

Board of Education Meeting Agenda
Monday, July 13, 2026 6:30 PM
Bellevue Public Schools Welcome Center
2600 Arboretum Dr
Bellevue, NE 68005

A. Routine Business

A.1. Call to Order
Board President

A.2. Roll Call
Board Secretary

A.3. Open Meetings Law
Board President

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

A.4. Pledge of Allegiance
Board President

B. Consent Agenda
Board President

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

B.1. *Approval of Minutes
Board Secretary

Administrative Recommendation: Approve the Minutes of the June 8, 2026, Board of Education meeting.

B.2. *Treasurer's Report
Susan Brooks

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

B.3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$2,170,786.01.

B.4. *Election of New Teachers
Sharra Smith

Administrative Recommendation: (1) Megan Gillmer Embree be elected to the certified staff for the 2026-27 school year effective August 7, 2026 subject to her release from any contractual agreements with other school districts.

C. Action Items

C.1. Hearing on Student Fees
Board President

Nebraska Statute 79-2,134 requires the Board of Education to annually hold a public hearing to review the student fees policy. The statute also requires a review of the amount of money collected from students pursuant to, and the use of waivers provided in, the student fees policy for the prior school year.

In accordance with the statute, the Bellevue Public Schools collected \$1,720,038 for the provision of breakfast and lunch through the school lunch program. The District also collected \$60,400 for reimbursement to the school district for student activity cards, property lost or damaged by students, materials used for alternative projects when the completed project became the property of the student, and fees for late

library

books.

Attached is a copy of the Board Policy and Administrative Regulation 504.19.

D. Commendations

E. Information Items

E.1. Budget Discussion for 2026-2027

Susan Brooks

In August the Board will be asked to approve for publication the 2026-27 budget. Tonight, the Board will be given a report on the progress of the current budget and the forecast for spending and revenue for 2026-27.

E.2. Student Discipline Changes

Rodney Brown

Tonight, the Board will receive a report on the changes to student discipline that were made during the Nebraska Legislative session.

E.3. Board Meeting Calendar for 2026-2027

Jeff Rippe

Tonight, the Board will discuss the 2026-27 Board Meeting Calendar and any possible changes or additions.

Attached is a copy of the 2026-27 Board Meeting Calendar.

E.4. *Administrative Regulation Review

Jeff Rippe

The following Administrative Regulation will be presented for review:

504.03 Student Control and Discipline (Revise)

E.5.*Strategic Plan Update

Robert Moore

Tonight, the administration will give the Board an update on Strategic Plan Priority One Instructional and Curricular Innovation.

E.6.*Committee on American Civics

Kari Veleba

The Board received a copy of the 2025-2026 Statement of Assurance form that is signed by principals that are in compliance with State Statute 79-724.

E.7.*Multicultural Education Program Evaluation

Kari Veleba

Nebraska Department of Education Rule 10 requires that the District Multicultural Education Program include arrangements to "Provide an annual status report of multicultural education to the local board of education" and "By November 1, 1995, and annually thereafter, each school district shall present evidence, in a form prescribed by the Department, that multicultural education is being taught to students in accordance with the multicultural program approved in 004.01F."

Curriculum: The District curriculum guides incorporate multicultural education. To ensure that the multicultural curriculum was implemented, teaching staff signed a "Verification of Completion" form on which the teachers indicated that they taught the appropriate multicultural concept activities in the curriculum. These forms were then submitted to the building principals.

Attached is a copy of the "Verification of Completion" form signed by each principal. This form is an assurance that the required multicultural education curriculum activities, or approved alternatives, were conducted in the principal's buildings.

Professional Development: Providing professional development opportunities for staff members is also required by Rule 10. Nebraska teacher certification requires a human relations course. In addition, the District has a process for provision of professional development in multicultural education including professional development for administrators, teachers, and support staff which is congruent with the District and program goals. Classes and workshops related to multicultural education were available for staff through the ESU, as well as area colleges and universities. The Curriculum Development Model and New Teacher Induction

Program both address concepts and the importance of Multicultural Education.

F. Public Comment Period

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

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

BPS Foundation - Scott Eby and Nina Wolford

Other Meetings Attended

H. Future Business
Board President

August 3, Board of Education Meeting, Welcome Center, 6:30 p.m.

August 5, New Teachers Luncheon, BPS Lied Activity Center, 11:30 am

August 11, BPS Vendor Expo, Bellevue East Cafeteria, 7:30-8:15 a.m.

August 11, All-Staff General Session, Bellevue East Gym, 8:30 a.m.

August 12, Years of Service Recognition Luncheon, Welcome Center, 12 noon

I. Adjourn
Board President

Adjourn the July 13, 2026, meeting of the Board of Education.

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

DRAFT Minutes
June 8, 2026

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, June 8, 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
Phil Davidson
Scott Eby
Matt Goetz
Maureen McNamara
Nina Wolford

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 Meeting 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. DECA State Conference

President Maureen McNamara and Dr. Rippe offered congratulations to Bellevue West students Christian Salinas and Alex Swoboda for placing 1st in Project Management Sales Project at the

State DECA Conference, along with Anna Karl who placed 2nd in Principles of Hospitality and Tourism. Each student received a certificate on behalf of the Bellevue Public Schools.

B.2. HOSA State Leadership Conference

President Maureen McNamara and Dr. Rippe offered congratulations to Bellevue East students, Jude Grout for placing 2nd in Behavioral Health, Cannon Bassilion, Jude Grout, and Emeli Patino placed 2nd in Biomedical Debate, Daniela Evans and Henry Yost placed 2nd in Forensic Science and Emerson Loarcapol placed 2nd in Physical Therapy at the HOSA State Leadership Conference. Each student received a certificate on behalf of the Bellevue Public Schools.

B.3. NSAA State Journalism Championship

President Maureen McNamara and Dr. Rippe offered congratulations to Bellevue East student, Avonelle Reliford for placing 2nd in Headline Writing at the NSAA State Journalism. Avonelle received a certificate on behalf of the Bellevue Public Schools.

B.4. Nebraska Press High School Media & National Federation of Press Women

President Maureen McNamara and Dr. Rippe offered congratulations to Bellevue East student, Lailiah Duncan on placing 1st in the Nebraska Press High School Media Contest for news writing. Lailiah's story was sent to the national level to be judged by the National Federation of Press Women and placed 2nd. Lailiah received a certificate on behalf of the Bellevue Public Schools.

B.5. NSAA State Track and Field Championship

President Maureen McNamara and Dr. Rippe offered congratulations to Bellevue West students, Jaiya Patillo for placing 1st in the Girls 400m, Janiyah Willis placed 2nd in the Girls 100m hurdles, Tatum Neilson placed 2nd in the Girls 800m, Pierce Parker placed 1st in the Boys High Jump and 2nd in the Boys Long Jump and Triple Jump. Also, Pierce Parker, Jerimiah Price, Kahlee Smith and Xavier Wright placed 1st in the Boys 4x400m. The Bellevue West Boys earned the Gregg McBride Award Boys Track Grand Championship. Each student received a certificate on behalf of the Bellevue Public Schools.

C. Consent Agenda

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

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

C.1. *Approval of Minutes

Approved the Minutes of the May 4, 2026, Board of Education Meeting.

C.2. *Treasurer's Report

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

C.3. *Payment of Claims

Approve the payment of claims totaling \$2,997,660.60.

C.4. *Election of New Teachers

(1) Kimberlee Denning, (2) Sarah Griess, (3) Alynah Hern Alvarado and (4) Sarah Howells were elected to the certified staff for the 2026-27 school year effective August 7, 2026, subject to their release from any contractual agreements with other school districts.

C.5. *Request for Contract Addendum

The following addendum to the contract between Sarah Griess and the Bellevue Board of Education dated August 7, 2026, shall be entered into with the following qualification(s) or additions: as a qualification to such contract, the employee agrees to be paid sixty percent of salary and fringe benefits for fulfilling sixty percent of the usual daily assignment. All other contractual rights and responsibilities including in-service days, counseling, PTA meetings, and parent conferences shall remain unchanged.

The following addendum to the contract between Sarah Howells and the Bellevue Board of Education dated August 7, 2026, shall be entered into with the following qualification(s) or additions: as a qualification to such contract, the employee agrees to be paid ninety percent of salary and fringe benefits for fulfilling ninety percent of the usual daily assignment. All other contractual rights and responsibilities including in-service days, counseling, PTA meetings, and parent conferences shall remain unchanged.

D. Action Items

There were not any action items for approval.

E. Commendations

E.1. *NSAA State Journalism Championships

E.2. *NSAA State DECA

E.3. *NSAA State Track and Field Championships

F. Information Items

F.1. English Learners Program Update

Sue Fjelstad, Coordinator of EL Programs and Public Health presented to the Board an update on the English Learners Program. The district remained about the same with 498 English Learners for the 2025-26 school compared to 507 the previous year. Mrs. Fjelstad proceeded to share data comparing the last 3-years on EL Referrals Emerging, Progressing and Proficient, along with the

number of students that are English proficient. Mrs. Fjelstad shared data from the ELPA21 Proficiency Assessment with 97 students being proficient and exiting the program in 2026. The students are predominately Spanish speaking, but the district does support 28 languages in the program. Mrs. Fjelstad provided an update on Family Literacy with a focus on adult education. The district has partnered with Metro Community College and the City of Bellevue through the CDBG Grant to support adult education. Also, as part of Family Literacy, there were 19 parents that participated in the Parent Leadership Activate! Local program. This was an 8- month project-based leadership model which parents identify and address issues in their school community. All 19 parents graduated from the program after completing the project and giving a presentation. Mrs. Fjelstad finally shared a free community closet, the Mission Boutique, that is for families which is located at Mission Middle School.

F.2. Energy Update

Greg Boettger, Director of Facilities and Technology provided the Board with an overview of the energy cost to the district from OPPD. Mr. Boettger provided an understanding of the OPPD usage dynamics and essential units. A comparison over the last 4-years was provided on the energy usage and cost by year for the district. Mr. Boettger also shared the usage by school and cost by school for 2026, with the highest usage and cost being at Bellevue East and Bellevue West. Mr. Boettger will be meeting with OPPD in the next few weeks to review building classification to try to cut cost to the district.

G. Public Comment Period

None

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

BPS Foundation – Scott Eby provided a reminder that the BPS Foundation Annual Golf Tournament will be held on July 10th at the Platteview Golf Club.

Other Meetings Attended - Board members shared they attended the Project Search, B.E.S.T., A.C.E and the Bellevue East and Bellevue West graduation ceremonies in May.

Patrice Beckham shared at Fairview Elementary the 5th grade students participated in a Mock Congressional Hearing. This was such a great learning opportunity for students.

I. Future Business

July 13, Board of Education Meeting, Welcome Center, 6:30 p.m.

J. Adjourn

Motion Passed: I move to adjourn the June 8, 2026, meeting of the Board of Education. Passed with a motion at 7:22 p.m. 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

Secretary

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

June, 2026

BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska

BELLEVUE PUBLIC SCHOOLS
Financial Summary
June 30, 2026

Accounts	Book Balance 05-31-26	Receipts	Expenditures	Book Balance 06-30-26	Funds Invested 06-30-26	Adjusted Balance 06-30-26
General Fund*	41,170,564.33	10,421,424.55	12,594,072.20	38,997,916.68	30,889,315.08	8,108,601.60
District Revolving Account*	65,820.76	38,928.36	22,663.95	82,085.17	-	82,085.17
Special Building Fund*	2,502,370.08	370,320.04	400,784.19	2,471,905.93	2,083,919.90	387,986.03
Social Security & Retirement Fund*	7,237.92	1,781.28	2,895.21	6,123.99	-	6,123.99
Bond Debt Fund *	4,043,150.26	146,229.77	936,610.38	3,252,769.65	-	3,252,769.65
Bond Projects Fund**	130.60	0.36		130.96	130.96	(0.00)
School Lunch Fund*	(141,675.47)	295,347.55	516,583.89	(362,911.81)	52,544.12	(415,455.93)
General Severance*	701,212.35	1,547.51	68,834.93	633,924.93	575,563.06	58,361.87
Student Fees Fund*	19,083.08	-	4,185.00	14,898.08	-	14,898.08
Lewis & Clark Activity Fund*	62,338.49	349.59	2,615.87	60,072.21	-	60,072.21
Logan Activity Fund****	18,973.87	206.88	1,937.93	17,242.82	-	17,242.82
Mission Activity Fund*	16,008.81	976.37	3,404.54	13,580.64	-	13,580.64
Bellevue East Activity Fund*	460,347.89	70,129.51	60,279.75	470,197.65	-	470,197.65
Bellevue West Activity Fund*	307,962.27	59,370.65	83,844.69	283,488.23	-	283,488.23
District Activity Fund****	1,751,342.92	738,031.51		2,489,374.43	273,151.42	2,216,223.01
Totals	50,986,246.37	12,144,643.93	14,698,712.53	48,432,177.77	33,874,624.54	14,557,553.23

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.

June, 2026

Percent of Year

83%

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	\$ 39,072,151	\$ 37,490,799	72.56%
Public Power Sales Tax	\$ 376,000	\$ 414,562	\$ 376,061	110.26%
Motor Vehicle Tax	\$ 4,400,000	\$ 3,549,045	\$ 3,647,947	80.66%
Interest	\$ 200,000	\$ 210,486	\$ 152,222	105.24%
Other Local Receipts	\$ 650,000	\$ 407,615	\$ 576,365	62.71%
County Fines & Licenses	\$ 322,000	\$ 260,673	\$ 263,800	80.95%
State Aid	\$ 50,124,722	\$ 50,124,722	\$ 50,478,429	100.00%
Special Ed. Programs	\$ 14,200,000	\$ 15,352,215	\$ 14,174,280	108.11%
Special Ed. Transportation	\$ 1,500,000	\$ 1,497,208	\$ 1,446,860	99.81%
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	\$ 66,108	\$ 32,222	0.00%
Other State Receipts	\$ 90,000	\$ 55,827	\$ 88,905	62.03%
Title I	\$ 1,180,000	\$ 1,020,924	\$ 1,276,035	86.52%
Title IIA	\$ 201,954	\$ 199,069	\$ 163,609	98.57%
Title III	\$ 50,000	\$ 21,995	\$ 68,681	43.99%
IDEA	\$ 1,900,000	\$ 1,138,611	\$ 1,938,613	59.93%
SPED Region 20 Grant	\$ 25,000	\$ 6,079	\$ 25,374	24.32%
MIPS	\$ 400,000	\$ 456,968	\$ 316,835	114.24%
Med Admin NASB	\$ 115,000	\$ 34,154	\$ 85,423	29.70%
Impact Aid	\$ 3,000,882	\$ 3,850,103	\$ 3,483,840	128.30%
Federal Vocational Ed	\$ 70,000	\$ 72,206	\$ 73,367	103.15%
Other Federal Source	\$ 1,523,601	\$ 1,436,390	\$ 1,898,555	94.28%
ROTC	\$ 141,270	\$ 125,011	\$ 147,569	88.49%
Services Coordination	\$ 400,000	\$ 336,149	\$ 350,976	84.04%
Loans	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 137,265,112	\$ 122,027,459	\$ 121,804,629	88.90%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2025-26	PRIOR YEAR DISBURSED 2024-25	Year To Date % Disbursed 2025-26
Instructional Services	\$ 66,529,917	\$ 54,162,817	\$ 53,781,044	81.41%
Support Services				
Special Education	\$ 24,001,086	\$ 20,999,599	\$ 19,924,108	87.49%
Pupil Services	\$ 6,551,166	\$ 5,470,256	\$ 5,247,773	83.50%
Staff Services	\$ 8,604,445	\$ 6,195,366	\$ 6,335,891	72.00%
General Administration	\$ 2,275,309	\$ 1,665,718	\$ 1,623,260	73.21%
School Administration	\$ 6,808,100	\$ 5,739,982	\$ 5,447,900	84.31%
Business	\$ 1,308,464	\$ 817,706	\$ 852,169	62.49%
Operation of Plant	\$ 9,330,435	\$ 7,735,655	\$ 7,481,605	82.91%
Maintenance of Plant	\$ 3,985,643	\$ 3,785,510	\$ 3,267,433	94.98%
Pupil Transportation	\$ 6,158,321	\$ 5,363,666	\$ 5,096,610	87.10%
Debt Services	\$ 125,000	\$ 79,889	\$ 750	63.91%
Summer School	\$ 1,587,226	\$ 595,943	\$ 571,057	37.55%
TOTAL	\$ 137,265,112	\$ 112,612,106	\$ 109,629,600	82.04%
REVENUE OVER EXPENSE	\$ -	\$ 9,415,353	\$ 12,175,029	6.86%

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
Jun-26

FUND NAME	BALANCE MAY	RECEIPTS JUN	DISBURSEMENTS JUN	BALANCE JUN
SPECIAL BUILDING FUND	\$ 2,502,370.08	\$ 370,320.04	\$ (400,784.19)	\$ 2,471,905.93
BANK BALANCE	\$ 2,471,905.93			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 2,471,905.93			

Bellevue Public Schools Bond Fund
Jun-26

FUND NAME	BALANCE MAY	RECEIPTS JUN	DISBURSEMENTS JUN	BALANCE JUN
BOND FUND (Debt)	\$ 4,043,150.26	\$ 146,229.77	\$ (936,610.38)	\$ 3,252,769.65
BOND PROJECT FUND	\$ 130.60	\$ 0.36	\$ -	\$ 130.96

Lunch Program Income Statement
Jun-26

Revenues:	
Lunch Program	\$30,346.78
State & Federal Funding	\$234,071.67
Catering	\$6,218.67
Vending	\$3,324.37
Total Revenues	\$273,961.49
Expenses:	
Salaries	\$272,090.79
Supplies	\$233,068.40
Repairs	\$7,092.69
Miscellaneous	\$3,195.06
Total Expenses	\$515,446.94
Net Income (Loss)	\$ (241,485.45)

FUND NAME	BALANCE 9/1/25	RECEIPTS YTD	DISBURSEMENTS YTD	BALANCE 6/30/26
Lunch Fund	\$ 326,670.76	\$ 4,798,322.00	\$ (5,487,904.57)	\$ (362,911.81)

Bellevue Public Schools Employee Benefit Fund
Jun-26

FUND NAME	BALANCE MAY	RECEIPTS JUN	DISBURSEMENTS JUN	BALANCE JUN
Social Security & Retirement	\$ 7,237.92	\$ 1,781.28	\$ (2,895.21)	\$ 6,123.99
General Severance	\$ 701,212.35	\$ 1,547.51	\$ (68,834.93)	\$ 633,924.93
TOTAL	\$ 708,450.27	\$ 3,328.79	\$ (71,730.14)	\$ 640,048.92

Bellevue Public Schools Student Fees Fund
Jun-26

FUND NAME	BALANCE MAY	RECEIPTS JUN	DISBURSEMENTS JUN	BALANCE JUN
BELLEVUE EAST HS	\$ 16,857.70	\$ -	\$ (2,105.00)	\$ 14,752.70
BELLEVUE WEST HS	\$ 2,225.38	\$ -	\$ (2,080.00)	\$ 145.38
TOTAL	\$ 19,083.08	\$ -	\$ (4,185.00)	\$ 14,898.08

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 6/1/2026
To Date: 06/30/2026

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	\$1,049.99	\$0.00	\$(706.67)	\$0.00	\$343.32	\$0.00	\$343.32
110	STAFF AFFAIRS	\$1,122.33	\$150.00	\$0.00	\$0.00	\$1,272.33	\$0.00	\$1,272.33
120	FINES	\$310.86	\$29.59	\$0.00	\$0.00	\$340.45	\$0.00	\$340.45
130	FACILITY USE FEES	\$575.30	\$0.00	\$(428.90)	\$0.00	\$146.40	\$0.00	\$146.40
140	INTEREST	\$73.49	\$0.00	\$0.00	\$0.00	\$73.49	\$0.00	\$73.49
150	ACTIVITY CARDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160	MEDIA CENTER	\$841.88	\$0.00	\$0.00	\$0.00	\$841.88	\$0.00	\$841.88
170	SCOUT SNACK	\$760.05	\$0.00	\$0.00	\$0.00	\$760.05	\$0.00	\$760.05
180	ROBOTICS	\$514.31	\$0.00	\$0.00	\$0.00	\$514.31	\$0.00	\$514.31
190	DISCOVERY SHOW CHOIR	\$833.35	\$0.00	\$0.00	\$0.00	\$833.35	\$0.00	\$833.35
200	H.A.L.	\$3,003.44	\$0.00	\$(150.50)	\$0.00	\$2,852.94	\$0.00	\$2,852.94
210	BPS FOUNDATION GRANTS	\$946.06	\$0.00	\$0.00	\$0.00	\$946.06	\$0.00	\$946.06
220	GRANTS	\$1,124.11	\$0.00	\$0.00	\$0.00	\$1,124.11	\$0.00	\$1,124.11
230	NATIONAL HISTORY DAY	\$16.30	\$0.00	\$0.00	\$0.00	\$16.30	\$0.00	\$16.30
240	BPS VOCAL MUSIC	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$40.00
250	BPS BANDS	\$3,007.19	\$0.00	\$0.00	\$0.00	\$3,007.19	\$0.00	\$3,007.19
260	ACADEMIC TEAMS	\$40.65	\$0.00	\$0.00	\$0.00	\$40.65	\$0.00	\$40.65
270	ATHLETIC TEAMS	\$6,031.32	\$0.00	\$0.00	\$0.00	\$6,031.32	\$0.00	\$6,031.32
300	PBIS	\$1,318.75	\$0.00	\$(509.82)	\$0.00	\$808.93	\$0.00	\$808.93
350	GSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
360	SPIRIT CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
380	ATHLETICS	\$15,260.42	\$0.00	\$0.00	\$0.00	\$15,260.42	\$0.00	\$15,260.42
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$5,878.65	\$0.00	\$(161.59)	\$0.00	\$5,717.06	\$0.00	\$5,717.06
404	STUDENT COUNCIL	\$7,658.57	\$0.00	\$(658.39)	\$0.00	\$7,000.18	\$0.00	\$7,000.18
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	\$7,451.32	\$70.00	\$0.00	\$0.00	\$7,521.32	\$0.00	\$7,521.32
426	BUILDERS CLUB	\$375.73	\$100.00	\$0.00	\$0.00	\$475.73	\$0.00	\$475.73
428	HORE SQUAD	\$166.05	\$0.00	\$0.00	\$0.00	\$166.05	\$0.00	\$166.05
430	SCOUT SHOUT	\$509.00	\$0.00	\$0.00	\$0.00	\$509.00	\$0.00	\$509.00
450	WORLD LANGUAGE CLUB	\$174.18	\$0.00	\$0.00	\$0.00	\$174.18	\$0.00	\$174.18
460	SCIENCE CLUB	\$92.05	\$0.00	\$0.00	\$0.00	\$92.05	\$0.00	\$92.05
462	SCIENCE OLYMPIAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
468	MATH CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
470	CIRCLE OF FRIENDS	\$347.26	\$0.00	\$0.00	\$0.00	\$347.26	\$0.00	\$347.26
Activity Accounts Grand Total		\$62,338.49	\$349.59	\$(2,615.87)	\$0.00	\$60,072.21	\$0.00	\$60,072.21

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

From Date: 6/1/2026
To Date: 06/30/2026

From Acct: 100
To Acct: 479

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$2,768.95)	\$0.00	\$(1,060.39)	\$0.00	(\$3,829.34)	\$0.00	\$(3,829.34)
110	STAFF AFFAIRS	(\$19,628.84)	\$150.00	\$(25.44)	\$0.00	(\$19,504.28)	\$0.00	\$(19,504.28)
120	FINES	(\$418.61)	\$15.00	\$0.00	\$0.00	(\$403.61)	\$0.00	\$(403.61)
130	FACILITY USE FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140	INTEREST	\$7.69	\$0.08	\$0.00	\$0.00	\$7.77	\$0.00	\$7.77
150	Library Funds	\$170.73	\$0.00	\$0.00	\$0.00	\$170.73	\$0.00	\$170.73
200	H.A.L.	\$720.94	\$0.00	\$0.00	\$0.00	\$720.94	\$0.00	\$720.94
210	Cox Business Grant	\$208.96	\$0.00	\$0.00	\$0.00	\$208.96	\$0.00	\$208.96
220	NORTHROP GRUMMAN GRANTS	\$2,550.00	\$0.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$2,550.00
260	ACADEMIC TEAMS	\$496.92	\$0.00	\$0.00	\$0.00	\$496.92	\$0.00	\$496.92
360	SPIRIT CLUB	\$499.07	\$0.00	\$0.00	\$0.00	\$499.07	\$0.00	\$499.07
400	TEAMMATES	\$2.86	\$0.00	\$0.00	\$0.00	\$2.86	\$0.00	\$2.86
402	NATIONAL JR HONOR SO	(\$862.70)	\$0.00	\$0.00	\$0.00	(\$862.70)	\$0.00	\$(862.70)
404	STUDENT COUNCIL	(\$95.00)	\$0.00	\$0.00	\$0.00	(\$95.00)	\$0.00	\$(95.00)
406	CHESS CLUB	(\$66.63)	\$0.00	\$0.00	\$0.00	(\$66.63)	\$0.00	\$(66.63)
408	ART CLUB	\$116.62	\$0.00	\$0.00	\$0.00	\$116.62	\$0.00	\$116.62
410	SERVICE CLUB	\$748.42	\$0.00	\$0.00	\$0.00	\$748.42	\$0.00	\$748.42
412	DRUG FREE CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
414	INSTRUMENTAL MUSIC	\$1,339.96	\$0.00	\$0.00	\$0.00	\$1,339.96	\$0.00	\$1,339.96
416	VOCAL MUSIC	\$1,580.48	\$0.00	\$0.00	\$0.00	\$1,580.48	\$0.00	\$1,580.48
418	DRAMA CLUB	\$334.25	\$0.00	\$0.00	\$0.00	\$334.25	\$0.00	\$334.25
420	DIVERSITY CLUB	\$561.47	\$1.80	\$(63.90)	\$0.00	\$499.37	\$0.00	\$499.37
424	YEARBOOK	(\$17,605.50)	\$40.00	\$(26.52)	\$0.00	(\$17,592.02)	\$0.00	\$(17,592.02)
450	WORLD LANGUAGE CLU	\$51.75	\$0.00	\$0.00	\$0.00	\$51.75	\$0.00	\$51.75
460	SCIENCE CLUB	\$291.30	\$0.00	\$0.00	\$0.00	\$291.30	\$0.00	\$291.30
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	\$37,825.56	\$0.00	\$0.00	\$0.00	\$37,825.56	\$0.00	\$37,825.56
471	BPS FOUNDATION GRANT	\$10,069.59	\$0.00	\$(561.47)	\$0.00	\$9,508.12	\$0.00	\$9,508.12
472	FAMILY CONSUMER SCIENCE	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
473	CIRCLE OF FRIENDS	\$196.55	\$0.00	\$0.00	\$0.00	\$196.55	\$0.00	\$196.55
474	GSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
475	Robotics	\$281.23	\$0.00	\$0.00	\$0.00	\$281.23	\$0.00	\$281.23
476	LEADERSHIP ACADEMY	\$11.34	\$0.00	\$0.00	\$0.00	\$11.34	\$0.00	\$11.34
477	PBIS	(\$3,356.71)	\$0.00	\$(200.21)	\$0.00	(\$3,556.92)	\$0.00	\$(3,556.92)
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		\$18,973.87	\$206.88	\$(1,937.93)	\$0.00	\$17,242.82	\$0.00	\$17,242.82

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 6/1/2026
To Date: 06/30/2026

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	\$1,327.75	\$15.70	\$0.00	\$0.00	\$1,343.45	\$0.00	\$1,343.45
105	STAFF SOCIAL FUNDS	\$4.60	\$0.00	\$0.00	\$0.00	\$4.60	\$0.00	\$4.60
110	STAFF AFFAIRS	\$1,037.26	\$150.00	\$0.00	\$0.00	\$1,187.26	\$0.00	\$1,187.26
120	LIBRARY USE	\$443.42	\$0.00	\$0.00	\$0.00	\$443.42	\$0.00	\$443.42
130	FACILITY USE FEES	\$2,234.81	\$0.00	\$(585.65)	\$0.00	\$1,649.16	\$0.00	\$1,649.16
140	INTEREST	\$164.37	\$0.67	\$0.00	\$0.00	\$165.04	\$0.00	\$165.04
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	\$1,706.62	\$0.00	\$0.00	\$0.00	\$1,706.62	\$0.00	\$1,706.62
260	ACADEMIC TEAMS	\$72.73	\$0.00	\$0.00	\$0.00	\$72.73	\$0.00	\$72.73
360	SPIRIT CLUB	\$177.11	\$0.00	\$0.00	\$0.00	\$177.11	\$0.00	\$177.11
400	TEAMMATES	\$(124.18)	\$0.00	\$0.00	\$0.00	\$(124.18)	\$0.00	\$(124.18)
402	NATIONAL JR HONOR SO	\$0.53	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.53
404	STUDENT COUNCIL	\$0.29	\$0.00	\$0.00	\$0.00	\$0.29	\$0.00	\$0.29
406	CHESS CLUB	\$241.19	\$0.00	\$0.00	\$0.00	\$241.19	\$0.00	\$241.19
408	ART CLUB	\$217.12	\$0.00	\$0.00	\$0.00	\$217.12	\$0.00	\$217.12
410	SERVICE CLUB	\$54.40	\$0.00	\$0.00	\$0.00	\$54.40	\$0.00	\$54.40
412	DRUG FREE CLUB	\$(354.49)	\$0.00	\$0.00	\$0.00	\$(354.49)	\$0.00	\$(354.49)
414	INSTRUMENTAL MUSIC	\$78.14	\$0.00	\$0.00	\$0.00	\$78.14	\$0.00	\$78.14
416	VOCAL MUSIC	\$29.98	\$0.00	\$0.00	\$0.00	\$29.98	\$0.00	\$29.98
418	DRAMA CLUB	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
420	DIVERSITY CLUB	\$92.96	\$0.00	\$0.00	\$0.00	\$92.96	\$0.00	\$92.96
424	YEARBOOK	\$(14,179.70)	\$810.00	\$0.00	\$0.00	\$(13,369.70)	\$0.00	\$(13,369.70)
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	\$6,453.16	\$0.00	\$(197.76)	\$0.00	\$6,255.40	\$0.00	\$6,255.40
474	COUNSELING	\$2,626.89	\$0.00	\$0.00	\$0.00	\$2,626.89	\$0.00	\$2,626.89
476	ROBOTICS CLUB	\$3,669.98	\$0.00	\$0.00	\$0.00	\$3,669.98	\$0.00	\$3,669.98
478	MISSION PARENT GROUP	\$2,999.13	\$0.00	\$(2,621.13)	\$0.00	\$378.00	\$0.00	\$378.00
480	DICKS SPORTING FOUNDATION	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
500	Unified Sports	\$1,428.22	\$0.00	\$0.00	\$0.00	\$1,428.22	\$0.00	\$1,428.22
Activity Accounts Grand Total		\$16,008.81	\$976.37	\$(3,404.54)	\$0.00	\$13,580.64	\$0.00	\$13,580.64

General Ledger Report

From Acct:	100
To Acct:	505

JUNE 2026
Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$5,538.71	\$111.52	\$(55.10)	\$0.00	\$5,495.13	\$0.00	\$5,495.13
110	STAFF AFFAIRS	\$8,508.99	\$550.00	\$(424.44)	\$0.00	\$8,634.55	\$0.00	\$8,634.55
120	FINES	\$4,042.73	\$110.00	\$0.00	\$0.00	\$4,152.73	\$0.00	\$4,152.73
125	LIBRARY/NOVEL FINES	\$1,060.90	\$0.00	\$0.00	\$0.00	\$1,060.90	\$0.00	\$1,060.90
130	FACILITY USE FEES	\$33,696.04	\$2,000.00	\$(4,124.41)	\$0.00	\$31,571.63	\$0.00	\$31,571.63
140	INTEREST	\$1,985.55	\$65.72	\$0.00	\$0.00	\$2,051.27	\$0.00	\$2,051.27
150	School Store/Trading Post	\$20,734.45	\$0.00	\$(1,689.37)	\$0.00	\$19,045.08	\$0.00	\$19,045.08
160	Activity Fees	\$0.00	\$70.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
170	Grants	\$15,032.21	\$0.00	\$(364.13)	\$0.00	\$14,668.08	\$0.00	\$14,668.08
180	Facebook Grant	\$875.67	\$0.00	\$0.00	\$0.00	\$875.67	\$0.00	\$875.67
210	Freshman Class	\$181.50	\$0.00	\$0.00	\$0.00	\$181.50	\$0.00	\$181.50
220	Sophomore Class	\$734.56	\$0.00	\$0.00	\$0.00	\$734.56	\$0.00	\$734.56
230	Junior Class	\$2,303.52	\$0.00	\$(500.00)	\$0.00	\$1,803.52	\$0.00	\$1,803.52
240	Senior Class	\$(1,627.52)	\$0.00	\$0.00	\$0.00	\$(1,627.52)	\$0.00	\$(1,627.52)
250	Alumni Class	\$803.47	\$0.00	\$(205.44)	\$0.00	\$598.03	\$0.00	\$598.03
260	Senior Sendoff	\$3,076.88	\$2,840.00	\$(1,122.48)	\$0.00	\$4,794.40	\$0.00	\$4,794.40
300	Athletics	\$25,876.85	\$2,920.35	\$(573.66)	\$0.00	\$28,223.54	\$0.00	\$28,223.54
320	Athletic Team Sub Accts	\$104,022.60	\$11,153.35	\$(20,247.88)	\$0.00	\$94,928.07	\$0.00	\$94,928.07
340	Cheerleaders	\$(15,592.42)	\$1,397.25	\$(900.00)	\$0.00	\$(15,095.17)	\$0.00	\$(15,095.17)
400	Hope Squad	\$75.73	\$0.00	\$0.00	\$0.00	\$75.73	\$0.00	\$75.73
402	National Honor Society	\$3,686.85	\$0.00	\$(67.40)	\$0.00	\$3,619.45	\$0.00	\$3,619.45
404	Student Leadership Council	\$11,429.42	\$0.00	\$(696.19)	\$0.00	\$10,733.23	\$0.00	\$10,733.23
406	Strategic Games Club	\$149.02	\$0.00	\$0.00	\$0.00	\$149.02	\$0.00	\$149.02
408	Art Club	\$145.31	\$0.00	\$0.00	\$0.00	\$145.31	\$0.00	\$145.31
410	Key Club	\$135.80	\$0.00	\$0.00	\$0.00	\$135.80	\$0.00	\$135.80
412	HOSA	\$(119.89)	\$6,124.00	\$0.00	\$0.00	\$6,004.11	\$0.00	\$6,004.11
414	Instrumental Music	\$43,946.98	\$14,827.00	\$(18,866.78)	\$0.00	\$39,907.20	\$0.00	\$39,907.20
416	Vocal Music	\$3,476.13	\$300.00	\$(320.00)	\$0.00	\$3,456.13	\$0.00	\$3,456.13
418	Drama Club/Thespians	\$(6.97)	\$0.00	\$0.00	\$0.00	\$(6.97)	\$0.00	\$(6.97)
420	GSA	\$227.56	\$0.00	\$0.00	\$0.00	\$227.56	\$0.00	\$227.56
424	Yearbook-Chieftain	\$60,069.35	\$0.00	\$(4,136.94)	\$0.00	\$55,932.41	\$0.00	\$55,932.41
426	Publications-Image	\$653.53	\$0.00	\$0.00	\$0.00	\$653.53	\$0.00	\$653.53
428	Newspaper-Tom Tom	\$20,504.78	\$0.00	\$0.00	\$0.00	\$20,504.78	\$0.00	\$20,504.78
430	Play/Musical Productions	\$6,547.18	\$244.32	\$(2,008.46)	\$0.00	\$4,783.04	\$0.00	\$4,783.04
432	Dance Team/Bellevedettes	\$(3,767.76)	\$0.00	\$(977.60)	\$0.00	\$(4,745.36)	\$0.00	\$(4,745.36)
440	ROTC	\$26,829.12	\$0.00	\$(62.53)	\$0.00	\$26,766.59	\$0.00	\$26,766.59
445	Maxwell/ROTC	\$25,317.64	\$0.00	\$0.00	\$0.00	\$25,317.64	\$0.00	\$25,317.64
452	German Club	\$834.97	\$0.00	\$0.00	\$0.00	\$834.97	\$0.00	\$834.97
454	French Club	\$148.76	\$0.00	\$0.00	\$0.00	\$148.76	\$0.00	\$148.76
456	Spanish Club	\$1,487.95	\$0.00	\$0.00	\$0.00	\$1,487.95	\$0.00	\$1,487.95
457	Latina Leaders	\$343.23	\$0.00	\$0.00	\$0.00	\$343.23	\$0.00	\$343.23
458	Latin Club	\$126.20	\$0.00	\$0.00	\$0.00	\$126.20	\$0.00	\$126.20
460	Aca Deca	\$(20.69)	\$0.00	\$0.00	\$0.00	\$(20.69)	\$0.00	\$(20.69)
470	FBLA	\$8,158.87	\$0.00	\$(1,767.07)	\$0.00	\$6,391.80	\$0.00	\$6,391.80
474	FEA	\$132.16	\$0.00	\$0.00	\$0.00	\$132.16	\$0.00	\$132.16
476	Forensics	\$960.76	\$0.00	\$0.00	\$0.00	\$960.76	\$0.00	\$960.76
480	Family Consumer Science	\$455.28	\$0.00	\$(286.32)	\$0.00	\$168.96	\$0.00	\$168.96
482	Culinary Arts	\$843.02	\$0.00	\$0.00	\$0.00	\$843.02	\$0.00	\$843.02
484	Skills USA	\$4,098.67	\$0.00	\$(80.00)	\$0.00	\$4,018.67	\$0.00	\$4,018.67
487	Science	\$4,125.32	\$0.00	\$0.00	\$0.00	\$4,125.32	\$0.00	\$4,125.32
488	Leadership Academy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

From Date: 6/1/2026
To Date: 06/30/2026

Financial Report

JUNE 2026

From Acct: 100
To Acct: 505

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
490	POST PROM	\$6,578.69	\$0.00	\$0.00	\$0.00	\$6,578.69	\$0.00	\$6,578.69
495	Special Education	\$2,082.82	\$75.00	\$0.00	\$0.00	\$2,157.82	\$0.00	\$2,157.82
497	Circle of Friends	\$188.67	\$0.00	\$0.00	\$0.00	\$188.67	\$0.00	\$188.67
500	Activity Clearing	(\$4,500.00)	\$0.00	\$0.00	\$0.00	(\$4,500.00)	\$0.00	\$(4,500.00)
505	Counseling	\$23,748.74	\$27,441.00	\$(803.55)	\$0.00	\$50,386.19	\$0.00	\$50,386.19
Activity Accounts Grand Total		\$460,347.89	\$70,129.51	\$(60,279.75)	\$0.00	\$470,197.65	\$0.00	\$470,197.65

From Acct:	100
To Acct:	523

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	(\$382.30)	\$2,734.44	\$(2,503.04)	\$0.00	(\$150.90)	\$0.00	\$(150.90)
102	T-Bird Café	\$10.37	\$0.00	\$0.00	\$0.00	\$10.37	\$0.00	\$10.37
110	Staff Affairs	\$384.31	\$397.54	\$(433.29)	\$0.00	\$348.56	\$0.00	\$348.56
120	Fines	\$5,578.19	\$160.00	\$0.00	\$0.00	\$5,738.19	\$0.00	\$5,738.19
122	Library Fines	\$1,345.58	\$117.49	\$0.00	\$0.00	\$1,463.07	\$0.00	\$1,463.07
125	Student fees	\$945.00	\$0.00	\$0.00	\$0.00	\$945.00	\$0.00	\$945.00
130	Facility Use Fees	\$7,419.29	\$2,492.00	\$(462.13)	\$0.00	\$9,449.16	\$0.00	\$9,449.16
140	INTEREST	\$1,428.53	\$28.32	\$(821.81)	\$0.00	\$635.04	\$0.00	\$635.04
150	The Bird House	(\$10,909.62)	\$0.00	\$0.00	\$0.00	(\$10,909.62)	\$0.00	\$(10,909.62)
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	\$6,591.59	\$0.00	\$(168.84)	\$0.00	\$6,422.75	\$0.00	\$6,422.75
171	Foundation Giving Grant	(\$0.50)	\$0.00	\$0.00	\$0.00	(\$0.50)	\$0.00	\$(0.50)
172	EducationQuest Foundation	\$1,157.58	\$0.00	\$(480.82)	\$0.00	\$676.76	\$0.00	\$676.76
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	\$222.63	\$500.00	\$0.00	\$0.00	\$722.63	\$0.00	\$722.63
177	AP Test Funds	\$6,479.62	\$40,714.00	\$(38,123.00)	\$0.00	\$9,070.62	\$0.00	\$9,070.62
178	PTSA - Parent Teacher Stu	\$428.98	\$0.00	\$0.00	\$0.00	\$428.98	\$0.00	\$428.98
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
181	Roen's Travel	\$0.00	\$355.50	\$0.00	\$0.00	\$355.50	\$0.00	\$355.50
185	Hope Squad	\$1,807.05	\$0.00	\$0.00	\$0.00	\$1,807.05	\$0.00	\$1,807.05
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	\$2,640.94	\$0.00	\$0.00	\$0.00	\$2,640.94	\$0.00	\$2,640.94
240	Senior Senate	(\$341.39)	\$0.00	\$0.00	\$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	\$1,838.33	\$0.00	\$0.00	\$0.00	\$1,838.33	\$0.00	\$1,838.33
265	Fiber Friends Club	\$222.14	\$0.00	\$0.00	\$0.00	\$222.14	\$0.00	\$222.14
300	Athletics	\$52,721.09	\$1,200.00	\$(13,188.86)	(\$650.00)	\$40,082.23	\$0.00	\$40,082.23
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	\$4,884.36	\$0.00	\$0.00	\$0.00	\$4,884.36	\$0.00	\$4,884.36
340	Cheerleaders	\$14,417.48	\$900.00	\$(1,000.00)	\$0.00	\$14,317.48	\$0.00	\$14,317.48
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	\$3,231.54	\$0.00	\$(477.00)	\$0.00	\$2,7		

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

From Date: 6/1/2026
To Date: 06/30/2026

Financial Report

From Acct: 100
To Acct: 523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
412	Sustainability Club	\$2,042.78	\$0.00	\$0.00	\$0.00	\$2,042.78	\$0.00	\$2,042.78
414	Instrumental Music	\$1,170.61	\$0.00	\$0.00	\$0.00	\$1,170.61	\$0.00	\$1,170.61
415	TPAC	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
416	Vocal Music	\$14,563.88	\$1,152.36	\$(155.50)	\$0.00	\$15,560.74	\$0.00	\$15,560.74
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	\$7,314.49	\$0.00	\$0.00	\$0.00	\$7,314.49	\$0.00	\$7,314.49
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	\$7,549.52	\$0.00	\$(302.26)	\$0.00	\$7,247.26	\$0.00	\$7,247.26
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	\$275.23	\$0.00	\$0.00	\$0.00	\$275.23	\$0.00	\$275.23
430	Play/Musical Productions	\$22,758.69	\$0.00	\$(467.12)	\$0.00	\$22,291.57	\$0.00	\$22,291.57
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	\$7,699.50	\$1,998.00	\$(9,657.16)	\$0.00	\$40.34	\$0.00	\$40.34
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$46,633.59	\$0.00	\$0.00	\$0.00	\$46,633.59	\$0.00	\$46,633.59
445	Maxwell/ROTC	\$1,214.15	\$0.00	\$0.00	\$0.00	\$1,214.15	\$0.00	\$1,214.15
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	\$833.41	\$0.00	\$0.00	\$0.00	\$833.41	\$0.00	\$833.41
458	Latin Club	\$51.22	\$0.00	\$0.00	\$0.00	\$51.22	\$0.00	\$51.22
460	The Bird Box	\$2,416.39	\$0.00	\$(478.48)	\$0.00	\$1,937.91	\$0.00	\$1,937.91
461	FBLA-Thunder Brew	\$929.61	\$0.00	\$0.00	\$(441.00)	\$488.61	\$0.00	\$488.61
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	\$458.43	\$1,146.00	\$(1,589.40)	\$1,091.00	\$1,106.03	\$0.00	\$1,106.03
472	DECA	\$1,923.30	\$0.00	\$(180.66)	\$0.00	\$1,742.64	\$0.00	\$1,742.64
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	\$586.83	\$1,650.00	\$(2,200.00)	\$0.00	\$36.83	\$0.00	\$36.83
480	Family Consumer Science	\$3,464.32	\$0.00	\$0.00	\$0.00	\$3,464.32	\$0.00	\$3,464.32
482	Culinary Arts	\$268.61	\$0.00	\$0.00	\$0.00	\$268.61	\$0.00	\$268.61
484	Skills USA	\$2,490.46	\$0.00	\$0.00	\$0.00	\$2,490.46	\$0.00	\$2,490.46
486	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
490	After Prom (Post Prom)	\$1,725.89	\$0.00	\$0.00	\$0.00	\$1,725.89	\$0.00	\$1,725.89
500	Activity Clearing	\$(3,550.00)	\$0.00	\$0.00	\$0.00	\$(3,550.00)	\$0.00	\$(3,550.00)
501	Mascots	\$1,663.54	\$0.00	\$0.00	\$0.00	\$1,663.54	\$0.00	\$1,663.54
502	Unified Track	\$18.79	\$0.00	\$(18.84)	\$0.00	\$(0.05)	\$0.00	\$(0.05)
503	Unified Bowling	\$893.87	\$0.00	\$0.00	\$0.00	\$893.87	\$0.00	\$893.87
504	Bowling	\$433.01	\$0.00	\$0.00	\$0.00	\$433.01	\$0.00	\$433.01
505	Counseling	\$17,825.02	\$0.00	\$(50.30)	\$0.00	\$17,774.72	\$0.00	\$17,774.72
506	Baseball	\$(2,152.73)	\$0.00	\$0.00	\$0.00	\$(2,152.73)	\$0.00	\$(2,152.73)
507	Boys Basketball	\$101.06	\$0.00	\$0.00	\$0.00	\$101.06	\$0.00	\$101.06
508	Girls Basketball	\$112.99	\$0.00	\$(931.72)	\$0.00	\$(818.73)	\$0.00	\$(818.73)
509	Football	\$9,962.04	\$1,500.00	\$(5,229.50)	\$0.00	\$6,232.54	\$0.00	\$6,232.54
510	Boys Golf	\$3,326.47	\$0.00	\$0.00	\$0.00	\$3,326.47	\$0.00	\$3,326.47
511	Boys Tennis	\$1,105.32	\$0.00	\$(687.44)	\$0.00	\$417.88	\$0.00	\$417.88
512	Girls Tennis	\$954.68	\$0.00	\$(2,045.34)	\$0.00	\$(1,090.66)	\$0.00	\$(1,090.66)

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 6/1/2026
To Date: 06/30/2026

From Acct: 100
To Acct: 523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
513	Track & Field	\$1,671.74	\$0.00	\$(176.50)	\$0.00	\$1,495.24	\$0.00	\$1,495.24
514	Swimming	\$178.23	\$1,000.00	\$0.00	\$0.00	\$1,178.23	\$0.00	\$1,178.23
515	Volleyball	\$(2,660.33)	\$0.00	\$0.00	\$0.00	\$(2,660.33)	\$0.00	\$(2,660.33)
516	Softball	\$7,423.21	\$0.00	\$0.00	\$0.00	\$7,423.21	\$0.00	\$7,423.21
517	Boys Wrestling	\$2,745.15	\$1,000.00	\$(1,409.00)	\$0.00	\$2,336.15	\$0.00	\$2,336.15
518	Boys Soccer	\$1,464.62	\$0.00	\$0.00	\$0.00	\$1,464.62	\$0.00	\$1,464.62
519	Girls Soccer	\$589.31	\$0.00	\$(405.76)	\$0.00	\$183.55	\$0.00	\$183.55
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	\$325.00	\$0.00	\$0.00	\$364.26	\$0.00	\$364.26
523	Girls Wrestling	\$697.20	\$0.00	\$0.00	\$0.00	\$697.20	\$0.00	\$697.20
Activity Accounts Grand Total		\$307,962.27	\$59,370.65	\$(83,844.69)	\$0.00	\$283,488.23	\$0.00	\$283,488.23

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date: 6/1/2026
To Date: 06/30/2026

From Acct: 1001
To Acct: 9960

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$36,410.36	\$6,348.20	\$(1,328.76)	\$0.00	\$41,429.80	\$0.00	\$41,429.80
1002	BELLEAIRE	\$7,022.30	\$100.00	\$(3,252.25)	\$0.00	\$3,870.05	\$0.00	\$3,870.05
1004	BERTHA BARBER	\$13,872.46	\$70.00	\$(359.36)	\$0.00	\$13,583.10	\$0.00	\$13,583.10
1005	BETZ	\$9,111.29	\$757.00	\$(410.49)	\$0.00	\$9,457.80	\$0.00	\$9,457.80
1006	BIRCHCREST	\$13,554.41	\$900.00	\$(4,043.07)	\$0.00	\$10,411.34	\$0.00	\$10,411.34
1007	CENTRAL	\$16,490.02	\$831.16	\$(840.50)	\$0.00	\$16,480.68	\$0.00	\$16,480.68
1008	FORT CROOK	\$10,271.44	\$3,600.00	\$(361.63)	\$0.00	\$13,509.81	\$0.00	\$13,509.81
1009	LEMAY	\$21,225.32	\$100.00	\$(81.69)	\$0.00	\$21,243.63	\$0.00	\$21,243.63
1010	PETER SARPY	\$18,487.41	\$100.00	\$(302.03)	\$0.00	\$18,285.38	\$0.00	\$18,285.38
1011	TWIN RIDGE	\$17,647.63	\$100.00	\$(318.56)	\$0.00	\$17,429.07	\$0.00	\$17,429.07
1014	WAKE ROBIN	\$23,701.24	\$1,492.96	\$(1,606.25)	\$0.00	\$23,587.95	\$0.00	\$23,587.95
1015	LEONARD LAWRENCE	\$6,728.80	\$100.00	\$(181.15)	\$0.00	\$6,647.65	\$0.00	\$6,647.65
1016	TWO SPRINGS	\$5,810.00	\$4,024.45	\$(876.14)	\$0.00	\$8,958.31	\$0.00	\$8,958.31
1017	FAIRVIEW	\$16,013.11	\$246.09	\$(867.78)	\$0.00	\$15,391.42	\$0.00	\$15,391.42
1018	BELLEVUE ELEMENTARY	\$8,801.15	\$810.97	\$(112.02)	\$0.00	\$9,500.10	\$0.00	\$9,500.10
1101	CHAP CENTER	\$4,748.31	\$50.00	\$(103.97)	\$0.00	\$4,694.34	\$0.00	\$4,694.34
9910	BEST PROGRAM	\$2,477.34	\$0.00	\$0.00	\$0.00	\$2,477.34	\$0.00	\$2,477.34
9911	ACE PROGRAM	\$4,920.48	\$0.00	\$0.00	\$0.00	\$4,920.48	\$0.00	\$4,920.48
9912	FRANK KUMOR CAREER CTR	\$32,545.56	\$0.00	\$(82.27)	\$0.00	\$32,463.29	\$0.00	\$32,463.29
9913	GOVERNMENT FEES	(\$17,837.55)	\$0.00	\$0.00	\$0.00	(\$17,837.55)	\$0.00	(\$17,837.55)
9920	GIVESMART PROC FEES	(\$50.82)	\$23.20	\$(40.99)	\$0.00	(\$68.61)	\$0.00	(\$68.61)
9921	STEM CAMP	\$7,758.80	\$355.00	\$(1,125.70)	\$0.00	\$6,988.10	\$0.00	\$6,988.10
9922	ANB INTEREST	\$620.38	\$60.80	\$0.00	\$0.00	\$681.18	\$0.00	\$681.18
9923	WELCOME CENTER	\$427.54	\$0.00	\$(45.00)	\$0.00	\$382.54	\$0.00	\$382.54
9924	MISSION ANNEX	\$2,914.27	\$35,283.25	\$(29,397.93)	\$0.00	\$8,799.59	\$0.00	\$8,799.59
9926	EARLY CHILDHOOD CENTER	\$4,433.85	\$0.00	\$0.00	\$0.00	\$4,433.85	\$0.00	\$4,433.85
9927	SOCIAL WORK TEAM	\$8,478.49	\$0.00	\$0.00	\$0.00	\$8,478.49	\$0.00	\$8,478.49
9928	DISTRICT APPRECIATION	\$12,392.76	\$0.00	\$0.00	\$0.00	\$12,392.76	\$0.00	\$12,392.76
9929	SEL GRANT	\$8,437.00	\$0.00	\$0.00	\$0.00	\$8,437.00	\$0.00	\$8,437.00
9930	STEM - FACEBOOK GRANT	\$1.19	\$0.00	\$0.00	\$0.00	\$1.19	\$0.00	\$1.19
9931	STAFF DEVELOPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9932	ELEM. PRINCIPAL SUNSHINE	\$280.95	\$0.00	\$(258.02)	\$0.00	\$22.93	\$0.00	\$22.93
9934	TRANSPORTATION	\$13,161.59	\$2,791.13	\$0.00	\$0.00	\$15,952.72	\$0.00	\$15,952.72
9935	SENSORY ROOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9936	GENERAL USE - ACTIVITY	\$135,153.54	\$27,930.24	\$(27,265.10)	\$0.00	\$135,818.68	\$0.00	\$135,818.68
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	\$2,550.00	\$0.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$2,550.00
9939	ELEMENTARY BLDG.	\$47,484.13	\$0.00	\$(2,595.00)	\$0.00	\$44,889.13	\$0.00	\$44,889.13
9940	SECONDARY BLDG.	\$31,386.39	\$0.00	\$(2,033.65)	\$0.00	\$29,352.74	\$0.00	\$29,352.74
9941	UNIFIED SPORTS	\$12,295.96	\$0.00	\$0.00	\$0.00	\$12,295.96	\$0.00	\$12,295.96
9942	ECC PLAYGROUND	\$66,986.76	\$0.00	\$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	\$49,549.34	\$276.00	\$0.00	\$0.00	\$49,825.34	\$0.00	\$49,825.34
9945	TECHNOLOGY	\$1,041,976.63	\$651,681.06	\$(10,933.82)	\$0.00	\$1,682,723.87	\$0.00	\$1,682,723.87
9946	AFTER PROM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9947	EL PARENT GROUP (PADRE)	\$5,203.11	\$0.00	\$(157.54)	\$0.00	\$5,045.57	\$0.00	\$5,045.57
9948	WEST BASEBALL FIELD PROJ.	\$1,189.56	\$0.00	\$0.00	\$0.00	\$1,189.56	\$0.00	\$1,189.56
9949	LAC FIELD PROJECT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9950	OPERATION READ	(\$1,783.10)	\$0.00	\$0.00	\$0.00	(\$1,783.10)	\$0.00	(\$1,783.10)
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	\$0.00	\$0.00	\$0.00	\$44,304.13	\$0.00	\$44,304.13

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date:	6/1/2026
To Date:	06/30/2026

From Acct:	1001
To Acct:	9960

Activity Accounts Grand Total	\$1,751,342.92	\$738,031.51	\$(88,980.67)	\$0.00	\$2,400,393.76	\$0.00	\$2,400,393.76
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BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

07/01/2026

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	1,855,488.66
SPECIAL BUILDING FUND	159,903.10
FOOD SERVICE FUND	142,094.25
STUDENT FEES FUND	13,300.00
TOTAL	2,170,786.01

Bellevue Public Schools - Publication Of Checks

Vendor Name	Check No	Amount	Description
8A MARES, LLC	00267603	5,533.10	BUILDING IMPROVEMENT
A-1 CONTAINERS	00267604	250.00	SITE IMPROVEMENTS
A-1 CONTAINERS	00267520	250.00	REPAIRS
A-1 FLAGS POLES & REPAIR LLC	00267605	86.00	BUILDING IMPROVEMENT
ALBERTSON GLASS	00267606	740.00	REPAIRS
AMERGIS HEALTHCARE STAFFING, INC	00267607	19,760.45	PROFESSIONAL SERVICES
AMERICAN MEDICAL STAFFING INC	00267608	3,560.00	TUITION-OTHER AGENCIES
AMERICAN PARKING SHARP FINANCIAL SERVICE	00267609	42,807.66	BUILDING PROJECTS
AMERICAN PARKING SHARP FINANCIAL SERVICE	00267609	36,692.34	DISTRICT SNOW REMOVAL
AMPLIFY	00267610	349.99	SUPPLIES
APPLE, INC.	00267611	32,780.00	COMPUTER HARDWARE
ASPI SOLUTIONS, INC	00267612	749.70	SOFTWARE
B & D DIAMOND PRO, INC.	00267613	1,000.00	BUILDING IMPROVEMENT
BAKER'S SUPERMARKET	00267810	507.86	FOOD
BAKER'S SUPERMARKET	00267521	232.02	SUPPLIES
BAKER'S SUPERMARKET	00267542	79.46	SUPPLIES
BATTERIES PLUS BULBS	00267614	23.52	SUPPLIES
BAXTER FORD OF PAPILLION	00267615	179.66	SUPPLIES
BAXTER FORD OF PAPILLION	00267811	159.20	SUPPLIES
BEARCOM	00267616	1,891.50	SUPPLIES
BELLEVUE LEADER	00267617	37.80	SUPPLIES
BLICK ART MATERIALS, LLC.	00267618	170.39	SUPPLIES
BOILER CHILLER SYSTEMS LLC	00267619	44,690.05	BUILDING IMPROVEMENT
BOILER CHILLER SYSTEMS LLC	00267619	11,417.25	BUILDING PROJECTS
BOUND TO STAY BOUND	00267620	1,330.11	SUPPLIES
BPS DISTRICT ACTIVITY	00267550	657.00	VOIDED CHECK PASS THROUGH
BPS FOUNDATION - LAC	00267812	100.00	SUPPLIES
BRIGGS, INC.	00267621	1,017.41	BUILDING IMPROVEMENT
BRIGGS, INC.	00267522	185.92	BUILDING IMPROVEMENT
BRIGHTLY SOFTWARE, INC.	00267551	25,226.29	SOFTWARE
BSN SPORTS INC.	00267622	1,149.12	SUPPLIES
CAPITAL SANITARY SUPPLY, INC	00267623	1,088.55	SUPPLIES
CAROLINA BIOLOGICAL SUPPLY CO	00267624	112.95	SUPPLIES
CARPENTER PAPER COMPANY	00267625	10,041.36	SUPPLIES
CARPENTER PAPER COMPANY	00267813	6,977.50	SUPPLIES

CARPENTER PAPER COMPANY	00267543	1,405.50	SUPPLIES
CCS PRESENTATION SYSTEMS, INC.	00267626	150.00	BUILDING IMPROVEMENT
CCS PRESENTATION SYSTEMS, INC.	00267626	948.97	SUPPLIES
CDW	00267627	38,000.00	SOFTWARE
CENGAGE LEARNING	00267628	19,159.95	SUPPLIES
CERRIS SYSTEMS	00267629	1,602.44	BUILDING IMPROVEMENT
CERRIS SYSTEMS	00267814	2,255.44	REPAIRS
CINTAS CORPORATION	00267630	1,375.45	PROFESSIONAL SERVICES
CINTAS CORPORATION	00267544	332.79	PROFESSIONAL SERVICES
CITY OF BELLEVUE	00267631	25.00	BUILDING IMPROVEMENT
CLASSKICK	00267632	23,376.67	SOFTWARE
CLEAN SWEEP COMMERCIAL INC.	00267633	17,735.00	SITE IMPROVEMENTS
COCA-COLA OF OMAHA	00267815	345.30	FOOD
COLORADO/WEST EQUIPMENT, INC	00267523	2,905.84	TIRES & PARTS
COMPUTER HARDWARE INC	00267634	36,050.60	COMPUTER HARDWARE
CONTROL DEPOT	00267635	1,193.75	BUILDING IMPROVEMENT
CORNHUSKER INTERNATIONAL TRUCKS, INC.	00267636	3,739.53	TIRES & PARTS
COX BUSINESS SERVICES	00267637	18,410.76	TELECOMMUNICATIONS
DATASHIELD CORPORATION	00267638	179.38	TRASH REMOVAL
DEANNA KOHL	00267524	71.64	SUPPLIES
DEMCO, INC.	00267639	148.45	SUPPLIES
DIETZE MUSIC	00267640	2,234.02	RENTALS/LEASE PURCHASE
DIETZE MUSIC	00267640	2,361.00	REPAIRS
DIETZE MUSIC	00267640	15,417.66	SUPPLIES
DISTRICT ACTIVITY FUND	00267816	1,590.00	SUPPLIES
DISTRICT REVOLVING ACCOUNT	00267525	1,258.02	EMPLOYEE TRAINING & DEVELOPMNT
DISTRICT REVOLVING ACCOUNT	00267525	1,245.00	PROFESSIONAL SERVICES
DISTRICT REVOLVING ACCOUNT	00267525	554.44	REPAIRS
DISTRICT REVOLVING ACCOUNT	00267525	35,867.56	SUPPLIES
DOSTALS CONSTRUCTION	00267552	23,494.00	BUILDING PROJECTS
E.S.U. #3	00267641	525.00	EMPLOYEE TRAINING & DEVELOPMNT
E.S.U. #3	00267641	9,554.00	SUPPLIES
E.S.U. #3	00267641	3,360.00	TUITION-OTHER AGENCIES
E.S.U. #7	00267642	450.00	EMPLOYEE TRAINING & DEVELOPMNT
E.S.U. #7	00267642	300.00	SUPPLIES
EAGLE TECHNOLOGIES	00267643	4,725.00	PROFESSIONAL SERVICES
EAI EDUCATION ERIC ARMIN, INC.	00267644	906.95	SUPPLIES
EAST HIGH ACTIVITY ACCOUNT	00267817	550.00	SUPPLIES
ECHO ELECTRIC	00267645	321.41	BUILDING IMPROVEMENT

EGAN SUPPLY	00267646	1,277.22	REPAIRS
EGAN SUPPLY	00267646	40,529.54	SUPPLIES
EGAN SUPPLY	00267818	233.28	SUPPLIES
EGAN SUPPLY	00267526	280.56	REPAIRS
EILEEN JENSEN	00267527	40.65	SUPPLIES
ELAN FINANCIAL SERVICES	00267545	1,697.94	CONTRACTED TRANSPORTATION
ELAN FINANCIAL SERVICES	00267545	2,593.32	SUPPLIES
ELECTRICAL ENGINEERING & EQUIP	00267647	54.16	BUILDING IMPROVEMENT
ELECTRONIC CONTRACTING COMPANY	00267648	780.00	BUILDING IMPROVEMENT
EQUIFAX WORKFORCE SOLUTIONS LLC	00267649	56.00	PROFESSIONAL SERVICES
EYMAN PLUMBING,INC.	00267650	11,559.50	BUILDING IMPROVEMENT
EYMAN PLUMBING,INC.	00267650	11,682.89	BUILDING PROJECTS
FACTORY MOTOR PARTS COMPANY	00267651	7.63	SUPPLIES
FACTORY MOTOR PARTS COMPANY	00267651	68.67	TIRES & PARTS
FACTORY MOTOR PARTS COMPANY	00267819	15.26	SUPPLIES
FAMILY FARE SUPERMARKET	00267652	1,650.45	SUPPLIES
FAMILY FARE SUPERMARKET	00267553	248.79	SUPPLIES
FARNER-BOCKEN COMPANY	00267820	1,023.49	FOOD
FATHER FLANAGAN'S BOYS' HOME	00267653	1,198.00	EMPLOYEE TRAINING & DEVELOPMNT
FINALSITE	00267654	56,100.00	SOFTWARE
FIRST WIRELESS, INC.	00267655	1,258.22	SUPPLIES
FLEETPRIDE	00267656	19.62	SUPPLIES
FLEETPRIDE	00267656	405.88	TIRES & PARTS
FOLLETT CONTENT SOLUTIONS, LLC	00267657	4,877.52	SUPPLIES
FOLLETT SOFTWARE LLC	00267658	1,210.00	SUPPLIES
FOUNDATION BUILDING MATERIALS	00267659	4,880.00	SUPPLIES
GALVIN GLASS	00267660	460.31	BUILDING IMPROVEMENT
GALVIN GLASS	00267528	902.28	BUILDING IMPROVEMENT
GANZEL MACHINE TOOL SERVICES, LLC	00267661	1,381.00	SUPPLIES
GEARHART CONSTRUCTION & PLUMBING, INC	00267662	5,085.90	BUILDING IMPROVEMENT
GENERAL PARTS, LLC.	00267821	4,072.73	REPAIRS
GLENNA FISHER	00267663	4,435.83	TUITION-OTHER AGENCIES
GOODWIN TUCKER GROUP	00267664	850.15	BUILDING IMPROVEMENT
GOPHER	00267665	1,614.99	SUPPLIES
GRAINGER, INC.	00267666	1,247.31	BUILDING IMPROVEMENT
GRAINGER, INC.	00267666	335.84	SUPPLIES
GRAINGER, INC.	00267529	314.98	SUPPLIES
GREENLIFE GARDENS, INC.	00267667	15,249.00	BUILDING IMPROVEMENT
HAMPTON INN KEARNEY	00267668	179.00	EMPLOYEE TRAINING & DEVELOPMNT

HASSE AND LOVIN ASSOCIATES, LLC	00267669	1,666.66	PROFESSIONAL SERVICES
HAUFF SPORTS	00267670	1,200.00	REPAIRS
HD SUPPLY	00267671	1,036.52	SUPPLIES
HEARTLAND TIRES & TREADS, INC.	00267672	104.95	REPAIRS
HELENA AGRI-ENTERPRISES, LLC	00267673	435.25	SITE IMPROVEMENTS
HILAND DAIRY	00267822	31,812.67	FOOD
HILLYARD	00267674	693.00	SUPPLIES
HOLIDAY INN KEARNEY	00267675	419.85	EMPLOYEE TRAINING & DEVELOPMNT
HORWATH LAUNDRY EQUIPMENT	00267676	1,304.90	BUILDING IMPROVEMENT
HUDL	00267677	13,300.00	SUPPLIES
INSTRUMENTALIST AWARDS, LLC.	00267678	328.00	SUPPLIES
INTEGRATED CARE	00267546	2,345.00	PROFESSIONAL SERVICES
IOWA SCHOOL FOR THE DEAF	00267679	92,043.35	TUITION-OTHER AGENCIES
IXL LEARNING	00267680	114,375.00	SUPPLIES
J & J SMALL ENGINE SERVICE, INC.	00267681	233.13	REPAIRS
J & J SMALL ENGINE SERVICE, INC.	00267681	112.33	SUPPLIES
J.W. PEPPER & SON, INC.	00267682	311.42	SUPPLIES
JEFF CHUNKA	00267554	29.60	CONTRACTED TRANSPORTATION
JEFF RIPPE	00267530	425.00	EMPLOYEE TRAINING & DEVELOPMNT
JENSEN GARDENS	00267683	1,700.00	BUILDING IMPROVEMENT
JILL SMITH	00267684	1,464.75	TUITION-OTHER AGENCIES
JODON'S	00267685	84.00	EMPLOYEE TRAINING & DEVELOPMNT
JODON'S	00267685	180.00	SUPPLIES
JOHN DEERE FINANCIAL	00267686	1,084.46	SUPPLIES
JOHNSON HARDWARE CO	00267687	38.40	BUILDING IMPROVEMENT
JOHNSTONE SUPPLY	00267688	4,334.86	BUILDING IMPROVEMENT
JOHNSTONE SUPPLY	00267688	34.13	REPAIRS
JOSH TEDDER CONSTRUCTION, INC.	00267689	484.38	BUILDING IMPROVEMENT
JOSH TEDDER CONSTRUCTION, INC.	00267689	3,000.00	SITE IMPROVEMENTS
JUDY PILMAIER	00267690	498.75	PROFESSIONAL SERVICES
KALLIE LAWRENCE	00267555	20.36	CONTRACTED TRANSPORTATION
KIM RAUSCH	00267691	262.45	EMPLOYEE TRAINING & DEVELOPMNT
KIMBALL MIDWEST	00267692	783.48	SUPPLIES
LAKE SHORE LEARNING MATERIALS	00267693	1,862.78	SUPPLIES
LANGUAGE LINE SERVICES	00267694	67.87	SUPPLIES
LATITUDE SIGNAGE + DESIGN	00267695	1,110.00	SUPPLIES
LEADING EDGE LAMINATING	00267696	652.92	SUPPLIES
LEWIS & CLARK ACTIVITY FUND	00267823	150.00	SUPPLIES
LISA RIPPE	00267697	262.45	EMPLOYEE TRAINING & DEVELOPMNT

LOGAN FONTENELLE ACTIVITY FUND	00267824	150.00	SUPPLIES
MACGILL	00267698	681.85	SUPPLIES
MAMIE BRYAN	00267531	20.00	SUPPLIES
MAX I WALKER	00267699	586.71	PROFESSIONAL SERVICES
MAXABILITY THERAPY SERVICES, P.C.	00267700	15,638.25	TUITION-OTHER AGENCIES
McCORMICK'S GROUP, LLC.	00267717	2,505.98	RENTALS/LEASE PURCHASE
McGRAW-HILL SCHOOL EDUCATION	00267701	199,603.39	SUPPLIES
MECHANICAL SALES, INC.	00267702	1,986.00	BUILDING IMPROVEMENT
MEJIA ROOFING & CONTRACTORS	00267703	1,571.00	BUILDING IMPROVEMENT
MELANIE ANDERSON	00267532	54.57	SUPPLIES
MELINDA SKOFF	00267547	20.00	VOIDED CHECK PASS THROUGH
MENARDS, INC.	00267704	2,438.80	BUILDING IMPROVEMENT
MENARDS, INC.	00267704	2,000.02	REPAIRS
MENARDS, INC.	00267704	3,694.59	SUPPLIES
MENARDS, INC.	00267825	123.49	SUPPLIES
MENARDS, INC.	00267533	3,630.46	BUILDING IMPROVEMENT
MENARDS, INC.	00267533	286.34	SUPPLIES
MENARDS-RALSTON	00267705	447.36	BUILDING IMPROVEMENT
MEREDITH MOHANTY	00267534	353.09	SUPPLIES
METAL DOORS & HARDWARE COMPANY	00267706	1,928.00	BUILDING IMPROVEMENT
METROPOLITAN UTILITIES DIST.	00267707	4,734.76	FUEL
METROPOLITAN UTILITIES DIST.	00267707	27,174.23	WATER & SEWER
METROPOLITAN UTILITIES DIST.	00267535	2,532.14	WATER & SEWER
MICHAEL TODD INDUSTRIAL SUPPLY	00267708	47.78	BUILDING IMPROVEMENT
MIDLAND UNIVERSITY	00267710	10,950.00	PROFESSIONAL SERVICES
MID-PLAINS INSULATION	00267709	2,046.00	BUILDING IMPROVEMENT
MIDWEST BUS PARTS, INC.	00267711	47.79	TIRES & PARTS
MIDWEST SPECIAL INSTRUMENTS	00267712	1,410.00	PROFESSIONAL SERVICES
MIDWEST SPECIAL INSTRUMENTS	00267712	313.68	REPAIRS
MIDWEST TURF & IRRIGATION	00267713	230.28	REPAIRS
MIDWEST TURF & IRRIGATION	00267713	241.80	SUPPLIES
MILLARD SPRINKLER INC	00267714	150.00	BUILDING IMPROVEMENT
MISSION ACTIVITY FUND	00267826	150.00	SUPPLIES
MORRIE'S BELLEVUE CHEVROLET	00267715	287.52	SUPPLIES
MORRIE'S BELLEVUE CHEVROLET	00267715	343.33	TIRES & PARTS
MPS	00267716	16,325.96	SUPPLIES
NALCD	00267536	50.00	TEXTBOOKS & PERIODICALS
NANOPAC, INC	00267718	2,325.00	SOFTWARE
NAPA AUTO PARTS	00267719	1,518.80	SUPPLIES

NAPA AUTO PARTS	00267719	410.90	TIRES & PARTS
NASCO	00267720	211.20	SUPPLIES
NAT'L ASSOC OF ELEMENTARY SCHOOL PRINCIP	00267721	194.18	SUPPLIES
NCS PEARSON INCORPORATED	00267722	11,188.73	SUPPLIES
NCSA	00267723	920.00	EMPLOYEE TRAINING & DEVELOPMNT
NE ASSOC OF SCHOOL BOARDS	00267724	1,750.00	EMPLOYEE TRAINING & DEVELOPMNT
NEBRASKA FURNITURE MART	00267725	3,311.02	SUPPLIES
NEBRASKA SAFETY CENTER	00267726	705.00	PROFESSIONAL SERVICES
NEBRASKA SCHOOL TRANS ASSOC	00267548	450.00	EMPLOYEE TRAINING & DEVELOPMNT
NEBRASKA/CENTRAL EQUIPMENT	00267728	364.72	TIRES & PARTS
NEBRASKA-IOWA INDUSTRIAL FASTENERS, CORP	00267727	21.08	TIRES & PARTS
NIKKI SCHUBAUER	00267537	202.59	SUPPLIES
NIPPON SANSO MATHESON INC	00267729	111.18	REPAIRS
OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	00267731	584.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	00267732	7,349.33	SUPPLIES
OFFICE DEPOT, INC	00267827	90.76	SUPPLIES
OHARCO	00267733	1,189.41	BUILDING IMPROVEMENT
OMAHA COMPOUND COMPANY	00267734	1,596.34	SUPPLIES
OMAHA DOOR & WINDOW CO, INC	00267735	1,493.39	BUILDING IMPROVEMENT
OMAHA PUBLIC POWER DISTRICT	00267736	183,035.19	ELECTRICITY
ONE SOURCE, INC.	00267737	1,434.50	PROFESSIONAL SERVICES
OPC DIRECT	00267738	625.07	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	00267730	15.54	SUPPLIES
OVERDRIVE, INC.	00267739	64.99	SUPPLIES
OVERHEAD DOOR CO. OF OMAHA	00267740	3,215.00	BUILDING IMPROVEMENT
PAPILLION SANITATION	00267741	4,833.58	TRASH REMOVAL
PAPILLION SANITATION	00267828	3,568.58	TRASH REMOVAL
PARKING AREA MAINTENANCE INC.	00267742	17,852.00	BUILDING PROJECTS
PEARSON EDUCATION	00267743	684.80	SUPPLIES
PITNEY BOWES, INC	00267744	512.52	REPAIRS
PLATTEVIEW TURF INC.	00267745	1,000.00	BUILDING IMPROVEMENT
POWERSCHOOL GROUP, LLC.	00267556	18,308.56	SOFTWARE
PRESTO-X	00267746	1,995.86	SITE IMPROVEMENTS
PRIME CONNECTED, INC.	00267747	839.01	SUPPLIES
PRIME SECURED, INC	00267748	6,600.31	BUILDING IMPROVEMENT
PRIME SECURED, INC	00267748	15,749.30	BUILDING PROJECTS
PRIME SECURED, INC	00267748	450.00	PROFESSIONAL SERVICES
QUADIENT	00267749	8,585.00	POSTAGE
QUADIENT	00267750	6,399.21	POSTAGE

RADCLIFFE, GILBERTSON & BRADY	00267751	13,500.00	LOBBYIST
RAPIDSCALE INC	00267752	4,898.00	SOFTWARE
RAY MARTIN COMPANY	00267753	17,417.01	BUILDING IMPROVEMENT
RION EQUIPMENT	00267754	467.75	SUPPLIES
RION EQUIPMENT	00267557	467.75	SUPPLIES
RIVERSIDE LAWN & SNOW LLC	00267755	2,875.00	SITE IMPROVEMENTS
RIVERSIDE TECHNOLOGIES, INC.	00267756	1,620.00	SUPPLIES
ROTELLA'S ITALIAN BAKERY, INC.	00267829	6,451.85	FOOD
S5N ACCESS LLC	00267757	120.00	PROFESSIONAL SERVICES
SAFETY-KLEEN SYSTEMS, INC.	00267758	660.56	SUPPLIES
SAPP BROS, INC.	00267759	26,917.40	GAS, DIESEL, OIL
SAPP BROS, INC.	00267830	784.55	GAS, DIESEL, OIL
SARPY COUNTY EDUCATION PROGRAM (SCEP)	00267760	38,625.00	PROFESSIONAL SERVICES
SCHOLASTIC, INC.	00267761	329.67	SUPPLIES
SCHOLASTIC, INC.	00267761	109.89	TEXTBOOKS & PERIODICALS
SCHOOL AIDS, INC	00267762	397.76	SUPPLIES
SCHOOL SPECIALTY, LLC	00267763	8,388.77	SUPPLIES
SCHOOLMASTERS	00267764	41.85	SUPPLIES
SEESAW LEARNING, INC.	00267765	2,559.37	SUPPLIES
SHARRA SMITH	00267558	19.58	EMPLOYEE TRAINING & DEVELOPMNT
SHERWIN-WILLIAMS	00267766	319.21	REPAIRS
SHERWIN-WILLIAMS	00267766	5,308.90	SUPPLIES
SHIP ENTERPRISES, INC. DBA CRITTER CONTR	00267767	318.00	BUILDING IMPROVEMENT
SIGN GYPSIES OF OMAHA, LLC.	00267768	200.00	SUPPLIES
SITE ONE LANDSCAPE SUPPLY	00267769	1,098.54	SITE IMPROVEMENTS
SOLVEPATH LLC DBA TSCO	00267770	7,565.00	TUITION-OTHER AGENCIES
SORENSEN COMMUNICATIONS	00267771	260.00	PROFESSIONAL SERVICES
SPECKMANN CONSTRUCTION	00267772	36,900.00	BUILDING PROJECTS
SPORTS FACILITY MAINTENANCE, LLC	00267773	546.52	BUILDING IMPROVEMENT
STAPLES ADVANTAGE	00267774	2,878.64	SUPPLIES
STATE CHEMICAL SOLUTIONS	00267775	304.46	SUPPLIES
STERICYCLE INC.	00267776	183.13	SUPPLIES
STEVE'S FLOOR COVERINGS, INC.	00267777	23,217.00	BUILDING IMPROVEMENT
STEVE'S FLOOR COVERINGS, INC.	00267777	29,462.00	DISTRICT SNOW REMOVAL
STUDIES WEEKLY	00267778	8,673.22	SUPPLIES
SUBURBAN NEWSPAPERS, INC.	00267779	112.08	ADVERTISING/PUBLICATION
SUMMIT FIRE PROTECTION	00267780	20,546.75	BUILDING IMPROVEMENT
SUMMIT PAINTING, LLC.	00267781	575.00	BUILDING IMPROVEMENT
SUPER DUPER PUBLICATIONS	00267782	137.35	SUPPLIES

SUPREME SCHOOL SUPPLY	00267783	410.30	TEXTBOOKS & PERIODICALS
SWEETWATER	00267784	4,726.99	SUPPLIES
SYNCED UP DESIGNS	00267785	4,830.00	SUPPLIES
SYSCO LINCOLN	00267831	80,070.19	FOOD
TD2 ENGINEERING & SURVEYING	00267786	169.20	BUILDING IMPROVEMENT
TEACHING STRATEGIES, LLC.	00267787	8,975.00	SUPPLIES
TERRY HUGHES TREE SERVICE	00267788	18,680.00	BUILDING IMPROVEMENT
TERRY HUGHES TREE SERVICE	00267788	10,918.50	SITE IMPROVEMENTS
THE FILTER SHOP	00267789	3,705.74	SUPPLIES
THERMO KING CHRISTENSEN	00267790	132.25	TIRES & PARTS
TRACI COSTLOW	00267538	67.35	SUPPLIES
TRANSPORTATION ACCESSORIES CO.	00267791	60.77	TIRES & PARTS
TREES, SHRUBS & MORE	00267792	243.60	BUILDING IMPROVEMENT
TREES, SHRUBS & MORE	00267792	284.20	SUPPLIES
TRUCK CENTER COMPANIES	00267793	3,526.92	REPAIRS
TRUCK CENTER COMPANIES	00267793	-94.20	SUPPLIES
TRUCK CENTER COMPANIES	00267793	4,407.62	TIRES & PARTS
TY'S OUTDOOR POWER INC.	00267794	363.04	REPAIRS
TY'S OUTDOOR POWER INC.	00267794	24.32	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00267795	905.90	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00267795	4,557.46	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00267795	2,814.59	PROFESSIONAL SERVICES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00267795	90.43	SOFTWARE
U.S. BANK CORPORATE PAYMENT SYSTEMS	00267795	62,796.30	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00267795	920.00	TEXTBOOKS & PERIODICALS
U.S. BANK EQUIPMENT FINANCE	00267796	9,884.29	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	00267796	6,984.67	SUPPLIES
ULINE	00267797	1,845.68	SUPPLIES
UNITED LABORATORIES, INC	00267798	4,880.89	SUPPLIES
UNIVERSITY OF NEB MEDICAL CENTER	00267799	33,807.06	TUITION-OTHER AGENCIES
VERIZON BUSINESS	00267549	135.18	TELECOMMUNICATIONS
VIRCO, INC.	00267800	8,095.76	SUPPLIES
VOSS LIGHTING	00267801	1,438.72	SUPPLIES
WATTON INTERPRETING LLC	00267802	240.00	PROFESSIONAL SERVICES
WEST HIGH ACTIVITY FUND	00267832	550.00	SUPPLIES
WEST MUSIC CO	00267803	282.00	SUPPLIES
WESTLAKE HARDWARE	00267804	432.93	REPAIRS
WESTLAKE HARDWARE	00267804	623.31	SUPPLIES
WESTSIDE COMMUNITY SCHOOLS	00267805	1,260.00	TUITION - OTHER DISTRICTS

WILLIAM GARCIA	00267806	347.73	SUPPLIES
WILLOW LANE EDUCATION	00267539	180.92	SUPPLIES
WILSON LANGUAGE TRAINING CORP	00267807	88.00	SUPPLIES
WOODCRAFT OF OMAHA	00267808	262.96	SUPPLIES
WOODRIVER ENERGY	00267809	17,998.80	FUEL
EMPLOYEES		10,189,859.91	SALARIES AND BENEFITS

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00267603	07/01/26	8A MARES, LLC	5,533.10	BUILDING IMPROVEMENT
	00267604	07/01/26	A-1 CONTAINERS	250.00	SITE IMPROVEMENTS
	00267605	07/01/26	A-1 FLAGS POLES & REPAIR LLC	86.00	BUILDING IMPROVEMENT
	00267606	07/01/26	ALBERTSON GLASS	740.00	REPAIRS
	00267607	07/01/26	AMERGIS HEALTHCARE STAFFING, INC	19,760.45	PROFESSIONAL SERVICES
	00267608	07/01/26	AMERICAN MEDICAL STAFFING INC	3,560.00	TUITION-OTHER AGENCIES
	00267609	07/01/26	AMERICAN PARKING SHARP FINANCIAL	36,692.34	DISTRICT SNOW REMOVAL
	00267610	07/01/26	AMPLIFY	349.99	SUPPLIES
	00267611	07/01/26	APPLE, INC.	32,780.00	COMPUTER HARDWARE
	00267612	07/01/26	ASPI SOLUTIONS, INC	749.70	SOFTWARE
	00267613	07/01/26	B & D DIAMOND PRO, INC.	1,000.00	BUILDING IMPROVEMENT
	00267614	07/01/26	BATTERIES PLUS BULBS	23.52	SUPPLIES
	00267615	07/01/26	BAXTER FORD OF PAPILLION	179.66	SUPPLIES
	00267616	07/01/26	BEARCOM	1,891.50	SUPPLIES
	00267617	07/01/26	BELLEVUE LEADER	37.80	SUPPLIES
	00267618	07/01/26	BLICK ART MATERIALS, LLC.	170.39	SUPPLIES
	00267619	07/01/26	BOILER CHILLER SYSTEMS LLC	44,690.05	BUILDING IMPROVEMENT
	00267620	07/01/26	BOUND TO STAY BOUND	1,330.11	SUPPLIES
	00267621	07/01/26	BRIGGS, INC.	1,017.41	BUILDING IMPROVEMENT
	00267622	07/01/26	BSN SPORTS INC.	1,149.12	SUPPLIES
	00267623	07/01/26	CAPITAL SANITARY SUPPLY, INC	1,088.55	SUPPLIES
	00267624	07/01/26	CAROLINA BIOLOGICAL SUPPLY CO	112.95	SUPPLIES
	00267625	07/01/26	CARPENTER PAPER COMPANY	10,041.36	SUPPLIES
	00267626	07/01/26	CCS PRESENTATION SYSTEMS, INC.	150.00	BUILDING IMPROVEMENT
	00267626	07/01/26	CCS PRESENTATION SYSTEMS, INC.	948.97	SUPPLIES
	00267627	07/01/26	CDW	38,000.00	SOFTWARE
	00267628	07/01/26	CENGAGE LEARNING	19,159.95	SUPPLIES
	00267629	07/01/26	CERRIS SYSTEMS	1,602.44	BUILDING IMPROVEMENT
	00267630	07/01/26	CINTAS CORPORATION	1,375.45	PROFESSIONAL SERVICES
	00267631	07/01/26	CITY OF BELLEVUE	25.00	BUILDING IMPROVEMENT
	00267632	07/01/26	CLASSKICK	23,376.67	SOFTWARE
	00267633	07/01/26	CLEAN SWEEP COMMERCIAL INC.	17,735.00	SITE IMPROVEMENTS
	00267634	07/01/26	COMPUTER HARDWARE INC	36,050.60	COMPUTER HARDWARE
	00267635	07/01/26	CONTROL DEPOT	1,193.75	BUILDING IMPROVEMENT
	00267636	07/01/26	CORNHUSKER INTERNATIONAL TRUCKS	3,739.53	TIRES & PARTS
	00267637	07/01/26	COX BUSINESS SERVICES	18,410.76	TELECOMMUNICATIONS
	00267638	07/01/26	DATASHIELD CORPORATION	179.38	TRASH REMOVAL
	00267639	07/01/26	DEMCO, INC.	148.45	SUPPLIES

00267640	07/01/26	DIETZE MUSIC	2,234.02	RENTALS/LEASE PURCHASE
00267640	07/01/26	DIETZE MUSIC	2,361.00	REPAIRS
00267640	07/01/26	DIETZE MUSIC	15,417.66	SUPPLIES
00267641	07/01/26	E.S.U. #3	525.00	EMPLOYEE TRAINING & DEVELOPMNT
00267641	07/01/26	E.S.U. #3	9,554.00	SUPPLIES
00267641	07/01/26	E.S.U. #3	3,360.00	TUITION-OTHER AGENCIES
00267642	07/01/26	E.S.U. #7	450.00	EMPLOYEE TRAINING & DEVELOPMNT
00267642	07/01/26	E.S.U. #7	300.00	SUPPLIES
00267643	07/01/26	EAGLE TECHNOLOGIES	4,725.00	PROFESSIONAL SERVICES
00267644	07/01/26	EAI EDUCATION ERIC ARMIN, INC.	906.95	SUPPLIES
00267645	07/01/26	ECHO ELECTRIC	321.41	BUILDING IMPROVEMENT
00267646	07/01/26	EGAN SUPPLY	1,277.22	REPAIRS
00267646	07/01/26	EGAN SUPPLY	40,529.54	SUPPLIES
00267647	07/01/26	ELECTRICAL ENGINEERING & EQUIP	54.16	BUILDING IMPROVEMENT
00267648	07/01/26	ELECTRONIC CONTRACTING COMPANY	780.00	BUILDING IMPROVEMENT
00267649	07/01/26	EQUIFAX WORKFORCE SOLUTIONS LLC	56.00	PROFESSIONAL SERVICES
00267650	07/01/26	EYMAN PLUMBING, INC.	11,559.50	BUILDING IMPROVEMENT
00267651	07/01/26	FACTORY MOTOR PARTS COMPANY	7.63	SUPPLIES
00267651	07/01/26	FACTORY MOTOR PARTS COMPANY	68.67	TIRES & PARTS
00267652	07/01/26	FAMILY FARE SUPERMARKET	1,650.45	SUPPLIES
00267653	07/01/26	FATHER FLANAGAN'S BOYS' HOME	1,198.00	EMPLOYEE TRAINING & DEVELOPMNT
00267654	07/01/26	FINALSITE	56,100.00	SOFTWARE
00267655	07/01/26	FIRST WIRELESS, INC.	1,258.22	SUPPLIES
00267656	07/01/26	FLEETPRIDE	19.62	SUPPLIES
00267656	07/01/26	FLEETPRIDE	405.88	TIRES & PARTS
00267657	07/01/26	FOLLETT CONTENT SOLUTIONS, LLC	4,877.52	SUPPLIES
00267658	07/01/26	FOLLETT SOFTWARE LLC	1,210.00	SUPPLIES
00267659	07/01/26	FOUNDATION BUILDING MATERIALS	4,880.00	SUPPLIES
00267660	07/01/26	GALVIN GLASS	460.31	BUILDING IMPROVEMENT
00267661	07/01/26	GANZEL MACHINE TOOL SERVICES, LLC	1,381.00	SUPPLIES
00267662	07/01/26	GEARHART CONSTRUCTION & PLUMBING	5,085.90	BUILDING IMPROVEMENT
00267663	07/01/26	GLENNA FISHER	4,435.83	TUITION-OTHER AGENCIES
00267664	07/01/26	GOODWIN TUCKER GROUP	850.15	BUILDING IMPROVEMENT
00267665	07/01/26	GOPHER	1,614.99	SUPPLIES
00267666	07/01/26	GRAINGER, INC.	1,247.31	BUILDING IMPROVEMENT
00267666	07/01/26	GRAINGER, INC.	335.84	SUPPLIES
00267667	07/01/26	GREENLIFE GARDENS, INC.	15,249.00	BUILDING IMPROVEMENT
00267668	07/01/26	HAMPTON INN KEARNEY	179.00	EMPLOYEE TRAINING & DEVELOPMNT
00267669	07/01/26	HASSE AND LOVIN ASSOCIATES, LLC	1,666.66	PROFESSIONAL SERVICES

00267670	07/01/26	HAUFF SPORTS	1,200.00	REPAIRS
00267671	07/01/26	HD SUPPLY	1,036.52	SUPPLIES
00267672	07/01/26	HEARTLAND TIRES & TREADS, INC.	104.95	REPAIRS
00267673	07/01/26	HELENA AGRI-ENTERPRISES, LLC	435.25	SITE IMPROVEMENTS
00267674	07/01/26	HILLYARD	693.00	SUPPLIES
00267675	07/01/26	HOLIDAY INN KEARNEY	419.85	EMPLOYEE TRAINING & DEVELOPMNT
00267676	07/01/26	HORWATH LAUNDRY EQUIPMENT	1,304.90	BUILDING IMPROVEMENT
00267678	07/01/26	INSTRUMENTALIST AWARDS, LLC.	328.00	SUPPLIES
00267679	07/01/26	IOWA SCHOOL FOR THE DEAF	92,043.35	TUITION-OTHER AGENCIES
00267680	07/01/26	IXL LEARNING	114,375.00	SUPPLIES
00267681	07/01/26	J & J SMALL ENGINE SERVICE, INC.	233.13	REPAIRS
00267681	07/01/26	J & J SMALL ENGINE SERVICE, INC.	112.33	SUPPLIES
00267682	07/01/26	J.W. PEPPER & SON, INC.	311.42	SUPPLIES
00267683	07/01/26	JENSEN GARDENS	1,700.00	BUILDING IMPROVEMENT
00267684	07/01/26	JILL SMITH	1,464.75	TUITION-OTHER AGENCIES
00267685	07/01/26	JODON'S	84.00	EMPLOYEE TRAINING & DEVELOPMNT
00267685	07/01/26	JODON'S	180.00	SUPPLIES
00267686	07/01/26	JOHN DEERE FINANCIAL	1,084.46	SUPPLIES
00267687	07/01/26	JOHNSON HARDWARE CO	38.40	BUILDING IMPROVEMENT
00267688	07/01/26	JOHNSTONE SUPPLY	4,334.86	BUILDING IMPROVEMENT
00267688	07/01/26	JOHNSTONE SUPPLY	34.13	REPAIRS
00267689	07/01/26	JOSH TEDDER CONSTRUCTION, INC.	484.38	BUILDING IMPROVEMENT
00267689	07/01/26	JOSH TEDDER CONSTRUCTION, INC.	3,000.00	SITE IMPROVEMENTS
00267690	07/01/26	JUDY PILMAIER	498.75	PROFESSIONAL SERVICES
00267691	07/01/26	KIM RAUSCH	262.45	EMPLOYEE TRAINING & DEVELOPMNT
00267692	07/01/26	KIMBALL MIDWEST	783.48	SUPPLIES
00267693	07/01/26	LAKESHORE LEARNING MATERIALS	1,862.78	SUPPLIES
00267694	07/01/26	LANGUAGE LINE SERVICES	67.87	SUPPLIES
00267695	07/01/26	LATITUDE SIGNAGE + DESIGN	1,110.00	SUPPLIES
00267696	07/01/26	LEADING EDGE LAMINATING	652.92	SUPPLIES
00267697	07/01/26	LISA RIPPE	262.45	EMPLOYEE TRAINING & DEVELOPMNT
00267698	07/01/26	MACGILL	681.85	SUPPLIES
00267699	07/01/26	MAX I WALKER	586.71	PROFESSIONAL SERVICES
00267700	07/01/26	MAXABILITY THERAPY SERVICES, P.C.	15,638.25	TUITION-OTHER AGENCIES
00267701	07/01/26	MCGRAW-HILL SCHOOL EDUCATION	199,603.39	SUPPLIES
00267702	07/01/26	MECHANICAL SALES, INC.	1,986.00	BUILDING IMPROVEMENT
00267703	07/01/26	MEJIA ROOFING & CONTRACTORS	1,571.00	BUILDING IMPROVEMENT
00267704	07/01/26	MENARDS, INC.	2,438.80	BUILDING IMPROVEMENT
00267704	07/01/26	MENARDS, INC.	2,000.02	REPAIRS

00267704	07/01/26	MENARDS, INC.	3,694.59	SUPPLIES
00267705	07/01/26	MENARDS-RALSTON	447.36	BUILDING IMPROVEMENT
00267706	07/01/26	METAL DOORS & HARDWARE COMPANY	1,928.00	BUILDING IMPROVEMENT
00267707	07/01/26	METROPOLITAN UTILITIES DIST.	4,734.76	FUEL
00267707	07/01/26	METROPOLITAN UTILITIES DIST.	27,174.23	WATER & SEWER
00267708	07/01/26	MICHAEL TODD INDUSTRIAL SUPPLY	47.78	BUILDING IMPROVEMENT
00267709	07/01/26	MID-PLAINS INSULATION	2,046.00	BUILDING IMPROVEMENT
00267710	07/01/26	MIDLAND UNIVERSITY	10,950.00	PROFESSIONAL SERVICES
00267711	07/01/26	MIDWEST BUS PARTS, INC.	47.79	TIRES & PARTS
00267712	07/01/26	MIDWEST SPECIAL INSTRUMENTS	1,410.00	PROFESSIONAL SERVICES
00267712	07/01/26	MIDWEST SPECIAL INSTRUMENTS	313.68	REPAIRS
00267713	07/01/26	MIDWEST TURF & IRRIGATION	230.28	REPAIRS
00267713	07/01/26	MIDWEST TURF & IRRIGATION	241.80	SUPPLIES
00267714	07/01/26	MILLARD SPRINKLER INC	150.00	BUILDING IMPROVEMENT
00267715	07/01/26	MORRIE'S BELLEVUE CHEVROLET	287.52	SUPPLIES
00267715	07/01/26	MORRIE'S BELLEVUE CHEVROLET	343.33	TIRES & PARTS
00267716	07/01/26	MPS	16,325.96	SUPPLIES
00267717	07/01/26	McCORMICK'S GROUP, LLC.	2,505.98	RENTALS/LEASE PURCHASE
00267718	07/01/26	NANOPAC, INC	2,325.00	SOFTWARE
00267719	07/01/26	NAPA AUTO PARTS	1,518.80	SUPPLIES
00267719	07/01/26	NAPA AUTO PARTS	410.90	TIRES & PARTS
00267720	07/01/26	NASCO	211.20	SUPPLIES
00267721	07/01/26	NAT'L ASSOC OF ELEMENTARY SCHOOL	194.18	SUPPLIES
00267722	07/01/26	NCS PEARSON INCORPORATED	11,188.73	SUPPLIES
00267723	07/01/26	NCSA	920.00	EMPLOYEE TRAINING & DEVELOPMNT
00267724	07/01/26	NE ASSOC OF SCHOOL BOARDS	1,750.00	EMPLOYEE TRAINING & DEVELOPMNT
00267725	07/01/26	NEBRASKA FURNITURE MART	3,311.02	SUPPLIES
00267726	07/01/26	NEBRASKA SAFETY CENTER	705.00	PROFESSIONAL SERVICES
00267727	07/01/26	NEBRASKA-IOWA INDUSTRIAL	21.08	TIRES & PARTS
00267728	07/01/26	NEBRASKA/CENTRAL EQUIPMENT	364.72	TIRES & PARTS
00267729	07/01/26	NIPPON SANSO MATHESON INC	111.18	REPAIRS
00267730	07/01/26	O'REILLY AUTOMOTIVE, INC.	15.54	SUPPLIES
00267731	07/01/26	OCCUPATIONAL HEALTH CENTERS	584.00	PROFESSIONAL SERVICES
00267732	07/01/26	OFFICE DEPOT, INC	7,349.33	SUPPLIES
00267733	07/01/26	OHARCO	1,189.41	BUILDING IMPROVEMENT
00267734	07/01/26	OMAHA COMPOUND COMPANY	1,596.34	SUPPLIES
00267735	07/01/26	OMAHA DOOR & WINDOW CO, INC	1,493.39	BUILDING IMPROVEMENT
00267736	07/01/26	OMAHA PUBLIC POWER DISTRICT	183,035.19	ELECTRICITY
00267737	07/01/26	ONE SOURCE, INC.	1,434.50	PROFESSIONAL SERVICES

00267738	07/01/26	OPC DIRECT	625.07	SUPPLIES
00267739	07/01/26	OVERDRIVE, INC.	64.99	SUPPLIES
00267740	07/01/26	OVERHEAD DOOR CO. OF OMAHA	3,215.00	BUILDING IMPROVEMENT
00267741	07/01/26	PAPILLION SANITATION	4,833.58	TRASH REMOVAL
00267743	07/01/26	PEARSON EDUCATION	684.80	SUPPLIES
00267744	07/01/26	PITNEY BOWES, INC	512.52	REPAIRS
00267745	07/01/26	PLATTEVIEW TURF INC.	1,000.00	BUILDING IMPROVEMENT
00267746	07/01/26	PRESTO-X	1,995.86	SITE IMPROVEMENTS
00267747	07/01/26	PRIME CONNECTED, INC.	839.01	SUPPLIES
00267748	07/01/26	PRIME SECURED, INC	6,600.31	BUILDING IMPROVEMENT
00267748	07/01/26	PRIME SECURED, INC	450.00	PROFESSIONAL SERVICES
00267749	07/01/26	QUADIENT	8,585.00	POSTAGE
00267750	07/01/26	QUADIENT	6,399.21	POSTAGE
00267751	07/01/26	RADCLIFFE, GILBERTSON & BRADY	13,500.00	LOBBYIST
00267752	07/01/26	RAPIDSCALE INC	4,898.00	SOFTWARE
00267753	07/01/26	RAY MARTIN COMPANY	17,417.01	BUILDING IMPROVEMENT
00267754	07/01/26	RION EQUIPMENT	467.75	SUPPLIES
00267755	07/01/26	RIVERSIDE LAWN & SNOW LLC	2,875.00	SITE IMPROVEMENTS
00267756	07/01/26	RIVERSIDE TECHNOLOGIES, INC.	1,620.00	SUPPLIES
00267757	07/01/26	S5N ACCESS LLC	120.00	PROFESSIONAL SERVICES
00267758	07/01/26	SAFETY-KLEEN SYSTEMS, INC.	660.56	SUPPLIES
00267759	07/01/26	SAPP BROS, INC.	26,917.40	GAS, DIESEL, OIL
00267760	07/01/26	SARPY COUNTY EDUCATION PROGRAM	38,625.00	PROFESSIONAL SERVICES
00267761	07/01/26	SCHOLASTIC, INC.	329.67	SUPPLIES
00267761	07/01/26	SCHOLASTIC, INC.	109.89	TEXTBOOKS & PERIODICALS
00267762	07/01/26	SCHOOL AIDS, INC	397.76	SUPPLIES
00267763	07/01/26	SCHOOL SPECIALTY, LLC	8,388.77	SUPPLIES
00267764	07/01/26	SCHOOLMASTERS	41.85	SUPPLIES
00267765	07/01/26	SEESAW LEARNING, INC.	2,559.37	SUPPLIES
00267766	07/01/26	SHERWIN-WILLIAMS	319.21	REPAIRS
00267766	07/01/26	SHERWIN-WILLIAMS	5,308.90	SUPPLIES
00267767	07/01/26	SHIP ENTERPRISES, INC. DBA CRITTER	318.00	BUILDING IMPROVEMENT
00267768	07/01/26	SIGN GYPSIES OF OMAHA, LLC.	200.00	SUPPLIES
00267769	07/01/26	SITE ONE LANDSCAPE SUPPLY	1,098.54	SITE IMPROVEMENTS
00267770	07/01/26	SOLVEPATH LLC DBA TSCO	7,565.00	TUITION-OTHER AGENCIES
00267771	07/01/26	SORENSEN COMMUNICATIONS	260.00	PROFESSIONAL SERVICES
00267773	07/01/26	SPORTS FACILITY MAINTENANCE, LLC	546.52	BUILDING IMPROVEMENT
00267774	07/01/26	STAPLES ADVANTAGE	2,878.64	SUPPLIES
00267775	07/01/26	STATE CHEMICAL SOLUTIONS	304.46	SUPPLIES

00267776	07/01/26	STERICYCLE INC.	183.13	SUPPLIES
00267777	07/01/26	STEVE'S FLOOR COVERINGS, INC.	23,217.00	BUILDING IMPROVEMENT
00267777	07/01/26	STEVE'S FLOOR COVERINGS, INC.	29,462.00	DISTRICT SNOW REMOVAL
00267778	07/01/26	STUDIES WEEKLY	8,673.22	SUPPLIES
00267779	07/01/26	SUBURBAN NEWSPAPERS, INC.	112.08	ADVERTISING/PUBLICATION
00267780	07/01/26	SUMMIT FIRE PROTECTION	20,546.75	BUILDING IMPROVEMENT
00267781	07/01/26	SUMMIT PAINTING, LLC.	575.00	BUILDING IMPROVEMENT
00267782	07/01/26	SUPER DUPER PUBLICATIONS	137.35	SUPPLIES
00267783	07/01/26	SUPREME SCHOOL SUPPLY	410.30	TEXTBOOKS & PERIODICALS
00267784	07/01/26	SWEETWATER	4,726.99	SUPPLIES
00267785	07/01/26	SYNCED UP DESIGNS	4,830.00	SUPPLIES
00267786	07/01/26	TD2 ENGINEERING & SURVEYING	169.20	BUILDING IMPROVEMENT
00267787	07/01/26	TEACHING STRATEGIES, LLC.	8,975.00	SUPPLIES
00267788	07/01/26	TERRY HUGHES TREE SERVICE	18,680.00	BUILDING IMPROVEMENT
00267788	07/01/26	TERRY HUGHES TREE SERVICE	10,918.50	SITE IMPROVEMENTS
00267789	07/01/26	THE FILTER SHOP	3,705.74	SUPPLIES
00267790	07/01/26	THERMO KING CHRISTENSEN	132.25	TIRES & PARTS
00267791	07/01/26	TRANSPORTATION ACCESSORIES CO.	60.77	TIRES & PARTS
00267792	07/01/26	TREES, SHRUBS & MORE	243.60	BUILDING IMPROVEMENT
00267792	07/01/26	TREES, SHRUBS & MORE	284.20	SUPPLIES
00267793	07/01/26	TRUCK CENTER COMPANIES	3,526.92	REPAIRS
00267793	07/01/26	TRUCK CENTER COMPANIES	-94.20	SUPPLIES
00267793	07/01/26	TRUCK CENTER COMPANIES	4,407.62	TIRES & PARTS
00267794	07/01/26	TY'S OUTDOOR POWER INC.	363.04	REPAIRS
00267794	07/01/26	TY'S OUTDOOR POWER INC.	24.32	SUPPLIES
00267795	07/01/26	U.S. BANK CORPORATE PAYMENT	905.90	BUILDING IMPROVEMENT
00267795	07/01/26	U.S. BANK CORPORATE PAYMENT	4,557.46	EMPLOYEE TRAINING & DEVELOPMNT
00267795	07/01/26	U.S. BANK CORPORATE PAYMENT	2,814.59	PROFESSIONAL SERVICES
00267795	07/01/26	U.S. BANK CORPORATE PAYMENT	90.43	SOFTWARE
00267795	07/01/26	U.S. BANK CORPORATE PAYMENT	62,796.30	SUPPLIES
00267795	07/01/26	U.S. BANK CORPORATE PAYMENT	920.00	TEXTBOOKS & PERIODICALS
00267796	07/01/26	U.S. BANK EQUIPMENT FINANCE	9,884.29	RENTALS/LEASE PURCHASE
00267796	07/01/26	U.S. BANK EQUIPMENT FINANCE	6,984.67	SUPPLIES
00267797	07/01/26	ULINE	1,845.68	SUPPLIES
00267798	07/01/26	UNITED LABORATORIES, INC	4,880.89	SUPPLIES
00267799	07/01/26	UNIVERSITY OF NEB MEDICAL CENTER	33,807.06	TUITION-OTHER AGENCIES
00267800	07/01/26	VIRCO, INC.	8,095.76	SUPPLIES
00267801	07/01/26	VOSS LIGHTING	1,438.72	SUPPLIES
00267802	07/01/26	WATTON INTERPRETING LLC	240.00	PROFESSIONAL SERVICES

00267803	07/01/26	WEST MUSIC CO	282.00	SUPPLIES
00267804	07/01/26	WESTLAKE HARDWARE	432.93	REPAIRS
00267804	07/01/26	WESTLAKE HARDWARE	623.31	SUPPLIES
00267805	07/01/26	WESTSIDE COMMUNITY SCHOOLS	1,260.00	TUITION - OTHER DISTRICTS
00267806	07/01/26	WILLIAM GARCIA	347.73	SUPPLIES
00267807	07/01/26	WILSON LANGUAGE TRAINING CORP	88.00	SUPPLIES
00267808	07/01/26	WOODCRAFT OF OMAHA	262.96	SUPPLIES
00267809	07/01/26	WOODRIVER ENERGY	17,998.80	FUEL
General Fund:			1,749,902.27	

07-01-2026

General Fund	Check Date	Check No	Vendor Name	Amount	Description
	06/09/26	00267520	A-1 CONTAINERS	250.00	REPAIRS
	06/09/26	00267521	BAKER'S SUPERMARKET	232.02	SUPPLIES
	06/09/26	00267522	BRIGGS, INC.	185.92	BUILDING IMPROVEMENT
	06/09/26	00267523	COLORADO/WEST EQUIPMENT, INC	2,905.84	TIRES & PARTS
	06/09/26	00267524	DEANNA KOHL	71.64	SUPPLIES
	06/09/26	00267525	DISTRICT REVOLVING ACCOUNT	1,258.02	EMPLOYEE TRAINING & DEVELOPMNT
	06/09/26	00267525	DISTRICT REVOLVING ACCOUNT	1,245.00	PROFESSIONAL SERVICES
	06/09/26	00267525	DISTRICT REVOLVING ACCOUNT	554.44	REPAIRS
	06/09/26	00267525	DISTRICT REVOLVING ACCOUNT	35,867.56	SUPPLIES
	06/09/26	00267526	EGAN SUPPLY	280.56	REPAIRS
	06/09/26	00267527	EILEEN JENSEN	40.65	SUPPLIES
	06/09/26	00267528	GALVIN GLASS	902.28	BUILDING IMPROVEMENT
	06/09/26	00267529	GRAINGER, INC.	314.98	SUPPLIES
	06/09/26	00267530	JEFF RIPPE	425.00	EMPLOYEE TRAINING & DEVELOPMNT
	06/09/26	00267531	MAMIE BRYAN	20.00	SUPPLIES
	06/09/26	00267532	MELANIE ANDERSON	54.57	SUPPLIES
	06/09/26	00267533	MENARDS, INC.	3,630.46	BUILDING IMPROVEMENT
	06/09/26	00267533	MENARDS, INC.	286.34	SUPPLIES
	06/09/26	00267534	MEREDITH MOHANTY	353.09	SUPPLIES
	06/09/26	00267535	METROPOLITAN UTILITIES DIST.	2,532.14	WATER & SEWER
	06/09/26	00267536	NALCD	50.00	TEXTBOOKS & PERIODICALS
	06/09/26	00267537	NIKKI SCHUBAUER	202.59	SUPPLIES
	06/09/26	00267538	TRACI COSTLOW	67.35	SUPPLIES
	06/09/26	00267539	WILLOW LANE EDUCATION	180.92	SUPPLIES
	06/15/26	00267542	BAKER'S SUPERMARKET	79.46	SUPPLIES
	06/15/26	00267543	CARPENTER PAPER COMPANY	1,405.50	SUPPLIES
	06/15/26	00267544	CINTAS CORPORATION	332.79	PROFESSIONAL SERVICES
	06/15/26	00267545	ELAN FINANCIAL SERVICES	1,697.94	CONTRACTED TRANSPORTATION
	06/15/26	00267545	ELAN FINANCIAL SERVICES	2,231.22	SUPPLIES
	06/15/26	00267546	INTEGRATED CARE	2,345.00	PROFESSIONAL SERVICES
	06/15/26	00267547	MELINDA SKOFF	20.00	VOIDED CHECK PASS THROUGH
	06/15/26	00267548	NEBRASKA SCHOOL TRANS ASSOC	450.00	EMPLOYEE TRAINING & DEVELOPMNT
	06/15/26	00267549	VERIZON BUSINESS	135.18	TELECOMMUNICATIONS
	06/24/26	00267550	BPS DISTRICT ACTIVITY	657.00	VOIDED CHECK PASS THROUGH
	06/24/26	00267551	BRIGHTLY SOFTWARE, INC.	25,226.29	SOFTWARE
	06/24/26	00267553	FAMILY FARE SUPERMARKET	248.79	SUPPLIES
	06/24/26	00267554	JEFF CHUNKA	29.60	CONTRACTED TRANSPORTATION
	06/24/26	00267555	KALLIE LAWRENCE	20.36	CONTRACTED TRANSPORTATION

07-01-2026

06/24/26	00267556	POWERSCHOOL GROUP, LLC.	18,308.56	SOFTWARE
06/24/26	00267557	RION EQUIPMENT	467.75	SUPPLIES
06/24/26	00267558	SHARRA SMITH	19.58	EMPLOYEE TRAINING & DEVELOPMNT
General Fund Immediate Pays Released Prior to Board Meeting:			105,586.39	

Special Building	Check No	Check Date	Vendor Name	Amount	Description
	00267609	07/01/26	AMERICAN PARKING SHARP FINANCIAL	42,807.66	BUILDING PROJECTS
	00267619	07/01/26	BOILER CHILLER SYSTEMS LLC	11,417.25	BUILDING PROJECTS
	00267650	07/01/26	EYMAN PLUMBING, INC.	11,682.89	BUILDING PROJECTS
	00267742	07/01/26	PARKING AREA MAINTENANCE INC.	17,852.00	BUILDING PROJECTS
	00267748	07/01/26	PRIME SECURED, INC	15,749.30	BUILDING PROJECTS
	00267772	07/01/26	SPECKMANN CONSTRUCTION	36,900.00	BUILDING PROJECTS
			Special Building Fund:	136,409.10	

07-01-2026

Special Building	Check Date	Check No	Vendor Name	Amount	Description
	06/24/26	00267552	DOSTALS CONSTRUCTION	23,494.00	BUILDING PROJECTS
Special Building Immediate Pays Released Prior to Board Meeting:				23,494.00	

Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00267810	07/01/26	BAKER'S SUPERMARKET	507.86	FOOD
	00267811	07/01/26	BAXTER FORD OF PAPILLION	159.20	SUPPLIES
	00267812	07/01/26	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00267813	07/01/26	CARPENTER PAPER COMPANY	6,977.50	SUPPLIES
	00267814	07/01/26	CERRIS SYSTEMS	2,255.44	REPAIRS
	00267815	07/01/26	COCA-COLA OF OMAHA	345.30	FOOD
	00267816	07/01/26	DISTRICT ACTIVITY FUND	1,590.00	SUPPLIES
	00267817	07/01/26	EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
	00267818	07/01/26	EGAN SUPPLY	233.28	SUPPLIES
	00267819	07/01/26	FACTORY MOTOR PARTS COMPANY	15.26	SUPPLIES
	00267820	07/01/26	FARNER-BOCKEN COMPANY	1,023.49	FOOD
	00267821	07/01/26	GENERAL PARTS, LLC.	4,072.73	REPAIRS
	00267822	07/01/26	HILAND DAIRY	31,812.67	FOOD
	00267823	07/01/26	LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
	00267824	07/01/26	LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
	00267825	07/01/26	MENARDS, INC.	123.49	SUPPLIES
	00267826	07/01/26	MISSION ACTIVITY FUND	150.00	SUPPLIES
	00267827	07/01/26	OFFICE DEPOT, INC	90.76	SUPPLIES
	00267828	07/01/26	PAPILLION SANITATION	3,568.58	TRASH REMOVAL
	00267829	07/01/26	ROTELLA'S ITALIAN BAKERY, INC.	6,461.85	FOOD
	00267830	07/01/26	SAPP BROS, INC.	784.55	GAS, DIESEL, OIL
	00267831	07/01/26	SYSCO LINCOLN	80,070.19	FOOD
	00267832	07/01/26	WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
			Food Service Fund:	141,732.15	

07-01-2026

Food Service	Check Date	Check No	Vendor Name	Amount	Description
	06/15/26	00267545	ELAN FINANCIAL SERVICES	362.10	SUPPLIES
Food Service Immediate Pays Released Prior to Board Meeting:				362.10	

Student Fees	Check No	Check Date	Vendor Name	Amount	Description
	00267677	07/01/26	HUDL	13,300.00	SUPPLIES
			Student Fees Fund:	13,300.00	

(a) Election of New Teachers

Recommended action: "that (1) Megan Gillmer Embree be elected to the certified staff for the 2026-27 school year effective August 7, 2026 subject to her release from any contractual agreements with other school districts."

Summary

<u>Name</u>	<u>College</u>	<u>Degree/ Experience</u>	<u>Assignment</u>
1. Megan Gillmer Embree	Morningside	MS/2 years	Special Education

Student Fees

The Bellevue Board of Education believes that it is the responsibility of the Bellevue Public School District, in accordance with the Nebraska State Constitution, to provide a free appropriate public education to all eligible students. The Bellevue Board of Education believes that a quality free appropriate public education is comprised of comprehensive curricular and extracurricular activities.

The Board of Education directs the Superintendent of Schools to develop administrative regulations and procedures which provide quality activities so students are not placed in a position of having to “afford” to participate through the payment of fees.

The Bellevue Board of Education recognizes that some extracurricular activities may require expenditures in addition to the funding provided by the District. The Board of Education directs the Superintendent of Schools to develop regulations and procedures which require that these expenditures not be the sole responsibility of students. Such expenditures may be supported by district booster clubs, parent teacher organizations, community groups, student clubs and organizations, or other entities.

For the purposes of this policy the following definitions shall apply:

- Curricular activities shall mean classes or activities which count toward graduation, count toward advancement from grade to grade, or activities for which credit is awarded and/or grades are received.
- Extracurricular activities mean student activities or organizations which are supervised or administered by the school district, which do not apply toward graduation or advancement between grades, and in which participation is not required.
- Postsecondary education cost means tuition and other fees associated with obtaining credit from a postsecondary education institution.

The Superintendent of Schools shall develop regulations, procedures and guidelines authorizing, governing and including, but not limited to, the following areas:

- All fees, if any, to be collected within the requirements of this policy.
- Procedures for waiver of fees.
- Procedures and forms for students or parents/guardians to apply for waivers under this policy.
 - Procedures for admitting students on waivers to extracurricular activities and collection of any related fees.
 - Procedures for transportation of student spectators to extracurricular activities and collection of any related fees.
- Charges for property lost or damaged beyond normal wear of material or equipment used by a student.
- Procedures for the establishment of a student fees fund which ensures that any funds collected are properly recorded, deposited and expensed.
- Procedures to avoid the direct handling of fees for students receiving postsecondary education credits.

The Superintendent of Schools shall publish annually in the student handbook information authorizing and governing:

- Any non-specialized clothing needed for specified courses and activities;
- Students may provide personal or consumable items needed for specified courses and activities;
- Students may provide materials needed for an alternative course project;
- Any specialized equipment or specialized attire which students will need for any extracurricular activity, including extracurricular music courses.

The District may charge fees in the following areas.

- Admission fees and specialized transportation for spectators attending extracurricular activities;
- Transportation fees for option students not qualifying for free lunches and non-resident students as allowed by state statute, and parent paid transportation routes;
- Reimbursement to the district for property lost or damaged by the student;
- Before-and-after-school or pre-kindergarten services in accordance with state statute;
- Breakfast and lunch programs;
- Postsecondary education costs, limited to tuition and fees associated with obtaining credits from the postsecondary institution.

Students will need to furnish musical instruments for participation in optional music courses that are not extracurricular activities. Students qualifying for free or reduced-price meals may be provided with a musical instrument from the school inventory of instruments.

The Superintendent of Schools shall develop procedures to notify students, staff, and parents of the process to request a waiver of fees. It shall be the responsibility of the students or parents to complete the form to request a waiver of fees. The building principal will assist parents in determining if students qualify for a waiver of fees. Waivers for any of the following shall be provided for students who qualify for free or reduced-price lunches under the United States Department of Agriculture Child Nutrition Program:

- Specialized equipment and specialized attire required for participation in extracurricular activities;
- Admission fees for extracurricular activities and district transportation charges for spectators attending extracurricular activities;
- Materials required for alternative course projects; and
- Other items as determined by the Superintendent of Schools.

Public concerns or complaints regarding required fees, attire or equipment shall be referred to the building principal in accordance with board policies.

Adopted:	July 1, 2002
Revised:	July 7, 2003
Revised:	August 4, 2003
Revised:	July 7, 2004
Revised:	July 11, 2005
Revised:	July 2, 2007
Revised:	July 7, 2008
Revised:	May 3, 2010
Revised:	July, 2011
Revised:	August 6, 2012
Reviewed:	June 1, 2020
Reviewed:	June 1, 2021
Reviewed:	July 10, 2023
Reviewed:	July 7, 2025
Reviewed:	July 13, 2026

Student Fees

The Bellevue Public Schools proposed budget and staffing plan shall be developed within the parameter established by the Board of Education. The budget shall be developed to fully fund quality curricular and extracurricular activities for students where possible. Fees for participation in school activities must be approved by the Superintendent of Schools.

Should an extracurricular activity require expenditures in addition to the funding available through the budget the plans for the funding shall be submitted to the building principal/designee prior to finalization of the activity and any fundraising plans. The fundraising plan shall be designed to provide opportunities for all students to participate in the fundraising activity and the activity supported by the fundraising.

The student handbook shall contain a listing of activities for which the District may charge a fee. The assessment of a fee is limited to those activities identified in Board Policy. Generally, the activities shall be limited to attendance at and participation in extracurricular activities, transportation fees, lost or damaged property, before and after school services, breakfast, lunch, and snack programs, and postsecondary education cost.

The student handbook will also contain the procedure that students and parent/guardian(s) must follow to request a waiver of fees. All waiver applications must be submitted in writing to the appropriate building administrator prior to the event for which the waiver is needed. Waivers may be granted for one school year and the student must complete a waiver request each year. All requests for waivers, information contained in the request for waiver, and the waiver approval is very confidential and all information shall be on a strict need to know basis.

The Superintendent of Schools recognizes that specialized equipment, specialized attire, alternative project materials, tennis and athletic shoes are the responsibility of the students.

The student handbook will include information concerning the following:

- Any non-specialized clothing needed for specific courses and activities
- Students may provide personal or consumable items needed for specified courses and activities.
- Students may provide materials needed for an alternative course project
- Any specialized equipment or specialized attire which students will need for any extracurricular activity, including extracurricular music course.

Some examples of Specialized and/or Non-Specialized equipment or attire required for participation in courses or extracurricular activities are listed below:

Physical Education:

Soft sole shoes

Swimsuit if enrolled in aquatics

Shorts T-Shirt

Band:

Band Instrument
White Shorts
Band T-shirt
Marching shoes
Instrument reeds.

DECA and FBLA Conferences:
Business Attire

Basketball, Cross Country, Football, Soccer, Track, Volleyball, and Wrestling require appropriate footwear.

Softball requires appropriate footwear and a softball glove.

Baseball requires appropriate footwear, baseball glove, and hat.

Golf requires appropriate footwear, golf clubs, and bag.

Tennis requires appropriate footwear and a tennis rack.

Swimming requires a swimming suit.

Cheerleading requires socks, cheerleading briefs, breakaway skirts, footwear, and shirts/warm-ups.

Graduation Ceremony requires graduation robe, cap and tassel.

Assistance may also be available for equipment or attire that the students are required to provide.

Annually, information in Board Policy, Administrative Regulation, procedures, and guidelines in student handbooks regarding student fees shall be reviewed. Recommendations for change will be submitted to the Superintendent of Schools by July 1st of each school year.

The Director of Fiscal Affairs shall establish and implement appropriate accounting practices to record and report the information required by the Student Fee Legislation.

Adopted:	July 1, 2002
Reviewed:	July 7, 2004
Reviewed:	July 11, 2005
Revised:	August 6, 2012
Revised:	July 6, 2015
Reviewed:	June 1, 2020
Reviewed:	June 1, 2021
Reviewed:	July 10, 2023
Reviewed:	July 7, 2025
Reviewed:	July 13, 2026

Bellevue Public Schools



Budget Development
2026-2027

Expense History & Forecast

<u>DISBURSEMENTS</u>	<u>2025-26 Approved</u>	<u>2026-27 Proposed</u>	<u>Incr or (Decr)</u>	<u>% Change</u>
Instruction	\$67,524,705	\$71,316,249	\$3,791,544	5.62%
Special Education	\$24,001,086	\$25,239,011	\$1,237,925	5.16%
Pupil Support Services	\$6,551,166	\$6,708,805	\$157,639	2.41%
Staff Support Services	\$8,982,561	\$10,004,168	\$1,021,607	11.37%
Board of Education	\$239,322	\$241,750	\$2,428	1.01%
General Administration	\$2,275,309	\$2,325,545	\$50,236	2.21%
Building Administration	\$6,908,100	\$7,075,000	\$166,900	2.42%
Business	\$1,308,464	\$1,339,500	\$31,036	2.37%
Building Operations & Maintenance	\$13,316,078	\$13,985,000	\$668,922	5.02%
Transportation	<u>\$6,158,321</u>	<u>\$6,446,000</u>	\$287,679	4.67%
Total	\$137,265,112	\$144,681,028	\$7,415,916	5.40%

Expected Cost Increases

Board approved salary increases	\$4,561,642
Associated benefit increases	\$1,604,274
Technology Refresh	\$1,250,000
Total	\$7,415,916

Revenue History & Forecast

<u>Income Categories</u>	<u>2025-26 Expected</u>	<u>2026-27 Proposed</u>	<u>Percentage of Budget</u>
Local Tax Receipts	\$54,450,959	\$57,050,225	39.43%
Motor Vehicle Taxes	\$4,700,000	\$4,850,000	3.35%
Interest on Investments	\$300,000	\$350,000	0.24%
Other Local Revenue	\$500,000	\$500,000	0.35%
County Fines & Licenses	\$265,000	\$265,000	0.18%
State Aid	\$50,124,722	\$52,533,304	36.31%
Special Education Programs	\$15,000,000	\$15,500,000	10.71%
Special Education Transportation	\$1,500,000	\$1,600,000	1.11%
State Apportionment	\$2,179,696	\$2,000,000	1.38%
Public Power Sales Tax	\$415,000	\$415,000	0.29%
Other State Receipts	\$55,000	\$55,000	0.04%
Federal Receipts	\$7,774,735	\$9,562,499	6.61%
Cash Reserve	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00%</u>
Total	\$137,265,112	\$144,681,028	100%

State Income History

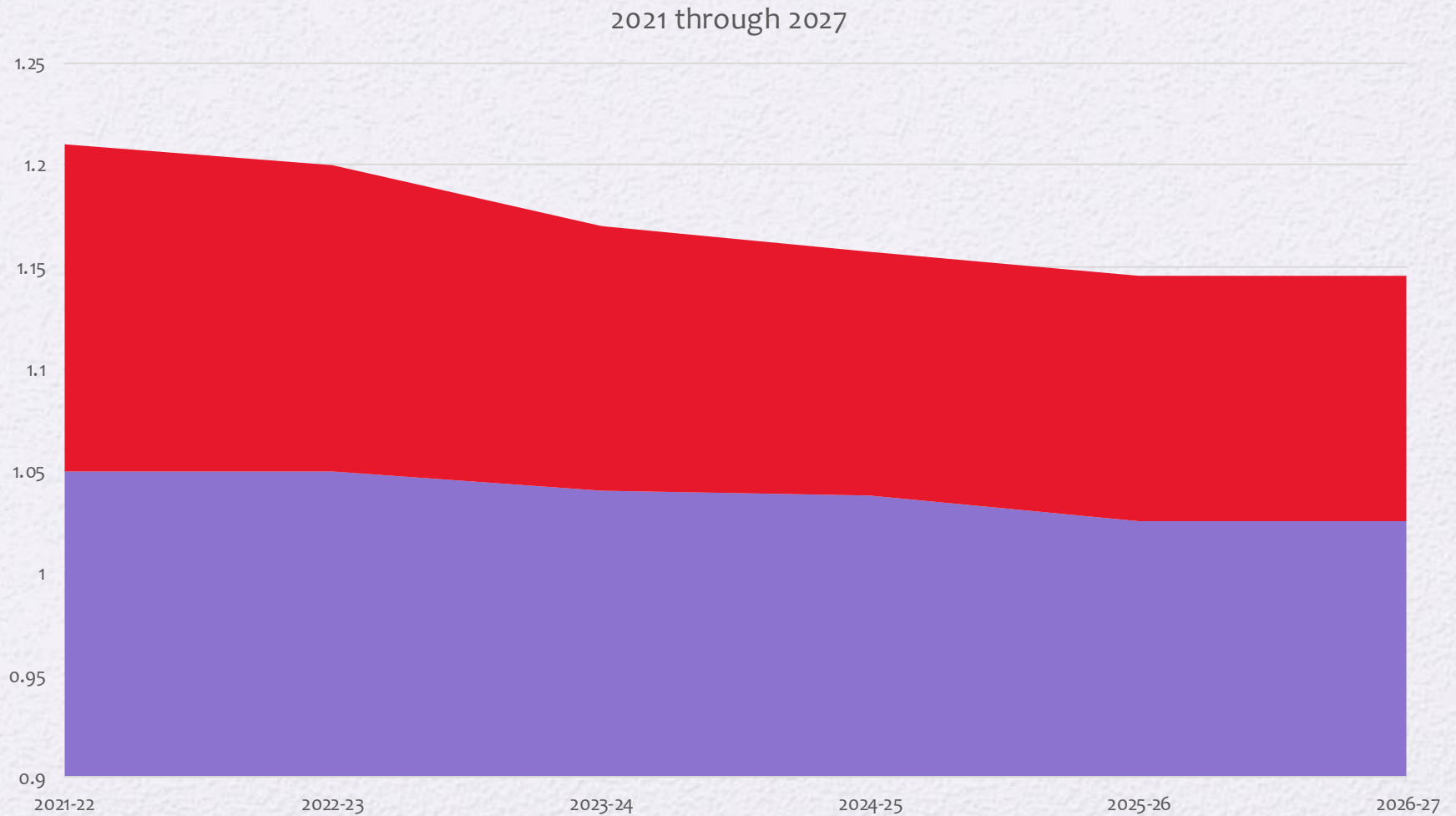
	<u>24-25</u>	<u>25-26</u>	<u>26-27</u>		
State Aid	50,478,429	50,124,722	52,533,304*		
Special Education	14,646,860	15,314,322	15,500,000		
Taxing	<u>50,850,299</u>	<u>54,450,959</u>	<u>57,050,225</u>		
Total	\$115,975,588	\$119,890,003	\$125,083,529		
Net Gain in 2026-27		5,193,526			
% Percent Increase in 2026-27		4.3%			
Average Increase Over Two Years		3.93%			

*Includes prior year correction of \$1,681,961. True increase of State Aid is \$726,621, which is 1.4%.

Necessary Levies

2026-27 Estimated Valuation:	District	\$5,563,704,420	(4.88% increase)
	Bond	\$5,115,144,178	(4.51% increase)
Total Personal and			
Real Property Tax	<u>Dollars Needed</u>	<u>Current Levy</u>	<u>Estimated Levy</u>
Requirement	\$57,050,225	\$1.0254	\$1.0254
for General Fund			
Total Personal and			
Real Property Tax	<u>Dollars Needed</u>	<u>Current Levy</u>	<u>Estimated Levy</u>
Requirement	\$6,138,168	\$0.12	\$0.12
For Bonds			
		<u>Current Total Levy</u>	<u>Estimated Total Levy</u>
		\$1.1454	\$1.1454

BPS Levy History



BPS Levy History

	<u>General Fund</u>	<u>Bond Fund</u>	<u>Total</u>
2021-22	1.05	0.16	1.21
2022-23	1.05	0.15	1.20
2023-24	1.04	0.13	1.17
2024-25	1.0376	0.12	1.1576
2025-26	1.0254	0.12	1.1454
2026-27	1.0254	0.12	1.1454

Total levy has decreased 6.46 cents in 6 years.
2026-27 budget proposal requires no levy increase.

Budget Limitations

- **BPS Budget Parameters**
- **General Fund Levy limit of \$1.05**
- **Certified Budget Authority**
 - Certified by the State at \$110,670,642
 - excludes: SPED expenses - \$28 million
 - Special Grant Funds - \$6 million

2026-27 Certified Authority *is* enough to meet our needs
- **Certified State Aid – 1.4% increase plus prior year correction**

Taxing Authority

- **Certified Property Tax Authority**

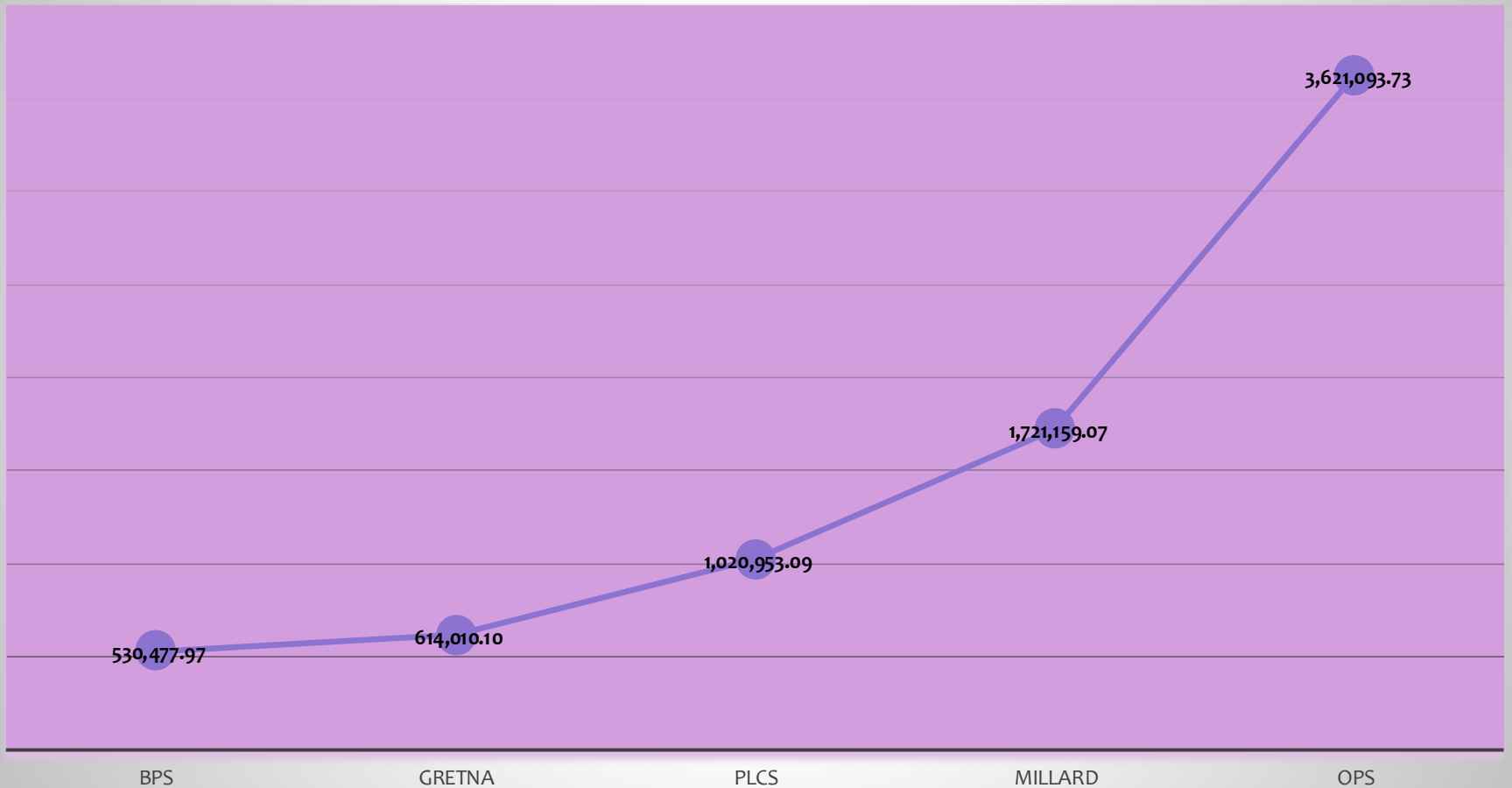
- 25-26 Approved Taxing: \$54,395,220
- 26-27 Certified Authority: 52,508,387

Certified Authority is a DECREASE of \$1.887m from 25-26

- 26-27 Necessary Taxing: 57,050,225
- Board vote is required to override to tax up to an additional 5%
- Total available through override = \$58,870,854

Low Valuation ➡ County Hearing

2025 Valuations Per Penny



Next Steps

- August 3, 2026 – Present final budget. Request Board override approval and also approval to publish for September hearings
- September 14, 2026 - Hold Budget Hearing and Tax Hearing prior to regular Board meeting
- September 23, 2026 – Present at County Hearing
- September TBD, 2026 – Special meeting to approve budget
- September 30, 2026 – File approved budget with Sarpy County, Nebraska Department of Education, and State Auditor



Bellevue Board of Education



Schedule of Meetings & Events

— 2026-2027 —

August 2026

August 3	School Board Meeting, 6:30 p.m., BPS Welcome Center
August 3-6	New Teacher Orientation
August 10-12	All Staff Back-to-School Workshop
August 13	First Day for Students (Grades K-9 & New Students)
August 14	First Day for Returning Students (Grades 10-12)
August 15	Arrows to Aerospace Parade

General Board Meeting Activities:

- Budget Review and Request for Board to Approve Budget for Publication
- Year End Budget Transfers and Rollover
- Summer Programs Report
- Strategic Plan Update

September 2026

September 1	NASB Area Membership Meeting/Dinner (Omaha)
September 14	School Board Meeting, 6:30 p.m., BPS Welcome Center
September 17	Bellevue Chamber Game Changer Gala, Beardmore Event Center

General Board Meeting Activities:

- Hearing on Budget and Property Tax and Rate (prior to meeting)
- Strategic Plan Update
- Legislative Update
- County Property Tax Request Hearing (separate meeting, location TBD)
- Approval of Budget and Resolution to Establish Property Tax Request and Rate (separate board meeting toward the end of September)

October 2026

October 5	School Board Meeting, 6:30 p.m., BPS Welcome Center
October 9	Bellevue East/Bellevue West Football @ Bellevue East, 7:00 p.m.
October 15	BPS Foundation Gala, Beardmore Event Center

General Board Meeting Activities:

- Committee Meeting on American Civics (prior to Board meeting)
- Enrollment Option Capacity Resolution
- Staffing Report
- Strategic Plan Update
- Legislative Update
- Certificated Contract Negotiations Begin

November 2026

November 9	School Board Meeting, 6:30 p.m., BPS Welcome Center
November 18-20	NASB/NASA State Education Conference (CHI Health Center – Downtown Omaha)

General Board Meeting Activities:

- Military Family Appreciation Month Recognition
- Line of Credit Reauthorization
- Strategic Plan Update
- Legislative Update

December 2026

December 7	School Board Meeting, 6:30 p.m., BPS Welcome Center
December 18	Bellevue East/Bellevue West Boys & Girls Basketball @ Bellevue West, 5:30 & 7:15 p.m.

General Board Meeting Activities:

- Audit Report
- Assessment and Accountability Update
- BPS Foundation Report
- Legislative Update

January 2027

January 4	School Board Meeting, 6:30 p.m., BPS Welcome Center
January 30	Bellevue West AFJROTC Military Ball, Beardmore Event Center

General Board Meeting Activities:

- Reorganization of the Board of Education
- Hearing on Existing Parental Involvement in Educational Practices Policy
- Recognize the exclusive collective bargaining representative for non-supervisory certificated staff negotiations
- Strategic Plan Update
- Legislative Update

February 2027

February 6	Bellevue East AFJROTC Military Ball, Beardmore Event Center
February 8	School Board Meeting, 6:30 p.m., BPS Welcome Center

General Board Meeting Activities:

- Certificated Staff Salary Programs
- Annual Report
- Kindergarten Registration
- Summer Programs Report
- Strategic Plan Update
- Legislative Update

March 2027

March 2	BPS Employee Appreciation Day
March 8	School Board Meeting, 6:30 p.m., BPS Welcome Center
March 12	BPS Staff Celebration

General Board Meeting Activities:

- Budget Parameters
- School Calendar
- Non-Union Staff Salary Programs
- Paraprofessionals, Food Service & Transportation Agreements
- Strategic Plan Update
- Legislative Update

April 2027

April 2-4	NSBA Conference, Washington, D.C.
April 12	School Board Meeting, 6:30 p.m., BPS Welcome Center
April 30	BPS Foundation Scholarship Breakfast

General Board Meeting Activities:

- Month of the Military Child Recognition
- Superintendent's Contract Renewal & Pay Transparency Notice
- Early Childhood Report
- Kindergarten Registration Report
- Strategic Plan Update
- Legislative Update

May 2027

May 3	School Board Meeting, 6:30 p.m., BPS Welcome Center
May 4	District Retirement Reception, BPS Lied Activity Center
May 27	Last Day for Students/Staff
May 27	Baccalaureate (Bellevue East & Bellevue West)
May 29	High School Graduations, 9:30 a.m.
TBD	A.C.E, B.E.S.T., ISEC & Project SEARCH Ceremonies
TBD	BEA Retirement Banquet

General Board Meeting Activities:

- Strategic Plan Update
- Legislative Update
- Outside the District Professional Continuing Contract Unit Policy

June 2027

June 7	School Board Meeting, 6:30 p.m., BPS Welcome Center
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General Board Meeting Activities:

- EL Program Report
- Legislative Update

July 2027

July 12	School Board Meeting, 6:30 p.m., BPS Welcome Center
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General Board Meeting Activities:

- Hearing on Student Fees
- Budget Discussion
- Board Meeting Calendar (for the next school year)
- Committee on American Civics
- Multicultural Education Program Evaluation

August 2027

August 2-5	New Teacher Orientation
August 9	School Board Meeting, 6:30 p.m., BPS Welcome Center
August 9-11	All Staff Back-to-School Workshop
August 12	First Day for Students (Grades K-9 & New Students)
August 13	First Day for Returning Students (Grades 10-12)

General Board Meeting Activities:

- Budget Review and Request for Board to Approve Budget for Publication
- Year End Budget Transfers and Rollover
- Summer Programs Report
- Strategic Plan Update

REVISED - Student Control and Discipline**Introduction**

The following rules and regulations are designed to establish order and to protect all members of the educational community in the exercise of their rights and responsibilities on school grounds, in a vehicle owned, leased or contracted by the school being used for a school purpose, or in a vehicle being driven for a school purpose by a school employee or by the employee's designee, at a school-sponsored activity or athletic event, or off school grounds not at an educational function or event as provided in state statutes. These statements are outlined for uniform understanding of the practices and procedures used in our schools.

I. The Superintendent of Schools delegates the responsibility for maintaining discipline in the schools and the administration of appropriate corrective measures to the building administration within the guidelines of Board Policy, Administrative Regulation, and the Laws and Constitution of the State of Nebraska and the United States.

II. Areas of Prohibited Student Conduct: Any conduct which causes or which creates a reasonable likelihood that it will cause a substantial disruption in or material interference with any school function, activity, or purpose, or that interferes or creates a reasonable likelihood that it will interfere with the health, safety or well-being, or the rights of themselves or others is prohibited.

~~III. Behavior Response for Grades PK-12: In accordance with Nebraska statute, no pre-kindergarten through second grade student may be suspended from school, unless the student brings a deadly weapon on school grounds, in a school vehicle, or to a school activity. Instead, the Principal or Principal's designee may implement alternative disciplinary measures on a case-by-case basis if a pre-kindergarten through second grade student engages in misconduct that would otherwise result in short-term suspension. If a pre-kindergarten through second grade student brings a deadly weapon on school grounds, in a school vehicle, or to a school activity, the student may be suspended or expelled.~~

III. Behavior Response for Grades PK-2: In accordance with Nebraska statute, no pre-kindergarten through second grade student may be suspended from school, unless:

- The student brings a deadly weapon on school grounds, in a school vehicle, or to a school activity.
- The student engages in violent behavior capable of causing physical harm to another student or school employee.

Instead, the principal or principal's designee may implement alternative disciplinary measures on a case-by-case basis if a pre-kindergarten through second grade student engages in misconduct that would otherwise result in short-term suspension.

The preceding is a general standard that should be used as a guide by all students. Not all acts of misconduct can be itemized in this regulation. The following is an enumeration of some of the main areas of conduct which may lead to actions such as: required counseling or conferencing, detention, confiscation of material, revoking privileges, arrangement of schedules, restriction of extracurricular activity, probation, exclusion, mandatory building assignment, suspension, expulsion and psychological evaluation or psychiatric evaluation upon the written consent of the parent or guardian. Exclusion, suspension, expulsion, and mandatory building assignment shall be administered in accordance with the standards established by state and Federal law.

- (1) Use of violence, force, coercion, threat, intimidation, harassment, or similar conduct in a manner that constitutes a substantial interference with school purposes and/or situations

AR 504.03

Page 2 of 5

that occur outside of school but cause a substantial disruption or impact of learning within school.

- (2) Willfully causing or attempting to cause substantial damage to property, or repeated damage involving property.

- (3) Stealing or attempting to steal property of substantial value, or theft involving property.

- (4) Causing or attempting to cause personal injury to a school employee, to a school volunteer, or to any student. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person that may constitute a violation.

- (5) Threatening or intimidating any person for the purpose of, or with the intent of, obtaining money or anything of value from such person.

- (6) Knowingly possessing, handling or transmitting any object or material that is ordinarily or generally considered a weapon: Weapons include: Firearms means any weapon which is designed to or may readily be converted to expel any projectile by the action of an explosive or frame or receiver of any such weapon: handguns, rifles, and shotguns.

- a. Look-A-Like weapons (There have been a number of recent cases where students have faced serious disciplinary action for possessing AirSoft and other look-alike weapons on campus). In many cases, these simulated weapons may meet the definition of a dangerous weapon because they expel a projectile. Students may also face discipline under the provisions of 79-283. [Ref. § 79-256(2)]/ [Ref. § 79-256(3)] if they act with malice and display an item that appears to be a firearm, even if the item is not in fact dangerous.

- b. Knives: Any dagger, dirk, knife, or stiletto with a blade.

- c. Any other dangerous instrument which is capable of inflicting cutting, stabbing.

- d. Knuckles and brass or iron knuckles means any instrument that consists of finger rings or guards made of a hard substance and that is designed, made, or adapted for the purpose of inflicting serious bodily injury or death by striking a person with a fist enclosed in the knuckles.

e. Other weapon includes incidents in which one or more students possessed or brought anything used as a weapon that is not classified as a handgun, rifle/shotgun, knife/dagger, or other firearm to schools. Examples include chains, pipes, razor blades or similar instruments with sharp cutting edges; ice picks, nun-cha-ka sticks; stars; billy clubs; tear gas guns; electrical weapons (stun guns); BB or pellet guns.

f. Destructive devices means:(i) Any explosive, incendiary, chemical or biological poison, or poison gas (A) bomb, (B) grenade, (C) rocket having a propellant charge of more than four ounces, (D) missile having an explosive or incendiary charge of more than one-quarter ounce, (E) mine, (F) booby trap, (G) Molotov cocktail, (H) bottle bomb, (I) vessel or container intentionally caused to rupture or mechanically explode by expanding pressure from any gas, acid, dry ice, or other chemical mixture, or (J) any similar device, the primary or common purpose of which is to explode and to be used as

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Page 3 of 5

a weapon against any person or property (Nebraska Revised Statute 28-1213) [Ref. § 79-267(5)].

g. Not with standing the foregoing, plastic utensils typically used for food preparation and consumption and not being used in a threatening or intimidating manner shall not be considered weapons.

(7) Engaging in the unlawful selling, use, possession or dispensing of tobacco, alcoholic beverages or liquor, narcotics, drugs or other controlled substances or an imitation controlled substance as defined in state statute, a substance represented to be a controlled substance as defined in state statute or being under the influence of a controlled substance or alcoholic liquor.

(8) Public indecency (shall apply only to students at least twelve years of age but less than nineteen years of age; [Ref§28-806]. This includes “deep fakes” or other computer-generated images of other students or staff intended to bully, harass, intimidate, or humiliate another student or staff member.

(9) Engaging in Bullying, which disrupts a school's ability to educate students; and bullying threatens public safety by creating an atmosphere in which such behavior can escalate into violence. For purposes of this section, bullying means any ongoing pattern of physical, verbal, or electronic abuse.

(10) Sexually assaulting or attempting to sexually assault any person if a complaint has been filed by a prosecutor in a court of competent jurisdiction alleging that the student has sexually assaulted or attempted to sexually assault any person, including sexual assaults or attempted sexual assaults which occur off school grounds not at a school function, activity, or event.

(11) Repeated violation of any valid rules of conduct established by the Board of Education, Superintendent, or building administrators of the Bellevue Public Schools.

(12) Engaging in any other activity forbidden by the laws of the United States or the State of Nebraska.

(Examples: (this is not an exhaustive list) Loitering on school property before or after assigned classes without the permission of a staff member; Causing a false fire alarm; Trespassing (being present in an unauthorized place in the school, unauthorized presence on school property, or refusing to leave the school premises when ordered to do so by school officials), reckless driving; unlawful assembly.

(13) Violation of the student attire and grooming policy and/or the accompanying administrative regulation.

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Page 4 of 5

(It is the intent of the Legislature that alternatives to suspension or expulsion be imposed against a student who is truant, tardy, or otherwise absent from required school activities.) [Ref. § 79-267(10)]

Violation of the student attire and grooming policy and/or the accompanying administrative regulation.

III. In addition to the preceding main areas of conduct which may lead to disciplinary action, the following regulations are considered standard for the Bellevue School District.

- A. Checking Out of School Students who leave school for any reason during regular school hours must have approval from the principal's office.
- B. Field Trips Any student making a trip under the sponsorship of the school is required to bring a note, signed by the student's parent/guardian, giving permission to participate in the activity.
- C. Inspection of School Property in order to maintain order and discipline and preserve safety, school officials reserve the right to and will periodically inspect school property, including student lockers and desks. Other than periodic inspections will be conducted whenever school officials have reasonable cause to believe that there is kept or concealed on school property, including student lockers and desks, any contraband or other material which violates either state law or school rules. School officials also reserve the right to search an individual whenever the search is reasonably necessary to maintain order, discipline, health or safety. All such searches shall be based upon reasonable individualized suspicion and shall be conducted when school officials are in possession of concrete, objective and clearly expressed facts which may be based upon reliable information or personal observation. All searches shall be conducted in the most minimally intrusive manner possible.

D. Safekeeping of Valuables Students are discouraged from bringing valuables and large amounts of money to school. Students are responsible for the safekeeping of their possessions and for other items which have been assigned to their care.

E. Fines Books and equipment supplied by the school district must receive reasonable care. Students defacing furniture or books, damaging school property or losing books or equipment assigned to them will be fined in an amount sufficient to restore the damaged article to the original condition or to replace it.

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F. Short-Term Suspensions-Completing Classwork Students that were suspended from school for a short-term, five days or less, will be given a reasonable opportunity to complete and receive credit for major assignments, activities, projects and examinations missed if the preparation for the assignment, activity, project or examination could or should have been substantially completed while the student was in attendance as a student. Examples include semester tests, major projects or papers and unit tests.

Students that were suspended for a short-term must contact their teacher(s) and make arrangements for a time and/or place to complete or submit the major assignment, activity, project or examination missed.

Approved:	August 7, 1967
Revised:	August 2, 1976
Revised:	August 1, 1983
Revised:	October 3, 1983
Reviewed:	January 11, 1988
Revised:	September 12, 1988
Revised:	August 1, 1994
Revised:	June 10, 1996
Revised:	February 8, 1999
Reviewed:	December, 2004
Revised:	February 11, 2008
Reviewed:	April, 2017
Revised:	April 2, 2018
Reviewed:	June 1, 2020
Revised:	July 10, 2023
Revised:	August 7, 2023
Revised:	August 7, 2025
Revised:	July 13, 2026

Strategic Plan Highlights for Priority 1- July 2026

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

Actions:

1. The district continues to work to **provide support to fully implement the BPS district instructional model**. The BPS Instructional Model has been revised and will be relaunched in September 2026. The updated model reflects the district's commitment to providing clear, consistent expectations for high-quality teaching and learning across all classrooms. Key revisions include the incorporation of BPS Teaching and Learning Expectations, a refined set of High-Impact Teaching Practices, and the development of a new High-Leverage Instructional Practices Playbook. To create greater coherence across district systems, the revised Instructional Model has been intentionally aligned with the Danielson Framework for Effective Teaching. This alignment helps teachers clearly understand the connection between daily instructional practices, professional growth expectations, and the district's teacher evaluation framework. The new High-Leverage Instructional Practices Playbook provides teachers with practical, research-informed instructional strategies and implementation guidance designed to support effective classroom practice. To support implementation, all teachers will participate in professional learning during September 2026 focused on the revised Instructional Model, the High-Impact Teaching Practices, and the accompanying resources.
2. The district continues to **engage all teachers with building instructional coaches to provide job-embedded support**. The district has revised its Instructional Coaching Framework to ensure that coaching is viewed as a universal support for professional growth rather than an intervention for select teachers. The updated framework establishes universal entry into coaching cycles for all second-year teachers and reinforces the expectation that every teacher should have access to instructional coaching to strengthen their practice. This shift reflects the district's belief that all educators benefit from ongoing collaboration, reflection, and feedback. Through a more systematic and equitable approach to coaching, instructional coaches will partner with teachers to implement effective instructional practices, analyze student learning, and support continuous improvement. By expanding access to coaching cycles and increasing teacher access to instructional coaching, the district aims to build collective instructional expertise, foster a culture of continuous growth, and improve outcomes for all students.
3. The district is making strides towards **developing a balanced assessment system and increasing capacity to use data to inform decisions and monitor progress**. Beginning in the

2026-2027 school year, we will utilize the DIBELS8 screener three times each year for students in grades K-5 to readily identify students who are in need of core support, strategic support or intensive support with early learning fluency in literacy. In addition, the district is piloting a supplemental tool that also has a diagnostic, an interim assessment and a common assessment feature that can capture performance information on our curricular assessments. BPS continues to import assessment and data pieces into eduCLIMBER to quickly provide access to performance, attendance, screening and academic progress for our schools to evaluate programs and progress towards continuous improvement goals.

4. To support the academic needs of students, BPS continues to **expand the process for identifying and providing students with appropriate and timely tiered interventions**. The district is committed to identifying students in need of additional support through the strengthened use of universal screening tools, including DIBELS 8. To ensure consistently targeted and data-driven instruction, schools are currently optimizing their intervention systems. This effort is sustained by continuous professional learning and coaching, which aim to boost staff expertise in employing evidence-based interventions and accurately tracking student growth.

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

Actions:

1. The district continues to **align, revise, and update curriculum and instructional resources to Nebraska State Standards** in accordance with state revision cycles. This ongoing work ensures that all students have access to high-quality, standards-aligned learning experiences and that instructional materials remain current and relevant. Significant progress has been made across multiple content areas. K-6 mathematics curricula have been revised and implemented, while 7-12 mathematics courses have been updated to fully align with Nebraska State Standards. Curriculum revision cycles have also been completed in K-12 science, Career and Technical Education (CTE), and K-12 library media programs during the 2025-2026 year. Professional learning has accompanied these curriculum updates to support effective implementation and instructional consistency across the district.

Looking ahead to the 2026-2027 school year, curriculum review and revision cycles will continue in Fine Arts, Physical Education, and Social Studies. These teams will evaluate current curriculum, instructional resources, and assessments to ensure alignment with Nebraska State Standards and district expectations for teaching and learning. Through this systematic curriculum review process, the district remains committed to providing rigorous, relevant, and standards-aligned learning opportunities for all students.

2. The district remains committed to ensuring that **curriculum development teams have access to the training, research, and resources necessary to identify best practices and select high-quality instructional materials (HQIMs)** that support student learning and achievement. As part of this commitment, the district has revised its steps for reviewing and selecting instructional materials to create a more streamlined process, while maintaining alignment with board policy and Nebraska Department of Education guidance.

To support future curriculum work, the district also launched an application process for teachers interested in serving on curriculum writing teams. This process is designed to broaden participation, build internal capacity, and ensure that curriculum development reflects the expertise and perspectives of educators from across the district.

During the 2026–2027 school year, curriculum writing teams in Fine Arts, Physical Education, and Social Studies will engage in curriculum review and revision cycles. As part of this work, teams will evaluate instructional resources and materials using established HQIM criteria and district review protocols to ensure alignment with Nebraska State Standards, district teaching and learning expectations, and the needs of BPS students.

3. The district continues to **utilize curriculum development teams that reflect the diversity of BPS and ensure representation** from all schools, grade levels, and student support programs. Curriculum writing teams are intentionally designed to include educators with a variety of experiences and perspectives, including representation from programs that support English Learners (EL), High Ability Learners (HAL), and Special Education (SPED) students.

As the district enters the 2026–2027 curriculum revision cycle, new curriculum development teams will be established for Fine Arts, Physical Education, and Social Studies. Through the recently implemented application process, teachers from across the district have the opportunity to apply to participate in curriculum writing and review work. This process supports broad representation and helps ensure that curriculum decisions are informed by educators from a variety of grade levels, content areas, and school settings.

4. The district continues to **embed Nebraska's multicultural expectations into curriculum development, instructional resource selection, and curriculum review processes**. As curriculum teams revise, they will review standards, resources, and learning experiences to ensure diverse perspectives and culturally responsive practices are reflected throughout the curriculum. The district will also continue to provide staff with access to curriculum feedback tools that allow materials to be reviewed for appropriateness, accuracy, and sensitivity concerns. These processes help ensure that curriculum and instructional resources support inclusive learning environments for all students.

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

Actions:

1. The district continues to **use staff feedback to identify professional learning needs and improve support for curriculum implementation**. Based on feedback gathered through the mid-year math implementation survey, targeted professional learning for K–6 mathematics teachers was provided in February 2026. End-of-year 1 implementation survey results from K–12 mathematics teachers were overwhelmingly positive, with many teachers highlighting the rigor and quality of the newly implemented math curriculum. Survey results and principal feedback will continue to inform future professional learning priorities and support ongoing curriculum implementation efforts.
2. The district continues to **align district and building-level professional learning** to ensure coherence across instructional systems and improvement efforts. During the 2025–2026 school year, the district has strengthened the alignment between the BPS Instructional Model, the Danielson Framework for Effective Teaching, and school Continuous Improvement Plan (CIP) goals. This work provides teachers and administrators with a clearer connection between instructional expectations, professional growth, and student achievement goals. School continuous improvement teams will continue to collaborate with district leaders to identify priorities and professional learning needs that support both district initiatives and building goals. Future professional learning will focus on these aligned systems to build

instructional consistency, strengthen teaching practices, and improve student learning outcomes across all content areas and grade levels.

1. To **provide support to continuous improvement teams to increase capacity to address quality learning, equity, and accountability to support the needs of our diverse student population.** BPS partnered with Nebraska MTSS to walk our continuous improvement teams through an exercise in root cause analysis to consider trends in performance and identify any outliers that are in need of attention to improve performance. Once causes were identified, each team created a unique problem statement they are working to address for this coming school year as part of their school improvement work.

Bellevue Strategic Plan 2024-29 - Success Indicators						
Priority 1: Instructional and Curricular Innovation						
Success Indicator	Baseline 2023-2024 SY	Evidence of Progress 2024-2025	Evidence of Progress 2025-2026	Evidence of Progress 2026-2027	Evidence of Progress 2027-2028	Evidence of Progress 2028-2029
All schools will earn an AQuESTT classification of great or excellent.	BPS AQuESTT Ratings # Schools Excellent - 1 # Schools Great- 12 # Schools Good- 7 # Schools Need Support- 0	BPS AQuESTT Ratings # Schools Excellent - 3 # Schools Great- 8 # Schools Good- 9 # Schools Need Support- 0	Will be updated in December when the results are provided by the state.			
Increase performance on state assessments for targeted populations.	<u>NSCAS</u> <u>K-8 ELA-62%</u> <u>K-8 Math-60%</u> <u>K-8 Science-74%</u> <u>ACT ELA-40%</u> <u>ACT Math-37%</u> <u>ACT Sci-48%</u>	<u>NSCAS</u> <u>K-8 ELA-62%</u> <u>K-8 Math-60%</u> <u>K-8 Science-82%</u> <u>ACT ELA-34%</u> <u>ACT Math-34%</u> <u>ACT Sci-44%</u>	Will be updated in December when the results are provided by the state.			
Increase on-time graduation rates.	<u>BPS Grad Rate</u> <u>4 year-91%</u>	<u>BPS Grad Rate</u> <u>4 year-91%</u>	Will be updated in December when the results are provided by the state.			

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
MAY 2026

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2025-2026

Appropriate patriotic exercises suitable to the occasion are held in the building for which I am chief administrator. These occur on George Washington's birthday, Abraham Lincoln's birthday, Dr. Martin Luther King Jr. 's birthday, Native American Heritage Day, Constitution Day, Memorial Day, Veterans Day and Thanksgiving Day, or on the day or week preceding or following such holiday; if the school is in session.

The required number of periods of instruction are offered in my building in the subjects of American History and Civics; and, the requirements of the law are met with respect to teaching about the contributions of all ethnic groups; American heroes; singing patriotic songs; memorization of America the Beautiful and The Star-Spangled Banner; reverence and care of the American flag; the constitutions of the State of Nebraska and of the United States; the benefits and advantages of our form of government; the danger and fallacies of Nazism, Communism, and similar ideologies; and, the duties of citizenship.

Principal's Signature

Chad Yavala

Building

Leonard Lawrence

Date

3/27/26

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
MAY 2026

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2025-2026

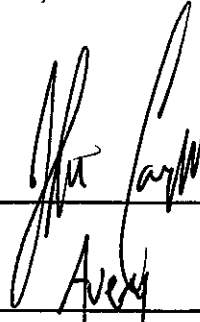
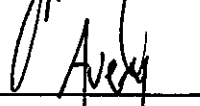
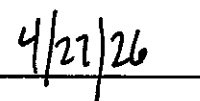
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Principal's Signature _____

Building _____

Date _____

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
MAY 2026

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AMERICAN CIVICS
SCHOOL YEAR 2025-2026

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Principal's Signature



Building

Two Springs

Date

4-27-2026

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
MAY 2026

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2025-2026

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Principal's Signature *Dana Martin*
2AA59146F903D2B71A4E47C77AB10EBA reedysign

Building Twin Ridge Elementary

Date 04/24/2026

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
MAY 2026

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2025-2026

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Principal's Signature

TRAM CASHION

Building

WAKE Robin Elementary

Date

4-21-26

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
MAY 2026

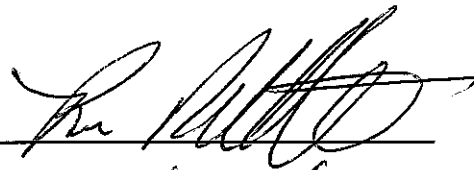
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Principal's Signature



Building

Birchcrest

Date

4-21-2026

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
MAY 2026

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2025-2026

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Principal's Signature

Jessie Lofgren

Building

Peter Saxon

Date

4/22/26

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
MAY 2026

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2025-2026

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Principal's Signature Kelly Meyer
Building Fairview
Date 4-23-26

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
MAY 2026

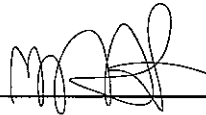
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AMERICAN CIVICS
SCHOOL YEAR 2025-2026

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Principal's Signature _____



Building Betz Elementary

Date April 24, 2026

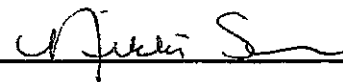
BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
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MAY 2026

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AMERICAN CIVICS
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Principal's Signature 

Building Belleaire

Date 4/22/26

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
MAY 2026

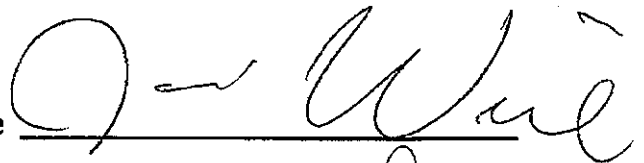
STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2025-2026

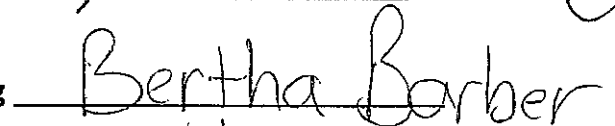
Appropriate patriotic exercises suitable to the occasion are held in the building for which I am chief administrator. These occur on George Washington's birthday, Abraham Lincoln's birthday, Dr. Martin Luther King Jr. 's birthday, Native American Heritage Day, Constitution Day, Memorial Day, Veterans Day and Thanksgiving Day, or on the day or week preceding or following such holiday; if the school is in session.

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Principal's Signature



Building



Date



BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
MAY 2026

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2025-2026

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Principal's Signature

Stephanie Kestner

Building

Bellevue Elementary

Date

5/1/26

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
MAY 2026

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2025-2026

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Principal's Signature *P. Mohanty*

Building **LeMay**

Date **5/14/2026**

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
MAY 2026

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2025-2026

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Principal's Signature



Building Fort Crook Elementary

Date 05-14-26

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
MAY 2026

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2025-2026

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Principal's Signature

Building

Date


Central

5-14-26

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
MAY 2026

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2025-2026

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Principal's Signature

Jennifer Lynch

Building

Support Center

Date

April 22, 2026

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
MAY 2026

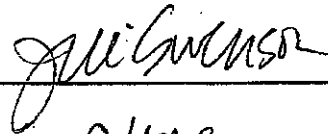
STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2025-2026

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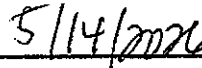
Principal's Signature



Building



Date



BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
MAY 2026

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2025-2026

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Principal's Signature D. J. Smith

Building Logan Fontenelle Middle School

Date April 22, 2026

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
MAY 2026

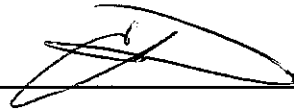
STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2025-2026

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Principal's Signature



Building

Levi's & Clark MS

Date

5-14-26

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
MAY 2026

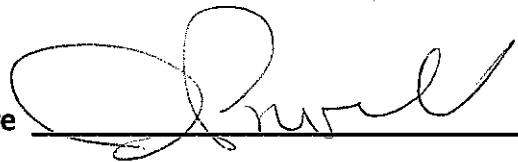
STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2025-2026

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Principal's Signature



Building

Mission Middle School

Date

5/10/26

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
MAY 2026

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2025-2026

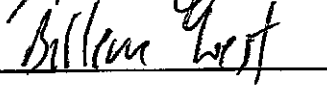
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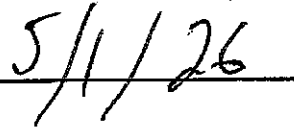
Principal's Signature



Building



Date



BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
MAY 2026

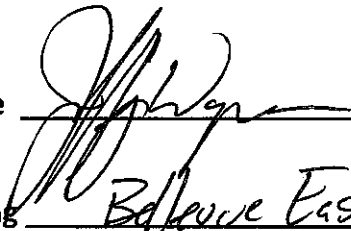
STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2025-2026

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Principal's Signature



Building

Bellevue East

Date

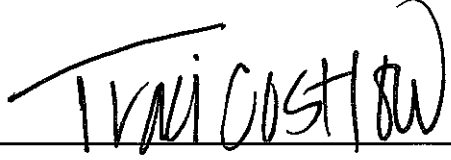
5/14/26

Sent 6-2-26
Bjk
Shelly Dubay

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2026

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2025-2026

The required Multicultural Education curriculum activities, or alternatives approved by me, were conducted in the building for which I am the chief administrator.

Signature 
Principal

School Wake Robin Elementary

Date 4-21-26

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2026

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2025-2026

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Signature

Chad Yawala
Principal

School

Leonard Lawrence Elem.

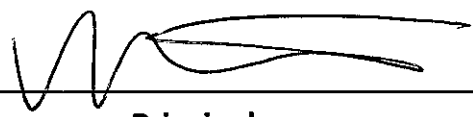
Date

3/27/26

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2026

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2025-2026

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Signature 
Principal

School LeMay

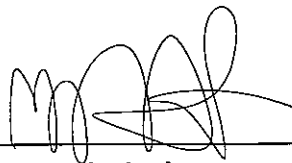
Date 4/29/26

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2026

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2025-2026

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Signature _____



Principal

School _____

Betz Elementary

Date _____

May 14, 2026

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2026

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2025-2026

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Signature Stephanie Hastings
Principal

School Bellevue Elementary

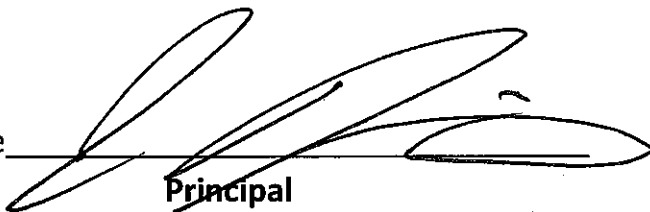
Date 5/1/2026

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2026

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2025-2026

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Signature _____



Principal

School _____

Fort Creek Elementary

Date _____

05-14-26

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2026

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2025-2026

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Signature *Dana Martin*
2AA59146F903D2B71A4E47C77AB10EBA readySign
Principal

School Twin Ridge Elementary

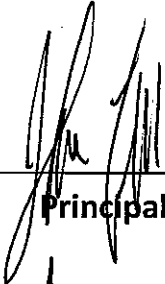
Date 04/24/2026

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2026

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2025-2026

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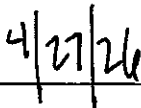
Signature _____


Principal

School _____


Avery

Date _____


4/27/26

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2026

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2025-2026

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Signature 
Principal

School Two Springs

Date 4-27-2026

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2026

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2025-2026

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Signature

Jennifer Lynch
Principal

School

Support Center

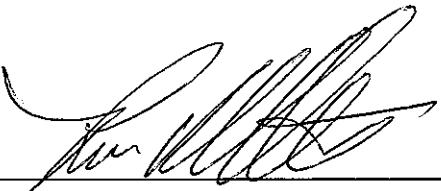
Date

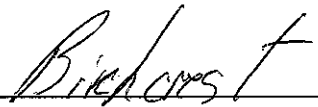
April 22, 2026

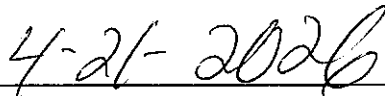
BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2026

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2025-2026

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Signature _____
Principal

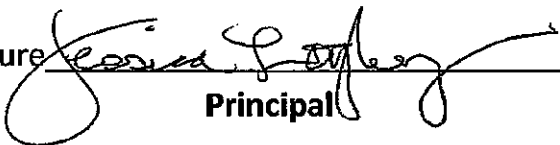
School _____

Date _____

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2026

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2025-2026

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Signature 
Principal

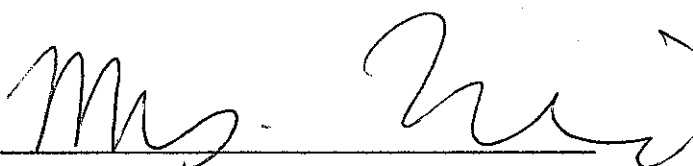
School Peter Sargis

Date 4/22/26

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2026

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2025-2026

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Signature 
Principal

School Central Elementary

Date 4-22-26

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2026

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2025-2026

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Signature Mrs. [Signature]
Principal

School Bertha Barber
Date 4-22-26

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2026

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2025-2026

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Signature Kelly Loney
Principal

School Fairview

Date 4-23-26

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2026

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2025-2026

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Signature Jill Swanson
Principal

School CHAP

Date 4/24/2026

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2026

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2025-2026

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Signature 
Principal

School Belleaire

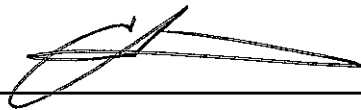
Date 4/22/24

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2026

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2025-2026

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Signature _____



Principal

School _____

Lewis & Clark Middle School

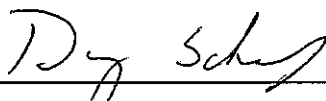
Date _____

4-21-26

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2026

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2025-2026

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Signature 
Principal

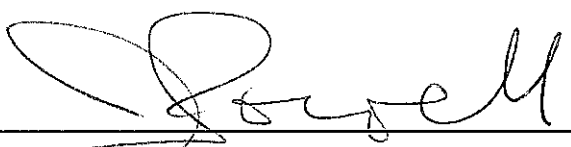
School Logan Fontenelle Middle School

Date April 22, 2026

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2026

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2025-2026

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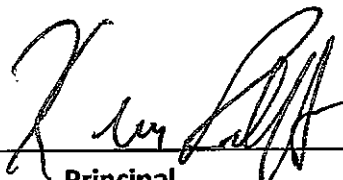
School Mission

Date 5/11/26

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2026

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2025-2026

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Signature 
Principal

School Bellevue West

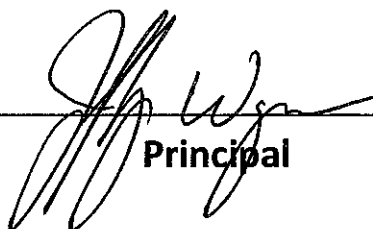
Date 5/11/26

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2026

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2025-2026

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Signature _____



Principal

School _____

Bellevue East

Date _____

5/14/26