

Board of Education Meeting Agenda
Monday, May 4, 2026 6:30 PM
Bellevue Public Schools Welcome Center
2600 Arboretum Dr
Bellevue, NE 68005

A. Routine Business

A.1. Call to Order
Board President

A.2. Roll Call
Board Secretary

A.3. Open Meetings Law
Board President

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

A.4. Pledge of Allegiance
Board President

B. Special Recognition

B.1. FBLA State Leadership Conference
Jeff Rippe

Bellevue East and Bellevue West students that placed 1st or 2nd at the FBLA State Leadership Conference will be recognized.

B.2. NSAA State Journalism
Jeff Rippe

Bellevue West student, Isaiah Nomiya will be recognized for placing 1st at the NSAA State Journalism Championship in Yearbook Layout and is the Class A state

champion in that event.

B.3. HOSA State Leadership Conference
Jeff Rippe

Bellevue East and Bellevue West students that placed 1st or 2nd at the HOSA State Leadership Conference will be recognized.

C. Consent Agenda
Board President

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

C.1. *Approval of Minutes
Board Secretary

Administrative Recommendation: Approve the Minutes of the April 6, 2026, Board of Education meeting.

C.2. *Treasurer's Report
Susan Brooks

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

C.3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$2,605,602.01.

C.4. *Release from Contract
Sharra Smith

Administrative Recommendation:(1) Jennifer Kalinowski Hobbs, (2) Hannah Radio and (3) Shauna Stephens be released from their contracts effective May 21, 2026.

C.5. *Election of New Teachers
Sharra Smith

Administrative Recommendation:(1) Elissa Acosta, (2) Sharae Geldes, (3) Daysha Hall, (4) Michelle Hampton, (5) Megan Huberty, (6) Barbra Jones, (7) Jessica Krim, (8) Regina Lager, (9) Maria Simonson, (10) Emma Thompson, (11) Jennifer Volkmer, (12) Rachel Weakland and (13) Christopher Work be elected to the certified staff for the 2026-27 school year effective August 7, 2026 subject to their release from any contractual agreements with other school districts.

D. Action Items

D.1. *Board Policy Review
Jeff Rippe

The following policies were presented for review by the Board at the April meeting and presented tonight for approval by consent:

902.02	School	Facility	Construction	-	Revised
1002	District	Annual	Report	-	Revised

E. Commendations

E.1.*BPS Leadership Academy
Robert Moore

Congratulations to the following teachers who participated in the 8th Cohort of the BPS Leadership Academy for the 2025-26 school year. The purpose of the BPS Leadership Academy Year 1 is to increase each participant's capacity to support and initiate transformational and sustainable system change at the classroom, school, and district levels. Academy participants build their leadership skills and explore and

understand the district's organizational structure and operations.

Melanie	Lilly	-	Avery	Elementary
Renee	Rathje	-	Avery	Elementary
Brianne	Ott	-	Bellevue	Elementary
Trevor Conway - Bellevue Elementary *Meets requirements for Midland University				
Allison	Romero	-	Bellevue	Elementary
Julie	Snyder	-	Betz	Elementary
Dorothy McGrail - Betz Elementary *Meets requirements for Midland University				
Delaney	Williams	-	Betz	Elementary
Synthia	Rosemeyer	-	Birchcrest	Elementary
Therese	Manta	-	Fort Crook	Elementary
Gina	Mendick	-	LeMay	Elementary
Maggie	Robertson	-	Leonard Lawrence	Elementary
Alyssa	Beyersdorf	-	Peter Sarpy	Elementary
Jordyn	Rippe	-	Peter Sarpy	Elementary
Logan Cunningham - Peter Sarpy Elementary *Meets requirements for Midland University				
Hannah	Madison	-	Two Springs	Elementary
Kristen	Husen	-	Lewis and Clark	Middle School
Jennifer	Mallett	Smith	-	Mission Middle School
Mark	Coup	-	Bellevue East	High School
Ben	Dalton	-	Bellevue East	High School
Kaitlyn	Keck	-	Bellevue East	High School
Elliott	Zadow	-	Bellevue East	High School
Laura	Messier	-	Bellevue East	High School
Elizabeth	Kottich	Lewis	-	Bellevue West High School
Rob	List	-	Bellevue West	High School
Danielle	Love	-	Bellevue West	High School
Mario	Mendez	-	Transportation	Department

E.2. *FBLA State Leadership Conference

Bellevue East and Bellevue West FBLA competed at the 2026 State Leadership Conference in Kearney recently. Congratulations to the chapters and the following students on their achievements:

Bellevue East

Vitalia	Holcomb	-	2nd Place		Financial Statement Analysis
Mason	Mitchell	-	4th Place		Supply Chain Management

Honorable Mentions (Placing in the Top 4% of the Event):

Clark		Lobo			Economics
Hannah	Kinsey,	Harper	Palm,	& Eliza	Shaw Business Ethics
Harper		Palm		Organizational	Leadership
Rudolph			Bonilla		Journalism
Vitalia		Holcomb		Retail	Management
Emerson	Loarca		Pol		Retail Management

The Bellevue East chapter received the Gold Seal Award of Merit for the students' hard work in completing activities throughout the semester aimed to build a solid program of work, increase member participation, engage in community service, and earn national recognition. This award is given at the gold, silver, and bronze levels. Bellevue East FBLA students worked hard and achieved GOLD level once again this school year.

Bellevue **West**

Adam					Williams
Networking			Design-1st		place
Technology		Support		Services-1st	place
Networking			Infrastructures-1st		place
Job			Interview-2nd		place
Computer		Problem		Solving-3rd	place
Ethan					Arul
Project			Development-1st		place
Organizational			Leadership-4th		place
Future		Business		Leader-4th	place
Cameryn					McMahon
Introduction	to	Business		Presentation-7th	place
Cian					McMahon
Economics-7th					place
Job			Interview-Honorable		Mention
Personal			Finance-Honorable		Mention
Madilynn					Winger
Impromptu			Speaking-8th		place
Tristian					Aguilar
Advanced			Accounting-8th		place
Jordan					Johnson
Business			Law-Honorable		Mention
Nadia					Arul

Job Interview-Honorable Mention
Organizational Leadership

Ryan Chamberlin
Network Design-6th place
Networking Infrastructures-Honorable Mention

Team						Events
Ethan	Arul	&	Cian	McMahon-Data	Analysis-1st	place
Bryce	Oltman	&	Cole	Yates-Financial	Planning-3rd	place
Sports	&	Entertainment		Management-Honorable		Mention
Charlie	Wehrbein	&	Jaron Rains-	Sales Presentation-Honorable		Mention

E.3.*HOSA State Leadership Conference

Bellevue East and Bellevue West HOSA recently competed at Creighton University in the State Leadership Conference. Congratulations to the chapters and the following students on their achievements:

Bellevue **East**

Bellevue East had 7 students medal at state and qualified to represent Nebraska at the International Leadership Conference in June in Indianapolis.

Jude	Grout	-	2nd,	Behavioral	Health
Areli	Loarcopol	-	3rd,	Medical	Reading
Cannon	Bassilion,	Jude	Grout,	Emili Patino	- 3rd, Biomedical Debate
Daniela	Evans,	Henry	Yost	- 2nd,	Forensic Science
Emerson	Loarcapol	-	2nd,	Physical	Therapy

Bellevue **West**

Jade	Meekins,	3rd	in	Pharmacy Science	and	1st	in	Pharmacology
Derek	Buchholz,	3rd	in	Prepared	Speaking			
Anna	Karl,	3rd	in	Pharmacology				

Additionally, our HOSA Bowl team (Jade Meekins, Derek Buchholz, Aiden Monro, and Ollie Faltin) placed 7th out of 24 teams from across Nebraska.

E.4.*State SkillsUSA

Congratulations to Bellevue East students for a 3rd place victory in the Chapter Display Competition (they conducted a PD session on this) at the State Leadership Conference. Students are Noah Wartenbee, Alyssa Hopkins, and Kaylee Douglass.

E.5.*Quiz Bowls

Congratulations to the Bellevue East Quiz Bowl team for winning the Omaha Central Invite. Students are Killian O'Lone, Jonah Jolley, and Sebastian Krewson.

The Bellevue University Quiz Bowl is one of the largest (32 high schools) and most competitive quiz bowl tournaments in the area, and Bellevue East finished 2nd (for the second year in a row). Students are Killian O'Lone, Tori Bogatz, Sebastian Krewson, and Jonah Jolley.

E.6.*UNO High School Media Contest

Congratulations to Bellevue East student media winners from the UNO High School Media Contest in April.

Art/Computer Sofia	Burton	Graphics	-	The	2nd Tom	Place Tom
Feature Brianna	Yang	Writing	-	The	2nd Tom	Place Tom
Newspaper Emily	Hollars	1-page Layout	-	The	2nd Tom	Place Tom
Newspaper Victoria	Bogatz	2-page Layout	-	The	2nd Tom	Place Tom
Best The	Newspaper	in	the Tom	Metro	- 2nd	Place Tom
News Lailyah	Duncan	Writing	-	The	2nd Tom	Place Tom
News Edher	Luqueno-Galvan	Photo	-	-	3rd Chieftain	Place Yearbook
Review	-	-	-	-	First	Place

Victoria	Bogatz	-	The	Tom	Tom
Sports	Photo	-	First		Place
Edher	Luqueno-Galvan	-	Chieftain		Yearbook
Yearbook	Layout	-	2nd		Place
Jaidyn	Gaddis	-	Chieftain		Yearbook

E.7. *NSAA State Journalism Championships

Congratulations to four Bellevue West students who qualified for the NSAA State Journalism Championships that were held April 28th in Norfolk.

Gabi Teper placed 8th in Action Photography
 Benny Pendley placed 8th in Advertising
 Alto Cerveny placed 4th in Photo/Artistic Illustration
 Isaiah Nomiya placed 1st in Yearbook Layout, and is the Class A state champion in that event.

F. Information Items

F.1. Strategic Plan Update

Robert Moore

The administration will provide the Board an update on the Strategic Plan Priority #5 Allocation of Resources.

F.2. Legislative Update

Jeff Rippe

The Board will discuss the 2026 Legislative session.

F.3. *Outside the District Professional Continuing Contract Unit Policy

Kari Veleba

Bellevue Public Schools offers opportunities for certified staff to earn Continuing Contract Units (CCU). These CCU's can be used for salary advancement for some approved activities that are completed outside of contract day/year.

A list of the proposed 2026-2027 Continuing Contract Unit Activities recommended for Board approval is included in the attachment.

G. Public Comment Period

Public comment pertaining to items not otherwise on the Agenda must be submitted to the Secretary of the Board five days prior to the Board meeting. There were no items submitted for Public Comment for this meeting.

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

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

Other Meetings Attended

I. Future Business
Board President

May 5, District Retirement Reception, BPS Lied Activity Center

May 21, Last Day for Students/Staff

May 23, High School Graduation Ceremonies, 9:30 a.m.

June 8, Board of Education Meeting, Welcome Center, 6:30 p.m

J. Adjourn
Board President

Adjourn the May 4, 2026, meeting of the Board of Education.

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

DRAFT Minutes
April 6, 2026

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, April 6, 2026, at Bellevue Public Schools Welcome Center 2600 Arboretum Dr. Bellevue, NE 68005.

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

A. Routine Business

A.1. Call to Order

A.2. Roll Call

Attendance Taken at 6:30 p.m.

Board Members in Attendance:

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

Others in Attendance:

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

A.3. Open Meetings Law

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

A.4. Pledge of Allegiance

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

B. Special Recognition

B.1. Month of the Military Child

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

As part of this month-long celebration, local communities are invited to take part in PurpleUp Day, which for Nebraska is Wednesday, April 15th. PurpleUp Day is a day to show your support for the military youth's strength and sacrifices by donning the color purple. BPS will celebrate PurpleUp Day with Offutt Air Force Base on Wednesday, April 15, 2026.

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

C. Consent Agenda

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

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

C.1. *Approval of Minutes

Approved the Minutes of the March 9, 2026, Board of Education meeting.

C.2. *Treasurer's Report

Acknowledged receipt of the Treasurer's Report for March 2026.

C.3. *Payment of Claims

Approved the payment of claims totaling \$2,621,861,30.

C.4. *Release from Contract

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

from their contracts effective May 21, 2026 and that (24) Ronald Oltman was released from his contract effective June 30, 2026 and (25) Savannah Vogel.

C.5. *Election of New Teachers

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

D. Action Items

D.1. Budget Parameters

Susan Brooks, Director of Fiscal Affairs proposed the Budget Parameters for the 2026-2027 Budgetary Planning. Mrs. Brooks explained that approximately thirty-five percent of the revenue is set at the local level. The parameters are based on 9500 students, along with class size and teacher FTE's. Mrs. Brooks shared there are not any changes to the parameters from the previous year.

Motion Passed: I move to approve the proposed Parameters for 2026-2027 Budgetary Planning. 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.2. Superintendent's Contract Renewal

Maureen McNamara presented the proposed renewal of the Superintendent Contract until June 30, 2029, and the Superintendent Schedule D. The proposed contract along with the Nebraska Department of Education Schedule D were presented to the Board members previously to review.

Motion Passed: I move to approve the renewal of the Superintendent's contract until June 30, 2029, and the Superintendent Pay Transparency Notice. Passed with a motion by Phil Davidson and a second by Scott Eby.

Patrice Beckham: Yea
Phil Davidson: Yea
Scott Eby: Yea

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

E. Commendations

E.1. *Westwood Jubilation Competition

E.2. *NSAA State Speech Championships

E.3. *SAME Competition

E.4. *Scholastic Art Show

F. Information Items

F.1. Nebraska Association of School Boards

John Spatz, Executive Director of the Nebraska Association of School Boards, provided the Board an overview of the organization, that includes 23 members that serve on the Board of Directors. The purpose of the organization is for the advocacy for public education, board development and to provide districts time and save money. Mr. Spatz went on to provide an update on the GENYOUth program that is a national non-profit founded by America's dairy farmers and the NFL to improve school nutrition and physical activity, NJump that was created for public agencies to purchase natural gas, Sparq meeting, and ALICAP insurance for school districts.

F.2. Strategic Plan Update

April is the Month of the Military Child. Tonight, Col. Russell of the 55th Mission Support Group shared the tremendous partnership that Offutt Air Force Base has with Bellevue Public Schools, along with his personal experiences with the support that is provided to our military students. Tina Luderman and Jennifer Miller, School Liaison Program Managers, also provided an update on their partnership with the district and support of students. An overview was given on activities for our military students such as Anchored 4 Life, Lunch with Our Heros!, STEM to Space, Kindergarten Connection Fair, and more. We also continue to celebrate Bellevue Public Schools Purple Star designation that was received in 2021.

F.3. Early Childhood Update

Cara Graney, Early Childhood Coordinator, Dr. Kim Rausch, School Psychologist and Dr. Tonya Jolley from the Buffet Early Childhood Institute presented to the Board an overview of the Early Childhood program. Through two key initiatives the Learning Community provides the district \$481,000 per year for the next five-years to support the early childhood program. The two initiatives are the Superintendent's Early Childhood Plan, which supports Belleaire Elementary as a School-As-Hub site. Along with the Learning Community 2.0 which focuses on expanding community support through full-day preschool at Betz and Central Elementary, behavior interventions in every building, and bilingual family outreach. An overview was provided with

276 enrolled in preschool, 240 home/community services, 126 EDN referrals, and 125 ages 3-5 referrals. There have been 3,271 registered families attending the Early Childhood Center at the BPS Welcome Center.

F.4. NDE Compliance Review

Dr. Fran Pokorski, Director of Assessment and Accreditation shared the results of the NDE Compliance Review that was conducted March 2-3, 2026. The district passed the review that had not been completed in 36-years. Dr. Pokorski explained that each year the district follows the guidelines of the NDE Rule 10 to ensure students are receiving a quality education and are being taught by credential teachers. The district provided 68 pieces of evidence prior to the visit, along with the NDE team visiting 10 schools/programs. The only recommendations that were received was for a few updates to board policies. Dr. Pokorski went on to share the positive feedback the NDE team shared about Bellevue Public Schools.

F.5. Legislative Update

Dr. Rippe provided a brief update on the Legislative Session that will be ending by April 17th. The following bills were discussed:

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

LB803 - Adopt the First-Time Home Buyer Savings Account Act and change provisions relating to the Sports Arena Facility Financing Assistance Act, the Property Tax Growth Limitation Act, property tax valuation and levy procedures, homestead exemptions, and income taxes

LB 841 - Change provisions relating to special education services, parental consent, and hearings

F.6. Board Policy Review

Dr. Rippe proposed the following board policies for the Board to review with approval to take place at the May board meeting.

902.02. School Facility Construction – Revised to meet new legislation.

1002 District Annual Report – Revised to meet new legislation.

F.7. *Administrative Regulation Review

Accepted the Administrative Regulation Review by consent.

602.01 School Calendar – Revised to include the number of instruction time for students per school year.

F.8. *Kindergarten Registration

Accepted the Kindergarten Registration by consent.

G. Public Comment Period

None

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

BPS Foundation – Nina Wolford reported discussions were held on the BPS Foundation’s financials and the Gala that will take place in October. Also, a reminder was given for the BPS Foundation Scholarship Breakfast and Bellevue Alumni Hall of Fame Breakfast.

MABE – Maureen McNamara reported discussions were held on the legislative session, negotiations and bond issues.

I. Future Business

April 10-12, NSBA Annual Conference

April 17, BPS Staff Celebration

April 24, BPS Foundation Scholarship Breakfast, BPS Lied Activity Center

May 4, Board of Education Meeting, Welcome Center, 6:30 p.m.

May 5, District Retirement Reception, BPS Lied Activity Center

J. Adjourn

Motion Passed: I move to adjourn the April 6, 2026, Board of Education meeting. Passed with a motion at 7:44 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**

April, 2026

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS
Financial Summary
April 28, 2026

Accounts	Book Balance 03-30-26	Receipts	Expenditures	Book Balance 04-28-26	Funds Invested 04-28-26	Adjusted Balance 04-28-26
General Fund*	17,213,185.66	25,392,800.72	10,572,001.71	32,033,984.67	20,706,141.59	11,327,843.08
District Revolving Account*	75,609.37	29,303.74	39,743.81	65,169.30	-	65,169.30
Special Building Fund*	3,490,448.01	871,393.00	1,790,251.61	2,571,589.40	2,364,988.71	206,600.69
Social Security & Retirement Fund*	9,515.50	1,504.40	2,653.32	8,366.58	-	8,366.58
Bond Debt Fund *	1,262,534.33	2,342,542.56	-	3,605,076.89	-	3,605,076.89
Bond Projects Fund**	129.50	0.37	-	129.87	129.87	(0.00)
School Lunch Fund*	(89,463.29)	495,040.87	479,439.22	(73,861.64)	120,383.58	(194,245.22)
General Severance*	720,256.41	1,530.32	12,660.48	709,126.25	570,471.30	138,654.95
Student Fees Fund*	22,616.62	-	1,778.84	20,837.78	-	20,837.78
Lewis & Clark Activity Fund*	69,787.00	977.51	3,793.80	66,970.71	-	66,970.71
Logan Activity Fund****	16,909.75	430.07	1,347.72	15,992.10	-	15,992.10
Mission Activity Fund*	17,713.87	1,123.30	4,876.38	13,960.79	-	13,960.79
Bellevue East Activity Fund*	417,129.18	92,612.21	62,483.04	447,258.35	-	447,258.35
Bellevue West Activity Fund*	326,058.32	91,871.75	77,108.78	340,821.29	-	340,821.29
District Activity Fund****	1,186,377.62	85,904.00	92,139.08	1,180,142.54	271,597.38	908,545.16
Totals	24,740,186.06	29,407,034.82	13,140,277.79	41,006,943.09	24,033,712.43	16,973,230.66

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.

April, 2026

Percent of Year

67%

RECEIPTS

ACCOUNT	ANTICIPATED	Y-T-D RECEIVED 2025-26	Y-T-D RECEIVED 2024-25	Year To Date % Received 2025-26
Cash Reserve	\$ -	\$ -	\$ -	0.00%
Taxes	\$ 53,851,260	\$ 28,322,863	\$ 26,947,331	52.59%
Public Power Sales Tax	\$ 376,000	\$ -	\$ -	0.00%
Motor Vehicle Tax	\$ 4,400,000	\$ 2,888,073	\$ 2,876,753	65.64%
Interest	\$ 200,000	\$ 105,488	\$ 33,591	52.74%
Other Local Receipts	\$ 650,000	\$ 349,645	\$ 576,142	53.79%
County Fines & Licenses	\$ 322,000	\$ 205,609	\$ 200,034	63.85%
State Aid	\$ 50,124,722	\$ 40,099,776	\$ 40,382,744	80.00%
Special Ed. Programs	\$ 14,200,000	\$ 11,001,739	\$ 9,985,975	77.48%
Special Ed. Transportation	\$ 1,500,000	\$ -	\$ -	0.00%
High Ability Learners	\$ 60,000	\$ 60,954	\$ 59,414	101.59%
ProRata Motor Vehicle	\$ 92,000	\$ 78,538	\$ 71,547	85.37%
State Apportionment	\$ 2,325,315	\$ 2,179,696	\$ 3,116,901	93.74%
PEAK Grant	\$ 66,108	\$ 33,055	\$ 32,222	0.00%
Other State Receipts	\$ 90,000	\$ 55,827	\$ 88,370	62.03%
Title I	\$ 1,180,000	\$ 964,909	\$ 1,261,841	81.77%
Title IIA	\$ 201,954	\$ 90,073	\$ 163,609	44.60%
Title III	\$ 50,000	\$ 21,995	\$ 36,329	43.99%
IDEA	\$ 1,900,000	\$ 1,138,611	\$ 1,560,081	59.93%
SPED Region 20 Grant	\$ 25,000	\$ 6,079	\$ 14,272	24.32%
MIPS	\$ 400,000	\$ 343,446	\$ 316,835	85.86%
Med Admin NASB	\$ 115,000	\$ 34,154	\$ 85,423	29.70%
Impact Aid	\$ 3,000,882	\$ 3,668,368	\$ 3,352,673	122.24%
Federal Vocational Ed	\$ 70,000	\$ -	\$ 68,814	0.00%
Other Federal Source	\$ 1,523,601	\$ 1,280,326	\$ 1,453,517	84.03%
ROTC	\$ 141,270	\$ 109,358	\$ 118,349	77.41%
Services Coordination	\$ 400,000	\$ 264,874	\$ 275,028	66.22%
Loans	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 137,265,112	\$ 93,303,454	\$ 93,077,795	67.97%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2025-26	PRIOR YEAR DISBURSED 2024-25	Year To Date % Disbursed 2025-26
Instructional Services	\$ 66,529,917	\$ 44,278,155	\$ 42,598,595	66.55%
Support Services				
Special Education	\$ 24,001,086	\$ 16,753,374	\$ 15,869,291	69.80%
Pupil Services	\$ 6,551,166	\$ 4,405,481	\$ 4,231,886	67.25%
Staff Services	\$ 8,604,445	\$ 4,566,247	\$ 5,136,912	53.07%
General Administration	\$ 2,275,309	\$ 1,339,991	\$ 1,316,555	58.89%
School Administration	\$ 6,808,100	\$ 4,614,456	\$ 4,370,076	67.78%
Business	\$ 1,308,464	\$ 677,433	\$ 706,680	51.77%
Operation of Plant	\$ 9,330,435	\$ 6,173,847	\$ 5,970,454	66.17%
Maintenance of Plant	\$ 3,985,643	\$ 3,359,799	\$ 2,990,386	84.30%
Pupil Transportation	\$ 6,158,321	\$ 4,488,507	\$ 4,107,639	72.89%
Debt Services	\$ 125,000	\$ 79,889	\$ 750	63.91%
Summer School	\$ 1,587,226	\$ 30,817	\$ 4,919	1.94%
TOTAL	\$ 137,265,112	\$ 90,767,996	\$ 87,304,143	66.13%
REVENUE OVER EXPENSE	\$ -	\$ 2,535,459	\$ 5,773,652	1.85%

State of Nebraska Disbursement Categories

Instructional Services

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

Special Education

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

Pupil Services

Attendance Services
Extra Curricular Programs
Guidance
Health Services
Safety

Staff Services

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

General Administration

Board of Education
Communications
Executive Administration
Personnel

School Administration

Building Secretaries
Principals

Business

District Vehicle Maintenance
Fiscal Affairs

Operation of the Plant

Custodial Services
Trash Collection
Utilities

Maintenance of the Plant

General Liability Insurance
Maintenance and Repairs
Site Maintenance (Grounds)

Transportation

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

Debt Service

Loan Principal and Interest

**Bellevue Public Schools Building Fund
Apr-26**

FUND NAME	BALANCE MAR	RECEIPTS APR	DISBURSEMENTS APR	BALANCE APR
SPECIAL BUILDING FUND	\$ 3,490,448.01	\$ 871,393.00	\$ (1,790,251.61)	\$ 2,571,589.40
BANK BALANCE	\$ 2,571,589.40			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 2,571,589.40			

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

FUND NAME	BALANCE MAR	RECEIPTS APR	DISBURSEMENTS APR	BALANCE APR
BOND FUND (Debt)	\$ 1,262,534.33	\$ 2,342,542.56	\$ -	\$ 3,605,076.89
BOND PROJECT FUND	\$ 129.50	\$ 0.37	\$ -	\$ 129.87

**Lunch Program Income Statement
Apr-26**

Revenues:	
Lunch Program	\$173,383.25
State & Federal Funding	\$267,913.57
Catering	\$22,052.13
Vending	\$2,783.11
Total Revenues	<u>\$466,132.06</u>
Expenses:	
Salaries	\$232,771.96
Supplies	\$248,615.06
Repairs	\$7,814.81
Miscellaneous	\$8,792.71
Total Expenses	<u>\$497,994.54</u>
Net Income (Loss)	<u>\$ (31,862.48)</u>

FUND NAME	BALANCE 9/1/25	RECEIPTS YTD	DISBURSEMENTS YTD	BALANCE 4/30/26
Lunch Fund	\$ 326,670.76	\$ 3,917,655.08	\$ (4,318,187.48)	\$ (73,861.64)

Bellevue Public Schools Employee Benefit Fund
Apr-26

FUND NAME	BALANCE MAR	RECEIPTS APR	DISBURSEMENTS APR	BALANCE APR
Social Security & Retirement	\$ 9,515.50	\$ 1,504.40	\$ (2,653.32)	\$ 8,366.58
General Severance	\$ 720,256.41	\$ 1,530.32	\$ (12,660.48)	\$ 709,126.25
TOTAL	\$ 729,771.91	\$ 3,034.72	\$ (15,313.80)	\$ 717,492.83

Bellevue Public Schools Student Fees Fund
Apr-26

FUND NAME	BALANCE MAR	RECEIPTS APR	DISBURSEMENTS APR	BALANCE APR
BELLEVUE EAST HS	\$ 19,731.34	\$ -	\$ (1,778.84)	\$ 17,952.50
BELLEVUE WEST HS	\$ 2,885.28	\$ -	\$ -	\$ 2,885.28
TOTAL	\$ 22,616.62	\$ -	\$ (1,778.84)	\$ 20,837.78

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 3/31/2026
To Date: 04/28/2026

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	\$1,259.19	\$0.00	\$0.00	\$0.00	\$1,259.19	\$0.00	\$1,259.19
110	STAFF AFFAIRS	\$1,149.81	\$150.00	\$0.00	\$0.00	\$1,299.81	\$0.00	\$1,299.81
120	FINES	\$335.80	\$0.00	\$0.00	\$0.00	\$335.80	\$0.00	\$335.80
130	FACILITY USE FEES	\$575.30	\$0.00	\$0.00	\$0.00	\$575.30	\$0.00	\$575.30
140	INTEREST	\$73.49	\$0.00	\$0.00	\$0.00	\$73.49	\$0.00	\$73.49
150	ACTIVITY CARDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160	MEDIA CENTER	\$841.88	\$0.00	\$0.00	\$0.00	\$841.88	\$0.00	\$841.88
170	SCOUT SNACK	\$590.05	\$0.00	\$0.00	\$0.00	\$590.05	\$0.00	\$590.05
180	ROBOTICS	\$514.31	\$0.00	\$0.00	\$0.00	\$514.31	\$0.00	\$514.31
190	DISCOVERY SHOW CHOIR	\$833.35	\$0.00	\$0.00	\$0.00	\$833.35	\$0.00	\$833.35
200	H.A.L.	\$3,204.12	\$0.00	\$0.00	\$0.00	\$3,204.12	\$0.00	\$3,204.12
210	BPS FOUNDATION GRANTS	\$3,112.51	\$0.00	\$(2,166.45)	\$0.00	\$946.06	\$0.00	\$946.06
220	GRANTS	\$1,138.29	\$0.00	\$(14.18)	\$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	\$6,031.32	\$0.00	\$0.00	\$0.00	\$6,031.32	\$0.00	\$6,031.32
300	PBIS	\$1,642.64	\$0.00	\$(157.25)	\$0.00	\$1,485.39	\$0.00	\$1,485.39
350	GSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
360	SPIRIT CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
380	ATHLETICS	\$18,980.08	\$788.51	\$(834.78)	\$0.00	\$18,933.81	\$0.00	\$18,933.81
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$5,990.49	\$39.00	\$(102.90)	\$0.00	\$5,926.59	\$0.00	\$5,926.59
404	STUDENT COUNCIL	\$9,751.06	\$0.00	\$(478.24)	\$0.00	\$9,272.82	\$0.00	\$9,272.82
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	\$6,446.33	\$0.00	\$(40.00)	\$0.00	\$6,406.33	\$0.00	\$6,406.33
426	BUILDERS CLUB	\$375.73	\$0.00	\$0.00	\$0.00	\$375.73	\$0.00	\$375.73
428	HOPE SQUAD	\$166.05	\$0.00	\$0.00	\$0.00	\$166.05	\$0.00	\$166.05
430	SCOUT SHOUT	\$509.00	\$0.00	\$0.00	\$0.00	\$509.00	\$0.00	\$509.00
450	WORLD LANGUAGE CLUB	\$174.18	\$0.00	\$0.00	\$0.00	\$174.18	\$0.00	\$174.18
460	SCIENCE CLUB	\$92.05	\$0.00	\$0.00	\$0.00	\$92.05	\$0.00	\$92.05
462	SCIENCE OLYMPIAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
468	MATH CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
470	CIRCLE OF FRIENDS	\$79.95	\$0.00	\$0.00	\$0.00	\$79.95	\$0.00	\$79.95
Activity Accounts Grand Total		\$69,787.00	\$977.51	\$(3,793.80)	\$0.00	\$66,970.71	\$0.00	\$66,970.71

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

From Acct:	100
To Acct:	479

From Date:	3/31/2026
To Date:	04/28/2026

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$2,682.30)	\$0.00	\$(130.29)	\$0.00	(\$2,812.59)	\$0.00	\$(2,812.59)
110	STAFF AFFAIRS	(\$19,332.71)	\$150.00	\$(596.13)	\$0.00	(\$19,778.84)	\$0.00	\$(19,778.84)
120	FINES	(\$584.38)	\$0.00	\$0.00	\$0.00	(\$584.38)	\$0.00	\$(584.38)
130	FACILITY USE FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140	INTEREST	\$7.47	\$0.07	\$0.00	\$0.00	\$7.54	\$0.00	\$7.54
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	\$569.63	\$0.00	\$0.00	\$0.00	\$569.63	\$0.00	\$569.63
360	SPIRIT CLUB	\$499.07	\$0.00	\$0.00	\$0.00	\$499.07	\$0.00	\$499.07
400	TEAMMATES	\$2.86	\$0.00	\$0.00	\$0.00	\$2.86	\$0.00	\$2.86
402	NATIONAL JR HONOR SO	(\$865.00)	\$0.00	\$0.00	\$0.00	(\$865.00)	\$0.00	\$(865.00)
404	STUDENT COUNCIL	(\$95.00)	\$0.00	\$0.00	\$0.00	(\$95.00)	\$0.00	\$(95.00)
406	CHESS CLUB	(\$66.63)	\$0.00	\$0.00	\$0.00	(\$66.63)	\$0.00	\$(66.63)
408	ART CLUB	\$116.62	\$0.00	\$0.00	\$0.00	\$116.62	\$0.00	\$116.62
410	SERVICE CLUB	\$286.42	\$0.00	\$0.00	\$0.00	\$286.42	\$0.00	\$286.42
412	DRUG FREE CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
414	INSTRUMENTAL MUSIC	\$1,332.96	\$161.00	\$(168.00)	\$0.00	\$1,325.96	\$0.00	\$1,325.96
416	VOCAL MUSIC	\$1,587.48	\$119.00	\$0.00	\$0.00	\$1,706.48	\$0.00	\$1,706.48
418	DRAMA CLUB	\$334.25	\$0.00	\$0.00	\$0.00	\$334.25	\$0.00	\$334.25
420	DIVERSITY CLUB	\$428.57	\$0.00	\$0.00	\$0.00	\$428.57	\$0.00	\$428.57
424	YEARBOOK	(\$19,935.50)	\$0.00	\$0.00	\$0.00	(\$19,935.50)	\$0.00	\$(19,935.50)
450	WORLD LANGUAGE CLU	\$51.75	\$0.00	\$0.00	\$0.00	\$51.75	\$0.00	\$51.75
460	SCIENCE CLUB	\$306.98	\$0.00	\$0.00	\$0.00	\$306.98	\$0.00	\$306.98
462	SCIENCE OLYMPIAD	\$2,851.35	\$0.00	\$0.00	\$0.00	\$2,851.35	\$0.00	\$2,851.35
468	MATH CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
469	SKILLS USA	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00	\$480.00
470	ATHLETIC	\$37,770.56	\$0.00	\$0.00	\$0.00	\$37,770.56	\$0.00	\$37,770.56
471	BPS FOUNDATION GRANT	\$10,149.59	\$0.00	\$0.00	\$0.00	\$10,149.59	\$0.00	\$10,149.59
472	FAMILY CONSUMER SCIENCE	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
473	CIRCLE OF FRIENDS	\$196.55	\$0.00	\$0.00	\$0.00	\$196.55	\$0.00	\$196.55
474	GSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
475	Robotics	\$281.23	\$0.00	\$0.00	\$0.00	\$281.23	\$0.00	\$281.23
476	LEADERSHIP ACADEMY	\$11.34	\$0.00	\$0.00	\$0.00	\$11.34	\$0.00	\$11.34
477	PBIS	(\$2,823.81)	\$0.00	\$(453.30)	\$0.00	(\$3,277.11)	\$0.00	\$(3,277.11)
478	UNIFIED ATHLETICS	\$2,179.77	\$0.00	\$0.00	\$0.00	\$2,179.77	\$0.00	\$2,179.77
479	HOPE SQUAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activity Accounts Grand Total		\$16,909.75	\$430.07	\$(1,347.72)	\$0.00	\$15,992.10	\$0.00	\$15,992.10

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 3/31/2026
To Date: 04/28/2026

From Acct: 100
To Acct: 500

Activity Accounts

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$1,998.41	\$920.00	\$(1,713.87)	\$0.00	\$1,204.54	\$0.00	\$1,204.54
105	STAFF SOCIAL FUNDS	\$4.60	\$0.00	\$0.00	\$0.00	\$4.60	\$0.00	\$4.60
110	STAFF AFFAIRS	\$742.26	\$150.00	\$(175.00)	\$0.00	\$717.26	\$0.00	\$717.26
120	LIBRARY USE	\$443.42	\$0.00	\$0.00	\$0.00	\$443.42	\$0.00	\$443.42
130	FACILITY USE FEES	\$3,555.99	\$0.00	\$(763.12)	\$0.00	\$2,792.87	\$0.00	\$2,792.87
140	INTEREST	\$162.23	\$0.83	\$0.00	\$0.00	\$163.06	\$0.00	\$163.06
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	\$0.00	\$0.00	\$2,236.59	\$0.00	\$2,236.59
220	ATHLETICS/GATE	\$1,850.62	\$0.00	\$0.00	\$0.00	\$1,850.62	\$0.00	\$1,850.62
260	ACADEMIC TEAMS	\$72.73	\$0.00	\$0.00	\$0.00	\$72.73	\$0.00	\$72.73
360	SPIRIT CLUB	\$177.11	\$0.00	\$0.00	\$0.00	\$177.11	\$0.00	\$177.11
400	TEAMMATES	(\$124.18)	\$0.00	\$0.00	\$0.00	(\$124.18)	\$0.00	(\$124.18)
402	NATIONAL JR HONOR SO	\$0.53	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.53
404	STUDENT COUNCIL	\$0.29	\$0.00	\$0.00	\$0.00	\$0.29	\$0.00	\$0.29
406	CHESS CLUB	\$241.19	\$0.00	\$0.00	\$0.00	\$241.19	\$0.00	\$241.19
408	ART CLUB	\$217.12	\$0.00	\$0.00	\$0.00	\$217.12	\$0.00	\$217.12
410	SERVICE CLUB	\$54.40	\$0.00	\$0.00	\$0.00	\$54.40	\$0.00	\$54.40
412	DRUG FREE CLUB	(\$354.49)	\$0.00	\$0.00	\$0.00	(\$354.49)	\$0.00	(\$354.49)
414	INSTRUMENTAL MUSIC	\$78.14	\$0.00	\$0.00	\$0.00	\$78.14	\$0.00	\$78.14
416	VOCAL MUSIC	\$29.98	\$0.00	\$0.00	\$0.00	\$29.98	\$0.00	\$29.98
418	DRAMA CLUB	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
420	DIVERSITY CLUB	\$92.96	\$0.00	\$0.00	\$0.00	\$92.96	\$0.00	\$92.96
424	YEARBOOK	(\$14,324.70)	\$0.00	\$0.00	\$0.00	(\$14,324.70)	\$0.00	(\$14,324.70)
450	WORLD LANGUAGE CLUB	\$1,531.87	\$0.00	\$0.00	\$0.00	\$1,531.87	\$0.00	\$1,531.87
460	SCIENCE CLUB	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15
462	SCIENCE OLYMPIAD	(\$131.66)	\$0.00	\$0.00	\$0.00	(\$131.66)	\$0.00	(\$131.66)
468	MATH CLUB	\$120.20	\$0.00	\$0.00	\$0.00	\$120.20	\$0.00	\$120.20
470	CIRCLE OF FRIENDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
472	BPS Foundation Grants	\$8,884.73	\$0.00	\$(1,995.25)	\$0.00	\$6,889.48	\$0.00	\$6,889.48
474	COUNSELING	\$1,919.32	\$0.00	\$(54.31)	\$0.00	\$1,865.01	\$0.00	\$1,865.01
476	ROBOTICS CLUB	\$3,769.91	\$0.00	\$(99.93)	\$0.00	\$3,669.98	\$0.00	\$3,669.98
478	MISSION PARENT GROUP	\$914.13	\$0.00	\$0.00	\$0.00	\$914.13	\$0.00	\$914.13
480	DICKS SPORTING FOUNDATION	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
500	Unified Sports	\$1,700.65	\$52.47	\$(74.90)	\$0.00	\$1,678.22	\$0.00	\$1,678.22
Activity Accounts Grand Total		\$17,713.87	\$1,123.30	\$(4,876.38)	\$0.00	\$13,960.79	\$0.00	\$13,960.79

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	3/31/2026
To Date:	04/28/2026

From Acct:	100
To Acct:	505

Activity Accounts

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
490	POST PROM	\$4,619.62	\$1,400.00	\$(3,270.00)	\$4,874.00	\$7,623.62	\$0.00	\$7,623.62
495	Special Education	\$2,163.74	\$0.00	\$(92.77)	\$0.00	\$2,070.97	\$0.00	\$2,070.97
497	Circle of Friends	\$188.67	\$0.00	\$0.00	\$0.00	\$188.67	\$0.00	\$188.67
500	Activity Clearing	(\$4,500.00)	\$0.00	\$0.00	\$0.00	(\$4,500.00)	\$0.00	(\$4,500.00)
505	Counseling	\$55,218.09	\$0.00	\$(258.59)	(\$3,500.00)	\$51,459.50	\$0.00	\$51,459.50
Activity Accounts Grand Total		\$417,129.18	\$92,612.21	\$(62,483.04)	\$0.00	\$447,258.35	\$0.00	\$447,258.35

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 3/31/2026
To Date: 04/28/2026

From Acct: 100
To Acct: 523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	(\$33.96)	\$83.00	\$0.00	\$0.00	\$49.04	\$0.00	\$49.04
102	T-Bird Café	\$10.37	\$0.00	\$0.00	\$0.00	\$10.37	\$0.00	\$10.37
110	Staff Affairs	\$71.25	\$850.00	\$(97.45)	\$0.00	\$823.80	\$0.00	\$823.80
120	Fines	\$5,578.19	\$0.00	\$0.00	\$0.00	\$5,578.19	\$0.00	\$5,578.19
122	Library Fines	\$1,368.30	\$0.00	\$0.00	\$0.00	\$1,368.30	\$0.00	\$1,368.30
125	Student fces	\$945.00	\$0.00	\$0.00	\$0.00	\$945.00	\$0.00	\$945.00
130	Facility Use Fees	\$4,993.91	\$7,075.00	\$0.00	\$0.00	\$12,068.91	\$0.00	\$12,068.91
140	INTEREST	\$1,340.56	\$31.01	\$0.00	\$0.00	\$1,371.57	\$0.00	\$1,371.57
150	The Bird House	(\$10,189.68)	\$1,482.84	\$(2,422.00)	\$0.00	(\$11,128.84)	\$0.00	\$(11,128.84)
160	NEA Grant	\$4,241.22	\$0.00	\$0.00	\$0.00	\$4,241.22	\$0.00	\$4,241.22
161	West Welcomers Grant	\$339.72	\$0.00	\$0.00	\$0.00	\$339.72	\$0.00	\$339.72
162	Art Display Panel Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
163	Classroom Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
164	Ritonya Grant	\$49.97	\$0.00	\$0.00	\$0.00	\$49.97	\$0.00	\$49.97
165	Facebook Community Action	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
170	BPS Foundation Grants	\$11,579.65	\$0.00	\$(3,820.82)	\$162.50	\$7,921.33	\$0.00	\$7,921.33
171	Foundation Giving Grant	(\$0.50)	\$0.00	\$0.00	\$0.00	(\$0.50)	\$0.00	\$(0.50)
172	EducationQuest Foundation	\$4,531.64	\$0.00	\$(1,919.00)	(\$162.50)	\$2,450.14	\$0.00	\$2,450.14
173	PSAT	\$2,824.96	\$0.00	\$0.00	\$0.00	\$2,824.96	\$0.00	\$2,824.96
174	MTSS	\$58.43	\$0.00	\$0.00	\$0.00	\$58.43	\$0.00	\$58.43
175	AFCEA Grant	\$16.05	\$0.00	\$0.00	\$0.00	\$16.05	\$0.00	\$16.05
176	College and Career Center	\$4,073.89	\$0.00	\$(3,851.26)	\$0.00	\$222.63	\$0.00	\$222.63
177	AP Test Funds	\$6,479.62	\$0.00	\$0.00	\$0.00	\$6,479.62	\$0.00	\$6,479.62
178	PTSA - Parent Teacher Stu	\$728.98	\$0.00	\$0.00	\$0.00	\$728.98	\$0.00	\$728.98
179	MOEC Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
180	Courtesy Committee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
185	Hope Squad	\$1,832.63	\$0.00	\$0.00	\$0.00	\$1,832.63	\$0.00	\$1,832.63
210	Freshman Senate	\$21.06	\$0.00	\$0.00	\$0.00	\$21.06	\$0.00	\$21.06
220	Sophomore Senate	\$298.84	\$0.00	\$0.00	\$0.00	\$298.84	\$0.00	\$298.84
230	Junior Senate	\$1,110.35	\$12,658.00	\$(2,749.92)	\$0.00	\$11,018.43	\$0.00	\$11,018.43
240	Senior Senate	(\$37.39)	\$300.00	\$(604.00)	\$0.00	(\$341.39)	\$0.00	\$(341.39)
250	Alumni Class	\$2,557.58	\$0.00	\$0.00	\$0.00	\$2,557.58	\$0.00	\$2,557.58
260	Circle of Friends	\$1,985.27	\$0.00	\$0.00	\$0.00	\$1,985.27	\$0.00	\$1,985.27
265	Fiber Friends Club	\$222.14	\$0.00	\$0.00	\$0.00	\$222.14	\$0.00	\$222.14
300	Athletics	\$52,347.83	\$19,869.11	\$(24,435.64)	(\$1,153.17)	\$46,628.13	\$0.00	\$46,628.13
310	Athletic Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
320	Athletic Team Sub-Accts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330	Athletic Booster Club	\$12,360.99	\$0.00	\$0.00	\$0.00	\$12,360.99	\$0.00	\$12,360.99
340	Cheerleaders	(\$8,413.90)	\$20,577.10	\$0.00	\$0.00	\$12,163.20	\$0.00	\$12,163.20
350	Strategic Games Club	\$2,543.69	\$0.00	\$0.00	\$0.00	\$2,543.69	\$0.00	\$2,543.69
360	T-Bird Sprit	\$286.67	\$0.00	\$0.00	\$0.00	\$286.67	\$0.00	\$286.67
400	Teammates	\$58.85	\$0.00	\$0.00	\$0.00	\$58.85	\$0.00	\$58.85
402	National Honor Society	\$2,142.85	\$0.00	\$0.00	\$0.00	\$2,142.85	\$0.00	\$2,142.85
403	Science National Honor S	\$373.59	\$0.00	\$(158.00)	\$0.00	\$215.59	\$0.00	\$215.59
404	Student Council	\$14,692.74	\$0.00	\$(655.56)	\$0.00	\$14,037.18	\$0.00	\$14,037.18
405	Mu Alpha Theta	\$80.60	\$0.00	\$(52.00)	\$0.00	\$28.60	\$0.00	\$28.60
406	BW Food Drive	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
408	Congressional Awards C	\$322.68	\$0.00	\$0.00	\$0.00	\$322.68	\$0.00	\$322.68
410	Key Club	\$528.09	\$743.00	\$(675.74)	\$0.00	\$595.35	\$0.00	\$595.35
411	DMC 2026	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
412	Sustainability Club	\$2,042.78	\$0.00	\$0.00	\$0.00	\$2,042.78	\$0.00	\$2,042.78

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 3/31/2026
To Date: 04/28/2026

From Acct: 100
To Acct: 523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
414	Instrumental Music	\$758.59	\$0.00	\$(87.98)	\$0.00	\$670.61	\$0.00	\$670.61
415	TPAC	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
416	Vocal Music	\$11,402.21	\$545.00	\$(886.74)	\$0.00	\$11,060.47	\$0.00	\$11,060.47
417	Yamzon Scholarships	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
418	W.A.S.T. Thespians	\$7,174.49	\$605.00	\$0.00	\$0.00	\$7,779.49	\$0.00	\$7,779.49
420	Diversity Club	\$1,330.48	\$0.00	\$0.00	\$0.00	\$1,330.48	\$0.00	\$1,330.48
421	GSA	\$42.84	\$0.00	\$0.00	\$0.00	\$42.84	\$0.00	\$42.84
422	Latino Leaders	\$486.13	\$0.00	\$0.00	\$0.00	\$486.13	\$0.00	\$486.13
423	AASLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
424	Yearbook-Thunderbird	\$19,322.54	\$763.00	\$(125.00)	\$0.00	\$19,960.54	\$0.00	\$19,960.54
426	Publications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
427	Poetry Foundation	\$0.17	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.17
428	Newspaper-Westwind	\$285.23	\$0.00	\$0.00	\$0.00	\$285.23	\$0.00	\$285.23
430	Play/Musical Productions	\$33,553.55	\$0.00	\$(10,312.87)	\$0.00	\$23,240.68	\$0.00	\$23,240.68
431	Bellevue West Art	\$1,888.25	\$0.00	\$0.00	\$0.00	\$1,888.25	\$0.00	\$1,888.25
432	Dance Team/Thunderettes	\$1,462.49	\$5,740.67	\$(2,413.00)	\$0.00	\$4,790.16	\$0.00	\$4,790.16
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$48,270.27	\$250.00	\$(399.23)	\$0.00	\$48,121.04	\$0.00	\$48,121.04
445	Maxwell/ROTC	\$195.32	\$432.37	\$(45.00)	\$0.00	\$582.69	\$0.00	\$582.69
452	German Club	\$4.65	\$0.00	\$0.00	\$0.00	\$4.65	\$0.00	\$4.65
454	French Club	\$277.95	\$0.00	\$0.00	\$0.00	\$277.95	\$0.00	\$277.95
456	Spanish Club	\$62.82	\$673.83	\$0.00	\$0.00	\$736.65	\$0.00	\$736.65
458	Latin Club	\$51.22	\$0.00	\$0.00	\$0.00	\$51.22	\$0.00	\$51.22
460	The Bird Box	\$137.72	\$4,304.33	\$(794.07)	\$(1,000.00)	\$2,647.98	\$0.00	\$2,647.98
461	FBLA-Thunder Brew	\$582.90	\$247.86	\$(101.44)	\$0.00	\$729.32	\$0.00	\$729.32
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	\$2,418.87	\$0.00	\$0.00	\$0.00	\$2,418.87	\$0.00	\$2,418.87
472	DECA	\$4,964.72	\$5,686.11	\$(8,775.22)	\$1,000.00	\$2,875.61	\$0.00	\$2,875.61
474	Educator's Rising (FEA)	\$91.48	\$0.00	\$0.00	\$0.00	\$91.48	\$0.00	\$91.48
476	Forensics	\$12.77	\$0.00	\$0.00	\$0.00	\$12.77	\$0.00	\$12.77
478	Debate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
479	HOSA	\$8.05	\$637.98	\$(659.20)	\$0.00	\$(13.17)	\$0.00	\$(13.17)
480	Family Consumer Science	\$2,543.75	\$1,200.00	\$(153.15)	\$0.00	\$3,590.60	\$0.00	\$3,590.60
482	Culinary Arts	\$375.57	\$0.00	\$0.00	\$0.00	\$375.57	\$0.00	\$375.57
484	Skills USA	\$2,882.37	\$0.00	\$(110.00)	\$0.00	\$2,772.37	\$0.00	\$2,772.37
486	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
490	After Prom (Post Prom)	\$8,325.89	\$1,000.00	\$(6,400.00)	\$0.00	\$2,925.89	\$0.00	\$2,925.89
500	Activity Clearing	\$(3,550.00)	\$0.00	\$0.00	\$0.00	\$(3,550.00)	\$0.00	\$(3,550.00)
501	Mascots	\$1,991.98	\$0.00	\$0.00	\$0.00	\$1,991.98	\$0.00	\$1,991.98
502	Unified Track	\$490.96	\$0.00	\$(107.04)	\$0.00	\$383.92	\$0.00	\$383.92
503	Unified Bowling	\$875.03	\$0.00	\$0.00	\$0.00	\$875.03	\$0.00	\$875.03
504	Bowling	\$433.01	\$0.00	\$0.00	\$0.00	\$433.01	\$0.00	\$433.01
505	Counseling	\$13,832.25	\$0.00	\$0.00	\$0.00	\$13,832.25	\$0.00	\$13,832.25
506	Baseball	\$(2,152.73)	\$0.00	\$0.00	\$0.00	\$(2,152.73)	\$0.00	\$(2,152.73)
507	Boys Basketball	\$1,307.79	\$0.00	\$(606.73)	\$0.00	\$701.06	\$0.00	\$701.06
508	Girls Basketball	\$712.99	\$0.00	\$0.00	\$0.00	\$712.99	\$0.00	\$712.99
509	Football	\$9,912.04	\$0.00	\$0.00	\$0.00	\$9,912.04	\$0.00	\$9,912.04
510	Boys Golf	\$2,025.01	\$1,000.00	\$0.00	\$0.00	\$3,025.01	\$0.00	\$3,025.01
511	Boys Tennis	\$1,105.32	\$0.00	\$0.00	\$0.00	\$1,105.32	\$0.00	\$1,105.32
512	Girls Tennis	\$2,857.00	\$245.00	\$(413.22)	\$0.00	\$2,688.78	\$0.00	\$2,688.78
513	Track & Field	\$(1,231.91)	\$4,284.75	\$(412.84)	\$0.00	\$2,640.00	\$0.00	\$2,640.00

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	3/31/2026
To Date:	04/28/2026

From Acct:	100
To Acct:	523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
514	Swimming	\$572.00	\$0.00	\$(393.77)	\$0.00	\$178.23	\$0.00	\$178.23
515	Volleyball	(\$408.83)	\$40.00	\$0.00	\$0.00	(\$368.83)	\$0.00	\$(368.83)
516	Softball	\$7,423.21	\$0.00	\$0.00	\$0.00	\$7,423.21	\$0.00	\$7,423.21
517	Boys Wrestling	\$1,045.19	\$546.79	\$0.00	\$1,153.17	\$2,745.15	\$0.00	\$2,745.15
518	Boys Soccer	\$3,332.53	\$0.00	\$(1,616.76)	\$0.00	\$1,715.77	\$0.00	\$1,715.77
519	Girls Soccer	\$2,153.15	\$0.00	\$(854.13)	\$0.00	\$1,299.02	\$0.00	\$1,299.02
520	Girls Golf	\$1,097.97	\$0.00	\$0.00	\$0.00	\$1,097.97	\$0.00	\$1,097.97
521	T-bird Customs	\$98.51	\$0.00	\$0.00	\$0.00	\$98.51	\$0.00	\$98.51
522	Cross Country	\$39.26	\$0.00	\$0.00	\$0.00	\$39.26	\$0.00	\$39.26
523	Girls Wrestling	\$954.00	\$0.00	\$0.00	\$0.00	\$954.00	\$0.00	\$954.00
Activity Accounts Grand Total		\$326,058.32	\$91,871.75	\$(77,108.78)	\$0.00	\$340,821.29	\$0.00	\$340,821.29

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Acct:	1001
To Acct:	9960

From Date:	3/31/2026
To Date:	04/28/2026

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$39,444.94	\$168.00	\$(550.00)	\$0.00	\$39,062.94	\$0.00	\$39,062.94
1002	BELLEAIRE	\$6,705.17	\$380.00	\$(256.39)	\$0.00	\$6,828.78	\$0.00	\$6,828.78
1004	BERTHA BARBER	\$14,439.75	\$1,113.10	\$(738.75)	\$0.00	\$14,814.10	\$0.00	\$14,814.10
1005	BETZ	\$14,125.29	\$128.10	\$(2,211.78)	\$0.00	\$12,041.61	\$0.00	\$12,041.61
1006	BIRCHCREST	\$17,223.59	\$1,100.00	\$(1,112.21)	\$0.00	\$17,211.38	\$0.00	\$17,211.38
1007	CENTRAL	\$19,238.77	\$70.00	\$(483.80)	\$0.00	\$18,824.97	\$0.00	\$18,824.97
1008	FORT CROOK	\$12,090.27	\$302.40	\$(805.77)	\$0.00	\$11,586.90	\$0.00	\$11,586.90
1009	LEMAY	\$22,378.54	\$703.20	\$(1,311.76)	\$0.00	\$21,769.98	\$0.00	\$21,769.98
1010	PETER SARPY	\$20,926.08	\$1,215.40	\$(4,330.89)	\$0.00	\$17,810.59	\$0.00	\$17,810.59
1011	TWIN RIDGE	\$18,130.96	\$671.00	\$(729.66)	\$0.00	\$18,072.30	\$0.00	\$18,072.30
1014	WAKE ROBIN	\$27,274.19	\$100.00	\$(3,373.05)	\$0.00	\$24,001.14	\$0.00	\$24,001.14
1015	LEONARD LAWRENCE	\$6,035.51	\$2,539.91	\$(1,266.65)	\$0.00	\$7,308.77	\$0.00	\$7,308.77
1016	TWO SPRINGS	\$6,924.06	\$2,463.96	\$(982.38)	\$0.00	\$8,405.64	\$0.00	\$8,405.64
1017	FAIRVIEW	\$16,936.54	\$100.00	\$(1,092.00)	\$0.00	\$15,944.54	\$0.00	\$15,944.54
1018	BELLEVUE ELEMENTARY	\$8,508.79	\$646.70	\$(424.67)	\$0.00	\$8,730.82	\$0.00	\$8,730.82
1101	CHAP CENTER	\$4,801.94	\$50.00	\$(153.63)	\$0.00	\$4,698.31	\$0.00	\$4,698.31
9910	BEST PROGRAM	\$2,742.30	\$0.00	\$0.00	\$0.00	\$2,742.30	\$0.00	\$2,742.30
9911	ACE PROGRAM	\$5,164.64	\$0.00	\$(94.16)	\$0.00	\$5,070.48	\$0.00	\$5,070.48
9912	FRANK KUMOR CAREER CTR	\$33,726.00	\$0.00	\$(85.58)	\$0.00	\$33,640.42	\$0.00	\$33,640.42
9913	GOVERNMENT FEES	\$(17,837.55)	\$0.00	\$0.00	\$0.00	\$(17,837.55)	\$0.00	\$(17,837.55)
9920	GIVESMART PROC FEES	\$95.41	\$139.92	\$(270.14)	\$0.00	\$(34.81)	\$0.00	\$(34.81)
9921	STEM CAMP	\$9,844.66	\$1,710.00	\$(2,170.10)	\$0.00	\$9,384.56	\$0.00	\$9,384.56
9922	ANB INTEREST	\$406.78	\$90.07	\$0.00	\$0.00	\$496.85	\$0.00	\$496.85
9923	WELCOME CENTER	\$689.69	\$0.00	\$(217.15)	\$0.00	\$472.54	\$0.00	\$472.54
9924	MISSION ANNEX	\$3,010.63	\$60.00	\$(156.36)	\$0.00	\$2,914.27	\$0.00	\$2,914.27
9926	EARLY CHILDHOOD CENTER	\$4,712.46	\$0.00	\$(278.61)	\$0.00	\$4,433.85	\$0.00	\$4,433.85
9927	SOCIAL WORK TEAM	\$8,977.92	\$0.00	\$0.00	\$0.00	\$8,977.92	\$0.00	\$8,977.92
9928	DISTRICT APPRECIATION	\$34,438.98	\$5,000.00	\$(1,373.66)	\$0.00	\$38,065.32	\$0.00	\$38,065.32
9929	SEL GRANT	\$8,737.00	\$0.00	\$0.00	\$0.00	\$8,737.00	\$0.00	\$8,737.00
9930	STEM - FACEBOOK GRANT	\$1.19	\$0.00	\$0.00	\$0.00	\$1.19	\$0.00	\$1.19
9931	STAFF DEVELOPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9932	ELEM. PRINCIPAL SUNSHINE	\$280.95	\$0.00	\$0.00	\$0.00	\$280.95	\$0.00	\$280.95
9934	TRANSPORTATION	\$9,848.05	\$2,587.09	\$(162.78)	\$0.00	\$12,272.36	\$0.00	\$12,272.36
9935	SENSORY ROOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9936	GENERAL USE - ACTIVITY	\$105,329.55	\$3,927.69	\$(13,937.72)	\$0.00	\$95,319.52	\$0.00	\$95,319.52
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
9939	ELEMENTARY BLDG.	\$47,338.73	\$800.00	\$(315.00)	\$0.00	\$47,823.73	\$0.00	\$47,823.73
9940	SECONDARY BLDG.	\$25,874.76	\$51,247.94	\$(47,736.31)	\$0.00	\$29,386.39	\$0.00	\$29,386.39
9941	UNIFIED SPORTS	\$12,295.96	\$0.00	\$0.00	\$0.00	\$12,295.96	\$0.00	\$12,295.96
9942	ECC PLAYGROUND	\$65,860.76	\$1,126.00	\$0.00	\$0.00	\$66,986.76	\$0.00	\$66,986.76
9943	HAL	\$284.26	\$0.00	\$0.00	\$0.00	\$284.26	\$0.00	\$284.26
9944	COMMUNICATIONS	\$48,547.18	\$1,218.07	\$0.00	\$17.91	\$49,783.16	\$0.00	\$49,783.16
9945	TECHNOLOGY	\$466,796.90	\$1,247.99	\$0.00	\$0.00	\$468,044.89	\$0.00	\$468,044.89
9946	AFTER PROM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9947	EL PARENT GROUP (PADRE)	\$5,724.57	\$0.00	\$(160.84)	\$0.00	\$5,563.73	\$0.00	\$5,563.73
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	\$(1,397.37)	\$0.00	\$(359.82)	\$(17.91)	\$(1,775.10)	\$0.00	\$(1,775.10)
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	\$44,304.13	\$4,997.46	\$(4,997.46)	\$0.00	\$44,304.13	\$0.00	\$44,304.13

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date:	3/31/2026
To Date:	04/28/2026

From Acct:	1001
To Acct:	9960

Activity Accounts Grand Total	\$1,186,377.62	\$85,904.00	\$(92,139.08)	\$0.00	\$1,180,142.54	\$0.00	\$1,180,142.54
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BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

05/01/2026

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	1,255,308.46
SPECIAL BUILDING FUND	1,022,168.26
FOOD SERVICE FUND	328,125.29
TOTAL	2,605,602.01

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00266874	05/01/26	1-800-RADIATOR & A/C	650.00	TIRES & PARTS
	00266875	05/01/26	A-1 FLAGS POLES & REPAIR LLC	172.00	BUILDING IMPROVEMENT
	00266876	05/01/26	AA WHEEL & TRUCK SUPPLY	17.24	SUPPLIES
	00266877	05/01/26	ADAMS & SULLIVAN P.C.	3,275.00	LEGAL SERVICES
	00266878	05/01/26	AE SUPPLY	1,750.00	SUPPLIES
	00266879	05/01/26	ALBERTSON GLASS	150.00	REPAIRS
	00266880	05/01/26	AMERGIS HEALTHCARE STAFFING, INC	20,791.30	PROFESSIONAL SERVICES
	00266880	05/01/26	AMERGIS HEALTHCARE STAFFING, INC	35,387.50	TUITION-OTHER AGENCIES
	00266881	05/01/26	AMERICAN MEDICAL STAFFING INC	13,481.73	TUITION-OTHER AGENCIES
	00266882	05/01/26	AMERICAN RED CROSS HEALTH & SAFETY	117.00	PROFESSIONAL SERVICES
	00266883	05/01/26	AMERICAN TIME	181.87	BUILDING IMPROVEMENT
	00266884	05/01/26	AMP SPEECH THERAPY, LLC	9,573.50	TUITION-OTHER AGENCIES
	00266885	05/01/26	APPLE, INC.	26,316.00	COMPUTER HARDWARE
	00266886	05/01/26	AQUA-CHEM, INC.	7,274.93	SITE IMPROVEMENTS
	00266887	05/01/26	AUTO VALUE	226.04	TIRES & PARTS
	00266888	05/01/26	AUTO-JET MUFFLER CORP	2,069.45	TIRES & PARTS
	00266889	05/01/26	BAKER'S SUPERMARKET	528.44	SUPPLIES
	00266890	05/01/26	BATTERIES PLUS BULBS	704.04	SUPPLIES
	00266891	05/01/26	BAUER BUILT TIRE	883.10	REPAIRS
	00266891	05/01/26	BAUER BUILT TIRE	1,568.45	SUPPLIES
	00266891	05/01/26	BAUER BUILT TIRE	1,419.80	TIRES & PARTS
	00266892	05/01/26	BEARDMORE CHEVROLET, INC	84.91	SUPPLIES
	00266893	05/01/26	BELLEVUE LEADER	37.80	SUPPLIES
	00266894	05/01/26	BEST CARE EMPLOYEE ASSIST. PRG	6,771.63	PROFESSIONAL SERVICES
	00266895	05/01/26	BIG INK, INC.	56.00	SUPPLIES
	00266896	05/01/26	BIG RED LOCKSMITHS, INC.	169.50	BUILDING IMPROVEMENT
	00266897	05/01/26	BISHOP BUSINESS EQUIPMENT	1,807.00	SUPPLIES
	00266898	05/01/26	BLICK ART MATERIALS, LLC.	4,605.01	SUPPLIES
	00266899	05/01/26	BOILER CHILLER SYSTEMS LLC	16,979.19	BUILDING IMPROVEMENT
	00266900	05/01/26	BOUND TO STAY BOUND	1,751.25	SUPPLIES
	00266901	05/01/26	BRIGGS, INC.	564.90	BUILDING IMPROVEMENT
	00266902	05/01/26	BSN SPORTS INC.	11,601.26	SUPPLIES
	00266903	05/01/26	CARPENTER PAPER COMPANY	4,986.83	SUPPLIES
	00266904	05/01/26	CCS PRESENTATION SYSTEMS, INC.	3,084.01	BUILDING IMPROVEMENT
	00266904	05/01/26	CCS PRESENTATION SYSTEMS, INC.	28,137.17	PROFESSIONAL SERVICES
	00266905	05/01/26	CDW	9,257.00	SOFTWARE
	00266907	05/01/26	CINTAS CORPORATION	2,567.70	PROFESSIONAL SERVICES
	00266908	05/01/26	CITY OF BELLEVUE	25.00	BUILDING IMPROVEMENT
	00266909	05/01/26	COGNIA INC	29,400.00	SUPPLIES
	00266910	05/01/26	CORIANNE HOLMAN	102.00	EMPLOYEE TRAINING & DEVELOPMNT
	00266911	05/01/26	CORNHUSKER INTERNATIONAL TRUCKS	1,223.21	TIRES & PARTS

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00266912	05/01/26	COX BUSINESS SERVICES	15,074.75	TELECOMMUNICATIONS
00266913	05/01/26	COX BUSINESS SERVICES	28,819.24	TELECOMMUNICATIONS
00266914	05/01/26	D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	1,624.15	BUILDING IMPROVEMENT
00266915	05/01/26	DATASHIELD CORPORATION	111.38	TRASH REMOVAL
00266916	05/01/26	DEMCO, INC.	735.02	SUPPLIES
00266917	05/01/26	DIETZE MUSIC	304.92	PROFESSIONAL SERVICES
00266917	05/01/26	DIETZE MUSIC	11,312.35	SUPPLIES
00266918	05/01/26	DOSTALS CONSTRUCTION	1,350.00	BUILDING IMPROVEMENT
00266919	05/01/26	E.S.U. #3	50.00	EMPLOYEE TRAINING & DEVELOPMNT
00266919	05/01/26	E.S.U. #3	4,620.00	TUITION-OTHER AGENCIES
00266920	05/01/26	EAI EDUCATION ERIC ARMIN, INC.	3,789.50	SUPPLIES
00266921	05/01/26	EBSCO PUBLISHING	1,104.58	SUPPLIES
00266922	05/01/26	ECHO ELECTRIC	2,192.74	BUILDING IMPROVEMENT
00266922	05/01/26	ECHO ELECTRIC	148.45	SUPPLIES
00266923	05/01/26	EGAN SUPPLY	551.21	REPAIRS
00266923	05/01/26	EGAN SUPPLY	42,402.68	SUPPLIES
00266924	05/01/26	EILEEN JENSEN	21.52	DUES AND FEES
00266925	05/01/26	ELECTRICAL ENGINEERING & EQUIP	299.14	SUPPLIES
00266926	05/01/26	ELECTRONIC CONTRACTING COMPANY	706.18	BUILDING IMPROVEMENT
00266927	05/01/26	ELIZABETH FORTIN	87.50	PROFESSIONAL SERVICES
00266928	05/01/26	EMS LINQ	90,664.24	SOFTWARE
00266929	05/01/26	ENABL3D MOBILITY SOLUTIONS	375.00	SUPPLIES
00266930	05/01/26	EQUIFAX WORKFORCE SOLUTIONS LLC	24.00	PROFESSIONAL SERVICES
00266931	05/01/26	EYMAN PLUMBING, INC.	10,015.53	BUILDING IMPROVEMENT
00266932	05/01/26	FAMILY FARE SUPERMARKET	840.55	SUPPLIES
00266933	05/01/26	FLEETPRIDE	1,270.90	TIRES & PARTS
00266934	05/01/26	FLINN SCIENTIFIC, INC.	179.48	SUPPLIES
00266935	05/01/26	FOLLETT CONTENT SOLUTIONS, LLC	6,845.83	SUPPLIES
00266936	05/01/26	GARY WOOD	9,072.00	TUITION-OTHER AGENCIES
00266937	05/01/26	GOPHER	2,392.86	SUPPLIES
00266938	05/01/26	GRAINGER, INC.	925.05	BUILDING IMPROVEMENT
00266939	05/01/26	GREENLIFE GARDENS, INC.	2,634.00	BUILDING IMPROVEMENT
00266940	05/01/26	HAMPTON INN KEARNEY	2,348.30	EMPLOYEE TRAINING & DEVELOPMNT
00266941	05/01/26	HASSE AND LOVIN ASSOCIATES, LLC	1,666.66	PROFESSIONAL SERVICES
00266942	05/01/26	HD SUPPLY	384.00	SUPPLIES
00266943	05/01/26	HEIDI REELFS	37.50	PROFESSIONAL SERVICES
00266944	05/01/26	HENRY DOORLY ZOO & AQUARIUM	390.40	SUPPLIES
00266945	05/01/26	HILLYARD	855.00	SUPPLIES
00266946	05/01/26	J & J SMALL ENGINE SERVICE, INC.	379.90	SUPPLIES
00266947	05/01/26	J.P. COOKE COMPANY	258.16	SUPPLIES
00266948	05/01/26	J.W. PEPPER & SON, INC.	386.33	SUPPLIES
00266949	05/01/26	JEFF CHUNKA	43.07	CONTRACTED TRANSPORTATION

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00266950	05/01/26	JESSIE EVANS	9,576.00	TUITION-OTHER AGENCIES
00266951	05/01/26	JILL SMITH	2,236.50	TUITION-OTHER AGENCIES
00266952	05/01/26	JLK EDUCATIONAL RESOURCES, LLC	1,244.25	TUITION-OTHER AGENCIES
00266953	05/01/26	JODON'S	238.00	SUPPLIES
00266954	05/01/26	JOHN DEERE FINANCIAL	115.78	REPAIRS
00266954	05/01/26	JOHN DEERE FINANCIAL	780.03	SUPPLIES
00266955	05/01/26	JOHNSON HARDWARE CO	133.53	BUILDING IMPROVEMENT
00266956	05/01/26	JOHNSTONE SUPPLY	2,834.26	BUILDING IMPROVEMENT
00266956	05/01/26	JOHNSTONE SUPPLY	15.05	SUPPLIES
00266957	05/01/26	JOSH TEDDER CONSTRUCTION, INC.	1,995.00	DISTRICT SNOW REMOVAL
00266958	05/01/26	JOURNEY SPEECH THERAPY	8,820.00	TUITION-OTHER AGENCIES
00266959	05/01/26	KATIE THOMSON	16.21	EMPLOYEE TRAINING & DEVELOPMNT
00266960	05/01/26	KIDS SUCCEED THERAPY LLC	9,184.00	TUITION-OTHER AGENCIES
00266961	05/01/26	KIMBALL MIDWEST	1,856.67	SUPPLIES
00266962	05/01/26	KONE INC.	638.74	BUILDING IMPROVEMENT
00266963	05/01/26	KREBER SPEECH LANGUAGE PATHOLOGY	492.00	TUITION-OTHER AGENCIES
00266964	05/01/26	KRIHA FLUID POWER CO. INC.	231.81	TIRES & PARTS
00266965	05/01/26	LANGUAGE LINE SERVICES	23.71	SUPPLIES
00266966	05/01/26	LATITUDE SIGNAGE + DESIGN	135.00	BUILDING IMPROVEMENT
00266967	05/01/26	LEADING EDGE LAMINATING	679.77	SUPPLIES
00266968	05/01/26	LIFE DRIVEN SPEECH THERAPY LLC	9,912.00	TUITION-OTHER AGENCIES
00266969	05/01/26	LOWE'S	560.85	SUPPLIES
00266970	05/01/26	MACGILL	518.06	SUPPLIES
00266971	05/01/26	MATHESON TRI-GAS, INC.	91.00	SUPPLIES
00266972	05/01/26	MAX I WALKER	800.78	PROFESSIONAL SERVICES
00266973	05/01/26	MAXABILITY THERAPY SERVICES, P.C.	16,223.33	TUITION-OTHER AGENCIES
00266974	05/01/26	MCC BOOKSTORE SOUTH OMAHA STORE	222.00	PROFESSIONAL SERVICES
00266975	05/01/26	MECHANICAL SALES, INC.	3,816.00	BUILDING IMPROVEMENT
00266976	05/01/26	MEJIA ROOFING & CONTRACTORS	2,121.00	BUILDING IMPROVEMENT
00266977	05/01/26	MENARDS, INC.	3,851.92	BUILDING IMPROVEMENT
00266977	05/01/26	MENARDS, INC.	647.68	REPAIRS
00266977	05/01/26	MENARDS, INC.	2,681.10	SUPPLIES
00266978	05/01/26	METAL DOORS & HARDWARE COMPANY	4,625.00	BUILDING IMPROVEMENT
00266979	05/01/26	METAL LOGOS, INC	5,962.49	BUILDING IMPROVEMENT
00266980	05/01/26	METROPOLITAN COMMUNITY COLLEGE	2,098.62	PROFESSIONAL SERVICES
00266981	05/01/26	METROPOLITAN UTILITIES DIST.	10,277.18	FUEL
00266981	05/01/26	METROPOLITAN UTILITIES DIST.	19,250.15	WATER & SEWER
00266982	05/01/26	MIDAMERICA BOOKS	179.70	SUPPLIES
00266983	05/01/26	MIDWEST BUS PARTS, INC.	54.44	SUPPLIES
00266984	05/01/26	MIRACLE PLAYSYSTEMS III, LLC	2,548.84	BUILDING IMPROVEMENT
00266985	05/01/26	NAPA AUTO PARTS	525.55	SUPPLIES
00266985	05/01/26	NAPA AUTO PARTS	102.68	TIRES & PARTS

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00266986	05/01/26	NCS PEARSON INCORPORATED	130.80	SUPPLIES
00266987	05/01/26	NE STATE FIRE MARSHAL	120.00	BUILDING IMPROVEMENT
00266988	05/01/26	NEBRASKA MACHINERY CO	279.15	TIRES & PARTS
00266989	05/01/26	NEBRASKA U.C. FUND	2,975.05	UNEMPLOYMENT CERTIFIED STAFF
00266990	05/01/26	NEBRASKA/CENTRAL EQUIPMENT	918.32	TIRES & PARTS
00266991	05/01/26	O'REILLY AUTOMOTIVE, INC.	24.33	TIRES & PARTS
00266992	05/01/26	OCCUPATIONAL HEALTH CENTERS OF NE	730.00	PROFESSIONAL SERVICES
00266993	05/01/26	OFFICE DEPOT, INC	2,370.59	SUPPLIES
00266994	05/01/26	OMAHA PUBLIC POWER DISTRICT	161,594.44	ELECTRICITY
00266995	05/01/26	OMAHA STAGE EQUIPMENT	2,000.00	BUILDING IMPROVEMENT
00266995	05/01/26	OMAHA STAGE EQUIPMENT	2,337.00	SUPPLIES
00266996	05/01/26	ONE SOURCE, INC.	1,317.00	PROFESSIONAL SERVICES
00266997	05/01/26	OPC DIRECT	2,681.64	SUPPLIES
00266998	05/01/26	OVERDRIVE, INC.	2,000.00	SOFTWARE
00266998	05/01/26	OVERDRIVE, INC.	2,000.00	SUPPLIES
00266999	05/01/26	PAPILLION SANITATION	4,595.46	TRASH REMOVAL
00267000	05/01/26	PAPIO BOWL, LLC.	440.00	SUPPLIES
00267001	05/01/26	PERFORM BETTER	1,274.85	SUPPLIES
00267002	05/01/26	PHONAK/SONOVA	536.27	SUPPLIES
00267003	05/01/26	PRESIDENT'S EDUCATION AWARDS	142.91	SUPPLIES
00267004	05/01/26	PRESTO-X	1,995.86	SITE IMPROVEMENTS
00267005	05/01/26	PRIME SECURED, INC	10,957.41	BUILDING IMPROVEMENT
00267005	05/01/26	PRIME SECURED, INC	1,000.00	SOFTWARE
00267006	05/01/26	PROTECH ELECTRIC SERVICES	2,820.00	BUILDING IMPROVEMENT
00267007	05/01/26	QUADIENT	2,020.00	POSTAGE
00267008	05/01/26	QUALITY AUTO REPAIR & TOWING, INC	272.80	REPAIRS
00267009	05/01/26	RAPIDSCALE INC	4,898.00	SOFTWARE
00267010	05/01/26	RAY MARTIN COMPANY	11,670.33	BUILDING IMPROVEMENT
00267011	05/01/26	READING HORIZONS	1,650.00	SUPPLIES
00267012	05/01/26	REALITYWORKS, INC.	123.00	SUPPLIES
00267013	05/01/26	RED BRICK RESOURCES	176.68	SUPPLIES
00267014	05/01/26	RION EQUIPMENT	467.75	SUPPLIES
00267015	05/01/26	ROBERT HAWORTH	9.27	CONTRACTED TRANSPORTATION
00267016	05/01/26	S5N ACCESS LLC	240.00	PROFESSIONAL SERVICES
00267017	05/01/26	SAPP BROS, INC.	59,091.79	GAS, DIESEL, OIL
00267018	05/01/26	SARPY COUNTY TREASURER	1,530.00	CONTRACTED TRANSPORTATION
00267019	05/01/26	SCHOLASTIC BOOK FAIRS	547.89	SUPPLIES
00267020	05/01/26	SCHOLASTIC, INC.	68.80	SUPPLIES
00267021	05/01/26	SCHOOL SPECIALTY, LLC	1,116.22	SUPPLIES
00267022	05/01/26	SHEILA HOLLANDER-BRODERSEN	125.00	PROFESSIONAL SERVICES
00267023	05/01/26	SHERWIN-WILLIAMS	25.00	REPAIRS
00267023	05/01/26	SHERWIN-WILLIAMS	377.25	SUPPLIES

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00267024	05/01/26	SHORT ANSWER, INC	3,500.00	PROFESSIONAL SERVICES
00267025	05/01/26	SITE ONE LANDSCAPE SUPPLY	2,776.45	SITE IMPROVEMENTS
00267026	05/01/26	SKT COMPANY, LLC	2,160.90	TUITION-OTHER AGENCIES
00267027	05/01/26	SOLIANT CONSULTING, INC.	36,918.72	TUITION-OTHER AGENCIES
00267028	05/01/26	SOLVEPATH LLC DBA TSCO	7,685.70	TUITION-OTHER AGENCIES
00267029	05/01/26	SORENSEN COMMUNICATIONS	260.00	PROFESSIONAL SERVICES
00267030	05/01/26	SPECTRUM PAINT COMPANY	495.70	REPAIRS
00267031	05/01/26	SPORTS FACILITY MAINTENANCE, LLC	1,177.00	BUILDING IMPROVEMENT
00267032	05/01/26	STAPLES ADVANTAGE	4,064.61	SUPPLIES
00267033	05/01/26	STEVE'S FLOOR COVERINGS, INC.	4,570.00	BUILDING IMPROVEMENT
00267034	05/01/26	SUMMIT FIRE PROTECTION	8,397.00	BUILDING IMPROVEMENT
00267035	05/01/26	TD2 ENGINEERING & SURVEYING	700.00	BUILDING IMPROVEMENT
00267036	05/01/26	TEACHER'S DISCOVERY	65.97	SUPPLIES
00267037	05/01/26	THE CREATIVE J	561.20	SUPPLIES
00267038	05/01/26	THE FILTER SHOP	1,413.60	SUPPLIES
00267039	05/01/26	THE SPEECH GROUP LLC	13,571.00	TUITION-OTHER AGENCIES
00267040	05/01/26	TOBII DYNAVOX LLC	13,134.00	SOFTWARE
00267041	05/01/26	TRUCK CENTER COMPANIES	11,614.00	TIRES & PARTS
00267042	05/01/26	U.S. BANK CORPORATE PAYMENT SYSTEMS	225.15	BUILDING IMPROVEMENT
00267042	05/01/26	U.S. BANK CORPORATE PAYMENT SYSTEMS	10,978.65	EMPLOYEE TRAINING & DEVELOPMNT
00267042	05/01/26	U.S. BANK CORPORATE PAYMENT SYSTEMS	370.62	PROFESSIONAL SERVICES
00267042	05/01/26	U.S. BANK CORPORATE PAYMENT SYSTEMS	184.99	REPAIRS
00267042	05/01/26	U.S. BANK CORPORATE PAYMENT SYSTEMS	515.28	SOFTWARE
00267042	05/01/26	U.S. BANK CORPORATE PAYMENT SYSTEMS	12,942.74	SUPPLIES
00267042	05/01/26	U.S. BANK CORPORATE PAYMENT SYSTEMS	143.94	TEXTBOOKS & PERIODICALS
00267043	05/01/26	U.S. BANK EQUIPMENT FINANCE	9,953.75	RENTALS/LEASE PURCHASE
00267043	05/01/26	U.S. BANK EQUIPMENT FINANCE	9,631.98	SUPPLIES
00267044	05/01/26	UNITED RENTALS (NORTH AMERICA), INC.	321.00	PROFESSIONAL SERVICES
00267045	05/01/26	UNIVERSITY OF NEB MEDICAL CENTER	33,791.83	TUITION-OTHER AGENCIES
00267046	05/01/26	VIRCO, INC.	3,193.30	SUPPLIES
00267047	05/01/26	VOSS LIGHTING	3,029.46	SUPPLIES
00267048	05/01/26	WESTLAKE HARDWARE	270.98	BUILDING IMPROVEMENT
00267048	05/01/26	WESTLAKE HARDWARE	33.57	REPAIRS
00267048	05/01/26	WESTLAKE HARDWARE	107.11	SUPPLIES
00267049	05/01/26	WHITE WOLF WEB OFFSET PRINTERS	649.91	SUPPLIES
00267050	05/01/26	WOODRIVER ENERGY	38,775.04	FUEL
00267051	05/01/26	WURTH	39.30	BUILDING IMPROVEMENT
General Fund Total:			1,153,234.82	

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General Fund	Check Date	Check No	Vendor Name	Amount	Description
	04/07/26	00266795	BRITTNEY MURRIN	13.70	CONTRACTED TRANSPORTATION
	04/07/26	00266796	DISTRICT REVOLVING ACCOUNT	50.00	GAS, DIESEL, OIL
	04/07/26	00266796	DISTRICT REVOLVING ACCOUNT	4,174.21	PROFESSIONAL SERVICES
	04/07/26	00266796	DISTRICT REVOLVING ACCOUNT	500.00	RENTALS/LEASE PURCHASE
	04/07/26	00266796	DISTRICT REVOLVING ACCOUNT	1,248.87	REPAIRS
	04/07/26	00266796	DISTRICT REVOLVING ACCOUNT	23,326.99	SUPPLIES
	04/07/26	00266797	GOGI SUPENSKI	170.00	EMPLOYEE TRAINING & DEVELOPMNT
	04/07/26	00266798	INTEGRATED CARE	1,250.00	PROFESSIONAL SERVICES
	04/07/26	00266799	MENARDS, INC.	42.83	BUILDING IMPROVEMENT
	04/07/26	00266800	METROPOLITAN UTILITIES DIST.	444.08	FUEL
	04/07/26	00266800	METROPOLITAN UTILITIES DIST.	4,587.90	WATER & SEWER
	04/07/26	00266801	MICHELLE BOYCE	102.00	EMPLOYEE TRAINING & DEVELOPMNT
	04/07/26	00266803	NASPA	190.00	EMPLOYEE TRAINING & DEVELOPMNT
	04/07/26	00266804	NEBRASKA SAFETY CENTER	940.00	PROFESSIONAL SERVICES
	04/07/26	00266805	NEBRASKA WESLEYAN UNIVERSITY	30.00	SUPPLIES
	04/07/26	00266806	NIKKI SCHUBAUER	224.39	SUPPLIES
	04/07/26	00266807	PAUL YSUSI	13.27	CONTRACTED TRANSPORTATION
	04/07/26	00266808	PHILLIP LOOMIS	102.00	EMPLOYEE TRAINING & DEVELOPMNT
	04/07/26	00266809	RYAN MOORE	102.00	EMPLOYEE TRAINING & DEVELOPMNT
	04/07/26	00266810	UNO	850.00	EMPLOYEE TRAINING & DEVELOPMNT
	04/07/26	00266811	WEX BANK	391.80	GAS, DIESEL, OIL
	04/07/26	00266812	WILDLIFE ENCOUNTERS	350.00	SUPPLIES
	04/10/26	00266813	BELLEVUE EDUCATION ASSOC	240.00	EMPLOYEE TRAINING & DEVELOPMNT
	04/10/26	00266814	CENTRAL HIGH SCHOOL	50.00	SUPPLIES
	04/10/26	00266815	ELAN FINANCIAL SERVICES	864.74	CONTRACTED TRANSPORTATION
	04/10/26	00266815	ELAN FINANCIAL SERVICES	1,912.03	SUPPLIES
	04/10/26	00266816	FOLLETT CONTENT SOLUTIONS	1,444.16	SUPPLIES
	04/10/26	00266817	J.W. PEPPER & SON, INC.	55.00	SUPPLIES
	04/10/26	00266818	WOBBLEWORKS, INC.	599.00	SUPPLIES
	04/15/26	00266819	ADAMS & SULLIVAN P.C.	1,450.00	LEGAL SERVICES
	04/15/26	00266820	COMMERCE BANK	1,217.39	CONTRACTED TRANSPORTATION
	04/15/26	00266821	CULLIGAN OF OMAHA	1,820.00	SUPPLIES
	04/15/26	00266823	JEFF CHUNKA	24.70	CONTRACTED TRANSPORTATION
	04/15/26	00266824	KELLY GOMEZ	285.57	SUPPLIES
	04/15/26	00266826	PAUL YSUSI	17.14	CONTRACTED TRANSPORTATION
	04/22/26	00266829	KALLIE LAWRENCE	40.85	CONTRACTED TRANSPORTATION
	04/22/26	00266830	PHIL DAVIDSON	208.66	EMPLOYEE TRAINING & DEVELOPMNT
	04/22/26	00266831	SARPY COUNTY TREASURER	48.00	DUES AND FEES
	04/22/26	00266832	TEACHING STRATEGIES, LLC.	52,557.18	SUPPLIES
	04/22/26	00266833	VERIZON BUSINESS	135.18	TELECOMMUNICATIONS
General Fund Immediate Pays Released Prior to Board Meeting:				102,073.64	

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Special Bldg	Check No	Check Date	Vendor Name	Amount	Description
	00266899	05/01/26	BOILER CHILLER SYSTEMS LLC	69,054.27	BUILDING PROJECTS
	00266906	05/01/26	CERRIS SYSTEMS	12,699.63	BUILDING PROJECTS
	00266931	05/01/26	EYMAN PLUMBING, INC.	7,496.35	BUILDING PROJECTS
			Special Building Site Find Total:	89,250.25	

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Speical Building	Check Date	Check No	Vendor Name	Amount	Description
	04/15/26	00266822	DOSTALS CONSTRUCTION	64,244.00	BUILDING PROJECTS
	04/15/26	00266825	MIRACLE PLAYSYSTEMS III, LLC	2,548.84	BUILDING PROJECTS
	04/15/26	00266827	SCHEELE-KAYTON CONSTRUCTION, LLC	856,740.17	BUILDING PROJECTS
	04/15/26	00266828	SPECKMANN CONSTRUCTION	9,385.00	BUILDING PROJECTS
			Special Building Immediate Pays Released Prior to Board Meeting:	932,918.01	

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Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00267052	05/01/26	ALBERTSON GLASS	624.00	REPAIRS
	00267053	05/01/26	AMERICAN BOTTLING COMPANY	4,258.71	FOOD
	00267054	05/01/26	BAKER'S SUPERMARKET	539.99	FOOD
	00267055	05/01/26	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00267056	05/01/26	CARPENTER PAPER COMPANY	12,038.60	SUPPLIES
	00267057	05/01/26	GERRIS SYSTEMS	5,987.78	REPAIRS
	00267058	05/01/26	COCA-COLA OF OMAHA	8,367.64	FOOD
	00267059	05/01/26	DISTRICT ACTIVITY FUND	1,590.00	FOOD
	00267060	05/01/26	EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
	00267061	05/01/26	FARNER-BOCKEN COMPANY	4,147.95	FOOD
	00267061	05/01/26	FARNER-BOCKEN COMPANY	212.21	REPAIRS
	00267062	05/01/26	GENERAL PARTS, LLC.	4,841.43	REPAIRS
	00267063	05/01/26	GREENBERG FRUIT COMPANY	1,380.57	FOOD
	00267064	05/01/26	HEARTLAND TIRES & TREADS, INC.	229.98	SUPPLIES
	00267065	05/01/26	HILAND DAIRY	39,094.68	FOOD
	00267066	05/01/26	LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
	00267067	05/01/26	LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
	00267068	05/01/26	MARY HANSEN	196.72	SUPPLIES
	00267069	05/01/26	MENARDS, INC.	93.24	SUPPLIES
	00267070	05/01/26	MISSION ACTIVITY FUND	150.00	SUPPLIES
	00267071	05/01/26	NUTRISLICE, INC	7,092.51	REPAIRS
	00267072	05/01/26	OFFICE DEPOT, INC	292.13	SUPPLIES
	00267073	05/01/26	PAPILLION SANITATION	3,480.48	TRASH REMOVAL
	00267074	05/01/26	PEPSI COLA COMPANY	667.51	FOOD
	00267075	05/01/26	ROTELLA'S ITALIAN BAKERY, INC.	10,896.97	FOOD
	00267076	05/01/26	SAPP BROS, INC.	1,124.83	GAS, DIESEL, OIL
	00267077	05/01/26	SYSCO LINCOLN	218,672.45	FOOD
	00267078	05/01/26	U.S. BANK CORPORATE PAYMENT SYSTEMS	365.00	SUPPLIES
	00267079	05/01/26	WEST HIGH ACTIVITY FUND	550.00	FOOD
			Food Service Fund Total:	327,845.38	

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Food Service	Check Date	Check No	Vendor Name	Amount	Description
	04/07/26	00266802	MISTY VRBAS	21.25	FOOD SERVICE REFUNDS
	04/10/26	00266815	ELAN FINANCIAL SERVICES	258.66	SUPPLIES
Food Service Immediate Pays Released Prior to Board Meeting:				279.91	

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Bellevue Public Schools - Publication Of Checks

Vendor Name	Check No	Amount	Description
1-800-RADIATOR & A/C	00266874	650.00	TIRES & PARTS
A-1 FLAGS POLES & REPAIR LLC	00266875	172.00	BUILDING IMPROVEMENT
AA WHEEL & TRUCK SUPPLY	00266876	17.24	SUPPLIES
ADAMS & SULLIVAN P.C.	00266877	3,275.00	LEGAL SERVICES
ADAMS & SULLIVAN P.C.	00266819	1,450.00	LEGAL SERVICES
AE SUPPLY	00266878	1,750.00	SUPPLIES
ALBERTSON GLASS	00266879	150.00	REPAIRS
ALBERTSON GLASS	00267052	624.00	REPAIRS
AMERGIS HEALTHCARE STAFFING, INC	00266880	20,791.30	PROFESSIONAL SERVICES
AMERGIS HEALTHCARE STAFFING, INC	00266880	35,387.50	TUITION-OTHER AGENCIES
AMERICAN BOTTLING COMPANY	00267053	4,258.71	FOOD
AMERICAN MEDICAL STAFFING INC	00266881	13,481.73	TUITION-OTHER AGENCIES
AMERICAN RED CROSS HEALTH & SAFETY	00266882	117.00	PROFESSIONAL SERVICES
AMERICAN TIME	00266883	181.87	BUILDING IMPROVEMENT
AMP SPEECH THERAPY, LLC	00266884	9,573.50	TUITION-OTHER AGENCIES
APPLE, INC.	00266885	26,316.00	COMPUTER HARDWARE
AQUA-CHEM, INC.	00266886	7,274.93	SITE IMPROVEMENTS
AUTO VALUE	00266887	226.04	TIRES & PARTS
AUTO-JET MUFFLER CORP	00266888	2,069.45	TIRES & PARTS
BAKER'S SUPERMARKET	00266889	528.44	SUPPLIES
BAKER'S SUPERMARKET	00267054	539.99	FOOD
BATTERIES PLUS BULBS	00266890	704.04	SUPPLIES
BAUER BUILT TIRE	00266891	883.10	REPAIRS
BAUER BUILT TIRE	00266891	1,568.45	SUPPLIES
BAUER BUILT TIRE	00266891	1,419.80	TIRES & PARTS
BEARDMORE CHEVROLET, INC	00266892	84.91	SUPPLIES
BELLEVUE EDUCATION ASSOCIATION	00266813	240.00	EMPLOYEE TRAINING & DEVELOPMNT
BELLEVUE LEADER	00266893	37.80	SUPPLIES
BEST CARE EMPLOYEE ASSIST. PRG	00266894	6,771.63	PROFESSIONAL SERVICES
BIG INK, INC.	00266895	56.00	SUPPLIES
BIG RED LOCKSMITHS, INC.	00266896	169.50	BUILDING IMPROVEMENT
BISHOP BUSINESS EQUIPMENT	00266897	1,807.00	SUPPLIES
BLICK ART MATERIALS, LLC.	00266898	4,605.01	SUPPLIES
BOILER CHILLER SYSTEMS LLC	00266899	16,979.19	BUILDING IMPROVEMENT
BOILER CHILLER SYSTEMS LLC	00266899	69,054.27	BUILDING PROJECTS
BOUND TO STAY BOUND	00266900	1,751.25	SUPPLIES

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BPS FOUNDATION - LAC	00267055	100.00	SUPPLIES
BRIGGS, INC.	00266901	564.90	BUILDING IMPROVEMENT
BRITNEY MURRIN	00266795	13.70	CONTRACTED TRANSPORTATION
BSN SPORTS INC.	00266902	11,601.26	SUPPLIES
CARPENTER PAPER COMPANY	00266903	4,986.83	SUPPLIES
CARPENTER PAPER COMPANY	00267056	12,038.60	SUPPLIES
CCS PRESENTATION SYSTEMS, INC.	00266904	3,084.01	BUILDING IMPROVEMENT
CCS PRESENTATION SYSTEMS, INC.	00266904	28,137.17	PROFESSIONAL SERVICES
CDW	00266905	9,257.00	SOFTWARE
CENTRAL HIGH SCHOOL	00266814	50.00	SUPPLIES
CERRIS SYSTEMS	00266906	12,699.63	BUILDING PROJECTS
CERRIS SYSTEMS	00267057	5,987.78	REPAIRS
CINTAS CORPORATION	00266907	2,567.70	PROFESSIONAL SERVICES
CITY OF BELLEVUE	00266908	25.00	BUILDING IMPROVEMENT
COCA-COLA OF OMAHA	00267058	8,367.64	FOOD
COGNIA INC	00266909	29,400.00	SUPPLIES
COMMERCE BANK	00266820	1,217.39	CONTRACTED TRANSPORTATION
CORIANNE HOLMAN	00266910	102.00	EMPLOYEE TRAINING & DEVELOPMNT
CORNHUSKER INTERNATIONAL TRUCKS, INC.	00266911	1,223.21	TIRES & PARTS
COX BUSINESS SERVICES	00266912	15,074.75	TELECOMMUNICATIONS
COX BUSINESS SERVICES	00266913	28,819.24	TELECOMMUNICATIONS
CULLIGAN OF OMAHA	00266821	1,820.00	SUPPLIES
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	00266914	1,624.15	BUILDING IMPROVEMENT
DATASHIELD CORPORATION	00266915	111.38	TRASH REMOVAL
DEMCO, INC.	00266916	735.02	SUPPLIES
DIETZE MUSIC	00266917	304.92	PROFESSIONAL SERVICES
DIETZE MUSIC	00266917	11,312.35	SUPPLIES
DISTRICT ACTIVITY FUND	00267059	1,590.00	FOOD
DISTRICT REVOLVING ACCOUNT	00266796	50.00	GAS, DIESEL, OIL
DISTRICT REVOLVING ACCOUNT	00266796	4,174.21	PROFESSIONAL SERVICES
DISTRICT REVOLVING ACCOUNT	00266796	500.00	RENTALS/LEASE PURCHASE
DISTRICT REVOLVING ACCOUNT	00266796	1,248.87	REPAIRS
DISTRICT REVOLVING ACCOUNT	00266796	23,326.99	SUPPLIES
DOSTALS CONSTRUCTION	00266918	1,350.00	BUILDING IMPROVEMENT
DOSTALS CONSTRUCTION	00266822	64,244.00	BUILDING PROJECTS
E. S.U. #3	00266919	50.00	EMPLOYEE TRAINING & DEVELOPMNT
E. S.U. #3	00266919	4,620.00	TUITION-OTHER AGENCIES
EAI EDUCATION ERIC ARMIN, INC.	00266920	3,789.50	SUPPLIES
EAST HIGH ACTIVITY ACCOUNT	00267060	550.00	SUPPLIES
EBSCO PUBLISHING	00266921	1,104.58	SUPPLIES

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ECHO ELECTRIC	00266922	2,192.74	BUILDING IMPROVEMENT
ECHO ELECTRIC	00266922	148.45	SUPPLIES
EGAN SUPPLY	00266923	551.21	REPAIRS
EGAN SUPPLY	00266923	42,402.68	SUPPLIES
EILEEN JENSEN	00266924	21.52	DUES AND FEES
ELAN FINANCIAL SERVICES	00266815	864.74	CONTRACTED TRANSPORTATION
ELAN FINANCIAL SERVICES	00266815	2,170.69	SUPPLIES
ELECTRICAL ENGINEERING & EQUIP	00266925	299.14	SUPPLIES
ELECTRONIC CONTRACTING COMPANY	00266926	706.18	BUILDING IMPROVEMENT
ELIZABETH FORTIN	00266927	87.50	PROFESSIONAL SERVICES
EMS LINQ	00266928	90,664.24	SOFTWARE
ENABL3D MOBILITY SOLUTIONS	00266929	375.00	SUPPLIES
EQUIFAX WORKFORCE SOLUTIONS LLC	00266930	24.00	PROFESSIONAL SERVICES
EYMAN PLUMBING, INC.	00266931	10,015.53	BUILDING IMPROVEMENT
EYMAN PLUMBING, INC.	00266931	7,496.35	BUILDING PROJECTS
FAMILY FARE SUPERMARKET	00266932	840.55	SUPPLIES
FARNER-BOCKEN COMPANY	00267061	4,147.95	FOOD
FARNER-BOCKEN COMPANY	00267061	212.21	REPAIRS
FLEETPRIDE	00266933	1,270.90	TIRES & PARTS
FLINN SCIENTIFIC, INC.	00266934	179.48	SUPPLIES
FOLLETT CONTENT SOLUTIONS, LLC	00266935	6,845.83	SUPPLIES
FOLLETT CONTENT SOLUTIONS, LLC	00266816	1,444.16	SUPPLIES
GARY WOOD	00266936	9,072.00	TUITION-OTHER AGENCIES
GENERAL PARTS, LLC.	00267062	4,841.43	REPAIRS
GOGI SUPENSKI	00266797	170.00	EMPLOYEE TRAINING & DEVELOPMNT
GOPHER	00266937	2,392.86	SUPPLIES
GRAINGER, INC.	00266938	925.05	BUILDING IMPROVEMENT
GREENBERG FRUIT COMPANY	00267063	1,380.57	FOOD
GREENLIFE GARDENS, INC.	00266939	2,634.00	BUILDING IMPROVEMENT
HAMPTON INN KEARNEY	00266940	2,348.30	EMPLOYEE TRAINING & DEVELOPMNT
HASSE AND LOVIN ASSOCIATES, LLC	00266941	1,666.66	PROFESSIONAL SERVICES
HD SUPPLY	00266942	384.00	SUPPLIES
HEARTLAND TIRES & TREADS, INC.	00267064	229.98	SUPPLIES
HEIDI REELFS	00266943	37.50	PROFESSIONAL SERVICES
HENRY DOORLY ZOO & AQUARIUM	00266944	390.40	SUPPLIES
HILAND DAIRY	00267065	39,094.68	FOOD
HILLYARD	00266945	855.00	SUPPLIES
INTEGRATED CARE	00266798	1,250.00	PROFESSIONAL SERVICES
J & J SMALL ENGINE SERVICE, INC.	00266946	379.90	SUPPLIES
J.P. COOKE COMPANY	00266947	258.16	SUPPLIES

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J.W. PEPPER & SON, INC.	00266948	386.33	SUPPLIES
J.W. PEPPER & SON, INC.	00266817	55.00	SUPPLIES
JEFF CHUNKA	00266949	43.07	CONTRACTED TRANSPORTATION
JEFF CHUNKA	00266823	24.70	CONTRACTED TRANSPORTATION
JESSIE EVANS	00266950	9,576.00	TUITION-OTHER AGENCIES
JILL SMITH	00266951	2,236.50	TUITION-OTHER AGENCIES
JLK EDUCATIONAL RESOURCES, LLC	00266952	1,244.25	TUITION-OTHER AGENCIES
JODON'S	00266953	238.00	SUPPLIES
JOHN DEERE FINANCIAL	00266954	115.78	REPAIRS
JOHN DEERE FINANCIAL	00266954	780.03	SUPPLIES
JOHNSON HARDWARE CO	00266955	133.53	BUILDING IMPROVEMENT
JOHNSTONE SUPPLY	00266956	2,834.26	BUILDING IMPROVEMENT
JOHNSTONE SUPPLY	00266956	15.05	SUPPLIES
JOSH TEDDER CONSTRUCTION, INC.	00266957	1,995.00	DISTRICT SNOW REMOVAL
JOURNEY SPEECH THERAPY	00266958	8,820.00	TUITION-OTHER AGENCIES
KALLIE LAWRENCE	00266829	40.85	CONTRACTED TRANSPORTATION
KATIE THOMSON	00266959	16.21	EMPLOYEE TRAINING & DEVELOPMNT
KELLY GOMEZ	00266824	285.57	SUPPLIES
KIDS SUCCEED THERAPY LLC	00266960	9,184.00	TUITION-OTHER AGENCIES
KIMBALL MIDWEST	00266961	1,856.67	SUPPLIES
KONE INC.	00266962	638.74	BUILDING IMPROVEMENT
KREBER SPEECH LANGUAGE PATHOLOGY LLC	00266963	492.00	TUITION-OTHER AGENCIES
KRIHA FLUID POWER CO. INC.	00266964	231.81	TIRES & PARTS
LANGUAGE LINE SERVICES	00266965	23.71	SUPPLIES
LATITUDE SIGNAGE + DESIGN	00266966	135.00	BUILDING IMPROVEMENT
LEADING EDGE LAMINATING	00266967	679.77	SUPPLIES
LEWIS & CLARK ACTIVITY FUND	00267066	150.00	SUPPLIES
LIFE DRIVEN SPEECH THERAPY LLC	00266968	9,912.00	TUITION-OTHER AGENCIES
LOGAN FONTENELLE ACTIVITY FUND	00267067	150.00	SUPPLIES
LOWE'S	00266969	560.85	SUPPLIES
MACGILL	00266970	518.06	SUPPLIES
MARY HANSEN	00267068	196.72	SUPPLIES
MATHESON TRI-GAS, INC.	00266971	91.00	SUPPLIES
MAX I WALKER	00266972	800.78	PROFESSIONAL SERVICES
MAXABILITY THERAPY SERVICES, P.C.	00266973	16,223.33	TUITION-OTHER AGENCIES
MCC BOOKSTORE SOUTH OMAHA STORE NO. 141	00266974	222.00	PROFESSIONAL SERVICES
MECHANICAL SALES, INC.	00266975	3,816.00	BUILDING IMPROVEMENT
MEJIA ROOFING & CONTRACTORS	00266976	2,121.00	BUILDING IMPROVEMENT
MENARDS, INC.	00266977	3,851.92	BUILDING IMPROVEMENT
MENARDS, INC.	00266977	647.68	REPAIRS

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MENARDS, INC.	00266977	2,681.10	SUPPLIES
MENARDS, INC.	00267069	93.24	SUPPLIES
MENARDS, INC.	00266799	42.83	BUILDING IMPROVEMENT
METAL DOORS & HARDWARE COMPANY	00266978	4,625.00	BUILDING IMPROVEMENT
METAL LOGOS, INC	00266979	5,962.49	BUILDING IMPROVEMENT
METROPOLITAN COMMUNITY COLLEGE	00266980	2,098.62	PROFESSIONAL SERVICES
METROPOLITAN UTILITIES DIST.	00266981	10,277.18	FUEL
METROPOLITAN UTILITIES DIST.	00266981	19,250.15	WATER & SEWER
METROPOLITAN UTILITIES DIST.	00266800	444.08	FUEL
METROPOLITAN UTILITIES DIST.	00266800	4,587.90	WATER & SEWER
MICHELLE BOYCE	00266801	102.00	EMPLOYEE TRAINING & DEVELOPMNT
MIDAMERICA BOOKS	00266982	179.70	SUPPLIES
MIDWEST BUS PARTS, INC.	00266983	54.44	SUPPLIES
MIRACLE PLAYSYSTEMS III, LLC	00266984	2,548.84	BUILDING IMPROVEMENT
MIRACLE PLAYSYSTEMS III, LLC	00266825	2,548.84	BUILDING PROJECTS
MISSION ACTIVITY FUND	00267070	150.00	SUPPLIES
MISTY VRBAS	00266802	21.25	FOOD SERVICE REFUNDS
NAPA AUTO PARTS	00266985	525.55	SUPPLIES
NAPA AUTO PARTS	00266985	102.68	TIRES & PARTS
NASPA	00266803	190.00	EMPLOYEE TRAINING & DEVELOPMNT
NCS PEARSON INCORPORATED	00266986	130.80	SUPPLIES
NE STATE FIRE MARSHAL	00266987	120.00	BUILDING IMPROVEMENT
NEBRASKA MACHINERY CO	00266988	279.15	TIRES & PARTS
NEBRASKA SAFETY CENTER	00266804	940.00	PROFESSIONAL SERVICES
NEBRASKA U.C. FUND	00266989	2,975.05	UNEMPLOYMENT CERTIFIED STAFF
NEBRASKA WESLEYAN UNIVERSITY	00266805	30.00	SUPPLIES
NEBRASKA/CENTRAL EQUIPMENT	00266990	918.32	TIRES & PARTS
NIKKI SCHUBAUER	00266806	224.39	SUPPLIES
NUTRISLICE, INC	00267071	7,092.51	REPAIRS
OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	00266992	730.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	00266993	2,370.59	SUPPLIES
OFFICE DEPOT, INC	00267072	292.13	SUPPLIES
OMAHA PUBLIC POWER DISTRICT	00266994	161,594.44	ELECTRICITY
OMAHA STAGE EQUIPMENT	00266995	2,000.00	BUILDING IMPROVEMENT
OMAHA STAGE EQUIPMENT	00266995	2,337.00	SUPPLIES
ONE SOURCE, INC.	00266996	1,317.00	PROFESSIONAL SERVICES
OPC DIRECT	00266997	2,681.64	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	00266991	24.33	TIRES & PARTS
OVERDRIVE, INC.	00266998	2,000.00	SOFTWARE
OVERDRIVE, INC.	00266998	2,000.00	SUPPLIES

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PAPILLION SANITATION	00266999	4,595.46	TRASH REMOVAL
PAPILLION SANITATION	00267073	3,480.48	TRASH REMOVAL
PAPIO BOWL, LLC.	00267000	440.00	SUPPLIES
PAUL YSUSI	00266807	13.27	CONTRACTED TRANSPORTATION
PAUL YSUSI	00266826	17.14	CONTRACTED TRANSPORTATION
PEPSI COLA COMPANY	00267074	667.51	FOOD
PERFORM BETTER	00267001	1,274.85	SUPPLIES
PHIL DAVIDSON	00266830	208.66	EMPLOYEE TRAINING & DEVELOPMNT
PHILLIP LOOMIS	00266808	102.00	EMPLOYEE TRAINING & DEVELOPMNT
PHONAK/SONOVA	00267002	536.27	SUPPLIES
PRESIDENT'S EDUCATION AWARDS PROGRAMS	00267003	142.91	SUPPLIES
PRESTO-X	00267004	1,995.86	SITE IMPROVEMENTS
PRIME SECURED, INC	00267005	10,957.41	BUILDING IMPROVEMENT
PRIME SECURED, INC	00267005	1,000.00	SOFTWARE
PROTECH ELECTRIC SERVICES	00267006	2,820.00	BUILDING IMPROVEMENT
QUADIENT	00267007	2,020.00	POSTAGE
QUALITY AUTO REPAIR & TOWING, INC	00267008	272.80	REPAIRS
RAPIDSCALE INC	00267009	4,898.00	SOFTWARE
RAY MARTIN COMPANY	00267010	11,670.33	BUILDING IMPROVEMENT
READING HORIZONS	00267011	1,650.00	SUPPLIES
REALITYWORKS, INC.	00267012	123.00	SUPPLIES
RED BRICK RESOURCES	00267013	176.68	SUPPLIES
RION EQUIPMENT	00267014	467.75	SUPPLIES
ROBERT HAWORTH	00267015	9.27	CONTRACTED TRANSPORTATION
ROTELLA'S ITALIAN BAKERY, INC.	00267075	10,896.97	FOOD
RYAN MOORE	00266809	102.00	EMPLOYEE TRAINING & DEVELOPMNT
S5N ACCESS LLC	00267016	240.00	PROFESSIONAL SERVICES
SAPP BROS, INC.	00267017	59,091.79	GAS, DIESEL, OIL
SAPP BROS, INC.	00267076	1,124.83	GAS, DIESEL, OIL
SARPY COUNTY TREASURER	00267018	1,530.00	CONTRACTED TRANSPORTATION
SARPY COUNTY TREASURER	00266831	48.00	DUES AND FEES
SCHEELE-KAYTON CONSTRUCTION, LLC	00266827	856,740.17	BUILDING PROJECTS
SCHOLASTIC BOOK FAIRS	00267019	547.89	SUPPLIES
SCHOLASTIC, INC.	00267020	68.80	SUPPLIES
SCHOOL SPECIALTY, LLC	00267021	1,116.22	SUPPLIES
SHEILA HOLLANDER-BRODERSEN	00267022	125.00	PROFESSIONAL SERVICES
SHERWIN-WILLIAMS	00267023	25.00	REPAIRS
SHERWIN-WILLIAMS	00267023	377.25	SUPPLIES
SHORT ANSWER, INC	00267024	3,500.00	PROFESSIONAL SERVICES
SITE ONE LANDSCAPE SUPPLY	00267025	2,776.45	SITE IMPROVEMENTS

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SKT COMPANY, LLC	00267026	2,160.90	TUITION-OTHER AGENCIES
SOLIANT CONSULTING, INC.	00267027	36,918.72	TUITION-OTHER AGENCIES
SOLVEPATH LLC DBA TSCO	00267028	7,685.70	TUITION-OTHER AGENCIES
SORENSON COMMUNICATIONS	00267029	260.00	PROFESSIONAL SERVICES
SPECKMANN CONSTRUCTION	00266828	9,385.00	BUILDING PROJECTS
SPECTRUM PAINT COMPANY	00267030	495.70	REPAIRS
SPORTS FACILITY MAINTENANCE, LLC	00267031	1,177.00	BUILDING IMPROVEMENT
STAPLES ADVANTAGE	00267032	4,064.61	SUPPLIES
STEVE'S FLOOR COVERINGS, INC.	00267033	4,570.00	BUILDING IMPROVEMENT
SUMMIT FIRE PROTECTION	00267034	8,397.00	BUILDING IMPROVEMENT
SYSCO LINCOLN	00267077	218,672.45	FOOD
TD2 ENGINEERING & SURVEYING	00267035	700.00	BUILDING IMPROVEMENT
TEACHER'S DISCOVERY	00267036	65.97	SUPPLIES
TEACHING STRATEGIES, LLC.	00266832	52,557.18	SUPPLIES
THE CREATIVE J	00267037	561.20	SUPPLIES
THE FILTER SHOP	00267038	1,413.60	SUPPLIES
THE SPEECH GROUP LLC	00267039	13,571.00	TUITION-OTHER AGENCIES
TOBII DYNAVOX LLC	00267040	13,134.00	SOFTWARE
TRUCK CENTER COMPANIES	00267041	11,614.00	TIRES & PARTS
U.S. BANK CORPORATE PAYMENT SYSTEMS	00267042	225.15	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00267042	10,978.65	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00267042	370.62	PROFESSIONAL SERVICES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00267042	184.99	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	00267042	515.28	SOFTWARE
U.S. BANK CORPORATE PAYMENT SYSTEMS	00267042	12,942.74	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00267042	143.94	TEXTBOOKS & PERIODICALS
U.S. BANK CORPORATE PAYMENT SYSTEMS	00267078	365.00	SUPPLIES
U.S. BANK EQUIPMENT FINANCE	00267043	9,953.75	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	00267043	9,631.98	SUPPLIES
UNITED RENTALS (NORTH AMERICA), INC.	00267044	321.00	PROFESSIONAL SERVICES
UNIVERSITY OF NEB MEDICAL CENTER	00267045	33,791.83	TUITION-OTHER AGENCIES
UNO	00266810	850.00	EMPLOYEE TRAINING & DEVELOPMNT
VERIZON BUSINESS	00266833	135.18	TELECOMMUNICATIONS
VIRCO, INC.	00267046	3,193.30	SUPPLIES
VOSS LIGHTING	00267047	3,029.46	SUPPLIES
WEST HIGH ACTIVITY FUND	00267079	550.00	FOOD
WESTLAKE HARDWARE	00267048	270.98	BUILDING IMPROVEMENT
WESTLAKE HARDWARE	00267048	33.57	REPAIRS
WESTLAKE HARDWARE	00267048	107.11	SUPPLIES
WEX BANK	00266811	391.80	GAS, DIESEL, OIL

05-01-2026

WHITE WOLF WEB OFFSET PRINTERS	00267049	649.91	SUPPLIES
WILDLIFE ENCOUNTERS	00266812	350.00	SUPPLIES
WOBBLEWORKS, INC.	00266818	599.00	SUPPLIES
WOODRIVER ENERGY	00267050	38,775.04	FUEL
WURTH	00267051	39.30	BUILDING IMPROVEMENT
EMPLOYEES		9,326,326.31	SALARIES AND BENEFITS

(a) Election of New Teachers

Recommended action: "that (1) Elissa Acosta, (2) Sharae Geldes, (3) Daysha Hall, (4) Michelle Hampton, (5) Megan Huberty, (6) Barbra Jones, (7) Jessica Krim, (8) Regina Lager, (9) Maria Simonson, (10) Emma Thompson, (11) Jennifer Volkmer, (12) Rachel Weakland and (13) Christopher Work be elected to the certified staff for the 2026-27 school year effective August 7, 2026 subject to their release from any contractual agreements with other school districts."

Summary

<u>Name</u>	<u>College</u>	<u>Degree/ Experience</u>	<u>Assignment</u>
1. Elissa Acosta	Grand Canyon University	BS/none	Elementary
2. Sharae Geldes	Wayne State	MS/16 years	Elementary
3. Daysha Hall	College of St. Mary	BS/none	Elementary
4. Michelle Hampton Education	UNO	BS/none	Special
5. Megan Huberty	Drake University	BS/none	Elementary
6. Barbra Jones	Peru State	MS/24 years	Vocal Music
7. Jessica Krim Special Ed.	UNK	In progress/none	Early Childhood
8. Regina Lager	Midland	BS/none	Elementary
9. Maria Simonson Special Ed.	UNK	BS/4 years	Early Childhood
10. Emma Thompson	Midland	BS/none	Elementary
11. Jennifer Volkmer	UNK	MS/12 years	Art
12. Rachel Weakland Pathologist	UNK	MS/6 years	Speech
13. Christopher Work	Peru State	MS/12 years	Vocal Music

REVISED - School Facility Construction

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

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

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

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

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

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

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

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

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

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

REVISED - District Annual Report

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

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

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

Legal References:

Cross References:

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

Strategic Plan Highlights for Priority 5- May 2026

Priority 5: Allocation of Resources (Board Report May & November)	Bellevue Strategic Plan 2024-29
Objective: To efficiently and effectively allocate resources to meet student learning needs and support strategic priorities.	
Strategy: Prioritize and secure financial and human resources to meet student needs, support strategic goals, and meet future obligations.	
Performance Indicator 5.1: Recruit, hire, and retain a district staff that meets student needs and reflects the diversity of our school community.	

Actions:

- 1. Analyze staffing to develop a plan to address current and future needs:** Dr. Smith presented the board with a staffing summary during the October school board meeting. The allocation of district resources is directly tied to the number of students served and the nature of the programs they participate in. Dr. Rippe, Dr. Moore, and Dr. Smith, along with other departmental directors, regularly monitor student needs to allocate staffing resources to best meet the needs of all students. Below are links to the staffing reports.
 - [Certified Staffing Report](#)
 - [Classified Staffing Report](#)

We continue to make progress as we finalize staffing plans for the 2026/2027 school year.

- 2. Expand current marketing efforts and community partnerships to increase the number of applicants and diversify the applicant pool:**

The district continues to use various outlets to increase the number of potential applicants for both certified and classified positions. Various social media platforms, including the district's own, are being used to promote open positions. Dr. Smith continues to conduct college job fair visits to recruit new staff members to BPS. The district continues to partner with various local colleges and universities to host practicum teachers and student teachers. This is one of our most effective avenues for securing additional certified staff.
- 3. Conduct interviews and exit surveys annually to identify strategies to hire and retain staff:**

Dr. Smith will conduct exit surveys at the conclusion of this school year, and the results will be shared in the fall.
- 4. Evaluate benefits and compensation packages to remain competitive with surrounding districts.**

The district conducted negotiations with the Bellevue Education Association, and an agreement was reached to provide a 3.99% total package increase. The same total package percentage increase was applied to the non-negotiating employee groups (administrator, secretary, specialist, custodian) and the classified negotiating employee groups (food service, paraprofessionals, transportation) for the 2026/2027 school year. The district continues to

conduct annual comparability studies for certified and classified positions within our array and the surrounding districts each year as part of this process.

5. Promote and expand resources to support the well-being of teachers and staff:

The Nebraska Employee Assistance Program (EAP) provides free and confidential support to K-12 educators, state employees, and university faculty through licensed, master's-level therapists. These programs generally offer up to five free counseling sessions per incident to address issues such as stress, anxiety, and grief, alongside 24/7 crisis assistance and educational webinars. In all cases, participation is strictly private, with only general usage data reported back to the employer.

Performance Indicator 5.2: Provide the resources to meet the educational needs of all student populations.

Actions:

1. Continuously monitor student enrollment and program participation to provide equitable staffing and efficient use of resources.

The district continually monitors enrollment and program participation to ensure equitable staffing based on need and the proper distribution of resources. The district is currently accepting new option enrollment for the 2026-27 school year. All placement notifications for families who submitted their requests by March 15 have been sent to parents by the April 1st deadline. The district will continue to accept option applications and place those students in schools and grades with space to increase staffing efficiency. As of April 27, 137 students have been approved for option into Bellevue for the next school year. 87 students have requested to leave the district and transfer into the surrounding districts.

This spring, the district has also worked to return all overflow students to their home buildings. This year, nearly 100 students were overflowed out of their home buildings to nearby schools due to limited space. The district typically goes through this process about once every four years. Moving forward, the district has designated Peter Sarpy on the West side of town and Twin Ridge on the East side of town as our overflow buildings. This should help transportation manage the logistics of moving students among many elementary schools.

2. Conduct a facilities study to evaluate current and future needs.

No actions taken at this time. The administration will bring this to the board's attention when needed.

3. Develop a strategic abandonment process.

A draft process has been created to enable the strategic abandonment of programs and practices that no longer serve a purpose within the district. Programs that may potentially be eligible for abandonment must exist outside of the current strategic plan, state mandates, active grants, or grants within a year of operation. Requests for consideration of curricular programs and practices must be submitted during the curriculum review cycle. The proposed program abandonment process has been presented to the district's teaching and learning team, with plans to roll it out to the greater district through the curriculum review process.

Performance Indicator 5.3: Increase federal and state resources to support district operations.

Actions:

1. Lobby for federal impact aid and state aid to support military-connected students.

Dr. Rippe continues to attend the [Military Impacted School Association \(MISA\)](#) Conference and the [National Association of Federally Impacted Schools \(NAFIS\)](#)/MISA Fall conference. The organizations continue to monitor allocations and distribution of funds for IMPACT AID to schools.

2. Pursue federal, state, and local grants to support student learning.

The district continues to manage multiple DoWEA grants. Operation Taking Flight Grant continues to support the Kumor Center aviation program and the curriculum development and implementation of Math across the district. The IMPACT WL grant is drawing to a close, with final funds being spent down to support our world language classrooms and teachers. Final close-out summary reports of all grant efforts are being prepared and will be submitted in the late summer.

The district has completed all work related to Project Shape Up, which was canceled in March of 2025 due to DOGE cuts. Despite the cancellation, the district was able to update all physical fitness equipment across all schools and install climbing walls in all elementary schools. The final outdoor fitness circuits were completed in the early spring, and students are enjoying the new equipment through play and organized activities during PE class. The two inclusive playgrounds at schools with ISEC students have been greatly appreciated. to install outdoor fitness circuits at all elementary and middle schools with funds from the terminated Project Shape Up grant. The district believes that all work planned before the grant was terminated will be completed by spring.

Performance Indicator 5.4: Explore sustainability practices that align with the district's needs.

Actions:

1. Establish baseline data to include energy consumption, water consumption, waste production, and recycled materials at all schools.

A presentation on 2025 Utility Expenses will be provided at the June Board meeting by Greg Boettger, Director of Facilities.

2. Select schools to lead efforts for individual school-based, environmentally-focused goals.

No information to report at this time..

3. Establish opportunities for curriculum outreach to support student learning around sustainability practices.

The district has updated the science curriculum in the 2025-26 school year. Click ([Here](#)) to see currently integrated standards related to sustainability.

Bellevue Strategic Plan 2024-29 - Success Indicators

Priority 5: Allocation of Resources

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 overall number of applicants and expand diversity in the applicant pool.	<p>Applications received for all job categories 2,993 (4/2024-4/2025)</p> <p>Certified applications received 667 (4/2024-4/2025)</p>	<p>Final updates will be at the conclusion of the hiring season.</p>				
Ensure district expenses do not exceed annual revenues.	<p>In 2025, the district expenses did not exceed revenue, and additional funds were moved to replenish cash reserves toward recommended levels.</p>	<p>We will update you in November 2025 upon the completion of the audit. In the 2025 audit, district expenses did not exceed revenue.</p>				
Increase the amount of federal and state revenue received annually.	<p>2024-\$2 mil DodEA Grant</p> <p>2018-2024-\$11.75 Million in Competitive Grants Received</p>	<p>District is currently working on a DoWEA Facilities Modification and Update Grant. Will be submitted by May 22nd, 2026.</p>				
Develop reports to track yearly sustainability metrics and share district initiatives with the public.	<p><u>2024 Three-Year Utility Report</u></p>	<p>Utility Report will be provided in the June 2026 Board meeting</p>				

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction

Revised 9/13/22

Continuing Contract Unit (CCU) Activity Request Form. *Follow directions below.*

DIRECTIONS

1. Submit this completed form to the Director of Curriculum, Instruction & Professional Learning **PRIOR** to registration for the activity.
2. After review by the Director of Curriculum, Instruction & Professional Learning, this form will be returned to you with the decision.
3. **Upon successful completion of the activity, send written verification of successful completion from the instructor to the Director of Curriculum, Instruction & Professional Learning no later than August 21 for the preceding year's activities. Include payment of \$25 per CCU. A check can be made payable to BPS.**

Your Name _____ Your School _____ Date _____

Name of Activity (**attach a description of the content to this form**):

What type of activity is this? Check one. BPS Activity External Activity Outside the District

Location _____ Date(s) and Time(s) _____

Contact Hours Outside Contract Days and Hours (15hrs=1CCU) _____

Match from Board of Education Approved Activity List (see next page) : _____

Rationale (**how will this activity impact student learning?**):

____ Approved for use as Continuing Contract Units

____ Approved for professional growth only (not for salary advancement)

____ Denied due to _____

Director of Curriculum, Instruction & Professional Learning

Date

**BELLEVUE PUBLIC SCHOOLS
PROFESSIONAL CONTINUING CONTRACT UNITS**

ACTIVITIES	AUDIENCE	UNITS
I. College Classes		
A. Meeting Approved Criteria	All Staff	1-6
II. Continuing Contract Unit Activities		
A. Committee Activities		
1. Curriculum Review	Selected Staff	1-4
2. Program Review	Selected Staff	1-3
3. Special Projects	Selected Staff	1-3
4. School Improvement	Selected Staff	1-3
5. Learning Teams	Selected Staff	1-3
6. Non-Recurring Development Projects	Selected Staff	1-3
B. Professional Development		
1. Instructional Strategies	Selected Staff	1-3
2. Instructional Technology	Selected Staff	1-3
3. Assessment	Selected Staff	1-3
4. Student Management	Selected Staff	1-3
5. Mentor Program	Selected Staff	1-3
6. School Improvement	Selected Staff	1-3
7. Nurse's Training	Selected Staff	1-2
8. JROTC Recertification	ROTC Staff	1-3
C. College Classes for Audit		
1. Meeting Approved Criteria	All Staff	1-6

NOTES: Continuing contract units (CCU's) and college credit classes meeting approved criteria may be combined in equal portions for movement between columns on the salary schedule. Fifteen hours of approved professional growth activity equate to 1 CCU.

Submit a Request for College Class Approval through [TalentEd](#) prior to enrollment in a college class in order to verify approved credit. This process is conducted through the Office of Personnel.

See Administrative Regulation 407.03 for the application of CCU's for salary schedule advancement.