

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

A. Routine Business

A.1. Call to Order
Board President

A.2. Roll Call
Board Secretary

A.3. Open Meetings Law
Board President

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

A.4. Pledge of Allegiance
Board President

B. Consent Agenda
Board President

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

B.1. *Approval of Minutes
Board Secretary

Administrative Recommendation: Approve the Minutes of the September 14, 2026, Board of Education Meeting, Special Budget Hearing and Hearing to Set Final Tax

Request. Also, approve the Minutes of the September 24, 2026, Special Board of Education Meeting.

B.2. *Treasurer's Report
Susan Brooks

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

B.3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$2,237,057.59.

B.4. *Release from Contract
Sharra Smith

Administrative Recommendation:(1) Cecilia Carman be released from her contract effective September 11, 2026.

C. Action Items

C.1. Enrollment Option Capacity Resolution
Robert Moore

The law requires the Board of Education of the option (receiving school) district to adopt, by resolution, specific standards for acceptance and rejection of applicants.

Attached is the proposed Enrollment Option Capacity Resolution.

Administrative Recommendation: The administration recommends to approve the attached Enrollment Option Capacity Resolution.

C.2. Renewal of Swimming Cooperative
Bill Richards

Bellevue East, Bellevue West and Springfield Platteview Community Schools have an agreement for a cooperative joint high school boys and girls swimming and diving program. Tonight, the administration will ask the Board for approval to renew the Swimming Cooperative as presented which will be send to the NSAA for final approval.

D. Commendations

D.1. *2026-27 Attendance Initiative - September

Being Ready. Present. Proud. starts with showing up-and our Bellevue Public Schools students and staff are bringing a true Champion Mentality to attendance. As part of our 2026-27 Attendance Initiative, BPS is celebrating a positive competition between schools focused on attendance data. Each month, we'll recognize schools and students who are making attendance a priority and building strong routines for success.

September Attendance Award Winners

Highest Grade Attendance Rate

Central Elementary - 3rd Grade

Highest Overall Attendance Rate
Bellevue Elementary

Annual Attendance Growth - Elementary
LeMay Elementary

Annual Attendance Growth - Secondary
Logan Fontenelle Middle School

Congratulations to all of our September winners. Your commitment to being Ready. Present. Proud. is making a difference.

Let's keep showing up, supporting one another, and bringing that Champion Mentality every day!

D.2. *Rhonda Stacey named NDE Mentor Teacher Impact Award recipient

Congratulations to Rhonda Stacey, special education teacher at Leonard Lawrence Elementary who was recently recognized as a Nebraska Teacher Apprenticeship Mentor Teacher Impact Award recipient! This new recognition through NDE celebrates mentor teachers who go above and beyond to support, guide, encourage, and help grow the next generation of Nebraska educators.

NDE shared the following about Rhonda and Bellevue Public Schools...

Rhonda has a special gift for making everyone around her feel genuinely welcomed, supported, and confident to grow. As a special education teacher and mentor, she leads with patience and compassion. She meets students where they are, collaborating with colleagues, and creating an environment where others can thrive. The impact of a great mentor reaches far beyond one classroom. It helps build confidence, strengthen practice, and shape the educators who will serve Nebraska students for years to come.

We are so grateful for the role you play in this work and for the heart you bring to mentoring. Thank you for being the kind of mentor who makes the apprenticeship journey stronger and helps future teachers believe in what they can become.

We also want to thank Bellevue Public Schools and Peru State College for supporting and recognizing the important work of mentor teachers and for investing in the growth of future educators through the apprenticeship pathway.

D.3. *Education Rights Counsel Honors Kayla Dunlap with Inclusive Innovation in Education Award

Congratulations to Kayla Dunlap, special education teacher at Central Elementary School who was recently recognized with the Inclusive Innovation in Education Award.

ERC shared the following about Kayla...

Education Rights Counsel (ERC) celebrated recently with the presentation of the Debora Basler Wisneski Inclusive Innovation in Education Award. This year's honoree, Kayla Dunlap, a special education teacher with Bellevue Public Schools was recognized for her unwavering commitment to student growth and belonging.

Dunlap was nominated by a wide circle of peers, families, and community members who described a consistent theme: her deep belief that every student deserves to be seen, valued, and given the chance to reach their full potential. As a special education teacher, she builds a classroom where students feel safe to be themselves, tailoring lessons to their interests and tracking their progress year after year - often staying invested in their journeys long after they've moved on.

Dunlap's passion for this work took root in high school and was confirmed the moment she began substitute teaching in special education classrooms, where she found

watching her students grow to be deeply rewarding.

At the heart of Dunlap's leadership is collaboration, bringing together parents, teachers, and paraprofessionals so every student's full potential can be seen and celebrated. It's this spirit of partnership and belief in every child that embodies exactly what the Debora Basler Wisneski Inclusive Innovation in Education Award was created to honor.

"Kayla represents exactly why this award exists-her belief that every child deserves to be seen and given the chance to succeed is at the core of everything we do at ERC," said Lauren Micek Vargas, ERC's CEO. "Her story is a powerful reminder of what's possible when we come together to protect every child's right to learn."

E. Information Items

E.1. Staffing Report Sharra Smith

The administration will give an update on the 2026-2027 staffing report.

E.2. Strategic Plan Update Robert Moore

The administration will give an update on the Strategic Plan Priority 4 Engaging Our Community.

F. Public Comment Period

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

Nick Koehler - Shock G.L.O.V.E's

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

BPS Foundation - Scott Eby and Nina Wolford

MABE - Maureen McNamara

Other Meetings Attended

H. Future Business
Board President

October 15, BPS Foundation Gala, Beardmore Event Center, 6:00 p.m.

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

I. Adjourn

Board President

Adjourn the October 5, 2026, meeting of the Board of Education.

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

DRAFT Minutes
September 14, 2026

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:43 p.m. on Monday, September 14, 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 6:43 p.m.

Board Members in Attendance:

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

Also, in Attendance:

Jeff Rippe, Superintendent
Staff Members

Absent Board Members:

Scott Eby:	Absent
------------	--------

A.3. Open Meetings Law

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

A.4. Pledge of Allegiance

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

B. Consent Agenda

Motion Passed: Approved by consent items in section B of the Agenda identified with an asterisk and receive the information and proposals in sections D and E identified with an asterisk. Passed with a motion by Patrice Beckham and a second by Maureen McNamara.

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

B.1. *Approval of Minutes

Approved the Minutes of the August 3, 2026, Board of Education meeting.

B.2. *Treasurer's Report

Acknowledged receipt of the Treasurer's Report for August.

B.3. *Payment of Claims

Approved the payment of claims totaling \$6,479,515.50.

B.4. *Release from Contract

(1) Erik Johnson, (2) Robert Mason, (3) Kristin Pryor-Michael and (4) Melissa Wood were released from their contracts effective May 27, 2027.

C. Action Items

C.1. Legislative Bill 243 Resolution

WHEREAS, the Nebraska Legislature enacted LB 243 to adjust public school district revenue and finances; and,

WHEREAS, LB 243 generally limits a public school district's property tax request authority, subject to limited exceptions; and

WHEREAS, LB 243 includes an exception to generally allow a school district to otherwise exceed the default property tax request authority if at least seventy percent of the Board of Education votes in favor of the increase request; and

WHEREAS, a Board of Education of a school district with an average daily membership of between three thousand forty five and ten thousand students may increase its tax request by an additional five percent above the base growth percentage; and

WHEREAS, the average daily membership of Sarpy County School District Number 001, a/k/a Bellevue Public Schools (the "School District") is between three thousand forty-five and ten thousand students; and

WHEREAS, due to decreased federal funding, student and staffing needs, and the need to maintain its budgetary obligations, the Board of Education of the School District hereby desires to increase its base growth percentage by an additional five percent or other maximum amount as permitted by law; and

WHEREAS, public notice of this possible increase was published in a legal newspaper of general circulation in the School District at least one week prior to the Board meeting.

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Section 5 of 2023 Neb. Laws 243, at least seventy percent of the Board of Education of this School District affirmatively votes to increase to the School District's overall property tax request authority by an additional five percent above the base growth percentage, or other maximum amount as permitted by law. The Superintendent or designee is hereby authorized and directed to take any action consistent with this Resolution to ensure that the School District's overall property tax request complies with this Resolution.

Motion Passed: I move to accept the resolution as presented. Passed with a motion by Phil Davidson and a second by Maureen McNamara.

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

D. Commendations

D.1. *2026-27 Attendance Initiative - August

E. Information Items

E.1. Advanced Placement Report

Dr. Fran Pokorski, Director of Assessment and Accreditation presented to the Board the 2026 Advanced Placement Report. To begin, Dr. Pokorski shared the different AP Courses along with the number of students that were enrolled in each course for the 2025-26 school year. An update was provided on the AP exams taken in 2026, 4-year participation data, the 2026 AP scores and the participation by grade level. BPS had 416 students taking exams, with 752 exams taken, with 76% of students earning a qualifying score of 3+. Dr. Pokorski shared there were a combined total of 143 AP Scholars, AP Scholars with Honors, and AP Scholars with Distinction which was an increase from the prior year. Dr. Pokorski went on to explain the options that students are given to take the AP exam, dual enrollment courses through UNO and Metro Community College, along with the cost to students. There are no longer grants to cover the cost of the exams, but the district will work with students to try to find a way to assist students with the cost. Lastly, Dr. Pokorski shared the different certifications that were earned by students in 2025-26, along with an update on Post Secondary Readiness.

E.2. *Strategic Plan Update

Accepted the Strategic Plan Priority Three Programs and Services by consent.

F. Public Comment Period

Public comment was not given.

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

BPS Foundation – As a reminder the BPS Foundation Gala will be held on October 15, 2026, at the Beardmore Event Center.

MABE – Maureen McNamara reported the first MABE meeting of the school year will be September 17, 2026.

H. Future Business

September 23, Sarpy County Property Tax Request Act Joint Public Hearing

September 24, Board of Education Special Meeting, Welcome Center, 4:30 p.m.

October 5, Committee on American Civics Meeting, Welcome Center, 6:00-6:15 p.m.

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

I. Executive Session

Motion Passed: Adjourn to Executive Session to consider matters relating to strategy session for negotiations with outside agencies, 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 7:04 p.m. by Phil Davidson and a second by Patrice Beckham.

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

Motion Passed: Reconvene in Open Session at 8:00 p.m. Passed with a motion by Maureen McNamara and a second by Phil Davidson.

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

Motion Passed: Adjourn the September 14, 2026, Board of Education meeting at 8:01 p.m.
Passed with a motion by Matt Goetz and a second by Phil Davidson.

Patrice Beckham:	Yea
Phil Davidson:	Yea
Matt Goetz:	Yea
Maureen McNamara:	Yea
Nina Welford:	Yea

Secretary

BELLEVUE PUBLIC SCHOOLS
Board of Education Special Budget Hearing
Bellevue, Nebraska

DRAFT Minutes
September 14, 2026

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, September 14, 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
Matt Goetz:	Present
Maureen McNamara:	Present
Nina Wolford:	Present

Also, in Attendance:

Jeff Rippe, Superintendent
Staff Members

Absent Board Members:

Scott Eby:	Absent
------------	--------

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.

B. Hearing

B.1. Budget Summary

Susan Brooks, Director of Fiscal Affairs reviewed the 2026-27 proposed budget that was developed within the parameters set by the Board of Education, and in compliance with state and federal laws and limits. The proposed budget includes a General Fund total budget of \$144,681,028 and a proposed maximum disbursements across all funds for 2026-27 is

\$170,372,814. Mrs. Brooks went on to provide an explanation for the budget override that will be proposed for approval during the September 14th Board of Education meeting.

B.2. Hearing on Proposed 2026-27 Budget

A hearing was held on the proposed 2026-27 budget. No public comment was given.

C. Public Comment Period

Public comment was not given.

D. Adjourn

Motion Passed: I move to adjourn the September 14, 2026, Special Budget Hearing of the Board of Education. Passed with a motion at 6:38 p.m. by Phil Davidson and a second by Patrice Beckham.

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

Secretary

BELLEVUE PUBLIC SCHOOLS
Board of Education Hearing to Set Final Tax Request
Bellevue, Nebraska

DRAFT Minutes
September 14, 2026

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:38 p.m. on Monday, September 14, 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 6:38 p.m.

Board Members in Attendance:

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

Also, in Attendance:

Jeff Rippe, Superintendent
Staff Members

Absent Board Members:

Scott Eby: Absent

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.

B. Hearing

B.1. Valuation Review

Susan Brooks, Director of Fiscal Affairs presented the final valuation from the Sarpy County Assessor. The General Fund valuation has risen about 4.78% since 2025 (4.4% in the Bond Fund). The Bellevue Public Schools proposed budget recommends a General Fund tax levy of \$1.025400, and a Bond Fun levy and \$0.12, for a total levy of \$1.145400. This represents no change in the

recommended levy from the prior year. As a reminder, a special board meeting will be held on September 24th for the final approval of the 2026-27 budget and approval of the tax request.

B.2. Hearing to Set Final Tax Request

A hearing was held to set the final tax request and rate. No public comment was given.

C. Public Comment Period

Public comment was not given.

D. Adjourn

Motion Passed: I move to adjourn the September 14, 2026, Special Hearing to Set Final Tax Request of the Board of Education. Passed with a motion at 6:43 p.m. by Phil Davidson and a second by Matt Goetz.

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

Secretary

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

DRAFT Minutes
September 24, 2026

The Board of Education at Bellevue, Nebraska, met in open and public session at 4:32 p.m. on Thursday, September 24, 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 4:32 p.m.

Board Members in Attendance:

Patrice Beckham:	Present
Phil Davidson:	Present
Scott Eby:	Absent (Arrived at 4:34 p.m.)
Matt Goetz:	Present
Maureen McNamara:	Present
Nina Wolford:	Present

Others in Attendance:

Staff Members

A.3. Open Meetings Law

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

A.4. Pledge of Allegiance

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

B. Consent Agenda

None

C. Action Items

C.1. Approval of 2026-27 Budget

Every year the Board must approve a budget authorizing a maximum budget authority to be submitted to the Nebraska Department of Education. Tonight, the Board was asked to approve the 2026-27 budget as presented, with a total maximum budget authority across all funds not to exceed \$170,372,814. There was no further discussion.

Motion Passed: I move to approve the 2026-27 budget as presented, with total maximum budget authority across all funds not to exceed \$170,372,814. Passed with a motion by Phil Davidson and a second by Matt Goetz.

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

C.2. 2026-27 Property Tax Request and Rate Resolution

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Bellevue Public Schools passes by a majority vote a resolution or ordinance setting the tax requests; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Bellevue Public Schools resolves that :

1. The 2026-2027 property tax request be set at:
 General Fund: \$56,996,212.00
 Bond Fund: \$6,131,869.00
 Special Building Fund: --
 Qualified Capital Purpose: --
 Undertaking Fund: --
2. The total assessed value of property differs from last year's assessed value by 4.78 percent.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 1.084271 per \$100 of assessed value.
4. Bellevue Public Schools proposes to adopt a property tax request that will cause its tax rate to be 1.1454 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Bellevue Public Schools will increase by 5.4 percent.

6. A copy of the resolution be certified and forwarded to the County Clerk on or before October 15, 2026.

Motion Passed: I move to accept the resolution as presented. Passed with a motion by Phil Davidson 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. Commendations

E. Information Items

None

F. Public Comment Period

None

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

Other Meetings Attended – Patrice Beckham and Phil Davidson attended the Sarpy County Property Tax Request Act Joint Public Hearing that was held on September 23rd and provided the Board with an update.

H. Future Business

October 5, Committee on American Civics Meeting, Welcome Center, 6:00-6:15 p.m.

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

I. Adjourn

Motion Passed: I move to adjourn the September 24, 2026, Special Meeting of the Board of Education. Passed with a motion at 4:40 p.m. by Patrice Beckham and a second by Phil Davidson.

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**

September, 2026

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS
Financial Summary
September 29, 2026

Accounts	Book Balance 08-31-26	Receipts	Expenditures	Book Balance 09-29-26	Funds Invested 09-29-26	Adjusted Balance 09-29-26
General Fund*	32,216,890.07	9,848,427.76	15,009,949.21	27,055,368.62	21,183,261.21	5,872,107.41
District Revolving Account*	104,764.76		15,180.08	89,584.68	-	89,584.68
Special Building Fund*	2,084,424.24	7,697.28	11,118.00	2,081,003.52	2,065,751.75	15,251.77
Social Security & Retirement Fund*	3,382.75	-	226.80	3,155.95	-	3,155.95
Bond Debt Fund *	5,418,085.68	113,958.70		5,532,044.38	-	5,532,044.38
Bond Projects Fund**	131.72	-	-	131.72	131.72	(0.00)
School Lunch Fund*	130,478.47	474,103.59	476,017.86	128,564.20	113,000.66	15,563.54
General Severance*	1,102,346.89	1,600,000.00	2,318,213.94	384,132.95	98,080.67	286,052.28
Student Fees Fund*	1,598.08	28,000.00	17,700.00	11,898.08	-	11,898.08
Lewis & Clark Activity Fund*	57,324.59	1,303.00	2,844.76	55,782.83	-	55,782.83
Logan Activity Fund****	17,707.58	1,699.94	3,797.42	15,610.10	-	15,610.10
Mission Activity Fund*	13,337.51	892.00	4,081.80	10,147.71	-	10,147.71
Bellevue East Activity Fund*	465,023.35	99,650.03	120,501.85	444,171.53	-	444,171.53
Bellevue West Activity Fund*	335,400.84	77,296.79	49,600.77	363,096.86	-	363,096.86
District Activity Fund****	750,306.93	241,686.35	201,858.17	790,135.11	273,690.62	516,444.49
Totals	42,702,581.67	12,494,715.44	18,231,090.66	36,966,206.45	23,733,916.63	13,232,289.82

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.

September, 2026**Percent of Year****8.3%****RECEIPTS**

ACCOUNT	ANTICIPATED	Y-T-D RECEIVED 2026-27	Y-T-D RECEIVED 2025-26	Year To Date % Received 2026-27
Cash Reserve	\$ -	\$ -	\$ -	0.00%
Taxes	\$ 56,426,250	\$ 727,348	\$ 673,863	1.29%
Public Power Sales Tax	\$ 400,000	\$ -	\$ -	0.00%
Motor Vehicle Tax	\$ 4,400,000	\$ 335,602	\$ 384,993	7.63%
Interest	\$ 400,000	\$ -	\$ -	0.00%
Other Local Receipts	\$ 600,000	\$ 135,726	\$ 1,316	22.62%
County Fines & Licenses	\$ 330,000	\$ 24,678	\$ 28,057	7.48%
State Aid	\$ 52,333,304	\$ 5,253,330	\$ 5,012,472	10.04%
Special Ed. Programs	\$ 15,500,000	\$ -	\$ -	0.00%
Special Ed. Transportation	\$ 1,600,000	\$ -	\$ -	0.00%
High Ability Learners	\$ 61,000	\$ -	\$ -	0.00%
ProRata Motor Vehicle	\$ 100,000	\$ -	\$ -	0.00%
State Apportionment	\$ 2,200,000	\$ -	\$ -	0.00%
PEAK Grant	\$ 61,000	\$ -	\$ -	0.00%
Other State Receipts	\$ 90,000	\$ -	\$ 18,819	0.00%
Title I	\$ 1,200,000	\$ -	\$ 5,664	0.00%
Title IIA	\$ 199,000	\$ 72,642	\$ -	36.50%
Title III	\$ 50,000	\$ -	\$ -	0.00%
IDEA	\$ 1,900,000	\$ 865,385	\$ -	45.55%
SPED Region 20 Grant	\$ 25,000	\$ -	\$ -	0.00%
MIPS	\$ 530,000	\$ -	\$ -	0.00%
Med Admin NASB	\$ 130,000	\$ -	\$ 18,548	0.00%
Impact Aid	\$ 4,000,000	\$ 2,385,749	\$ 2,237,928	59.64%
Federal Vocational Ed	\$ 75,000	\$ -	\$ -	0.00%
Other Federal Source	\$ 1,510,000	\$ 12,601	\$ 36,444	0.83%
ROTC	\$ 160,000	\$ -	\$ -	0.00%
Services Coordination	\$ 400,474	\$ 30,979	\$ 40,059	7.74%
Loans	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 144,681,028	\$ 9,844,040	\$ 8,458,163	6.80%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2026-27	PRIOR YEAR DISBURSED 2025-26	Year To Date % Disbursed 2026-27
Instructional Services	\$ 69,398,212	\$ 6,885,301	\$ 8,921,932	9.92%
Support Services				
Special Education	\$ 25,323,374	\$ 2,208,146	\$ 2,122,677	8.72%
Pupil Services	\$ 6,841,768	\$ 610,954	\$ 587,782	8.93%
Staff Services	\$ 9,671,644	\$ 633,392	\$ 509,801	6.55%
General Administration	\$ 2,306,180	\$ 195,862	\$ 186,667	8.49%
School Administration	\$ 7,121,100	\$ 577,171	\$ 570,629	8.11%
Business	\$ 1,240,471	\$ 85,932	\$ 76,984	6.93%
Operation of Plant	\$ 9,653,404	\$ 893,441	\$ 783,879	9.26%
Maintenance of Plant	\$ 4,676,064	\$ 1,880,893	\$ 1,713,497	40.22%
Pupil Transportation	\$ 6,612,311	\$ 884,023	\$ 984,563	13.37%
Debt Services	\$ 300,000	\$ 155,768	\$ -	51.92%
Summer School	\$ 1,536,500	\$ 2,209	\$ 4,454	0.14%
TOTAL	\$ 144,681,028	\$ 15,012,777	\$ 16,462,865	10.38%
REVENUE OVER EXPENSE	\$ -	\$ (5,168,737)	\$ (8,004,702)	-3.57%

State of Nebraska Disbursement Categories

Instructional Services

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

Special Education

Contracted Services
Diagnostic Services
Homebased Services
IDEA Programs
Region 20 Grant
School Age Special Education
PeAKGrant
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

Debt Principal and Interest

Bellevue Public Schools Building Fund
Sep-26

FUND NAME	BALANCE AUG	RECEIPTS SEP	DISBURSEMENTS SEP	BALANCE SEP
SPECIAL BUILDING FUND	\$ 2,084,424.24	\$ 7,697.28	\$ (11,118.00)	\$ 2,081,003.52
BANK BALANCE	\$ 2,081,003.52			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 2,081,003.52			

Bellevue Public Schools Bond Fund
Sep-26

FUND NAME	BALANCE AUG	RECEIPTS SEP	DISBURSEMENTS SEP	BALANCE SEP
BOND FUND (Debt)	\$ 5,418,085.68	\$ 113,958.70	\$ -	\$ 5,532,044.38
BOND PROJECT FUND	\$ 131.72	\$ -	\$ -	\$ 131.72

Lunch Program Income Statement
Sep-26

Revenues:	
Lunch Program	\$183,740.22
State & Federal Funding	\$270,005.13
Catering	\$16,733.26
Vending	\$2,211.88
Total Revenues	\$472,690.49

Expenses:	
Salaries	\$285,292.34
Supplies	\$184,425.12
Repairs	\$2,586.60
Miscellaneous	\$3,713.80
Total Expenses	\$476,017.86

Net Income (Loss) \$ (3,327.37)

FUND NAME	BALANCE 9/1/26	RECEIPTS YTD	DISBURSEMENTS YTD	BALANCE 9/30/26
Lunch Fund	\$ 130,478.47	\$ 474,103.59	\$ (476,017.86)	\$ 128,564.20

Bellevue Public Schools Employee Benefit Fund
Sep-26

FUND NAME	BALANCE AUG	RECEIPTS SEP	DISBURSEMENTS SEP	BALANCE SEP
Social Security & Retirement	\$ 3,382.75	\$ -	\$ (226.80)	\$ 3,155.95
General Severance	\$ 1,102,346.89	\$ 1,600,000.00	\$ (2,318,213.94)	\$ 384,132.95
TOTAL	\$ 1,105,729.64	\$ 1,600,000.00	\$ (2,318,440.74)	\$ 387,288.90

Bellevue Public Schools Student Fees Fund
Sep-26

FUND NAME	BALANCE AUG	RECEIPTS SEP	DISBURSEMENTS SEP	BALANCE SEP
BELLEVUE EAST HS	\$ 1,452.70	\$ -	\$ -	\$ 1,452.70
BELLEVUE WEST HS	\$ 145.38	\$ 28,000.00	\$ (17,700.00)	\$ 10,445.38
TOTAL	\$ 1,598.08	\$ 28,000.00	\$ (17,700.00)	\$ 11,898.08

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 9/1/2026
To Date: 09/29/2026

From Acct: 100
To Acct: 470

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$233.40	\$0.00	\$0.00	\$0.00	\$233.40	\$0.00	\$233.40
110	STAFF AFFAIRS	\$1,402.38	\$0.00	\$(745.00)	\$0.00	\$657.38	\$0.00	\$657.38
120	FINES	\$252.37	\$0.00	\$0.00	\$0.00	\$252.37	\$0.00	\$252.37
130	FACILITY USE FEES	\$131.43	\$0.00	\$0.00	\$0.00	\$131.43	\$0.00	\$131.43
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	\$841.88	\$0.00	\$0.00	\$0.00	\$841.88	\$0.00	\$841.88
170	SCOUT SNACK	\$760.05	\$0.00	\$0.00	\$0.00	\$760.05	\$0.00	\$760.05
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.	\$2,852.94	\$0.00	\$0.00	\$0.00	\$2,852.94	\$0.00	\$2,852.94
210	BPS FOUNDATION GRANTS	\$946.06	\$0.00	\$0.00	\$0.00	\$946.06	\$0.00	\$946.06
220	GRANTS	\$1,124.11	\$0.00	\$0.00	\$0.00	\$1,124.11	\$0.00	\$1,124.11
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	\$5,137.32	\$793.00	\$0.00	\$0.00	\$5,930.32	\$0.00	\$5,930.32
300	PBIS	\$808.93	\$350.00	\$0.00	\$0.00	\$1,158.93	\$0.00	\$1,158.93
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	\$13,739.72	\$0.00	\$(1,116.98)	\$0.00	\$12,622.74	\$0.00	\$12,622.74
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$5,717.06	\$0.00	\$0.00	\$0.00	\$5,717.06	\$0.00	\$5,717.06
404	STUDENT COUNCIL	\$7,390.18	\$160.00	\$(982.78)	\$0.00	\$6,567.40	\$0.00	\$6,567.40
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	\$663.15	\$0.00	\$0.00	\$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	\$6,881.32	\$0.00	\$0.00	\$0.00	\$6,881.32	\$0.00	\$6,881.32
426	BUILDERS CLUB	\$475.73	\$0.00	\$0.00	\$0.00	\$475.73	\$0.00	\$475.73
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	\$347.26	\$0.00	\$0.00	\$0.00	\$347.26	\$0.00	\$347.26
Activity Accounts Grand Total		\$57,324.59	\$1,303.00	\$(2,844.76)	\$0.00	\$55,782.83	\$0.00	\$55,782.83

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

From Date: 9/1/2026
To Date: 09/29/2026

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	(\$3,829.34)	\$0.00	\$(50.00)	\$0.00	(\$3,879.34)	\$0.00	\$(3,879.34)
102	Papillion grant	\$600.00	\$0.00	\$(569.67)	\$0.00	\$30.33	\$0.00	\$30.33
110	STAFF AFFAIRS	(\$19,649.73)	\$0.00	\$0.00	\$0.00	(\$19,649.73)	\$0.00	\$(19,649.73)
120	FINES	(\$403.61)	\$0.00	\$(476.52)	\$0.00	(\$880.13)	\$0.00	\$(880.13)
130	FACILITY USE FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140	INTEREST	\$4.85	\$0.00	\$0.00	\$0.00	\$4.85	\$0.00	\$4.85
150	Library Funds	\$170.73	\$0.00	\$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	\$496.92	\$0.00	\$0.00	\$0.00	\$496.92	\$0.00	\$496.92
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	(\$862.70)	\$0.00	\$0.00	\$0.00	(\$862.70)	\$0.00	\$(862.70)
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	\$748.42	\$0.00	\$0.00	\$0.00	\$748.42	\$0.00	\$748.42
412	DRUG FREE CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
414	INSTRUMENTAL MUSIC	\$1,339.96	\$0.00	\$0.00	\$0.00	\$1,339.96	\$0.00	\$1,339.96
416	VOCAL MUSIC	\$1,580.48	\$0.00	\$0.00	\$0.00	\$1,580.48	\$0.00	\$1,580.48
418	DRAMA CLUB	\$334.25	\$0.00	\$0.00	\$0.00	\$334.25	\$0.00	\$334.25
420	DIVERSITY CLUB	\$601.57	\$0.00	\$0.00	\$0.00	\$601.57	\$0.00	\$601.57
424	YEARBOOK	(\$17,592.02)	\$0.00	\$(2,235.45)	\$0.00	(\$19,827.47)	\$0.00	\$(19,827.47)
450	WORLD LANGUAGE CLU	\$51.75	\$0.00	\$0.00	\$0.00	\$51.75	\$0.00	\$51.75
460	SCIENCE CLUB	\$291.30	\$0.00	\$(5.98)	\$0.00	\$285.32	\$0.00	\$285.32
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	\$37,795.56	\$849.94	\$(24.38)	\$0.00	\$38,621.12	\$0.00	\$38,621.12
471	BPS FOUNDATION GRANT	\$9,508.12	\$0.00	\$0.00	\$0.00	\$9,508.12	\$0.00	\$9,508.12
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	(\$3,556.92)	\$350.00	\$(153.42)	\$0.00	(\$3,360.34)	\$0.00	\$(3,360.34)
478	UNIFIED ATHLETICS	\$2,120.70	\$500.00	\$(282.00)	\$0.00	\$2,338.70	\$0.00	\$2,338.70
479	HOPE SQUAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activity Accounts Grand Total		\$17,707.58	\$1,699.94	\$(3,797.42)	\$0.00	\$15,610.10	\$0.00	\$15,610.10

MISSION MIDDLE SCHOOL

General Ledger Report

From Date: 9/1/2026
To Date: 09/29/2026

Financial Report

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	\$2,093.45	\$801.00	\$(802.70)	\$0.00	\$2,091.75	\$0.00	\$2,091.75
105	STAFF SOCIAL FUNDS	\$4.60	\$0.00	\$0.00	\$0.00	\$4.60	\$0.00	\$4.60
110	STAFF AFFAIRS	\$1,337.26	\$0.00	\$(1,017.12)	\$0.00	\$320.14	\$0.00	\$320.14
120	LIBRARY USE	\$443.42	\$0.00	\$0.00	\$0.00	\$443.42	\$0.00	\$443.42
130	FACILITY USE FEES	\$1,389.16	\$0.00	\$(233.59)	\$0.00	\$1,155.57	\$0.00	\$1,155.57
140	INTEREST	\$166.15	\$0.00	\$0.00	\$0.00	\$166.15	\$0.00	\$166.15
200	H.A.L.	\$849.35	\$0.00	\$0.00	\$0.00	\$849.35	\$0.00	\$849.35
210	MISSION 150	\$2,236.59	\$0.00	\$(1,000.00)	\$0.00	\$1,236.59	\$0.00	\$1,236.59
220	ATHLETICS/GATE	\$1,615.62	\$91.00	\$0.00	\$0.00	\$1,706.62	\$0.00	\$1,706.62
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	\$(14,162.94)	\$0.00	\$0.00	\$0.00	\$(14,162.94)	\$0.00	\$(14,162.94)
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	\$6,255.40	\$0.00	\$(1,000.00)	\$0.00	\$5,255.40	\$0.00	\$5,255.40
474	COUNSELING	\$2,626.89	\$0.00	\$(28.39)	\$0.00	\$2,598.50	\$0.00	\$2,598.50
476	ROBOTICS CLUB	\$3,669.98	\$0.00	\$0.00	\$0.00	\$3,669.98	\$0.00	\$3,669.98
478	MISSION PARENT GROUP	\$378.00	\$0.00	\$0.00	\$0.00	\$378.00	\$0.00	\$378.00
480	DICKS SPORTING FOUNDATION	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
500	Unified Sports	\$1,428.22	\$0.00	\$0.00	\$0.00	\$1,428.22	\$0.00	\$1,428.22
Activity Accounts Grand Total		\$13,337.51	\$892.00	\$(4,081.80)	\$0.00	\$10,147.71	\$0.00	\$10,147.71

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 9/1/2026
To Date: 09/29/2026

From Acct: 100
To Acct: 505

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$4,185.70	\$1,290.00	\$(723.48)	\$0.00	\$4,752.22	\$0.00	\$4,752.22
110	STAFF AFFAIRS	\$5,848.20	\$87.00	\$(1,878.47)	\$(112.49)	\$3,944.24	\$0.00	\$3,944.24
120	FINES	\$4,967.73	\$272.00	\$0.00	\$0.00	\$5,239.73	\$0.00	\$5,239.73
125	LIBRARY/NOVEL FINES	\$1,080.80	\$116.16	\$0.00	\$0.00	\$1,196.96	\$0.00	\$1,196.96
130	FACILITY USE FEES	\$25,461.93	\$5,600.00	\$(35,444.98)	\$0.00	\$(4,383.05)	\$0.00	\$(4,383.05)
140	INTEREST	\$2,137.07	\$0.00	\$0.00	\$0.00	\$2,137.07	\$0.00	\$2,137.07
150	School Store/Trading Post	\$21,973.45	\$262.50	\$(72.98)	\$0.00	\$22,162.97	\$0.00	\$22,162.97
160	Activity Fees	\$3,170.00	\$140.00	\$0.00	\$0.00	\$3,310.00	\$0.00	\$3,310.00
170	Grants	\$14,498.11	\$0.00	\$(923.03)	\$(450.00)	\$13,125.08	\$0.00	\$13,125.08
180	Facebook Grant	\$875.67	\$0.00	\$0.00	\$0.00	\$875.67	\$0.00	\$875.67
210	Freshman Class	\$181.50	\$0.00	\$0.00	\$(181.50)	\$0.00	\$0.00	\$0.00
220	Sophomore Class	\$734.56	\$0.00	\$0.00	\$(553.06)	\$181.50	\$0.00	\$181.50
230	Junior Class	\$1,803.52	\$0.00	\$0.00	\$(68.96)	\$1,734.56	\$0.00	\$1,734.56
240	Senior Class	\$(1,627.52)	\$0.00	\$0.00	\$1,401.55	\$(225.97)	\$0.00	\$(225.97)
250	Alumni Class	\$598.03	\$0.00	\$0.00	\$(598.03)	\$0.00	\$0.00	\$0.00
260	Senior Sendoff	\$4,794.40	\$1,075.00	\$(1,386.00)	\$0.00	\$4,483.40	\$0.00	\$4,483.40
300	Athletics	\$23,959.25	\$28,171.12	\$(19,210.12)	\$0.00	\$32,920.25	\$0.00	\$32,920.25
320	Athletic Team Sub Accts	\$120,649.74	\$21,193.27	\$(8,208.59)	\$362.49	\$133,996.91	\$0.00	\$133,996.91
340	Cheerleaders	\$(33,789.64)	\$6,605.38	\$(2,970.85)	\$(540.00)	\$(30,695.11)	\$0.00	\$(30,695.11)
400	Hope Squad	\$50.01	\$0.00	\$0.00	\$0.00	\$50.01	\$0.00	\$50.01
402	National Honor Society	\$3,119.45	\$0.00	\$(355.25)	\$0.00	\$2,764.20	\$0.00	\$2,764.20
404	Student Leadership Council	\$7,235.12	\$8,380.00	\$(4,087.83)	\$0.00	\$11,527.29	\$0.00	\$11,527.29
406	Strategic Games Club	\$149.02	\$0.00	\$0.00	\$0.00	\$149.02	\$0.00	\$149.02
408	Art Club	\$145.31	\$0.00	\$0.00	\$0.00	\$145.31	\$0.00	\$145.31
410	Key Club	\$135.80	\$0.00	\$0.00	\$0.00	\$135.80	\$0.00	\$135.80
412	HOSA	\$(800.39)	\$0.00	\$0.00	\$0.00	\$(800.39)	\$0.00	\$(800.39)
414	Instrumental Music	\$35,345.61	\$1,080.00	\$(26,281.06)	\$(3,000.00)	\$7,144.55	\$0.00	\$7,144.55
416	Vocal Music	\$3,531.13	\$140.00	\$0.00	\$0.00	\$3,671.13	\$0.00	\$3,671.13
418	Drama Club/Thespians	\$(6.97)	\$0.00	\$0.00	\$0.00	\$(6.97)	\$0.00	\$(6.97)
420	GSA	\$227.56	\$0.00	\$0.00	\$0.00	\$227.56	\$0.00	\$227.56
424	Yearbook-Chiefstain	\$59,161.36	\$2,939.00	\$(988.17)	\$0.00	\$61,112.19	\$0.00	\$61,112.19
426	Publications-Image	\$653.53	\$0.00	\$0.00	\$0.00	\$653.53	\$0.00	\$653.53
428	Newspaper-Tom Tom	\$20,504.78	\$0.00	\$0.00	\$0.00	\$20,504.78	\$0.00	\$20,504.78
430	Play/Musical Productions	\$4,783.04	\$0.00	\$(2,548.55)	\$0.00	\$2,234.49	\$0.00	\$2,234.49
432	Dance Team/Bellevedettes	\$(3,864.07)	\$5,919.35	\$(329.35)	\$740.00	\$2,465.93	\$0.00	\$2,465.93
440	ROTC	\$25,507.43	\$0.00	\$(695.06)	\$0.00	\$24,812.37	\$0.00	\$24,812.37
445	Maxwell/ROTC	\$24,317.64	\$0.00	\$(50.00)	\$0.00	\$24,267.64	\$0.00	\$24,267.64
452	German Club	\$834.97	\$0.00	\$0.00	\$0.00	\$834.97	\$0.00	\$834.97
454	French Club	\$148.76	\$0.00	\$0.00	\$0.00	\$148.76	\$0.00	\$148.76
456	Spanish Club	\$1,487.95	\$0.00	\$(41.74)	\$0.00	\$1,446.21	\$0.00	\$1,446.21
457	Latina Leaders	\$343.23	\$0.00	\$0.00	\$0.00	\$343.23	\$0.00	\$343.23
458	Latin Club	\$126.20	\$0.00	\$0.00	\$0.00	\$126.20	\$0.00	\$126.20
460	Aca Deca	\$(20.69)	\$0.00	\$0.00	\$0.00	\$(20.69)	\$0.00	\$(20.69)
470	FBLA	\$5,126.66	\$15,469.25	\$(13,383.36)	\$0.00	\$7,212.55	\$0.00	\$7,212.55
474	FEA	\$132.16	\$0.00	\$0.00	\$0.00	\$132.16	\$0.00	\$132.16
476	Forensics	\$960.76	\$0.00	\$0.00	\$0.00	\$960.76	\$0.00	\$960.76
480	Family Consumer Science	\$168.96	\$0.00	\$(222.37)	\$0.00	\$(53.41)	\$0.00	\$(53.41)
482	Culinary Arts	\$768.42	\$0.00	\$0.00	\$0.00	\$768.42	\$0.00	\$768.42
484	Skills USA	\$6,018.67	\$0.00	\$0.00	\$0.00	\$6,018.67	\$0.00	\$6,018.67
487	Science	\$4,125.32	\$910.00	\$(248.82)	\$0.00	\$4,786.50	\$0.00	\$4,786.50
488	WINTER GUARD	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 9/1/2026
To Date: 09/29/2026

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	\$6,578.69	\$0.00	\$0.00	\$0.00	\$6,578.69	\$0.00	\$6,578.69
495	Special Education	\$2,157.82	\$0.00	\$0.00	\$0.00	\$2,157.82	\$0.00	\$2,157.82
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	\$58,678.94	\$0.00	\$(451.79)	\$0.00	\$58,227.15	\$0.00	\$58,227.15
Activity Accounts Grand Total		\$465,023.35	\$99,650.03	\$(120,501.85)	\$0.00	\$444,171.53	\$0.00	\$444,171.53

BELLEVUE WEST HIGH SCHOOL**General Ledger Report****Financial Report**

From Date: 9/1/2026
To Date: 09/29/2026

From Acct: 100
To Acct: 523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
513	Track & Field	\$1,569.24	\$0.00	\$0.00	\$0.00	\$1,569.24	\$0.00	\$1,569.24
514	Swimming	\$1,178.23	\$0.00	\$0.00	\$0.00	\$1,178.23	\$0.00	\$1,178.23
515	Volleyball	(\$270.33)	\$8,434.00	\$(1,023.05)	(\$5,500.00)	\$1,640.62	\$0.00	\$1,640.62
516	Softball	\$6,608.51	\$183.38	\$(850.96)	\$0.00	\$5,940.93	\$0.00	\$5,940.93
517	Boys Wrestling	\$2,676.15	\$0.00	\$0.00	\$0.00	\$2,676.15	\$0.00	\$2,676.15
518	Boys Soccer	\$422.82	\$0.00	\$0.00	\$0.00	\$422.82	\$0.00	\$422.82
519	Girls Soccer	\$183.55	\$0.00	\$0.00	\$0.00	\$183.55	\$0.00	\$183.55
520	Girls Golf	\$1,097.97	\$300.00	\$0.00	\$0.00	\$1,397.97	\$0.00	\$1,397.97
521	T-bird Customs	\$98.51	\$0.00	\$0.00	\$0.00	\$98.51	\$0.00	\$98.51
522	Cross Country	\$364.26	\$1,080.00	\$(448.00)	\$0.00	\$996.26	\$0.00	\$996.26
523	Girls Wrestling	\$697.20	\$0.00	\$0.00	\$0.00	\$697.20	\$0.00	\$697.20
Activity Accounts Grand Total		\$335,400.84	\$77,296.79	\$(49,600.77)	\$0.00	\$363,096.86	\$0.00	\$363,096.86

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date: 9/1/2026
To Date: 09/29/2026

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	\$41,520.86	\$6,100.10	\$(26,407.00)	\$200.00	\$21,413.96	\$0.00	\$21,413.96
1002	BELLEAIRE	\$5,311.27	\$0.00	\$(2,820.78)	\$200.00	\$2,690.49	\$0.00	\$2,690.49
1004	BERTHA BARBER	\$13,343.63	\$0.00	\$(652.05)	\$200.00	\$12,891.58	\$0.00	\$12,891.58
1005	BETZ	\$7,406.94	\$500.00	\$(1,041.31)	\$200.00	\$7,065.63	\$0.00	\$7,065.63
1006	BIRCHCREST	\$6,971.09	\$500.00	\$(28.95)	\$200.00	\$7,642.14	\$0.00	\$7,642.14
1007	CENTRAL	\$15,741.22	\$1,475.00	\$(1,013.43)	\$200.00	\$16,402.79	\$0.00	\$16,402.79
1008	FORT CROOK	\$21,596.79	\$0.00	\$(709.13)	\$200.00	\$21,087.66	\$0.00	\$21,087.66
1009	LEMAY	\$19,057.33	\$499.00	\$(1,548.91)	\$200.00	\$18,207.42	\$0.00	\$18,207.42
1010	PETER SARPY	\$18,205.38	\$0.00	\$(750.80)	\$200.00	\$17,654.58	\$0.00	\$17,654.58
1011	TWIN RIDGE	\$16,753.92	\$1,959.00	\$(1,123.07)	\$200.00	\$17,789.85	\$0.00	\$17,789.85
1014	WAKE ROBIN	\$21,906.39	\$0.00	\$(1,168.29)	\$200.00	\$20,938.10	\$0.00	\$20,938.10
1015	LEONARD LAWRENCE	\$5,954.69	\$395.00	\$(1,050.04)	\$200.00	\$5,499.65	\$0.00	\$5,499.65
1016	TWO SPRINGS	\$9,669.40	\$0.00	\$(911.50)	\$200.00	\$8,957.90	\$0.00	\$8,957.90
1017	FAIRVIEW	\$14,939.00	\$1,236.00	\$(258.03)	\$200.00	\$16,116.97	\$0.00	\$16,116.97
1018	BELLEVUE ELEMENTARY	\$7,568.52	\$1,090.00	\$(231.78)	\$200.00	\$8,626.74	\$0.00	\$8,626.74
1101	CHAP CENTER	\$4,644.64	\$0.00	\$(237.09)	\$100.00	\$4,507.55	\$0.00	\$4,507.55
9910	BEST PROGRAM	\$2,399.35	\$0.00	\$0.00	\$0.00	\$2,399.35	\$0.00	\$2,399.35
9911	ACE PROGRAM	\$4,920.48	\$0.00	\$(24.99)	\$100.00	\$4,995.49	\$0.00	\$4,995.49
9912	FRANK KUMOR CAREER CTR	\$31,344.99	\$0.00	\$(845.02)	\$0.00	\$30,499.97	\$0.00	\$30,499.97
9913	GOVERNMENT FEES	\$(17,837.55)	\$0.00	\$0.00	\$0.00	\$(17,837.55)	\$0.00	\$(17,837.55)
9920	GIVESMART PROC FEES	\$(76.52)	\$0.00	\$(13.60)	\$0.00	\$(90.12)	\$0.00	\$(90.12)
9921	STEM CAMP	\$6,418.14	\$0.00	\$0.00	\$0.00	\$6,418.14	\$0.00	\$6,418.14
9922	ANB INTEREST	\$1,048.71	\$0.00	\$0.00	\$0.00	\$1,048.71	\$0.00	\$1,048.71
9923	WELCOME CENTER	\$151.57	\$0.00	\$(97.11)	\$0.00	\$54.46	\$0.00	\$54.46
9924	MISSION ANNEX	\$8,682.67	\$595.00	\$(25.98)	\$0.00	\$9,251.69	\$0.00	\$9,251.69
9926	EARLY CHILDHOOD CENTER	\$4,433.85	\$0.00	\$0.00	\$0.00	\$4,433.85	\$0.00	\$4,433.85
9927	SOCIAL WORK TEAM	\$8,000.90	\$0.00	\$(574.34)	\$0.00	\$7,426.56	\$0.00	\$7,426.56
9928	DISTRICT APPRECIATION	\$7,915.00	\$36,475.47	\$0.00	\$0.00	\$44,390.47	\$0.00	\$44,390.47
9929	SEL GRANT	\$8,437.00	\$0.00	\$0.00	\$0.00	\$8,437.00	\$0.00	\$8,437.00
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	\$22.93	\$0.00	\$0.00	\$0.00	\$22.93	\$0.00	\$22.93
9934	TRANSPORTATION	\$16,062.29	\$0.00	\$(5,203.22)	\$0.00	\$10,859.07	\$0.00	\$10,859.07
9935	MAINTENANCE	\$522.00	\$7,750.00	\$0.00	\$0.00	\$8,272.00	\$0.00	\$8,272.00
9936	GENERAL USE - ACTIVITY	\$121,293.12	\$107,591.21	\$(30,283.66)	(\$3,200.00)	\$195,400.67	\$0.00	\$195,400.67
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	\$2,550.00	\$0.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$2,550.00
9939	ELEMENTARY BLDG.	\$41,339.64	\$0.00	\$438.92	\$0.00	\$41,778.56	\$0.00	\$41,778.56
9940	SECONDARY BLDG.	\$30,794.53	\$0.00	\$(2,551.61)	\$0.00	\$28,242.92	\$0.00	\$28,242.92
9941	UNIFIED SPORTS	\$12,295.96	\$0.00	\$0.00	\$0.00	\$12,295.96	\$0.00	\$12,295.96
9942	ECC PLAYGROUND	\$66,986.76	\$65,283.00	\$(121,338.00)	\$0.00	\$10,931.76	\$0.00	\$10,931.76
9943	HAL	\$284.26	\$0.00	\$0.00	\$0.00	\$284.26	\$0.00	\$284.26
9944	COMMUNICATIONS	\$47,777.55	\$796.40	\$(895.00)	\$0.00	\$47,678.95	\$0.00	\$47,678.95
9945	TECHNOLOGY	\$63,710.75	\$6,991.17	\$0.00	\$0.00	\$70,701.92	\$0.00	\$70,701.92
9946	AFTER PROM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9947	EL PARENT GROUP (PADRE)	\$6,620.57	\$0.00	\$0.00	\$0.00	\$6,620.57	\$0.00	\$6,620.57
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	\$(1,783.10)	\$2,000.00	\$0.00	\$0.00	\$216.90	\$0.00	\$216.90
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	\$40,304.13	\$450.00	\$(492.40)	\$0.00	\$40,261.73	\$0.00	\$40,261.73

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date:	9/1/2026
To Date:	09/29/2026

From Acct:	1001
To Acct:	9960

Activity Accounts Grand Total	\$750,306.93	\$241,686.35	\$(201,858.17)	\$0.00	\$790,135.11	\$0.00	\$790,135.11
-------------------------------	--------------	--------------	----------------	--------	--------------	--------	--------------

**BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION**

10/01/2026

**IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT**

GENERAL FUND	1,894,840.03
FOOD SERVICE FUND	342,217.56
TOTAL	2,237,057.59

10/01/2026

Bellevue Public Schools - Publication Of Checks

Vendor Name	Check No	Amount	Description
4N6 FANATICS	00268580	250.00	SUPPLIES
8A MARES, LLC	00268581	645.00	BUILDING IMPROVEMENT
A PARTS WAREHOUSE	00268582	925.85	TIRES & PARTS
A-1 CONTAINERS	00268583	250.00	SUPPLIES
A-1 FLAGS POLES & REPAIR LLC	00268584	265.02	BUILDING IMPROVEMENT
ALBIREO ENERGY LLC	00268586	755.00	BUILDING IMPROVEMENT
ALL AMERICAN SPORTS/RIDDELL	00268587	23,666.17	SUPPLIES
AMERGIS HEALTHCARE STAFFING, INC	00268588	23,485.20	PROFESSIONAL SERVICES
AMERGIS HEALTHCARE STAFFING, INC	00268588	43,088.11	TUITION-OTHER AGENCIES
AMERICAN BOTTLING COMPANY	00268590	5,824.57	FOOD
AMERICAN LIFT & SIGN	00268591	1,077.47	SUPPLIES
AMERICAN MEDICAL STAFFING INC	00268592	11,074.87	BUILDING IMPROVEMENT
AMERICAN MEDICAL STAFFING INC	00268592	29,179.81	TUITION-OTHER AGENCIES
AMERICAN RED CROSS HEALTH & SAFETY	00268593	234.00	EMPLOYEE TRAINING & DEVELOPMNT
AMERICAN TIME	00268594	181.87	BUILDING IMPROVEMENT
AMERICA'S FENCE STORE, INC.	00268589	369.24	BUILDING IMPROVEMENT
AMP SPEECH THERAPY, LLC	00268595	6,396.00	TUITION-OTHER AGENCIES
ANDREW WIENER	00268596	102.00	EMPLOYEE TRAINING & DEVELOPMNT
ANDY'S APPLIANCE REPAIR	00268597	278.00	BUILDING IMPROVEMENT
AQUA-CHEM, INC.	00268598	670.75	REPAIRS
A-UNITED AUTOMATIC DOORS & GLASS, INC	00268585	1,297.85	BUILDING IMPROVEMENT
AUTO VALUE	00268599	182.60	SUPPLIES
AUTO VALUE	00268599	225.20	TIRES & PARTS
AUTO-JET MUFFLER CORP	00268600	769.59	TIRES & PARTS
AYLA VARGAS	00268601	102.00	EMPLOYEE TRAINING & DEVELOPMNT
B & D DIAMOND PRO, INC.	00268602	9,372.00	BUILDING IMPROVEMENT
BAKER'S SUPERMARKET	00268603	12.96	FOOD
BAKER'S SUPERMARKET	00268603	962.11	SUPPLIES
BATTERIES PLUS BULBS	00268604	528.89	SUPPLIES
BAUER BUILT TIRE	00268605	136.64	REPAIRS
BAUER BUILT TIRE	00268605	817.98	SUPPLIES
BAUER BUILT TIRE	00268605	6,737.04	TIRES & PARTS
BAXTER FORD OF PAPIILLON	00268606	151.02	SUPPLIES
BELLEVUE LEADER	00268607	37.80	SUPPLIES
BERGANKDV	00268608	10,000.00	AUDITORS
BETHANY GRIMM LLC	00268609	7,872.00	TUITION-OTHER AGENCIES
BIG RED LOCKSMITHS, INC.	00268610	19.50	BUILDING IMPROVEMENT
BISHOP BUSINESS EQUIPMENT	00268611	354.00	SUPPLIES
BOBBIJO WILLIAMS	00268612	238.00	EMPLOYEE TRAINING & DEVELOPMNT
BOILER CHILLER SYSTEMS LLC	00268613	40,393.11	BUILDING IMPROVEMENT
BOUND TO STAY BOUND	00268614	37.57	SUPPLIES
BPS FOUNDATION - LAC	00268615	100.00	SUPPLIES

10/01/2026

BRENDA STOVALL	00268456	70.00	FOOD SERVICE REFUNDS
BRIGGS, INC.	00268616	321.71	BUILDING IMPROVEMENT
CARA GRANEY	00268617	170.00	EMPLOYEE TRAINING & DEVELOPMNT
CARPENTER PAPER COMPANY	00268618	10,583.24	SUPPLIES
CCS PRESENTATION SYSTEMS, INC.	00268619	1,402.66	BUILDING IMPROVEMENT
CDW	00268620	148.05	SOFTWARE
CENGAGE LEARNING	00268621	68,568.75	SUPPLIES
CERRIS SYSTEMS	00268622	2,951.60	BUILDING IMPROVEMENT
CERRIS SYSTEMS	00268622	7,789.50	REPAIRS
CHRISTIAN BLAIR	00268623	55.63	CONTRACTED TRANSPORTATION
CINTAS CORPORATION	00268624	348.07	PROFESSIONAL SERVICES
COCA-COLA OF OMAHA	00268625	13,689.28	FOOD
COLLINS SPORTS MEDICINE	00268626	1,068.92	SUPPLIES
COLLINS SPORTS MEDICINE	00268457	96.29	SUPPLIES
COLORADO/WEST EQUIPMENT, INC	00268627	991.48	TIRES & PARTS
COLUMN SOFTWARE PBC	00268628	13.64	ADVERTISING/PUBLICATION
COMPUTER HARDWARE INC	00268629	592.00	SUPPLIES
CONTROL DEPOT	00268630	1,399.50	BUILDING IMPROVEMENT
CORNHUSKER INTERNATIONAL TRUCKS, INC.	00268631	4,127.37	TIRES & PARTS
COX BUSINESS SERVICES	00268632	15,077.95	TELECOMMUNICATIONS
COX BUSINESS SERVICES	00268633	33,043.20	TELECOMMUNICATIONS
CRISISGO	00268634	10,267.30	SOFTWARE
CRISTIN CORDTS-FISCHER	00268635	138.12	SUPPLIES
CUMMINS CENTRAL POWER, LLC	00268636	632.14	TIRES & PARTS
DATASHIELD CORPORATION	00268637	179.38	TRASH REMOVAL
DAVID FARLEY	00268638	5.20	CONTRACTED TRANSPORTATION
DIANE ELLIS	00268639	3,555.72	TUITION-OTHER AGENCIES
DIETZE MUSIC	00268640	691.00	SUPPLIES
DISTRICT ACTIVITY FUND	00268641	1,590.00	SUPPLIES
DOSTALS CONSTRUCTION	00268642	3,500.00	BUILDING IMPROVEMENT
E.S.U. #3	00268643	176,573.76	SOFTWARE
EAI EDUCATION ERIC ARMIN, INC.	00268644	47,061.52	SUPPLIES
EAST HIGH ACTIVITY ACCOUNT	00268645	550.00	SUPPLIES
ECHO ELECTRIC	00268646	550.65	BUILDING IMPROVEMENT
EGAN SUPPLY	00268647	400.00	BUILDING IMPROVEMENT
EGAN SUPPLY	00268647	7,830.17	REPAIRS
EGAN SUPPLY	00268647	33,856.08	SUPPLIES
ELAN FINANCIAL SERVICES	00268458	297.00	EMPLOYEE TRAINING & DEVELOPMNT
ELAN FINANCIAL SERVICES	00268458	99.00	PROFESSIONAL SERVICES
ELAN FINANCIAL SERVICES	00268458	4,800.25	SUPPLIES
ELAN FINANCIAL SERVICES	00268458	829.10	TIRES & PARTS
ELECTRICAL ENGINEERING & EQUIP	00268648	254.19	BUILDING IMPROVEMENT
ELECTRONIC CONTRACTING COMPANY	00268649	1,710.00	BUILDING IMPROVEMENT
EQUIFAX WORKFORCE SOLUTIONS LLC	00268650	60.00	PROFESSIONAL SERVICES
ESU 5 CLOUD HOSTING	00268651	23,465.00	SOFTWARE
ESU COORDINATING COUNCIL	00268652	9,235.59	SUPPLIES

10/01/2026

EYMAN PLUMBING, INC.	00268653	19,211.11	BUILDING IMPROVEMENT
FACTORY MOTOR PARTS COMPANY	00268654	603.30	TIRES & PARTS
FAMILY FARE SUPERMARKET	00268655	501.31	SUPPLIES
FARNER-BOCKEN COMPANY	00268656	3,177.77	FOOD
FATHER FLANAGAN'S BOYS' HOME	00268657	9,946.78	PROFESSIONAL SERVICES
FIELD PAPER COMPANY	00268658	232.50	SUPPLIES
FLEETPRIDE	00268659	1,598.10	TIRES & PARTS
FOLLETT HIGHER EDUCATION GROUP, INC.	00268660	2,719.97	PROFESSIONAL SERVICES
GALVIN GLASS	00268661	2,237.23	BUILDING IMPROVEMENT
GARY WOOD	00268662	13,860.00	TUITION-OTHER AGENCIES
GEARHART CONSTRUCTION & PLUMBING, INC.	00268663	17,214.64	BUILDING IMPROVEMENT
GENERAL PARTS, LLC.	00268664	5,035.13	REPAIRS
GOODHEART-WILLCOX PUBLISHER	00268665	58,955.36	SUPPLIES
GRAINGER, INC.	00268666	1,000.31	BUILDING IMPROVEMENT
GRAINGER, INC.	00268666	52.80	SUPPLIES
GREAT MINDS	00268667	3,100.00	SUPPLIES
GREATER AMERICA DISTRIBUTING INC.	00268668	115.00	REPAIRS
GREENBERG FRUIT COMPANY	00268669	3,170.19	FOOD
GREENLIFE GARDENS, INC.	00268670	3,122.00	BUILDING IMPROVEMENT
HASSE AND LOVIN ASSOCIATES, LLC	00268671	1,666.66	PROFESSIONAL SERVICES
HAUFF SPORTS	00268672	3,246.45	SUPPLIES
HEARTLAND SCHOOL SOLUTIONS	00268673	15,381.00	SOFTWARE
HILAND DAIRY	00268674	47,204.99	FOOD
HORACE MANN LEAGUE	00268675	175.00	DUES AND FEES
HOTSY EQUIPMENT CO.	00268676	838.60	SUPPLIES
HOTSY EQUIPMENT CO.	00268676	222.00	TIRES & PARTS
IDEAL IMAGES	00268677	659.12	SUPPLIES
INLAND TRUCK PARTS & SERVICE	00268678	2,229.15	REPAIRS
INTEGRATED CARE	00268459	3,125.00	PROFESSIONAL SERVICES
J & J SMALL ENGINE SERVICE, INC.	00268679	381.59	SUPPLIES
J.P. COOKE COMPANY	00268680	82.28	SUPPLIES
JEFF CHUNKA	00268681	81.19	CONTRACTED TRANSPORTATION
JEFF CHUNKA	00268460	15.32	CONTRACTED TRANSPORTATION
JEFF CHUNKA	00268531	42.47	CONTRACTED TRANSPORTATION
JEREMY WEBER	00268682	170.00	EMPLOYEE TRAINING & DEVELOPMNT
JESSIE EVANS	00268683	8,064.00	TUITION-OTHER AGENCIES
JGH TRUCKING, LLC	00268684	5,700.00	CONTRACTED TRANSPORTATION
JILL SWENSON	00268685	170.00	EMPLOYEE TRAINING & DEVELOPMNT
JODON'S	00268686	24.00	SUPPLIES
JOHNSTONE SUPPLY	00268687	3,950.32	BUILDING IMPROVEMENT
JON NICHOLS	00268688	116.60	FOOD SERVICE REFUNDS
JOSH TEDDER CONSTRUCTION, INC.	00268689	3,500.00	SITE IMPROVEMENTS
JULIE SNYDER	00268690	102.00	EMPLOYEE TRAINING & DEVELOPMNT
KALLIE LAWRENCE	00268691	36.18	CONTRACTED TRANSPORTATION
KALLIE LAWRENCE	00268461	11.12	CONTRACTED TRANSPORTATION
KATIE HAMIK SPEECH & LANGUAGE SERVICES	00268692	10,988.00	TUITION-OTHER AGENCIES

10/01/2026

KAY BUCK	00268462	120.10	FOOD SERVICE REFUNDS
KELLY CAMPBELL	00268539	111.70	FOOD SERVICE REFUNDS
KELLY GOMEZ	00268693	102.00	EMPLOYEE TRAINING & DEVELOPMNT
KERRY TRENT	00268694	23.14	SUPPLIES
KIM RAUSCH	00268695	170.00	EMPLOYEE TRAINING & DEVELOPMNT
KIMBALL MIDWEST	00268696	835.50	SUPPLIES
KIMBALL MIDWEST	00268696	121.80	TIRES & PARTS
KONE INC.	00268697	854.46	BUILDING IMPROVEMENT
KONE INC.	00268697	2,792.34	SITE IMPROVEMENTS
KREBER SPEECH LANGUAGE PATHOLOGY LLC	00268698	205.00	TUITION-OTHER AGENCIES
KRISTAN BURLINGAME	00268699	306.00	EMPLOYEE TRAINING & DEVELOPMNT
KRISTIN DELEHANT	00268700	408.00	EMPLOYEE TRAINING & DEVELOPMNT
LANGUAGE LINE SERVICES	00268701	26.79	SUPPLIES
LATITUDE SIGNAGE + DESIGN	00268702	323.00	BUILDING IMPROVEMENT
LEAH B STEWART	00268703	504.00	TUITION-OTHER AGENCIES
LEAH WRIGHT	00268542	170.00	EMPLOYEE TRAINING & DEVELOPMNT
LEARNING SEED COMPANY	00268532	4,012.99	VOIDED CHECK PASS THROUGH
LEWIS & CLARK ACTIVITY FUND	00268704	150.00	SUPPLIES
LINDSEY SCHUBERT	00268463	170.00	EMPLOYEE TRAINING & DEVELOPMNT
LOGAN FONTENELLE ACTIVITY FUND	00268705	150.00	SUPPLIES
LOVE THE HEART	00268706	2,273.75	EMPLOYEE TRAINING & DEVELOPMNT
MARK OFSANIK	00268533	102.00	EMPLOYEE TRAINING & DEVELOPMNT
MARY HANSEN	00268707	156.70	SUPPLIES
MASTERCARD	00268534	49.54	REPAIRS
MASTERCARD	00268534	1,310.79	SUPPLIES
MATT FENSTER	00268708	170.00	EMPLOYEE TRAINING & DEVELOPMNT
MAX I WALKER	00268709	969.30	PROFESSIONAL SERVICES
MAXABILITY THERAPY SERVICES, P.C.	00268710	12,093.00	TUITION-OTHER AGENCIES
MCGRAW-HILL SCHOOL EDUCATION	00268711	810.62	SUPPLIES
MECHANICAL SALES, INC.	00268712	14,929.50	BUILDING IMPROVEMENT
MEJIA ROOFING & CONTRACTORS	00268713	22,671.50	BUILDING IMPROVEMENT
MELODY BREWER	00268714	108.68	MILEAGE TO PARENTS
MENARDS, INC.	00268715	3,074.50	BUILDING IMPROVEMENT
MENARDS, INC.	00268715	83.61	REPAIRS
MENARDS, INC.	00268715	867.14	SUPPLIES
METROPOLITAN UTILITIES DIST.	00268716	3,595.63	FUEL
METROPOLITAN UTILITIES DIST.	00268716	34,479.70	WATER & SEWER
MICHELLE CALLAWAY	00268717	75.00	SUPPLIES
MID-PLAINS INSULATION	00268718	1,178.00	BUILDING IMPROVEMENT
MILLARD SPRINKLER INC	00268719	1,598.14	BUILDING IMPROVEMENT
MISSION ACTIVITY FUND	00268720	150.00	SUPPLIES
MORRIE'S BELLEVUE CHEVROLET	00268721	167.47	SUPPLIES
MORRIE'S BELLEVUE CHEVROLET	00268721	264.80	TIRES & PARTS
NACIA	00268722	40.00	SUPPLIES
NACIA	00268722	80.00	TEXTBOOKS & PERIODICALS
NACIA	00268723	250.00	EMPLOYEE TRAINING & DEVELOPMNT

10/01/2026

NAPA AUTO PARTS	00268724	176.04	BUILDING IMPROVEMENT
NAPA AUTO PARTS	00268724	489.28	SUPPLIES
NAPA AUTO PARTS	00268724	687.67	TIRES & PARTS
NATHAN BACON	00268725	170.00	EMPLOYEE TRAINING & DEVELOPMNT
NCS PEARSON INCORPORATED	00268726	2,630.00	SUPPLIES
NE STATE FIRE MARSHAL	00268727	840.00	BUILDING IMPROVEMENT
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	00268728	150.00	EMPLOYEE TRAINING & DEVELOPMNT
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	00268464	217.50	DUES AND FEES
NEBRASKA FURNITURE MART	00268729	1,691.36	BUILDING IMPROVEMENT
NEBSPRA	00268730	75.00	PROFESSIONAL SERVICES
NEW HORIZONS LLC	00268731	2,424.60	BUILDING IMPROVEMENT
NIKKI SCHUBAUER	00268732	137.54	SUPPLIES
NIKKI SCHUBAUER	00268535	259.89	SUPPLIES
NIPPON SANSO MATHESON INC	00268733	56.28	BUILDING IMPROVEMENT
OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	00268735	1,606.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	00268736	1,674.43	SUPPLIES
OHARCO	00268737	138.87	BUILDING IMPROVEMENT
OMAHA PUBLIC POWER DISTRICT	00268738	239,290.17	ELECTRICITY
OPC DIRECT	00268739	2,362.07	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	00268734	138.23	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	00268734	10.50	TIRES & PARTS
PAPILLION SANITATION	00268740	7,724.04	TRASH REMOVAL
PAUL LUCHT & SONS, INC	00268741	30,961.56	REPAIRS
PAUL YSUSI	00268742	48.43	CONTRACTED TRANSPORTATION
PEARSON EDUCATION	00268743	12,537.49	SUPPLIES
PEPSI COLA COMPANY	00268744	425.81	FOOD
PRESTO-X	00268745	2,279.92	SITE IMPROVEMENTS
PRIME CONNECTED, INC.	00268746	236.50	BUILDING IMPROVEMENT
PRIME SECURED, INC	00268747	7,531.79	BUILDING IMPROVEMENT
PRIME SECURED, INC	00268747	300.00	PROFESSIONAL SERVICES
PRIME SECURED, INC	00268536	33,015.11	SOFTWARE
PROQUEST, LLC.	00268748	446.39	SUPPLIES
QUADIENT	00268749	2,334.90	POSTAGE
QUADIENT	00268750	6,399.21	POSTAGE
QUALITY AUTO REPAIR & TOWING, INC	00268751	1,092.30	REPAIRS
RAY MARTIN COMPANY	00268752	22,938.43	BUILDING IMPROVEMENT
REGION II PRINCIPALS	00268753	50.00	SUPPLIES
RION EQUIPMENT	00268754	935.50	SUPPLIES
RIVERSIDE LAWN & SNOW LLC	00268755	3,548.75	BUILDING IMPROVEMENT
ROBERT CONDREY	00268756	170.00	EMPLOYEE TRAINING & DEVELOPMNT
ROBERT HAWORTH	00268757	96.58	CONTRACTED TRANSPORTATION
ROBERT HAWORTH	00268537	23.79	CONTRACTED TRANSPORTATION
ROBERT MOORE	00268758	170.00	EMPLOYEE TRAINING & DEVELOPMNT
RODNEY BROWN	00268759	102.00	EMPLOYEE TRAINING & DEVELOPMNT
ROTELLA'S ITALIAN BAKERY, INC.	00268760	16,146.55	FOOD
SANDBOX CUSTOM PUBLICATIONS	00268761	1,300.00	ADVERTISING/PUBLICATION

10/01/2026

SANDRA OBBINK	00268762	18.84	CONTRACTED TRANSPORTATION
SAPP BROS, INC.	00268763	41,318.64	GAS, DIESEL, OIL
SAPP BROS, INC.	00268763	78.20	SUPPLIES
SARA MCWILLIAMS SPEECH SERVICES LLC	00268764	11,111.00	TUITION-OTHER AGENCIES
SAVANNAH MILNES	00268466	84.10	FOOD SERVICE REFUNDS
SHELLY DUBAY	00268467	98.87	SUPPLIES
SHERWIN-WILLIAMS	00268765	45.89	SUPPLIES
SITE ONE LANDSCAPE SUPPLY	00268766	718.41	BUILDING IMPROVEMENT
SOLIANT CONSULTING, INC.	00268767	47,174.43	TUITION-OTHER AGENCIES
SORENSEN COMMUNICATIONS	00268768	535.35	PROFESSIONAL SERVICES
SOTERIA	00268769	3,710.98	SUPPLIES
SPECKMANN CONSTRUCTION	00268543	34,825.00	BUILDING IMPROVEMENT
SPORTS FACILITY MAINTENANCE, LLC	00268770	1,207.58	BUILDING IMPROVEMENT
STATE CHEMICAL SOLUTIONS	00268771	601.32	SUPPLIES
STEPHANIE	00268540	66.40	FOOD SERVICE REFUNDS
STEVE'S FLOOR COVERINGS, INC.	00268772	5,660.00	BUILDING IMPROVEMENT
STRICTLY SPEAKING LLC	00268773	8,712.50	TUITION-OTHER AGENCIES
SUBURBAN NEWSPAPERS, INC.	00268774	112.08	ADVERTISING/PUBLICATION
SUE FJELSTAD	00268775	170.00	EMPLOYEE TRAINING & DEVELOPMNT
SUMMIT FIRE PROTECTION	00268776	37,621.95	BUILDING IMPROVEMENT
SUMMIT K 12 HOLDINGS, INC	00268777	2,280.00	EMPLOYEE TRAINING & DEVELOPMNT
SUMMIT PAINTING, LLC.	00268778	650.00	BUILDING IMPROVEMENT
SWEETWATER	00268779	1,485.00	SUPPLIES
SYSCO LINCOLN	00268780	206,077.68	FOOD
TERRY HUGHES TREE SERVICE	00268781	25,610.00	BUILDING IMPROVEMENT
THE FILTER SHOP	00268782	808.47	SUPPLIES
THE GRAPHIC EDGE	00268783	2,038.75	SUPPLIES
THE SPEECH GROUP LLC	00268784	11,972.00	TUITION-OTHER AGENCIES
THERMO KING CHRISTENSEN	00268785	139.68	TIRES & PARTS
TRANE U.S., INC.	00268786	1,338.00	BUILDING IMPROVEMENT
TREES, SHRUBS & MORE	00268787	60.90	SUPPLIES
TRUCK CENTER COMPANIES	00268788	22,149.91	TIRES & PARTS
TYLER SMITH	00268790	52.58	CONTRACTED TRANSPORTATION
TY'S OUTDOOR POWER INC.	00268789	3.95	REPAIRS
TY'S OUTDOOR POWER INC.	00268789	1,906.37	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00268791	2,621.60	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00268791	8,941.59	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00268791	2,340.88	SOFTWARE
U.S. BANK CORPORATE PAYMENT SYSTEMS	00268791	9,066.44	SUPPLIES
U.S. BANK EQUIPMENT FINANCE	00268792	9,985.91	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	00268792	13,293.38	SUPPLIES
UNIVERSAL FLOORING	00268793	2,218.56	BUILDING IMPROVEMENT
VERIZON BUSINESS	00268538	135.18	TELECOMMUNICATIONS
VOSS LIGHTING	00268794	2,057.94	SUPPLIES
WEST HIGH ACTIVITY FUND	00268795	550.00	SUPPLIES
WESTLAKE HARDWARE	00268796	60.64	BUILDING IMPROVEMENT

10/01/2026

WESTLAKE HARDWARE	00268796	17.76	SUPPLIES
WILSON LANGUAGE TRAINING CORP	00268797	2,293.92	SUPPLIES
WOODRIVER ENERGY	00268798	11,181.95	FUEL
WURTH	00268799	190.50	SUPPLIES
YANT EQUIPMENT	00268800	190.00	SUPPLIES
ZUM SERVICES, INC	00268801	208,576.50	CONTRACTED TRANSPORTATION
EMPLOYEES		9,884,233.96	SALARY & BENEFITS

10/01/2026

General	Check No	Check Date	Vendor Name	Amount	Description
	00268580	10/01/26	4N6 FANATICS	250.00	SUPPLIES
	00268581	10/01/26	8A MARES, LLC	645.00	BUILDING IMPROVEMENT
	00268582	10/01/26	A PARTS WAREHOUSE	925.85	TIRES & PARTS
	00268583	10/01/26	A-1 CONTAINERS	250.00	SUPPLIES
	00268584	10/01/26	A-1 FLAGS POLES & REPAIR LLC	265.02	BUILDING IMPROVEMENT
	00268585	10/01/26	A-UNITED AUTOMATIC DOORS & GLASS, INC	1,297.85	BUILDING IMPROVEMENT
	00268586	10/01/26	ALBIREO ENERGY LLC	755.00	BUILDING IMPROVEMENT
	00268587	10/01/26	ALL AMERICAN SPORTS/RIDDELL	23,666.17	SUPPLIES
	00268588	10/01/26	AMERGIS HEALTHCARE STAFFING, INC	23,485.20	PROFESSIONAL SERVICES
	00268588	10/01/26	AMERGIS HEALTHCARE STAFFING, INC	43,088.11	TUITION-OTHER AGENCIES
	00268589	10/01/26	AMERICA'S FENCE STORE, INC.	369.24	BUILDING IMPROVEMENT
	00268591	10/01/26	AMERICAN LIFT & SIGN	1,077.47	SUPPLIES
	00268592	10/01/26	AMERICAN MEDICAL STAFFING INC	11,074.87	BUILDING IMPROVEMENT
	00268592	10/01/26	AMERICAN MEDICAL STAFFING INC	29,179.81	TUITION-OTHER AGENCIES
	00268593	10/01/26	AMERICAN RED CROSS HEALTH & SAFETY	234.00	EMPLOYEE TRAINING & DEVELOPMNT
	00268594	10/01/26	AMERICAN TIME	181.87	BUILDING IMPROVEMENT
	00268595	10/01/26	AMP SPEECH THERAPY, LLC	6,396.00	TUITION-OTHER AGENCIES
	00268596	10/01/26	ANDREW WIENER	102.00	EMPLOYEE TRAINING & DEVELOPMNT
	00268597	10/01/26	ANDY'S APPLIANCE REPAIR	278.00	BUILDING IMPROVEMENT
	00268598	10/01/26	AQUA-CHEM, INC.	670.75	REPAIRS
	00268599	10/01/26	AUTO VALUE	172.28	SUPPLIES
	00268599	10/01/26	AUTO VALUE	225.20	TIRES & PARTS
	00268600	10/01/26	AUTO-JET MUFFLER CORP	769.59	TIRES & PARTS
	00268601	10/01/26	AYLA VARGAS	102.00	EMPLOYEE TRAINING & DEVELOPMNT
	00268602	10/01/26	B & D DIAMOND PRO, INC.	9,372.00	BUILDING IMPROVEMENT
	00268603	10/01/26	BAKER'S SUPERMARKET	962.11	SUPPLIES
	00268604	10/01/26	BATTERIES PLUS BULBS	528.89	SUPPLIES
	00268605	10/01/26	BAUER BUILT TIRE	136.64	REPAIRS
	00268605	10/01/26	BAUER BUILT TIRE	817.98	SUPPLIES
	00268605	10/01/26	BAUER BUILT TIRE	6,737.04	TIRES & PARTS
	00268607	10/01/26	BELLEVUE LEADER	37.80	SUPPLIES
	00268608	10/01/26	BERGANKDV	10,000.00	AUDITORS
	00268609	10/01/26	BETHANY GRIMM LLC	7,872.00	TUITION-OTHER AGENCIES
	00268610	10/01/26	BIG RED LOCKSMITHS, INC.	19.50	BUILDING IMPROVEMENT
	00268611	10/01/26	BISHOP BUSINESS EQUIPMENT	354.00	SUPPLIES
	00268612	10/01/26	BOBBIJO WILLIAMS	238.00	EMPLOYEE TRAINING & DEVELOPMNT
	00268613	10/01/26	BOILER CHILLER SYSTEMS LLC	40,393.11	BUILDING IMPROVEMENT
	00268614	10/01/26	BOUND TO STAY BOUND	37.57	SUPPLIES
	00268616	10/01/26	BRIGGS, INC.	321.71	BUILDING IMPROVEMENT
	00268617	10/01/26	CARA GRANEY	170.00	EMPLOYEE TRAINING & DEVELOPMNT
	00268618	10/01/26	CARPENTER PAPER COMPANY	4,139.45	SUPPLIES
	00268619	10/01/26	CCS PRESENTATION SYSTEMS, INC.	1,402.66	BUILDING IMPROVEMENT
	00268620	10/01/26	CDW	148.05	SOFTWARE

10/01/2026

00268621	10/01/26	CENGAGE LEARNING	68,568.75	SUPPLIES
00268622	10/01/26	CERRIS SYSTEMS	2,951.60	BUILDING IMPROVEMENT
00268623	10/01/26	CHRISTIAN BLAIR	55.63	CONTRACTED TRANSPORTATION
00268624	10/01/26	CINTAS CORPORATION	348.07	PROFESSIONAL SERVICES
00268626	10/01/26	COLLINS SPORTS MEDICINE	1,068.92	SUPPLIES
00268627	10/01/26	COLORADO/WEST EQUIPMENT, INC	991.48	TIRES & PARTS
00268628	10/01/26	COLUMN SOFTWARE PBC	13.64	ADVERTISING/PUBLICATION
00268629	10/01/26	COMPUTER HARDWARE INC	592.00	SUPPLIES
00268630	10/01/26	CONTROL DEPOT	1,399.50	BUILDING IMPROVEMENT
00268631	10/01/26	CORNHUSKER INTERNATIONAL TRUCKS, INC.	4,127.37	TIRES & PARTS
00268632	10/01/26	COX BUSINESS SERVICES	15,077.95	TELECOMMUNICATIONS
00268633	10/01/26	COX BUSINESS SERVICES	33,043.20	TELECOMMUNICATIONS
00268634	10/01/26	CRISISGO	10,267.30	SOFTWARE
00268635	10/01/26	CRISTIN CORDTS-FISCHER	138.12	SUPPLIES
00268636	10/01/26	CUMMINS CENTRAL POWER, LLC	632.14	TIRES & PARTS
00268637	10/01/26	DATASHIELD CORPORATION	179.38	TRASH REMOVAL
00268638	10/01/26	DAVID FARLEY	5.20	CONTRACTED TRANSPORTATION
00268639	10/01/26	DIANE ELLIS	3,555.72	TUITION-OTHER AGENCIES
00268640	10/01/26	DIETZE MUSIC	691.00	SUPPLIES
00268642	10/01/26	DOSTALS CONSTRUCTION	3,500.00	BUILDING IMPROVEMENT
00268643	10/01/26	E.S.U. #3	176,573.76	SOFTWARE
00268644	10/01/26	EAI EDUCATION ERIC ARMIN, INC.	47,061.52	SUPPLIES
00268646	10/01/26	ECHO ELECTRIC	550.65	BUILDING IMPROVEMENT
00268647	10/01/26	EGAN SUPPLY	400.00	BUILDING IMPROVEMENT
00268647	10/01/26	EGAN SUPPLY	7,830.17	REPAIRS
00268647	10/01/26	EGAN SUPPLY	33,610.38	SUPPLIES
00268648	10/01/26	ELECTRICAL ENGINEERING & EQUIP	254.19	BUILDING IMPROVEMENT
00268649	10/01/26	ELECTRONIC CONTRACTING COMPANY	1,710.00	BUILDING IMPROVEMENT
00268650	10/01/26	EQUIFAX WORKFORCE SOLUTIONS LLC	60.00	PROFESSIONAL SERVICES
00268651	10/01/26	ESU 5 CLOUD HOSTING	23,465.00	SOFTWARE
00268652	10/01/26	ESU COORDINATING COUNCIL	9,235.59	SUPPLIES
00268653	10/01/26	EYMAN PLUMBING, INC.	19,211.11	BUILDING IMPROVEMENT
00268654	10/01/26	FACTORY MOTOR PARTS COMPANY	603.30	TIRES & PARTS
00268655	10/01/26	FAMILY FARE SUPERMARKET	501.31	SUPPLIES
00268657	10/01/26	FATHER FLANAGAN'S BOYS' HOME	9,946.78	PROFESSIONAL SERVICES
00268658	10/01/26	FIELD PAPER COMPANY	232.50	SUPPLIES
00268659	10/01/26	FLEETPRIDE	1,598.10	TIRES & PARTS
00268660	10/01/26	FOLLETT HIGHER EDUCATION GROUP, INC	2,719.97	PROFESSIONAL SERVICES
00268661	10/01/26	GALVIN GLASS	2,237.23	BUILDING IMPROVEMENT
00268662	10/01/26	GARY WOOD	13,860.00	TUITION-OTHER AGENCIES
00268663	10/01/26	GEARHART CONSTRUCTION & PLUMBING, INC	17,214.64	BUILDING IMPROVEMENT
00268665	10/01/26	GOODHEART-WILLCOX PUBLISHER	58,955.36	SUPPLIES
00268666	10/01/26	GRAINGER, INC.	1,000.31	BUILDING IMPROVEMENT
00268666	10/01/26	GRAINGER, INC.	52.80	SUPPLIES

10/01/2026

00268667	10/01/26	GREAT MINDS	3,100.00	SUPPLIES
00268670	10/01/26	GREENLIFE GARDENS, INC.	3,122.00	BUILDING IMPROVEMENT
00268671	10/01/26	HASSE AND LOVIN ASSOCIATES, LLC	1,666.66	PROFESSIONAL SERVICES
00268672	10/01/26	HAUFF SPORTS	3,246.45	SUPPLIES
00268675	10/01/26	HORACE MANN LEAGUE	175.00	DUES AND FEES
00268676	10/01/26	HOTSY EQUIPMENT CO.	838.60	SUPPLIES
00268676	10/01/26	HOTSY EQUIPMENT CO.	222.00	TIRES & PARTS
00268677	10/01/26	IDEAL IMAGES	659.12	SUPPLIES
00268678	10/01/26	INLAND TRUCK PARTS & SERVICE	2,229.15	REPAIRS
00268679	10/01/26	J & J SMALL ENGINE SERVICE, INC.	381.59	SUPPLIES
00268680	10/01/26	J.P. COOKE COMPANY	82.28	SUPPLIES
00268681	10/01/26	JEFF CHUNKA	81.19	CONTRACTED TRANSPORTATION
00268682	10/01/26	JEREMY WEBER	170.00	EMPLOYEE TRAINING & DEVELOPMNT
00268683	10/01/26	JESSIE EVANS	8,064.00	TUITION-OTHER AGENCIES
00268684	10/01/26	JGH TRUCKING, LLC	5,700.00	CONTRACTED TRANSPORTATION
00268685	10/01/26	JILL SWENSON	170.00	EMPLOYEE TRAINING & DEVELOPMNT
00268686	10/01/26	JODON'S	24.00	SUPPLIES
00268687	10/01/26	JOHNSTONE SUPPLY	3,950.32	BUILDING IMPROVEMENT
00268689	10/01/26	JOSH TEDDER CONSTRUCTION, INC.	3,500.00	SITE IMPROVEMENTS
00268690	10/01/26	JULIE SNYDER	102.00	EMPLOYEE TRAINING & DEVELOPMNT
00268691	10/01/26	KALLIE LAWRENCE	36.18	CONTRACTED TRANSPORTATION
00268692	10/01/26	KATIE HAMIK SPEECH & LANGUAGE SERVICES	10,988.00	TUITION-OTHER AGENCIES
00268693	10/01/26	KELLY GOMEZ	102.00	EMPLOYEE TRAINING & DEVELOPMNT
00268694	10/01/26	KERRY TRENT	23.14	SUPPLIES
00268695	10/01/26	KIM RAUSCH	170.00	EMPLOYEE TRAINING & DEVELOPMNT
00268696	10/01/26	KIMBALL MIDWEST	835.50	SUPPLIES
00268696	10/01/26	KIMBALL MIDWEST	121.80	TIRES & PARTS
00268697	10/01/26	KONE INC.	854.46	BUILDING IMPROVEMENT
00268697	10/01/26	KONE INC.	2,792.34	SITE IMPROVEMENTS
00268698	10/01/26	KREBER SPEECH LANGUAGE PATHOLOGY	205.00	TUITION-OTHER AGENCIES
00268699	10/01/26	KRISTAN BURLINGAME	306.00	EMPLOYEE TRAINING & DEVELOPMNT
00268700	10/01/26	KRISTIN DELEHANT	408.00	EMPLOYEE TRAINING & DEVELOPMNT
00268701	10/01/26	LANGUAGE LINE SERVICES	26.79	SUPPLIES
00268702	10/01/26	LATITUDE SIGNAGE + DESIGN	323.00	BUILDING IMPROVEMENT
00268703	10/01/26	LEAH B STEWART	504.00	TUITION-OTHER AGENCIES
00268706	10/01/26	LOVE THE HEART	2,273.75	EMPLOYEE TRAINING & DEVELOPMNT
00268708	10/01/26	MATT FENSTER	170.00	EMPLOYEE TRAINING & DEVELOPMNT
00268709	10/01/26	MAX I WALKER	969.30	PROFESSIONAL SERVICES
00268710	10/01/26	MAXABILITY THERAPY SERVICES, P.C.	12,093.00	TUITION-OTHER AGENCIES
00268711	10/01/26	MCGRAW-HILL SCHOOL EDUCATION	810.62	SUPPLIES
00268712	10/01/26	MECHANICAL SALES, INC.	14,929.50	BUILDING IMPROVEMENT
00268713	10/01/26	MEJIA ROOFING & CONTRACTORS	22,671.50	BUILDING IMPROVEMENT
00268714	10/01/26	MELODY BREWER	108.68	MILEAGE TO PARENTS
00268715	10/01/26	MENARDS, INC.	3,074.50	BUILDING IMPROVEMENT

10/01/2026

00268715	10/01/26	MENARDS, INC.	83.61	REPAIRS
00268715	10/01/26	MENARDS, INC.	867.14	SUPPLIES
00268716	10/01/26	METROPOLITAN UTILITIES DIST.	3,595.63	FUEL
00268716	10/01/26	METROPOLITAN UTILITIES DIST.	34,479.70	WATER & SEWER
00268717	10/01/26	MICHELLE CALLAWAY	75.00	SUPPLIES
00268718	10/01/26	MID-PLAINS INSULATION	1,178.00	BUILDING IMPROVEMENT
00268719	10/01/26	MILLARD SPRINKLER INC	1,598.14	BUILDING IMPROVEMENT
00268721	10/01/26	MORRIE'S BELLEVUE CHEVROLET	167.47	SUPPLIES
00268721	10/01/26	MORRIE'S BELLEVUE CHEVROLET	264.80	TIRES & PARTS
00268722	10/01/26	NACIA	40.00	SUPPLIES
00268722	10/01/26	NACIA	80.00	TEXTBOOKS & PERIODICALS
00268723	10/01/26	NACIA	250.00	EMPLOYEE TRAINING & DEVELOPMNT
00268724	10/01/26	NAPA AUTO PARTS	176.04	BUILDING IMPROVEMENT
00268724	10/01/26	NAPA AUTO PARTS	489.28	SUPPLIES
00268724	10/01/26	NAPA AUTO PARTS	687.67	TIRES & PARTS
00268725	10/01/26	NATHAN BACON	170.00	EMPLOYEE TRAINING & DEVELOPMNT
00268726	10/01/26	NCS PEARSON INCORPORATED	2,630.00	SUPPLIES
00268727	10/01/26	NE STATE FIRE MARSHAL	840.00	BUILDING IMPROVEMENT
00268728	10/01/26	NE COUNCIL OF SCHOOL ADMINISTRATOR	150.00	EMPLOYEE TRAINING & DEVELOPMNT
00268729	10/01/26	NEBRASKA FURNITURE MART	1,691.36	BUILDING IMPROVEMENT
00268730	10/01/26	NEBSPRA	75.00	PROFESSIONAL SERVICES
00268731	10/01/26	NEW HORIZONS LLC	2,424.60	BUILDING IMPROVEMENT
00268732	10/01/26	NIKKI SCHUBAUER	137.54	SUPPLIES
00268733	10/01/26	NIPPON SANSO MATHESON INC	56.28	BUILDING IMPROVEMENT
00268734	10/01/26	O'REILLY AUTOMOTIVE, INC.	138.23	SUPPLIES
00268734	10/01/26	O'REILLY AUTOMOTIVE, INC.	10.50	TIRES & PARTS
00268735	10/01/26	OCCUPATIONAL HEALTH CENTERS OF NE	1,606.00	PROFESSIONAL SERVICES
00268736	10/01/26	OFFICE DEPOT, INC	769.27	SUPPLIES
00268737	10/01/26	OHARCO	138.87	BUILDING IMPROVEMENT
00268738	10/01/26	OMAHA PUBLIC POWER DISTRICT	239,290.17	ELECTRICITY
00268739	10/01/26	OPC DIRECT	2,362.07	SUPPLIES
00268740	10/01/26	PAPILLION SANITATION	4,815.46	TRASH REMOVAL
00268741	10/01/26	PAUL LUCHT & SONS, INC	30,961.56	REPAIRS
00268742	10/01/26	PAUL YSUSI	48.43	CONTRACTED TRANSPORTATION
00268743	10/01/26	PEARSON EDUCATION	12,537.49	SUPPLIES
00268745	10/01/26	PRESTO-X	2,279.92	SITE IMPROVEMENTS
00268746	10/01/26	PRIME CONNECTED, INC.	236.50	BUILDING IMPROVEMENT
00268747	10/01/26	PRIME SECURED, INC	7,531.79	BUILDING IMPROVEMENT
00268747	10/01/26	PRIME SECURED, INC	300.00	PROFESSIONAL SERVICES
00268748	10/01/26	PROQUEST, LLC.	446.39	SUPPLIES
00268749	10/01/26	QUADIENT	2,334.90	POSTAGE
00268750	10/01/26	QUADIENT	6,399.21	POSTAGE
00268751	10/01/26	QUALITY AUTO REPAIR & TOWING, INC	1,092.30	REPAIRS
00268752	10/01/26	RAY MARTIN COMPANY	22,938.43	BUILDING IMPROVEMENT

10/01/2026

00268753	10/01/26	REGION II PRINCIPALS	50.00	SUPPLIES
00268754	10/01/26	RION EQUIPMENT	935.50	SUPPLIES
00268755	10/01/26	RIVERSIDE LAWN & SNOW LLC	3,548.75	BUILDING IMPROVEMENT
00268756	10/01/26	ROBERT CONDREY	170.00	EMPLOYEE TRAINING & DEVELOPMNT
00268757	10/01/26	ROBERT HAWORTH	96.58	CONTRACTED TRANSPORTATION
00268758	10/01/26	ROBERT MOORE	170.00	EMPLOYEE TRAINING & DEVELOPMNT
00268759	10/01/26	RODNEY BROWN	102.00	EMPLOYEE TRAINING & DEVELOPMNT
00268761	10/01/26	SANDBOX CUSTOM PUBLICATIONS	1,300.00	ADVERTISING/PUBLICATION
00268762	10/01/26	SANDRA OBBINK	18.84	CONTRACTED TRANSPORTATION
00268763	10/01/26	SAPP BROS. INC.	40,643.75	GAS, DIESEL, OIL
00268763	10/01/26	SAPP BROS. INC.	78.20	SUPPLIES
00268764	10/01/26	SARA MCWILLIAMS SPEECH SERVICES LLC	11,111.00	TUITION-OTHER AGENCIES
00268765	10/01/26	SHERWIN-WILLIAMS	45.89	SUPPLIES
00268766	10/01/26	SITE ONE LANDSCAPE SUPPLY	718.41	BUILDING IMPROVEMENT
00268767	10/01/26	SOLIANT CONSULTING, INC.	47,174.43	TUITION-OTHER AGENCIES
00268768	10/01/26	SORENSEN COMMUNICATIONS	535.35	PROFESSIONAL SERVICES
00268769	10/01/26	SOTERIA	3,710.98	SUPPLIES
00268770	10/01/26	SPORTS FACILITY MAINTENANCE, LLC	1,207.58	BUILDING IMPROVEMENT
00268771	10/01/26	STATE CHEMICAL SOLUTIONS	601.32	SUPPLIES
00268772	10/01/26	STEVE'S FLOOR COVERINGS, INC.	5,660.00	BUILDING IMPROVEMENT
00268773	10/01/26	STRICTLY SPEAKING LLC	8,712.50	TUITION-OTHER AGENCIES
00268774	10/01/26	SUBURBAN NEWSPAPERS, INC.	112.08	ADVERTISING/PUBLICATION
00268775	10/01/26	SUE FJELSTAD	170.00	EMPLOYEE TRAINING & DEVELOPMNT
00268776	10/01/26	SUMMIT FIRE PROTECTION	37,621.95	BUILDING IMPROVEMENT
00268777	10/01/26	SUMMIT K 12 HOLDINGS, INC	2,280.00	EMPLOYEE TRAINING & DEVELOPMNT
00268778	10/01/26	SUMMIT PAINTING, LLC.	650.00	BUILDING IMPROVEMENT
00268779	10/01/26	SWEETWATER	1,485.00	SUPPLIES
00268781	10/01/26	TERRY HUGHES TREE SERVICE	25,610.00	BUILDING IMPROVEMENT
00268782	10/01/26	THE FILTER SHOP	808.47	SUPPLIES
00268783	10/01/26	THE GRAPHIC EDGE	2,038.75	SUPPLIES
00268784	10/01/26	THE SPEECH GROUP LLC	11,972.00	TUITION-OTHER AGENCIES
00268785	10/01/26	THERMO KING CHRISTENSEN	139.68	TIRES & PARTS
00268786	10/01/26	TRANE U.S., INC.	1,338.00	BUILDING IMPROVEMENT
00268787	10/01/26	TREES, SHRUBS & MORE	60.90	SUPPLIES
00268788	10/01/26	TRUCK CENTER COMPANIES	22,149.91	TIRES & PARTS
00268789	10/01/26	TY'S OUTDOOR POWER INC.	3.95	REPAIRS
00268789	10/01/26	TY'S OUTDOOR POWER INC.	1,906.37	SUPPLIES
00268790	10/01/26	TYLER SMITH	52.58	CONTRACTED TRANSPORTATION
00268791	10/01/26	U.S. BANK CORPORATE PAYMENT SYSTEMS	2,621.60	BUILDING IMPROVEMENT
00268791	10/01/26	U.S. BANK CORPORATE PAYMENT SYSTEMS	8,941.59	EMPLOYEE TRAINING & DEVELOPMNT
00268791	10/01/26	U.S. BANK CORPORATE PAYMENT SYSTEMS	2,340.88	SOFTWARE
00268791	10/01/26	U.S. BANK CORPORATE PAYMENT SYSTEMS	9,066.44	SUPPLIES
00268792	10/01/26	U.S. BANK EQUIPMENT FINANCE	9,985.91	RENTALS/LEASE PURCHASE
00268792	10/01/26	U.S. BANK EQUIPMENT FINANCE	13,293.38	SUPPLIES

10/01/2026

00268793	10/01/26	UNIVERSAL FLOORING	2,218.56	BUILDING IMPROVEMENT
00268794	10/01/26	VOSS LIGHTING	2,057.94	SUPPLIES
00268796	10/01/26	WESTLAKE HARDWARE	60.64	BUILDING IMPROVEMENT
00268796	10/01/26	WESTLAKE HARDWARE	17.76	SUPPLIES
00268797	10/01/26	WILSON LANGUAGE TRAINING CORP	2,293.92	SUPPLIES
00268798	10/01/26	WOODRIVER ENERGY	11,181.95	FUEL
00268799	10/01/26	WURTH	190.50	SUPPLIES
00268800	10/01/26	YANT EQUIPMENT	190.00	SUPPLIES
00268801	10/01/26	ZUM SERVICES, INC	208,576.50	CONTRACTED TRANSPORTATION
General Fund Total			1,813,995.89	

General	Check Date	Check No	Vendor Name	Amount	Description
	09/14/26	00268457	COLLINS SPORTS MEDICINE	96.29	SUPPLIES
	09/14/26	00268458	ELAN FINANCIAL SERVICES	297.00	EMPLOYEE TRAINING & DEVELOPMNT
	09/14/26	00268458	ELAN FINANCIAL SERVICES	99.00	PROFESSIONAL SERVICES
	09/14/26	00268458	ELAN FINANCIAL SERVICES	1,938.18	SUPPLIES
	09/14/26	00268458	ELAN FINANCIAL SERVICES	829.10	TIRES & PARTS
	09/14/26	00268459	INTEGRATED CARE	3,125.00	PROFESSIONAL SERVICES
	09/14/26	00268460	JEFF CHUNKA	15.32	CONTRACTED TRANSPORTATION
	09/14/26	00268461	KALLIE LAWRENCE	11.12	CONTRACTED TRANSPORTATION
	09/14/26	00268463	LINDSEY SCHUBERT	170.00	EMPLOYEE TRAINING & DEVELOPMNT
	09/14/26	00268464	NE COUNCIL OF SCHOOL ADMIN	217.50	DUES AND FEES
	09/14/26	00268467	SHELLY DUBAY	98.87	SUPPLIES
	09/21/26	00268531	JEFF CHUNKA	42.47	CONTRACTED TRANSPORTATION
	09/21/26	00268532	LEARNING SEED COMPANY	4,012.99	VOIDED CHECK PASS THROUGH
	09/21/26	00268533	MARK OFSANIK	102.00	EMPLOYEE TRAINING & DEVELOPMNT
	09/21/26	00268534	MASTERCARD	49.54	REPAIRS
	09/21/26	00268534	MASTERCARD	1,310.79	SUPPLIES
	09/21/26	00268535	NIKKI SCHUBAUER	259.89	SUPPLIES
	09/21/26	00268536	PRIME SECURED, INC	33,015.11	SOFTWARE
	09/21/26	00268537	ROBERT HAWORTH	23.79	CONTRACTED TRANSPORTATION
	09/21/26	00268538	VERIZON BUSINESS	135.18	TELECOMMUNICATIONS
	09/21/26	00268542	LEAH WRIGHT	170.00	EMPLOYEE TRAINING & DEVELOPMNT
	09/22/26	00268543	SPECKMANN CONSTRUCTION	34,825.00	BUILDING IMPROVEMENT
General Fund Immediate Pays Released Prior to Board Meeting				80,844.14	

10/01/2026

Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00268590	10/01/26	AMERICAN BOTTLING COMPANY	5,824.57	FOOD
	00268599	10/01/26	AUTO VALUE	10.32	SUPPLIES
	00268603	10/01/26	BAKER'S SUPERMARKET	12.96	FOOD
	00268606	10/01/26	BAXTER FORD OF PAPILLION	151.02	SUPPLIES
	00268615	10/01/26	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00268618	10/01/26	CARPENTER PAPER COMPANY	6,443.79	SUPPLIES
	00268622	10/01/26	CERRIS SYSTEMS	7,789.50	REPAIRS
	00268625	10/01/26	COCA-COLA OF OMAHA	13,689.28	FOOD
	00268641	10/01/26	DISTRICT ACTIVITY FUND	1,590.00	SUPPLIES
	00268645	10/01/26	EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
	00268647	10/01/26	EGAN SUPPLY	245.70	SUPPLIES
	00268656	10/01/26	FARNER-BOCKEN COMPANY	3,177.77	FOOD
	00268664	10/01/26	GENERAL PARTS, LLC.	5,035.13	REPAIRS
	00268668	10/01/26	GREATER AMERICA DISTRIBUTING INC.	115.00	REPAIRS
	00268669	10/01/26	GREENBERG FRUIT COMPANY	3,170.19	FOOD
	00268673	10/01/26	HEARTLAND SCHOOL SOLUTIONS	15,381.00	SOFTWARE
	00268674	10/01/26	HILAND DAIRY	47,204.99	FOOD
	00268688	10/01/26	JON NICHOLS	116.60	FOOD SERVICE REFUNDS
	00268704	10/01/26	LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
	00268705	10/01/26	LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
	00268707	10/01/26	MARY HANSEN	156.70	SUPPLIES
	00268720	10/01/26	MISSION ACTIVITY FUND	150.00	SUPPLIES
	00268736	10/01/26	OFFICE DEPOT, INC	905.16	SUPPLIES
	00268740	10/01/26	PAPILLION SANITATION	2,908.58	TRASH REMOVAL
	00268744	10/01/26	PEPSI COLA COMPANY	425.81	FOOD
	00268760	10/01/26	ROTELLA'S ITALIAN BAKERY, INC.	16,146.55	FOOD
	00268763	10/01/26	SAPP BROS, INC.	674.89	GAS, DIESEL, OIL
	00268780	10/01/26	SYSCO LINCOLN	206,077.68	FOOD
	00268795	10/01/26	WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
Food Service Total				338,903.19	

10/01/2026

FOOD SERVICE	Check Date	Check No	Vendor Name	Amount	Description
	09/14/26	00268456	BRENDA STOVALL	70.00	FOOD SERVICE REFUNDS
	09/14/26	00268458	ELAN FINANCIAL SERVICES	2,862.07	SUPPLIES
	09/14/26	00268462	KAY BUCK	120.10	FOOD SERVICE REFUNDS
	09/14/26	00268466	SAVANNAH MILNES	84.10	FOOD SERVICE REFUNDS
	09/21/26	00268539	KELLY CAMPBELL	111.70	FOOD SERVICE REFUNDS
	09/21/26	00268540	STEPHANIE	66.40	FOOD SERVICE REFUNDS
Food Service Immediate Pays Released Prior to Board Meeting				3,314.37	

ENROLLMENT OPTION CAPACITY RESOLUTION

WHEREAS, the Nebraska Legislature has enumerated the powers and duties of the Board of Education as the Board plans a local enrollment option program; and

WHEREAS, the Bellevue Board of Education is committed to fulfilling those duties prescribed by the Nebraska Legislature; and

WHEREAS, the level of participation by local school districts as an option district in the enrollment option program must be defined by resolution; and

WHEREAS, the resident school districts are required to participate in the program; and

WHEREAS, reimbursement to option school districts for option students by the State of Nebraska is defined as the cost per pupil to which the school district is equalized under the state aid formula.

NOW, THEREFORE BE IT RESOLVED BY THE BELLEVUE BOARD OF EDUCATION:

That the Bellevue Public Schools will participate in the enrollment option program subject to Nebraska statute 79-238 and sets the following capacities:

1. New regular education option students- The maximum grade-level capacity is 750 students in grades K-8 and 800 students in grades 9-12. The Superintendent of Schools or designee will place option students in designated schools with available capacity to balance building enrollments and minimize class-size discrepancy. The school district may not accept an option student when acceptance of the student would cause the following:

- i. Increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student
- ii. Require the procurement of new equipment, technology, or furnishings
- iii. Cause or require the rearrangement of caseloads for staff and contracted professionals
- iv. Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff
- v. May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

2. For students who receive special education services- All applications will be reviewed on a case-by-case basis. If the requested school has general education capacity, then applications will be accepted or denied using the following guidance:

1. The Director of Special Education or designee will review the most recent IEP and corresponding MDT evaluation.
2. Building and teacher caseload, as described in board staffing parameters, will be considered in addition to the estimated weight of required special education services of the incoming student. If both the building, teacher, service provider or program has adequate capacity to accept the student and provide his/her required special education services, the student may be considered for enrollment. If either the building, teacher, service provider, or program does not have adequate capacity to provide the required services for the student, the request for enrollment will be denied.
 - a. BPS Special Education building capacity is set at the following parameters:
 - i. 1.0 FTE resource teachers will be set at a special education services weight of 60.
 - ii. 1.0 FTE ISEC teachers will be set at a special education services weight of 80.
 - iii. 1.0 FTE Speech Language Pathologists will be set at a special education services weight of 200

(Note: Option enrollment capacity is set to allow for additional incoming resident students as the year progresses.)
3. If any of the following standards or exceptions apply, the request to option enroll may be denied.
 - a. Would increase the operating costs of the school district, such as requiring the hiring of new staff or contracting with outside entities to provide services to the student.
 - b. Would require the procurement of new equipment, technology, and/or furnishings.
 - c. Would cause or require the rearrangement of caseloads for staff and contracted professionals.
 - d. Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff.
 - e. May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.



BELLEVUE EAST CHIEFTAINS

1401 High School Drive
Bellevue, NE 68005-3275
402-293-4150

[Home](#) | [Logout](#)

Agreement for Cooperative Sponsorship

This Agreement is made between/among the School Boards of:

Head School
Bellevue East

Edit Resolution and Enrollment

Cooperative Member School #2
Bellevue West

Edit Resolution and Enrollment

Cooperative Member School #3
Platteview

Edit Resolution and Enrollment

Cooperative Member School #4
Member School

Edit Resolution and Enrollment

The parties agree as follows:

- Joint Application.** The above-named governing boards shall jointly make an application to the Nebraska School Activities Association (NSAA) Board of Directors before July 1, 2026 for fall activities; October 1, 2026 for winter activities; and January 1, 2027 for spring activities for approval for cooperative sponsorship of a joint high school program.

Please check the activity or activities for which you are applying for cooperative sponsorship.

Fall	Football	Volleyball	Boys Cross- Country	Girls Cross- Country	Girls Golf	Boys Tennis	Softball	Unified Bowling	Play Production
Winter	Boys Swimming	Girls Swimming	Boys Wrestling	Girls Wrestling	Boys Basketball	Girls Basketball	Boys Bowling	Girls Bowling	Speech
Spring	Debate	Baseball	Boys Track	Girls Track	Unified Track	Girls Tennis	Boys Golf	Boys Soccer	Girls Soccer
Other	Vocal Music	Instrumental Music	Journalism						

- Term.** This agreement shall be in effect for the following school years:

2025-2026

☒ 2026-2027☒ 2027-2028

2028-2029

3. **Agreement to Cooperate.** If the joint application is approved by the NSAA Board of Directors, the above-named governing boards agree that they will cooperatively sponsor the combined program in the school years specified, provided that nothing in this provision shall be deemed to require that the governing boards offer that combined program at all in any particular year.
4. **Terms and Conditions of Cooperative Sponsorship.** Any combined program shall be cooperatively sponsored upon the following terms and conditions:

Head School:	Bellevue East	
Team Name: ⓘ	Bellevue	
Mascot:	Chieftans	
Primary Team Color:	☐ Purple	Clear
Secondary Team Color:	☐ Silver	Clear
Tertiary Team Color:	☐ Select a Color	Clear

Contracts. Except as otherwise provided herein, contracts related to the cooperatively sponsored team with groups such as referee associations, with individuals, or with other schools or school districts, shall be made by the governing board of **Bellevue East** after consultation with the governing board of the cooperating school district. ***In the event this co-op qualifies for reimbursement for any state championships, the check should be written to the head school.***

5. **Interdistrict Advisory Board.** An Interdistrict Advisory Board may be formed from members of the schools to work on the improvement of the various co-sponsored programs.
6. **Resolution of Disputes.** Any disputes related to this Agreement, or items in this Agreement requiring clarification, will be investigated by the school superintendents from each school, and they will present their findings and recommendations to their respective boards.
7. **Term, Dissolution.** The term of this Agreement shall be for school years **2026-2027** through **2027-2028**. The Agreement shall terminate at the end of the last school year specified, unless extended by mutual agreement. If the parties determine to extend the Agreement beyond the period specified, they agree to submit a *Cooperative Program Renewal Agreement* form to the NSAA Board of Directors prior to July 1 for fall activities; October 1 for winter activities; and January 1 for spring activities, preceding the school year or season in which the co-op program is to be implemented. If the parties determine to dissolve the Agreement at an earlier date, they agree to submit a request in writing from both schools signed by the Superintendent

and Board Chairperson prior to July 1 for fall activities; October 1 for winter activities; and January 1 for spring activities. If the early dissolution of the Agreement is not approved, the combined program must be offered cooperatively, or not at all, during the remaining terms of the Agreement.

8. **Liability Insurance.** Nothing contained in this Agreement shall relieve any party to this Agreement from liability for its negligence or that of its officers, agents, and employees. Each party shall carry a minimum liability insurance limit in the amount of \$ for any one liability occurrence and carry a minimum aggregate liability insurance limit of \$ for any accumulation of liability occurrences that may occur during the insured policy period. The policy shall name the officers, agents, and employees of the other party as named insured. Each party shall provide the other party with a certificate evidencing such insurance coverage.

Submitting this form will take you to your school's Resolution Form **AND** alert the **schools above** they need to review this form and complete their portion too. You will need to complete your school's Resolution Form. You **will not be able to edit this form** once you press the Submit button.



BELLEVUE EAST CHIEFTAINS

1401 High School Drive

Bellevue, NE 68005-3275

402-293-4150

[Home](#) | [Logout](#)

Cooperative Sponsorship

Complete this form once your school board has approved the cooperative. You can save it and return to edit it any time before all schools have submitted and the application goes to the NSAA.

School: Bellevue East

Submitted: Not yet submitted

Student Enrollment	Grade 9		Grade 10		Grade 11		Grade 12	
	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys
Current School Year (2026-2027)								
Anticipated Next Year (2027-2028)								
Anticipated Subsequent Year (2028-2029)								

Auto-fill Future Years



Resolution

Board Member

Board Member's Name

introduced the following resolution and moved for its adoption.

WHEREAS a proposed Agreement has been negotiated and drafted regarding the cooperative sponsorship of a joint high school program.

WHEREAS a copy of the proposed draft is attached and incorporated by reference.

NOW, THEREFORE, BE IT RESOLVED by the School Board of **Bellevue East** as follows:

1. That the attached Cooperative Sponsorship Agreement is hereby approved;
2. That the Chair and Clerk are hereby authorized to execute the attached Cooperative Sponsorship Agreement and to make the required application to the Board of Directors of the Nebraska School Activities Association; and
3. That this resolution shall be effective only upon the adoption of a similar resolution by the Governing Board(s) or School Board(s) of the cooperating school(s) or school district(s).

The motion for adoption of the foregoing resolution was duly seconded by Board Member

Board Member's Name

and upon vote being taken thereon, the following voted in favor thereof:

Board Members voting FOR resolution

and the following voting against the same:

//

Board Members voting AGAINST resolution



whereupon said resolution was declared duly passed and adopted.

Chair, Board of ...

Clerk, Board of ...

Submit

Back to Dashboard

DISTRICT CERTIFIED STAFFING REPORT (FTE BY POSITION & BUILDING)

9/24/26

	Avery	Belleaire	Bellevue	Bertha Barber	Betz	Birchcrest	Central	Fairview	Fort Crook	LeMay	Leonard Lawrence	Peter Sarpy	Twin Ridge	Two Springs	Wake Robin	Lewis&Clark	Logan	Mission	Bellevue East	Bellevue West	CHAP	Early Childhood	ACE/BEST/CTE/Proj Search	District	Grand Total
KINDERGARTEN	2.00	2.00	3.00	1.00	2.00	2.00	1.00	3.00	2.00	2.00	2.00	3.00	2.00	3.00	2.00										32.00
1ST GRADE	2.00	2.00	3.00	1.00	2.00	2.00	1.00	3.00	2.00	2.00	3.00	3.00	2.00	3.00	2.00										33.00
2ND GRADE	2.00	2.00	3.00	1.00	2.00	2.00	1.00	3.00	2.00	2.00	2.00	3.00	2.00	2.00	2.00										31.00
3RD GRADE	2.00	2.00	2.00	1.00	1.00	2.00	1.00	3.00	2.00	2.00	2.00	3.00	2.00	2.00	2.00										29.00
4TH GRADE	2.00	2.00	3.00	1.00	2.00	2.00	1.00	3.00	2.00	2.00	2.00	3.00	2.00	2.00	2.00										31.00
5TH GRADE	2.00	2.00	3.00	1.00	2.00	2.00	1.00	3.00	2.00	2.00	2.00	3.00	2.00	2.00	2.00										31.00
6TH GRADE	2.00	2.00	2.00	1.00	2.00	3.00	1.00	3.00	2.00	2.00	3.00	3.00	2.00	2.00	2.00										32.00
ART	0.25	0.34	0.50	0.33	0.33	0.25	0.33	0.50	0.58	0.50	0.34	0.50	0.33	0.34	0.33	1.00	1.00	1.00	2.00	2.00	0.13		0.13		13.00
BAND	0.20	0.20	0.25	0.25	0.20	0.20	0.20	0.25	0.25	0.25	0.25	0.25	0.25	0.20	0.25	1.80	1.60	1.60	1.80	1.80					12.05
BUSINESS																			4.40	5.00					9.40
CAREER CENTER																			1.00	1.00					2.00
COMM ARTS																			3.00	3.00					6.00
COUNSELOR	1.00	1.00	1.00	0.50	1.00	1.00	0.50	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	4.00	4.00	0.20		0.80		29.00
DEAN																			3.00	3.00					6.00
EC HOMEBASED																						6.00			6.00
EL	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	1.00	1.00					11.00
ENGLISH																5.00	5.00	4.00	12.00	12.00					38.00
FCS																1.00	1.00	1.00	2.50	2.50					8.00
HAL	0.25	0.20	0.25	0.25	0.25	0.25	0.20	0.25	0.25	0.25	0.25	0.25	0.20	0.25	0.25	0.34	0.33	0.33	0.20	0.20					5.00
INSTRUCTIONAL COACH	1.00	1.00	1.00		1.00	1.00		1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00					18.00
LEAD TCHR		1.00			1.00	1.00																			3.00
LIBRARIAN	0.60	1.00	1.00	0.40	0.60	1.00	0.40	1.00	0.80	0.60	1.00	1.00	0.60	1.00	0.60	1.00	1.00	1.00	1.00	1.00	0.20		0.20		17.00
LITERACY CENTER																						1.00			1.00
MATH																5.00	5.00	4.00	10.00	11.00					35.00
MUSIC	0.60	0.80	1.00	0.40	0.60	1.00	0.40	1.00	0.80	0.60	1.00	1.00	0.60	1.00	0.60	1.00	1.20	1.00	2.00	2.00	0.40				19.00
NURSE		1.00	0.50	0.34	0.20	0.33	0.33	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.75	0.80	1.00	1.00	0.25		1.00		11.00
OCC THERAPIST			1.00					1.00		1.00			0.80				0.60					1.00			5.40
PE	0.60	1.00	1.00	0.40	0.40	1.00	0.60	1.00	1.00	0.60	1.00	1.00	0.40	1.00	0.60	2.00	2.00	2.00	5.00	5.00	0.40				28.00
PRESCHOOL	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00											12.00
R.O.T.C.																			2.00	2.00					4.00
READING	1.00	1.00	1.00	0.50	1.00	1.00	0.50	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00										14.00
SCH PSYCH	1.00	1.00	1.00		1.00			1.00	1.00		1.00	1.00					1.00		1.00	1.00	1.00	1.00			14.00
SCIENCE																5.00	5.00	4.00	10.00	9.60					33.60
SKILL&TECH																1.00	1.00	1.00	2.00	2.00					7.00
SLP	1.00		1.00		1.00	1.00		1.00	1.00	1.00	0.80		1.00		1.00	1.00	2.00	1.00	2.00	2.00	0.20	6.00			22.00
SOCIAL STUDIES																5.00	5.00	4.00	11.00	11.00					36.00
SPED-ED							2.00										1.00		1.00		3.00				7.00
SPED-INS COACH																	3.00				2.00				5.00
SPED-LIFE SKILLS		3.00												3.00			2.00		2.00	2.00			3.00		15.00
SPED-RESOURCE	3.00	3.00	2.00	2.00	3.00	2.00	1.00	3.00	3.00	2.00	3.00	6.00	3.00	2.75	3.00	3.00	3.00	3.00	12.00	11.00			0.50	0.60	74.85
SPED-VISION+DEAF HOH																4.90									4.90
TEACHER-ACE																							3.50		3.50
TEACHER-CTE																							4.00		4.00
TITLE I		2.00			1.00																				3.00
WORLD LANG																1.00	1.00	1.00	7.60	5.40					16.00
PowerSch/Tech/Partnerships																								3.00	3.00
PRINCIPAL	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.50		1.00		21.50
ASST PRINCIPAL																1.00	1.00	1.00	3.00	3.00					9.00
COORDINATOR																						1.00			3.50
DIRECTOR																								11.00	11.00
ASST SUPT/EXEC DIRECTOR																									2.00
SUPERINTENDENT																									1.00
Grand Total	27.00	34.04	34.00	14.87	28.08	30.53	13.96	37.00	28.68	26.80	29.64	38.00	26.18	31.04	26.13	40.14	53.88	35.23	108.50	106.50	8.28	16.00	14.13	21.10	829.70

DISTRICT CLASSIFIED STAFFING REPORT (FTE by POSITION & BUILDING)

9/22/26

	Avery	Belleaire	Bellevue	Bertha Barber	Betz	Birchcrest	Central	Fairview	Fort Crook	LeMay	Leonard Lawrence	Peter Sarpy	Twin Ridge	Two Springs	Wake Robin	Lewis&Clark	Logan	Mission	Bellevue East	Bellevue West	CHAP	Early Childhood	Lied Center	ACE/BEST/C TE	Food Service	Trans	Welcome Center	District	Grand Total
CUSTODIAN	3.00	3.00	3.00	2.00	3.00	3.00	2.00	3.00	3.00	3.00	4.00	2.00	3.00	2.00	3.00	5.00	5.00	5.00	13.00	14.00	1.00		3.30	1.70			3.00		93.00
MAINTENANCE																												9.00	9.00
FOOD SERVICE																									2.00				2.00
SPECIALIST																									2.00				2.00
FOOD SERVICE	2.85	2.79	2.93	1.57	2.83	2.86	2.56	3.14	1.86	3.00	2.57	3.47	2.36	2.93	2.29	4.64	4.00	4.28	11.13	11.21					1.14				76.40
FOOD SERVICE DRIVER																								4.58					4.58
PARAPROFESSIONAL																													
ACCOMPANIST																1.00	1.00	1.00	1.00	1.00									5.00
DISTRICT SPED	5.43	18.33	4.07	6.82	6.00	10.69	6.79	8.51	5.72	9.08	4.72	8.55	4.65	15.00	8.48	4.89	7.86	4.00	7.80	10.79	5.90			5.86					169.92
EARLY CHILDHOOD																						4.28							4.28
EL	0.93	0.43			0.50	0.47	0.43		1.00			0.50	0.47						1.18	1.00									6.90
FAMILY LIAISON																										2.14			2.14
HEALTH	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.11	1.00				0.50					20.61
INSTRUCTIONAL	3.58	3.22	4.47	2.69	3.16	3.08	1.79	4.22	3.58	2.65	1.95	4.19	2.72	3.58	2.72	0.93	1.00	1.00	0.46					1.00					51.99
KIDS TIME		1.00		1.00		1.00						1.00	1.64																5.64
LAC																													4.78
LIBRARY	0.43			0.57	0.36		0.57		0.47	0.47			0.50		0.50	1.00		1.00	2.00	1.00									4.78
PRESCHOOL	1.72	1.72	1.72	1.72	2.19	1.79	2.80	1.72	1.72	1.72		1.72		1.76															22.30
SECRETARY	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	7.00	7.00	1.00	1.00		1.50	2.00	1.00	1.00		42.50
SPECIALIST																													
ATHLETIC TRAINER																			2.00	1.00									3.00
BCBA/COTA/SLPA		1.00						1.00													1.00								3.00
BOARD SEC/SUPT ASST																										1.00			1.00
BUSINESS/PAYROLL																										4.00			4.00
CURRICULUM																										2.00			2.00
EL/FAMILY LIAISON		1.00																								1.00			2.00
ENROLLMENT																										2.00			2.00
HVAC																								1.00					1.00
PERSONNEL																										2.00			2.00
PRINT SHOP																											2.00		2.00
SERVICES COORDINATOR																						4.00							4.00
SOCIAL WORKER																		1.00									4.00		5.00
SPECIAL EDUCATION																										1.00			1.00
SPECIALIST/SUPERVISOR																							1.00				2.00		3.00
TECHNOLOGY																										5.00	4.00		9.00
TRANSPORTATION																													
BUS DRIVER																										43.40			43.40
Grand Total	19.94	34.49	18.19	18.37	20.04	24.89	18.94	23.59	19.35	21.92	15.24	23.43	17.34	27.27	18.99	20.46	21.86	20.28	46.67	48.00	8.90	9.28	9.08	11.56	9.72	44.40	24.14	21.00	617.29

DISTRICT CERTIFIED STAFFING REPORT (Certified - Student to Staff Ratio)

9/24/26

	Avery	Belleaire	Bellevue	Bertha Barber	Betz	Birchcrest	Central	Fairview	Fort Crook	LeMay	Leonard Lawrence	Peter Sarpy	Twin Ridge	Two Springs	Wake Robin	Elementary Ratio
Student Enrollment	341	290	429	162	279	343	153	478	291	318	326	397	266	397	315	4785
Certified FTE	27.00	34.04	34.00	14.87	28.08	30.53	13.96	37.00	28.68	26.80	29.64	38.00	26.18	31.04	26.13	425.95
Certified - Student to Staff Ratio	12.63	8.52	12.62	10.89	9.94	11.23	10.96	12.92	10.15	11.87	11.00	10.45	10.16	12.79	12.06	11.23

	Lewis&Clark	Logan	Mission	Bellevue East	Bellevue West	CHAP/ACE/B EST	Secondary Ratio	District Ratio
Student Enrollment	499	487	427	1326	1468	81	4288	9073
Certified FTE	40.14	53.88	35.23	110.50	108.50	18.41	366.66	792.61
Certified - Student to Staff Ratio	12.43	9.04	12.12	12.00	13.53	4.40	11.69	11.45

Strategic Plan Highlights for Priority 4- October 2026

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

Actions:

- 1. Increase communication and support for military students and families as they enter and exit the district.** The district sent all new families our entry survey at the end of September. We will review survey results and adjust entry processes as needed. We will pay special attention to military families to ensure we provide the support they need as they enter the school district.

We continue to find new ways to engage our Base Liaisons to better serve our military-impacted students. This year, we have added our Liaisons as members to our District MTTs Team. These quarterly meetings will give Liaisons the opportunity to better understand district systems that support our students, families, and communities.

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 developing a quarterly supplemental newsletter next school year for our military-connected families, sharing news and important information 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. The district is exploring opportunities to expand the program and is seeking outside funding to reduce wait times for schools that want a program. We are working with the Liaisons to schedule a meeting with an Anchored4Life representative this fall. Our hope would be to expand these programs for the 2027.28 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 provided staff training in August. This was our third year of providing this training electronically. This 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.

- Mass Notification System: We are continuing to train school leaders on our direct communication system (email, text, and app push notifications). As of September 2026, 15 of our 20 schools have completed training, and active schools are already seeing higher family participation and support through direct, timely communication.
- Website Migration and Enhancement: Following the Blackboard and Finals site merger, we migrated and launched our new district website in January 2026. While we worked through some migration hurdles, we completed our school sites with all the basic information, and we are actively working on design and content enhancements. A special thank you to the curriculum and instruction admin for the training support.
- Family Feedback & Systems Evaluation: We are evaluating our media platforms—including news, social media, and notification systems—to expand coverage of school notifications and celebrations. To ensure our approach aligns with family needs, we will launch a PK–12 communication survey this school year to determine preferences and address engagement barriers.
- Recognition: Collaboration with schools will begin this year to identify key students, staff, sports/clubs, families, etc. to highlight and/or recognize. By creating a master recognition submission process and a district-wide inventory, we will establish an ongoing, systematic approach to celebrate and tell our stories throughout the school year.
 - 2026–27 Attendance Initiative
Being Ready. Present. Proud. starts with showing up—and our Bellevue Public Schools students and staff are bringing a true Champion Mentality to attendance. As part of our 2026–27 Attendance Initiative, BPS is celebrating a positive competition between schools focused on attendance data. Each month, we'll recognize schools and students who are prioritizing attendance and building strong routines for success. We'll recognize them through School Board commendations, the district newsletter/website, and social media platforms.

2. Provide surveys and listening sessions for students, staff, and families: Dr. Moore and Dr. Rippe will once again conduct listening sessions for staff at each school building in December, January, and February. The Annual School Climate Survey will go out in October for Students, Staff, and Parents. Results will be shared in a future board meeting. The district will also conduct our Annual Staff Survey in February to gather feedback that will help us improve.

3. Partner with community organizations to better serve students and families in need: The district is working with representatives from the Walter Scott Family Foundation to provide 5th grade students in the district the opportunity to attend the GLOW in School event at the CHI Center in Omaha. Students will watch a Cosmic Baseball game and be encouraged to attend school regularly, engage in reading, and learn the science behind laser lights.

All 5th grade students in the district should be able to attend the event in November. In January, the Omaha Symphony will again perform a learning-through-music program for district 2nd graders.

The district partnered with our Offutt School Liaisons to host third graders from LeMay Elementary at this year's Operation Warhawk Jr. event in November. Warhawk Jr. is Offutt's local KUDOS (Kids Understanding Deployment Operations) program. It's a fun, engaging event designed to help kids understand the military deployment process. Students step into the shoes of Airmen, go through a mock deployment line, and experience interactive demonstrations from the base units.

The district partnered with Chick-fil-A to support one of our monthly attendance competition awards. Additional community partners will be supporting the campaign each month. The district includes the attendance winners each month on the board agenda.

The district recently sent all schools information about the opening of the Meta Sarpy County Data Center Grants. The district has been awarded multiple grants over the years and anticipates that several schools will submit and receive grants to support our students and enhance student learning.

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

Actions:

1. Enhance district and school storytelling through innovative strategies and technology.

The research process is underway, collecting/auditing the current digital tools being used in classrooms, schools, and at the district level. In addition, we will research other school districts' tools and strategies statewide, including best practices for communication. This data will tie into the communications survey results to ensure our storytelling is impactful and relevant. Exploring internal tools we already have in place to capture a pulse on utilization and possible submission numbers.

2. Expand platforms to foster two-way communication with students, families, and community members.

The website migration is complete. A refreshed look of the district mobile app is underway, which also supports our district and school storytelling. We'll begin analyzing technology tools and evaluating effective social media strategies from benchmark districts to build an actionable engagement outline. We are collecting/reviewing sample school social media plans, looking for best practice templates. We are developing a draft plan, along with goal-setting, to increase our engagement levels. We are underway with our goal of having every school manage at least one active social media channel where community engagement can be consistently measured and grown.

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 in the district and during Permanent Change of Station.	N/A	A baseline will be established upon survey implementation in the Fall of 2026.	Survey Sent Late September			
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%	School Climate Survey will be given in October			
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	Current 2026-27 SY Social Media Followers: Facebook - 12,001 Instagram - 2,974 X - 5,922 LinkedIn - 2,120 Social Media Views over the last 90 days: Facebook - 239,515 Instagram - 176,640 LinkedIn - 244			

			in the last 30 days Focusing on steady growth of up to 5% for followers on all platforms and 10-15% growth for views/interactions			
--	--	--	---	--	--	--