

Board of Education Meeting Agenda
Monday, August 3, 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 July 13, 2026, Board of Education meeting.

B.2. *Treasurer's Report
Susan Brooks

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

B.3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$1,656,234.35.

B.4. *Election of New Teachers
Sharra Smith

Administrative Recommendation: (1) Cecilia Carman 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.

B.5. *Release from Contract
Sharra Smith

Administrative Recommendation: (1) Julie Larsen and (2) Amy Weiss be released from their contract effective May 21, 2026.

C. Action Items

C.1. Budget Review and Request for Board to Approve Budget for Publication
Susan Brooks

The 2026-27 proposed budget was developed within the parameters set by the Board of Education, and in compliance with state and federal laws and limits. The proposed

budget includes a General Fund total budget of \$144,681,028. The proposed maximum disbursements across all funds for 2026-27 is \$170,372,814.

Tonight the Board will be asked to approve the publication of the 2026-27 Budget Summary and Budget Hearing Notice, along with the Notice of Hearing on the Final Tax Request.

C.2. Year End Budget Transfers and Rollover
Susan Brooks

At the end of each fiscal year, funds must be transferred to various accounts or expended outside of the regular Board approval process in order to pay encumbered expenses and ensure that all funds have adequate allowances at the beginning of the next fiscal year. Due to the fiscal year ending at the end of August, the Board is being asked to grant the Board Treasurer the needed authority to make these necessary transfers and expenditures.

Administrative Recommendation: Move that the Board Treasurer, in consultation with the Superintendent, be granted the authority to make necessary transfers to close out the 2025-26 fiscal year.

D. Commendations

E. Information Items

E.1. Facilities Grant Announcement
Robert Moore and Greg Boettger

Tonight, the administration will announce the Department of War Educational Activities (DoWEA) Military-Connected Schools Construction, Modernization and Facilities Maintenance Program Grant that was awarded to the district.

E.2. Strategic Plan Update
Robert Moore

The administration will give an overview of the Strategic Plan Priority 2 Supportive Learning Environment.

E.3.*Administrative Regulation Review

Jeff Rippe

The following Administrative Regulation will be presented for review:

603.01		Curriculum	(Revise)
508.13	Wellness	and Nutrition	(Review)

E.4.*Summer School Report

Robert Moore

The Bellevue Public Schools offers a variety of summer programs for students, each program serving its own purpose. As the district evaluates summer programs, the staff is proactive to ensure each program continues to meet the intended purpose. In total, 3394 students participated in the district's traditional summer school program from June 1-19, 2026.

The elementary summer school program is designed to provide enrichment and remediation opportunities for students in an environment where content is delivered in a variety of creative ways. This year's MAP data assisted teachers in guiding instruction to students. 46% of the elementary students attended summer school.

The secondary summer school offered a wide variety of courses in addition to transition courses for students entering 7th grade and 8th grade. 39% of middle school students participated this summer.

At the high school level, approximately 20% of all students participated. Most of the entering 9th-grade students earn credit in physical education and health. Also, this summer, options in personal finance were added. This allows these students more opportunities in their schedule to take other elective classes. High school summer school also consists of credit acquisition and credit recovery for students in grades ten through twelve in most core areas.

STEM Camps (math, science and technology) were held for three weeks, June 22 - July 10, and served 111 students entering sixth, seventh, and eighth grades with a limited enrollment. Students participating in the camp were taught by BPS educators who expanded student opportunities beyond what is offered during the school year. The fee for the camp was \$100 per child, per week.

World Language Camp was held June 22-26, and served 90 students grades fourth through sixth. This camp was sponsored by the DoDEA IMPACT-WL grant and free

to

students.

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 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

August 13, First Day for Students (Grade K-9 & New Students)

August 14, First Day for Returning Students (Grades 10-12)

September 14, Board of Education Meeting, Welcome Center, 6:30 p.m.

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

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

I. Adjourn

Board President

Move to adjourn the August 3, 2026, meeting of the Board of Education.

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

DRAFT Minutes
July 13, 2026

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, July 13, 2026, at Bellevue Public Schools Welcome Center 2600 Arboretum Dr. Bellevue, NE 68005.

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

A. Routine Business

A.1. Call to Order

A.2. Roll Call

Attendance Taken at 6:30 p.m.

Board Members in Attendance:

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

Others in Attendance:

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

Absent Board Members:

Maureen McNamara: Absent

A.3. Open Meetings Law

Vice President Scott Eby noted a copy of the Open Meetings Act is posted on the wall of the board room.

A.4. Pledge of Allegiance

Vice President Scott Eby led those in attendance in the Pledge of Allegiance.

B. Consent Agenda

Motion Passed: Approved by consent items in section B of the Agenda identified with an asterisk and receive the information and proposals in 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
Nina Wolford: Yea

B.1. *Approval of Minutes

Approved the Minutes of the June 8, 2026, Board of Education meeting.

B.2. *Treasurer's Report

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

B.3. *Payment of Claims

Approved the payment of claims totaling \$2,170,786.01.

B.4. *Election of New Teachers

(1) Megan Gillmer Embree was 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

A hearing was held to review the Student Fees Board Policy and Administrative Regulation 504.19. Public input was received from Michele Bang.

D. Commendations

E. Information Items

E.1. Budget Discussion for 2026-2027

Susan Brooks, Director of Fiscal Affairs discussed the 2026-27 budget summary. An overview was given on the expense history and forecast, expected cost increases, revenue history and forecast, state income history, necessary levies, BPS levy history, budget limitations, taxing authority, low valuation county hearing, and next steps in the budget process. Board members proceeded to ask questions regarding administrator salary, the technology refresh expenses, district retirement contribution, state and federal aid, grants and reimbursements, the levy and evaluations, along with capital expenses or improvements that are included in the budget. Dr. Rippe provided an explanation on the state budget authority process. Also, Dr. Rippe explained the new process for the county hearing and budget approval process for next year. Once again, the district will hold a special board meeting in September 2026 to approve the budget and tax levy for 2026-27.

E.2. Student Discipline Changes

Rodney Brown, Director of Student Services shared with the Board the changes to LB653 that took place during the Nebraska Legislative session for student discipline for PreK through second grade.

E.3. Board Meeting Calendar for 2026-2027

The Board held a discussion on the board meeting calendar for 2026-2027. It was suggested to possibly move the board meeting to the second Monday of each month. The administration will gather the information and present it to the board for consideration to make a change to the board policy and move the meeting dates.

E.4. *Administrative Regulation Review

Accepted the Administrative Regulation Review by consent.

504.03 Student Control and Discipline – Revised to meet new legislation.

E.5. *Strategic Plan Update

Accepted the Strategic Plan Priority One Instructional and Curricular Innovation report by consent.

E.6. *Committee on American Civics

Accepted the Committee on American Civics report by consent.

E.7. *Multicultural Education Program Evaluation

Accepted the Multicultural Education Program Evaluation report by consent.

F. Public Comment Period

None

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

BPS Foundation – Scott Eby reported the BPS Foundation Golf Tournament was held on July 10th at Platteview Golf Club.

H. Future Business

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

August 5, New Teacher Luncheon, BPS Lied Activity Center, 11:30 a.m.

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

Motion Passed: I move to adjourn the July 13, 2026, meeting of the Board of Education. Passed with a motion at 7:20 p.m. by Phil Davidson and a second by Matt Goetz.

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

Secretary

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

July, 2026

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS
Financial Summary
July 27, 2026

Accounts	Book Balance 06-30-26	Receipts	Expenditures	Book Balance 07-27-26	Funds Invested 07-27-26	Adjusted Balance 07-27-26
General Fund*	38,997,916.68	1,498,029.46	11,119,261.43	29,376,684.71	27,889,315.08	1,487,369.63
District Revolving Account*	82,085.17	22,663.95	-	104,749.12	-	104,749.12
Special Building Fund*	2,471,905.93	7,697.28	136,409.10	2,343,194.11	2,083,919.90	259,274.21
Social Security & Retirement Fund*	6,123.99	9,649.30	-	15,773.29	-	15,773.29
Bond Debt Fund *	3,252,769.65	130,310.60	-	3,383,080.25	-	3,383,080.25
Bond Projects Fund**	130.96	-	-	130.96	130.96	(0.00)
School Lunch Fund*	(362,911.81)	43,684.22	253,287.44	(572,515.03)	59,229.42	(631,744.45)
General Severance*	633,924.93	-	149,350.50	484,574.43	375,563.06	109,011.37
Student Fees Fund*	14,898.08	-	13,300.00	1,598.08	-	1,598.08
Lewis & Clark Activity Fund*	60,072.21	150.00	14.97	60,207.24	-	60,207.24
Logan Activity Fund****	17,242.82	-	118.24	17,124.58	-	17,124.58
Mission Activity Fund*	13,580.64	150.00	853.24	12,877.40	-	12,877.40
Bellevue East Activity Fund*	470,197.65	36,721.71	73,497.54	433,421.82	-	433,421.82
Bellevue West Activity Fund*	283,488.23	23,356.41	18,663.33	288,181.31	-	288,181.31
District Activity Fund****	2,400,393.76	9,912.58	69,723.41	2,340,582.93	273,151.42	2,067,431.51
Totals	48,343,197.10	1,782,325.51	11,834,479.20	38,291,043.41	30,681,309.84	7,609,733.57

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.

July, 2026**Percent of Year****92%****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	\$ 40,116,501	\$ 38,684,671	74.50%
Public Power Sales Tax	\$ 376,000	\$ 414,562	\$ 376,061	110.26%
Motor Vehicle Tax	\$ 4,400,000	\$ 3,882,993	\$ 4,016,176	88.25%
Interest	\$ 200,000	\$ 295,455	\$ 152,222	147.73%
Other Local Receipts	\$ 650,000	\$ 407,615	\$ 607,900	62.71%
County Fines & Licenses	\$ 322,000	\$ 299,657	\$ 287,796	93.06%
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	\$ 97,378	\$ 91,817	105.85%
State Apportionment	\$ 2,325,315	\$ 2,179,696	\$ 3,116,901	93.74%
PEAK Grant	\$ 66,108	\$ 66,108	\$ 73,508	0.00%
Other State Receipts	\$ 90,000	\$ 55,827	\$ 89,863	62.03%
Title I	\$ 1,180,000	\$ 1,020,924	\$ 1,601,405	86.52%
Title IIA	\$ 201,954	\$ 199,069	\$ 206,140	98.57%
Title III	\$ 50,000	\$ 21,995	\$ 68,681	43.99%
IDEA	\$ 1,900,000	\$ 1,138,611	\$ 2,479,244	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	\$ 1,452,378	\$ 3,200,160	95.33%
ROTC	\$ 141,270	\$ 125,011	\$ 147,569	88.49%
Services Coordination	\$ 400,000	\$ 368,174	\$ 389,333	92.04%
Loans	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 137,265,112	\$ 123,596,562	\$ 125,733,269	90.04%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2025-26	PRIOR YEAR DISBURSED 2024-25	Year To Date % Disbursed 2025-26
Instructional Services	\$ 66,529,917	\$ 59,241,639	\$ 59,307,195	89.05%
Support Services				
Special Education	\$ 24,001,086	\$ 22,726,512	\$ 21,721,907	94.69%
Pupil Services	\$ 6,551,166	\$ 5,926,070	\$ 5,679,608	90.46%
Staff Services	\$ 8,604,445	\$ 6,905,119	\$ 7,136,306	80.25%
General Administration	\$ 2,275,309	\$ 1,827,988	\$ 1,780,710	80.34%
School Administration	\$ 6,808,100	\$ 6,300,532	\$ 5,986,264	92.54%
Business	\$ 1,108,464	\$ 922,844	\$ 942,523	83.25%
Operation of Plant	\$ 9,330,435	\$ 8,594,199	\$ 8,230,900	92.11%
Maintenance of Plant	\$ 4,285,643	\$ 4,132,790	\$ 3,437,691	96.43%
Pupil Transportation	\$ 6,158,321	\$ 5,587,882	\$ 5,328,026	90.74%
Debt Services	\$ 125,000	\$ 79,889	\$ 750	63.91%
Summer School	\$ 1,487,226	\$ 1,485,905	\$ 1,419,117	99.91%
TOTAL	\$ 137,265,112	\$ 123,731,368	\$ 120,970,997	90.14%
REVENUE OVER EXPENSE	\$ -	\$ (134,806)	\$ 4,762,272	-0.10%

State of Nebraska Disbursement Categories

Instructional Services

Carl Perkins Vocational Innovation Grant
DoDEA Operation Take Flight Grant
Early Childhood Instruction
ELL Plan
Flex Funding
High Ability Learners Program
Instructional Substitutes
CTE grant
Poverty Plan
Regular K-12 Instruction
Summer School
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
Jul-26**

FUND NAME	BALANCE JUN	RECEIPTS JUL	DISBURSEMENTS JUL	BALANCE JUL
SPECIAL BUILDING FUND	\$ 2,471,905.93	\$ 7,697.28	\$ (136,409.10)	\$ 2,343,194.11
BANK BALANCE	\$ 2,343,194.11			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 2,343,194.11			

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

FUND NAME	BALANCE JUN	RECEIPTS JUL	DISBURSEMENTS JUL	BALANCE JUL
BOND FUND (Debt)	\$ 3,252,769.65	\$ 130,310.60	\$ -	\$ 3,383,080.25
BOND PROJECT FUND	\$ 130.96	\$ -	\$ -	\$ 130.96

**Lunch Program Income Statement
Jul-26**

Revenues:	
Lunch Program	\$6,685.30
State & Federal Funding	\$29,293.90
Catering	\$0.00
Vending	\$2,419.25
Total Revenues	\$38,398.45
Expenses:	
Salaries	\$107,306.65
Supplies	\$132,475.46
Repairs	\$6,328.17
Miscellaneous	\$7,177.16
Total Expenses	\$253,287.44
Net Income (Loss)	\$ (214,888.99)

FUND NAME	BALANCE 9/1/25	RECEIPTS YTD	DISBURSEMENTS YTD	BALANCE 7/31/26
Lunch Fund	\$ 326,670.76	\$ 4,842,006.22	\$ (5,741,192.01)	\$ (572,515.03)

Bellevue Public Schools Employee Benefit Fund
Jul-26

FUND NAME	BALANCE JUN	RECEIPTS JUL	DISBURSEMENTS JUL	BALANCE JUL
Social Security & Retirement	\$ 6,123.99	\$ 9,649.30	\$ -	\$ 15,773.29
General Severance	\$ 633,924.93	\$ -	\$ (149,350.50)	\$ 484,574.43
TOTAL	\$ 640,048.92	\$ 9,649.30	\$ (149,350.50)	\$ 500,347.72

Bellevue Public Schools Student Fees Fund
Jul-26

FUND NAME	BALANCE JUN	RECEIPTS JUL	DISBURSEMENTS JUL	BALANCE JUL
BELLEVUE EAST HS	\$ 14,752.70	\$ -	\$ (13,300.00)	\$ 1,452.70
BELLEVUE WEST HS	\$ 145.38	\$ -	\$ -	\$ 145.38
TOTAL	\$ 14,898.08	\$ -	\$ (13,300.00)	\$ 1,598.08

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

From Date: 7/1/2026
To Date: 07/27/2026

Financial Report

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	\$343.32	\$0.00	\$0.00	\$0.00	\$343.32	\$0.00	\$343.32
110	STAFF AFFAIRS	\$1,272.33	\$150.00	\$0.00	\$0.00	\$1,422.33	\$0.00	\$1,422.33
120	FINES	\$340.45	\$0.00	\$0.00	\$0.00	\$340.45	\$0.00	\$340.45
130	FACILITY USE FEES	\$146.40	\$0.00	\$(14.97)	\$0.00	\$131.43	\$0.00	\$131.43
140	INTEREST	\$73.49	\$0.00	\$0.00	\$0.00	\$73.49	\$0.00	\$73.49
150	ACTIVITY CARDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160	MEDIA CENTER	\$841.88	\$0.00	\$0.00	\$0.00	\$841.88	\$0.00	\$841.88
170	SCOUT SNACK	\$760.05	\$0.00	\$0.00	\$0.00	\$760.05	\$0.00	\$760.05
180	ROBOTICS	\$514.31	\$0.00	\$0.00	\$0.00	\$514.31	\$0.00	\$514.31
190	DISCOVERY SHOW CHOIR	\$833.35	\$0.00	\$0.00	\$0.00	\$833.35	\$0.00	\$833.35
200	H.A.L.	\$2,852.94	\$0.00	\$0.00	\$0.00	\$2,852.94	\$0.00	\$2,852.94
210	BPS FOUNDATION GRANTS	\$946.06	\$0.00	\$0.00	\$0.00	\$946.06	\$0.00	\$946.06
220	GRANTS	\$1,124.11	\$0.00	\$0.00	\$0.00	\$1,124.11	\$0.00	\$1,124.11
230	NATIONAL HISTORY DAY	\$16.30	\$0.00	\$0.00	\$0.00	\$16.30	\$0.00	\$16.30
240	BPS VOCAL MUSIC	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$40.00
250	BPS BANDS	\$3,007.19	\$0.00	\$0.00	\$0.00	\$3,007.19	\$0.00	\$3,007.19
260	ACADEMIC TEAMS	\$40.65	\$0.00	\$0.00	\$0.00	\$40.65	\$0.00	\$40.65
270	ATHLETIC TEAMS	\$6,031.32	\$0.00	\$0.00	\$0.00	\$6,031.32	\$0.00	\$6,031.32
300	PBIS	\$808.93	\$0.00	\$0.00	\$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	\$5,717.06	\$0.00	\$0.00	\$0.00	\$5,717.06	\$0.00	\$5,717.06
404	STUDENT COUNCIL	\$7,000.18	\$0.00	\$0.00	\$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	\$7,521.32	\$0.00	\$0.00	\$0.00	\$7,521.32	\$0.00	\$7,521.32
426	BUILDERS CLUB	\$475.73	\$0.00	\$0.00	\$0.00	\$475.73	\$0.00	\$475.73
428	HOPE SQUAD	\$166.05	\$0.00	\$0.00	\$0.00	\$166.05	\$0.00	\$166.05
430	SCOUT SHOUT	\$509.00	\$0.00	\$0.00	\$0.00	\$509.00	\$0.00	\$509.00
450	WORLD LANGUAGE CLUB	\$174.18	\$0.00	\$0.00	\$0.00	\$174.18	\$0.00	\$174.18
460	SCIENCE CLUB	\$92.05	\$0.00	\$0.00	\$0.00	\$92.05	\$0.00	\$92.05
462	SCIENCE OLYMPIAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
468	MATH CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
470	CIRCLE OF FRIENDS	\$347.26	\$0.00	\$0.00	\$0.00	\$347.26	\$0.00	\$347.26
Activity Accounts Grand Total		\$60,072.21	\$150.00	\$(14.97)	\$0.00	\$60,207.24	\$0.00	\$60,207.24

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

From Date: 7/1/2026
To Date: 07/27/2026

From Acct: 100
To Acct: 479

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$3,829.34)	\$0.00	\$0.00	\$0.00	(\$3,829.34)	\$0.00	\$(3,829.34)
110	STAFF AFFAIRS	(\$19,504.28)	\$0.00	\$0.00	\$0.00	(\$19,504.28)	\$0.00	\$(19,504.28)
120	FINES	(\$403.61)	\$0.00	\$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	\$7.77	\$0.00	\$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	\$499.37	\$0.00	\$0.00	\$0.00	\$499.37	\$0.00	\$499.37
424	YEARBOOK	(\$17,592.02)	\$0.00	\$0.00	\$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	\$9,508.12	\$0.00	\$0.00	\$0.00	\$9,508.12	\$0.00	\$9,508.12
472	FAMILY CONSUMER SCIENCE	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
473	CIRCLE OF FRIENDS	\$196.55	\$0.00	\$0.00	\$0.00	\$196.55	\$0.00	\$196.55
474	GSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
475	Robotics	\$281.23	\$0.00	\$0.00	\$0.00	\$281.23	\$0.00	\$281.23
476	LEADERSHIP ACADEMY	\$11.34	\$0.00	\$0.00	\$0.00	\$11.34	\$0.00	\$11.34
477	PBIS	(\$3,556.92)	\$0.00	\$0.00	\$0.00	(\$3,556.92)	\$0.00	\$(3,556.92)
478	UNIFIED ATHLETICS	\$2,179.77	\$0.00	\$(118.24)	\$0.00	\$2,061.53	\$0.00	\$2,061.53
479	HOPE SQUAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activity Accounts Grand Total		\$17,242.82	\$0.00	\$(118.24)	\$0.00	\$17,124.58	\$0.00	\$17,124.58

MISSION MIDDLE SCHOOL

General Ledger Report

From Date: 7/1/2026
To Date: 07/27/2026

Financial Report

From Acct: 100
To Acct: 500

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$1,343.45	\$0.00	\$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	\$1,187.26	\$150.00	\$0.00	\$0.00	\$1,337.26	\$0.00	\$1,337.26
120	LIBRARY USE	\$443.42	\$0.00	\$0.00	\$0.00	\$443.42	\$0.00	\$443.42
130	FACILITY USE FEES	\$1,649.16	\$0.00	\$(60.00)	\$0.00	\$1,589.16	\$0.00	\$1,589.16
140	INTEREST	\$165.04	\$0.00	\$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	\$(13,369.70)	\$0.00	\$(793.24)	\$0.00	\$(14,162.94)	\$0.00	\$(14,162.94)
450	WORLD LANGUAGE CLUB	\$1,531.87	\$0.00	\$0.00	\$0.00	\$1,531.87	\$0.00	\$1,531.87
460	SCIENCE CLUB	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15
462	SCIENCE OLYMPIAD	\$(131.66)	\$0.00	\$0.00	\$0.00	\$(131.66)	\$0.00	\$(131.66)
468	MATH CLUB	\$120.20	\$0.00	\$0.00	\$0.00	\$120.20	\$0.00	\$120.20
470	CIRCLE OF FRIENDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
472	BPS Foundation Grants	\$6,255.40	\$0.00	\$0.00	\$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	\$378.00	\$0.00	\$0.00	\$0.00	\$378.00	\$0.00	\$378.00
480	DICKS SPORTING FOUNDATION	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
500	Unified Sports	\$1,428.22	\$0.00	\$0.00	\$0.00	\$1,428.22	\$0.00	\$1,428.22
Activity Accounts Grand Total		\$13,580.64	\$150.00	\$(853.24)	\$0.00	\$12,877.40	\$0.00	\$12,877.40

General Ledger Report

From Acct:	100
To Acct:	505

From Date: 7/1/2026
To Date: 07/27/2026

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$5,495.13	\$0.00	\$0.00	\$0.00	\$5,495.13	\$0.00	\$5,495.13
110	STAFF AFFAIRS	\$8,634.55	\$0.00	\$(252.14)	\$0.00	\$8,382.41	\$0.00	\$8,382.41
120	FINES	\$4,152.73	\$0.00	\$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	\$31,571.63	\$0.00	\$(6,260.27)	\$0.00	\$25,311.36	\$0.00	\$25,311.36
140	INTEREST	\$2,051.27	\$0.00	\$0.00	\$0.00	\$2,051.27	\$0.00	\$2,051.27
150	School Store/Trading Post	\$19,045.08	\$0.00	\$0.00	\$0.00	\$19,045.08	\$0.00	\$19,045.08
160	Activity Fees	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
170	Grants	\$14,668.08	\$0.00	\$(823.24)	\$3,000.00	\$16,844.84	\$0.00	\$16,844.84
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	\$1,803.52	\$0.00	\$0.00	\$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	\$598.03	\$0.00	\$0.00	\$0.00	\$598.03	\$0.00	\$598.03
260	Senior Sendoff	\$4,794.40	\$0.00	\$0.00	\$0.00	\$4,794.40	\$0.00	\$4,794.40
300	Athletics	\$28,223.54	\$5,030.70	\$(318.52)	\$(10,563.00)	\$22,372.72	\$0.00	\$22,372.72
320	Athletic Team Sub Accts	\$94,928.07	\$15,542.01	\$(10,527.85)	\$10,563.00	\$110,505.23	\$0.00	\$110,505.23
340	Cheerleaders	\$(15,095.17)	\$3,721.00	\$(23,510.40)	\$0.00	\$(34,884.57)	\$0.00	\$(34,884.57)
400	Hope Squad	\$75.73	\$0.00	\$(25.72)	\$0.00	\$50.01	\$0.00	\$50.01
402	National Honor Society	\$3,619.45	\$0.00	\$0.00	\$0.00	\$3,619.45	\$0.00	\$3,619.45
404	Student Leadership Council	\$10,733.23	\$0.00	\$(454.00)	\$0.00	\$10,279.23	\$0.00	\$10,279.23
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	\$6,004.11	\$0.00	\$(6,804.50)	\$0.00	\$(800.39)	\$0.00	\$(800.39)
414	Instrumental Music	\$39,907.20	\$0.00	\$(20,064.26)	\$0.00	\$19,842.94	\$0.00	\$19,842.94
416	Vocal Music	\$3,456.13	\$0.00	\$0.00	\$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	\$55,932.41	\$0.00	\$(3,003.42)	\$0.00	\$52,928.99	\$0.00	\$52,928.99
426	Publications-Image	\$653.53	\$0.00	\$0.00	\$0.00	\$653.53	\$0.00	\$653.53
428	Newspaper-Tom Tom	\$20,504.78	\$0.00	\$0.00	\$0.00	\$20,504.78	\$0.00	\$20,504.78
430	Play/Musical Productions	\$4,783.04	\$0.00	\$0.00	\$0.00	\$4,783.04	\$0.00	\$4,783.04
432	Dance Team/Bellevedettes	\$(4,745.36)	\$350.00	\$0.00	\$0.00	\$(4,395.36)	\$0.00	\$(4,395.36)
440	ROTC	\$26,766.59	\$0.00	\$0.00	\$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

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 7/1/2026
To Date: 07/27/2026

From Acct: 100
To Acct: 505

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
490	POST PROM	\$6,578.69	\$0.00	\$0.00	\$0.00	\$6,578.69	\$0.00	\$6,578.69
495	Special Education	\$2,157.82	\$0.00	\$0.00	\$0.00	\$2,157.82	\$0.00	\$2,157.82
497	Circle of Friends	\$188.67	\$0.00	\$0.00	\$0.00	\$188.67	\$0.00	\$188.67
500	Activity Clearing	(\$4,500.00)	\$0.00	\$0.00	\$0.00	(\$4,500.00)	\$0.00	\$(4,500.00)
505	Counseling	\$50,386.19	\$12,078.00	\$(1,065.00)	(\$3,000.00)	\$58,399.19	\$0.00	\$58,399.19
Activity Accounts Grand Total		\$470,197.65	\$36,721.71	\$(73,497.54)	\$0.00	\$433,421.82	\$0.00	\$433,421.82

General Ledger Report

From Acct:	100
To Acct:	523

From Date: 7/1/2026
To Date: 07/27/2026

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	(\$150.90)	\$0.00	\$(215.64)	\$0.00	(\$366.54)	\$0.00	\$(366.54)
102	T-Bird Café	\$10.37	\$0.00	\$0.00	\$0.00	\$10.37	\$0.00	\$10.37
110	Staff Affairs	\$348.56	\$0.00	\$(309.23)	\$0.00	\$39.33	\$0.00	\$39.33
120	Fines	\$5,738.19	\$0.00	\$0.00	\$0.00	\$5,738.19	\$0.00	\$5,738.19
122	Library Fines	\$1,463.07	\$0.00	\$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	\$9,449.16	\$0.00	\$(3,340.07)	\$0.00	\$6,109.09	\$0.00	\$6,109.09
140	INTEREST	\$635.04	\$0.00	\$0.00	\$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	\$6,422.75	\$0.00	\$0.00	(\$1,028.52)	\$5,394.23	\$0.00	\$5,394.23
171	Foundation Giving Grant	(\$0.50)	\$0.00	\$0.00	\$0.00	(\$0.50)	\$0.00	\$(0.50)
172	EducationQuest Foundation	\$676.76	\$0.00	\$0.00	(\$676.76)	\$0.00	\$0.00	\$0.00
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	\$591.00	\$649.43	\$0.00	\$649.43
175	AFCEA Grant	\$16.05	\$0.00	\$0.00	\$0.00	\$16.05	\$0.00	\$16.05
176	College and Career Center	\$722.63	\$0.00	\$0.00	\$1,705.28	\$2,427.91	\$0.00	\$2,427.91
177	AP Test Funds	\$9,070.62	\$0.00	\$0.00	\$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	Roens Travel	\$355.50	\$0.00	\$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	\$40,082.23	\$6,391.00	\$(7,958.29)	(\$2,368.66)	\$36,146.28	\$0.00	\$36,146.28
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	\$14,317.48	\$16,336.80	\$0.00	\$0.00	\$30,654.28	\$0.00	\$30,654.28
350	Strategic Games Club	\$2,543.69	\$0.00	\$0.00	\$0.00	\$2,543.69	\$0.00	\$2,543.69
360	T-Bird Sprit	\$286.67	\$0.00	\$0.00	\$0.00	\$286.67	\$0.00	\$286.67
400	Teammates	\$58.85	\$0.00	\$0.00	\$0.00	\$58.85	\$0.00	\$58.85
402	National Honor Society	\$2,754.54	\$0.00	\$0.00	\$0.00	\$2,754.54	\$0.00	\$2,754.54

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 7/1/2026
To Date: 07/27/2026

From Acct: 100
To Acct: 523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
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	\$15,560.74	\$197.85	\$(246.68)	\$0.00	\$15,511.91	\$0.00	\$15,511.91
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	\$7,247.26	\$430.76	\$0.00	\$0.00	\$7,678.02	\$0.00	\$7,678.02
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	\$22,291.57	\$0.00	\$0.00	\$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	\$40.34	\$0.00	\$(686.88)	\$0.00	\$(646.54)	\$0.00	\$(646.54)
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$46,633.59	\$0.00	\$(132.96)	\$0.00	\$46,500.63	\$0.00	\$46,500.63
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	\$1,937.91	\$0.00	\$0.00	\$(591.00)	\$1,346.91	\$0.00	\$1,346.91
461	FBLA-Thunder Brew	\$488.61	\$0.00	\$0.00	\$0.00	\$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	\$1,106.03	\$0.00	\$(526.13)	\$0.00	\$579.90	\$0.00	\$579.90
472	DECA	\$1,742.64	\$0.00	\$(109.40)	\$0.00	\$1,633.24	\$0.00	\$1,633.24
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	\$36.83	\$0.00	\$0.00	\$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	\$(85.18)	\$0.00	\$1,578.36	\$0.00	\$1,578.36
502	Unified Track	\$(0.05)	\$0.00	\$0.00	\$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	\$17,774.72	\$0.00	\$(25.00)	\$0.00	\$17,749.72	\$0.00	\$17,749.72
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	\$(1,437.01)	\$800.00	\$(535.95)	\$0.00	\$(535.95)
508	Girls Basketball	\$(818.73)	\$0.00	\$(957.65)	\$0.00	\$(1,776.38)	\$0.00	\$(1,776.38)
509	Football	\$6,232.54	\$0.00	\$0.00	\$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	\$417.88	\$0.00	\$(26.41)	\$0.00	\$391.47	\$0.00	\$391.47
512	Girls Tennis	\$(1,090.66)	\$0.00	\$0.00	\$1,090.66	\$0.00	\$0.00	\$0.00

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 7/1/2026
To Date: 07/27/2026

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	\$1,495.24	\$0.00	\$(365.00)	\$478.00	\$1,608.24	\$0.00	\$1,608.24
514	Swimming	\$1,178.23	\$0.00	\$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	\$2,336.15	\$0.00	\$0.00	\$0.00	\$2,336.15	\$0.00	\$2,336.15
518	Boys Soccer	\$1,464.62	\$0.00	\$(1,041.80)	\$0.00	\$422.82	\$0.00	\$422.82
519	Girls Soccer	\$183.55	\$0.00	\$0.00	\$0.00	\$183.55	\$0.00	\$183.55
520	Girls Golf	\$1,097.97	\$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	\$364.26	\$0.00	\$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		\$283,488.23	\$23,356.41	\$(18,663.33)	\$0.00	\$288,181.31	\$0.00	\$288,181.31

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

From Date: 7/1/2026
To Date: 07/27/2026

Financial Report

From Acct: 1001
To Acct: 9960

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$41,429.80	\$100.00	\$(220.00)	\$0.00	\$41,309.80	\$0.00	\$41,309.80
1002	BELLEAIRE	\$3,870.05	\$100.00	\$0.00	\$0.00	\$3,970.05	\$0.00	\$3,970.05
1004	BERTHA BARBER	\$13,583.10	\$1,298.50	\$(584.53)	\$0.00	\$14,297.07	\$0.00	\$14,297.07
1005	BETZ	\$9,457.80	\$1,263.00	\$(411.24)	\$0.00	\$10,309.56	\$0.00	\$10,309.56
1006	BIRCHCREST	\$10,411.34	\$1,100.00	\$(2,048.47)	\$0.00	\$9,462.87	\$0.00	\$9,462.87
1007	CENTRAL	\$16,480.68	\$315.50	\$(140.99)	\$0.00	\$16,655.19	\$0.00	\$16,655.19
1008	FORT CROOK	\$13,509.81	\$100.00	\$(880.64)	\$0.00	\$12,729.17	\$0.00	\$12,729.17
1009	LEMAY	\$21,243.63	\$100.00	\$(282.27)	\$0.00	\$21,061.36	\$0.00	\$21,061.36
1010	PETER SARPY	\$18,285.38	\$100.00	\$0.00	\$0.00	\$18,385.38	\$0.00	\$18,385.38
1011	TWIN RIDGE	\$17,429.07	\$100.00	\$(47.69)	\$0.00	\$17,481.38	\$0.00	\$17,481.38
1014	WAKE ROBIN	\$23,587.95	\$684.25	\$(2,094.13)	\$0.00	\$22,178.07	\$0.00	\$22,178.07
1015	LEONARD LAWRENCE	\$6,647.65	\$100.00	\$(130.00)	\$0.00	\$6,617.65	\$0.00	\$6,617.65
1016	TWO SPRNGS	\$8,958.31	\$100.00	\$(1,919.85)	\$0.00	\$7,138.46	\$0.00	\$7,138.46
1017	FAIRVIEW	\$15,391.42	\$100.00	\$0.00	\$0.00	\$15,491.42	\$0.00	\$15,491.42
1018	BELLEVUE ELEMENTARY	\$9,500.10	\$100.00	\$(963.91)	\$0.00	\$8,636.19	\$0.00	\$8,636.19
1101	CHAP CENTER	\$4,694.34	\$50.00	\$0.00	\$0.00	\$4,744.34	\$0.00	\$4,744.34
9910	BEST PROGRAM	\$2,477.34	\$0.00	\$(77.99)	\$0.00	\$2,399.35	\$0.00	\$2,399.35
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	\$32,463.29	\$0.00	\$0.00	\$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	\$(68.61)	\$51.13	\$(20.32)	\$0.00	\$(37.80)	\$0.00	\$(37.80)
9921	STEM CAMP	\$6,988.10	\$(480.00)	\$0.00	\$0.00	\$6,508.10	\$0.00	\$6,508.10
9922	ANB INTEREST	\$681.18	\$0.00	\$0.00	\$0.00	\$681.18	\$0.00	\$681.18
9923	WELCOME CENTER	\$382.54	\$0.00	\$(110.97)	\$0.00	\$271.57	\$0.00	\$271.57
9924	MISSION ANNEX	\$8,799.59	\$0.00	\$(1,514.66)	\$0.00	\$7,284.93	\$0.00	\$7,284.93
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	\$(1,693.31)	\$0.00	\$10,699.45	\$0.00	\$10,699.45
9929	SEL GRANT	\$8,437.00	\$0.00	\$0.00	\$0.00	\$8,437.00	\$0.00	\$8,437.00
9930	STEM - FACEBOOK GRANT	\$1.19	\$0.00	\$0.00	\$0.00	\$1.19	\$0.00	\$1.19
9931	STAFF DEVELOPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9932	ELEM. PRINCIPAL SUNSHINE	\$22.93	\$0.00	\$0.00	\$0.00	\$22.93	\$0.00	\$22.93
9934	TRANSPORTATION	\$15,952.72	\$235.50	\$(782.40)	\$0.00	\$15,405.82	\$0.00	\$15,405.82
9935	SENSORY ROOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9936	GENERAL USE - ACTIVITY	\$135,818.68	\$180.00	\$(2,260.87)	\$0.00	\$133,737.81	\$0.00	\$133,737.81
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.	\$44,889.13	\$0.00	\$(2,400.37)	\$0.00	\$42,488.76	\$0.00	\$42,488.76
9940	SECONDARY BLDG.	\$29,352.74	\$0.00	\$(57.99)	\$0.00	\$29,294.75	\$0.00	\$29,294.75
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	\$49,825.34	\$1,735.70	\$0.00	\$0.00	\$51,561.04	\$0.00	\$51,561.04
9945	TECHNOLOGY	\$1,682,723.87	\$2,479.00	\$(51,080.81)	\$0.00	\$1,634,122.06	\$0.00	\$1,634,122.06
9946	AFTER PROM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9947	EL PARENT GROUP (PADRE)	\$5,045.57	\$0.00	\$0.00	\$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:	7/1/2026
To Date:	07/27/2026

From Acct:	1001
To Acct:	9960

Activity Accounts Grand Total	\$2,400,393.76	\$9,912.58	\$(69,723.41)	\$0.00	\$2,340,582.93	\$0.00	\$2,340,582.93
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BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

08/01/2026

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	1,357,643.52
SPECIAL BUILDING FUND	278,299.00
FOOD SERVICE FUND	20,291.83
TOTAL	1,656,234.35

08-01-2026

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00267955	08/01/26	A-1 FLAGS POLES & REPAIR LLC	48.00	BUILDING IMPROVEMENT
	00267956	08/01/26	ABBIGAE JENSEN	170.00	EMPLOYEE TRAINING & DEVELOPMNT
	00267957	08/01/26	ACCURATE LABEL DESIGNS	224.95	SUPPLIES
	00267958	08/01/26	ADAMS & SULLIVAN P.C.	4,337.50	LEGAL SERVICES
	00267959	08/01/26	ALBERTSON GLASS	677.20	REPAIRS
	00267960	08/01/26	AMCS GROUP, INC	4,832.67	SOFTWARE
	00267961	08/01/26	AMERGIS HEALTHCARE STAFFING, INC	2,080.00	PROFESSIONAL SERVICES
	00267962	08/01/26	AMPLIFY	9,600.00	PROFESSIONAL SERVICES
	00267963	08/01/26	ANDY'S APPLIANCE REPAIR	139.00	BUILDING IMPROVEMENT
	00267964	08/01/26	APPLE, INC.	4,492.50	SUPPLIES
	00267965	08/01/26	AUTO VALUE	329.58	SUPPLIES
	00267966	08/01/26	AUTO-JET MUFFLER CORP	793.69	TIRES & PARTS
	00267967	08/01/26	AVERY RENTS	48.75	REPAIRS
	00267968	08/01/26	BATTERIES PLUS BULBS	659.70	TIRES & PARTS
	00267969	08/01/26	BAUER BUILT TIRE	3,037.39	SUPPLIES
	00267969	08/01/26	BAUER BUILT TIRE	2,808.70	TIRES & PARTS
	00267970	08/01/26	BELLEVUE LEADER	37.80	SUPPLIES
	00267971	08/01/26	BEST CARE EMPLOYEE ASSIST. PRG	6,771.63	PROFESSIONAL SERVICES
	00267972	08/01/26	BOILER CHILLER SYSTEMS LLC	68,586.42	BUILDING IMPROVEMENT
	00267973	08/01/26	BRIGGS, INC.	339.29	BUILDING IMPROVEMENT
	00267974	08/01/26	BSN SPORTS INC.	2,656.36	SUPPLIES
	00267975	08/01/26	BUILDERS SUPPLY CO., INC.	578.85	BUILDING IMPROVEMENT
	00267976	08/01/26	BUS PARTS WAREHOUSE	96.52	TIRES & PARTS
	00267977	08/01/26	CARPENTER PAPER COMPANY	370.00	SUPPLIES
	00267978	08/01/26	CENGAGE LEARNING	9,266.21	SOFTWARE
	00267979	08/01/26	CERRIS SYSTEMS	13,518.00	BUILDING IMPROVEMENT
	00267980	08/01/26	CINTAS CORPORATION	912.70	PROFESSIONAL SERVICES
	00267981	08/01/26	COLUMN SOFTWARE PBC	15.27	ADVERTISING/PUBLICATION
	00267982	08/01/26	COMPUTER HARDWARE INC	72,624.00	COMPUTER HARDWARE
	00267983	08/01/26	CONTROL DEPOT	697.60	BUILDING IMPROVEMENT
	00267984	08/01/26	CORNHUSKER INTERNATIONAL TRUCKS	6,840.73	TIRES & PARTS
	00267985	08/01/26	COX BUSINESS SERVICES	2,473.11	TELECOMMUNICATIONS
	00267986	08/01/26	COX BUSINESS SERVICES	17,741.00	TELECOMMUNICATIONS
	00267987	08/01/26	CREATIVE SITES, LLC	882.97	BUILDING IMPROVEMENT
	00267988	08/01/26	CUMMINS CENTRAL POWER, LLC	8,335.36	REPAIRS
	00267989	08/01/26	CURTIS GOCKE	129.04	SUPPLIES
	00267990	08/01/26	DIETZE MUSIC	19,801.00	SUPPLIES
	00267991	08/01/26	E-RATE FIRST, LLC	16,065.90	COMPUTER HARDWARE

08-01-2026

00267992	08/01/26	E.S.U. #3	1,290.00	EMPLOYEE TRAINING & DEVELOPMNT
00267992	08/01/26	E.S.U. #3	418.77	SUPPLIES
00267993	08/01/26	ECHO ELECTRIC	2,016.54	BUILDING IMPROVEMENT
00267994	08/01/26	EGAN SUPPLY	1,896.75	REPAIRS
00267994	08/01/26	EGAN SUPPLY	10,659.39	SUPPLIES
00267995	08/01/26	EQUIFAX WORKFORCE SOLUTIONS LLC	1,122.69	UNEMPLOYMENT CERTIFIED STAFF
00267996	08/01/26	ESU COORDINATING COUNCIL	307.00	SOFTWARE
00267996	08/01/26	ESU COORDINATING COUNCIL	307.00	SUPPLIES
00267997	08/01/26	EYMAN PLUMBING, INC.	10,757.09	BUILDING IMPROVEMENT
00267998	08/01/26	FARMHOUSE CAFE	799.45	EMPLOYEE TRAINING & DEVELOPMNT
00267999	08/01/26	FIELD PAPER COMPANY	207.21	SUPPLIES
00268000	08/01/26	FLEETPRIDE	39.45	SUPPLIES
00268000	08/01/26	FLEETPRIDE	823.96	TIRES & PARTS
00268001	08/01/26	FOLLETT CONTENT SOLUTIONS, LLC	1,484.89	SUPPLIES
00268002	08/01/26	GOODWIN TUCKER GROUP	1,744.32	BUILDING IMPROVEMENT
00268003	08/01/26	GP ARCHITECTURE, LLC.	15,000.00	BUILDING IMPROVEMENT
00268004	08/01/26	GRAINGER, INC.	640.55	BUILDING IMPROVEMENT
00268004	08/01/26	GRAINGER, INC.	947.31	SUPPLIES
00268005	08/01/26	GREAT MINDS	50,747.78	PROFESSIONAL SERVICES
00268006	08/01/26	GREENLIFE GARDENS, INC.	2,722.50	BUILDING IMPROVEMENT
00268007	08/01/26	HASSE AND LOVIN ASSOCIATES, LLC	1,666.66	PROFESSIONAL SERVICES
00268008	08/01/26	HEARTLAND TIRES & TREADS, INC.	505.72	SUPPLIES
00268009	08/01/26	HILLYARD	328.75	SUPPLIES
00268010	08/01/26	HOTSY EQUIPMENT CO.	306.00	SUPPLIES
00268011	08/01/26	INTERSTATE POWER SYSTEMS, INC.	8,941.94	REPAIRS
00268012	08/01/26	IXL LEARNING	4,500.00	EMPLOYEE TRAINING & DEVELOPMNT
00268012	08/01/26	IXL LEARNING	595.00	SUPPLIES
00268013	08/01/26	J & J SMALL ENGINE SERVICE, INC.	171.69	REPAIRS
00268014	08/01/26	J.W. PEPPER & SON, INC.	228.73	SUPPLIES
00268015	08/01/26	JILL SMITH	456.75	TUITION-OTHER AGENCIES
00268016	08/01/26	JIM HAWK TRUCK TRAILERS, INC	2,376.06	REPAIRS
00268017	08/01/26	JLK EDUCATIONAL RESOURCES, LLC	1,086.75	TUITION-OTHER AGENCIES
00268018	08/01/26	JODON'S	264.00	SUPPLIES
00268019	08/01/26	JOHNSON HARDWARE CO	45.00	BUILDING IMPROVEMENT
00268020	08/01/26	JOHNSTONE SUPPLY	864.52	BUILDING IMPROVEMENT
00268021	08/01/26	JOSH TEDDER CONSTRUCTION, INC.	1,500.00	SITE IMPROVEMENTS
00268022	08/01/26	KIMBALL MIDWEST	968.50	SUPPLIES
00268023	08/01/26	KONE INC.	286.75	BUILDING IMPROVEMENT
00268024	08/01/26	KUTA SOFTWARE, LLC.	5,301.00	SOFTWARE

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00268025	08/01/26	LANGUAGE LINE SERVICES	12.39	SUPPLIES
00268026	08/01/26	LEARNING SEED COMPANY	4,012.99	SUPPLIES
00268027	08/01/26	MAX I WALKER	979.85	PROFESSIONAL SERVICES
00268028	08/01/26	MCGRAW-HILL SCHOOL EDUCATION	28,660.07	SUPPLIES
00268029	08/01/26	MECHANICAL SALES, INC.	1,038.00	BUILDING IMPROVEMENT
00268030	08/01/26	MEJIA ROOFING & CONTRACTORS	320.00	BUILDING IMPROVEMENT
00268031	08/01/26	MENARDS, INC.	2,182.95	BUILDING IMPROVEMENT
00268031	08/01/26	MENARDS, INC.	3,598.85	SUPPLIES
00268032	08/01/26	METAL DOORS & HARDWARE COMPANY	363.00	BUILDING IMPROVEMENT
00268033	08/01/26	METROPOLITAN UTILITIES DIST.	3,959.32	FUEL
00268033	08/01/26	METROPOLITAN UTILITIES DIST.	29,805.27	WATER & SEWER
00268034	08/01/26	MICHAEL TODD INDUSTRIAL SUPPLY	98.60	BUILDING IMPROVEMENT
00268035	08/01/26	MID-PLAINS INSULATION	1,466.00	BUILDING IMPROVEMENT
00268036	08/01/26	MILLARD SPRINKLER INC	1,385.80	BUILDING IMPROVEMENT
00268037	08/01/26	MORRIE'S BELLEVUE CHEVROLET	949.56	REPAIRS
00268037	08/01/26	MORRIE'S BELLEVUE CHEVROLET	47.90	TIRES & PARTS
00268038	08/01/26	MPS	30,375.77	SUPPLIES
00268039	08/01/26	NAPA AUTO PARTS	70.59	REPAIRS
00268039	08/01/26	NAPA AUTO PARTS	18,862.55	SUPPLIES
00268040	08/01/26	NE STATE FIRE MARSHAL	360.00	BUILDING IMPROVEMENT
00268041	08/01/26	NEBRASKA FURNITURE MART	1,286.99	COMPUTER HARDWARE
00268042	08/01/26	NEBRASKA STATE FIRE MARSHAL	281.00	BUILDING IMPROVEMENT
00268042	08/01/26	NEBRASKA STATE FIRE MARSHAL	2,076.00	SITE IMPROVEMENTS
00268043	08/01/26	NOODLE TOOLS, INC.	1,360.00	SOFTWARE
00268044	08/01/26	O'REILLY AUTOMOTIVE, INC.	5.58	SUPPLIES
00268045	08/01/26	OCCUPATIONAL HEALTH CENTERS	730.00	PROFESSIONAL SERVICES
00268046	08/01/26	OFFICE DEPOT, INC	2,678.90	SUPPLIES
00268047	08/01/26	OHARCO	380.48	BUILDING IMPROVEMENT
00268048	08/01/26	OMAHA NEON SIGN COMPANY	15,266.75	BUILDING IMPROVEMENT
00268049	08/01/26	OMAHA PUBLIC POWER DISTRICT	196,684.80	ELECTRICITY
00268050	08/01/26	OMNI ENGINEERING	8,232.00	BUILDING IMPROVEMENT
00268051	08/01/26	ONE SOURCE, INC.	1,051.50	PROFESSIONAL SERVICES
00268052	08/01/26	OPC DIRECT	1,917.64	SUPPLIES
00268053	08/01/26	OTICON INC	1,436.79	SUPPLIES
00268054	08/01/26	PAPILLION SANITATION	3,963.58	TRASH REMOVAL
00268055	08/01/26	PAUL LUCHT & SONS, INC	6,414.91	REPAIRS
00268056	08/01/26	PEARSON EDUCATION	34,539.60	SUPPLIES
00268057	08/01/26	PHONAK/SONOVA	238.99	SUPPLIES
00268058	08/01/26	PRESTO-X	1,995.86	SITE IMPROVEMENTS

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00268059	08/01/26	PRIME SECURED, INC	390.00	BUILDING IMPROVEMENT
00268060	08/01/26	PRINT TECHNOLOGIES, INC.	155.00	REPAIRS
00268061	08/01/26	QUADIENT	1,488.92	POSTAGE
00268062	08/01/26	QUADIENT	5,050.00	POSTAGE
00268063	08/01/26	RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
00268064	08/01/26	RAPIDSCALE INC	4,898.00	SOFTWARE
00268065	08/01/26	RAY MARTIN COMPANY	1,205.00	BUILDING IMPROVEMENT
00268066	08/01/26	REVOLUTION WRAPS	1,347.70	BUILDING IMPROVEMENT
00268067	08/01/26	RION EQUIPMENT	467.75	SUPPLIES
00268068	08/01/26	RIVERSIDE LAWN & SNOW LLC	2,626.25	BUILDING IMPROVEMENT
00268069	08/01/26	S5N ACCESS LLC	120.00	PROFESSIONAL SERVICES
00268070	08/01/26	SAPP BROS, INC.	11,448.94	GAS, DIESEL, OIL
00268071	08/01/26	SARPY COUNTY TREASURER	1,530.00	CONTRACTED TRANSPORTATION
00268072	08/01/26	SCHEELE-KAYTON CONSTRUCTION, LLC	100,388.95	BUILDING IMPROVEMENT
00268073	08/01/26	SCHOOL SPECIALTY, LLC	2,811.21	SUPPLIES
00268074	08/01/26	SHARRA SMITH	104.96	SUPPLIES
00268075	08/01/26	SHERWIN-WILLIAMS	1,353.29	SUPPLIES
00268076	08/01/26	SITE ONE LANDSCAPE SUPPLY	216.63	BUILDING IMPROVEMENT
00268077	08/01/26	SORENSEN COMMUNICATIONS	260.00	SUPPLIES
00268078	08/01/26	SPECKMANN CONSTRUCTION	50,380.00	BUILDING IMPROVEMENT
00268079	08/01/26	SPORTS FACILITY MAINTENANCE, LLC	1,235.00	BUILDING IMPROVEMENT
00268080	08/01/26	STAPLES ADVANTAGE	3,776.84	SUPPLIES
00268081	08/01/26	STATE CHEMICAL SOLUTIONS	400.60	SUPPLIES
00268082	08/01/26	STEVE'S FLOOR COVERINGS, INC.	2,575.00	BUILDING IMPROVEMENT
00268083	08/01/26	SUBURBAN NEWSPAPERS, INC.	112.08	ADVERTISING/PUBLICATION
00268084	08/01/26	SUMMIT FIRE PROTECTION	35,302.30	BUILDING IMPROVEMENT
00268085	08/01/26	TEAGAN EARHART, CCC-SLP	154.00	TUITION-OTHER AGENCIES
00268086	08/01/26	TERRY HUGHES TREE SERVICE	49,807.50	SITE IMPROVEMENTS
00268087	08/01/26	THE FILTER SHOP	235.62	SUPPLIES
00268088	08/01/26	THERMO KING CHRISTENSEN	26.45	TIRES & PARTS
00268089	08/01/26	THOMSON REUTERS-WEST PUB.	1,536.00	TEXTBOOKS & PERIODICALS
00268090	08/01/26	TREES, SHRUBS & MORE	466.90	SUPPLIES
00268091	08/01/26	TRUCK CENTER COMPANIES	5,032.77	TIRES & PARTS
00268092	08/01/26	TY'S OUTDOOR POWER INC.	259.41	SUPPLIES
00268093	08/01/26	TYLER TECHNOLOGIES, INC.	20,974.38	SOFTWARE
00268094	08/01/26	U.S. BANK CORPORATE PAYMENT SYS	1,327.13	BUILDING IMPROVEMENT
00268094	08/01/26	U.S. BANK CORPORATE PAYMENT SYS	7,952.42	EMPLOYEE TRAINING & DEVELOPMNT
00268094	08/01/26	U.S. BANK CORPORATE PAYMENT SYS	16,059.64	SOFTWARE
00268094	08/01/26	U.S. BANK CORPORATE PAYMENT SYS	8,268.53	SUPPLIES

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00268094	08/01/26	U.S. BANK CORPORATE PAYMENT SYS	386.40	TRAVEL
00268095	08/01/26	U.S. BANK EQUIPMENT FINANCE	9,924.48	RENTALS/LEASE PURCHASE
00268095	08/01/26	U.S. BANK EQUIPMENT FINANCE	4,388.38	SUPPLIES
00268096	08/01/26	UNITED WAY OF THE MIDLANDS	50,000.00	SUPPLIES
00268097	08/01/26	UNIVERSITY OF NEB MEDICAL CENTER	33,817.21	TUITION-OTHER AGENCIES
00268098	08/01/26	VIRCO, INC.	1,706.56	SUPPLIES
00268099	08/01/26	WARD'S SCIENCE	42.32	SUPPLIES
00268100	08/01/26	WATERLINK, INC.	6,046.00	BUILDING IMPROVEMENT
00268101	08/01/26	WESTLAKE HARDWARE	14.97	BUILDING IMPROVEMENT
00268102	08/01/26	WOODRIVER ENERGY	14,579.29	FUEL
00268103	08/01/26	WURTH	174.50	BUILDING IMPROVEMENT
00268104	08/01/26	YOKA, INC.	3,928.36	PROFESSIONAL SERVICES
General Fund Total:			1,297,690.33	

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General Fund	Check Date	Check No	Vendor Name	Amount	Description
	07/13/26	00267835	AT&T MOBILITY	88.29	TELECOMMUNICATIONS
	07/13/26	00267836	BAKER'S SUPERMARKET	39.54	SUPPLIES
	07/13/26	00267837	DIETZE MUSIC	12,549.40	SUPPLIES
	07/13/26	00267838	DISTRICT REVOLVING ACCOUNT	160.00	REPAIRS
	07/13/26	00267838	DISTRICT REVOLVING ACCOUNT	22,420.10	SUPPLIES
	07/13/26	00267838	DISTRICT REVOLVING ACCOUNT	83.85	TEXTBOOKS & PERIODICALS
	07/13/26	00267839	EASY WAY SAFETY SERVICES, INC.	235.00	SUPPLIES
	07/13/26	00267840	ELAN FINANCIAL SERVICES	125.00	EMPLOYEE TRAINING & DEVELOPMNT
	07/13/26	00267840	ELAN FINANCIAL SERVICES	3,974.15	SUPPLIES
	07/13/26	00267841	FRAN POKORSKI	102.00	EMPLOYEE TRAINING & DEVELOPMNT
	07/13/26	00267842	GALVIN GLASS	646.88	BUILDING IMPROVEMENT
	07/13/26	00267843	GOPHER	818.56	SUPPLIES
	07/13/26	00267844	INTEGRATED CARE	1,235.00	PROFESSIONAL SERVICES
	07/13/26	00267845	KARI VELEBA	102.00	EMPLOYEE TRAINING & DEVELOPMNT
	07/13/26	00267846	KRISTIN DELEHANT	102.00	EMPLOYEE TRAINING & DEVELOPMNT
	07/13/26	00267847	LAKESHORE LEARNING MATERIALS	56.98	SUPPLIES
	07/13/26	00267848	LEAK SPECIALISTS, INC.	690.00	GAS, DIESEL, OIL
	07/13/26	00267849	LITERACY MINNESOTA	550.00	SUPPLIES
	07/13/26	00267850	MENARDS, INC.	53.95	REPAIRS
	07/13/26	00267850	MENARDS, INC.	699.30	SUPPLIES
	07/13/26	00267851	METROPOLITAN UTILITIES DIST.	75.38	FUEL
	07/13/26	00267851	METROPOLITAN UTILITIES DIST.	5,653.95	WATER & SEWER
	07/13/26	00267852	PAPILLION SANITATION	306.64	TRASH REMOVAL
	07/13/26	00267853	SCHOOLSTATUS, LLC	3,030.00	TEXTBOOKS & PERIODICALS
	07/13/26	00267854	SIGNIT	240.00	SUPPLIES
	07/13/26	00267855	WEX BANK	2,040.11	GAS, DIESEL, OIL
	07/13/26	00267856	WHAT THE CRAFT	680.00	SUPPLIES
	07/16/26	00267913	DEANNA KOHL	147.27	SUPPLIES
	07/16/26	00267914	MENARDS, INC.	68.75	SUPPLIES
	07/16/26	00267915	OFFICE DEPOT, INC	2,276.03	SUPPLIES
	07/16/26	00267917	USPS	348.72	POSTAGE
	07/16/26	00267918	VERIZON BUSINESS	135.18	TELECOMMUNICATIONS
	07/22/26	00267920	CRAIG OSTERGAARD	19.23	REPAIRS
	07/22/26	00267921	FIRST INTERSTATE BANK	199.93	SUPPLIES
General Fund Immediate Pays Released Prior to Board Meeting:				59,953.19	

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Special Bldg	Check No	Check Date	Vendor Name	Amount	Description
	00268105	08/01/26	PARKING AREA MAINTENANCE INC.	136,979.00	BUILDING PROJECTS
	00268106	08/01/26	SUMMIT FIRE PROTECTION	138,920.00	BUILDING PROJECTS
	00268107	08/01/26	SUMMIT PAINTING, LLC.	2,400.00	BUILDING PROJECTS
			Special Building Fund:	278,299.00	

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Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00268108	08/01/26	BAKER'S SUPERMARKET	116.93	FOOD
	00268109	08/01/26	BAUER BUILT TIRE	7,174.80	SUPPLIES
	00268110	08/01/26	BAXTER FORD OF PAPIILLION	273.31	SUPPLIES
	00268111	08/01/26	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00268112	08/01/26	CERRIS SYSTEMS	2,333.65	REPAIRS
	00268113	08/01/26	COCA-COLA OF OMAHA	221.59	FOOD
	00268114	08/01/26	DISTRICT ACTIVITY FUND	1,590.00	SUPPLIES
	00268115	08/01/26	HEARTLAND SCHOOL SOLUTIONS	799.00	SOFTWARE
	00268116	08/01/26	HEARTLAND TIRES & TREADS, INC.	743.90	SUPPLIES
	00268117	08/01/26	HILAND DAIRY	1,614.94	FOOD
	00268118	08/01/26	ISAIAH GALVAN	100.00	FOOD SERVICE REFUNDS
	00268119	08/01/26	NAPA AUTO PARTS	250.99	SUPPLIES
	00268120	08/01/26	OFFICE DEPOT, INC	222.25	SUPPLIES
	00268121	08/01/26	PAPILLION SANITATION	2,878.58	TRASH REMOVAL
	00268122	08/01/26	PEPSI COLA COMPANY	408.07	FOOD
	00268123	08/01/26	ROTELLA'S ITALIAN BAKERY, INC.	199.72	FOOD
	00268124	08/01/26	SAPP BROS, INC.	556.14	GAS, DIESEL, OIL
			Food Service Fund:	19,583.87	

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Food Service Fund	Check Date	Check No	Vendor Name	Amount	Description
	07/13/26	00267857	ELAN FINANCIAL SERVICES	640.06	SUPPLIES
	07/16/26	00267916	RYAN SHIPMAN	67.90	FOOD SERVICE REFUNDS
Food Service Fund Immediate Pays Released Prior to Board Meeting:				707.96	

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Vendor Name	Check No	Amount	Description
A-1 FLAGS POLES & REPAIR LLC	00267955	48.00	BUILDING IMPROVEMENT
ABBIGAE JENSEN	00267956	170.00	EMPLOYEE TRAINING & DEVELOPMNT
ACCURATE LABEL DESIGNS	00267957	224.95	SUPPLIES
ADAMS & SULLIVAN P.C.	00267958	4,337.50	LEGAL SERVICES
ALBERTSON GLASS	00267959	677.20	REPAIRS
AMCS GROUP, INC	00267960	4,832.67	SOFTWARE
AMERGIS HEALTHCARE STAFFING, INC	00267961	2,080.00	PROFESSIONAL SERVICES
AMPLIFY	00267962	9,600.00	PROFESSIONAL SERVICES
ANDY'S APPLIANCE REPAIR	00267963	139.00	BUILDING IMPROVEMENT
APPLE, INC.	00267964	4,492.50	SUPPLIES
AT&T MOBILITY	00267835	88.29	TELECOMMUNICATIONS
AUTO VALUE	00267965	329.58	SUPPLIES
AUTO-JET MUFFLER CORP	00267966	793.69	TIRES & PARTS
AVERY RENTS	00267967	48.75	REPAIRS
BAKER'S SUPERMARKET	00268108	116.93	FOOD
BAKER'S SUPERMARKET	00267836	39.54	SUPPLIES
BATTERIES PLUS BULBS	00267968	659.70	TIRES & PARTS
BAUER BUILT TIRE	00267969	3,037.39	SUPPLIES
BAUER BUILT TIRE	00267969	2,808.70	TIRES & PARTS
BAUER BUILT TIRE	00268109	7,174.80	SUPPLIES
BAXTER FORD OF PAPIILLION	00268110	273.31	SUPPLIES
BELLEVUE LEADER	00267970	37.80	SUPPLIES
BEST CARE EMPLOYEE ASSIST. PRG	00267971	6,771.63	PROFESSIONAL SERVICES
BOILER CHILLER SYSTEMS LLC	00267972	68,586.42	BUILDING IMPROVEMENT
BPS FOUNDATION - LAC	00268111	100.00	SUPPLIES
BRIGGS, INC.	00267973	339.29	BUILDING IMPROVEMENT
BSN SPORTS INC.	00267974	2,656.36	SUPPLIES
BUILDERS SUPPLY CO., INC.	00267975	578.85	BUILDING IMPROVEMENT
BUS PARTS WAREHOUSE	00267976	96.52	TIRES & PARTS
CARPENTER PAPER COMPANY	00267977	370.00	SUPPLIES
CENGAGE LEARNING	00267978	9,266.21	SOFTWARE
CERRIS SYSTEMS	00267979	13,518.00	BUILDING IMPROVEMENT
CERRIS SYSTEMS	00268112	2,333.65	REPAIRS
CINTAS CORPORATION	00267980	912.70	PROFESSIONAL SERVICES
COCA-COLA OF OMAHA	00268113	221.59	FOOD
COLUMN SOFTWARE PBC	00267981	15.27	ADVERTISING/PUBLICATION
COMPUTER HARDWARE INC	00267982	72,624.00	COMPUTER HARDWARE
CONTROL DEPOT	00267983	697.60	BUILDING IMPROVEMENT

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CORNHUSKER INTERNATIONAL TRUCKS, INC.	00267984	6,840.73	TIRES & PARTS
COX BUSINESS SERVICES	00267985	2,473.11	TELECOMMUNICATIONS
COX BUSINESS SERVICES	00267986	17,741.00	TELECOMMUNICATIONS
CRAIG OSTERGAARD	00267920	19.23	REPAIRS
CREATIVE SITES, LLC	00267987	882.97	BUILDING IMPROVEMENT
CUMMINS CENTRAL POWER, LLC	00267988	8,335.36	REPAIRS
CURTIS GOCKE	00267989	129.04	SUPPLIES
DEANNA KOHL	00267913	147.27	SUPPLIES
DIETZE MUSIC	00267990	19,801.00	SUPPLIES
DIETZE MUSIC	00267837	12,549.40	SUPPLIES
DISTRICT ACTIVITY FUND	00268114	1,590.00	SUPPLIES
DISTRICT REVOLVING ACCOUNT	00267838	160.00	REPAIRS
DISTRICT REVOLVING ACCOUNT	00267838	22,420.10	SUPPLIES
DISTRICT REVOLVING ACCOUNT	00267838	83.85	TEXTBOOKS & PERIODICALS
E.S.U. #3	00267992	1,290.00	EMPLOYEE TRAINING & DEVELOPMNT
E.S.U. #3	00267992	418.77	SUPPLIES
EASY WAY SAFETY SERVICES, INC.	00267839	235.00	SUPPLIES
ECHO ELECTRIC	00267993	2,016.54	BUILDING IMPROVEMENT
EGAN SUPPLY	00267994	1,896.75	REPAIRS
EGAN SUPPLY	00267994	10,659.39	SUPPLIES
ELAN FINANCIAL SERVICES	00267840	125.00	EMPLOYEE TRAINING & DEVELOPMNT
ELAN FINANCIAL SERVICES	00267840	3,974.15	SUPPLIES
ELAN FINANCIAL SERVICES	00267857	640.06	SUPPLIES
EQUIFAX WORKFORCE SOLUTIONS LLC	00267995	1,122.69	UNEMPLOYMENT CERTIFIED STAFF
E-RATE FIRST, LLC	00267991	16,065.90	COMPUTER HARDWARE
ESU COORDINATING COUNCIL	00267996	307.00	SOFTWARE
ESU COORDINATING COUNCIL	00267996	307.00	SUPPLIES
EYMAN PLUMBING, INC.	00267997	10,757.09	BUILDING IMPROVEMENT
FARMHOUSE CAFE	00267998	799.45	EMPLOYEE TRAINING & DEVELOPMNT
FIELD PAPER COMPANY	00267999	207.21	SUPPLIES
FIRST INTERSTATE BANK	00267921	199.93	SUPPLIES
FLEETPRIDE	00268000	39.45	SUPPLIES
FLEETPRIDE	00268000	823.96	TIRES & PARTS
FOLLETT CONTENT SOLUTIONS, LLC	00268001	1,484.89	SUPPLIES
FRAN POKORSKI	00267841	102.00	EMPLOYEE TRAINING & DEVELOPMNT
GALVIN GLASS	00267842	646.88	BUILDING IMPROVEMENT
GOODWIN TUCKER GROUP	00268002	1,744.32	BUILDING IMPROVEMENT
GOPHER	00267843	818.56	SUPPLIES
GP ARCHITECTURE, LLC.	00268003	15,000.00	BUILDING IMPROVEMENT
GRAINGER, INC.	00268004	640.55	BUILDING IMPROVEMENT
GRAINGER, INC.	00268004	947.31	SUPPLIES
GREAT MINDS	00268005	50,747.78	PROFESSIONAL SERVICES

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GREENLIFE GARDENS, INC.	00268006	2,722.50	BUILDING IMPROVEMENT
HASSE AND LOVIN ASSOCIATES, LLC	00268007	1,666.66	PROFESSIONAL SERVICES
HEARTLAND SCHOOL SOLUTIONS	00268115	799.00	SOFTWARE
HEARTLAND TIRES & TREADS, INC.	00268008	505.72	SUPPLIES
HEARTLAND TIRES & TREADS, INC.	00268116	743.90	SUPPLIES
HILAND DAIRY	00268117	1,614.94	FOOD
HILLYARD	00268009	328.75	SUPPLIES
HOTSY EQUIPMENT CO.	00268010	306.00	SUPPLIES
INTEGRATED CARE	00267844	1,235.00	PROFESSIONAL SERVICES
INTERSTATE POWER SYSTEMS, INC.	00268011	8,941.94	REPAIRS
ISAIAH GALVAN	00268118	100.00	FOOD SERVICE REFUNDS
IXL LEARNING	00268012	4,500.00	EMPLOYEE TRAINING & DEVELOPMNT
IXL LEARNING	00268012	595.00	SUPPLIES
J & J SMALL ENGINE SERVICE, INC.	00268013	171.69	REPAIRS
J.W. PEPPER & SON, INC.	00268014	228.73	SUPPLIES
JILL SMITH	00268015	456.75	TUITION-OTHER AGENCIES
JIM HAWK TRUCK TRAILERS, INC	00268016	2,376.06	REPAIRS
JLK EDUCATIONAL RESOURCES, LLC	00268017	1,086.75	TUITION-OTHER AGENCIES
JODON'S	00268018	264.00	SUPPLIES
JOHNSON HARDWARE CO	00268019	45.00	BUILDING IMPROVEMENT
JOHNSTONE SUPPLY	00268020	864.52	BUILDING IMPROVEMENT
JOSH TEDDER CONSTRUCTION, INC.	00268021	1,500.00	SITE IMPROVEMENTS
KARI VELEBA	00267845	102.00	EMPLOYEE TRAINING & DEVELOPMNT
KIMBALL MIDWEST	00268022	968.50	SUPPLIES
KONE INC.	00268023	286.75	BUILDING IMPROVEMENT
KRISTIN DELEHANT	00267846	102.00	EMPLOYEE TRAINING & DEVELOPMNT
KUTA SOFTWARE, LLC.	00268024	5,301.00	SOFTWARE
LAKESHORE LEARNING MATERIALS	00267847	56.98	SUPPLIES
LANGUAGE LINE SERVICES	00268025	12.39	SUPPLIES
LEAK SPECIALISTS, INC.	00267848	690.00	GAS, DIESEL, OIL
LEARNING SEED COMPANY	00268026	4,012.99	SUPPLIES
LITERACY MINNESOTA	00267849	550.00	SUPPLIES
MAX I WALKER	00268027	979.85	PROFESSIONAL SERVICES
MCGRAW-HILL SCHOOL EDUCATION	00268028	28,660.07	SUPPLIES
MECHANICAL SALES, INC.	00268029	1,038.00	BUILDING IMPROVEMENT
MEJIA ROOFING & CONTRACTORS	00268030	320.00	BUILDING IMPROVEMENT
MENARDS, INC.	00268031	2,182.95	BUILDING IMPROVEMENT
MENARDS, INC.	00268031	3,598.85	SUPPLIES
MENARDS, INC.	00267850	53.95	REPAIRS
MENARDS, INC.	00267850	699.30	SUPPLIES
MENARDS, INC.	00267914	68.75	SUPPLIES
METAL DOORS & HARDWARE COMPANY	00268032	363.00	BUILDING IMPROVEMENT

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METROPOLITAN UTILITIES DIST.	00268033	3,959.32	FUEL
METROPOLITAN UTILITIES DIST.	00268033	29,805.27	WATER & SEWER
METROPOLITAN UTILITIES DIST.	00267851	75.38	FUEL
METROPOLITAN UTILITIES DIST.	00267851	5,653.95	WATER & SEWER
MICHAEL TODD INDUSTRIAL SUPPLY	00268034	98.60	BUILDING IMPROVEMENT
MID-PLAINS INSULATION	00268035	1,466.00	BUILDING IMPROVEMENT
MILLARD SPRINKLER INC	00268036	1,385.80	BUILDING IMPROVEMENT
MORRIE'S BELLEVUE CHEVROLET	00268037	949.56	REPAIRS
MORRIE'S BELLEVUE CHEVROLET	00268037	47.90	TIRES & PARTS
MPS	00268038	30,375.77	SUPPLIES
NAPA AUTO PARTS	00268039	70.59	REPAIRS
NAPA AUTO PARTS	00268039	18,862.55	SUPPLIES
NAPA AUTO PARTS	00268119	250.99	SUPPLIES
NE STATE FIRE MARSHAL	00268040	360.00	BUILDING IMPROVEMENT
NEBRASKA FURNITURE MART	00268041	1,286.99	COMPUTER HARDWARE
NEBRASKA STATE FIRE MARSHAL FUELS	00268042	281.00	BUILDING IMPROVEMENT
NEBRASKA STATE FIRE MARSHAL FUELS	00268042	2,076.00	SITE IMPROVEMENTS
NOODLE TOOLS, INC.	00268043	1,360.00	SOFTWARE
OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	00268045	730.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	00268046	2,678.90	SUPPLIES
OFFICE DEPOT, INC	00268120	222.25	SUPPLIES
OFFICE DEPOT, INC	00267915	2,276.03	SUPPLIES
OHARCO	00268047	380.48	BUILDING IMPROVEMENT
OMAHA NEON SIGN COMPANY	00268048	15,266.75	BUILDING IMPROVEMENT
OMAHA PUBLIC POWER DISTRICT	00268049	196,684.80	ELECTRICITY
OMNI ENGINEERING	00268050	8,232.00	BUILDING IMPROVEMENT
ONE SOURCE, INC.	00268051	1,051.50	PROFESSIONAL SERVICES
OPC DIRECT	00268052	1,917.64	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	00268044	5.58	SUPPLIES
OTICON INC	00268053	1,436.79	SUPPLIES
PAPILLION SANITATION	00268054	3,963.58	TRASH REMOVAL
PAPILLION SANITATION	00268121	2,878.58	TRASH REMOVAL
PAPILLION SANITATION	00267852	306.64	TRASH REMOVAL
PARKING AREA MAINTENANCE INC.	00268105	136,979.00	BUILDING PROJECTS
PAUL LUCHT & SONS, INC	00268055	6,414.91	REPAIRS
PEARSON EDUCATION	00268056	34,539.60	SUPPLIES
PEPSI COLA COMPANY	00268122	408.07	FOOD
PHONAK/SONOVA	00268057	238.99	SUPPLIES
PRESTO-X	00268058	1,995.86	SITE IMPROVEMENTS
PRIME SECURED, INC	00268059	390.00	BUILDING IMPROVEMENT
PRINT TECHNOLOGIES, INC.	00268060	155.00	REPAIRS
QUADIENT	00268061	1,488.92	POSTAGE

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QUADIENT	00268062	5,050.00	POSTAGE
RADCLIFFE, GILBERTSON & BRADY	00268063	4,500.00	LOBBYIST
RAPIDSCALE INC	00268064	4,898.00	SOFTWARE
RAY MARTIN COMPANY	00268065	1,205.00	BUILDING IMPROVEMENT
REVOLUTION WRAPS	00268066	1,347.70	BUILDING IMPROVEMENT
RION EQUIPMENT	00268067	467.75	SUPPLIES
RIVERSIDE LAWN & SNOW LLC	00268068	2,626.25	BUILDING IMPROVEMENT
ROTELLA'S ITALIAN BAKERY, INC.	00268123	199.72	FOOD
RYAN SHIPMAN	00267916	67.90	FOOD SERVICE REFUNDS
S5N ACCESS LLC	00268069	120.00	PROFESSIONAL SERVICES
SAPP BROS, INC.	00268070	11,448.94	GAS, DIESEL, OIL
SAPP BROS, INC.	00268124	556.14	GAS, DIESEL, OIL
SARPY COUNTY TREASURER	00268071	1,530.00	CONTRACTED TRANSPORTATION
SCHEELE-KAYTON CONSTRUCTION, LLC	00268072	100,388.95	BUILDING IMPROVEMENT
SCHOOL SPECIALTY, LLC	00268073	2,811.21	SUPPLIES
SCHOOLSTATUS, LLC	00267853	3,030.00	TEXTBOOKS & PERIODICALS
SHARRA SMITH	00268074	104.96	SUPPLIES
SHERWIN-WILLIAMS	00268075	1,353.29	SUPPLIES
SIGNIT	00267854	240.00	SUPPLIES
SITE ONE LANDSCAPE SUPPLY	00268076	216.63	BUILDING IMPROVEMENT
SORENSEN COMMUNICATIONS	00268077	260.00	SUPPLIES
SPECKMANN CONSTRUCTION	00268078	50,380.00	BUILDING IMPROVEMENT
SPORTS FACILITY MAINTENANCE, LLC	00268079	1,235.00	BUILDING IMPROVEMENT
STAPLES ADVANTAGE	00268080	3,776.84	SUPPLIES
STATE CHEMICAL SOLUTIONS	00268081	400.60	SUPPLIES
STEVE'S FLOOR COVERINGS, INC.	00268082	2,575.00	BUILDING IMPROVEMENT
SUBURBAN NEWSPAPERS, INC.	00268083	112.08	ADVERTISING/PUBLICATION
SUMMIT FIRE PROTECTION	00268084	35,302.30	BUILDING IMPROVEMENT
SUMMIT FIRE PROTECTION	00268106	138,920.00	BUILDING PROJECTS
SUMMIT PAINTING, LLC.	00268107	2,400.00	BUILDING PROJECTS
TEAGAN EARHART, CCC-SLP	00268085	154.00	TUITION-OTHER AGENCIES
TERRY HUGHES TREE SERVICE	00268086	49,807.50	SITE IMPROVEMENTS
THE FILTER SHOP	00268087	235.62	SUPPLIES
THERMO KING CHRISTENSEN	00268088	26.45	TIRES & PARTS
THOMSON REUTERS-WEST PUB.	00268089	1,536.00	TEXTBOOKS & PERIODICALS
TREES, SHRUBS & MORE	00268090	466.90	SUPPLIES
TRUCK CENTER COMPANIES	00268091	5,032.77	TIRES & PARTS
TYLER TECHNOLOGIES, INC.	00268093	20,974.38	SOFTWARE
TY'S OUTDOOR POWER INC.	00268092	259.41	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00268094	1,327.13	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00268094	7,952.42	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00268094	16,059.64	SOFTWARE

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U.S. BANK CORPORATE PAYMENT SYSTEMS	00268094	8,268.53	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00268094	386.40	TRAVEL
U.S. BANK EQUIPMENT FINANCE	00268095	9,924.48	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	00268095	4,388.38	SUPPLIES
UNITED WAY OF THE MIDLANDS	00268096	50,000.00	SUPPLIES
UNIVERSITY OF NEB MEDICAL CENTER	00268097	33,817.21	TUITION-OTHER AGENCIES
USPS	00267917	348.72	POSTAGE
VERIZON BUSINESS	00267918	135.18	TELECOMMUNICATIONS
VIRCO, INC.	00268098	1,706.56	SUPPLIES
WARD'S SCIENCE	00268099	42.32	SUPPLIES
WATERLINK, INC.	00268100	6,046.00	BUILDING IMPROVEMENT
WESTLAKE HARDWARE	00268101	14.97	BUILDING IMPROVEMENT
WEX BANK	00267855	2,040.11	GAS, DIESEL, OIL
WHAT THE CRAFT	00267856	680.00	SUPPLIES
WOODRIVER ENERGY	00268102	14,579.29	FUEL
WURTH	00268103	174.50	BUILDING IMPROVEMENT
YOKA, INC.	00268104	3,928.36	PROFESSIONAL SERVICES
EMPLOYEES		9,583,768.41	BENEFITS AND SALARIES

Personnel

DR. SMITH

(a) Election of New Teachers

Recommended action: "that (1) Cecilia Carman 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. Cecilia Carman	NE Methodist College	BSN/6.5 years	School Nurse

Bellevue Public Schools

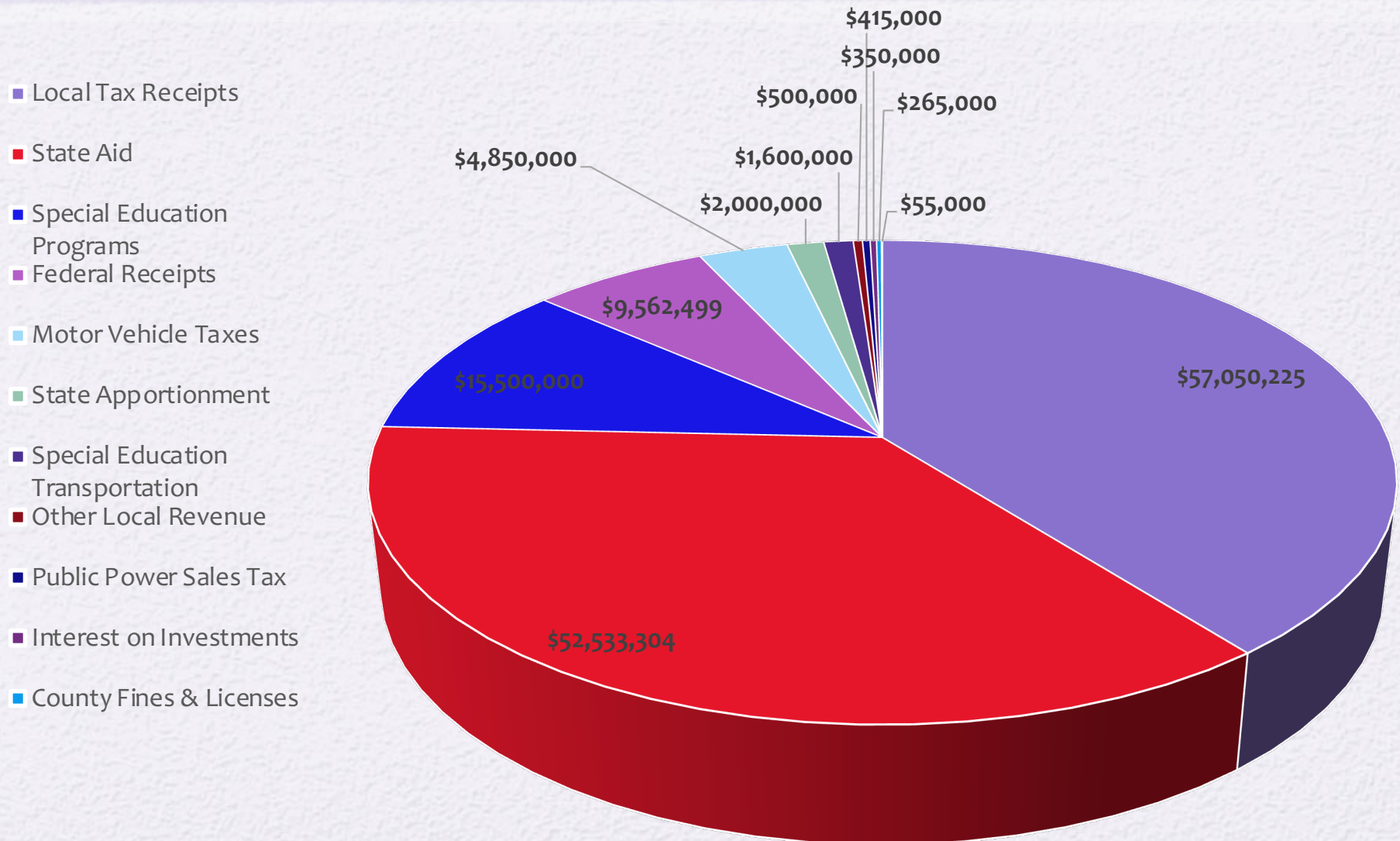


Proposed Budget
2026-2027

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%

2026-27 Expected Revenue



State Income History

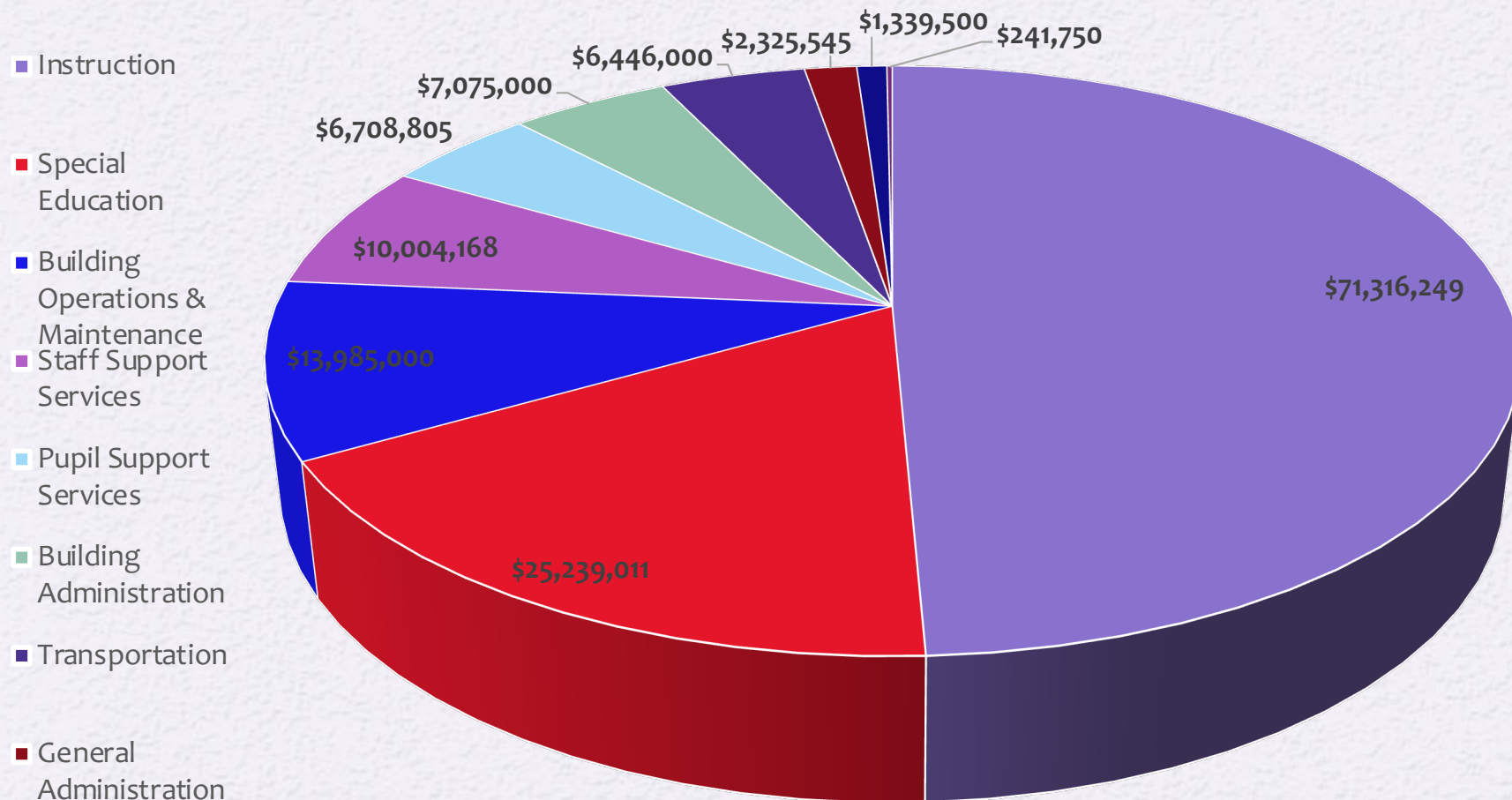
	<u>24-25</u>	<u>25-26</u>	<u>26-27</u>		
State Aid	50,478,429	50,124,722	52,533,304*		
Special Education	14,646,860	15,314,322	15,500,000		
Taxing	<u>50,850,299</u>	<u>54,450,959</u>	<u>57,050,225</u>		
Total	\$115,975,588	\$119,890,003	\$125,083,529		
Net Gain in 2026-27		5,193,526			
% Percent Increase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

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%

2026-27 Proposed Expenses



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 Requirement for General Fund	<u>Dollars Needed</u>	<u>Current Levy</u>	<u>Estimated Levy</u>
	\$57,050,225	\$1.0254	\$1.0254
Total Personal and Real Property Tax Requirement For Bonds	<u>Dollars Needed</u>	<u>Current Levy</u>	<u>Estimated Levy</u>
	\$6,138,168	\$0.12	\$0.12
		<u>Current Total Levy</u>	<u>Estimated Total Levy</u>
		\$1.1454	\$1.1454

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

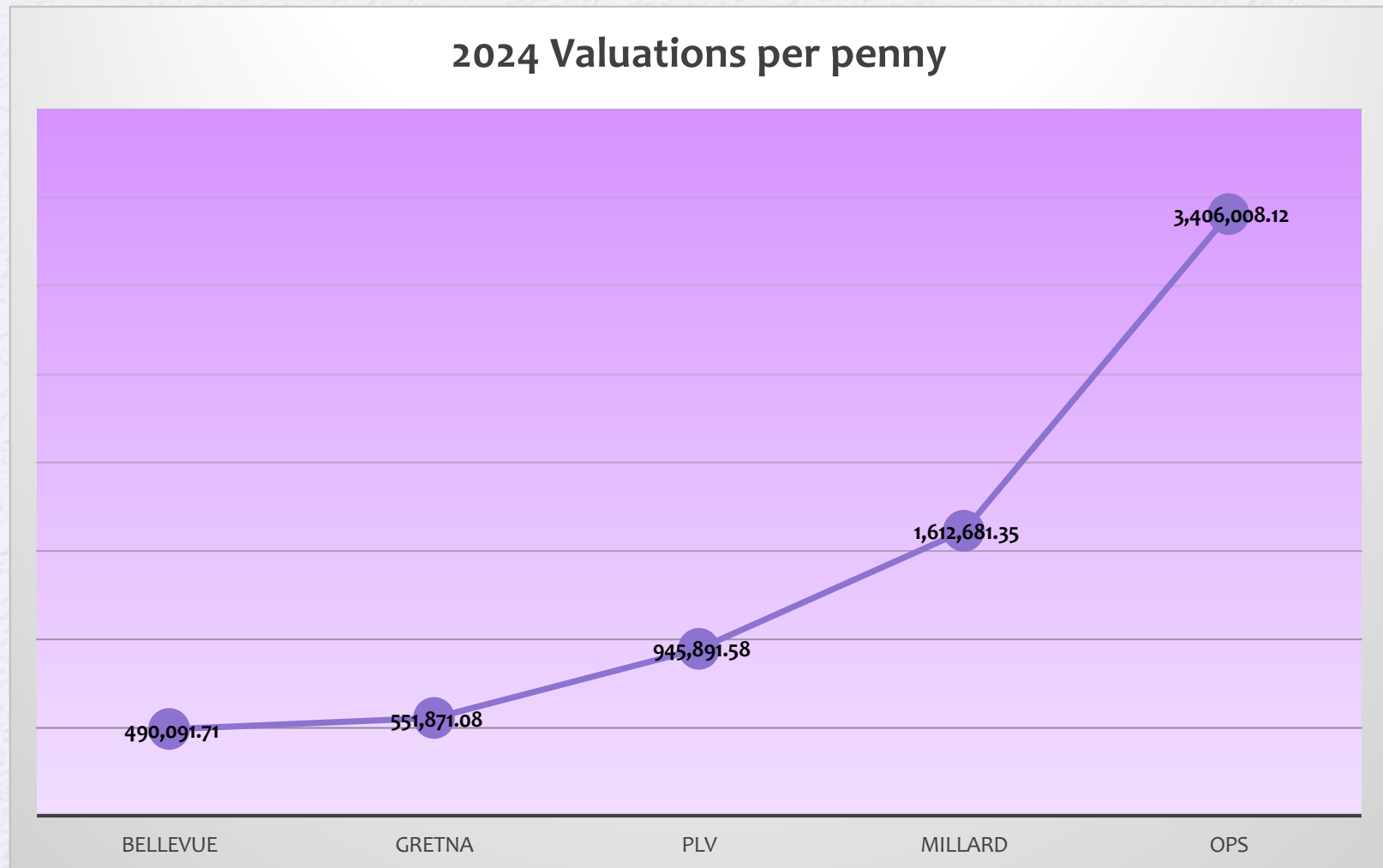
- **Certified Property Tax Authority**

- 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



Notice of Budget Hearing

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Bellevue Public Schools (77-0001) in Sarpy County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 14th day of September, 2026 at 6:30 o'clock, P.M., at BPS Welcome Center for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2024-2025 (1)	2025-2026 (2)	2026-2027 (3)			
General	\$ 133,323,579.00	\$ 137,265,112.00	\$ 144,681,028.00	\$ 21,273,803.00	\$ 109,475,108.00	\$ 57,050,225.00
Depreciation	\$ -	\$ -	\$ -		\$ -	
Employee Benefit	\$ 3,224,464.00	\$ 2,700,000.00	\$ 3,050,000.00	\$ 721,618.00	\$ 3,771,618.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 3,259,665.00	\$ 3,750,000.00	\$ 5,000,000.00	\$ 2,255,163.00	\$ 7,255,163.00	
School Nutrition	\$ 5,834,724.00	\$ 6,100,000.00	\$ 6,500,000.00	\$ -	\$ 6,500,000.00	
Bond	\$ 5,083,084.00	\$ 5,233,380.00	\$ 6,076,786.00	\$ 5,501,525.00	\$ 5,501,525.00	\$ 6,138,168.00
Special Building	\$ 15,275,016.00	\$ 7,000,000.00	\$ 5,000,000.00		\$ 5,000,000.00	\$ -
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ 54,396.00	\$ 59,770.00	\$ 65,000.00	\$ 1,599.00	\$ 66,599.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 166,054,928.00	\$ 162,108,262.00	\$ 170,372,814.00	\$ 29,753,708.00	\$ 137,570,013.00	\$ 63,188,393.00
				Bond Purposes	Non-Bond Purposes	Total
			Breakdown of Property Tax	\$ 6,138,168.00	\$ 57,050,225.00	\$ 63,188,393.00

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Next Steps

- September 14, 2026 - Hold Budget Hearing and Tax Hearing prior to regular Board meeting
- September 23, 2026 – Present at County Hearing
- September 24, 2026 – Special meeting to approve budget
- September 30, 2026 – File approved budget with Sarpy County, Nebraska Department of Education, and State Auditor

DEPARTMENT OF WAR EDUCATION ACTIVITY (DOWEA) GRANT

BPS Modernization & Facilities Maintenance Grant

\$2,895,754 Grant Award

Military-Connected Schools Construction Modernization & Facilities Maintenance Program
(FY2026)

School District: Bellevue Public Schools

Target Impact: 12 Eligible Schools | 6,626 Students

Project Director: Greg Boettger, Director of Facilities

Executive Summary & Scope



\$2.895M Federal Award

100% federally funded grant through DoWEA Priority 2 program, requiring zero local matching for Bellevue Public Schools.



12 Schools Impacted

Directly serves 6,724 total students across 12 eligible BPS sites, including 1872 military-connected students.



Critical Infrastructure

Resolves urgent health code citations, enhances ADA accessibility for disabled students, modernizes door security, and replaces obsolete fire alarms and install system at Mission MS.

Four Priority Focus Areas



Life Safety Systems

\$1,852,653

1. Full fire suppression system at Mission MS
2. Fire alarm replacements at (PS, LM, BL)
3. PA system (BV, LC)
4. Door access controller modernization. (All 12 Schools)



ADA Accessibility

\$549,864

1. Replace 7 wheelchair lifts (EH, MM, FC, PS)
2. ADA wall-pocket cafeteria seating (FC, LM)
3. ADA accessible computer lab furniture (BW)
4. Restroom fixtures (LM)



Health Compliance

\$84,263

1. Kitchen plumbing air gaps across to eliminate backflow hazards (BE, BW, FV, FC, LM, PS, TS)
2. Washable ceiling tiles in food service areas. (BE, BW, FV, LL, LM, MM, BL)



Facility Repairs

\$113,360

1. Repair 16 exterior door and window frame systems at Leonard Lawrence ES.

Life Safety System Upgrades

- **Mission MS Fire Sprinklers (\$988,300):** Full building design and installation of complete fire suppression piping and sprinkler protection.
- **Fire Alarm Modernization (\$522,000):** Replacing obsolete, end-of-life EST fire alarm panels at LeMay ES, Peter Sarpy ES, and Belleaire ES where replacement parts are discontinued.
- **Public Address Systems (\$238,815):** Installing CareHawk CH1000X intercom systems at Bellevue ES and Lewis & Clark MS for reliable emergency communications.
- **Door Security Access (\$103,538):** Upgrading legacy door controllers across all 12 project sites to enable instantaneous full-building lockdown capability.



ADA Accessibility Upgrades

Vertical Platform Lifts & Restrooms

\$334,378 Investment

- **7 Wheelchair lifts (\$321,800):** Replacing outdated lifts that frequently break down at Bellevue East HS (2), Mission MS (2), Peter Sarpy ES (1), and Fort Crook ES (2) with modern 660lb+ commercial units.
- **Accessible Restroom Sinks (\$12,578):** Replacing foot-pedal operated sinks at LeMay ES with ADA-compliant sensor fixtures usable by students in wheelchairs.

Dining & CTE Classroom Access

\$215,786 Investment

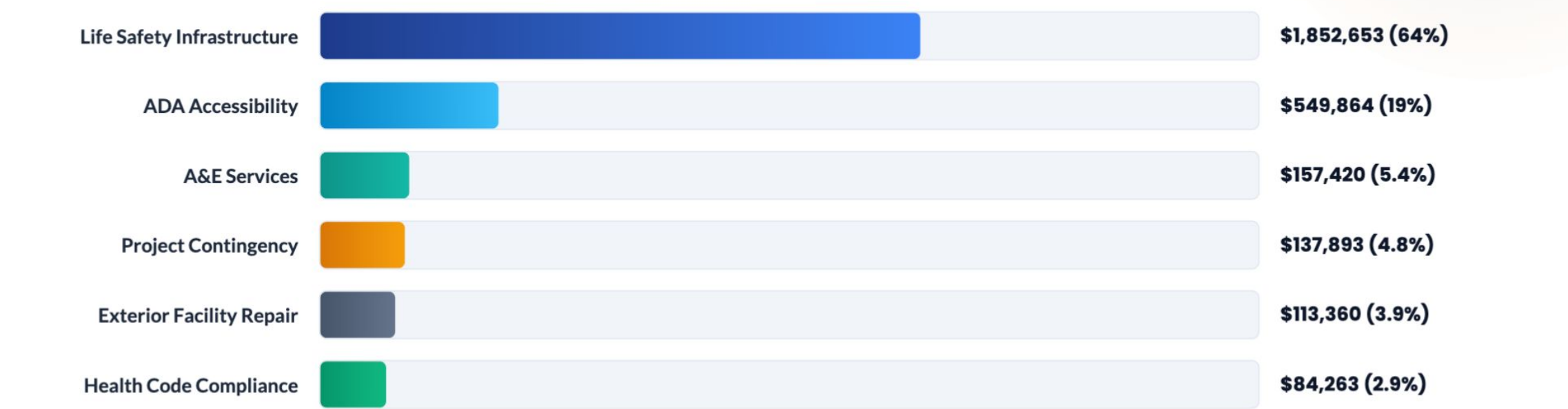
- **Wall-Pocket Cafeteria Tables (\$205,811):** Removing non-repairable wall-pocket table units and installing new ADA-accessible wall table systems at Fort Crook ES (10 units) and LeMay ES (8 units).
- **Computer Lab Stations (\$9,975):** Removing fixed counter seating at Bellevue West HS and installing 15 height-adjustable computer workstations for CTE instruction.

Health Code & Facility Repair

- **Kitchen Plumbing Air Gaps (\$39,138):** Installing required physical air gaps on 3-well sinks across 7 school kitchens (BEHS, BWHS, Fairview, Fort Crook, LeMay, Sarpy, Two Springs) to prevent sewer backflow contamination.
- **Washable Kitchen Ceilings (\$45,125):** Replacing non-compliant fiber tiles with smooth, washable food-grade ceiling tiles in 7 cafeterias to resolve state health citations.
- **Exterior Door & Frame Systems (\$113,360):** Replacing 16 rotted exterior classroom pod doors and window frames at Leonard Lawrence ES to restore building seal, security, and climate control.

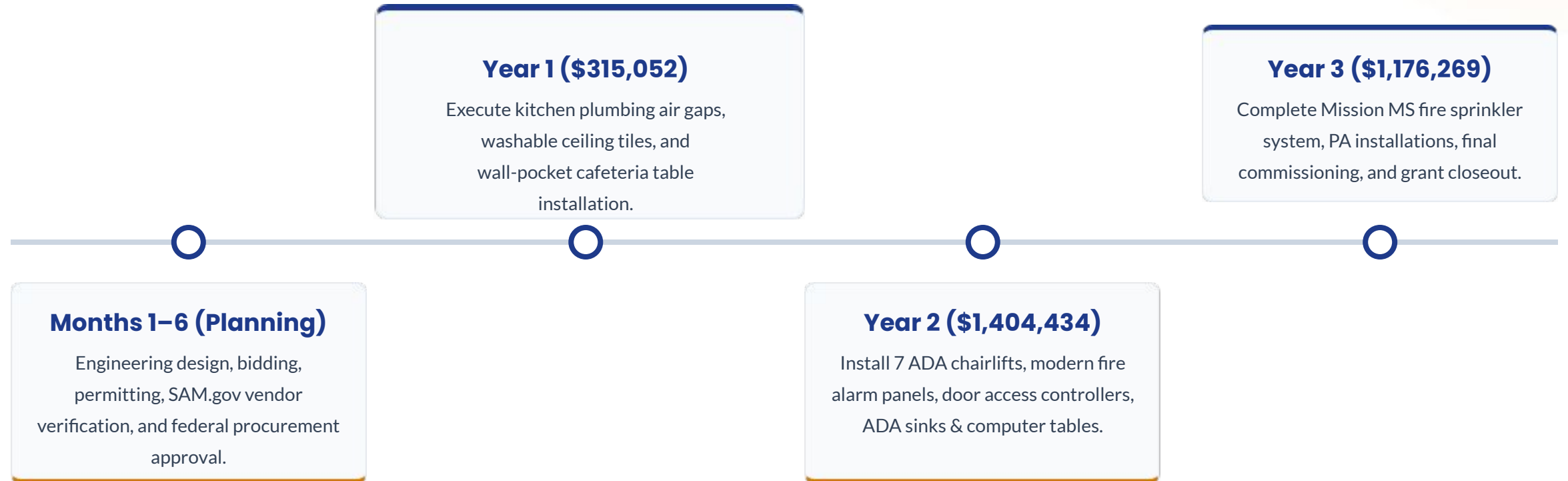


Grant Budget Breakdown



Total Direct Grant Request: \$2,895,754 | Includes a built-in 5% contingency (\$137,893) to protect against material inflation. All expenditures adhere to 2 CFR 200 Federal Cost Principles and Davis-Bacon prevailing wage standards.

3-Year Implementation Timeline



Governance & Quality Control



Project Leadership

Managed by Director of Facilities Greg Boettger under Board Policy 706.01/02 guidelines, reporting directly to Superintendent Dr. Jeff Rippe and Assistant Superintendent Robert Moore.



Project Advisory Team

Cross-departmental oversight including BPS Fiscal Affairs, Technology, Principals, and Offutt Air Force Base Military School Liaisons.



Quality & Audit Control

Enforces 3-Phase Inspection model (Preparatory, In-Progress, Final) and strict adherence to 2 CFR 200, Davis-Bacon prevailing wages, and Build America, Buy America Act.

Questions & Discussion

Thank you for your leadership and dedication to Bellevue Public Schools students and military families.

Bellevue Public Schools Leadership Team

 Greg Boettger, Director of Facilities | Project Director

 greg.boettger@bpsne.net | (402) 293-5056

 Robert Moore, Asst. Superintendent | (402) 293-4017

 BPS Welcome Center, 2600 Arboretum Drive, Bellevue, NE
68005

Strategic Plan Highlights for Priority 2- August 2026

Priority 2: Supportive Learning Environment (Board Report February & August)	Bellevue Strategic Plan 2024-29
Objective: To provide appropriate social-emotional and behavioral support for all students in a positive, supportive learning environment.	
Strategy: Support the continued implementation of a multi-tiered system of support (MTSS) to address the social-emotional and behavioral needs of students.	
Performance Indicator 2.1: Improve social-emotional supports and targeted interventions to address the behavior needs of our diverse student population.	

Actions:

- 1. Increase the use of core behavioral strategies to support the needs of our diverse student population.** BPS continues to increase the use of core behavioral strategies through a structured framework that combines the Boys Town Education Model with PBIS. During Semester 2, 516 classrooms were visited, with individualized teacher feedback provided on evidence of the Boys Town Education Model in action. In addition, every school received a comprehensive report on each component of the model. Looking ahead to the 2026–2027 school year, Boys Town Consultations will occur once per semester. School improvement plans will continue to prioritize a focus on core behavioral strategies to drive continuous improvement and professional learning. To ensure all staff are trained on best behavioral strategies, BPS will continue training newly hired paraprofessionals on *Fostering Positive Student Behavior* throughout the upcoming school year.
- 2. Develop decision rules to provide targeted group and individual interventions.** The district continues to monitor implementation data for Tier 2 interventions—including Check-In Check-Out (CICO), Modified CICO, and Social & Academic Instructional Groups (SAIG)—which show high fidelity of use with overwhelmingly positive results and strong student success. In addition, each building now has a trained representative for Teachers and Parents as Partners (TAPP), establishing it as an official intervention option for the 2026–2027 school year. A follow-up TAPP training will take place in October 2026, and the district is also expanding TAPP to include preschool students and families. Moving forward, the district MTSS team will focus on refining SAIG for middle and high school contexts and is beginning to explore the development of more targeted "Complex Groups" to meet the needs of students across all grade levels (K–12).
- 3. Increase the utilization of Positive Behavioral Interventions and Supports (PBIS) and Boys Town Education Model at the school level to improve effectiveness.** BPS has provided the Administrative Intervention training this summer for new Deans and Administrators to ensure continuity of Boys Town Education Model occurs when office referrals are warranted. In addition, seven individuals from BPS will become certified BPS Boys Town Consultants in September of this year to ensure there is a trained facilitator for the professional learning

needed to keep the model active in our schools, as well as ensuring data sweeps with individual feedback to teachers are occurring at each of our twenty schools. The focus of our MTSS Professional Learning for the 2026-2027 school year will center around refinement of existing practices within BPS to ensure fidelity at the core for the utilization of PBIS and Boys Town.

4. **Provide resources and engage families with strategies to reinforce positive behavior in the home environment.** Boys Town has provided Family Cafe's to BPS families this summer, meant to provide strategies and resources that can easily be adapted to the home setting to reinforce positive behavior and prevent undesired escalations when it comes to everyday tasks like bedtime, hygiene, mealtime, etc. In addition, another course in Common Sense Parenting by Boys Town is slated to begin this fall for interested families that want a more in-depth training in establishing routines and healthy boundaries with their children at home.

Performance Indicator 2.2: Expand school-based partnerships and services for the mental health needs of students.

Actions:

1. **Continue to build partnerships with outside agencies to increase mental health support.** BPS continues to develop and refine partnerships with outside agencies to expand mental health support across the district. To date, BPS maintains Memorandums of Understanding (MOUs) with Family Connections, Project Harmony, AM Counseling, and Your Choice Counseling to provide school-based mental health therapy. Diligent efforts in recent years to partner with additional agencies have resulted in shorter match times, coverage for all age groups, and the provision of therapeutic services in Spanish. Individual mental health referrals are made by school social workers and counselors based on each student's individual needs, contributing to BPS historically having the second-highest utilization rate among schools in the Omaha Metro area. Specifically, the MOU with Family Connections provides 7 full-time equivalent (FTE) therapists who work full-time in BPS schools, ensuring a consistent presence across all 20 district schools. All therapists and therapy services are provided at no additional cost to the district.
2. **Expand access to the Military & Family Life Counseling (MFLC) program for military families.** The district aims to expand access to the Military & Family Life Counseling (MFLC) program for military families. In 2022-23, the district received our first MLAC Counselor. The military hires these certified mental health specialists to serve students of active-duty military families inside the school setting. In 2023-24, the base liaison asked if the district would be interested in expanding to additional schools. Currently, no new funds have been allocated to Offutt to expand the program.
3. **Work with community agencies to monitor school safety plans and revise them as needed to address safety plans.** BPS makes an effort to work with community agencies to monitor school safety plans and revise them as needed to address student and staff safety. BPS has implemented a process to review and revise safety plans in all schools with the support of building administration, building safety teams, and School Resource Officers. Ongoing safety audits are conducted each year in collaboration with the Bellevue Police Department and

Bellevue Fire Department. The district has also collaborated closely with the Bellevue Police Department to conduct lockdown drills with additional law enforcement presence in an effort to provide a more accurate simulation. The district continues to work with School Resource Officers to refine the threat assessment process and respond proactively. BPS has mechanisms to monitor data related to anonymous tip reporting from students, parents, and community members. The District Safety, Drug, and Alcohol Advisory Council, consisting of administration, certified staff, classified staff, and parents, continues to meet five times per school year. This council consistently reviews anonymous tip-related data for trends. To further enhance preparedness, the district has recently integrated new digital maps to better inform and direct first responders in the event of an emergency response.

Performance Indicator 2.3: Align continuous improvement efforts to enhance professional practice that supports students' social-emotional and behavioral needs.

Actions:

1. **Provide ongoing professional learning opportunities for staff to deepen the implementation of PBIS and Boys Town Education Model.** BPS has multiple layers of behavioral, social, and emotional health in place for students through our MTSS practices. The goal of the 2026-2027 school year for MTSS teams is to refine our practices and ensure fidelity at the core, which will occur through our MTSS professional learning days scheduled for September and October.
2. **BPS continues to provide ongoing professional learning opportunities for staff.** BPS is in the process of re-authorizing Boys Town trainers within the district to stay committed to providing professional development on the Boys Town Education Model for all newly hired staff. Between July and August, all 79 newly hired teachers will receive the two-day training on Well Managed School or Safe and Healthy Secondary Schools.
3. **Provide ongoing professional learning opportunities for staff to deepen their understanding of trauma-informed practices and strategies.** BPS continues to provide and refine professional learning opportunities for staff to deepen their understanding of trauma-informed practices and strategies. Trauma-informed professional learning continues to be integrated into new teacher training for all staff new to BPS. The district Trauma-Informed School Training Team comprises school counselors and social workers to provide biannual professional learning to each building that focuses on effective classroom practices and staff self-care. Continuing for 2025-2026, school leadership has the ability to select two of four focus areas for the professional learning sessions. These focus areas include crisis response, regulation-establishing strategies, relationship-enhancing strategies, and responsibility-developing strategies. The Trauma-Informed School Training Team has developed a plan to present the remaining focus areas to schools during the 2026-2027 and 2027-2028 school years.
4. **Develop and provide training for staff in de-escalation strategies to manage and diffuse challenging behavior.**

Bellevue Public Schools continues to prioritize proactive behavior support by providing staff with comprehensive training in evidence-based de-escalation strategies. All district staff receive foundational training in Positive Behavioral Interventions and Supports (PBIS) and Boys Town's *Well-Managed Classroom* model, establishing a consistent framework for

creating positive learning environments, teaching behavioral expectations, and responding effectively to challenging behaviors before they escalate.

To further strengthen our capacity to respond to behavioral crises, each school maintains a trained MANDT Crisis Response Team. These teams receive specialized instruction in verbal de-escalation, crisis prevention, and safe response techniques for students experiencing significant behavioral or emotional dysregulation. In addition, the district offers the first three chapters of MANDT training—which focus exclusively on prevention and de-escalation strategies—to individual school staffs. To date, five schools have elected to participate in this expanded training opportunity, providing additional staff members with practical techniques to safely manage challenging behaviors while preserving positive relationships with students.

Through the Buffett Early Childhood 2.0 Grant, the district has expanded its behavioral support services by adding a Board Certified Behavior Analyst (BCBA). The BCBA provides districtwide leadership in developing behavior intervention strategies, coaching staff, and supporting students with the most intensive behavioral needs. In each elementary building, a paraprofessional has been trained as a Registered Behavior Technician (RBT) under the supervision of the BCBA. These RBTs provide targeted behavioral interventions, collect data, and work directly with students requiring the highest levels of behavioral support, increasing each building's capacity to address challenging behaviors proactively and effectively.

Together, these initiatives reflect the district's commitment to equipping staff with the knowledge, skills, and resources necessary to de-escalate challenging situations, improve student outcomes, and maintain safe, supportive learning environments for all students and staff.

5. **Provide continuous improvement teams support to build the capacity to address the social emotional and behavioral needs of our diverse student population.** BPS has recently adjusted our MTSS facilitator framework to ensure we are addressing not only the academic needs of students at Tiers 2 and 3 but also the behavioral needs of students at these tiers. This shift in direct support from facilitators at each school allows us to ensure we are equipped to promptly address the social and emotional needs of students.

Each tenet of the state's accountability measure, AQuESTT, is also accounted for in our schools' continuous improvement plans: achievement, discipline, growth, post-secondary readiness, graduation and attendance. Special attention is given to the performance of subgroups as well as patterns of attendance to ensure we are implementing strategies that will increase our overall average daily attendance as well as combat our chronic absenteeism rates. To date, 8 of our schools have participated in attendance collations and grants offered through MOEC. For the 2026–2027 school year, the district will launch a comprehensive attendance initiative focused on improving daily attendance and reducing chronic absenteeism. This initiative is designed to foster a district-wide culture that emphasizes the importance of regular attendance across all Bellevue Public Schools. Key components of the initiative include a district-wide attendance recognition program, timely and proactive communication with families, and coordinated messaging throughout the community. Communication efforts will be supported through a unified district attendance theme, regular social media updates, Board of Education commendations, and features in the BPS Community News.

Bellevue Strategic Plan 2024-29 - Success Indicators

Priority 2: Supportive Learning Environment

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
Increase the percentage of students, staff, and families with positive responses to the annual school climate survey.	2023-24 School Climate Results (Click Here)	School Climate Results 24-25 (Click Here)	School Climate Results 25-26 (Click Here)			
Reduce discipline incidents and disproportionality for targeted populations.	2023-24 School Discipline Report (Click Here)	2024-25 School Discipline Report (Click Here)	2025-26 School Discipline Report -(Will update at end of school year)			
Reduce the percentage of students who are designated as chronically absent.	2023-24 % of Students Chronically Absent: 22.51% Attendance Rate 2023-24	2024-25 % of Students Chronically Absent: 21% Attendance Rate 2024-25	The state will release the 2025-26 SY Chronic Absence & Attendance Rate Report in November 2026			

REVISED - Curriculum

The Department of Curriculum and Instruction is delegated the responsibility for the development, implementation and evaluation of the school district's educational programs. The department will be responsible for recommending program improvement and change to the Superintendent of Schools. It is expected that all recommendations will be based on study, research and identified needs of the school district. Upon approval of the Superintendent of Schools, major curriculum changes will be implemented.

The Department of Curriculum and Instruction will develop or select program guidelines to be used by the professional staff. The development and/or selection of program guidelines will utilize the practice of staff involvement. **The department believes that every student is entitled to a guaranteed and viable curriculum that provides equitable access to the district's essential learning expectations, regardless of school or teacher. Therefore, the written curriculum is the taught curriculum, and teachers are responsible for implementing it with fidelity.**

Through in-service activities, the Department of Curriculum and Instruction will continually orient staff members to the district's educational programs and seek means to improve the district's curriculum. Through staff involvement, the department will also continually seek means to assess the educational programs provided.

All certified staff members will continually attempt to inform the patrons of the school district about the educational programs provided.

Approved:	April 6, 1970
Reviewed:	January 11, 1988
Reviewed:	December, 2004
Reviewed:	October 2, 2023
Revised:	August 3, 2026

REVIEW - Wellness and Nutrition

Bellevue Public School District is committed to providing a school environment that enhances learning and the development of lifelong wellness. The goals outlined below were determined and selected after reviewing and considering evidence-based strategies.

The District will create a School Wellness Committee that will meet four times per year to establish goals for and oversee school health and safety policies and programs, including development, and periodic review and update of this district-level Wellness Policy.

Goals for Nutrition Promotion and Education

- a. The District will promote healthy food and beverage choices for all students, as well as encourage participation in school meal programs by such methods as implementing evidence-based healthy food promotion techniques through the school meal programs and promoting foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards.
- b. The health curriculum will include information on good nutrition and healthy living habits.
- c. Teachers will incorporate information on nutrition and wellness into the classroom curriculum as appropriate.
- d. The District will collaborate with public and private entities to promote student wellness.
- e. Water will be made available to students throughout the school day.
- f. School staff are encouraged to model healthy eating behaviors.
- g. The District will provide School Food Service Staff Continuing Education on Nutrition and Food Safety.

2. Goals for Physical Activity

- a. The District's curriculum shall include instruction on physical activity and habits for healthy living.
- b. Physical education classes and physical activity opportunities will be available for all students daily throughout the school year during school or after school. All physical education will be taught by a certified physical education teacher. Students will spend at least 50 percent of physical education class time participating in moderate to vigorous physical activity.
- c. All elementary students will have daily supervised recess, preferably outdoor, during which school should encourage moderate to vigorous physical activity verbally and through the provision of space and equipment.
- d. Students will be encouraged to engage in physical activities throughout the school day and will be provided with opportunities to do so.
- e. The District will discourage extended periods (i.e. periods of two or more hours) of inactivity. When activities, such as mandatory school-wide testing, make it necessary for students to remain indoors for long periods of time, students should have periodic breaks during which they should be encouraged to stand and be moderately active.

- f. The District encourages parents and guardians to support their children's participation in physical activity, to be physically active role models (i.e. student, adult and family memberships at the BPS Lied Activity Center), and to include physical activity in family events
 - g. The physical activity and education program should expose students to a wide variety of physical activities, teach physical skills to help maintain health and fitness, and individualize the intensity of activities as needed.
3. Goals for Other School-Based Activities Designed to Promote Student Wellness
- A. Dining Environment
 - a. The District's lunchroom will be attractive, clean, and a well lighted enjoyable meal environment for students.
 - b. The District will have drinking fountains or other accommodations available so that students can get water at meals and throughout the day.
 - c. The District will encourage all students to participate in school meal programs.
 - d. The District will make every effort to eliminate any social stigma attached to, and prevent the overt identification of, students who are eligible for free and reduced-price meals.
 - e. Students will be encouraged to wash and/or sanitize their hands before they eat meals or snacks.
 - B. Mealtimes
 - a. The District will ensure an adequate time for students to eat meals and socialize with friends by providing at least 10 minutes after being seated to eat breakfast and 20 minutes after being seated to eat lunch.
 - b. Tutoring and club or organizational meetings or activities should not be scheduled during mealtimes unless students may eat during such activities.
 - C. Other
 - a. The District will participate in state and federal child nutrition programs as appropriate.
 - b. The District will allow other health-related entities (i.e. local health department, One World Health) to use school facilities for activities such as health clinics and screenings so long as the activities meet the District's requirements and criteria for the use of facilities.
 - c. The District will strive to provide physical activity breaks for all students, recess for elementary students, and before and after school activities.
 - d. The District may provide additional educational and mental health supports for the wellbeing of students and staff.
4. Standards and Nutrition Guidelines for All Foods and Beverages Sold to Students on the School Campus and During the School Day
- a. The District will ensure that student access to foods and beverages meet federal, state, and local laws and guidelines including, but not limited to:

- i. USDA National School Lunch and School Breakfast nutrition standards
- ii. USDA Smart Snacks in School nutrition standards.
- b. The District will offer students a variety of age-appropriate, healthy food and beverage selections with plenty of fruits, vegetables, and whole grains aimed at meeting the nutrition needs of students within their calorie requirements in order to promote student health and reduce childhood obesity.
- c. Foods and beverages that have one of the following listed as the first ingredient should not be sold to students during the lunch meal hours: sugar, corn syrup, or their equivalent.

5. Standards for All Foods and Beverages Provided, But Not Sold to Students During the School Day. The District encourages parents, teachers, and students to select healthy alternatives (i.e. party ideas, food, beverage) for classroom parties, rewards, incentives, and classroom snacks.

6. Food and Beverage Marketing

Marketing and advertising is only allowed on school grounds or at school activities for foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards, except as follows:

- a. This requirement does not apply to marketing that occurs at events outside of school hours such as after school sporting or any other events, including school fundraising events.
- b. The District will not immediately replace menu boards, coolers, tray liners, beverage cups, and other food service equipment with depictions of noncompliant products or logos to comply with the new USDA Smart Snacks in Schools nutrition requirements. All previously purchased products will be used, and all existing contracts honored.
- c. All equipment that currently displays noncompliant marketing materials will not be removed or replaced (e.g., a scoreboard with a Coca-Cola logo). However, as the District reviews and considers new contracts, and as scoreboards or other such durable equipment are replaced or updated over time, any products that are marketed and advertised will meet or exceed the USDA Smart Snacks in School nutrition standards.
- d. New equipment that is purchased with marketing logos must market water from the company the product is purchased from (e.g., Aquafina).

7. Public Participation

Parents, students, representatives of the school food authority, teachers, school health professionals, board members, school administrators, and members of the general public shall be allowed to provide their input to the District during the wellness policy adoption and review process.

8. Competitive Foods (Includes Food and Beverages Sold in Vending Machines, School Stores, Fundraisers, or in Competition with the National School Lunch and Breakfast Programs)

- a. Except as otherwise allowed by the Nebraska Department of Education (NDE), all foods and beverages sold during the school day as part of a fundraiser or for any other purpose

in competition with the National School Lunch and Breakfast Programs must meet the nutrition standards of those programs.

- b. Fundraiser food or beverages are NOT exempt from the USDA Smart Snacks in School nutrition standards. Therefore, if food is sold as a fundraiser:

- 1. It shall not be sold in competition with school meals in the food service area during the meal service.

- 2. It shall not be sold or otherwise made available to students anywhere on school premises during the period beginning one half hour prior to the serving period for breakfast and/or lunch and lasting until one half hour after the serving of breakfast and/or lunch.

- 3. The sale of food items during the school day shall meet the USDA Smart Snacks in School nutrition requirements.

- 4. This restriction does not apply to food sold during non-school hours, weekends, and off-campus fundraising events such as concessions during after-school sporting events, school plays or concerts; or to bulk food items that are sold for consumption at home:

- (Ex: frozen pizzas, cookie dough tubs, etc.)

9. Triennial Assessment

The Board shall assess and review this policy at least every three years to determine:

- a. Compliance with this policy;
- b. How this policy compares to NDE model wellness policies;
- c. Progress made in attaining the goals of this policy.

The Board will update or modify this policy as appropriate.

10. Public Notice

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the District will provide notice of this policy every year to the public and other stakeholders identified in this policy by one or more of the following methods: On its webpage, in its newsletter, in the student and employee handbooks, newspaper advertisements, direct mailings, electronic mail, and public postings.

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the District will provide notice of the Triennial Assessment and progress report towards meeting the goals in this policy using one or more of those same methods.

11. Recordkeeping

The District will retain records to document compliance with the requirements of the wellness policy at its central office.

The District will maintain records in compliance with the requirements of the wellness policy of students who qualify for free and reduced-price meals in the central office to protect the privacy of the students.

12. Operational Responsibility

The Superintendent or designee is responsible for coordinating the implementation of this policy and for monitoring the District's progress in meeting the goals established by this policy. The Superintendent or designee will yearly report to the Board on the District's progress in implementing this policy.

Adopted:	August,2006
Revised:	December 5, 2011
Reviewed:	September, 2016
Reviewed:	September, 2017
Reviewed:	September, 2020
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