

(e) Unless otherwise directed by the Purchaser, the Notes may be issued initially as “book-entry-only” notes under the services of The Depository Trust Company (the “**Depository**”), with one typewritten note per maturity being issued to the Depository. In such connection the officers of the District are authorized to execute and deliver a Letter of Representations (the “**Letter of Representations**”) in the form required by the Depository, for and on behalf of the District, which shall thereafter govern matters with respect to registration, transfer, payment and redemption of the Notes. If the Notes are issued as “book-entry-only” notes, the following provisions shall apply:

(i) The District and the Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which the Depository holds Notes as securities depository (each, a “**Note Participant**”) or to any person who is an actual purchaser of a Note from a Note Participant while the Notes are in book-entry form (each, a “**Beneficial Owner**”) with respect to the following:

(A) the accuracy of the records of the Depository, any nominees of the Depository or any Note Participant with respect to any ownership interest in the Notes,

(B) the delivery to any Note Participant, any Beneficial Owner or any other person, other than the Depository, of any notice with respect to the Notes, including any notice of redemption, or

(C) the payment to any Note Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the Notes. The Registrar shall make payments with respect to the Notes only to or upon the order of the Depository or its nominee, and all such payments shall be valid and effective fully to satisfy and discharge the obligations with respect to such Notes to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated Note, except as provided in (v) below.

(ii) Upon receipt by the Registrar of written notice from the Depository to the effect that the Depository is unable or unwilling to discharge its responsibilities, the Paying Agent and Registrar shall issue, transfer and exchange Notes requested by the Depository in appropriate amounts. Whenever the Depository requests the Registrar to do so, the Registrar will cooperate with the Depository in taking appropriate action after reasonable notice (A) to arrange, with the prior written consent of the District, for a substitute depository willing and able upon reasonable and customary terms to maintain custody of the Notes or (B) to make available Notes registered in whatever name or names as the Beneficial Owners transferring or exchanging such Notes shall designate.

(iii) If the District determines that it is desirable that certificates representing the Notes be delivered to the ultimate beneficial owners of the Notes and so notifies the Registrar in writing, the Registrar shall so notify the Depository, whereupon the Depository will notify the Note Participants of the availability through the Depository of note certificates representing the Notes. In such event, the Registrar shall issue, transfer and exchange note certificates representing the Notes as requested by the Depository in appropriate amounts and in authorized denominations.

(iv) Notwithstanding any other provision of this Resolution to the contrary, so long as any Note is registered in the name of the Depository or any nominee thereof, all payments with respect to such Note and all notices with respect to such Note shall be made and given, respectively, to the Depository as provided in the Letter of Representations.

(v) Registered ownership of the Notes may be transferred on the books of registration maintained by the Registrar, and the Notes may be delivered in physical form to the following:

(A) any successor securities depository or its nominee;

(B) any person, upon (1) the resignation of the Depository from its functions as depository or (2) termination of the use of the Depository pursuant to this Section and the terms of the Note Registrar and Paying Agent's Agreement.

(vi) In the event of any partial redemption of a Note unless and until such partially redeemed Note has been replaced in accordance with the provisions of this Resolution, the books and records of the Registrar shall govern and establish the principal amount of such Notes as is then outstanding and all of the Notes issued to the Depository or its nominee shall contain a legend to such effect.

If for any reason the Depository resigns and is not replaced, the District shall immediately provide a supply of printed note certificates, duly executed by manual or facsimile signatures of the President and Secretary, for issuance upon the transfers from the Depository and subsequent transfers or in the event of partial redemption. In the event that such supply of certificates shall be insufficient to meet the requirements of the Registrar for issuance of replacement certificates upon transfer or partial redemption, the District agrees to order printed an additional supply of such certificates and to direct their execution by manual or facsimile signatures of its then duly qualified and acting President and Secretary.

Section 3. The Notes shall be subject to redemption at the option of the District in accordance with Section 2(b) herein, as specified by an Authorized Officer, as a whole, or in part from time to time in such principal amounts and from such maturity or maturities as the District, in its sole and absolute discretion, shall determine, at a redemption price equal to the amount thereof, plus accrued interest on such principal amount to the date fixed for redemption, without premium. If less than all of the Notes of any maturity are to be called for redemption, the Registrar shall select by lot the particular Notes of such maturity to be redeemed.

The Notes shall be redeemed in whole multiples of \$5,000. If any Note is in a denomination in excess of \$5,000, portions of the principal amount thereof in installments of \$5,000 or any whole multiple thereof may be redeemed, and if less than all of the principal amount thereof is to be redeemed, in such case upon the surrender of such Notes there shall be issued to the registered owner thereof without charge therefor, for the then unredeemed balance of the principal amount thereof, Notes of like series, maturity and interest rates in any of the authorized denominations provided by this Resolution.

Notice of redemption of Notes stating their designation, date, maturity and principal amounts shall be given by the Registrar by mailing such notice by first-class mail, postage prepaid, not less than 30 days prior to the date fixed for redemption (or such shorter period as may be acceptable to the then registered owner of the Notes) to the registered owners at their most recent addresses appearing upon the books of the Registrar, but failure to mail such notice shall not affect the proceedings for redemption. Notice of redemption need not be given to the holder of any Notes, whether registered or not, who has waived notice of redemption. Notice of redemption having been given as provided above or notice of redemption having been waived by the owners of Notes called for redemption who have not been given such notice as provided above, the Notes so called for redemption shall become due and payable on the designated redemption date. The District shall give written notice to the Registrar of its election to redeem Notes at least 45 days prior to the said redemption date, or such shorter period as shall be acceptable to the Registrar. If on or before the said redemption date funds sufficient to pay the

Notes so called for redemption at the applicable redemption price and accrued interest to said date have been deposited or caused to have been deposited by the District with the Registrar for the purposes of such payment and notice of redemption thereof has been given or waived as hereinbefore provided, then from and after the date fixed for redemption interest on such Notes so called shall cease to accrue and become payable. If such funds shall not have been so deposited with the Registrar as aforesaid on or before the date fixed for redemption, such call for redemption shall be revoked and the Notes so called for redemption shall continue to be outstanding the same as though they had not been so called; such Notes shall continue to bear interest until paid at such rate as they would have borne had they not been called for redemption and shall continue to be protected by this Resolution and entitled to the benefits and security hereof.

Section 4. If any Note is mutilated, lost, stolen or destroyed, the District shall execute a new Note of like date, maturity and denomination to that mutilated, lost, stolen, or destroyed, provided that, in the case of any mutilated Note, such mutilated Note shall first be surrendered to the Registrar and, in the case of any lost, stolen, or destroyed Notes, there first shall be furnished to the Registrar evidence of such loss, theft, or destruction satisfactory to the Registrar, together with an indemnity satisfactory to it. In the event any such Note shall have matured, instead of issuing a duplicate Note, the District may pay the same without surrender thereof upon the performance of such requirements as it deems fit for its protection, including a lost instrument note. The District and the Registrar may charge the owner of such Note with their reasonable fees and expenses for such service.

Section 5. The Notes shall be in substantially the following form:

(Form of Note)

No. _____ \$ _____

**UNITED STATES OF AMERICA
STATE OF NEBRASKA**

**SARPY COUNTY SCHOOL DISTRICT 0001
(BELLEVUE PUBLIC SCHOOLS)**

**PROMISSORY NOTE
[TAXABLE] SERIES 2026**

<u>Date of Original Issue</u>	<u>Date of Maturity</u>	<u>Rate of Interest</u>	<u>[CUSIP Number</u>
_____, 2026	_____, 20__	_____%	_____]

REGISTERED OWNER: [CEDE & CO.] [PRIVATE PURCHASER]

PRINCIPAL AMOUNT: _____ THOUSAND DOLLARS

SARPY COUNTY SCHOOL DISTRICT 0001 (BELLEVUE PUBLIC SCHOOLS)
IN THE STATE OF NEBRASKA (the “District”) promises to pay on the Date of Maturity the Principal Amount of this Note to the Registered Owner hereof, or its registered assigns, upon presentation and surrender hereof to _____, _____, Nebraska, as Note Registrar and Paying Agent (the “Registrar”), at its designated corporate trust office in Omaha, Nebraska or such other office as may be designated by the Registrar.

The District also promises to pay interest on said Principal Amount on _____ and _____ of each year, commencing on _____, 20__ (each of such dates an “Interest Payment Date”), at the Interest Rate per annum indicated above from the Date of Original Issue or most recent Interest Payment Date, whichever is later, and at maturity or earlier redemption. Interest shall be calculated on the basis of a 360-day year consisting of twelve 30-day months. Interest on this Note prior to maturity or earlier redemption shall be paid by check or draft mailed on such Interest Payment Date to the Registered Owner at such Registered Owner’s address as it appears on the registration books of the Registrar at the close of business on the 15th day (whether or a not a business day) immediately preceding the Interest Payment Date (the “Record Date”). Any interest not so timely paid shall cease to be payable to the person entitled thereto as of the Record Date such interest was payable, and shall be payable to the person who is the Registered Owner of this Note (or of one or more predecessor Notes hereto) on such special record date for payment of such defaulted interest as shall be fixed by the Registrar whenever moneys for such purpose become available.

This Note is one of an issue of fully registered notes (the “Notes”) in the total principal amount of \$ _____ of even date and like tenor herewith, except as to number, denomination, date of maturity and rate of interest, which have been issued by a resolution of the District (the “Resolution”), which Resolution was duly passed and adopted by the Board of Education (the “Board”) of the District.

The Notes are issued as fully registered notes, without coupons, in denominations of \$5,000 or whole multiples thereof. Subject to the limitations and upon payment of the charges provided in the Resolution pursuant to which the Notes have been issued, this Note is transferable by the Registered Owner hereof or his or her attorney duly authorized in writing, at the office of the Registrar, but only in the manner, subject to the limitations and upon payment of the charges as set forth in the Resolution, upon surrender and cancellation of this Note. Upon such transfer, a new registered Note or Notes of the same maturity and of authorized denomination or denominations for the same aggregate principal amount will be issued to the transferee in exchange therefor. The District and the Registrar may deem and treat the Registered Owner hereof as the absolute owner hereof (whether or not this Note shall be overdue) for the purpose of receiving payment of or on account of principal hereof and premium, if any, and interest due hereon and for all other purposes, and neither the District nor the Registrar shall be affected by any notice to the contrary.

The Notes are subject to redemption prior to maturity at the option of the District at any time on or after _____, 202__ as a whole, or in part in such principal amounts and from such maturity or maturities as the District, in its sole and absolute discretion may determine, at a redemption price equal to the principal amount so redeemed, together with the interest accrued on such principal amount to the date fixed for redemption. If less than all of a

maturity is to be called for redemption, the Registrar shall select by lot the portion or portions of such maturity to be redeemed.

Notes shall be redeemed in denominations of \$5,000. If any Note is in a denomination in excess of \$5,000, portions of the principal amount thereof in installments of \$5,000 or whole multiples thereof may be redeemed, and if less than all of the principal amount thereof is to be redeemed, in such case upon the surrender of such Note there shall be issued to the Registered Owner thereof without charge therefor, for the then unredeemed balance of the principal amount thereof, registered notes of like series, maturity and interest rates in any of the authorized denominations provided by the Resolution.

Notice of redemption of this Note shall be given to the Registered Owner hereof by first-class mail, postage prepaid, not less than thirty (30) days prior to the date fixed for redemption (or such shorter period as may be acceptable to the then registered owner of the Notes), all as more particularly set forth in the Resolution; provided, however, that failure to give such notice by mailing, or any defect therein, shall not affect the validity of any proceeding for the redemption of any Note with respect to which no such failure has occurred. Notice of redemption having been given as provided in the Resolution, or notice of redemption having been waived, and funds for the payment thereof having been deposited with the Registrar, this Note shall cease to bear interest from and after the date fixed for redemption.

This Note is issued by the District pursuant to Section 79-1070, Reissue Revised Statutes of Nebraska, as amended (the "Act") and authorized by a resolution passed by the Board of the District. This Note is payable out of the receipts in the District's general fund, which receipts include moneys collected from its general fund tax levy, State aid and other sources during the two fiscal years beginning September 1, 2025. As required by the Act, the total principal amount of all Notes of the District issued under the Act and outstanding as of the Date of Original Issue of this Note does not exceed 70% of the unexpended balance of total anticipated receipts for the two fiscal years beginning September 1, 2025.

[The District has, in the Resolution, designated the Notes as "qualified tax-exempt obligations" described in Section 265(b) of the Internal Revenue Code of 1986, as amended.]

[AS PROVIDED IN THE RESOLUTION REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE RESOLUTION, "DTC"), AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE RESOLUTION TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS NOTE MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE REGISTRAR. DTC OR A NOMINEE, TRANSFEREE OR ASSIGNEE OF DTC OF THIS NOTE MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE RESOLUTION.

UNLESS THIS NOTE IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC (A) TO THE REGISTRAR FOR REGISTRATION OF TRANSFER OR EXCHANGE OR (B) TO

THE REGISTRAR FOR PAYMENT OF PRINCIPAL, AND ANY NOTE ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREFOR IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.]

This Note shall not be valid or become obligatory for any purpose until the Certificate of Authentication hereon shall have been executed by the Registrar.

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this Note did exist, did happen and were done and performed in regular and due form and time as required by law and that the indebtedness of the District, including this Note, does not exceed any limitation imposed by law.

This Note shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Resolution until the certificate of authentication hereon shall have been executed by the Registrar.

IN WITNESS WHEREOF, the District has caused this Note to be executed on its behalf by the original or facsimile signature of the President of its Board of Education and attested by the original or facsimile signature of the Secretary of said Board of Education, all as of the Date of Original Issue shown above.

**SARPY COUNTY SCHOOL DISTRICT
0001 (BELLEVUE PUBLIC SCHOOLS) IN
THE STATE OF NEBRASKA**

ATTEST:

(Sample - Do Not Sign)

President of the Board of Education

(Sample - Do Not Sign)

Secretary of the Board of Education

**CERTIFICATE OF AUTHENTICATION
AND REGISTRATION**

This Note is one of the Notes of the series designated therein issued under the provisions of the Resolution and has been registered to the owner named in said Note and recorded in the books of record maintained by the undersigned Registrar for said issue of Notes.

_____, as
Registrar and Paying Agent

By: _____
Its Authorized Officer

(FORM OF ASSIGNMENT)

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Note and hereby irrevocably constitutes and appoints _____, attorney, to transfer the same on the books of registration in the office of the within mentioned Registrar with full power of substitution in the premises.

Date: _____

Registered Owner

Witness: _____

NOTE: The signature(s) on this assignment MUST CORRESPOND with the name(s) as written on the face of the within Note in every particular, without alteration, enlargement or any change whatsoever, and must be guaranteed by a commercial bank or a trust company or by a firm having membership on the New York, Midwest or other stock exchange.

Section 6. (a) After being executed by the President and the Secretary in accordance with Section 2(d) hereof, the Notes shall be delivered to the Registrar for registration and authentication. The Authorized Officers, or each individually, is hereby authorized to take all actions necessary to effect the delivery of the Notes to the Registrar and then to the Purchaser, inclusive of the power and authority to execute such orders, certificates, receipts and other documents as may be necessary or desirable to effect such delivery and to receive the purchase price for the Notes.

(b) The Superintendent is directed to make and certify a transcript of the proceedings of the District precedent to the issuance of the Notes, which transcript shall be delivered to the Purchaser.

Section 7. (a) The District is authorized to sell the Notes to D.A. Davidson & Co., as original purchaser of the Notes (the “**Underwriter**”), in accordance with Section 2 of this Resolution. Delivery of the Notes shall be made to the Underwriter as soon as practicable after the adoption of this Resolution, upon payment therefor in accordance with the terms of sale. The District is authorized to enter into a Note Purchase Agreement (the “**Purchase Agreement**”) between the District and the Underwriter in form and substance acceptable to the Authorized Officers, or each individually. Such Authorized Officer is authorized to execute the Purchase Agreement, in form and substance acceptable to such Authorized Officer, for and on behalf of the District, such officer’s signature thereon being conclusive evidence of such official’s and the District’s approval thereof. The Underwriter shall have the right to direct the registration of the Notes and the denominations thereof within each maturity, subject to the restrictions of this

Resolution. Such Underwriter and its agents, representatives and counsel (including bond counsel) are hereby authorized to take such actions on behalf of the District as are necessary to effectuate the closing of the issuance and sale of the Notes, including, without limitation, authorizing the release of the Notes by the Depository at closing.

(b) The District is further authorized to place the Notes with a private purchaser (the “**Private Purchaser**”) with the assistance of D.A. Davidson & Co., as placement agent of the Notes (the “**Placement Agent**”) in accordance with Section 2 of this Resolution. The Private Purchaser shall have the right to direct the registration of the Notes and the denominations thereof within each maturity, subject to the restrictions of this Resolution. The Placement Agent and its agents, representatives and counsel (including bond counsel) are hereby authorized to take such actions on behalf of the District as are necessary to effectuate the closing of the issuance and placement of the Notes.

(c) The District is further authorized to (i) issue the Notes directly to a bank or other institutional lender (the “**Lender**”) to evidence or secure a loan from such Lender to the District or (ii) enter into a loan agreement with a Lender in lieu of issuing the Notes, in accordance with Section 2 of this Resolution and subject to the other restrictions of this Resolution. Such Lender may be identified with the assistance of the Placement Agent. The Lender shall have the right to direct the registration of the Notes and the denominations thereof within each maturity and shall have the right to sell participation interests in the Notes to other banks and institutional lenders, all subject to the restrictions of this Resolution. The Placement Agent and its agents, representatives and counsel (including bond counsel) are hereby authorized to take such actions on behalf of the District as are necessary to effectuate the closing of the issuance of the Notes. .

Section 8. The Notes shall be payable out of the District’s general fund from moneys collected or to be collected from the District’s general fund tax levy for the two fiscal years commencing September 1, 2025 and from funds received from other general fund sources during such fiscal years. The District agrees that it shall apply moneys collected from such tax levy and received from other general fund sources in amounts sufficient to pay when due the principal of, premium, if any, and the interest on the Notes. The District further agrees that not later than the maturity date for the Notes, moneys or legal investments sufficient to pay the principal of, premium, if any, and interest on the Notes shall be set aside in a separate fund held solely for the payment of the Notes at maturity. Any earnings on said moneys or investments in excess of the amount needed to pay all principal and interest when due may be transferred to the District’s general fund at the direction of the Board.

Section 9. (a) The Registrar designated pursuant to Section 2(b) hereof shall serve in the capacities of registrar and paying agent under the terms of an agreement entitled “**Registrar and Paying Agent Agreement**” between the District and the Registrar; provided, however, that if the District Treasurer is designated as Registrar, then the District and the District Treasurer shall not enter into a Registrar and Paying Agent Agreement. The Authorized Officers, or each individually, or such other officer of the Board or the District is hereby authorized to execute said agreement in such form as such officer shall deem appropriate or necessary. The Registrar shall have only such duties and obligations as are expressly specified by this Resolution and the Registrar and Paying Agent Agreement, and no other duties or obligations shall be implied to the Registrar, except as may be set forth in a written agreement between the District and a successor Registrar.

(b) The District reserves the right to remove the Registrar upon 30 days' notice and upon the appointment of a successor Registrar, in which event the predecessor Registrar shall deliver all cash and Notes in its possession to the successor Registrar and shall deliver the note register to the successor Registrar. The Authorized Officers, or each individually, is authorized to remove the Registrar as provided herein if such officer determines such removal is in the best interest of the District. Upon such removal, the Authorized Officers, or each individually, is authorized to appoint a successor Registrar and to execute a Registrar and Paying Agent Agreement with such successor Registrar in a form substantially similar to that approved by the Board pursuant to this Resolution, but with such changes as such officer shall deem appropriate or necessary.

(c) The Registrar shall keep and maintain for the District books for the registration and transfer of the Notes at its designated corporate trust office. The names and registered addresses of the registered owner or owners of the Notes shall at all times be recorded in such books. Any Notes may be transferred pursuant to its provisions at the office of the Registrar by surrender of such Notes for cancellation, accompanied by a written instrument of transfer, in form satisfactory to the Registrar, duly executed by the registered owner in person or by such owner's duly authorized agent, and thereupon the Registrar on behalf of the District will deliver at such office (or send by registered mail to the transferee owner or owners thereof at such transferee owner's or owners' risk and expense), registered in the name of the transferee owner or owners, a new Note or Notes of the same interest rate, aggregate principal amount and maturity, bearing numbers not contemporaneously then outstanding. To the extent of the denominations authorized for the Notes by this Resolution, one Note may be transferred for several such Notes of the same interest rate and maturity and for a like aggregate principal amount, and several such Notes may be transferred for one or several such Notes, respectively, of the same interest rate and maturity and for a like aggregate principal amount. In every case of transfer of a Note, the surrendered Note shall be canceled and destroyed. The Registrar may impose a charge sufficient to defray all costs and expenses incident to registrations of transfer and exchanges. In each case the Registrar shall require the payment by the owner requesting exchange or transfer of any tax or other governmental charge required to be paid with respect to such exchange or transfer. Notes issued upon transfer or exchange of Notes shall be dated as of the date six months preceding the Interest Payment Date next following the date of registration thereof in the office of the Registrar, unless such date of registration shall be an Interest Payment Date, in which case they shall be dated as of such date of registration; provided, however, that if, as shown by the records of the Registrar, interest on the Notes shall be in default, the Notes issued in lieu of Notes surrendered for transfer or exchange may be dated as of the date to which interest has been paid in full on the Notes surrendered; and provided further, that if the date of registration shall be prior to the first Interest Payment Date, the Notes shall be dated as of their date of original issue. All Notes issued upon transfer of the Notes so surrendered shall be valid obligations of the District evidencing the same obligations as the Notes surrendered and shall be entitled to all the benefits and protection of this Resolution to the same extent as the Notes upon transfer of which they were delivered. The District and the Registrar shall not be required to transfer any Note during any period from any Record Date until its immediately following Interest Payment Date or to transfer any Note called for redemption for a period of 30 days next preceding the date fixed for redemption.

(d) The Registrar shall also be responsible for making the payments of principal, premium, if any, and interest as the same fall due upon the Notes from funds provided by the District for such purposes. Payments of interest due upon the Notes prior to maturity or redemption shall be made by the Registrar by mailing a check in the amount due for such interest on each Interest Payment Date to the registered owner of each Note to such owner's registered address as shown on the books of registration as required to be maintained under this Section 9. On or before each principal or interest due date, without further order of the Board, the Treasurer of the Board shall transmit to the Registrar money sufficient for payment of all principal and interest then due. Payments of principal due at maturity or at any date fixed for redemption prior to maturity, together with any premium and/or accrued interest then due, shall be made by the Registrar upon presentation and surrender of such Note. The District and the Registrar may treat the registered owner of any Notes as the absolute owner of such Note for purposes of making payments thereon and for all other purposes. All payments on account of interest or principal made to the registered owner of any Note shall be valid and effectual and shall be a discharge of the District and the Registrar in respect of the liability upon the Notes or claims for interest to the extent of the amount or amounts so paid.

Section 10. The use and distribution of any official statement, offering circular, term sheet, request for lenders or any other offering document (including any preliminary thereof, the "**Offering Document**") by the Underwriter or the Placement Agent in connection with the reoffering or placement of the Notes is hereby authorized. Any Authorized Officer is authorized to approve the final Offering Document as so supplemented, amended and completed, and the use and distribution of the final Offering Document by the Underwriter or the Placement Agent in connection with the reoffering or placement of the Notes is hereby authorized. Any Authorized Officer is hereby authorized to execute and deliver a certificate pertaining to such Offering Document as prescribed therein, dated as of the date of payment for and delivery of the Notes.

The District agrees to provide to the Underwriter or the Placement Agent within seven Business Days of the date of the sale of Notes sufficient copies of the final Offering Document to enable the Underwriter or the Placement Agent to comply with the requirements of Rule 15c2-12(b)(4) of the Securities and Exchange Commission and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board, if applicable.

Section 11. If so required by the Underwriter, the Board (a) authorizes and directs the Authorized Officers, or each individually, to execute and deliver, on the date of the issuance of the Notes, a continuing disclosure agreement or certificate (the "**Undertaking**") in such form that satisfies the requirements of Rule 15c2-12 and is acceptable to the Underwriter and bond counsel and (b) shall comply with and carry out all of the provisions of the Undertaking. The Authorized Officers, or each individually, may engage a dissemination agent to assist the District with its obligations pursuant to the Undertaking. Notwithstanding any other provisions of this Resolution, failure of the District to comply with the Undertaking will not be considered a default under this Resolution or the Notes; however, any Noteholder or Beneficial Owner may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the District to comply with its obligations under this Section 11 and the Undertaking. For purposes of this Section 11, "Beneficial Owner" means any person who (i) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Notes (including persons holding Notes through nominees,

depositories or other intermediaries), or (ii) is treated as the owner of any Notes for federal income tax purposes.

Section 12. The District covenants and agrees that, with respect to any series of Notes that are issued as obligations, the interest on which is exempt from gross income for federal tax purpose in accordance with Section 2 hereof (the “**Tax-Exempt Notes**”):

(a) That (i) it will comply with all applicable provisions of the Code, including Sections 103 and 141 through 150, necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Tax-Exempt Notes and (ii) it will not use or permit the use of any proceeds of Tax-Exempt Notes or any other funds of the District nor take or permit any other action, or fail to take any action, if any such action or failure to take action would adversely affect the exclusion from gross income of the interest on the Tax-Exempt Notes. In addition, the District will adopt such other resolutions and take such other actions as may be necessary to comply with the Code and with all other applicable future laws, regulations, published rulings and judicial decisions, in order to ensure that the interest on the Tax-Exempt Notes will remain excluded from federal gross income, to the extent any such actions can be taken by the District.

(b) That (i) it will comply with all requirements of Section 148 of the Code to the extent applicable to the Tax-Exempt Notes, (ii) it will use the proceeds of the Tax-Exempt Notes as soon as practicable and with all reasonable dispatch for the purposes for which the Tax-Exempt Notes are issued, and (iii) it will not invest or directly or indirectly use or permit the use of any proceeds of the Tax-Exempt Notes or any other funds of the District in any manner, or take or omit to take any action, that would cause the Tax-Exempt Notes to be “arbitrage bonds” within the meaning of Section 148(a) of the Code.

(c) That it will pay or provide for the payment from time to time of all amounts required to be rebated to the United States pursuant to Section 148(f) of the Code and any Treasury Regulations applicable to the Tax-Exempt Notes from time to time. This covenant shall survive payment in full or defeasance of the Tax-Exempt Notes. The District specifically covenants to pay or cause to be paid to the United States, the required amounts of rebatable arbitrage at the times and in the amounts as determined by the Arbitrage Instructions, if any. Notwithstanding anything to the contrary contained herein, the Arbitrage Instructions may be amended or replaced if, in the opinion of counsel nationally recognized on the subject of municipal debt obligations, such amendment or replacement will not adversely affect the exclusion from gross income for federal income tax purposes of interest on the Tax-Exempt Notes.

(d) That (to the extent within its power or direction) it will not use any portion of the proceeds of the Tax-Exempt Notes, including any investment income earned on such proceeds, directly or indirectly, in a manner that would cause any Tax-Exempt Note to be a “private activity bond”.

(e) The District (including all subordinate entities thereof) will not issue in excess of \$15,000,000 (no more than \$5,000,000 of which may be attributable to expenditures not relating to the construction of public school facilities) of tax-exempt bonds (other than “private activity bonds” and certain refunding bonds but including any tax-exempt lease-purchase agreements)

during the current calendar year without first obtaining an opinion of nationally recognized counsel in the area of municipal finance that the excludability of the interest on the Tax-Exempt Notes from gross income for federal tax purposes will not be adversely affected thereby.

(f) In consultation with Bond Counsel, if the District designates the Tax-Exempt Notes as “qualified tax-exempt obligations” as defined in Section 265(b)(3) of the Code, it will represent that:

(i) the aggregate face amount of all tax-exempt obligations (other than private activity bonds that are not “qualified 501(c)(3) bonds” and certain refunding bonds) which will be issued by the District (and all subordinate entities thereof) during current calendar year is not reasonably expected to exceed \$10,000,000; and

(ii) the District (including all subordinate entities thereof) will not issue an aggregate principal amount of tax-exempt obligations (other than private activity bonds that are not “qualified 501(c)(3) bonds” and certain refunding bonds) during the current calendar year, including the Tax-Exempt Notes, in excess of \$10,000,000, without first obtaining an opinion of nationally recognized counsel in the area of municipal finance that the designation of the Tax-Exempt Notes as “qualified tax-exempt obligations” will not be adversely affected.

The Superintendent is hereby authorized to take such other action as may be necessary to make effective the designation in this subsection (f).

Section 13. The District’s obligations under this Resolution shall be fully discharged and satisfied as to the Notes authorized and issued hereunder, and said Notes, or portions thereof, shall no longer be deemed outstanding hereunder when payment of the principal thereof plus interest thereon to the date of maturity or redemption thereof (a) shall have been made or caused to have been made in accordance with the terms thereof and hereof, or (b) shall have been provided for by depositing in escrow with a national or state bank having trust powers in trust solely for such payment (i) sufficient money to make such payment and/or (ii) direct general obligations of, or obligations the principal and interest of which are unconditionally guaranteed by, the United States of America, or obligations of any agency of the United States of America (herein referred to as “**Government Obligations**”), in such amount and with such maturities as to principal and interest as will insure the availability of sufficient money to make such payment, and thereupon such Notes shall cease to draw interest from the date of their redemption or maturity and, except for the purposes of such payments, shall no longer be entitled to the benefits of this Resolution; provided that, with respect to any Notes called or to be called for redemption prior to the stated maturity thereof, notice of redemption shall have been duly given or provided for. If money or Government Obligations shall have been deposited in accordance with the terms hereof with the escrow agent in trust for that purpose sufficient to pay the principal of such Notes and all interest due thereon to the due date thereof or to the date fixed for the redemption thereof, all liability of the District for such payment shall forthwith cease, determine and be completely discharged, and all such Notes shall no longer be considered outstanding.

Section 14. Without in any way limiting the power, authority, or discretion elsewhere herein granted or delegated, the Board hereby (a) authorizes and directs the Authorized Officers and all other officers, employees and agents of the District to carry out, or cause to be carried

out, and to perform such obligations of the District and such other actions as they, or any one of them shall consider necessary, advisable, desirable, or appropriate in connection with this Resolution and the execution, issuance, sale and/or delivery of the Notes, including, without limitation and whenever applicable, the execution and delivery thereof and of all other related documents, instruments, certificates, and opinions; and (b) directs, authorizes and delegates to each of the Authorized Officers, the right, power, and authority to exercise such officers' own independent judgment and absolute discretion in determining and finalizing the terms, provisions, form and contents of each of the foregoing. The execution and delivery by any Authorized Officer or by any other officer, officers, agent, or agents of the District of any such documents, instruments, certifications, and opinions, or the doing by them of any act in connection with any of the matters which are the subject of this Resolution, shall constitute conclusive evidence of both the District's and their approval of all changes, modifications, amendments, revisions, and alterations made therein, and shall conclusively establish their absolute, unconditional, and irrevocable authority with respect thereto from the District and the authorization, approval, and ratification by the District of the documents, instruments, certifications, and opinions so executed and the action so taken.

Section 15. If any one or more of the provisions of this Resolution should be determined by a court of competent jurisdiction to be contrary to law, then such provisions shall be deemed severable from the remaining provisions of this Resolution and the invalidity thereof shall in no way affect the validity of the other provisions of this Resolution or of the Notes and the owners of the Notes shall retain all the rights and benefits accorded to them under this Resolution and under any applicable provisions of law. If any provision of this Resolution shall be held or deemed to be or shall, in fact, be inoperative or unenforceable or invalid in any particular case in any jurisdiction or jurisdictions, or in all cases because it conflicts with any constitution or statute or rule of public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable or invalid in any other case or circumstances, or of rendering any other provision or provisions herein contained inoperative or unenforceable or invalid to any extent whatever.

Section 16. The District hereby adopts the Post-Issuance Tax Compliance Procedures attached to this Resolution as Exhibit A to ensure that all applicable post-issuance requirements of federal income tax law needed to preserve the tax-exempt status of any Tax-Exempt Notes are met. The District reserves the right to use its discretion as necessary and appropriate to make exceptions or request additional provisions as it may determine. The District also reserves the right to change these policies and procedures from time to time, without notice.

Section 17. The District hereby adopts the Disclosure Policies and Procedures attached to this Resolution as Exhibit B to ensure that the District satisfies the requirements of Rule 15c2-12 and the Undertaking. The District reserves the right to use its discretion as necessary and appropriate to make exceptions or request additional provisions as it may determine. The District also reserves the right to change such policies and procedures from time to time, without notice.

Section 18. This Resolution shall take effect and be in force from and after its passage as provided by law.

ADOPTED January 5, 2026.

**SARPY COUNTY SCHOOL DISTRICT 0001
(BELLEVUE PUBLIC SCHOOLS) IN THE
STATE OF NEBRASKA**

ATTEST:

By: _____
Secretary, Board of Education

By: _____
President, Board of Education

EXHIBIT A

POST-ISSUANCE TAX COMPLIANCE PROCEDURES

General

In connection with the issuance of any Tax-Exempt Notes (as defined in the Resolution adopted by the Board of Education of the District on January 5, 2026 (the “**Resolution**”)), the District (as defined in the Resolution) will execute a tax compliance certificate (the “**Tax Certificate**”) that describes the requirements and provisions of the Internal Revenue Code of 1986, as amended (the “**Code**”) that must be followed in order to maintain the tax-exempt status of interest on the Tax-Exempt Notes. In addition, the Tax Certificate will contain the reasonable expectations of the District at the time of issuance of the Tax-Exempt Notes with respect to the use of the gross proceeds of the Tax-Exempt Notes and the assets to be financed or refinanced with the proceeds thereof. These Procedures supplement and support the covenants and representations made by the District in the Tax Certificate. In order to comply with the covenants and representations set forth in the Tax-Exempt Note documents and in the Tax Certificate, the District tracks and monitors the actual use of the proceeds of the Tax-Exempt Notes, the investment and expenditure of the Tax-Exempt Note proceeds and the assets financed or refinanced with the proceeds of the Tax-Exempt Notes over their life.

Designation of Responsible Person

The Superintendent of the District shall maintain an inventory of the Tax-Exempt Notes and assets financed which contains the pertinent data to satisfy the District’s monitoring responsibilities. Any transfer, sale or other disposition of Tax-Exempt Note-financed assets must be reviewed and approved by the Superintendent.

Post-Issuance Compliance Requirements

External Advisors/Documentation

The District shall consult with bond counsel and other legal counsel and advisors, as needed, throughout the Tax-Exempt Note issuance process to identify requirements and to establish procedures necessary or appropriate so that the Tax-Exempt Notes will continue to qualify for tax-exempt status. Those requirements and procedures shall be documented in the Tax Certificate and/or other documents finalized at or before issuance of the Tax-Exempt Notes. Those requirements and procedures shall include future compliance with applicable arbitrage rebate requirements and all other applicable post-issuance requirements of federal tax law throughout (and in some cases beyond) the term of the Tax-Exempt Notes.

The District also shall consult with bond counsel and other legal counsel and advisors, as needed, following issuance of the Tax-Exempt Notes to ensure that all applicable post-issuance requirements in fact are met. This shall include, without limitation, consultation in connection with future contracts with respect to the use of Tax-Exempt Note-financed or refinanced assets.

The District shall train and employ or otherwise engage expert advisors (a “**Rebate Analyst**”) to assist in the calculation of arbitrage rebate payable in respect of the investment of

Tax-Exempt Note proceeds, unless the Tax Certificate documents provide that arbitrage rebate will not be applicable to the Tax-Exempt Notes.

Unless otherwise provided by the resolution or other authorizing documents relating to the Tax-Exempt Notes, unexpended Tax-Exempt Note proceeds shall be held in a segregated account by a trustee, and the investment of Tax-Exempt Note proceeds shall be managed by the District. The District shall prepare (or cause the trustee to prepare) regular, periodic statements regarding the investments and transactions involving Tax-Exempt Note proceeds.

Arbitrage Rebate and Yield

Unless the Tax Certificate documents provide that arbitrage rebate will not be applicable to the Tax-Exempt Notes, the District shall be responsible for:

- engaging the services of a Rebate Analyst and, prior to each rebate calculation date, causing the trustee or other account holder to deliver periodic statements concerning the investment of Tax-Exempt Note proceeds to the Rebate Analyst;
- providing to the Rebate Analyst additional documents and information reasonably requested by the Rebate Analyst;
- monitoring efforts of the Rebate Analyst;
- assuring payment of required rebate amounts, if any, no later than 60 days after each 5-year anniversary of the issue date of the Tax-Exempt Notes, and no later than 60 days after the last Tax-Exempt Note is redeemed;
- during the construction period of each capital project financed in whole or in part by the Tax-Exempt Notes, monitoring the investment and expenditure of Tax-Exempt Note proceeds and consulting with the Rebate Analyst to determine compliance with any applicable exceptions from the arbitrage rebate requirements during each 6-month spending period up to 6 months, 18 months or 24 months, as applicable, following the issue date of the Tax-Exempt Notes; and
- retaining copies of all arbitrage reports and account statements as described below under “Record Keeping Requirements”.

The District, in the Tax Certificate and/or other documents finalized at or before the issuance of the Tax-Exempt Notes, has agreed to undertake the tasks listed above (unless the Tax Certificate documents provide that arbitrage rebate will not be applicable to the Tax-Exempt Notes).

Use of Tax-Exempt Note Proceeds and Tax-Exempt Note-Financed or Refinanced Assets:

The District shall be responsible for:

- monitoring the use of Tax-Exempt Note proceeds and the use of Tax-Exempt Note-financed or refinanced assets (*e.g.*, facilities, furnishings or equipment) throughout the

term of the Tax-Exempt Notes to ensure compliance with covenants and restrictions set forth in the Tax Certificate;

- maintaining records identifying the assets or portion of assets that are financed or refinanced with proceeds of the Tax-Exempt Notes, including a final allocation of Tax-Exempt Note proceeds as described below under “Record Keeping Requirements”;
- consulting with bond counsel and other legal counsel and advisers in the review of any contracts or arrangements involving use of Tax-Exempt Note-financed or refinanced assets to ensure compliance with all covenants and restrictions set forth in the Tax Certificate;
- maintaining records for any contracts or arrangements involving the use of Tax-Exempt Note-financed or refinanced assets as described below under “Record Keeping Requirements”;
- conferring at least annually with personnel responsible for Tax-Exempt Note-financed or refinanced assets to identify and discuss any existing or planned use of Tax-Exempt Note-financed or refinanced assets, to ensure that those uses are consistent with all covenants and restrictions set forth in the Tax Certificate; and
- to the extent that the District discovers that any applicable tax restrictions regarding use of Tax-Exempt Note proceeds and Tax-Exempt Note-financed or refinanced assets will or may be violated, consulting promptly with bond counsel and other legal counsel and advisers to determine a course of action to remediate all nonqualified bonds, if such counsel advises that a remedial action is necessary.

The District, in the Tax Certificate and/or other documents finalized at or before the issuance of the Tax-Exempt Notes, has agreed to undertake the tasks listed above.

All relevant records and contracts shall be maintained as described below.

Record Keeping Requirements

The District shall be responsible for maintaining the following documents for the term of the Tax-Exempt Notes (including refunding notes, if any) plus at least three years:

- a copy of the Tax-Exempt Note closing transcript(s) and other relevant documentation delivered to the District at or in connection with closing of the Tax-Exempt Notes, including any elections made by the District in connection therewith;
- a copy of all material documents relating to capital expenditures financed or refinanced by Tax-Exempt Note proceeds, including (without limitation) construction contracts, purchase orders, invoices, trustee requisitions and payment records, draw requests for Tax-Exempt Note proceeds and evidence as to the amount and date for each draw down of Tax-Exempt Note proceeds, as well as documents relating to costs paid or reimbursed with Tax-Exempt Note proceeds and records identifying the assets or portion of assets

that are financed or refinanced with Tax-Exempt Note proceeds, including a final allocation of Tax-Exempt Note proceeds;

- a copy of all contracts and arrangements involving the use of Tax-Exempt Note-financed or refinanced assets;
- copies of all trustee statements and reports, including arbitrage reports, prepared with respect to the Tax-Exempt Notes; and
- a copy of all records of investments, investment agreements, arbitrage reports and underlying documents, including trustee statements, in connection with any investment agreements, and copies of all bidding documents, if any.

EXHIBIT B

DISCLOSURE POLICIES AND PROCEDURES

Purpose of Disclosure Policies and Procedures

The issuance and sale of certain municipal bonds, notes, certificates of participation or other obligations (collectively, “**Obligations**”) are subject to certain federal and state securities laws, including Rule 15c2-12 (the “**Rule**”) promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended (the “**Exchange Act**”). The Rule requires that an underwriter, prior to purchasing or selling an issue of Obligations in a principal amount of \$1,000,000 or more, obtain a written agreement from the issuer of such Obligations to provide certain financial information or operating data on an annual basis and notices of the occurrence of certain enumerated events with the Municipal Securities Rulemaking Board (“**MSRB**”) using the MSRB’s Electronic Municipal Market Access system (“**EMMA**”).

Sarpy County School District 0001 (Bellevue Public Schools) in the State of Nebraska (the “**District**”) has previously issued or may in the future issue Obligations subject to the Rule, and in connection with such issuances the District has entered and/or will enter into one or more Continuing Disclosure Certificates or Continuing Disclosure Agreements (collectively, the “**Undertakings**”) in accordance with the Rule. Pursuant to such Undertakings, the District has covenanted or will covenant to comply with the Rule by timely making the required filings. These Policies and Procedures are intended to assure that all filings required under the Rule are made timely and completely and meet all requirements of the Rule.

Designation of District Representative; Maintenance of List and Files

The “**District Representative**” for the District shall be the Superintendent of Schools of the District and any alternate or assistant as such Superintendent shall appoint. The District Representative is directed to employ the policies and procedures described herein. The District Representative shall be knowledgeable and familiar with the provisions of each Undertaking as to the type, format and content of the financial information or operating data to be included in each Annual Report required to be made thereunder, the instances in which notice of the occurrence of certain events must be given, and the timing requirements for the filing thereof. The District and the District Representative recognize and acknowledge that the terms, requirements and filing deadlines may vary by Undertaking.

The District Representative shall maintain a current list for each fiscal year identifying each issue of Obligations of the District outstanding during such fiscal year setting forth the name, original principal amount, date of issuance and CUSIP numbers for each such issue and the dates by which the Annual Reports are required to be submitted to the MSRB using EMMA, such list to be accompanied by copies of the related Undertakings.

Dissemination Agents

The District and the District Representative may utilize the services of a financial institution or other provider to act as dissemination agent (each, a “**Dissemination Agent**”) in filing the disclosures and notices described herein and performing the duties of the Dissemination Agent in accordance with the terms of the applicable Undertaking. The Dissemination Agent shall review and be familiar with the contents and filing requirements of the particular Undertaking and with the procedures for making the filings required under such Undertaking with the MSRB using the EMMA system. The District Representative shall coordinate the preparation and submission of the required information with such Dissemination Agent to ensure full compliance with the requirements of the Rule and the applicable Undertakings.

Annual Financial Filings

The District Representative will review the Undertaking related to each outstanding issue of Obligations to determine the financial information required to be included in the Annual Report (i.e., the District’s audited financial statements and certain other financial information or operating data with respect to the District, if applicable (the “**Annual Report**”)) required to be filed annually with the MSRB using the EMMA system, and the deadline by which such information must be filed. Unless required otherwise by an Undertaking and as permitted by EMMA filing procedures, the District Representative may file identical Annual Reports with respect to each issue of the District’s Obligations. The District Representative shall be knowledgeable and familiar with the specific requirements for the filing of a Notice of Failure to File the Annual Report by the date(s) required under the terms of each Undertaking, if applicable.

The District Representative shall timely initiate the process of preparing the financial information or operating data required to be submitted under each Undertaking as part of the Annual Report. The District Representative shall assemble the information as soon as it becomes available and determine the scope of additional information to be required and also contact the auditors to establish a schedule for completion and submission for the Audited Financial Statements.

The District Representative will timely file the Annual Report, or will cause the Dissemination Agent to file the Annual Report, with the MSRB using the EMMA system. If the Audited Financial Statements are not then available, unaudited financial information may be filed with the MSRB using EMMA and the Audited Financial Statements shall be filed within 10 business days of their receipt and acceptance.

Listed Event Filings

The District Representative will review the Undertaking related to each outstanding issue of Obligations for the listed events which, upon the occurrence thereof, require prompt notices to be filed with the MSRB using the EMMA system. The District Representative will monitor the Obligations and the District’s operations for occurrences of any such events and will actively evaluate whether an event may be a listed event as set forth in the District’s outstanding Undertakings. After obtaining actual knowledge of such an event,

the District Representative will promptly contact the District's bond counsel and the Dissemination Agent, if any, to determine whether the District must file notice of the event with the MSRB under one or more of its Undertakings. Upon a determination that the District must file such notice, the District Representative will file the appropriate notice, or will cause the Dissemination Agent to file such notice, with the MSRB using the EMMA system within ten (10) business days after the occurrence of the listed event or as the District's bond counsel may otherwise direct.

Reports of District Representative; Record Retention

The District Representative shall provide to the School Board of the District, any Dissemination Agent and the underwriter of each issue of Obligations confirmation from EMMA received upon the filing of each Annual Report and any other filings made with the MSRB using the EMMA system promptly upon receipt of each such confirmation.

The District Representative shall maintain records with respect to the filings with the MSRB using EMMA, including, but not limited to, EMMA posting receipts showing the dates and nature or contents of all filings for each issue of Obligations outstanding during each fiscal year. Such records shall be kept for at least 5 years after the respective issue of Obligations is no longer outstanding.

Familiarity with EMMA Submission Process

The District Representative shall register with EMMA and review the on-line process of filing with EMMA located at www.emma.msrb.org in order to submit the required information. The MSRB Market Information Department can also be contacted at 703.797.6668. A tutorial is available at the website and a practice submission is available as well. The District Representative also shall enroll the District in EMMA's reminder system to ensure timely performance of its responsibilities and obligations.

Notwithstanding the foregoing, if the District has retained a Dissemination Agent to assist with making the filings required by the District's Undertakings and to remind the District of its filing deadlines, the District Representative need not register with EMMA or enroll in EMMA's reminder system.

Training

To ensure adequate resources to comply with the Rule, the District Representative shall develop a training process aimed at providing additional assistance in preparing required information. The training process shall be conducted at least annually and shall encompass a review of the EMMA submission process and an understanding of the timing requirements necessary for full compliance. The retention by the District of a Dissemination Agent to assist it with compliance under its Undertakings and the Rule may be deemed part of such training process.

Review of Offering Document in Connection with Primary Offerings

In connection with a new issue of Obligations, the District Representative, together with such District officials as the District Representative deems appropriate, shall promptly review upon receipt the offering document by which such Obligations shall be offered and sold. For any issue of Obligations subject to the Rule, prior to the distribution of the related offering document the District shall deem the information concerning the District in such offering document as accurate and complete in all material respects (except for such information as permitted to be omitted by the Rule) as of the date of such offering document. The District shall confirm prior to the final pricing of the Obligations that the information concerning the District in the offering document does not contain an untrue statement of a material fact or omit to state any material fact necessary to make the statements therein, in light of the circumstances under which they were made, not misleading.



BELLEVUE EDUCATION ASSOCIATION

Andrew Bowen, President

Email: bea.leadership@gmail.com

Logan Fontenelle Middle School: 402-293-4360

Empowering Members

Supporting Members

Engaging Members

Informing Members

September 25, 2025

Dear Dr. Rippe and Bellevue Public Schools' Board of Education Members:

The Bellevue Education Association requests that the school board of the Bellevue Public Schools take action to recognize the Bellevue Education Association as the exclusive bargaining agent for the district's non-supervisory certificated staff for the 2027-2028 contract year.

Sincerely,

Andrew J. Bowen

President

Bellevue Education Association

ATTORNEY-CLIENT CONTINGENCY FEE CONTRACT

Social Media Litigation

This ATTORNEY-CLIENT CONTINGENCY FEE CONTRACT ("Agreement") is entered into by and between Sarpy County School District No. 001 a/k/a Bellevue Public Schools ("Client" or "District") and Frantz Law Group, APLC ("Attorneys" or "We") and encompasses the following provisions:

1. **CONDITIONS.** This Agreement will not take effect, and Attorneys will have no obligation to provide legal services, until Client returns a signed copy of this Agreement.

2. **AUTHORIZED REPRESENTATIVES**

A. **CLIENT REPRESENTATIVES.** Client designates Dr. Jeff Rippe, or his/her designee, as the authorized representatives to direct Attorneys and to be the primary individuals to communicate with Attorneys regarding the subject matter of Attorneys' representation of Client under this Agreement. The designation is intended to establish a clear line of authority and to minimize potential uncertainty but not to preclude communication between Attorneys and other representatives of Client.

B. **ATTORNEY REPRESENTATIVES.** James Frantz, William Shinoff, Jade Koller and Regina Bagdasarian of Frantz Law Group, APLC will be primarily responsible for the work, either performing it himself/herself or delegating it to others as may be appropriate. This is not intended to limit Attorneys' option of delegating work to others as Attorneys deem appropriate.

3. **SCOPE AND DUTIES.** Client hires Attorneys to provide legal services in connection with pursuing claims for damages arising from District's students' use of social media. The litigation will involve, among other steps, the preparation and filing of the District's action, i.e., the lawsuit ("Action"). Attorneys shall provide those legal services reasonably required to represent Client and shall take reasonable steps to keep Client informed of progress and to respond to Client's inquiries. Client shall be truthful with Attorneys, cooperate with Attorneys, and keep Attorneys informed of developments.

4. **LEGAL SERVICES SPECIFICALLY EXCLUDED.** Unless otherwise agreed in writing by Client and Attorneys, Attorneys will not provide legal services with respect to (a) defending any legal proceeding or claim against the Client commenced by any person unless such proceeding or claim is filed against the Client in the Action, (b) proceedings before any federal or state administrative or governmental agency, department, or board, or (c) any other matter not expressly covered by this Agreement. With Client's permission, however, Attorneys may elect to appear at administrative proceedings to protect Client's rights. If Client wishes to retain Attorneys to provide any legal services not provided under this Agreement for additional compensation, a separate written agreement between Attorneys and Client will be required.

5. FEES. Client will pay attorneys' fees of:

Twenty five percent (25%) of any monetary settlement or recovery that Attorneys obtain for Client. Client is not responsible for paying Attorneys any money other than what has been recovered from Defendants.

Fees shall be calculated on the basis of any settlement or recovery prior to the deduction of any expense or cost, that is, the "Gross Recovery." Contingency fee rates are not set by law but have been negotiated. If no recovery is made, no fees will be charged.

The term "Gross Recovery" shall include, without limitation, the then present value of any monetary payments agreed or ordered to be made by the adverse parties or their insurance carriers, whether by settlement, arbitration award, court judgment (after all appeals exhausted), or otherwise. Any statutory Attorneys' fee paid by Defendants shall be included in calculating the Gross Recovery.

- A. "Gross Recovery," if by settlement, also includes (1) the then-present value of any monetary payments to be made to the District; and (2) any Attorneys' fees and costs recovered by the District as part of any cause of action that provides a basis for such an award. "Recovery" may come from any source, including, but not limited to, the parties adverse to the District and/or their insurance carriers and/or any third party, whether or not a party to formal litigation. The contingent fee is calculated by multiplying the recovery by the fee percentage. This calculation is performed on the gross recovery amount before the deduction of expenses as discussed above.

Gross Recovery, except in the case of a settlement, does not contemplate nor include any amount or value for injunctive relief or for the value of an abatement remedy which may be obtained in a final arbitration award or court judgment. It is possible that payment to the Client by the adverse parties or their insurance carrier(s) or any third-party may be deferred, as in the case of an annuity, a structured settlement, or periodic payments. The contingent fee is calculated, as described above, by multiplying the Gross Recovery by the fee percentage. The reimbursement of costs will be paid out of the initial payments, and the Attorneys' fees will be paid on a pro-rata basis as settlements are paid.

- B. Reasonable Fee if Contingent Fee is Unenforceable or if Attorney is Discharged Before Any Recovery. In the event that the contingent fee portion of this Agreement is determined to be unenforceable for any reason, Attorneys are prevented from representing Client on a contingent fee basis, or Client discharges Attorneys before a recovery is obtained, Client agrees to pay the reasonable value of the services rendered. If the parties are unable to agree on the reasonable value of services rendered, Attorneys and Client agree that the fee will be determined via the procedures set forth in paragraph 9 below. In any event, the fee determined by arbitration shall not exceed twenty five percent (25%) of the Gross Recovery as defined in paragraph 5.

C. No General Fund Payments. Notwithstanding any other provision in this Agreement, in no event will the Client be required to pay legal fees out of any fund other than the monies recovered from defendants in this litigation. Under no circumstances shall District general funds be obligated to satisfy the contingent Attorneys' fees.

6. COSTS AND EXPENSES. In addition to paying legal fees, Client shall reimburse Attorneys for all "costs/expenses", which includes but is not limited to the following: process servers' fee, common benefit fees, fees fixed by law or assessed by courts or other agencies, court reporters' fees, long distance telephone calls, messenger and other delivery fees, parking, investigation expenses, consultants' fees, expert witness fees, and other similar items, incurred by Attorneys. Other costs and expenses include case management computer services, document management services, case administration/accounting fees and costs, and other similar items. ATTORNEYS may find it necessary to obtain the services of legal, clerical, and/or other personnel who are not ATTORNEYS regular employees but outside independent contractors (e.g. JND, Archer, KCC). The costs/expenses incurred that Attorneys advance will be owed in addition to Attorneys' fees, and Client will reimburse those costs/expenses after Attorneys' fees have been deducted from any award/recovery. **If there is no award/recovery, Client will not be required to reimburse Attorneys for costs and fees. In the event a recovery is insufficient to reimburse Attorneys for all costs/expenses after the Attorney's fee has been deducted, Client will not be required to reimburse Attorneys for the shortfall.**

SHARED EXPENSES: Client understands that Attorneys may incur certain costs/expenses that jointly benefit multiple clients, including, for example, expenses for travel, experts, and copying. Client agrees that Attorneys shall divide such expenses equally, or pro rata, among such clients, and deduct Client's portion of those expenses from Client's share of any recovery. The division of expenses shall apply regardless of when Client retained Attorney such that costs/expenses incurred prior to Client joining the lawsuit will still be divided and a portion allocated to Client.

FEDERAL MDL AND STATE COORDINATION COMMON BENEFIT FEES AND COMMON BENEFIT COSTS:

Various Attorneys, including Frantz Law Group, frequently serve on plaintiffs' steering or executive committees in Multi-District Litigations (MDLs) and/or in California state court coordinated proceedings (JCCP's) or other state court proceedings, and perform work which benefits the various law firms as well as clients of other law firms involved in the same or related litigation. As a result, the court(s) where the cases are pending may order that Attorneys are to receive compensation for Attorneys' time and effort which has benefitted all claimants. This compensation is known as "Common Benefit Fees," and they are paid by the law firms directly and not from the clients' recovery. If Attorneys are awarded such fees, they will be credited against the contingency fee to be

paid by each Client on an equal basis.

In contrast to Common Benefit Fees, "Common Benefit Costs" are litigation costs to which all Clients contribute a limited portion of their recovery to reimburse expenses incurred to prosecute the lawsuits collectively.

7. LIEN. In the event any third-party attempts to lien any anticipated award/recovery or proceeds already recovered, Client hereby grants, and agrees, TO THE EXTENT PERMITTED BY APPLICABLE LAW, that Attorneys hold, a first priority and superior lien in the amount of the Attorneys' fees (or reasonable value of services) and costs that Attorneys are entitled to, and that such lien applies to any and all proceeds recovered or to be recovered. More generally, Attorneys shall have a lien against any anticipated recovery and/or actual recovery for Attorneys' fees (or reasonable value of services) and costs

8. DISCHARGE AND WITHDRAWAL.

- A. Client may discharge Attorneys at any time. After receiving notice of discharge, Attorneys shall stop services on the date and to the extent specified by the notice of discharge, and deliver to Client or Client's designee all evidence, files, and attorney work product for the Action. This includes any computerized indices, programs and document retrieval systems created or used for the Action.

- B. Attorneys may withdraw with Client's consent or for good cause. Good cause includes Client's breach of this Agreement, Client's refusal to cooperate with Attorneys, or any other fact or circumstance that would render Attorneys continuing representation unlawful or unethical. Attorneys may also discharge Client if Client at any time is dishonest with Attorneys or fails to provide relevant information to Attorneys.

9. ARBITRATION OF DISPUTES: ATTORNEY and CLIENT agree that should any dispute arise between them, it must be mediated first, before any claims are filed. Specifically, any and all disputes, controversies or claims arising out of, or related to this Agreement and/or Attorneys' representation of Client, including, but not limited to, claims of malpractice (collectively referred to herein as "Dispute" or "Disputes"), shall be submitted to mediation at the offices of Judicate West, San Diego, or Signature Resolution, in Los Angeles, California before a retired judge or other mediator affiliated with the selected organization, agreed to between the parties, and, if the parties cannot agree, before a retired judge selected by the organization who is hosting the mediation. No petition for arbitration can be filed until after this agreed-upon mediation has occurred, and any petition for arbitration (or litigation) filed prior to conclusion of this mediation shall be subject to dismissal, pursuant to this Agreement. Client and Attorneys will each pay one-half of the actual cost of the mediation, but each party will be

responsible for his or her own attorneys' fees and preparation costs. The parties agree that any Dispute, whether submitted to mediation or not, will not be litigated in court. Rather, any Dispute, which is specifically defined above to include claims of malpractice, fee disputes, among others, will be submitted to mandatory binding arbitration before Judicate West or Signature Resolution. By signing this Agreement, Client and Attorneys agree to arbitration and waive the right to a court or jury trial and the right to appeal. Any Disputes shall be heard in San Diego or Los Angeles, applying California law. Client is not waiving rights to arbitration for fee disputes before the San Diego County Bar Association.

10. **AUTHORITY OF ATTORNEY.** Attorneys may, with prior Client approval, associate co-counsel if the Attorneys believe it advisable for the proper handling of Client's claim, and Client expressly authorizes Attorneys to divide any Attorneys' fees that may eventually be earned with associated co-counsel.

11. **DISCLAIMER OF GUARANTEE.** Nothing in this Contract and nothing in Attorneys' statements to Client will be construed as a promise or guarantee about the outcome of Client's matter. Attorneys make no such promises or guarantees. Attorneys' comments about the outcome of Client's matter are expressions of Attorneys' professional opinion.

MULTIPLE REPRESENTATIONS: Client understands that Attorneys do or will likely represent many other individuals/entities/school districts with claims that are similar or the same as Client's. Attorneys' representation of multiple Clients at the same time may create certain actual or potential conflicts of interest in that the interests and objectives of one or more Clients may become inconsistent with the interests and objectives of other Clients. Attorneys are governed by specific rules of legal ethics regarding conflicts of interest that might arise from Attorneys simultaneous representation of multiple clients against the same or similar Defendants. Attorneys are required to advise Clients of any actual or potential conflicts of interest and obtain their informed written consent to Attorneys' representation of multiple Clients at the same time. It is difficult to foresee all possible circumstances in which Clients' interests might conflict. Nonetheless, by way of example only, one or more Clients might wish to settle the case under certain terms while others disagree, and such disagreement makes it difficult or impossible to settle the case. By signing this Agreement, Client acknowledges that it has been advised of the potential conflicts of interest which may be or are associated with Attorneys' representation of Client and other and that The District Clients, and that, nevertheless Client consents to such simultaneous representation. Attorneys strongly advise Client to seek independent legal advice before signing this Agreement.

WAIVER OF DISQUALIFICATION: Under certain circumstances, including among others, when there is an irreconcilable conflict of interest among various Clients, Attorneys must, or it is prudent to, terminate the representation of one or more Clients. Should this occur for any reason, Client agrees that it will not seek to disqualify Attorneys from continuing to represent other Clients and/or from seeking new Clients about the same subject matter of the Action. Attorneys strongly advise Client to seek independent legal advice before signing this Agreement.

12. **AGGREGATE SETTLEMENTS:** Often times in cases where Attorneys represent multiple clients in similar litigation, the opposing parties or Defendants attempt to settle or otherwise resolve the cases in a group or groups, by making a single settlement offer to settle a number of cases or all cases simultaneously. There exists a potential conflict of interest whenever a lawyer represents multiple clients in a settlement of this type because it necessitates choices concerning the allocation of limited settlement amounts among the multiple clients. However, if all clients consent, a group settlement can be accomplished and a single offer can be fairly distributed among the clients by assigning settlement amounts based upon the relative strengths and weaknesses of each case, the severity and extent of injuries/losses, and individual case evaluations. In the event of a group or aggregate settlement proposal, Attorneys may implement a settlement program, overseen by a referee or special master, who may be appointed by a court, designed to ensure consistency and fairness for all claimants, and which will assign various settlement values and amounts to each client's case depending upon the facts and circumstances of each individual case. Client authorizes Attorneys to enter into and engage in group settlement discussions which may include Client's individual claim. Nonetheless, Client retains the right to approve, and Attorneys are required to obtain Client's approval of, any settlement of Client's case.

13. **EFFECTIVE DATE AND TERM.** This Agreement will take effect upon execution by Client and Attorneys.

14. **COUNTERPARTS.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, and all of which, taken together, shall constitute one and the same instrument. Facsimile or pdf versions of this Agreement shall have the same force and effect as signature of the original.

The above is approved and agreed upon by all parties.

Dated: _____

Frantz Law Group, APLC

Sarpy County School District No. 001 a/k/a Bellevue Public Schools

Dated: _____

By: _____

District Representative

Maureen McNamara, Board President

Strategic Plan Highlights for Priority 1- January 2026

Priority 1: Instructional and Curricular Innovation (Board Report January & July)	Bellevue Strategic Plan 2024-29
Objective: To implement effective curriculum and instructional practices that support student learning, increase achievement, and promote innovative evidence-based practices throughout the district.	
Strategy: Support the continued implementation of the district's multi-tiered system of support (MTSS) to address the academic needs of our diverse student population.	
Performance Indicator 1.1: Improve core instruction and provide targeted group and individual interventions to address the academic needs of our diverse student population.	

Actions:

1. The district continues to work to **provide support to fully implement the BPS district instructional model**. Teachers will complete a survey in January about how they are currently using the Instructional Model in their planning and teaching. Based on their feedback, the Instructional Model will be revised and relaunched for the 2026–2027 school year. The updated model will include effect sizes for as many research-based strategies as possible, as well as more immediately actionable instructional strategies.
2. The district continues to **engage all teachers with building instructional coaches to provide job-embedded support**. All of our instructional coaches and principals recently participated in a two-day professional learning experience focused on Student-Centered Coaching, our district instructional coaching model. The goal of this learning was to build a deeper understanding of coaching cycles and how they can support and elevate teaching practices across all classrooms. Through collaboration, reflection, and new learning, our leaders and coaches strengthened their shared vision for using coaching cycles to benefit all teachers and, ultimately, improve student learning.
3. The district seeks to **develop a balanced assessment system and increase capacity to use data to inform decisions and monitor progress**. Through curriculum writing, a realignment of common assessments is occurring. BPS is currently seeking input on current collaboration practices within schools to provide additional support around assessment analysis at collaboration. EduCLIMBER has provided an efficient and effective way for schools to readily view achievement, academic, and attendance for all students as part of their continuous improvement and MTSS efforts. While many of the key features are already in place within BPS, training with eduCLIMBER continues to add on additional features of the platform to expand to the use of smartFORMS, interventions, and thresholds.
4. To support the academic needs of students, BPS continues to **expand the process for identifying and providing students with appropriate and timely tiered interventions**. The district is committed to identifying students in need of additional support through the strengthened use of universal screening tools, including NWEA MAP Fluency. To ensure consistently targeted and data-driven instruction, schools are currently optimizing their intervention systems. This effort is sustained by continuous professional learning and coaching, which aims to boost staff expertise in employing evidence-based interventions and accurately tracking student growth.

Performance Indicator 1.2: Revise and develop district curriculum aligned with Nebraska state standards to support academic, career, and multicultural education.

Actions:

1. The district has the goal to **align, revise, and update curriculum and resources to state standards in alignment with state revision cycles**. In 2024-2025, K-6 curriculum writing teams revised their math curricula and implemented them in the fall of 2025. This year, the 7-12 math curriculum writers continue to write their courses to fully align with the Nebraska state standards. All math teachers received professional learning on their newly adopted curricular resources either last summer or early fall. Other areas completing curriculum revision cycles this year include K-12 science, all CTE courses, and K-12 librarians.
2. The district strives to ensure that members of the **curriculum development teams have access to training and research to identify best practices and select high-quality materials for integration into the district curriculum**. Currently, all CTE and librarian curriculum writers are reviewing potential course texts and supplemental materials that align with either the new Nebraska CCR standards (CTE) or the national standards (librarians). This review process is rigorous and based on board policy. Teachers rate materials, both paper and digital versions, based on rubrics designed around the high-quality instructional materials guidance of the NDE.
3. The district **utilizes curriculum development teams that reflect the diversity of our school district** with representation for special populations. In the fall of 2025, the Curriculum Department assembled new K-12 science curriculum development teams, a total of 60 teachers and instructional coaches, with a focus on ensuring representation from all buildings and from departments that support key student groups, including EL, HAL, and SPED. K-6 writers completed their revisions this semester, and the 7-12 writers will continue to revise their courses throughout this year and possibly the summer of 2026. The CTE and librarian teams that were established last spring continue their work into this year. Again, these teams represent all grades and buildings across the district, so a variety of voices are heard.
4. The district utilizes and **implements curriculum development tools, processes, and selection guidelines to ensure the inclusion of resources to support the integration of Nebraska's multicultural expectations**. As curriculum development progresses, teams carefully examine unit plans, pacing guides, and instructional resources to confirm that multicultural standards are embedded and that supportive materials and strategies are incorporated into classroom practice. Teachers are also encouraged to submit feedback forms for any materials they feel should be reviewed for appropriateness or sensitivity concerns. The district has made the curriculum feedback process and tools available

Performance Indicator 1.3: Align continuous improvement efforts to enhance professional practice that ensures equitable educational opportunities and student success.

Actions:

1. The district believes that **surveying staff to identify professional learning needs** is an essential aspect of improving professional learning for staff. In January, at the semester, staff will complete a mid-year survey on the first year of math curriculum implementation to help identify professional learning needs moving forward. District administrators will also gather input from principals about their professional learning priorities. In addition, the Curriculum

and Instruction Department has strengthened communication with principals and staff by sharing upcoming professional learning plans, providing a hyperdoc that includes all curriculum writing dates, and outlining available professional learning opportunities.

2. The district will continue to **align district-level and building professional learning plans.** School's continuous improvement teams are provided additional planning time at the onset of the second semester with support from district administrators to determine priorities and strategies in alignment with district initiatives and school building goals to determine the professional learning needs for the semester to meet desired continuous improvement goals and increase achievement levels on upcoming state assessments.

3. In an effort to **provide support to continuous improvement teams to increase capacity to address quality learning, equity, and accountability to support the needs of our diverse student population.** each school's continuous improvement team is re-convening following the release of AQuESTT classifications to complete root cause analysis on performance and to prioritize strategies to optimize student and school success to ensure improvement on the state's accountability, AQuESTT, system.

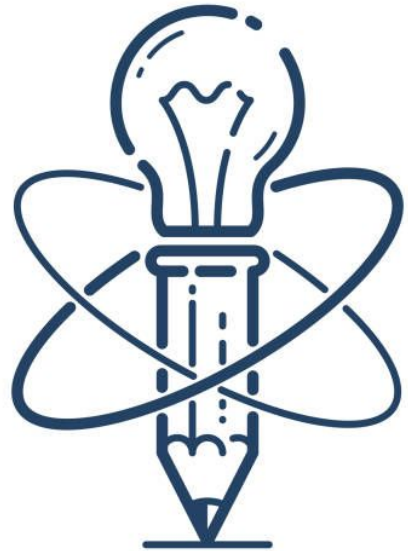
Bellevue Strategic Plan 2024-29 - Success Indicators						
Priority 1: Instructional and Curricular Innovation						
Success Indicator	Baseline 2023-2024 SY	Evidence of Progress 2024-2025	Evidence of Progress 2025-2026	Evidence of Progress 2026-2027	Evidence of Progress 2027-2028	Evidence of Progress 2028-2029
All schools will earn an AQuESTT classification of great or excellent.	BPS AQuESTT Ratings # Schools Excellent - 1 # Schools Great- 12 # Schools Good- 7 # Schools Need Support- 0	BPS AQuESTT Ratings # Schools Excellent - 3 # Schools Great- 8 # Schools Good- 9 # Schools Need Support- 0				
Increase performance on state assessments for targeted populations.	NSCAS K-8 ELA-62% K-8 Math-60% K-8 Science-74% ACT ELA-40% ACT Math-37% ACT Sci-48%	NSCAS K-8 ELA-62% K-8 Math-60% K-8 Science-82% ACT ELA-34% ACT Math-34%				

		ACT Sci-44%				
Increase on-time graduation rates.	BPS Grad Rate 4 year-91%	BPS Grad Rate 4 year-91%				

Curriculum, Instruction,
and Professional Learning

Priority 1 Update

January 2026



Strategic Plan

Priority 1: Instructional and Curricular Innovation

Bellevue Strategic Plan
2024-29

Objective: To implement effective curriculum and instructional practices that support student learning, increase achievement, and promote innovative evidence-based practices throughout the district.

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Performance Indicator 1.2: Revise and develop district curriculum aligned with Nebraska state standards to support academic, career, and multicultural education.

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Performance Indicator 1.1: Improve core instruction and provide targeted group and individual interventions to address the academic needs of our diverse student population.

Curriculum, Instruction, and Professional Learning

01

Curriculum &
Instruction

Cycles
Courses
Communication

02

Professional

Learning

Math
ELA
Science
SSC
Leadership

























01

*Curriculum and
Instruction*










Content Areas (Assessed by Summative Statewide)

Content Area	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	
 English Language Arts																			
 Mathematics																			
 Science																			

Content Areas (Not Assessed by Summative Statewide)

 Fine Arts																			
 Health Education																			
 Physical Education																			
 Social Studies																			
 World Languages																			

Career Education Content Areas **Effective 2020 CTE Standards revision moving to same cycle timeline.*

 Ag, Food, & Natural Resources																			
 Business, Mktg & Management																			
 Communication & Info Systems																			
 Health Sciences																			
 Human Services & Education																			
 Skilled & Technical Sciences																			



Start Date for Revision



Targeted Completion/Approval by State Board



Implemented in Schools



SSA Summative Statewide Assessment



Next Revision Begins



Year One



Year Five



Year Seven

Science

Science began a curriculum writing cycle this year. New standards were adopted with minimal changes. For this reason, teachers decided to revise instead of rewrite their current curriculum .

- K-6 completed their revisions first semester.
- Secondary is still working.
- Total Number of Courses and K-6 Grade Levels: 24
- Total Number of Teachers: 58

Math

K-6 completed writing their math curriculum in 2024-25.

Secondary Math is still currently writing curriculum.

- Total Number of Courses and K-6 Grade Levels: 18
- Number of Teachers: 28

Library

The library committee is writing curriculum to support students in grades K-6 and grade bands 7-8, 9-12.

- Total Number of Courses and K-6 Grade Levels: 9
- Total number of teachers: 5

Career Education

Included in this area are courses in: FCS, Education, Business, Marketing, Information Technology, Skilled and Technical Sciences, Health Sciences, and Communicative Arts.

- Total Number of Courses: 76 (38 courses have finished writing their curriculum)
- Number of Teachers: 37

ELA (revisions)

ELA 8 is currently revising their curriculum.

- Total Number of Courses or Grade Levels: 1
- Number of Teachers: 5

Teacher Written

Finished Courses: 44



Curriculum

Courses In Process: 83

Upcoming Cycles (next two years)

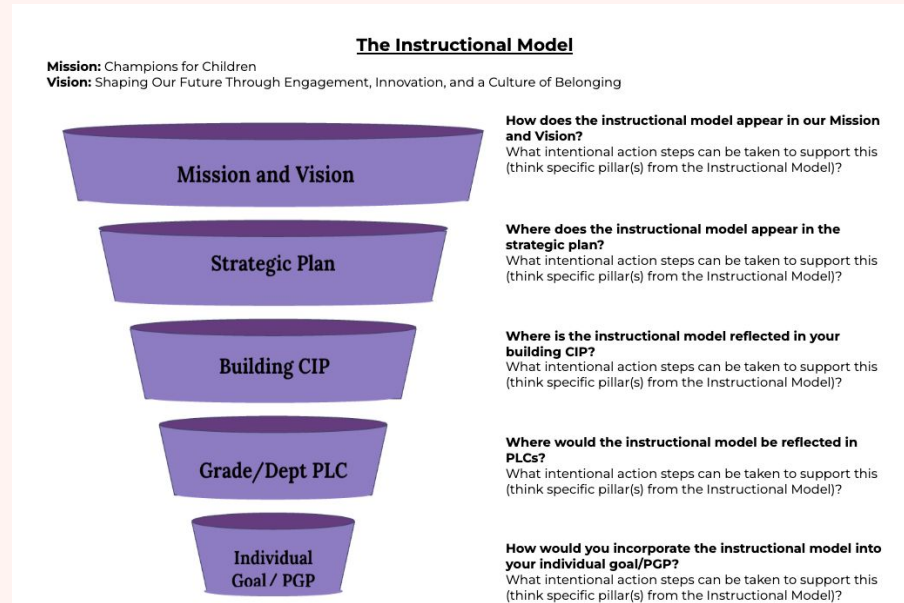
- Social Studies
 - 26 courses
- PE
 - 15 courses
- Fine Arts
 - 42 courses

02

*Professional
Learning
Opportunities*

Professional Learning Alignment

Our main goal, in working with groups of teachers, coaches, and principals, has been to increase efficacy and align what we do with our BPS Vision/Mission, our Strategic Plan, and our Instructional Model.



Professional Learning

Reflections

We collect feedback after every curriculum writing cycle and professional learning opportunity. We use this to follow up on questions to tailor future PL.

Surveys

We also sent surveys this year to help guide needed support. We asked teachers about their use of the Instructional Model and how well the Math Year 1 implementation is going, and we asked principals about learning they feel they need to better support their buildings.

Professional Learning

Math Year 1 Implementation

Imagine Math (K-6)

- K-6 (286 teachers) participated in an all day Launch math training either this past summer or early fall.
- These same teachers will receive a half day Powerful Planning session in February as well.

Reveal Math (7-12)

- 7-12 (60 teachers) participated in a half day Launch math training this past summer or early fall.
- ALEKS platform training (64 teachers))
- A mid-year training will also be offered to 7-12 teachers in February.

Professional Learning

ELA Year 2-3 Implementation

Really Great Reading

- NEW K-3 teachers (8)

Geodes

- K-2 teachers (145)

Handwriting Without Tears

- K-5 teachers (217)

Morpheme Magic

- 4th and 5th teachers (96)

NoRedInk

- 9-12 grade ELA teachers (25)
- AI Usage in HS

Professional Learning

Other opportunities this year

- Science ACT Mastery (9-12 science teachers)
- Student Centered Coaching (49 coaches and principals)
- Librarians Common Sense Media and Digital Citizenship (19)
- Conferences (NCTE (2), NCTM (9), ACTE (6) , ACTFL (12), etc.)

Additional Notes

1. New Google Form for requesting to attend a [Conference/Workshop](#).
 - New process for supervisors to approve or deny conference attendance by selecting the appropriate dropdown on the spreadsheet and adding budget code
2. New Google Form for requesting to be a [Presenter](#) at a conference that must be filled out prior to applying to present.
3. New Google Form to give [Curriculum and Assessment Feedback](#).

***All of these changes are to streamline processes and decrease turnaround time for communication and completion.

Strategic Plan

Priority 1: Instructional and Curricular Innovation

Bellevue Strategic Plan
2024-29

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Performance Indicator 1.3: Align continuous improvement efforts to enhance professional practice that ensures equitable educational opportunities and student success.



Thank *you!*