

Board of Education Meeting Agenda
Monday, April 6, 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. Special Recognition

B.1. Month of the Military Child
Board President

April is Month of the Military Child - Bellevue Public Schools is fortunate to be at the heart of serving the Bellevue/Offutt Community. Military children play such an important role in the armed forces community. Regardless of military status or position, every child of a military personnel deserves the love and support of their community.

As part of this month-long celebration, local communities are invited to take part in PurpleUp Day, which for Nebraska is Wednesday, April 15th. PurpleUp Day is a day to show your support for the military youth's strength and sacrifices by donning the

color purple. BPS will celebrate PurpleUp Day with Offutt Air Force Base on
Wednesday, April 15, 2026.

As a proud neighbor to Offutt Air Force Base and DoDEA supporter, Bellevue Public
Schools understands the importance of recognizing our communities' military
children. Thank you for your service and sacrifice.

C. Consent Agenda
Board President

Administrative Recommendation: The information in sections C, E and F were sent to all
members of the Board of Education for review. The administration recommends approval
by consent of the items in section C of the agenda identified with an asterisk and receipt
of the information and proposals in sections E and F identified with an asterisk.

C.1. *Approval of Minutes
Board Secretary

Administrative Recommendation: Approve the Minutes of the March 9, 2026, Board
of Education meeting.

C.2. *Treasurer's Report
Susan Brooks

Administrative Recommendation: Acknowledge receipt of the Treasurer's Report for
March 2026.

C.3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling
\$2,621,861.30.

C.4. *Release from Contract
Sharra Smith

Administrative Recommendation:(1) David Groth be released from his contract effective April 1, 2026 and that (2) Emily Culhane, (3) Rachel Durr, (4) Melissa Evers, (5) Jeannie Feltner, (6) Jennifer Foreman, (7) Carly Fox, (8) Olivia Hilgenkamp, (9) Morgan Hillman, (10) Brooke Hosick, (11) Carinsa Kuehl, (12) Whitney Matthews, (13) Abigail Menephee, (14) Amanda Messerschmitt, (15) Kelsy Mulligan, (16) Laryn O'Shaughnessy, (17) Rudee Penney, (18) Kaylene Randall, (19) Jessica Stephan, (20) Tonja Sullivan, (21) Danyle Tomlinson, (22) Jessica Ussery and (23) Courtney Wilson be released from their contracts effective May 21, 2026 and that (24) Ronald Oltman be released from his contract effective June 30, 2026 and (25) Savannah Vogel.

C.5. *Election of New Teachers
Sharra Smith

Administrative Recommendation:(1) Erin Blaha, (2) Anthony Nabower and (3) Carrie Wynne be elected to the certified staff for the 2026-27 school year effective July 1, 2026 and that (4) Tonya Babb, (5) Laney Boltinghouse, (6) Brenna Bruley, (7) Lisa Clerc-Martin, (8) Paige Cloyd, (9) Whitney Cummings, (10) Timothy Ellis, (11) Abby Foxhoven, (12) Nowell Heidrick, (13) Gabriella Hoffman, (14) Kelley Huwaldt, (15) Molly McNamara, (16) Emily Mettlen, (17) Jennifer Meyer, (18) Danielle Morris, (19) Evan Mott, (20) Angelina Nixon, (21) Melissa Price, (22) Paige Roberts, (23) Anna Ruff, (24) Alexa Teten, (25) Sara Vance, (26) Molly Warren and (27) Erica Ziemer 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.

D. Action Items

D.1. Budget Parameters
Susan Brooks

Budget Parameters are annually established by the Board of Education. The parameters are the guidelines for staff as they develop the proposed budget to be brought back to the Board in July.

A copy of the proposed Budget Parameters is attached.

Administrative Recommendation: The administration recommends the approval of the proposed Parameters for 2026-2027 Budgetary Planning.

D.2. Superintendent's Contract Renewal
Board President

Tonight, the board will consider the renewal of the Superintendent's contract until June 30, 2029 and approve the Superintendent Pay Transparency Notice. The current and proposed contracts are attached, along with the Nebraska Department of Education Schedule D.

E. Commendations

E.1.*Westwood Jubilation Competition

Congratulations Bellevue West's West Connection performers for a great showing at the Westwood Jubilation competition in March! They finished as the 3rd runner up overall and 2nd place in class AA. They also won the Best Opener caption award, Best Sportsmanship award (3 of the last 4 years) and Allison Garcia won the soloist competition - this gave her the opportunity to open up the finals with her solo performance.

E.2.*NSAA State Speech Championships

Congratulations to the Bellevue West Speech Team on a great showing at the NSAA State Speech Championships in March! The T-Birds placed 5th as a team with the following finalists:

Isaiah	Perry,	5th	in	Extemporaneous
Catherine	Augustyn,	6th	in	Program Oral Interpretation (POI)
Kalyssa	Williams,	4th	in	Program Oral Interpretation (POI)

Congratulations to Bellevue West's Isaiah Perry on reaching Premier Distinction in the National Speech and Debate Association Honor Society! This is the highest degree within this honor society. Fewer than 3% of NSDA members accomplish this before graduation and he has achieved this milestone as a junior.

E.3.*SAME Competition

Bellevue West's SAME Competition Team is bringing high school engineering back to Bellevue for the first time in over a decade with their innovative project, "The Thunderdome," a redesigned gym built to protect students during severe weather. As part of the Society of American Military Engineers (SAME) Student Mentoring Program, students research and develop solutions to real community problems, work alongside professional engineering mentors, and present their year-long project to a panel of Nebraska engineers. Even more impressive-this team of all freshmen balanced the project alongside a full advanced course load while competing against more than 17 teams made up primarily of juniors and seniors. Congratulations to all!

E.4.*Scholastic Art Show

Congratulations to Bellevue West artists! They competed in the Scholastic Art Show, and Bellevue West had one of its strongest years ever. Out of the 15 National Medal Winners in the state of Nebraska, 5 were from Bellevue West!

Gracia	Akakpo	-	Silver	National	Medal
Shane	Harrison	-	Silver	National	Medal
Kaleigh	Sullivan	-	Silver	National	Medal
Rowyn	Eicher	-	Gold	National	Medal
Janyiah	Willis	-	Gold	National	Medal

Additionally, Olivia Stone's art piece "A Different Kind of Artist" was selected as one of the 20 pieces to win The Governor's Residence Exhibition Award. Her work will be displayed at the Governor's Mansion from May-July.

To see all of the submissions, click on this link:
https://quarantine.bpsne.net/fmlurlsvc/?fewReq=:B:JV0+NTE2PiJyOTYqNCJtYDk0NT40NSJ3bWNqZXBxdmE5MTw0Z2IxYTBmMjAzNjFhZmAxZmUzZzUzPWA0YWc0ZjxgYDdgM2I8ZSJwOTUzMzA8NDE9NTMidW1gOTI2UExnZmlGNDY9NjIwKTI2UExnZmlANDY9NjIwInZndHA5b2FybWdqdmtdsaGJ3RGZ0d2phKmphcCJnOTwwImxgaDk0&url=https%3a%2f%2fdocs.google.com%2fpresentation%2fd%2f1PWM31MPU4AcLo8jwCJf5Ch7LDwANJN_-ZdlLUQ6JL08%2fedit%3fusp%3dsharing

F. Information Items

F.1. Nebraska Association of School Boards

Jeff Rippe

John Spatz, Executive Director of the NASB will provide the Board an update on the organization.

F.2. Strategic Plan Update

Amanda Oliver

The administration will provide the Board with an update on the Strategic Plan
Priority #4 Engaging Our Community.

F.3. Early Childhood Update

Cara Graney and Kim Rausch

The administration will provide the Board an update on the Early Childhood program
in Bellevue Public Schools.

F.4. NDE Compliance Review

Fran Pokorski

The administration will provide the Board with the results from the NDE Compliance
Review conducted March 2-3, 2026.

F.5. Legislative Update

Jeff Rippe

The Board will discuss any legislative updates.

F.6. Board Policy Review

Jeff Rippe

The following Board policies will be presented for revisions:

902.02 School Facility Construction - Revision

1002 District Annual Report - Revision

The board policies were presented for revision with approval scheduled for the May
Board meeting.

F.7. *Administrative Regulation Review

Jeff Rippe

The following Administrative Regulation will be presented for review:

602.01 School Calendar - Revision

F.8. *Kindergarten Registration

Robert Moore

The Kindergarten registration process for the 2026-2027 school year kicked off February 17th and is available online through the BPS District website for parents/guardians to enroll their child(ren). Kindergarten Orientation/Roundup events will take place in April at each elementary school. To date, 490 students have registered for kindergarten. By state law, a child must be five years of age on or before July 31 in order to enter kindergarten. The law also includes a provision for early entrance assessment. Twelve children are scheduled for early entrance assessment.

G. 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. There were no items submitted for Public Comment for this meeting.

H. 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

I. Future Business

Board President

April 10-12, NSBA Annual Conference
April 17, BPS Staff Celebration
April 24, BPS Foundation Scholarship Breakfast, BPS Lied Activity Center
May 4, Board of Education Meeting, Welcome Center, 6:30 p.m.
May 5, District Retirement Reception, BPS Lied Activity Center

- J. Adjourn
Board President
Adjourn the April 6, 2026, Board of Education meeting.

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

DRAFT Minutes
March 9, 2026

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, March 9, 2026, 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

Others 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. Special Recognition

B.1. Girls State Bowling

President Maureen McNamara and Dr. Rippe offered congratulations to Bellevue West student Bailey Secret for placing 1st in the State Bowling Class A Girls' Singles State Championship. Bailey received a certificate on behalf of the Bellevue Public Schools.

B.2. Girls State Wrestling

President Maureen McNamara and Dr. Rippe offered congratulations to Bellevue West student Farrin Thiemann and Bellevue East students, Kaliyah Evans and Jameiah Johnson for all placing 2nd at the Girls’ State Wrestling Tournament. Farrin, Kaliyah and Jameiah received a certificate on behalf of the Bellevue Public Schools.

B.3. State Powerlifting

President Maureen McNamara and Dr. Rippe offered congratulations to Bellevue East student Cota Barmore for placing 1st at the Powerlifting State Championships. Coda received a certificate on behalf of the Bellevue Public Schools.

B.4. State Swimming

President Maureen McNamara and Dr. Rippe offered congratulations to Bellevue West students, Alex Jones who placed 1st in the Boys 500 Freestyle and 2nd in the 200 Freestyle, and Zach Decker for placing 2nd in the 50 Freestyle at the State Swim Meet. Alex and Zach received a certificate on behalf of the Bellevue Public Schools.

C. Consent Agenda

Motion Passed: Approved by consent items in section C of the Agenda identified with an asterisk and receive the information and proposals in sections E and F identified with an asterisk. Passed with a motion 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

C.1. *Approval of Minutes

Approved the Minutes of the February 9, 2026, Board of Education Meeting.

C.2. *Treasurer's Report

Acknowledged receipt of the Treasurer’s Report for February 2026.

C.3. *Payment of Claims

Approved the payment of claims totaling \$2,239,161.58.

C.4. *Release from Contract

(1) Ananya Amarnath, (2) Gregory Bachman, (3) Dylan Boutin, (4) Nora Boyd, (5) Patricia Doss, (6) Bailey Hlopak, (7) Samantha Johnson, (8) Lisa Keene, (9) Kylie Lenear, (10) Kathleen Liebeguth, (11) Amanda Linder, (12) Jodi Parnell, (13) Allison Perkins, (14) Scott Petersen, (15) Amanda Peterson, (16) Lynnae Pierce, (17) Amy Quantrille, (18) Mary Reding, (19) Amy Rohlfs, (20) Emma Soppe, (21) Lesley Sprague, (22) Meredith Starr, (23) Latunya Sumpter, (24) Colleen Veys and (25) Scott Zimmer were released from their contracts effective May 21, 2026

and that (26) Larry Murry was released from his contract effective June 30, 2026.

C.5. *Election of New Teachers

(1) Faith Babb-Sandison, (2) Danielle Braggs, (3) Philip Crawford, (4) Shannon Cutright, (5) Christopher Hancock, (6) Alexis Hennings, (7) Emily Korth, (8) Annika L'Ecuyer, (9) Michelle McGrath, (10) Valerie Miller, (11) Alexander Plambeck, (12) Payton Royal, (13) Jordan Simmons, (14) Benjamin Skoff, (15) Hannah Velehradsky, (16) Savannah Vogel and (17) Nathan Walther were 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.6. *Request for Contract Addendum

The following addendum to the contract between Annika L'Ecuyer and the Bellevue Board of Education dated March 9, 2026 was approved: the salary schedule(s) or ranges applicable to this contract shall be the official JROTC Minimum Instructor Pay as adopted and communicated to the Bellevue Public Schools by the Department of the Air Force for each contact period or A01A-02 on the adopted teachers' salary schedule for the applicable school year, whichever is greater. Nothing in this contract shall give said employee any right to positions other than those of the JROTC program. Certification requirements applicable to this contract shall include both Nebraska Department of Education and Department of the Air Force requisites.

D. Action Items

D.1. Budget Parameters

It was recommended to table the proposed Budget Parameters until the April 6, 2026, Board of Education meeting.

Motion Passed: I move to table the proposed Parameters for 2026-2027 Budgetary Planning until April. Tabled with a motion by Phil Davidson and a second by Matt Goetz.

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

D.2. Revised 2026-27 School Calendar

Dr. Robert Moore, Assistant Superintendent, shared the district would like to propose a revision to the 2026-27 school calendar. Dr. Moore went on the share the district conducted a survey that was suggested by the Board in March 2025, to gather feedback from staff and parents regarding the need for parent/teacher/student conferences. After evaluating the feedback, it was determined there continues to be a need for conferences, but to move the conferences to a later date in February. Also, Dr. Moore explained due to required Nebraska Department of Education training for teachers, an extra day of professional development would be added to the calendar in April

2027 and April 2028. With these changes the district would continue to meet the required student contact days.

Motion Passed: I move to approve the revision to the 2026-27 school calendar as presented. Passed with a motion by Scott Eby and a second by Maureen McNamara.

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

D.3. 2027-28 School Calendar

Dr. Robert Moore presented the 2027-28 school calendar to the Board. The calendar follows a similar format as the 2026-27 school calendar with only a few changes.

Motion Passed: I move to approve the 2027-2028 school calendar as presented. Passed with a motion by Patrice Beckham and a second by Maureen McNamara.

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

D.4. Non-Union Staff Salary Programs

Dr. Sharra Smith, Executive Director of Personnel presented to the Board the compensation package for the non-union employee groups. For the 2026/2027 school year, a 3.99% total package increase was proposed for the Administrators (B), Secretaries (E), Sign Language Interpreters (I), Supervisor/Specialists (K), Custodial and Maintenance (C), Full-time Transportation (G) and the Part-Time & Temporary Staff (T) schedules. Summer School Teacher, and Curriculum/Instruction Pay continue to be competitive within the metro area.

Motion Passed: I move to approve the compensation package for non-union employee groups as presented. Passed with a motion by Nina Wolford and a second by Maureen McNamara.

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

D.5. Paraprofessional Negotiated Agreement

Dr. Sharra Smith presented to the Board the one-year Paraprofessional salary agreement representing 3.99% total package increase that has been reached and ratified by Local 226 representation employees from the Paraprofessional group.

Motion Passed: I move to approve the one-year Paraprofessional salary agreement as presented. Passed with a motion by Matt Goetz and a second by Scott Eby.

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

D.6. Food Service Negotiated Agreement

Dr. Sharra Smith presented to the Board the one-year Food Service salary agreement representing a 3.99% total package increase that has been reached and ratified by Local 226 representation employees from the Food Service group.

Motion Passed: I move to approve the one-year Food Service salary agreement as presented. Passed with a motion 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

D.7. Transportation Negotiated Agreement

Dr. Sharra Smith presented to the Board the one-year Transportation salary agreement that represents a 3.99% total package increase that has been reached and ratified by Local 226 representation employees from the Transportation group.

Motion Passed: I move to approve the one-year Transportation salary agreement as presented. Passed with a motion 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

E. Commendations

E.1. *Scholastic Art

E.2. *Elkhorn Band Olympics

E.3. *Bellevue West Forensics

E.4. *Bellevue West AFJROTC Marksmanship Team

E.5. *UNO Drill Team Competition

E.6. *2026 Journalism Education Association Nebraska Winter Contest

F. Information Items

F.1. Legislative Update

Korby Gilbertson and Justin Brady, the district's lobbyist, from Radcliff, Gilbertson, and Brady gave an overview of the Nebraska Legislative Session that is on day 40 of the 60-day session that is scheduled to be completed by April 17th. Mr. Brady provide information on the state's budget deficit and property tax relief. Mr. Brady shared the budget debates have begun, along with explaining how balancing the budget is a priority bill that needs to be completed by day 50 of the session. An overview of the following bills was provided:

LB1219 - Limit the amount of property taxes that may be levied by a political subdivision

LB1050 - Amend the Nebraska Reading Improvement Act to limit advancement to grade four

LB1146 - Change provisions relating to reports by a school district relating to absences of a child from school

LB1164 - Adopt the Prior Learning Act

LB1224 - Prohibit children from transferring to an exempt school during certain child abuse or neglect investigations and prohibit persons convicted of certain crimes from monitoring or providing instruction at such schools

LB1241 - Provide requirements relating to applications for employment at a school

LB1243 - Change school board policies and procedures relating to part-time enrollment

LB149 - Eliminate the prohibition on suspending a student in prekindergarten through second grade

LB653 - Passed - Change provisions relating to acceptance of students under the enrollment option program and discipline of students under the Student Discipline Act

LB824 – Passed - Change provisions relating to termination of employment under the School Employees Retirement Act and the Class V School Employees Retirement Act

F.2. Science of Reading Training

Dr. Kari Veleba, Director of Curriculum, Instruction and Professional Learning, shared that in April 2024 Nebraska revised Statute 79-2607 that defines evidence-based reading instruction. The Nebraska Department of Education is requiring professional learning and training for evidence-based reading instruction for teachers who teach children from four years of age through third grade at an approved or accredited school. This included early childhood teachers as well. Dr. Veleba explained that the NDE received a Comprehensive Literacy State Development (CLSD) Federal Grant for the next five-years to support the literacy and pre-literacy skills, reading, and writing for children birth through grade 12. This aligns with the districts' Strategic Plan Priority 1. Dr. Veleba shared the district will be part of the ESU 3 CLSD Consortium who will provide the Science of Reading professional learning and assist if needed with classroom visits that are required as part of the grant. A review of how this looks for the district over the next three years, the district's training groups, key dates, timeframe, and compensation to teachers was discussed.

F.3. *Strategic Plan Update

The Strategic Plan Update was accepted by consent.

G. Public Comment Period

None

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

BPS Foundation – Scott Eby provided a reminder of the Inaugural BPS Alumni Hall of Fame breakfast that will take place on April 11th. Also, the Scholarship Breakfast that will be held on April 24th at the Lied Activity Center.

MABE – Maureen McNamara reported the MABE Board discussed the legislative session during the February meeting.

Other Meetings Attended – There were board members who attended the Offutt Advisory Council Event Wild Blue Yonder that supports our military. Also, Patrice Beckham attended the Sound of Music at Bellevue West and recognized the students and staff that were part of the musical. It was very impressive and they all did a fantastic job.

Col. Russell, the School Board's Military Advisor, thanked the Dr. Rippe and the Board for the great partnership with the school district and the support that is received by the community. Dr. Rippe and Maureen McNamara reiterated to Col. Russell the appreciation the district has for the partnership as well and thanked all military members for their dedication and service to our country.

I. Future Business

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

J. Executive Session

Motion Passed: Adjourn to Executive Session to consider matters relating to strategy sessions for personnel, 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 7:45 p.m. 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

Motion Passed: Reconvene in Open Session at 9:11 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 March 9, 2026, Board of Education Meeting at 9:12 p.m. Passed with a motion by Maureen McNamara and second by Patrice Beckham.

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**

March, 2026

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS
Financial Summary
March 30, 2026

Accounts	Book Balance 02-28-26	Receipts	Expenditures	Book Balance 03-30-26	Funds Invested 03-30-26	Adjusted Balance 03-30-26
General Fund*	18,582,595.39	9,495,161.01	10,864,570.74	17,213,185.66	10,675,388.36	6,537,797.30
District Revolving Account*	70,667.29	34,067.15	29,125.07	75,609.37	-	75,609.37
Special Building Fund*	3,060,318.16	979,921.28	549,791.43	3,490,448.01	2,358,033.60	1,132,414.41
Social Security & Retirement Fund*	10,958.10	2,088.82	3,531.42	9,515.50	-	9,515.50
Bond Debt Fund *	1,089,151.37	173,382.96	-	1,262,534.33	-	1,262,534.33
Bond Projects Fund**	129.50	-	-	129.50	129.50	(0.00)
School Lunch Fund*	(13,356.50)	480,016.26	556,123.05	(89,463.29)	104,027.37	(193,490.66)
General Severance*	731,922.89	-	11,666.48	720,256.41	568,940.98	151,315.43
Student Fees Fund*	10,708.98	19,022.64	7,115.00	22,616.62	-	22,616.62
Lewis & Clark Activity Fund*	69,521.38	2,523.49	2,257.87	69,787.00	-	69,787.00
Logan Activity Fund****	17,107.56	1,243.62	1,441.43	16,909.75	-	16,909.75
Mission Activity Fund*	20,071.51	1,022.70	3,380.34	17,713.87	-	17,713.87
Bellevue East Activity Fund*	441,112.30	69,448.98	93,432.10	417,129.18	-	417,129.18
Bellevue West Activity Fund*	346,297.91	26,567.84	46,457.43	326,408.32	-	326,408.32
District Activity Fund****	1,331,441.79	68,408.77	213,443.24	1,186,407.32	271,068.28	915,339.04
Totals	25,770,025.84	11,352,875.52	12,382,335.60	24,740,565.76	13,977,588.09	10,762,977.67

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.

March, 2026

Percent of Year

58%

RECEIPTS		Y-T-D RECEIVED 2025-26	Y-T-D RECEIVED 2024-25	Year To Date % Received 2025-26
ACCOUNT	ANTICIPATED			
Cash Reserve	\$ -	\$ -	\$ -	0.00%
Taxes	\$ 53,851,260	\$ 12,579,536	\$ 12,706,304	23.36%
Public Power Sales Tax	\$ 376,000	\$ -	\$ -	0.00%
Motor Vehicle Tax	\$ 4,400,000	\$ 2,493,773	\$ 2,486,521	56.68%
Interest	\$ 200,000	\$ 72,903	\$ 33,591	36.45%
Other Local Receipts	\$ 650,000	\$ 349,645	\$ 530,952	53.79%
County Fines & Licenses	\$ 322,000	\$ 181,484	\$ 176,922	56.36%
State Aid	\$ 50,124,722	\$ 35,087,304	\$ 35,334,901	70.00%
Special Ed. Programs	\$ 14,200,000	\$ 8,649,376	\$ 7,902,580	60.91%
Special Ed. Transportation	\$ 1,500,000	\$ -	\$ -	0.00%
High Ability Learners	\$ 60,000	\$ 60,954	\$ 59,414	101.59%
ProRata Motor Vehicle	\$ 92,000	\$ 28,843	\$ 32,407	31.35%
State Apportionment	\$ 2,325,315	\$ 2,179,696	\$ 3,116,901	93.74%
PEAK Grant	\$ 66,108	\$ 33,055	\$ 32,222	0.00%
Other State Receipts	\$ 90,000	\$ 55,827	\$ 88,370	62.03%
Title I	\$ 1,180,000	\$ 229,029	\$ 1,035,404	19.41%
Title II A	\$ 201,954	\$ 90,073	\$ 163,609	44.60%
Title III	\$ 50,000	\$ 21,995	\$ 36,329	43.99%
IDEA	\$ 1,900,000	\$ 304,500	\$ 1,560,081	16.03%
SPED Region 20 Grant	\$ 25,000	\$ 6,079	\$ 14,272	24.32%
MIPS	\$ 400,000	\$ 305,285	\$ 232,801	76.32%
Med Admin NASB	\$ 115,000	\$ 34,154	\$ 58,657	29.70%
Impact Aid	\$ 3,000,882	\$ 3,668,368	\$ 2,394,469	122.24%
Federal Vocational Ed	\$ 70,000	\$ -	\$ 68,814	0.00%
Other Federal Source	\$ 1,523,601	\$ 1,207,775	\$ 1,395,337	79.27%
ROTC	\$ 141,270	\$ 93,705	\$ 103,477	66.33%
Services Coordination	\$ 400,000	\$ 230,241	\$ 239,949	57.56%
Loans	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 137,265,112	\$ 67,963,599	\$ 69,804,284	49.51%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2025-26	PRIOR YEAR DISBURSED 2024-25	Year To Date % Disbursed 2025-26
Instructional Services	\$ 66,529,917	\$ 39,310,225	\$ 37,567,474	59.09%
Support Services				
Special Education	\$ 24,001,086	\$ 14,807,334	\$ 13,971,974	61.69%
Pupil Services	\$ 6,551,166	\$ 3,879,314	\$ 3,724,330	59.22%
Staff Services	\$ 8,604,445	\$ 3,854,257	\$ 4,477,371	44.79%
General Administration	\$ 2,275,309	\$ 1,181,647	\$ 1,159,179	51.93%
School Administration	\$ 6,808,100	\$ 4,046,534	\$ 3,834,240	59.44%
Business	\$ 1,308,464	\$ 595,079	\$ 643,990	45.48%
Operation of Plant	\$ 9,330,435	\$ 5,358,521	\$ 5,178,747	57.43%
Maintenance of Plant	\$ 3,985,643	\$ 3,171,119	\$ 2,823,145	79.56%
Pupil Transportation	\$ 6,158,321	\$ 3,934,604	\$ 3,680,580	63.89%
Debt Services	\$ 125,000	\$ 79,889	\$ 750	63.91%
Summer School	\$ 1,587,226	\$ 30,817	\$ 4,919	1.94%
TOTAL	\$ 137,265,112	\$ 80,249,339	\$ 77,066,699	58.46%
REVENUE OVER EXPENSE	\$ -	\$ (12,285,740)	\$ (7,262,415)	-8.95%

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
Mar-26**

FUND NAME	BALANCE FEB	RECEIPTS MAR	DISBURSEMENTS MAR	BALANCE MAR
SPECIAL BUILDING FUND	\$ 3,060,318.16	\$ 979,921.28	\$ (549,791.43)	\$ 3,490,448.01
BANK BALANCE	\$ 3,490,448.01			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 3,490,448.01			

**Bellevue Public Schools Bond Fund
Mar-26**

FUND NAME	BALANCE FEB	RECEIPTS MAR	DISBURSEMENTS MAR	BALANCE MAR
BOND FUND (Debt)	\$ 1,089,151.37	\$ 173,382.96	\$ -	\$ 1,262,534.33
BOND PROJECT FUND	\$ 129.50	\$ -	\$ -	\$ 129.50

**Lunch Program Income Statement
Mar-26**

Revenues:	
Lunch Program	\$166,121.54
State & Federal Funding	\$258,125.72
Catering	\$30,664.42
Vending	\$16,000.92
Total Revenues	<u>\$470,912.60</u>
Expenses:	
Salaries	\$286,252.10
Supplies	\$262,117.55
Repairs	\$4,666.63
Miscellaneous	\$3,086.77
Total Expenses	<u>\$556,123.05</u>
Net Income (Loss)	<u>\$ (85,210.45)</u>

FUND NAME	BALANCE 9/1/25	RECEIPTS YTD	DISBURSEMENTS YTD	BALANCE 3/31/26
Lunch Fund	\$ 326,670.76	\$ 3,449,334.21	\$ (3,865,468.26)	\$ (89,463.29)

Bellevue Public Schools Employee Benefit Fund
Mar-26

FUND NAME	BALANCE FEB	RECEIPTS MAR	DISBURSEMENTS MAR	BALANCE MAR
Social Security & Retirement	\$ 10,958.10	\$ 2,088.82	\$ (3,531.42)	\$ 9,515.50
General Severance	\$ 731,922.89	\$ -	\$ (11,666.48)	\$ 720,256.41
TOTAL	\$ 742,880.99	\$ 2,088.82	\$ (15,197.90)	\$ 729,771.91

Bellevue Public Schools Student Fees Fund
Mar-26

FUND NAME	BALANCE FEB	RECEIPTS MAR	DISBURSEMENTS MAR	BALANCE MAR
BELLEVUE EAST HS	\$ 708.70	\$ 19,022.64	\$ -	\$ 19,731.34
BELLEVUE WEST HS	\$ 10,000.28	\$ -	\$ (7,115.00)	\$ 2,885.28
TOTAL	\$ 10,708.98	\$ 19,022.64	\$ (7,115.00)	\$ 22,616.62

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 3/1/2026
To Date: 03/30/2026

From Acct: 100
To Acct: 470

Activity Accounts

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$1,256.19	\$3.00	\$0.00	\$0.00	\$1,259.19	\$0.00	\$1,259.19
110	STAFF AFFAIRS	\$1,214.68	\$150.00	\$(214.87)	\$0.00	\$1,149.81	\$0.00	\$1,149.81
120	FINES	\$335.80	\$0.00	\$0.00	\$0.00	\$335.80	\$0.00	\$335.80
130	FACILITY USE FEES	\$875.30	\$0.00	\$(300.00)	\$0.00	\$575.30	\$0.00	\$575.30
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	\$1,773.45	\$0.00	\$(931.57)	\$0.00	\$841.88	\$0.00	\$841.88
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	\$833.35	\$0.00	\$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	\$3,112.51	\$0.00	\$0.00	\$0.00	\$3,112.51	\$0.00	\$3,112.51
220	GRANTS	\$1,138.29	\$0.00	\$0.00	\$0.00	\$1,138.29	\$0.00	\$1,138.29
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	\$3,007.19	\$0.00	\$0.00	\$0.00	\$3,007.19	\$0.00	\$3,007.19
260	ACADEMIC TEAMS	\$40.65	\$0.00	\$0.00	\$0.00	\$40.65	\$0.00	\$40.65
270	ATHLETIC TEAMS	\$5,833.56	\$197.76	\$0.00	\$0.00	\$6,031.32	\$0.00	\$6,031.32
300	PBIS	\$1,763.34	\$0.00	\$(120.70)	\$0.00	\$1,642.64	\$0.00	\$1,642.64
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	\$18,981.58	\$150.00	\$(151.50)	\$0.00	\$18,980.08	\$0.00	\$18,980.08
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$5,990.49	\$0.00	\$0.00	\$0.00	\$5,990.49	\$0.00	\$5,990.49
404	STUDENT COUNCIL	\$8,025.57	\$1,987.73	\$(262.24)	\$0.00	\$9,751.06	\$0.00	\$9,751.06
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	\$940.14	\$0.00	\$(276.99)	\$0.00	\$663.15	\$0.00	\$663.15
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	\$6,411.33	\$35.00	\$0.00	\$0.00	\$6,446.33	\$0.00	\$6,446.33
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		\$69,521.38	\$2,523.49	\$(2,257.87)	\$0.00	\$69,787.00	\$0.00	\$69,787.00

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

From Date: 3/1/2026
To Date: 03/30/2026

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	(\$2,466.51)	\$0.00	\$(215.79)	\$0.00	(\$2,682.30)	\$0.00	\$(2,682.30)
110	STAFF AFFAIRS	(\$18,842.40)	\$367.62	\$(857.93)	\$0.00	(\$19,332.71)	\$0.00	\$(19,332.71)
120	FINES	(\$609.38)	\$0.00	\$25.00	\$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	\$7.47	\$0.00	\$0.00	\$0.00	\$7.47	\$0.00	\$7.47
150	Library Funds	\$153.73	\$17.00	\$0.00	\$0.00	\$170.73	\$0.00	\$170.73
200	H.A.L.	\$720.94	\$0.00	\$0.00	\$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	(\$865.00)	\$0.00	\$0.00	\$0.00	(\$865.00)	\$0.00	\$(865.00)
404	STUDENT COUNCIL	(\$95.00)	\$0.00	\$0.00	\$0.00	(\$95.00)	\$0.00	\$(95.00)
406	CHESS CLUB	(\$66.63)	\$0.00	\$0.00	\$0.00	(\$66.63)	\$0.00	\$(66.63)
408	ART CLUB	\$116.62	\$0.00	\$0.00	\$0.00	\$116.62	\$0.00	\$116.62
410	SERVICE CLUB	\$286.42	\$0.00	\$0.00	\$0.00	\$286.42	\$0.00	\$286.42
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	\$1,587.48	\$0.00	\$0.00	\$0.00	\$1,587.48	\$0.00	\$1,587.48
418	DRAMA CLUB	\$334.25	\$0.00	\$0.00	\$0.00	\$334.25	\$0.00	\$334.25
420	DIVERSITY CLUB	\$505.46	\$0.00	\$(76.89)	\$0.00	\$428.57	\$0.00	\$428.57
424	YEARBOOK	(\$19,965.50)	\$30.00	\$0.00	\$0.00	(\$19,935.50)	\$0.00	\$(19,935.50)
450	WORLD LANGUAGE CLU	\$51.75	\$0.00	\$0.00	\$0.00	\$51.75	\$0.00	\$51.75
460	SCIENCE CLUB	\$340.52	\$0.00	\$(33.54)	\$0.00	\$306.98	\$0.00	\$306.98
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	\$37,369.56	\$401.00	\$0.00	\$0.00	\$37,770.56	\$0.00	\$37,770.56
471	BPS FOUNDATION GRANT	\$10,149.59	\$0.00	\$0.00	\$0.00	\$10,149.59	\$0.00	\$10,149.59
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	(\$2,636.95)	\$0.00	\$(186.86)	\$0.00	(\$2,823.81)	\$0.00	\$(2,823.81)
478	UNIFIED ATHLETICS	\$1,847.19	\$428.00	\$(95.42)	\$0.00	\$2,179.77	\$0.00	\$2,179.77
479	HOPE SQUAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activity Accounts Grand Total		\$17,107.56	\$1,243.62	\$(1,441.43)	\$0.00	\$16,909.75	\$0.00	\$16,909.75

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 3/1/2026
To Date: 03/30/2026

From Acct: 100
To Acct: 500

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$2,469.50	\$0.00	\$(471.09)	\$0.00	\$1,998.41	\$0.00	\$1,998.41
105	STAFF SOCIAL FUNDS	\$4.60	\$0.00	\$0.00	\$0.00	\$4.60	\$0.00	\$4.60
110	STAFF AFFAIRS	\$592.26	\$150.00	\$0.00	\$0.00	\$742.26	\$0.00	\$742.26
120	LIBRARY USE	\$443.42	\$0.00	\$0.00	\$0.00	\$443.42	\$0.00	\$443.42
130	FACILITY USE FEES	\$4,795.73	\$0.00	\$(1,239.74)	\$0.00	\$3,555.99	\$0.00	\$3,555.99
140	INTEREST	\$162.23	\$0.00	\$0.00	\$0.00	\$162.23	\$0.00	\$162.23
200	H.A.L.	\$926.89	\$0.00	\$(77.54)	\$0.00	\$849.35	\$0.00	\$849.35
210	MISSION 150	\$2,236.59	\$0.00	\$0.00	\$0.00	\$2,236.59	\$0.00	\$2,236.59
220	ATHLETICS/GATE	\$2,539.91	\$872.70	\$(1,561.99)	\$0.00	\$1,850.62	\$0.00	\$1,850.62
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	\$29.98	\$0.00	\$0.00	\$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	\$8,884.73	\$0.00	\$0.00	\$0.00	\$8,884.73	\$0.00	\$8,884.73
474	COUNSELING	\$1,949.30	\$0.00	\$(29.98)	\$0.00	\$1,919.32	\$0.00	\$1,919.32
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		\$20,071.51	\$1,022.70	\$(3,380.34)	\$0.00	\$17,713.87	\$0.00	\$17,713.87

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	3/1/2026
To Date:	03/30/2026

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	\$125.00	\$0.00	\$0.00	\$4,619.62	\$0.00	\$4,619.62
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	\$55,604.47	\$0.00	\$(386.38)	\$0.00	\$55,218.09	\$0.00	\$55,218.09
Activity Accounts Grand Total		\$441,112.30	\$69,448.98	\$(93,432.10)	\$0.00	\$417,129.18	\$0.00	\$417,129.18

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 3/1/2026
To Date: 03/30/2026

From Acct: 100
To Acct: 523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	(\$33.96)	\$0.00	\$0.00	\$0.00	(\$33.96)	\$0.00	\$(33.96)
102	T-Bird Café	\$10.37	\$0.00	\$0.00	\$0.00	\$10.37	\$0.00	\$10.37
110	Staff Affairs	\$1,505.53	\$737.62	\$(2,171.90)	\$0.00	\$71.25	\$0.00	\$71.25
120	Fines	\$5,578.19	\$0.00	\$0.00	\$0.00	\$5,578.19	\$0.00	\$5,578.19
122	Library Fines	\$1,377.89	\$0.00	\$(9.59)	\$0.00	\$1,368.30	\$0.00	\$1,368.30
125	Student fees	\$945.00	\$0.00	\$0.00	\$0.00	\$945.00	\$0.00	\$945.00
130	Facility Use Fees	\$1,571.38	\$4,550.00	\$(1,127.47)	\$0.00	\$4,993.91	\$0.00	\$4,993.91
140	INTEREST	\$1,485.68	\$0.00	\$0.00	(\$145.12)	\$1,340.56	\$0.00	\$1,340.56
150	The Bird House	(\$10,032.68)	\$0.00	\$0.00	(\$157.00)	(\$10,189.68)	\$0.00	\$(10,189.68)
160	NEA Grant	\$4,241.22	\$0.00	\$0.00	\$0.00	\$4,241.22	\$0.00	\$4,241.22
161	West Welcomers Grant	\$339.72	\$0.00	\$0.00	\$0.00	\$339.72	\$0.00	\$339.72
162	Art Display Panel Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
163	Classroom Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
164	Ritonya Grant	\$49.97	\$0.00	\$0.00	\$0.00	\$49.97	\$0.00	\$49.97
165	Facebook Community Action	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
170	BPS Foundation Grants	\$12,385.33	\$0.00	\$(805.68)	\$0.00	\$11,579.65	\$0.00	\$11,579.65
171	Foundation Giving Grant	(\$0.50)	\$0.00	\$0.00	\$0.00	(\$0.50)	\$0.00	(\$0.50)
172	EducationQuest Foundation	\$10,133.29	\$0.00	\$(5,601.65)	\$0.00	\$4,531.64	\$0.00	\$4,531.64
173	PSAT	\$2,824.96	\$0.00	\$0.00	\$0.00	\$2,824.96	\$0.00	\$2,824.96
174	MTSS	\$295.63	\$0.00	\$(237.20)	\$0.00	\$58.43	\$0.00	\$58.43
175	AFCEA Grant	\$16.05	\$0.00	\$0.00	\$0.00	\$16.05	\$0.00	\$16.05
176	College and Career Center	\$4,073.89	\$0.00	\$0.00	\$0.00	\$4,073.89	\$0.00	\$4,073.89
177	AP Test Funds	\$6,879.62	\$0.00	\$(400.00)	\$0.00	\$6,479.62	\$0.00	\$6,479.62
178	PTSA - Parent Teacher Stu	\$728.98	\$0.00	\$0.00	\$0.00	\$728.98	\$0.00	\$728.98
179	MOEC Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
180	Courtesy Committee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
185	Hope Squad	\$1,832.63	\$0.00	\$0.00	\$0.00	\$1,832.63	\$0.00	\$1,832.63
210	Freshman Senate	\$21.06	\$0.00	\$0.00	\$0.00	\$21.06	\$0.00	\$21.06
220	Sophomore Senate	\$298.84	\$0.00	\$0.00	\$0.00	\$298.84	\$0.00	\$298.84
230	Junior Senate	\$1,110.35	\$0.00	\$0.00	\$0.00	\$1,110.35	\$0.00	\$1,110.35
240	Senior Senate	(\$37.39)	\$0.00	\$0.00	\$0.00	(\$37.39)	\$0.00	(\$37.39)
250	Alumni Class	\$2,557.58	\$0.00	\$0.00	\$0.00	\$2,557.58	\$0.00	\$2,557.58
260	Circle of Friends	\$1,998.23	\$0.00	\$(12.96)	\$0.00	\$1,985.27	\$0.00	\$1,985.27
265	Fiber Friends Club	\$222.14	\$0.00	\$0.00	\$0.00	\$222.14	\$0.00	\$222.14
300	Athletics	\$65,585.98	\$3,254.34	\$(15,507.49)	(\$635.00)	\$52,697.83	\$0.00	\$52,697.83
310	Athletic Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
320	Athletic Team Sub-Accts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330	Athletic Booster Club	\$12,360.99	\$0.00	\$0.00	\$0.00	\$12,360.99	\$0.00	\$12,360.99
340	Cheerleaders	(\$7,221.26)	\$700.00	\$(2,672.64)	\$780.00	(\$8,413.90)	\$0.00	\$(8,413.90)
350	Strategic Games Club	\$2,543.69	\$0.00	\$0.00	\$0.00	\$2,543.69	\$0.00	\$2,543.69
360	T-Bird Sprit	\$286.67	\$0.00	\$0.00	\$0.00	\$286.67	\$0.00	\$286.67
400	Teammates	\$58.85	\$0.00	\$0.00	\$0.00	\$58.85	\$0.00	\$58.85
402	National Honor Society	\$2,142.85	\$0.00	\$0.00	\$0.00	\$2,142.85	\$0.00	\$2,142.85
403	Science National Honor S	\$123.59	\$250.00	\$0.00	\$0.00	\$373.59	\$0.00	\$373.59
404	Student Council	\$14,745.28	\$0.00	\$(52.54)	\$0.00	\$14,692.74	\$0.00	\$14,692.74
405	Mu Alpha Theta	\$655.60	\$200.00	\$(775.00)	\$0.00	\$80.60	\$0.00	\$80.60
406	BW Food Drive	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
408	Congressional Awards C	\$322.68	\$0.00	\$0.00	\$0.00	\$322.68	\$0.00	\$322.68
410	Key Club	\$528.09	\$0.00	\$0.00	\$0.00	\$528.09	\$0.00	\$528.09
411	DMC 2026	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
412	Sustainability Club	\$2,042.78	\$0.00	\$0.00	\$0.00	\$2,042.78	\$0.00	\$2,042.78

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 3/1/2026
To Date: 03/30/2026

From Acct: 100
To Acct: 523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
414	Instrumental Music	\$935.59	\$0.00	\$(177.00)	\$0.00	\$758.59	\$0.00	\$758.59
415	TPAC	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
416	Vocal Music	\$14,474.68	\$112.00	\$(3,184.47)	\$0.00	\$11,402.21	\$0.00	\$11,402.21
417	Yamzon Scholarships	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
418	W.A.S.T. Thespians	\$7,174.49	\$0.00	\$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	\$486.13	\$0.00	\$0.00	\$0.00	\$486.13	\$0.00	\$486.13
423	AASLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
424	Yearbook-Thunderbird	\$19,789.17	\$0.00	\$(466.63)	\$0.00	\$19,322.54	\$0.00	\$19,322.54
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	\$28,889.69	\$9,846.00	\$(5,182.14)	\$0.00	\$33,553.55	\$0.00	\$33,553.55
431	Bellevue West Art	\$1,888.25	\$0.00	\$0.00	\$0.00	\$1,888.25	\$0.00	\$1,888.25
432	Dance Team/Thunderettes	\$1,317.49	\$145.00	\$0.00	\$0.00	\$1,462.49	\$0.00	\$1,462.49
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$48,937.23	\$75.00	\$(741.96)	\$0.00	\$48,270.27	\$0.00	\$48,270.27
445	Maxwell/ROTC	\$299.32	\$0.00	\$(104.00)	\$0.00	\$195.32	\$0.00	\$195.32
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	\$1,439.10	\$0.00	\$(1,301.38)	\$0.00	\$137.72	\$0.00	\$137.72
461	FBLA-Thunder Brew	\$425.90	\$0.00	\$0.00	\$157.00	\$582.90	\$0.00	\$582.90
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	\$974.87	\$1,444.00	\$0.00	\$0.00	\$2,418.87	\$0.00	\$2,418.87
472	DECA	\$5,046.21	\$0.00	\$(81.49)	\$0.00	\$4,964.72	\$0.00	\$4,964.72
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	\$(489.60)	\$0.00	\$8.05	\$0.00	\$8.05
480	Family Consumer Science	\$2,999.22	\$0.00	\$(455.47)	\$0.00	\$2,543.75	\$0.00	\$2,543.75
482	Culinary Arts	\$375.57	\$0.00	\$0.00	\$0.00	\$375.57	\$0.00	\$375.57
484	Skills USA	\$2,992.37	\$0.00	\$(110.00)	\$0.00	\$2,882.37	\$0.00	\$2,882.37
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
502	Unified Track	\$0.00	\$700.00	\$(209.04)	\$0.00	\$490.96	\$0.00	\$490.96
503	Unified Bowling	\$1,100.03	\$0.00	\$(225.00)	\$0.00	\$875.03	\$0.00	\$875.03
504	Bowling	\$500.29	\$0.00	\$(212.40)	\$145.12	\$433.01	\$0.00	\$433.01
505	Counseling	\$14,572.25	\$0.00	\$(740.00)	\$0.00	\$13,832.25	\$0.00	\$13,832.25
506	Baseball	\$(2,152.73)	\$0.00	\$0.00	\$0.00	\$(2,152.73)	\$0.00	\$(2,152.73)
507	Boys Basketball	\$1,307.79	\$0.00	\$0.00	\$0.00	\$1,307.79	\$0.00	\$1,307.79
508	Girls Basketball	\$1,027.60	\$0.00	\$(314.61)	\$0.00	\$712.99	\$0.00	\$712.99
509	Football	\$10,057.41	\$132.88	\$(278.25)	\$0.00	\$9,912.04	\$0.00	\$9,912.04
510	Boys Golf	\$2,025.01	\$0.00	\$0.00	\$0.00	\$2,025.01	\$0.00	\$2,025.01
511	Boys Tennis	\$1,105.32	\$0.00	\$0.00	\$0.00	\$1,105.32	\$0.00	\$1,105.32
512	Girls Tennis	\$(574.00)	\$4,154.00	\$(723.00)	\$0.00	\$2,857.00	\$0.00	\$2,857.00
513	Track & Field	\$(1,281.91)	\$195.00	\$0.00	\$(145.00)	\$(1,231.91)	\$0.00	\$(1,231.91)

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	3/1/2026
To Date:	03/30/2026

From Acct:	100
To Acct:	523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
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	Boys Wrestling	\$3,049.54	\$0.00	\$(2,004.35)	\$0.00	\$1,045.19	\$0.00	\$1,045.19
518	Boys Soccer	\$6,138.25	\$32.00	\$(82.52)	(\$2,755.20)	\$3,332.53	\$0.00	\$3,332.53
519	Girls Soccer	(\$642.05)	\$40.00	\$0.00	\$2,755.20	\$2,153.15	\$0.00	\$2,153.15
520	Girls 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	Girls Wrestling	\$954.00	\$0.00	\$0.00	\$0.00	\$954.00	\$0.00	\$954.00
Activity Accounts Grand Total		\$346,297.91	\$26,567.84	\$(46,457.43)	\$0.00	\$326,408.32	\$0.00	\$326,408.32

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date: 3/1/2026
To Date: 03/30/2026

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	\$122,071.87	\$150.00	\$(82,776.93)	\$0.00	\$39,444.94	\$0.00	\$39,444.94
1002	BELLEAIRE	\$6,475.13	\$268.00	\$(37.96)	\$0.00	\$6,705.17	\$0.00	\$6,705.17
1004	BERTHA BARBER	\$13,743.81	\$1,568.75	\$(872.81)	\$0.00	\$14,439.75	\$0.00	\$14,439.75
1005	BETZ	\$15,342.17	\$215.00	\$(1,431.88)	\$0.00	\$14,125.29	\$0.00	\$14,125.29
1006	BIRCHCREST	\$23,581.11	\$1,476.91	\$(7,834.43)	\$0.00	\$17,223.59	\$0.00	\$17,223.59
1007	CENTRAL	\$18,732.96	\$702.02	\$(196.21)	\$0.00	\$19,238.77	\$0.00	\$19,238.77
1008	FORT CROOK	\$15,884.36	\$100.00	\$(3,894.09)	\$0.00	\$12,090.27	\$0.00	\$12,090.27
1009	LEMAY	\$25,400.38	\$1,842.55	\$(4,864.39)	\$0.00	\$22,378.54	\$0.00	\$22,378.54
1010	PETER SARPY	\$22,675.69	\$100.00	\$(1,849.61)	\$0.00	\$20,926.08	\$0.00	\$20,926.08
1011	TWIN RIDGE	\$18,792.69	\$100.00	\$(761.73)	\$0.00	\$18,130.96	\$0.00	\$18,130.96
1014	WAKE ROBIN	\$29,510.88	\$100.00	\$(2,336.69)	\$0.00	\$27,274.19	\$0.00	\$27,274.19
1015	LEONARD LAWRENCE	\$6,268.18	\$400.00	\$(602.67)	\$0.00	\$6,065.51	\$0.00	\$6,065.51
1016	TWO SPRINGS	\$6,934.30	\$100.00	\$(110.24)	\$0.00	\$6,924.06	\$0.00	\$6,924.06
1017	FAIRVIEW	\$17,014.11	\$360.00	\$(437.57)	\$0.00	\$16,936.54	\$0.00	\$16,936.54
1018	BELLEVUE ELEMENTARY	\$8,918.67	\$100.00	\$(509.88)	\$0.00	\$8,508.79	\$0.00	\$8,508.79
1101	CHAP CENTER	\$4,952.89	\$50.00	\$(200.95)	\$0.00	\$4,801.94	\$0.00	\$4,801.94
9910	BEST PROGRAM	\$2,742.30	\$0.00	\$0.00	\$0.00	\$2,742.30	\$0.00	\$2,742.30
9911	ACE PROGRAM	\$5,164.64	\$0.00	\$0.00	\$0.00	\$5,164.64	\$0.00	\$5,164.64
9912	FRANK KUMOR CAREER CTR	\$35,491.89	\$0.00	\$(1,765.89)	\$0.00	\$33,726.00	\$0.00	\$33,726.00
9913	GOVERNMENT FEES	\$(17,837.55)	\$0.00	\$0.00	\$0.00	\$(17,837.55)	\$0.00	\$(17,837.55)
9920	GIVESMART PROC FEES	\$276.86	\$216.04	\$(397.79)	\$0.00	\$95.11	\$0.00	\$95.11
9921	STEM CAMP	\$6,097.12	\$5,600.00	\$(1,852.46)	\$0.00	\$9,844.66	\$0.00	\$9,844.66
9922	ANB INTEREST	\$406.78	\$0.00	\$0.00	\$0.00	\$406.78	\$0.00	\$406.78
9923	WELCOME CENTER	\$734.69	\$0.00	\$(45.00)	\$0.00	\$689.69	\$0.00	\$689.69
9924	MISSION ANNEX	\$3,434.55	\$115.00	\$(538.92)	\$0.00	\$3,010.63	\$0.00	\$3,010.63
9926	EARLY CHILDHOOD CENTER	\$4,712.46	\$67.50	\$(67.50)	\$0.00	\$4,712.46	\$0.00	\$4,712.46
9927	SOCIAL WORK TEAM	\$8,977.92	\$0.00	\$0.00	\$0.00	\$8,977.92	\$0.00	\$8,977.92
9928	DISTRICT APPRECIATION	\$38,194.64	\$15,550.00	\$(19,305.66)	\$0.00	\$34,438.98	\$0.00	\$34,438.98
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	\$280.95	\$0.00	\$0.00	\$0.00	\$280.95	\$0.00	\$280.95
9934	TRANSPORTATION	\$7,533.70	\$2,787.92	\$(473.57)	\$0.00	\$9,848.05	\$0.00	\$9,848.05
9935	SENSORY ROOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9936	GENERAL USE - ACTIVITY	\$124,651.64	\$15,220.39	\$(34,542.48)	\$0.00	\$105,329.55	\$0.00	\$105,329.55
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
9939	ELEMENTARY BLDG.	\$66,560.73	\$15,495.00	\$(34,717.00)	\$0.00	\$47,338.73	\$0.00	\$47,338.73
9940	SECONDARY BLDG.	\$24,501.76	\$2,000.00	\$(600.00)	(\$27.00)	\$25,874.76	\$0.00	\$25,874.76
9941	UNIFIED SPORTS	\$12,295.96	\$0.00	\$0.00	\$0.00	\$12,295.96	\$0.00	\$12,295.96
9942	ECC PLAYGROUND	\$65,860.76	\$0.00	\$0.00	\$0.00	\$65,860.76	\$0.00	\$65,860.76
9943	HAL	\$284.26	\$0.00	\$0.00	\$0.00	\$284.26	\$0.00	\$284.26
9944	COMMUNICATIONS	\$52,771.64	\$774.53	\$(5,025.99)	\$27.00	\$48,547.18	\$0.00	\$48,547.18
9945	TECHNOLOGY	\$463,847.74	\$2,949.16	\$0.00	\$0.00	\$466,796.90	\$0.00	\$466,796.90
9946	AFTER PROM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9947	EL PARENT GROUP (PADRE)	\$5,724.57	\$0.00	\$0.00	\$0.00	\$5,724.57	\$0.00	\$5,724.57
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	\$(852.52)	\$0.00	\$(544.85)	\$0.00	\$(1,397.37)	\$0.00	\$(1,397.37)
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	\$49,152.22	\$0.00	\$(4,848.09)	\$0.00	\$44,304.13	\$0.00	\$44,304.13

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date:	3/1/2026
To Date:	03/30/2026

From Acct:	1001
To Acct:	9960

Activity Accounts Grand Total	\$1,331,441.79	\$68,408.77	\$(213,443.24)	\$0.00	\$1,186,407.32	\$0.00	\$1,186,407.32
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BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

04/01/2026

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	1,515,991.55
SPECIAL BUILDING FUND	857,333.60
FOOD SERVICE FUND	246,757.31
STUDENT FEES FUND	1,778.84
TOTAL	2,621,861.30

Bellevue Public Schools - Publication Of Checks

Vendor Name	Check No	Amount	Description
3D MOLECULAR DESIGNS	00266549	375.00	SUPPLIES
A PARTS WAREHOUSE	00266550	159.04	TIRES & PARTS
A-1 CONTAINERS	00266551	250.00	SITE IMPROVEMENTS
A-1 FLAGS POLES & REPAIR LLC	00266552	86.00	BUILDING IMPROVEMENT
AE SUPPLY	00266554	200.00	BUILDING IMPROVEMENT
ALERE ESCREEN	00266555	300.00	PROFESSIONAL SERVICES
ALL APPLIANCE SERVICE	00266458	99.00	SUPPLIES
ALL MAKES OFFICE EQUIPMENT CO.	00266556	3,592.50	FURNITURE & EQUIPMENT
ALL MAKES OFFICE EQUIPMENT CO.	00266556	2,608.63	SUPPLIES
ALYSSA AMSTUTZ	00266557	116.63	SUPPLIES
AMERGIS HEALTHCARE STAFFING, INC	00266558	15,691.25	PROFESSIONAL SERVICES
AMERGIS HEALTHCARE STAFFING, INC	00266558	28,532.35	TUITION-OTHER AGENCIES
AMERICAN BOTTLING COMPANY	00266521	4,618.46	FOOD
AMERICAN MEDICAL STAFFING INC	00266559	10,461.95	TUITION-OTHER AGENCIES
AMP SPEECH THERAPY, LLC	00266560	5,699.00	TUITION-OTHER AGENCIES
AMP SPEECH THERAPY, LLC	00266418	9,758.00	TUITION-OTHER AGENCIES
ANCHOR SAFETY SYSTEMS	00266561	1,903.00	BUILDING IMPROVEMENT
ANDY'S APPLIANCE REPAIR	00266562	510.07	BUILDING IMPROVEMENT
ANYTIME TEES	00266563	176.00	SUPPLIES
APPLE, INC.	00266564	48,215.00	COMPUTER HARDWARE
ASHLEY JARVIS	00266415	11.15	FOOD SERVICE REFUNDS
AT&T MOBILITY	00266565	88.34	TELECOMMUNICATIONS
AT&T MOBILITY	00266419	88.34	TELECOMMUNICATIONS
ATLAS TECHNICAL CONSULTANTS LLC	00266566	1,100.00	BUILDING IMPROVEMENT
A-UNITED AUTOMATIC DOORS & GLASS, INC	00266553	2,821.20	BUILDING IMPROVEMENT
AUTO VALUE	00266567	286.78	TIRES & PARTS
AVANT ASSESSMENT, LLC	00266568	3,275.70	PROFESSIONAL SERVICES
BADGER BODY & TRUCK EQUIPMENT CO.	00266569	509.95	REPAIRS
BAKER'S SUPERMARKET	00266522	140.95	FOOD
BAKER'S SUPERMARKET	00266570	418.80	SUPPLIES
BATTERIES PLUS BULBS	00266571	598.50	SUPPLIES
BATTERIES PLUS BULBS	00266571	659.70	TIRES & PARTS
BAUER BUILT TIRE	00266572	494.61	SUPPLIES
BAUER BUILT TIRE	00266572	3,864.98	TIRES & PARTS
BEARCOM	00266573	5,000.00	FURNITURE & EQUIPMENT
BEARCOM	00266573	2,492.13	SUPPLIES
BEARDMORE CHEVROLET, INC	00266515	1,428.02	REPAIRS
BEARDMORE CHEVROLET, INC	00266515	3,727.04	SUPPLIES
BEARDMORE CHEVROLET, INC	00266515	108.82	TIRES & PARTS
BELLEVUE LEADER	00266574	37.80	SUPPLIES

BIG RED LOCKSMITHS, INC.	00266575	246.00	REPAIRS
BISHOP BUSINESS EQUIPMENT	00266576	826.00	SUPPLIES
BLICK ART MATERIALS, LLC.	00266577	1,488.94	SUPPLIES
BOB'S RADIATOR REPAIR INC	00266578	5,305.00	REPAIRS
BOILER CHILLER SYSTEMS LLC	00266579	42,412.11	BUILDING IMPROVEMENT
BOUND TO STAY BOUND	00266580	225.39	SUPPLIES
BP BUSINESS SOLUTIONS	00266420	349.29	GAS, DIESEL, OIL
BPS DISTRICT ACTIVITY	00266581	1,001.69	SUPPLIES
BPS DISTRICT ACTIVITY	00266421	191.69	SUPPLIES
BPS FOUNDATION - LAC	00266523	100.00	SUPPLIES
BRAUN TOOLS	00266582	121.52	SUPPLIES
BREEAMBER JOSLIN	00266516	170.00	EMPLOYEE TRAINING & DEVELOPMNT
BRIGGS, INC.	00266583	215.77	BUILDING IMPROVEMENT
BRIGGS, INC.	00266583	69.22	SUPPLIES
BRITTNEY MURRIN	00266422	33.32	CONTRACTED TRANSPORTATION
BRITTNEY MURRIN	00266448	31.71	CONTRACTED TRANSPORTATION
BRITTNEY MURRIN	00266517	30.06	CONTRACTED TRANSPORTATION
BROAD REACH	00266584	362.29	SUPPLIES
C.A.P. INC.	00266585	1,074.00	SOFTWARE
C.C.IMEX DBA EMBI TEC	00266586	656.00	SUPPLIES
CAROLINA BIOLOGICAL SUPPLY CO	00266587	506.44	SUPPLIES
CARPENTER PAPER COMPANY	00266524	5,924.40	SUPPLIES
CARPENTER PAPER COMPANY	00266588	7,361.77	SUPPLIES
CATEGORY ONE CONSULTING	00266589	22,000.00	PROFESSIONAL SERVICES
CERRIS SYSTEMS	00266525	831.38	REPAIRS
CINTAS CORPORATION	00266590	332.79	PROFESSIONAL SERVICES
COCA-COLA OF OMAHA	00266526	6,271.15	FOOD
COLUMN SOFTWARE PBC	00266591	25.08	ADVERTISING/PUBLICATION
COMPUTER HARDWARE INC	00266592	49,700.00	COMPUTER HARDWARE
CORIANNE HOLMAN	00266423	102.00	EMPLOYEE TRAINING & DEVELOPMNT
CORNHUSKER INTERNATIONAL TRUCKS, INC.	00266593	612.39	REPAIRS
CORNHUSKER INTERNATIONAL TRUCKS, INC.	00266593	1,100.00	SUPPLIES
CORNHUSKER INTERNATIONAL TRUCKS, INC.	00266593	3,796.57	TIRES & PARTS
COX BUSINESS SERVICES	00266594	19,517.86	TELECOMMUNICATIONS
COX BUSINESS SERVICES	00266595	15,082.38	TELECOMMUNICATIONS
CUMMINS CENTRAL POWER, LLC	00266596	1,531.05	REPAIRS
CURTIS GOCKE	00266424	507.15	EMPLOYEE TRAINING & DEVELOPMNT
DIANE ELLIS	00266597	945.00	TUITION-OTHER AGENCIES
DIANE ELLIS	00266449	212.80	SUPPLIES
DIETZE MUSIC	00266598	493.20	REPAIRS
DIETZE MUSIC	00266598	10,006.25	SUPPLIES
DISTRICT ACTIVITY FUND	00266527	1,590.00	SUPPLIES
DISTRICT REVOLVING ACCOUNT	00266425	3,553.69	PROFESSIONAL SERVICES
DISTRICT REVOLVING ACCOUNT	00266425	1,236.43	REPAIRS

DISTRICT REVOLVING ACCOUNT	00266425	29,174.54	SUPPLIES
DISTRICT REVOLVING ACCOUNT	00266445	102.49	SUPPLIES
DONNA DUNN	00266426	37.45	SUPPLIES
DR. VINYL	00266599	2,550.00	SUPPLIES
E.S.U. #3	00266600	275.00	EMPLOYEE TRAINING & DEVELOPMNT
E.S.U. #3	00266600	1,130.00	SUPPLIES
E.S.U. #3	00266600	3,780.00	TUITION-OTHER AGENCIES
EAST HIGH ACTIVITY ACCOUNT	00266528	550.00	SUPPLIES
EBONI WILLIAMS	00266416	80.00	FOOD SERVICE REFUNDS
ECHO ELECTRIC	00266601	919.54	BUILDING IMPROVEMENT
ECHO ELECTRIC	00266602	995.99	BUILDING IMPROVEMENT
EDUCATIONAL AND COMMUNITY SUPPPORTS	00266603	500.00	SUPPLIES
EDUCATIONAL INNOVATIONS, INC.	00266604	69.29	SUPPLIES
EGAN SUPPLY	00266529	56.82	SUPPLIES
EGAN SUPPLY	00266605	1,141.17	REPAIRS
EGAN SUPPLY	00266605	48,332.08	SUPPLIES
ELAN FINANCIAL SERVICES	00266417	298.18	SUPPLIES
ELAN FINANCIAL SERVICES	00266427	721.90	CONTRACTED TRANSPORTATION
ELAN FINANCIAL SERVICES	00266427	6.75	DUES AND FEES
ELAN FINANCIAL SERVICES	00266427	1,125.00	SOFTWARE
ELAN FINANCIAL SERVICES	00266427	4,613.34	SUPPLIES
ELECTRONIC CONTRACTING COMPANY	00266606	799.50	BUILDING IMPROVEMENT
ELECTRONIC CONTRACTING COMPANY	00266606	1,186.00	SUPPLIES
EPIC SPORTS, INC	00266607	381.54	SUPPLIES
EYMAN PLUMBING, INC.	00266608	4,177.88	BUILDING IMPROVEMENT
FAMILY FARE SUPERMARKET	00266609	1,505.68	SUPPLIES
FAMILY FARE SUPERMARKET	00266428	1,136.82	SUPPLIES
FARNER-BOCKEN COMPANY	00266530	3,468.62	FOOD
FIRST WIRELESS, INC.	00266429	789.00	SUPPLIES
FISHER SCIENTIFIC	00266610	90.60	SUPPLIES
FLEETPRIDE	00266611	1,220.84	TIRES & PARTS
FLINN SCIENTIFIC, INC.	00266612	34.75	SUPPLIES
FOLLETT CONTENT SOLUTIONS, LLC	00266613	4,215.49	SUPPLIES
FOLLETT CONTENT SOLUTIONS, LLC	00266460	1,217.55	SUPPLIES
FOLLETT HIGHER EDUCATION GROUP, INC	00266614	1,212.75	PROFESSIONAL SERVICES
FORESTRY SUPPLIERS, INC.	00266615	79.45	SUPPLIES
GAME BIBS, INC	00266616	436.10	SUPPLIES
GARY WOOD	00266617	8,946.00	TUITION-OTHER AGENCIES
GENERAL PARTS, LLC.	00266531	4,795.62	REPAIRS
GLENNA FISHER	00266618	6,473.25	TUITION-OTHER AGENCIES
GOODWIN TUCKER GROUP	00266532	2,187.81	REPAIRS
GOPHER	00266619	1,940.40	SUPPLIES
GRAINGER, INC.	00266620	1,236.84	BUILDING IMPROVEMENT
GRAINGER, INC.	00266620	827.75	REPAIRS

GRAINGER, INC.	00266620	163.00	SUPPLIES
GREENBERG FRUIT COMPANY	00266533	5,400.20	FOOD
GREENLIFE GARDENS, INC.	00266621	3,020.00	DISTRICT SNOW REMOVAL
HASSE AND LOVIN ASSOCIATES, LLC	00266622	1,666.66	PROFESSIONAL SERVICES
HAUFF SPORTS	00266623	3,100.00	SUPPLIES
HD SUPPLY	00266624	161.98	SUPPLIES
HILAND DAIRY	00266534	38,992.48	FOOD
HILLYARD	00266625	5,739.50	SUPPLIES
HOLDAHL, INC.	00266626	85.70	BUILDING IMPROVEMENT
HOLIDAY INN EXPRESS HOTEL & SUITES	00266430	220.00	CONTRACTED TRANSPORTATION
HORWATH LAUNDRY EQUIPMENT	00266627	160.20	REPAIRS
HOWIES ATHLETIC TAPE	00266548	1,778.84	SUPPLIES
HUMANEX VENTURES	00266628	7,000.00	EMPLOYEE TRAINING & DEVELOPMNT
INLAND TRUCK PARTS & SERVICE	00266629	63.48	TIRES & PARTS
INTEGRATED CARE	00266431	1,790.00	PROFESSIONAL SERVICES
INTERMOUNTAIN WOOD PRODUCTS	00266630	794.30	SUPPLIES
IRIS LTD	00266631	4,971.00	SUPPLIES
IXL LEARNING	00266632	595.00	PROFESSIONAL SERVICES
J.W. PEPPER & SON, INC.	00266633	710.18	SUPPLIES
J.W. PEPPER & SON, INC.	00266461	326.37	SUPPLIES
JEFF CHUNKA	00266634	35.00	CONTRACTED TRANSPORTATION
JEFF CHUNKA	00266432	52.17	CONTRACTED TRANSPORTATION
JEFF CHUNKA	00266518	70.25	CONTRACTED TRANSPORTATION
JEFF RIPPE	00266462	333.00	EMPLOYEE TRAINING & DEVELOPMNT
JESSIE EVANS	00266635	9,702.00	TUITION-OTHER AGENCIES
JILL SMITH	00266636	3,433.50	TUITION-OTHER AGENCIES
JILL SWENSON	00266463	170.00	EMPLOYEE TRAINING & DEVELOPMNT
JLK EDUCATIONAL RESOURCES, LLC	00266637	1,181.25	TUITION-OTHER AGENCIES
JOHN DEERE FINANCIAL	00266638	1,421.58	REPAIRS
JOHNSON HARDWARE CO	00266639	203.31	BUILDING IMPROVEMENT
JOSH TEDDER CONSTRUCTION, INC.	00266640	10,150.00	DISTRICT SNOW REMOVAL
KAITLYN ESTENSON	00266464	170.00	EMPLOYEE TRAINING & DEVELOPMNT
KALLIE LAWRENCE	00266641	18.60	CONTRACTED TRANSPORTATION
KATHRYN THOMSON	00266519	170.00	EMPLOYEE TRAINING & DEVELOPMNT
KEITH GRGURICH	00266433	37.10	CONTRACTED TRANSPORTATION
KIEWIT LUMINARIUM	00266434	255.00	SUPPLIES
KIM RAUSCH	00266466	170.00	EMPLOYEE TRAINING & DEVELOPMNT
KIMBALL MIDWEST	00266642	483.94	SUPPLIES
KONE INC.	00266643	141.68	BUILDING IMPROVEMENT
KONE INC.	00266643	2,792.34	SITE IMPROVEMENTS
KREBER SPEECH LANGUAGE PATHOLOGY LLC	00266644	551.86	TUITION-OTHER AGENCIES
KREG TOOL COMPANY	00266645	55.95	SUPPLIES
KRIHA FLUID POWER CO. INC.	00266646	264.90	TIRES & PARTS
KS STATEBANK	00266647	194,170.48	BUS ACQUISITION

LAKESHORE LEARNING MATERIALS	00266648	5,132.54	SUPPLIES
LANGUAGE LINE SERVICES	00266649	63.72	SUPPLIES
LEAH B STEWART	00266650	756.00	TUITION-OTHER AGENCIES
LEARNING WITHOUT TEARS	00266651	47,051.21	SUPPLIES
LEWIS & CLARK ACTIVITY FUND	00266653	150.00	SUPPLIES
LIFE DRIVEN SPEECH THERAPY LLC	00266652	9,786.00	TUITION-OTHER AGENCIES
LIFEGUARD MD	00266653	4,160.00	SUPPLIES
LISA S DALY	00266654	623.20	TUITION-OTHER AGENCIES
LMH CONSULTING, LLC	002666450	4,500.00	PROFESSIONAL SERVICES
LOGAN FONTENELLE ACTIVITY FUND	002666536	150.00	SUPPLIES
MACGILL	00266655	2,378.89	SUPPLIES
MARY HANSEN	002666537	125.79	SUPPLIES
MARY M SPILLANE	00266656	5,394.00	PROFESSIONAL SERVICES
MATHESON TRI-GAS, INC.	00266657	52.16	REPAIRS
MATT GOETZ	002666467	333.00	EMPLOYEE TRAINING & DEVELOPMNT
MATTHEW BENDER & CO INC	00266658	127.79	SUPPLIES
MAUREEN McNAMARA	002666468	333.00	EMPLOYEE TRAINING & DEVELOPMNT
MAX I WALKER	00266659	866.60	PROFESSIONAL SERVICES
MAXABILITY THERAPY SERVICES, P.C.	00266660	13,408.88	TUITION-OTHER AGENCIES
MEDCO SUPPLY COMPANY	00266661	113.95	SUPPLIES
MEJIA ROOFING & CONTRACTORS	00266662	678.00	BUILDING IMPROVEMENT
MENARDS, INC.	00266663	1,724.76	BUILDING IMPROVEMENT
MENARDS, INC.	00266663	1,112.76	REPAIRS
MENARDS, INC.	00266663	451.88	SUPPLIES
METAL DOORS & HARDWARE COMPANY	00266664	1,095.00	BUILDING IMPROVEMENT
METROPOLITAN UTILITIES DIST.	00266665	23,621.51	FUEL
METROPOLITAN UTILITIES DIST.	00266665	14,076.70	WATER & SEWER
METROPOLITAN UTILITIES DIST.	002666435	1,710.64	FUEL
METROPOLITAN UTILITIES DIST.	002666435	13,278.47	WATER & SEWER
MHC KENWORTH-OMAHA	00266666	151.90	TIRES & PARTS
MICHAEL TODD INDUSTRIAL SUPPLY	00266667	95.56	SUPPLIES
MID WEST 3D SOLUTIONS, LLC.	00266668	741.25	SUPPLIES
MIDWEST BUS PARTS, INC.	00266669	14.99	TIRES & PARTS
MINIPCR BIO	00266670	276.00	SUPPLIES
MIRACLE PLAYSYSTEMS III, LLC	00266671	1,589.89	BUILDING IMPROVEMENT
MISSION ACTIVITY FUND	002666538	150.00	SUPPLIES
MISTY BIRBISS	002666469	21.25	FOOD SERVICE REFUNDS
NAPA AUTO PARTS	00266672	137.63	REPAIRS
NAPA AUTO PARTS	00266672	607.88	SUPPLIES
NAPA AUTO PARTS	00266672	383.11	TIRES & PARTS
NASCO	00266673	113.19	SUPPLIES
NCECBVI	00266674	150.00	EMPLOYEE TRAINING & DEVELOPMNT
NE STATE FIRE MARSHAL	00266675	120.00	BUILDING IMPROVEMENT
NEBRASKA COUNCIL ON ECONOMIC ED.	002666436	24.00	SUPPLIES

NEBRASKA FURNITURE MART	00266676	2,274.93	COMPUTER HARDWARE
NEBRASKA U.C. FUND	00266437	2,873.89	UNEMPLOYMENT CERTIFIED STAFF
NEBRASKA/CENTRAL EQUIPMENT	00266677	73.10	SUPPLIES
NEBRASKA/CENTRAL EQUIPMENT	00266677	1,778.40	TIRES & PARTS
NIKKI SCHUBAUER	00266438	205.84	SUPPLIES
NINA WOLFORD	00266470	333.00	EMPLOYEE TRAINING & DEVELOPMNT
OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	00266679	1,387.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	00266539	231.01	SUPPLIES
OFFICE DEPOT, INC	00266680	2,650.31	SUPPLIES
OFFICE DEPOT, INC	00266471	748.91	SUPPLIES
OMAHA PUBLIC POWER DISTRICT	00266681	160,233.80	ELECTRICITY
ONE SOURCE, INC.	00266682	1,508.50	PROFESSIONAL SERVICES
OPC DIRECT	00266683	4,143.72	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	00266678	76.16	SUPPLIES
OVERDRIVE, INC.	00266684	1,750.00	SUPPLIES
PAPILLION SANITATION	00266540	3,396.24	TRASH REMOVAL
PAPILLION SANITATION	00266685	4,825.41	TRASH REMOVAL
PATRICE BECKHAM	00266472	333.00	EMPLOYEE TRAINING & DEVELOPMNT
PATRICIA LAUGHLIN	00266439	72.00	EMPLOYEE TRAINING & DEVELOPMNT
PAUL YSUSI	00266440	36.06	CONTRACTED TRANSPORTATION
PAUL YSUSI	00266451	41.19	CONTRACTED TRANSPORTATION
PAUL YSUSI	00266520	41.77	CONTRACTED TRANSPORTATION
PHIL DAVIDSON	00266473	333.00	EMPLOYEE TRAINING & DEVELOPMNT
PHILLIP LOOMIS	00266452	128.05	EMPLOYEE TRAINING & DEVELOPMNT
PITNEY BOWES, INC	00266441	512.52	REPAIRS
POWERSCHOOL GROUP, LLC.	00266686	47,743.40	SOFTWARE
PRESTO-X	00266687	2,102.86	SITE IMPROVEMENTS
PRIME SECURED, INC	00266688	2,630.30	BUILDING IMPROVEMENT
PRIME TIME ICE CREAM LLC	00266541	2,762.82	FOOD
PRO-ED, INC.	00266689	1,953.60	SUPPLIES
QUADIENT	00266690	283.00	POSTAGE
QUADIENT	00266691	2,525.00	POSTAGE
QUADIENT	00266692	6,399.21	POSTAGE
QUALITY AUTO REPAIR & TOWING, INC	00266693	563.20	REPAIRS
RADCLIFFE, GILBERTSON & BRADY	00266694	4,500.00	LOBBYIST
RALSTON HIGH SCHOOL	00266453	50.00	SUPPLIES
RAPIDSCALE INC	00266695	4,898.00	SOFTWARE
READ TO THEM	00266696	3,075.90	SUPPLIES
REALITYWORKS, INC.	00266697	413.79	SUPPLIES
RION EQUIPMENT	00266698	467.75	SUPPLIES
RIVERSIDE INSIGHTS	00266699	13,182.40	PROFESSIONAL SERVICES
RIVERSIDE LAWN & SNOW LLC	00266700	7,300.00	SITE IMPROVEMENTS
RIVERSIDE TECHNOLOGIES, INC.	00266701	9,404.64	SOFTWARE
ROTELLA'S ITALIAN BAKERY, INC.	00266542	8,156.03	FOOD

RYAN MOORE	00266454	98.81	EMPLOYEE TRAINING & DEVELOPMNT
S5N ACCESS LLC	00266702	360.00	PROFESSIONAL SERVICES
SAPP BROS, INC.	00266543	729.29	GAS, DIESEL, OIL
SAPP BROS, INC.	00266703	37,008.73	GAS, DIESEL, OIL
SARAH LACH	00266474	170.00	EMPLOYEE TRAINING & DEVELOPMNT
SCANTRON CORPORATION	00266704	3,635.21	SUPPLIES
SCHEELE-KAYTON CONSTRUCTION, LLC	00266546	856,740.17	BUILDING PROJECTS
SCHOOL HEALTH CORPORATION	00266705	781.73	SUPPLIES
SCHOOL SPECIALTY, LLC	00266706	1,939.12	SUPPLIES
SECURITY PRO USA	00266707	195.92	SUPPLIES
SHELLEY HARMON	00266475	170.00	EMPLOYEE TRAINING & DEVELOPMNT
SITE ONE LANDSCAPE SUPPLY	00266708	129.39	SITE IMPROVEMENTS
SOLIANT CONSULTING, INC.	00266709	29,631.90	TUITION-OTHER AGENCIES
SOLVEPATH LLC DBA TSCO	00266710	9,162.80	TUITION-OTHER AGENCIES
SORENSEN COMMUNICATIONS	00266711	260.00	PROFESSIONAL SERVICES
SPECIALIST ID, INC.	00266712	1,045.00	SUPPLIES
SPORTS FACILITY MAINTENANCE, LLC	00266547	593.43	BUILDING PROJECTS
SPORTS FACILITY MAINTENANCE, LLC	00266713	13,613.32	BUILDING IMPROVEMENT
STAPLES ADVANTAGE	00266714	555.41	SUPPLIES
STERICYCLE INC.	00266715	174.41	SUPPLIES
SUBURBAN NEWSPAPERS, INC.	00266716	264.16	ADVERTISING/PUBLICATION
SUMMIT FIRE PROTECTION	00266717	2,271.00	BUILDING IMPROVEMENT
SUMMIT K 12 HOLDINGS, INC	00266718	17,100.00	SUPPLIES
SYSCO LINCOLN	00266544	155,017.66	REPAIRS
TDTB PROPERTIES, LLC	00266719	7,760.00	DISTRICT SNOW REMOVAL
TEAGAN EARHART, CCC-SLP	00266720	10,578.00	TUITION-OTHER AGENCIES
TERRY HUGHES TREE SERVICE	00266721	881.50	BUILDING IMPROVEMENT
THE FILTER SHOP	00266722	4,396.50	SUPPLIES
THE ROSE THEATER	00266723	126.00	SUPPLIES
THE SPEECH GROUP LLC	00266724	8,323.00	TUITION-OTHER AGENCIES
TRUCK CENTER COMPANIES	00266725	1,138.50	REPAIRS
TRUCK CENTER COMPANIES	00266725	9,061.62	TIRES & PARTS
TYLER SMITH	00266442	46.19	CONTRACTED TRANSPORTATION
TY'S OUTDOOR POWER INC.	00266726	355.73	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00266727	14,800.21	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00266727	256.00	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	00266727	2,162.60	SOFTWARE
U.S. BANK CORPORATE PAYMENT SYSTEMS	00266727	13,392.32	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00266727	217.09	TEXTBOOKS & PERIODICALS
U.S. BANK EQUIPMENT FINANCE	00266728	10,035.23	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	00266728	10,984.45	SUPPLIES
ULINE	00266729	2,238.09	SUPPLIES
UNITY SCHOOL BUS PARTS	00266730	182.14	SUPPLIES
UNIVERSITY OF NEB MEDICAL CENTER	00266731	33,787.48	TUITION-OTHER AGENCIES

USPS	00266455	111.19	SUPPLIES
VERIZON BUSINESS	00266456	135.18	TELECOMMUNICATIONS
VOSS LIGHTING	00266732	1,773.23	SUPPLIES
WATTON INTERPRETING LLC	00266733	600.00	PROFESSIONAL SERVICES
WE ROCK THE SPECTRUM OMAHA	00266734	140.00	SUPPLIES
WEST HIGH ACTIVITY FUND	00266545	550.00	SUPPLIES
WESTLAKE HARDWARE	00266735	90.50	REPAIRS
WESTLAKE HARDWARE	00266735	148.63	SUPPLIES
WESTLAKE HARDWARE	00266443	5.58	SUPPLIES
WESTLAKE HARDWARE	00266457	26.94	SUPPLIES
WESTSIDE COMMUNITY SCHOOLS	00266736	1,417.50	TUITION - OTHER DISTRICTS
WOBBLEWORKS, INC.	00266444	599.00	SUPPLIES
WOODRIVER ENERGY	00266737	63,950.96	FUEL
WORLD BOOK SCHOOL AND LIBRARY	00266738	7,462.82	SUPPLIES
EMPLOYEES		9,615,529.92	SALARIES AND BENEFITS

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00266549	04/01/26	3D MOLECULAR DESIGNS	375.00	SUPPLIES
	00266550	04/01/26	A PARTS WAREHOUSE	159.04	TIRES & PARTS
	00266551	04/01/26	A-1 CONTAINERS	250.00	SITE IMPROVEMENTS
	00266552	04/01/26	A-1 FLAGS POLES & REPAIR LLC	86.00	BUILDING IMPROVEMENT
	00266553	04/01/26	A-UNITED AUTOMATIC DOORS & GLASS	2,821.20	BUILDING IMPROVEMENT
	00266554	04/01/26	AE SUPPLY	200.00	BUILDING IMPROVEMENT
	00266555	04/01/26	ALERE ESCREEN	300.00	PROFESSIONAL SERVICES
	00266556	04/01/26	ALL MAKES OFFICE EQUIPMENT CO.	3,592.50	FURNITURE & EQUIPMENT
	00266556	04/01/26	ALL MAKES OFFICE EQUIPMENT CO.	2,608.63	SUPPLIES
	00266557	04/01/26	ALYSSA AMSTUTZ	116.63	SUPPLIES
	00266558	04/01/26	AMERGIS HEALTHCARE STAFFING, INC	15,691.25	PROFESSIONAL SERVICES
	00266558	04/01/26	AMERGIS HEALTHCARE STAFFING, INC	28,532.35	TUITION-OTHER AGENCIES
	00266559	04/01/26	AMERICAN MEDICAL STAFFING INC	10,461.95	TUITION-OTHER AGENCIES
	00266560	04/01/26	AMP SPEECH THERAPY, LLC	5,699.00	TUITION-OTHER AGENCIES
	00266561	04/01/26	ANCHOR SAFETY SYSTEMS	1,903.00	BUILDING IMPROVEMENT
	00266562	04/01/26	ANDY'S APPLIANCE REPAIR	510.07	BUILDING IMPROVEMENT
	00266563	04/01/26	ANYTIME TEES	176.00	SUPPLIES
	00266564	04/01/26	APPLE, INC.	48,215.00	COMPUTER HARDWARE
	00266565	04/01/26	AT&T MOBILITY	88.34	TELECOMMUNICATIONS
	00266566	04/01/26	ATLAS TECHNICAL CONSULTANTS LLC	1,100.00	BUILDING IMPROVEMENT
	00266567	04/01/26	AUTO VALUE	286.78	TIRES & PARTS
	00266568	04/01/26	AVANT ASSESSMENT, LLC	3,275.70	PROFESSIONAL SERVICES
	00266569	04/01/26	BADGER BODY & TRUCK EQUIPMENT	509.95	REPAIRS
	00266570	04/01/26	BAKER'S SUPERMARKET	418.80	SUPPLIES
	00266571	04/01/26	BATTERIES PLUS BULBS	598.50	SUPPLIES
	00266571	04/01/26	BATTERIES PLUS BULBS	659.70	TIRES & PARTS
	00266572	04/01/26	BAUER BUILT TIRE	494.61	SUPPLIES
	00266572	04/01/26	BAUER BUILT TIRE	3,864.98	TIRES & PARTS
	00266573	04/01/26	BEARCOM	5,000.00	FURNITURE & EQUIPMENT
	00266573	04/01/26	BEARCOM	2,492.13	SUPPLIES
	00266574	04/01/26	BELLEVUE LEADER	37.80	SUPPLIES
	00266575	04/01/26	BIG RED LOCKSMITHS, INC.	246.00	REPAIRS
	00266576	04/01/26	BISHOP BUSINESS EQUIPMENT	826.00	SUPPLIES
	00266577	04/01/26	BLICK ART MATERIALS, LLC.	1,488.94	SUPPLIES
	00266578	04/01/26	BOB'S RADIATOR REPAIR INC	5,305.00	REPAIRS
	00266579	04/01/26	BOILER CHILLER SYSTEMS LLC	42,412.11	BUILDING IMPROVEMENT
	00266580	04/01/26	BOUND TO STAY BOUND	225.39	SUPPLIES
	00266581	04/01/26	BPS DISTRICT ACTIVITY	1,001.69	SUPPLIES
	00266582	04/01/26	BRAUN TOOLS	121.52	SUPPLIES
	00266583	04/01/26	BRIGGS, INC.	215.77	BUILDING IMPROVEMENT
	00266583	04/01/26	BRIGGS, INC.	69.22	SUPPLIES
	00266584	04/01/26	BROAD REACH	362.29	SUPPLIES

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00266585	04/01/26	C.A.P. INC.	1,074.00	SOFTWARE
00266586	04/01/26	C.C.IMEX DBA EMBI TEC	656.00	SUPPLIES
00266587	04/01/26	CAROLINA BIOLOGICAL SUPPLY CO	506.44	SUPPLIES
00266588	04/01/26	CARPENTER PAPER COMPANY	7,361.77	SUPPLIES
00266589	04/01/26	CATEGORY ONE CONSULTING	22,000.00	PROFESSIONAL SERVICES
00266590	04/01/26	CINTAS CORPORATION	332.79	PROFESSIONAL SERVICES
00266591	04/01/26	COLUMN SOFTWARE PBC	25.08	ADVERTISING/PUBLICATION
00266592	04/01/26	COMPUTER HARDWARE INC	49,700.00	COMPUTER HARDWARE
00266593	04/01/26	CORNHUSKER INTERNATIONAL TRUCKS	612.39	REPAIRS
00266593	04/01/26	CORNHUSKER INTERNATIONAL TRUCKS	1,100.00	SUPPLIES
00266593	04/01/26	CORNHUSKER INTERNATIONAL TRUCKS	3,796.57	TIRES & PARTS
00266594	04/01/26	COX BUSINESS SERVICES	19,517.86	TELECOMMUNICATIONS
00266595	04/01/26	COX BUSINESS SERVICES	15,082.38	TELECOMMUNICATIONS
00266596	04/01/26	CUMMINS CENTRAL POWER, LLC	1,531.05	REPAIRS
00266597	04/01/26	DIANE ELLIS	945.00	TUITION-OTHER AGENCIES
00266598	04/01/26	DIETZE MUSIC	493.20	REPAIRS
00266598	04/01/26	DIETZE MUSIC	10,006.25	SUPPLIES
00266599	04/01/26	DR. VINYL	2,550.00	SUPPLIES
00266600	04/01/26	E.S.U. #3	275.00	EMPLOYEE TRAINING & DEVELOPMNT
00266600	04/01/26	E.S.U. #3	1,130.00	SUPPLIES
00266600	04/01/26	E.S.U. #3	3,780.00	TUITION-OTHER AGENCIES
00266601	04/01/26	ECHO ELECTRIC	919.54	BUILDING IMPROVEMENT
00266602	04/01/26	ECHO ELECTRIC	995.99	BUILDING IMPROVEMENT
00266603	04/01/26	EDUCATIONAL AND COMMUNITY SUPPPORT	500.00	SUPPLIES
00266604	04/01/26	EDUCATIONAL INNOVATIONS, INC.	69.29	SUPPLIES
00266605	04/01/26	EGAN SUPPLY	1,141.17	REPAIRS
00266605	04/01/26	EGAN SUPPLY	48,332.08	SUPPLIES
00266606	04/01/26	ELECTRONIC CONTRACTING COMPANY	799.50	BUILDING IMPROVEMENT
00266606	04/01/26	ELECTRONIC CONTRACTING COMPANY	1,186.00	SUPPLIES
00266607	04/01/26	EPIC SPORTS, INC	381.54	SUPPLIES
00266608	04/01/26	EYMAN PLUMBING, INC.	4,177.88	BUILDING IMPROVEMENT
00266609	04/01/26	FAMILY FARE SUPERMARKET	1,505.68	SUPPLIES
00266610	04/01/26	FISHER SCIENTIFIC	90.60	SUPPLIES
00266611	04/01/26	FLEETPRIDE	1,220.84	TIRES & PARTS
00266612	04/01/26	FLINN SCIENTIFIC, INC.	34.75	SUPPLIES
00266613	04/01/26	FOLLETT CONTENT SOLUTIONS, LLC	4,215.49	SUPPLIES
00266614	04/01/26	FOLLETT HIGHER EDUCATION GROUP, INC	1,212.75	PROFESSIONAL SERVICES
00266615	04/01/26	FORESTRY SUPPLIERS, INC.	79.45	SUPPLIES
00266616	04/01/26	GAME BIBS, INC	436.10	SUPPLIES
00266617	04/01/26	GARY WOOD	8,946.00	TUITION-OTHER AGENCIES
00266618	04/01/26	GLENNA FISHER	6,473.25	TUITION-OTHER AGENCIES
00266619	04/01/26	GOPHER	1,940.40	SUPPLIES
00266620	04/01/26	GRAINGER, INC.	1,236.84	BUILDING IMPROVEMENT

00266620	04/01/26	GRAINGER, INC.	827.75	REPAIRS
00266620	04/01/26	GRAINGER, INC.	163.00	SUPPLIES
00266621	04/01/26	GREENLIFE GARDENS, INC.	3,020.00	DISTRICT SNOW REMOVAL
00266622	04/01/26	HASSE AND LOVIN ASSOCIATES, LLC	1,666.66	PROFESSIONAL SERVICES
00266623	04/01/26	HAUFF SPORTS	3,100.00	SUPPLIES
00266624	04/01/26	HD SUPPLY	161.98	SUPPLIES
00266625	04/01/26	HILLYARD	5,739.50	SUPPLIES
00266626	04/01/26	HOLDAHL, INC.	85.70	BUILDING IMPROVEMENT
00266627	04/01/26	HORWATH LAUNDRY EQUIPMENT	160.20	REPAIRS
00266628	04/01/26	HUMANEX VENTURES	7,000.00	EMPLOYEE TRAINING & DEVELOPMNT
00266629	04/01/26	INLAND TRUCK PARTS & SERVICE	63.48	TIRES & PARTS
00266630	04/01/26	INTERMOUNTAIN WOOD PRODUCTS	794.30	SUPPLIES
00266631	04/01/26	IRIS LTD	4,971.00	SUPPLIES
00266632	04/01/26	IXL LEARNING	595.00	PROFESSIONAL SERVICES
00266633	04/01/26	J.W. PEPPER & SON, INC.	710.18	SUPPLIES
00266634	04/01/26	JEFF CHUNKA	35.00	CONTRACTED TRANSPORTATION
00266635	04/01/26	JESSIE EVANS	9,702.00	TUITION-OTHER AGENCIES
00266636	04/01/26	JILL SMITH	3,433.50	TUITION-OTHER AGENCIES
00266637	04/01/26	JLK EDUCATIONAL RESOURCES, LLC	1,181.25	TUITION-OTHER AGENCIES
00266638	04/01/26	JOHN DEERE FINANCIAL	1,421.58	REPAIRS
00266639	04/01/26	JOHNSON HARDWARE CO	203.31	BUILDING IMPROVEMENT
00266640	04/01/26	JOSH TEDDER CONSTRUCTION, INC.	10,150.00	DISTRICT SNOW REMOVAL
00266641	04/01/26	KALLIE LAWRENCE	18.60	CONTRACTED TRANSPORTATION
00266642	04/01/26	KIMBALL MIDWEST	483.94	SUPPLIES
00266643	04/01/26	KONE INC.	141.68	BUILDING IMPROVEMENT
00266643	04/01/26	KONE INC.	2,792.34	SITE IMPROVEMENTS
00266644	04/01/26	KREBER SPEECH LANGUAGE PATHOLOGY	551.86	TUITION-OTHER AGENCIES
00266645	04/01/26	KREG TOOL COMPANY	55.95	SUPPLIES
00266646	04/01/26	KRIHA FLUID POWER CO. INC.	264.90	TIRES & PARTS
00266647	04/01/26	KS STATEBANK	194,170.48	BUS ACQUISITION
00266648	04/01/26	LAKESHORE LEARNING MATERIALS	5,132.54	SUPPLIES
00266649	04/01/26	LANGUAGE LINE SERVICES	63.72	SUPPLIES
00266650	04/01/26	LEAH B STEWART	756.00	TUITION-OTHER AGENCIES
00266651	04/01/26	LEARNING WITHOUT TEARS	47,051.21	SUPPLIES
00266652	04/01/26	LIFE DRIVEN SPEECH THERAPY LLC	9,786.00	TUITION-OTHER AGENCIES
00266653	04/01/26	LIFEGUARD MD	4,160.00	SUPPLIES
00266654	04/01/26	LISA S DALY	623.20	TUITION-OTHER AGENCIES
00266655	04/01/26	MACGILL	2,378.89	SUPPLIES
00266656	04/01/26	MARY M SPILLANE	5,394.00	PROFESSIONAL SERVICES
00266657	04/01/26	MATHESON TRI-GAS, INC.	52.16	REPAIRS
00266658	04/01/26	MATTHEW BENDER & CO INC	127.79	SUPPLIES
00266659	04/01/26	MAX I WALKER	866.60	PROFESSIONAL SERVICES
00266660	04/01/26	MAXABILITY THERAPY SERVICES, P.C.	13,408.88	TUITION-OTHER AGENCIES

00266661	04/01/26	MEDCO SUPPLY COMPANY	113.95	SUPPLIES
00266662	04/01/26	MEJIA ROOFING & CONTRACTORS	678.00	BUILDING IMPROVEMENT
00266663	04/01/26	MENARDS, INC.	1,724.76	BUILDING IMPROVEMENT
00266663	04/01/26	MENARDS, INC.	1,112.76	REPAIRS
00266663	04/01/26	MENARDS, INC.	451.88	SUPPLIES
00266664	04/01/26	METAL DOORS & HARDWARE COMPANY	1,095.00	BUILDING IMPROVEMENT
00266665	04/01/26	METROPOLITAN UTILITIES DIST.	23,621.51	FUEL
00266665	04/01/26	METROPOLITAN UTILITIES DIST.	14,076.70	WATER & SEWER
00266666	04/01/26	MHC KENWORTH-OMAHA	151.90	TIRES & PARTS
00266667	04/01/26	MICHAEL TODD INDUSTRIAL SUPPLY	95.56	SUPPLIES
00266668	04/01/26	MID WEST 3D SOLUTIONS, LLC.	741.25	SUPPLIES
00266669	04/01/26	MIDWEST BUS PARTS, INC.	14.99	TIRES & PARTS
00266670	04/01/26	MINIPCR BIO	276.00	SUPPLIES
00266671	04/01/26	MIRACLE PLAYSYSTEMS III, LLC	1,589.89	BUILDING IMPROVEMENT
00266672	04/01/26	NAPA AUTO PARTS	137.63	REPAIRS
00266672	04/01/26	NAPA AUTO PARTS	607.88	SUPPLIES
00266672	04/01/26	NAPA AUTO PARTS	383.11	TIRES & PARTS
00266673	04/01/26	NASCO	113.19	SUPPLIES
00266674	04/01/26	NCECBVI	150.00	EMPLOYEE TRAINING & DEVELOPMNT
00266675	04/01/26	NE STATE FIRE MARSHAL	120.00	BUILDING IMPROVEMENT
00266676	04/01/26	NEBRASKA FURNITURE MART	2,274.93	COMPUTER HARDWARE
00266677	04/01/26	NEBRASKA/CENTRAL EQUIPMENT	73.10	SUPPLIES
00266677	04/01/26	NEBRASKA/CENTRAL EQUIPMENT	1,778.40	TIRES & PARTS
00266678	04/01/26	O'REILLY AUTOMOTIVE, INC.	76.16	SUPPLIES
00266679	04/01/26	OCCUPATIONAL HEALTH CENTERS OF NE	1,387.00	PROFESSIONAL SERVICES
00266680	04/01/26	OFFICE DEPOT, INC	2,650.31	SUPPLIES
00266681	04/01/26	OMAHA PUBLIC POWER DISTRICT	160,233.60	ELECTRICITY
00266682	04/01/26	ONE SOURCE, INC.	1,508.50	PROFESSIONAL SERVICES
00266683	04/01/26	OPC DIRECT	4,143.72	SUPPLIES
00266684	04/01/26	OVERDRIVE, INC.	1,750.00	SUPPLIES
00266685	04/01/26	PAPILLION SANITATION	4,825.41	TRASH REMOVAL
00266686	04/01/26	POWERSCHOOL GROUP, LLC.	47,743.40	SOFTWARE
00266687	04/01/26	PRESTO-X	2,102.86	SITE IMPROVEMENTS
00266688	04/01/26	PRIME SECURED, INC	2,630.30	BUILDING IMPROVEMENT
00266689	04/01/26	PRO-ED, INC.	1,953.60	SUPPLIES
00266690	04/01/26	QUADIENT	283.00	POSTAGE
00266691	04/01/26	QUADIENT	2,525.00	POSTAGE
00266692	04/01/26	QUADIENT	6,399.21	POSTAGE
00266693	04/01/26	QUALITY AUTO REPAIR & TOWING, INC	563.20	REPAIRS
00266694	04/01/26	RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
00266695	04/01/26	RAPIDSCALE INC	4,898.00	SOFTWARE
00266696	04/01/26	READ TO THEM	3,075.90	SUPPLIES
00266697	04/01/26	REALITYWORKS, INC.	413.79	SUPPLIES

00266698	04/01/26	RION EQUIPMENT	467.75	SUPPLIES
00266699	04/01/26	RIVERSIDE INSIGHTS	13,182.40	PROFESSIONAL SERVICES
00266700	04/01/26	RIVERSIDE LAWN & SNOW LLC	7,300.00	SITE IMPROVEMENTS
00266701	04/01/26	RIVERSIDE TECHNOLOGIES, INC.	9,404.64	SOFTWARE
00266702	04/01/26	S5N ACCESS LLC	360.00	PROFESSIONAL SERVICES
00266703	04/01/26	SAPP BROS, INC.	37,008.73	GAS, DIESEL, OIL
00266704	04/01/26	SCANTRON CORPORATION	3,635.21	SUPPLIES
00266705	04/01/26	SCHOOL HEALTH CORPORATION	781.73	SUPPLIES
00266706	04/01/26	SCHOOL SPECIALTY, LLC	1,939.12	SUPPLIES
00266707	04/01/26	SECURITY PRO USA	195.92	SUPPLIES
00266708	04/01/26	SITE ONE LANDSCAPE SUPPLY	129.39	SITE IMPROVEMENTS
00266709	04/01/26	SOLIANT CONSULTING, INC.	29,631.90	TUITION-OTHER AGENCIES
00266710	04/01/26	SOLVEPATH LLC DBA TSCO	9,162.80	TUITION-OTHER AGENCIES
00266711	04/01/26	SORENSEN COMMUNICATIONS	260.00	PROFESSIONAL SERVICES
00266712	04/01/26	SPECIALIST ID, INC.	1,045.00	SUPPLIES
00266713	04/01/26	SPORTS FACILITY MAINTENANCE, LLC	13,613.32	BUILDING IMPROVEMENT
00266714	04/01/26	STAPLES ADVANTAGE	555.41	SUPPLIES
00266715	04/01/26	STERICYCLE INC.	174.41	SUPPLIES
00266716	04/01/26	SUBURBAN NEWSPAPERS, INC.	264.16	ADVERTISING/PUBLICATION
00266717	04/01/26	SUMMIT FIRE PROTECTION	2,271.00	BUILDING IMPROVEMENT
00266718	04/01/26	SUMMIT K 12 HOLDINGS, INC	17,100.00	SUPPLIES
00266719	04/01/26	TDTB PROPERTIES, LLC	7,760.00	DISTRICT SNOW REMOVAL
00266720	04/01/26	TEAGAN EARHART, CCC-SLP	10,578.00	TUITION-OTHER AGENCIES
00266721	04/01/26	TERRY HUGHES TREE SERVICE	881.50	BUILDING IMPROVEMENT
00266722	04/01/26	THE FILTER SHOP	4,396.50	SUPPLIES
00266723	04/01/26	THE ROSE THEATER	126.00	SUPPLIES
00266724	04/01/26	THE SPEECH GROUP LLC	8,323.00	TUITION-OTHER AGENCIES
00266725	04/01/26	TRUCK CENTER COMPANIES	1,138.50	REPAIRS
00266725	04/01/26	TRUCK CENTER COMPANIES	9,061.62	TIRES & PARTS
00266726	04/01/26	TY'S OUTDOOR POWER INC.	355.73	SUPPLIES
00266727	04/01/26		14,800.21	EMPLOYEE TRAINING & DEVELOPMNT
00266727	04/01/26	U.S. BANK CORPORATE PAYMENT SYSTEM	256.00	REPAIRS
00266727	04/01/26	U.S. BANK CORPORATE PAYMENT SYSTEM	2,162.60	SOFTWARE
00266727	04/01/26	U.S. BANK CORPORATE PAYMENT SYSTEM	13,392.32	SUPPLIES
00266727	04/01/26	U.S. BANK CORPORATE PAYMENT SYSTEM	217.09	TEXTBOOKS & PERIODICALS
00266728	04/01/26	U.S. BANK EQUIPMENT FINANCE	10,035.23	RENTALS/LEASE PURCHASE
00266728	04/01/26	U.S. BANK EQUIPMENT FINANCE	10,984.45	SUPPLIES
00266729	04/01/26	ULINE	2,238.09	SUPPLIES
00266730	04/01/26	UNITY SCHOOL BUS PARTS	182.14	SUPPLIES
00266731	04/01/26	UNIVERSITY OF NEB MEDICAL CENTER	33,787.48	TUITION-OTHER AGENCIES
00266732	04/01/26	VOSS LIGHTING	1,773.23	SUPPLIES
00266733	04/01/26	WATTON INTERPRETING LLC	600.00	PROFESSIONAL SERVICES
00266734	04/01/26	WE ROCK THE SPECTRUM OMAHA	140.00	SUPPLIES

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General Fund	Check Date	Check No	Vendor Name	Amount	Description
	03/10/26	00266418	AMP SPEECH THERAPY, LLC	9,758.00	TUITION-OTHER AGENCIES
	03/10/26	00266419	AT&T MOBILITY	88.34	TELECOMMUNICATIONS
	03/10/26	00266420	BP BUSINESS SOLUTIONS	349.29	GAS, DIESEL, OIL
	03/10/26	00266421	BPS DISTRICT ACTIVITY	191.69	SUPPLIES
	03/10/26	00266422	BRITTNEY MURRIN	33.32	CONTRACTED TRANSPORTATION
	03/10/26	00266423	CORIANNE HOLMAN	102.00	EMPLOYEE TRAINING & DEVELOPMNT
	03/10/26	00266424	CURTIS GOCKE	507.15	EMPLOYEE TRAINING & DEVELOPMNT
	03/10/26	00266425	DISTRICT REVOLVING ACCOUNT	3,553.69	PROFESSIONAL SERVICES
	03/10/26	00266425	DISTRICT REVOLVING ACCOUNT	1,236.43	REPAIRS
	03/10/26	00266425	DISTRICT REVOLVING ACCOUNT	29,174.54	SUPPLIES
	03/10/26	00266426	DONNA DUNN	37.45	SUPPLIES
	03/10/26	00266427	ELAN FINANCIAL SERVICES	721.90	CONTRACTED TRANSPORTATION
	03/10/26	00266427	ELAN FINANCIAL SERVICES	6.75	DUES AND FEES
	03/10/26	00266427	ELAN FINANCIAL SERVICES	1,125.00	SOFTWARE
	03/10/26	00266427	ELAN FINANCIAL SERVICES	4,613.34	SUPPLIES
	03/10/26	00266428	FAMILY FARE SUPERMARKET	1,136.82	SUPPLIES
	03/10/26	00266429	FIRST WIRELESS, INC.	789.00	SUPPLIES
	03/10/26	00266430	HOLIDAY INN EXPRESS HOTEL & SUITES	220.00	CONTRACTED TRANSPORTATION
	03/10/26	00266431	INTEGRATED CARE	1,790.00	PROFESSIONAL SERVICES
	03/10/26	00266432	JEFF CHUNKA	52.17	CONTRACTED TRANSPORTATION
	03/10/26	00266433	KEITH GRGURICH	37.10	CONTRACTED TRANSPORTATION
	03/10/26	00266434	KIEWIT LUMINARIUM	255.00	SUPPLIES
	03/10/26	00266435	METROPOLITAN UTILITIES DIST.	1,710.64	FUEL
	03/10/26	00266435	METROPOLITAN UTILITIES DIST.	13,278.47	WATER & SEWER
	03/10/26	00266436	NEBRASKA COUNCIL ON ECONOMIC ED	24.00	SUPPLIES
	03/10/26	00266437	NEBRASKA U.C. FUND	2,873.89	UNEMPLOYMENT CERTIFIED STAFF
	03/10/26	00266438	NIKKI SCHUBAUER	205.84	SUPPLIES
	03/10/26	00266439	PATRICIA LAUGHLIN	72.00	EMPLOYEE TRAINING & DEVELOPMNT
	03/10/26	00266440	PAUL YSUSI	36.06	CONTRACTED TRANSPORTATION
	03/10/26	00266441	PITNEY BOWES, INC	512.52	REPAIRS
	03/10/26	00266442	TYLER SMITH	46.19	CONTRACTED TRANSPORTATION
	03/10/26	00266443	WESTLAKE HARDWARE	5.58	SUPPLIES
	03/10/26	00266444	WOBBLEWORKS, INC.	599.00	SUPPLIES
	03/10/26	00266445	DISTRICT REVOLVING ACCOUNT	102.49	SUPPLIES
	03/16/26	00266448	BRITTNEY MURRIN	31.71	CONTRACTED TRANSPORTATION
	03/16/26	00266449	DIANE ELLIS	212.80	SUPPLIES
	03/16/26	00266450	LMH CONSULTING, LLC	4,500.00	PROFESSIONAL SERVICES
	03/16/26	00266451	PAUL YSUSI	41.19	CONTRACTED TRANSPORTATION
	03/16/26	00266452	PHILLIP LOOMIS	128.05	EMPLOYEE TRAINING & DEVELOPMNT

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03/16/26	00266453	RALSTON HIGH SCHOOL	50.00	SUPPLIES
03/16/26	00266454	RYAN MOORE	98.81	EMPLOYEE TRAINING & DEVELOPMNT
03/16/26	00266455	USPS	111.19	SUPPLIES
03/16/26	00266456	VERIZON BUSINESS	135.18	TELECOMMUNICATIONS
03/16/26	00266457	WESTLAKE HARDWARE	26.94	SUPPLIES
03/24/26	00266458	ALL APPLIANCE SERVICE	99.00	SUPPLIES
03/24/26	00266460	FOLLETT CONTENT SOLUTIONS, LLC	1,217.55	SUPPLIES
03/24/26	00266461	J.W. PEPPER & SON, INC.	326.37	SUPPLIES
03/24/26	00266462	JEFF RIPPE	333.00	EMPLOYEE TRAINING & DEVELOPMNT
03/24/26	00266463	JILL SWENSON	170.00	EMPLOYEE TRAINING & DEVELOPMNT
03/24/26	00266464	KAITLYN ESTENSON	170.00	EMPLOYEE TRAINING & DEVELOPMNT
03/24/26	00266466	KIM RAUSCH	170.00	EMPLOYEE TRAINING & DEVELOPMNT
03/24/26	00266467	MATT GOETZ	333.00	EMPLOYEE TRAINING & DEVELOPMNT
03/24/26	00266468	MAUREEN McNAMARA	333.00	EMPLOYEE TRAINING & DEVELOPMNT
03/24/26	00266470	NINA WOLFORD	333.00	EMPLOYEE TRAINING & DEVELOPMNT
03/24/26	00266471	OFFICE DEPOT, INC	748.91	SUPPLIES
03/24/26	00266472	PATRICE BECKHAM	333.00	EMPLOYEE TRAINING & DEVELOPMNT
03/24/26	00266473	PHIL DAVIDSON	333.00	EMPLOYEE TRAINING & DEVELOPMNT
03/24/26	00266474	SARAH LACH	170.00	EMPLOYEE TRAINING & DEVELOPMNT
03/24/26	00266475	SHELLEY HARMON	170.00	EMPLOYEE TRAINING & DEVELOPMNT
03/25/26	00266515	BEARDMORE CHEVROLET, INC	1,428.02	REPAIRS
03/25/26	00266515	BEARDMORE CHEVROLET, INC	3,727.04	SUPPLIES
03/25/26	00266515	BEARDMORE CHEVROLET, INC	108.82	TIRES & PARTS
03/25/26	00266516	BREEAMBER JOSLIN	170.00	EMPLOYEE TRAINING & DEVELOPMNT
03/25/26	00266517	BRITNEY MURRIN	30.06	CONTRACTED TRANSPORTATION
03/25/26	00266518	JEFF CHUNKA	70.25	CONTRACTED TRANSPORTATION
03/25/26	00266519	KATHRYN THOMSON	170.00	EMPLOYEE TRAINING & DEVELOPMNT
03/25/26	00266520	PAUL YSUSI	41.77	CONTRACTED TRANSPORTATION
General Fund Immediate Pays Released Prior to Board Meeting:			91,567.32	

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Special Building	Check No	Check Date	Vendor Name	Amount	Description
	00266546	04/01/26	SCHEELE-KAYTON CONSTRUCTION, LLC	856,740.17	BUILDING PROJECTS
	00266547	04/01/26	SPORTS FACILITY MAINTENANCE, LLC	593.43	BUILDING PROJECTS
			Special Building Fund Total:	857,333.60	

Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00266521	04/01/26	AMERICAN BOTTLING COMPANY	4,618.46	FOOD
	00266522	04/01/26	BAKER'S SUPERMARKET	140.95	FOOD
	00266523	04/01/26	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00266524	04/01/26	CARPENTER PAPER COMPANY	5,924.40	SUPPLIES
	00266525	04/01/26	CERRIS SYSTEMS	831.38	REPAIRS
	00266526	04/01/26	COCA-COLA OF OMAHA	6,271.15	FOOD
	00266527	04/01/26	DISTRICT ACTIVITY FUND	1,590.00	SUPPLIES
	00266528	04/01/26	EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
	00266529	04/01/26	EGAN SUPPLY	56.82	SUPPLIES
	00266530	04/01/26	FARNER-BOCKEN COMPANY	3,468.62	FOOD
	00266531	04/01/26	GENERAL PARTS, LLC.	4,795.62	REPAIRS
	00266532	04/01/26	GOODWIN TUCKER GROUP	2,187.81	REPAIRS
	00266533	04/01/26	GREENBERG FRUIT COMPANY	5,400.20	FOOD
	00266534	04/01/26	HILAND DAIRY	38,992.48	FOOD
	00266535	04/01/26	LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
	00266536	04/01/26	LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
	00266537	04/01/26	MARY HANSEN	125.79	SUPPLIES
	00266538	04/01/26	MISSION ACTIVITY FUND	150.00	SUPPLIES
	00266539	04/01/26	OFFICE DEPOT, INC	231.01	SUPPLIES
	00266540	04/01/26	PAPILLION SANITATION	3,396.24	TRASH REMOVAL
	00266541	04/01/26	PRIME TIME ICE CREAM LLC	2,762.82	FOOD
	00266542	04/01/26	ROTELLA'S ITALIAN BAKERY, INC.	8,156.03	FOOD
	00266543	04/01/26	SAPP BROS, INC.	729.29	GAS, DIESEL, OIL
	00266544	04/01/26	SYSCO LINCOLN	155,017.66	REPAIRS
	00266545	04/01/26	WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
			Food Service Fund Total:	246,346.73	

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Food Service	Check Date	Vendor No	Vendor Name	Amount	Description
	03/10/26	039403	ASHLEY JARVIS	11.15	FOOD SERVICE REFUNDS
	03/10/26	039411	EBONI WILLIAMS	80.00	FOOD SERVICE REFUNDS
	03/10/26	004200	ELAN FINANCIAL SERVICES	298.18	SUPPLIES
	03/24/26	039551	MISTY BIRBISS	21.25	FOOD SERVICE REFUNDS
Food Service Immediate Pays Released Prior to Board Meeting:				410.58	

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Student Fees	Check No	Check Date	Vendor Name	Amount	Description
	00266548	04/01/26	HOWIES ATHLETIC TAPE	1,778.84	SUPPLIES
			Student Fees Fund Total:	1,778.84	

(a) Election of New Teachers

Recommended action: "that (1) Erin Blaha, (2) Anthony Nabower and (3) Carrie Wynne be elected to the certified staff for the 2026-27 school year effective July 1, 2026 and that (4) Tonya Babb, (5) Laney Boltinghouse, (6) Brenna Bruley, (7) Lisa Clerc-Martin, (8) Paige Cloyd, (9) Whitney Cummings, (10) Timothy Ellis, (11) Abby Foxhoven, (12) Nowell Heidrick, (13) Gabriella Hoffman, (14) Kelley Huwaldt, (15) Molly McNamara, (16) Emily Mettlen, (17) Jennifer Meyer, (18) Danielle Morris, (19) Evan Mott, (20) Angelina Nixon, (21) Melissa Price, (22) Paige Roberts, (23) Anna Ruff, (24) Alexa Teten, (25) Sara Vance, (26) Molly Warren and (27) Erica Ziemer 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. Erin Blaha	Midland	MS/18	Principal
2. Anthony Nabower Technology	UNO	BS/none	Director of
3. Carrie Wynne Principal	Chadron State	MS/20 years	Assistant
4. Tonya Babb	American Public University	BS/none	Elementary
5. Laney Boltinghouse	Buena Vista University	BS/2 years	Elementary
6. Brenna Bruley	UNL	BS/none	Elementary
7. Lisa Clerc-Martin Students	UNO	MS/15 years	Dean of
8. Paige Cloyd Education	Wayne State	BS/none	Special
9. Whitney Cummings Counselor	Creighton University	MS/none	School
10. Timothy Ellis	Hastings	BS/5 years	Vocal Music
11. Abby Foxhoven	UNL	BS/1 year	Elementary
12. Nowell Heidrick	UNO	MS/16 years	Elementary
13. Gabriella Hoffman	UNL	BS/1 year	English

14. Kelley Huwaldt Counselor	Doane	MS/none	School
15. Molly McNamara	UNO	BS/7 years	Elementary
16. Emily Mettlen	UNL	BS/1 year	Vocal Music
17. Jennifer Meyer	University of California	BS/none	Elementary
18. Danielle Morris Coach	Concordia	MS/13 years	Instructional
19. Evan Mott	UNL	BS/none	Vocal Music
20. Angelina Nixon	College of St. Mary	BS/none	Elementary
21. Melissa Price Education	UNO	MS/28 years	Special
22. Paige Roberts	College of St. Mary	BS/none	Elementary
23. Anna Ruff	UNO	BS/none	Elementary
24. Alexa Teten Psychologist	UNK	EdS/9 years	School
25. Sara Vance	UNL	MS/none	Math
26. Molly Warren Counselor	Johnson State	BS/none	School
27. Erica Ziemer Students	Wayne State	MS/10 years	Dean of

Bellevue Public Schools
2026-2027
Budget Parameters

Budget parameters are guidelines set by the Bellevue Board of Education and provided to staff to develop a proposed budget. For the 2026-2027 General Fund Budget, it is anticipated that approximately 35% of the revenues will be set at the local level.

The 2026-2027 proposed budget will be developed based on the following goals:

1. All cuts will be as far away from students as possible;
2. The District will achieve staff reductions through attrition wherever possible; and
3. The District will not implement a furlough program.

The 2026-2027 proposed budget will be developed based on the following parameters:

- a) Plan an educational program to meet the needs of approximately 9,500 students using the current staffing ratios that provide the following average class size and caseload targets:

a. Grades K-3	22.0 (21.0 in buildings with high concentrations of poverty)
b. Grades 4-6	22.6
c. Middle School	22.8
d. Senior High School	22.8
e. Special Education	73**

**Note: The average weighted caseload parameter of 73 was derived from a rubric developed by a representative team of district special educators. It is not the number of students on the caseload, rather a compilation of the weighting of each student on that caseload. By doing this, it allows us to consider the individual needs of each student.

Early Childhood	
Special Education Preschool	Approximately 20 weight per session
Special Education Home-based	20-30 students
Speech Language Therapy	45-65 students
Occupational Therapy	45-65 students
Physical Therapy	45-65 students
Vision/Hearing Services	Based on student needs

- b) Implementation of the staffing plan is contingent on adequate funding.
- c) Staff at a level to meet proposed student to staff ratio targets when possible;
 - a. Review programs outside of the staffing ratio for possible reductions;
 - b. Closely monitor low enrollment classes and adjust staffing as necessary;
 - c. Review, prioritize and limit extra duty program as needed; and

- d. Closely monitor the enrollment projections and adjust staffing as necessary and where possible to maintain proposed staffing ratios.
- d) Continue to review and examine all programs and expenditures, including any staff vacancy that occurs through attrition, to determine if spending is meeting district needs. Examine ways to partner with others to provide the most efficient, cost-effective programs.
- e) Review and prioritize implementation of District long-term plans:
 - a. Curriculum Review Model;
 - b. Professional Development;
 - c. Technology;
 - d. Instructional furniture and equipment replacement program; and
 - e. Maintain school facilities and sites.
- f) Continue to provide courses of study, program, and facilities to meet the needs of students within the parameters set forth by state and federal laws, the Nebraska Department of Education, other state agencies such as the Department of Health and Human Services and State Records Division, accrediting agencies, regional and statewide associations such as Nebraska School Activities Association and Metro Area High School Activities Association, and Board Policies and Administrative Regulations.
- g) Develop the 2026-2027 receipts budget anticipating that:
 - a. State aid will be budgeted under the Tax Equity and Educational Opportunities Support Act at the level certified by the State Department of Education, and meet all requirements of the law.
 - b. The total state dollars appropriated for special education reimbursement will continue to be at the 80% level. The current reimbursement formula will be utilized to distribute these funds to local school districts for the 2026-2027 school year at this time.
 - c. The local property tax levy will be set to meet requirements set in law by the Nebraska State Legislature.
- h) The state budget document will reflect the expenditure level provided under the limitations contained in the State of Nebraska Tax Equity and Educational Opportunities Support Act and Title VIII of the Elementary and Secondary Education Act, which establishes an expenditure level comparable to other Nebraska school districts.

**BELLEVUE PUBLIC SCHOOLS
BELLEVUE, NEBRASKA
CONTRACT OF SUPERINTENDENT**

This contract is made by and between the Board of Education of Bellevue Public Schools, legally known as Sarpy County School District No. 77-001 and referred to herein as the “Board” and “School District” respectively, and Dr. Jeff Rippe, referred to herein as the “Superintendent.”

WITNESSETH: In accordance with action taken by the Board as recorded in the minutes of its meeting of April 14, 2025, the Board agrees to employ the Superintendent, and the Superintendent agrees to accept such employment subject to the terms and conditions set forth below.

SECTION 1. Term of Contract. Subject to Neb.Rev.Stat. §§ 79-824 through 79-845, as amended from time to time, the Superintendent shall be employed for a term being July 1, 2025, and expiring on June 30, 2028. References to “Contract Year” shall mean the period from July 1 of one year through June 30 of the following year. On or before April 15th of each year, the Board may take action to extend the Contract for one additional Contract Year. Such action shall be attached to this Contract and become a part thereof. If the Board does not take action, the Contract will not be extended beyond its original term or any extension thereof.

SECTION 2. Salary. The Superintendent’s salary for each term shall be Two Hundred Eighty Six Thousand Eight Hundred Seven Dollars and No Cents (\$286,807.00), which shall be paid in equal installments in accordance with the Board’s policy governing payment of other administrators.

SECTION 3. Professional Status. The Superintendent affirms that he is not under contract with any other school board or board of education covering any part of or all of any term of this Contract. Throughout his terms, he will hold a valid and appropriate certificate to act as Superintendent of Schools in the State of Nebraska, which certificate shall be filed with the School District on or before the beginning of the initial term.

SECTION 4. Superintendent’s Duties. The Superintendent shall faithfully perform the duties of the Superintendent of Schools as prescribed by the laws of the State of Nebraska, the rules and regulations of the Nebraska Department of Education, and the Board’s policies. The Superintendent is subject to the Board’s direction and control at all times and shall carry out and perform such administrative duties as the Board may assign to him from time to time. Regular, dependable attendance is an essential function of the Superintendent’s duties. He will devote his full-time skill, labor and attention to the performance of his duties; provided, however, that: (a) the Superintendent may, without prior Board approval, undertake speaking engagements, writing, lecturing or other professional duties and obligations for which the only remuneration is reimbursement of expenses, and (b) this other work shall not interfere in a material or substantial manner with the obligations as set forth in this Contract.

The Superintendent may undertake speaking engagements, writing, lecturing or other professional duties and obligations for which there is remuneration in excess of reimbursement of expenses and any other consultative work only upon prior approval of the Board, and the Superintendent shall be obligated to use his vacation days as hereinafter described when such activities occur during business hours of the School District.

SECTION 5. Administration. The Superintendent shall be responsible for organizing, reorganizing and arranging School District administrative and supervisory staff in a manner which, in his judgment and in consultation with the Board, best serves the School District. He, with the assistance of

his staff, shall administer instruction and business affairs. The Superintendent shall be responsible for the selection, placement and transfer of personnel and shall inform the Board of the selection, placement and transfer of administrators.

SECTION 6. Board-Superintendent Relationship. The Board shall have primary responsibility for formulating and adopting Board policy. The Superintendent shall be the chief administrative officer for the School District, and shall have primary responsibility for implementing Board policy. The Board agrees, individually and collectively, to promptly refer all criticism, complaints and suggestions concerning operations of the School District, including matters relating to personnel and students, to the Superintendent for study, recommendation or action as appropriate, and not to comment or take action on such matters except upon the recommendation of the Superintendent or upon the Superintendent's having been permitted sufficient opportunity to respond to the matter. The Superintendent shall not be responsible for performance of duties assigned by individual members of the Board, or duties assigned without official action of the Board, except as specifically set forth in the Board's policies.

SECTION 7. Legal Actions. If any legal action, including a professional practice complaint, is threatened or filed by someone other than the Board, against the Superintendent as a result of the performance of his duties under this Contract or his position as Superintendent of Schools for the District, the Board shall provide him with a legal defense to the maximum extent permitted by law so long as he acted in good faith and a manner which he reasonably believed to be in or not opposed to the best interests of the School District and, with respect to any criminal action or proceeding, had no reasonable cause to believe that his conduct was unlawful.

SECTION 8. Cancellation or Mid-Term Amendment. A majority of the Board members may cancel or amend this Contract during any of its terms for any of the following reasons: (a) the cancellation, termination, revocation or suspension of the Superintendent's certificate (Nebraska Administrative and Supervisory Certificate) by the State Board of Education; (b) any of the reasons set forth in this Contract; (c) the breach of any material provisions of this Contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immoral conduct or conduct involving moral turpitude; (i) physical or mental incapacity; (j) intemperance; (k) conviction of a felony; or, (l) any conduct that substantially interferes with the Superintendent's continued performance of his duties. The procedures for cancellation and amendment shall be in accordance with the statutes of the State of Nebraska. In the event of a cancellation, the Contract shall be deemed to have terminated on the date of cancellation and the School District shall not have any further obligations to the Superintendent except those obligations that accrued up to the date of cancellation and any obligations that survive the termination of the Contract.

SECTION 9. Physical and/or Mental Examination. At the direction of the Board, the Superintendent shall undergo a physical or mental examination by a licensed physician or psychologist chosen by the Board to determine whether the Superintendent can perform the essential functions of his position. The Superintendent may also choose a licensed physician or psychologist for a second opinion also to be presented to the Board. The Superintendent shall authorize the physician and/or psychologist to disclose to the Board his or her written determination whether the Superintendent can perform such essential functions. The cost of such examination(s) and report(s) shall be subject to health insurance, and the School Board shall pay any amount not so covered. In the event the Superintendent becomes disabled and is unable to perform the duties of the Superintendent and all leave has been exhausted, either party to this Contract may terminate this Contract by giving written notice to the other party. Upon termination,

neither party will have any further obligations of the other party except the extent of any vested fringe benefits.

SECTION 10. Professional Development/Civic and Professional Meetings. The Superintendent may become a member of appropriate professional organizations and attend appropriate professional and civic meetings at the local, state and national levels, provided that such attendance does not interfere with the proper performance of his duties.

SECTION 11. Fringe Benefits. In addition to the compensation set forth in Section 2 herein, the School District shall provide to the Superintendent with, or make available to him, the following fringe benefits:

- a) The expense of membership in the professional and civic organizations and attendance at their meetings pursuant to Section 11 herein when the Board has authorized such membership and/or attendance;
- b) Reimbursement at the state- approved rate for mileage incurred while during his personal vehicle on School District business outside of the metro area;
- c) The employee and employer paid § 403(b) plan provided by the School District under the same terms and conditions provided to other administrators of the School District;
- d) A term life insurance policy will be provided by the School District;
- e) Health and accident insurance provided by the School District under the same terms and conditions provided from time to time to other administrators of the School District;
- f) A disability income insurance policy on the same terms and conditions provided from time to time provided to other administrators of the School District;
- g) Voluntary Separation Program on the same terms and conditions provided from time to time to other administrators of the School District;
- h) Sick, vacation, personal or bereavement days and holidays on the same terms and conditions provided to other administrators of the School District. An additional 5 days of vacation will be provided;
- i) A professional stipend in the amount of \$26,800 will be provided;
- j) Longevity on the same terms and conditions provided to other administrators of the School District;
- k) The Non-Elective Deferral Program will be applied on the same terms and conditions provided to other administrators of the School District.

SECTION 12. No Penalty for Release or Resignation. There shall be no penalty for release or resignation by the Superintendent from this Contract, provided no resignation shall become effective until the expiration of this Contract unless accepted by the Board, and the Board shall fix the time at which the resignation shall take effect.

SECTION 13. Compensation Upon Termination or Cancellation. Upon lawful termination or cancellation of this Contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination or cancellation bears to the 12 months in the annual salary period in which termination or cancellation occurs. Any portion of the salary paid, but not earned, prior to the date of termination or cancellation of this Contract shall be refunded by the Superintendent. Alternatively, if the Superintendent may authorize the School District to deduct from his final paycheck any portion of the salary paid, but not earned.

SECTION 14. Residence. The Superintendent shall reside within the boundaries of the School District.

SECTION 15. Governing Law. The parties shall be governed by all applicable Nebraska state and federal laws, rules and regulations in performance of their respective duties and obligations under this Contract.

SECTION 16. Amendments to be in Writing. This Contract may be modified or amended only by a written statement duly authorized and executed by the Superintendent and the Board.

SECTION 17. Severability. If a court of competent jurisdiction declares any portion of this Contract invalid or unenforceable, such declaration shall not affect the validity or enforceability of the remaining provisions.

SECTION 18. Evaluation. The Board will evaluate and assess the Superintendent's performance in writing each Contract Year. Upon completing such evaluation, the Board or a duly designated committee thereof shall meet with the Superintendent to review the results of the evaluation. The Board shall give the Superintendent a copy of the written evaluation, and he shall have the right to make a written response to it. The evaluations and written responses will be placed in the Superintendent's personnel file.


SECTION 19. Supersede. This Contract shall supersede and terminate all previous agreements between the parties.

IN WITNESS HEREOF, the parties have executed his Contract on the dates set forth below.

EXECUTED BY THE BOARD this 14 day of April 2025.




President, Board of Education



Secretary, Board of Education

EXECUTED BY THE SUPERINTENDENT this 14 day of April 2025.



Dr. Jeff Rippe, Superintendent

**BELLEVUE PUBLIC SCHOOLS
BELLEVUE, NEBRASKA
CONTRACT OF SUPERINTENDENT**

This contract is made by and between the Board of Education of Bellevue Public Schools, legally known as Sarpy County School District No. 77-001 and referred to herein as the “Board” and “School District” respectively, and Dr. Jeff Rippe, referred to herein as the “Superintendent.”

WITNESSETH: In accordance with action taken by the Board as recorded in the minutes of its meeting of April 6, 2026, the Board agrees to employ the Superintendent, and the Superintendent agrees to accept such employment subject to the terms and conditions set forth below.

SECTION 1. Term of Contract. Subject to Neb.Rev.Stat. §§ 79-824 through 79-845, as amended from time to time, the Superintendent shall be employed for a term being July 1, 2026, and expiring on June 30, 2029. References to “Contract Year” shall mean the period from July 1 of one year through June 30 of the following year. On or before April 15th of each year, the Board may take action to extend the Contract for one additional Contract Year. Such action shall be attached to this Contract and become a part thereof. If the Board does not take action, the Contract will not be extended beyond its original term or any extension thereof.

SECTION 2. Salary. The Superintendent’s salary for each term shall be Two Hundred Ninety-Eight Thousand Two Hundred Fifty-One Dollars and No Cents (\$298,251.00), which shall be paid in equal installments in accordance with the Board’s policy governing payment of other administrators.

SECTION 3. Professional Status. The Superintendent affirms that he is not under contract with any other school board or board of education covering any part of or all of any term of this Contract. Throughout his terms, he will hold a valid and appropriate certificate to act as Superintendent of Schools in the State of Nebraska, which certificate shall be filed with the School District on or before the beginning of the initial term.

SECTION 4. Superintendent’s Duties. The Superintendent shall faithfully perform the duties of the Superintendent of Schools as prescribed by the laws of the State of Nebraska, the rules and regulations of the Nebraska Department of Education, and the Board’s policies. The Superintendent is subject to the Board’s direction and control at all times and shall carry out and perform such administrative duties as the Board may assign to him from time to time. Regular, dependable attendance is an essential function of the Superintendent’s duties. He will devote his full-time skill, labor and attention to the performance of his duties; provided, however, that: (a) the Superintendent may, without prior Board approval, undertake speaking engagements, writing, lecturing or other professional duties and obligations for which the only remuneration is reimbursement of expenses, and (b) this other work shall not interfere in a material or substantial manner with the obligations as set forth in this Contract.

The Superintendent may undertake speaking engagements, writing, lecturing or other professional duties and obligations for which there is remuneration in excess of reimbursement of expenses and any other consultative work only upon prior approval of the Board, and the Superintendent shall be obligated to use his vacation days as hereinafter described when such activities occur during business hours of the School District.

SECTION 5. Administration. The Superintendent shall be responsible for organizing, reorganizing and arranging School District administrative and supervisory staff in a manner which, in his judgment and in consultation with the Board, best serves the School District. He, with the assistance of

his staff, shall administer instruction and business affairs. The Superintendent shall be responsible for the selection, placement and transfer of personnel and shall inform the Board of the selection, placement and transfer of administrators.

SECTION 6. Board-Superintendent Relationship. The Board shall have primary responsibility for formulating and adopting Board policy. The Superintendent shall be the chief administrative officer for the School District, and shall have primary responsibility for implementing Board policy. The Board agrees, individually and collectively, to promptly refer all criticism, complaints and suggestions concerning operations of the School District, including matters relating to personnel and students, to the Superintendent for study, recommendation or action as appropriate, and not to comment or take action on such matters except upon the recommendation of the Superintendent or upon the Superintendent's having been permitted sufficient opportunity to respond to the matter. The Superintendent shall not be responsible for performance of duties assigned by individual members of the Board, or duties assigned without official action of the Board, except as specifically set forth in the Board's policies.

SECTION 7. Legal Actions. If any legal action, including a professional practice complaint, is threatened or filed by someone other than the Board, against the Superintendent as a result of the performance of his duties under this Contract or his position as Superintendent of Schools for the District, the Board shall provide him with a legal defense to the maximum extent permitted by law so long as he acted in good faith and a manner which he reasonably believed to be in or not opposed to the best interests of the School District and, with respect to any criminal action or proceeding, had no reasonable cause to believe that his conduct was unlawful.

SECTION 8. Cancellation or Mid-Term Amendment. A majority of the Board members may cancel or amend this Contract during any of its terms for any of the following reasons: (a) the cancellation, termination, revocation or suspension of the Superintendent's certificate (Nebraska Administrative and Supervisory Certificate) by the State Board of Education; (b) any of the reasons set forth in this Contract; (c) the breach of any material provisions of this Contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immoral conduct or conduct involving moral turpitude; (i) physical or mental incapacity; (j) intemperance; (k) conviction of a felony; or, (l) any conduct that substantially interferes with the Superintendent's continued performance of his duties. The procedures for cancellation and amendment shall be in accordance with the statutes of the State of Nebraska. In the event of a cancellation, the Contract shall be deemed to have terminated on the date of cancellation and the School District shall not have any further obligations to the Superintendent except those obligations that accrued up to the date of cancellation and any obligations that survive the termination of the Contract.

SECTION 9. Physical and/or Mental Examination. At the direction of the Board, the Superintendent shall undergo a physical or mental examination by a licensed physician or psychologist chosen by the Board to determine whether the Superintendent can perform the essential functions of his position. The Superintendent may also choose a licensed physician or psychologist for a second opinion also to be presented to the Board. The Superintendent shall authorize the physician and/or psychologist to disclose to the Board his or her written determination whether the Superintendent can perform such essential functions. The cost of such examination(s) and report(s) shall be subject to health insurance, and the School Board shall pay any amount not so covered. In the event the Superintendent becomes disabled and is unable to perform the duties of the Superintendent and all leave has been exhausted, either party to this Contract may terminate this Contract by giving written notice to the other party. Upon termination,

neither party will have any further obligations of the other party except the extent of any vested fringe benefits.

SECTION 10. Professional Development/Civic and Professional Meetings. The Superintendent may become a member of appropriate professional organizations and attend appropriate professional and civic meetings at the local, state and national levels, provided that such attendance does not interfere with the proper performance of his duties.

SECTION 11. Fringe Benefits. In addition to the compensation set forth in Section 2 herein, the School District shall provide to the Superintendent with, or make available to him, the following fringe benefits:

- a) The expense of membership in the professional and civic organizations and attendance at their meetings pursuant to Section 11 herein when the Board has authorized such membership and/or attendance;
- b) Reimbursement at the state- approved rate for mileage incurred while during his personal vehicle on School District business outside of the metro area;
- c) The employee and employer paid § 403(b) plan provided by the School District under the same terms and conditions provided to other administrators of the School District;
- d) A term life insurance policy will be provided by the School District;
- e) Health and accident insurance provided by the School District under the same terms and conditions provided from time to time to other administrators of the School District;
- f) A disability income insurance policy on the same terms and conditions provided from time to time provided to other administrators of the School District;
- g) Voluntary Separation Program on the same terms and conditions provided from time to time to other administrators of the School District;
- h) Sick, vacation, personal or bereavement days and holidays on the same terms and conditions provided to other administrators of the School District. An additional 5 days of vacation will be provided;
- i) A professional stipend in the amount of \$27,000 will be provided;
- j) Longevity on the same terms and conditions provided to other administrators of the School District;
- k) The Non-Elective Deferral Program will be applied on the same terms and conditions provided to other administrators of the School District.

SECTION 12. No Penalty for Release or Resignation. There shall be no penalty for release or resignation by the Superintendent from this Contract, provided no resignation shall become effective until the expiration of this Contract unless accepted by the Board, and the Board shall fix the time at which the resignation shall take effect.

SECTION 13. Compensation Upon Termination or Cancellation. Upon lawful termination or cancellation of this Contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination or cancellation bears to the 12 months in the annual salary period in which termination or cancellation occurs. Any portion of the salary paid, but not earned, prior to the date of termination or cancellation of this Contract shall be refunded by the Superintendent. Alternatively, if the Superintendent may authorize the School District to deduct from his final paycheck any portion of the salary paid, but not earned.

SECTION 14. Residence. The Superintendent shall reside within the boundaries of the School District.

SECTION 15. Governing Law. The parties shall be governed by all applicable Nebraska state and federal laws, rules and regulations in performance of their respective duties and obligations under this Contract.

SECTION 16. Amendments to be in Writing. This Contract may be modified or amended only by a written statement duly authorized and executed by the Superintendent and the Board.

SECTION 17. Severability. If a court of competent jurisdiction declares any portion of this Contract invalid or unenforceable, such declaration shall not affect the validity or enforceability of the remaining provisions.

SECTION 18. Evaluation. The Board will evaluate and assess the Superintendent's performance in writing each Contract Year. Upon completing such evaluation, the Board or a duly designated committee thereof shall meet with the Superintendent to review the results of the evaluation. The Board shall give the Superintendent a copy of the written evaluation, and he shall have the right to make a written response to it. The evaluations and written responses will be placed in the Superintendent's personnel file.

SECTION 19. Supersede. This Contract shall supersede and terminate all previous agreements between the parties.

IN WITNESS HEREOF, the parties have executed his Contract on the dates set forth below.

EXECUTED BY THE BOARD this 6 day of April 2026.

President, Board of Education

Secretary, Board of Education

EXECUTED BY THE SUPERINTENDENT this 6 day of April 2026.

Dr. Jeff Rippe, Superintendent

Superintendent Pay Transparency Notice—Proposed Contract: Dr Jeff Rippe

Notice is hereby given that Bellevue Public Schools has approval of a proposed superintendent employment contract on its agenda for the board meeting to be held on April 6, 2026 at 6:30 pm at the Welcome Center in Bellevue, Nebraska.

After the 2026/27 school year, how many years remain on the contract:
(Column F must be completed if additional years remain on contract.)

2

The estimated costs to the district for the 2026/27 year and future years are listed below:

	2026/27 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 298,251.00	\$ 596,502.00	\$ 894,753.00
Compensation for activities outside of the regular salary:			
• <i>Extended contracts / Activities outside of regular salary</i>			\$ -
• <i>Bonus/Incentive/Performance Pay</i>			\$ -
• <i>Stipends</i>	\$ 27,000.00	\$ 54,000.00	\$ 81,000.00
• <i>All other costs not mentioned above</i>	\$ 11,930.00	\$ 23,860.00	\$ 35,790.00
Benefits and Payroll Costs Paid by district:			
• <i>Insurances (Health, Dental, Life, Long Term Disability)</i>	\$ 13,088.00	\$ 26,176.00	\$ 39,264.00
• <i>Cafeteria Plan Stipend</i>			\$ -
• <i>Cash in lieu of insurance</i>			\$ -
• <i>Employee's share of retirement, deferred compensation, FICA and Medicare if paid by the district</i>			\$ -
• <i>District's share of retirement, FICA and Medicare</i>	\$ 53,162.00	\$ 106,324.00	\$ 159,486.00
• <i>IRS value of housing allowance</i>			\$ -
• <i>IRS value of vehicle allowance</i>			\$ -
• <i>Additional leave days</i>			\$ -
• <i>Annuities</i>	\$ 8,000.00	\$ 16,000.00	\$ 24,000.00
• <i>Service credit purchase</i>			\$ -
• <i>Association / Membership dues</i>	\$ 1,150.00	\$ 2,300.00	\$ 3,450.00
• <i>Cell Phone/Internet reimbursement</i>			\$ -
• <i>Relocation reimbursement</i>			\$ -
• <i>Travel allowance/reimbursement</i>			\$ -
• <i>Mileage Allowance</i>			\$ -
• <i>Educational tuition assistance</i>			\$ -
• <i>All other benefit costs not mentioned above</i>			\$ -
Totals:	\$ 412,581.00	\$ 825,162.00	\$ 1,237,743.00

Strategic Plan Highlights for Priority 4- April 2026

<p align="center">Priority 4: Engaging Our Community (Board Report April & October)</p>	<p align="center">Bellevue Strategic Plan 2024-29</p>
<p>Objective: To ensure timely, professional, two-way communication that promotes student success and builds positive relationships with our community.</p>	
<p>Strategy: Improve communication and perceptions of BPS by engaging our students, families, employees, and the Bellevue/Offutt community.</p>	
<p>Performance Indicator 4.1: Increase support for military-connected students and families.</p>	

Actions:

- 1. Increase communication and support for military students and families as they enter and exit the district.** The district developed an entry and exit survey in the Fall of 2025. The exit survey was sent to all families who had left the district during the 1st semester. Four families completed the survey. The families expressed satisfaction with the district and noted the friendliness and respectfulness of our staff. Families also shared that it was easy to access information when needed and that they especially liked the block schedule. One comment suggested that the district needed to hold students more accountable than the current grading scale provided. They did not elaborate on the comment. The reasons stated for departure were that their child lived so far from the district and that the commute was too long. Overall, the feedback was very positive. The district will again send out the exit survey at the end of this semester. Next Fall, we will send out the entry survey for the first time to get feedback from parents entering the district.

The Offutt school liaisons and BPS communications hold check-in meetings (2-3 times monthly, some months more), which have increased the awareness, support, and partnerships within the schools and the Base. This has allowed the school district and Offutt to provide more student and staff opportunities, such as STEM to Space in the classrooms, enhancements for Month of the Military Child celebrations, military signing days at both high schools, and a military honor cord for seniors at high school graduation. BPS Communications receives a collection of resources monthly from the school liaisons, and we've created a military-connected families section in the BPS Community News publication. We are continuing to explore the development of a quarterly supplemental newsletter in the next school year that targets our military-connected families and will share news/important information that will be relevant to them.

- 2. Provide district support for current Anchored4Life Programs:** The district hopes to expand the program to additional elementary schools over the next few years to better support our military students and all students who enter and exit the district. No new schools have been added this school year.
- 3. Provide training and resources for BPS staff to meet the needs of military students and families:** A key component of the district's participation in the Purple Star School Program is providing all staff members with training that focuses on the needs of our military-connected

students. The district will once again provide training for staff in August. This was our second year of providing this training electronically. Last year's training focused on the effects of Relocation on Military Families and Students. **Click [\(Here\)](#) to review content.**

Performance Indicator 4.2: Increase engagement with our diverse community of learners and families.

Actions:

- 1. Provide programs and resources to increase family engagement and celebrate our school community.** The Communications department continues to train our building leaders on our mass notification system to support schools in providing direct communication to their families via email, text messaging, and push notifications through our mobile app. As of March 2026, 14 schools have been trained on the system. Of those, the active schools consistently using the system are already seeing increased family engagement through event participation and support. In addition, our website vendor, Blackboard, merged with Finalsite, and we migrated content and released the district and school websites in January 2026. The migration was not as clean as expected. The district and secondary schools have been completed, along with half of the elementary schools. We are working through the remaining elementary school sites.

We are evaluating our current community news platform, along with our website/notification system/social media accounts, which will allow us to consider opportunities to share more content specific to school engagement/celebrations. The evaluation of our platforms includes gathering feedback from families, which will help us better understand their needs, preferences, and barriers to school engagement. In addition, we will gather feedback on families' preferred communication methods – this would guide us appropriately as we take action on all 3 performance indicators in Priority 4. We will begin with a communication survey to K-11 parents/families before the end of the school year.

Following the website work and evaluation of platforms, we'll begin working with schools to identify targeted programs/departments/groups and develop a schedule to identify major activities to promote, celebrate, and recognize students, staff, programs, parent groups, etc. Once identified, we will create a master document of all groups/programs for each school and the district. This will be ongoing work into the 2026-27 school year.

- 2. Provide surveys and listening sessions for students, staff, and families:** Dr. Moore and Dr. Rippe conducted listening sessions for staff at each school building in December, January, and February. Staff participation varied by building. In all our meetings, our staff shared their appreciation for the district and offered a variety of insights into their buildings. Most of what was shared with Dr. Rippe and Dr. Moore was also shared in the staff survey.
- 3. Partner with community organizations to better serve students and families in need:** This winter, BPS hosted the Omaha Symphony for the third consecutive year at Bellevue East High School. The event for all our 2nd-grade students allowed them to take a musical journey and search for musical treasures, and the nearly 700 students interacted with the Orchestra.

A variety of schools received a Northrup Grumman STEM grant and have begun to take their students to the Kiwit Luminarium. This year, all students in grades 3-6 at Avery, Wake Robin, Birchcrest, Peter Sarpy, Betz, and Twin Ridge have scheduled a trip to the Luniarium. The schools that have completed their trips have reported on our students' enjoyment of the experiences provided. These funds are provided by Northrup with the understanding that they will be used in schools that have higher percentages of students receiving free and reduced lunches.

Performance Indicator 4.3: Increase awareness of student, school, and district success.

Actions:

1. **Enhance district and school storytelling through innovative strategies and technology.**
No action at this time, as this will follow the communication survey and evaluation of current communication tools/apps utilized in the classroom, building, and district levels. We plan to include what platforms are available and who is using them in our research.

2. **Expand platforms to foster two-way communication with students, families, and community members.** The first phase, website migration, is nearing completion. A refreshed look of the district mobile app will follow the website transition, which also supports our district and school storytelling abilities. Following this, we'll begin a review of communication platforms, which will provide the opportunity to evaluate tools and enhance our ability to share stories and information. We will explore innovative technologies that are available and research what other districts are using to share their stories. This will include collecting samples of school social media plans, looking for best practice templates. A draft plan will be developed, along with goal-setting to increase our levels of engagement. Then, a communication committee will review the research and the draft social media plan (guidelines) for schools. The goal is a minimum of one social media platform per school, and then to measure our levels of engagement on the selected platforms.

Bellevue Strategic Plan 2024-29 - Success Indicators						
Priority 4: Engage our Community						
Success Indicator	Baseline 2024-2025 SY	Evidence of Progress 2025-2026	Evidence of Progress 2026-2027	Evidence of Progress 2027-2028	Evidence of Progress 2028-2029	Evidence of Progress 2029-2030
Increase the percentage of military families who indicate they are satisfied while	N/A	A baseline will be established upon survey implementation in the Fall of 2026.				

in the district and during Permanent Change of Station.						
Increase the percentage of families who indicate that they are actively involved in school activities on the annual school climate survey.	Participate in PT Conf-85% Actively involved in activities-51%	Participate in Conf-89% Actively involved in activities-50%				
Boost the number of followers and engagements on all district digital platforms.	Will establish Baseline in 2024-25	Data to be collected during 2025-26 SY				



TEL
FAX

402.471.2295
402.471.0117



P.O. Box 94987
Lincoln, NE 68509-4987



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Rule 10 Compliance Visit 2025-2026

Date: 03/05/2026

Superintendent: Jeffrey Rippe

School District Name: Bellevue Public Schools

Date of Visit: 03/05/26

Dear Superintendent Rippe,

The Nebraska Department of Education Accreditation Section appreciates the time and effort you place into maintaining compliance with the requirements and regulations of **Title 92, Nebraska Administrative Code, Chapter 10**.

Bellevue Public Schools has demonstrated compliance through requested evidence presented before, during or immediately after the scheduled compliance visit. No further actions are required from you.

Bellevue Public Schools have very strong systems in place throughout the district, including curriculum and professional development. The learning climate in all the buildings that were visited was very positive, and there is no question that there is strong leadership throughout Bellevue. In some respects, the strategic plan is very ambitious, pointing out that the district is not satisfied with the status quo.

Thank you for your continued efforts in maintaining compliance with **Title 92, Nebraska Administrative Code, Chapter 10**. Please share this information with your local school board as acknowledgement of your compliance.

Todd Wolverton – Accreditation Specialist
Office of Accreditation, Certification, & Approval
500 S. 84th St., 2nd Floor
Lincoln, NE, 68510-2611
P: (402) 219-2542

E: todd.wolverton@nebraska.gov

REVISED - School Facility Construction

Pursuant to Section 73-106 of Nebraska Statutes, the Board of Education of the School District of Bellevue hereby establishes the following policy and procedure relative to advertising for bids for construction, remodeling or repair of school-owned buildings or for site improvements.

Architects and/or Engineers will be selected based on the recommendations of the Superintendent of Schools. The selection will be approved by the Bellevue Board of Education.

Whenever the school district expends public funds for the construction, remodeling or repair of any school-owned building or for site improvements, other than those expenditures authorized by Section 79-10,104 for facilities which are not to be owned by the District following their completion, invitation for bids shall be advertised in the following manner:

By the engineer or architect retained by the District soliciting bids from contractors including use of the Dodge Reports or a similar industry publication, or advertising for bids in a legal newspaper published in and of general circulation in Sarpy County, Nebraska, or by the Board authorizing an employee of the District to solicit written bids from contractors. The bidding procedures shall comply with the requirements of state law.

The engineer, architect or employee of the District shall keep and maintain a record of the method of advertising for bids on a record of the contractors or potential bidders who have been solicited to bid on any such project and the response to the solicitation or advertisement.

This policy shall not apply to construction remodeling, repair or site improvements when the contemplated expenditure for the complete project does not exceed ~~one hundred nine thousand~~ **one hundred thirty-six thousand** dollars nor shall this policy apply to the acquisition of existing buildings, purchase of new sites or site expansions by the District.

The District shall not engage in the construction of any public works involving architecture or engineering unless the plans, specifications, and estimates have been prepared and the construction has been observed by an architect, a professional engineer, or a person under the direct supervision of an architect, professional engineer, or those under the direct supervision of an architect or professional engineer; provided that such requirement shall not apply to any public work in which the contemplated expenditure for the complete project does not exceed one hundred forty-four thousand dollars, as adjusted from time to time by Section 81-3445 or other applicable law.

The District shall bid, by definition, a complete project for construction, remodeling, and/or repair of any school-owned building or for site improvements when the contemplated expenditures for such projects are one hundred thousand dollars or more.

The Director of Fiscal Affairs shall review annually the Districts' purchasing policies with applicable employees in the District.

Adopted: February 10, 2003
Reviewed: December, 2004
Revised: May 2, 2011
Revised: June 4, 2018
Revised: May, 2022
Reviewed: November 9, 2023
Revised: April 6, 2026

REVISED - District Annual Report

The Bellevue Public School District will report school system summaries of information required and defined in Rule 10 issued by the Nebraska State Board of Education to the public by receiving reports at a public meeting of the Board of Education and/or posting on the district's website the following information:

- a. norm-referenced assessments
- b. criterion-referenced assessments
- c. graduate follow-up studies
- d. building level climate assessments
- e. annual statistical information and budget summary, and
- f. **computer science and technology update.**

In order to insure confidentiality of scores, no scores will be published for groups of less than the number specified by Nebraska Department of Education.

Legal References:

Cross References:

Adopted:	November 6, 1989
Revised:	February 6, 1995
Revised:	August 7, 2000
Reviewed:	Annually
Revised:	February 10, 2003
Revised:	February 2, 2004
Reviewed:	November, 2004
Revised:	March 4, 2024
Revised:	April 6, 2026

REVISED - School Calendar

The proposed calendar for the ensuing two school years will be developed by considering input from Board of Education members, faculty, school patrons, and the administrative staff and will be presented to the Superintendent of Schools by March 15 each year.

In establishing the proposed calendar, consideration will be given, but not limited to, the variables listed below:

1. Comparability with other districts in the area.
2. Predictable format as holidays change year to year.
3. Minimum hours of instruction required by policy, laws, rules, or regulations.
4. Total instruction time for students.
 - a. At least 400 hours for Kindergarten.
 - b. At least 1032 hours for students through grade 8.
 - c. At least 1080 hours for students in grades 9 through 12.
5. Instructional time for seniors.
6. Beginning and ending time of each day.
7. Daylight hours for students getting to and from school.
8. Time allowed for inclement weather or other emergency closings.
9. Observed holidays by the District.
10. Test week at the end of the semesters.
11. Number of class sessions per semester/year.
12. Athletic contests and activity events in relationship to
 - a. beginning of the school year.
 - b. ending of the school year.
13. Contract days for teachers.
14. Staff development days during the school year.
15. Pre-school workshop dates and times.
16. Winter break time.
17. Mid-winter break time.
18. Spring break time.
19. Beginning date for students and staff.
20. Ending date for students and staff.
21. Parent conference dates and times.
22. Graduation date in relation to
 - a. last day for seniors.
 - b. athletic contests and activity events in late May.
 - c. Memorial Day weekend.
23. College summer school beginning time.
24. College summer school ending time.
25. Beginning date for Bellevue Public Schools' summer school.
26. Ending date for Bellevue Public Schools' summer school.
27. Non-student days to correspond with federal holidays.

28. In-service days to correspond with end of semesters.
29. Relationship between starting times for elementary and secondary schools.
30. Time for the emergency closing of school due to extreme weather and other emergencies.

Approved: June 2, 1969
Revised: July 2, 1973
Reviewed: January 11, 1988
Revised: April 8, 1991
Revised: February 6, 1995
Reviewed: November, 2004
Revised: October 2, 2023
Revised: April 6, 2026