

Board of Education Meeting Agenda
Monday, June 9, 2025 6:30 PM
Bellevue Public Schools Welcome Center
2600 Arboretum Dr
Bellevue, NE 68005

A. Routine Business

A.1. Call to Order
Board President

A.2. Roll Call
Board Secretary

A.3. Open Meetings Law
Board President

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

A.4. Pledge of Allegiance
Board President

B. Special Recognition

B.1. FBLA State Conference
Jeff Rippe

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

B.2. BPS Leadership Academy II
Jeff Rippe

Participants of the BPS Leadership Academy II will be recognized.

C. Consent Agenda
Board President

Administrative Recommendation: The information in sections C 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 C of the agenda identified with an asterisk and receipt of the information and proposals in section E identified with an asterisk.

C.1. *Approval of Minutes
Board Secretary

Administrative Recommendation: Approve the Minutes of the May 5, 2025, Board of Education meeting.

C.2. *Treasurer's Report
Susan Brooks

Administrative Recommendation: Acknowledge receipt of the Treasurer's Report for May, 2025.

C.3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$5,193,516.76.

C.4. *Release from Contract
Sharra Smith

Administrative Recommendation: that (1) Zachary Bush, (2) Heather Greenwood and (3) Aaron Poston be released from their contracts effective May 22, 2025.

C.5. *Election of New Teachers

Sharra Smith

Administrative Recommendation: that (1) Ashley Smith be elected to the certified staff for the 2025-26 school year effective July 1, 2025 subject to her release from any contractual agreements with other school districts and that (2) Natasha Barker, (3) Levita Guidry, (4) Stephanie Hansen, (5) Daniel Hernandez, (6) Rudy Jensen, (7) Carinsa Kuehl, (8) Brett Matthies, (9) Kelsy Mulligan, (10) Garrett Peterson, (11) Amy Quantrille, (12) Lindsay Rosenthal and (13) Erika Schroeder be elected to the certified staff for the 2025-26 school year effective August 1, 2025 subject to their release from any contractual agreements with other school districts.

C.6. *Request for Contract Addendum

Sharra Smith

Administrative Recommendation: that the following addendum to the contract between Brett Matthies and the Bellevue Board of Education dated June 9, 2025 shall be entered into with the following qualification(s) or additions: Successful completion of the appropriate Praxis Content Test as identified and determined by the Nebraska Department of Education.

D. Action Items

D.1. Lied Activity Center

Bill Richards

Tonight, the administration will ask the Board to approve the bid from Snider Construction Co. in the amount of \$91,350.00 for the renovation of the locker rooms at the Lied Activity Center.

E. Commendations

E.1. *FBLA State Conference

Bellevue West competed in the 2025 State FBLA Leadership Conference in April. Individual/Team results are listed below. The National Leadership Conference will be held in Anaheim from June 27 - July 3, 2025.

Ethan Arul and Cian McMahon - 1st place, Data Analysis
 Aniya Williams and Madilynn Winger - 2nd place, Community Service Project
 Adam Williams - 2nd place, Computer Problem Solving, Help Desk and Networking
 Infrastructures; 3rd place, Network Design; and 4th place, Cyber Security
 Ethan Johnson and Charlie Wehrbein - 3rd place, Sales Presentation
 Cole Yates - 7th place, Introduction to Business Concepts
 Ethan Arul - 7th place, Organization Leadership
 Ryan Yamzon - 7th place, Partnership with Business
 Christopher Lawton - 8th place, Computer Problem Solving

Honorable Mentions (top 4%):
 Cameryn McMahon and Joseph Mise - Introduction to Business Concepts
 Cole Yates - Introduction to Marketing Concepts
 Aniya Williams - Job Interview
 Cian McMahon and Carsen Schultz - Personal Finance
 Alysia Garber - UX Design

Bellevue West FBLA Chapter received the following awards:
 Gold Seal Award of Merit
 Sweepstakes Award

E.2.*Academic All-State Team

Congratulations to Abi Schmidt from Bellevue West, she has been named to the 2nd team All-State Academic Team. Also, congratulations to Bellevue West students Ben Heckens, Justin Ramming, Lina Foss and Zoey Hladky for receiving Honorable Mention.

E.3.*NDE Seal of Biliteracy

Congratulations to the following Bellevue West students who earned the Nebraska Department of Education's Seal of Biliteracy which proves that they have scored as "proficient" in reading, writing, listening, and speaking in Spanish (as well as English). The recipients receive an official seal on their official transcript and diploma, as well as a medallion for graduation.

Faith	Kretzer	(Gold)	-	Spanish	5
Sydney	Wolford	(Gold)	-	Spanish	5
Raegan	Rains	(Gold)	-	Spanish	5
Olivia	Stone	(Silver)	-	Spanish	5
Cesar	Naverrete	Castro	(Silver)	-	Spanish 4

E.4.*Latin Convention

Bellevue East students competed in the Latin Convention in May. The individual results are as follows:

Mary Ziegerer - Reading Comprehension (1st, Latin III), Derivatives (1st, Latin III), Vocabulary (1st, Latin III), Mythology (1st, Latin III)
Elivian Mahoney - Derivatives (3rd, Latin II), Mythology (3rd, Latin II)
Ash McDermott - Grammar (1st, Latin II), Vocabulary (2nd, Latin II), 2-D Art (2nd), T-shirt (2nd)
Claire Bossman - Grammar (2nd, Latin III), Mythology (2nd, Latin III), Impromptu Art (1st)
Ariana Washington-Elliot - Vocabulary (3rd, Latin II)
Arabella Webster - Roman Life/Culture (1st, Latin I), Mythology (1st, Latin I)
Sebastian Krewson - Roman Life/Culture (1st, Latin II), Mythology (1st, Latin II)
Aster Hibbert - Mythology (2nd, Latin II)
Alyssa Osborn - Impromptu Art (3rd)

Team results:
-2nd Overall Art
-Latin III Certamen (Quiz Bowl) was 1st (Claire & Alyssa)
-Latin II 1st in Overall Academics
-Latin III 1st in Overall Academics
-There are 3 state officers for 25/26: Alyssa Osborn, President; Sebastian Krewson, Parliamentarian; Elivian Mahoney, Historian

E.5.*National Federation of Press Women Contest

After placing first in feature writing in the Nebraska Press Women contest, Bellevue East junior Brianna Yang advanced to the National Federation of Press Women contest, and placed 3rd in the nation for feature writing.

E.6.*BPS Middle School Quizmasters Cup

Our BPS middle school students competed in the BPS Middle School Quizmasters Cup hosted at Lewis & Clark in May. This event shines a spotlight on academic excellence, teamwork, and critical thinking.

After three competitive rounds with a bracket of 8 teams, it all came down to an exciting final between Lewis & Clark Team #2 and Mission Team #1. Congratulations

to the champions, Lewis & Clark Team #2.

Bellevue East students spent their morning volunteering as moderators and scorekeepers - their leadership really helped make the event a success. During lunch, middle school students also heard from a panel of high school students offering advice, encouragement, and inspiration.

E.7.*BPS Inaugural Aviation Program

BPS had 11 aviation students from our inaugural class schedule their FAA testing and passed. As of May 29th, the world has 8 new FAA certificated commercial drone pilots and 3 new aspiring pilots who have passed the first of 3 major tests on their way to a pilot license. Congratulations to the students and aviation instructor Bob Condrey.

E.8.*AFJROTC awarded the Distinguished Unit Award with merit for 2025

Congratulations to Bellevue East AFJROTC (NE-021) on being awarded the Distinguished Unit Award with merit for 2025. An amazing achievement - earned through hard work, dedication, headquarters inspection, community service and excellence by all the student cadets.

E.9.*BPS Leadership Academy II

Congratulations to the following teachers who participated in the BPS Leadership Academy II for the 2024-25 school year: Sharon Bell, Holly Booe, Kristin Burt, Barbara Caples, Nathan Frankman, Chelsea Hoglund, Juanita Jenison, Abbigael Jensen, Jennifer Kalinowski Hobbs, Cynthia Larson, Abigail Newcomer, Courtney Niedert, Brook Parker, Mary Reding, Taylor Schultz, Julie Snyder, Lindsey Tomaso, Makenze West, and Michelle Zeleny.

F. Information Items

F.1.English Learners Program Update Sue Fjelstad

Tonight, the administration will provide the Board with an update of the English Learners Program.

F.2. Board Policy Review
Rodney Brown

The following board policy will be proposed for adoption:
504.04 Behavioral Intervention and Classroom Management

The proposed board policy with approval scheduled for the July Board meeting.

F.3. Legislative Update
Jeff Rippe

The Board will discuss any legislative updates.

G. Public Comment Period

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

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

BPS Foundation - Scott Eby and Nina Wolford
Other Meetings Attended

I. Future Business
Board President

July 7, Board of Education Meeting, Welcome Center, 6:30 p.m.

J. Adjourn

Board President

Adjourn the June 9, 2025, meeting of the Board of Education.

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

DRAFT Minutes
May 5, 2025

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, May 5, 2025, at Bellevue Public Schools Welcome Center 2600 Arboretum Dr. Bellevue, NE 68005.

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

A. Routine Business

A.1. Call to Order

A.2. Roll Call

Attendance Taken at 6:30 p.m.

Board Members in Attendance:

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

Also, in Attendance:

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

A.3. Open Meetings Law

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

A.4. Pledge of Allegiance

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

B. Special Recognition

B.1. Perfect ACT

President Maureen McNamara and Dr. Rippe offered congratulations to Bellevue West student Abby Schmidt for scoring a perfect score (36) on the ACT. Abby received a certificate on behalf of the Bellevue Public Schools.

B.2. National Merit Finalists

President Maureen McNamara and Dr. Rippe offered congratulations to Bellevue East student Jared Fasnacht and Bellevue West students Abby Schmidt and Ben Heckens who are National Merit Finalists. Each student received a certificate on behalf of the Bellevue Public Schools.

B.3. NSAA State Journalism & Journalism Education Association National Student Media Contest

President Maureen McNamara and Dr. Rippe offered congratulations to Bellevue East students Victoria Bogatz and Charley Leon for placing 2nd at State Journalism. Also, recognized was Bellevue East student Maya Valenti for earning an “Excellent” rating at the 2025 JEA National Student Media Contest. Each student received a certificate on behalf of the Bellevue Public Schools.

C. Consent Agenda

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

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

C.1. *Approval of Minutes

Approved the minutes of the April 14, 2025, Board of Education meeting.

C.2. *Treasurer's Report

Acknowledged receipt of the Treasurer’s Report for April 2025.

C.3. *Payment of Claims

Approved the payment of claims totaling \$2,744,754.62.

C.4. *Release from Contract

(1) Nathan Frankman, (2) Kay Larson and (3) Taylor Wolfe were released from their contracts effective May 22, 2025.

C.5. *Election of New Teachers

(1) Kristin Delehant was elected to the certified staff for the 2025-26 school year effective July 1, 2025 subject to her release from any contractual agreements with other school districts and that (2) Carter Bruneau, (3) Maria Cubilla Briceno, (4) Jeannie Feltner, (5) Saralisa Helleberg and (6) Joette Trumble were elected to the certified staff for the 2025-26 school year effective August 1, 2025 subject to their release from any contractual agreements with other school districts.

C.6. *Request for Contract Addendum

The following addendum to the contract between Jeannie Feltner and the Bellevue Board of Education dated May 5, 2025, shall be entered into with the following qualification(s) or additions: Successful completion of the appropriate Praxis Content Test as identified and determined by the Nebraska Department of Education.

D. Action Items

There were not any action items for approval.

E. Commendations

E.1. *University of Omaha High School Media Contest

E.2. *Journalism Education Association National High School Journalism Contest

E.3. *2025 NSAA State Journalism

E.4. *Distinguished World Language Scholar Award

E.5. *WGI Percussion & Winter Winds World Championships

E.6. *District Music Contest

E.7. *Congressional Art Award

E.8. *Operation Read

F. Information Items

F.1. Strategic Plan Update

Dr. Robert Moore, Assistant Superintendent and Dr. Sharra Smith, Executive Director of Personnel provided the Board an update on the Strategic Plan Priority 5 Allocation of Resources. Dr. Smith proceeded to provide an update on Performance Indicator 5.1 pertaining to staffing, retirements/resignations, recruiting, exit interviews, certified applicants, the Education Academy, EL teachers, partnerships with local colleges and opportunities for plan time for teachers. Many of the board members asked Dr. Smith additional questions pertaining to these topics.

Dr. Moore than provided an update on Performance Indicators 5.3 and 5.4 pertaining to state and federal funding, existing grants, applying for grants, curriculum costs, curriculum teams, writing new curriculum, sustainability, recycling, energy costs, and explained what strategic abandonment meant. Many of the board members had additional questions for Dr. Moore.

F.2. Legislative Update

Dr. Rippe reported the legislative session has 19 days remaining with the session ending on June 6th. Discussion will begin May 6th on balancing the budget for the state. Dr. Rippe shared ways in which the legislature is taking into consideration on how to balance the budget. Dr. Rippe then proceeded to give an update on a few of the bills the district has been monitoring.

LB645 – Change provision relating to School Retirement Fund. This has passed and is waiting for Governor Pillen’s approval.

LB653 – Change provisions relating to reimbursement for special education programs, support services, and the enrollment option program, provide reimbursement for certain students under the enrollment option program, and change the authorized uses of the Education Future Fund.

LB140 – Require school policies relating to use of electronic communication devices by students.

LB390 – Require each school board to adopt a policy relating to access by a parent, guardian, or educational decisionmaker to certain school library information. This has passed and signed by Governor Pillen.

LB428 – Change provisions relating to school policies on the involvement of parents, guardians, and educational decisionmakers in schools. This has passed and signed by Governor Pillen.

LB89 – Adopt the Stand with Women Act.

LB303 – Change provisions relating to foundation aid and certain certification dates and provide for base levy adjustments under the Tax Equity and Educational Opportunities Support Act and create the School Finance Reform Commission.

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

Accepted the Outside the District Professional Continuing Contract Unit Policy by consent.

G. Public Comment Period

Alyssa Osborn – Sustainability in BPS.

Tim Bogatz – Sustainability – Sustainability and the future of BPS.

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

BPS Foundation – Scott Eby and Nina Wolford did not have anything to report for the BPS Foundation.

MABE – Maureen McNamara reported the MABE Committee has finished meeting for the school year.

Other Meetings Attended – Phil Davidson, Patrice Beckham and Dr. Rippe attended the Fairview Elementary 25 Years of Learning Open House.

I. Future Business

May 6, District Retirement Reception, BPS Lied Activity Center

May 22, Last Day for Students/Staff

May 24, High School Graduation Ceremonies, 9:30 a.m.

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

J. Adjourn

Motion Passed: I move to adjourn the May 5, 2025, meeting of the Board of Education. Passed with a motion at 7:35 p.m. by Patrice Beckham and a second by Maureen McNamara.

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

Secretary

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

May, 2025

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS
Financial Summary
May 31, 2025

Accounts	Book Balance 04-29-25	Receipts	Expenditures	Book Balance 05-31-25	Funds Invested 05-31-25	Adjusted Balance 05-31-25
General Fund*	19,047,304.25	17,428,398.31	10,273,432.39	26,202,270.17	20,323,535.73	5,878,734.44
District Revolving Account*	75,818.51	30,013.15	51,307.26	54,524.40	-	54,524.40
Special Building Fund*	3,002,925.13	173,595.42	60,317.24	3,116,203.31	2,749,181.66	367,021.65
Social Security & Retirement Fund*	9,558.90	131.36	1,194.51	8,495.75	-	8,495.75
Bond Debt Fund *	3,067,534.35	463,485.57	991,762.01	2,539,257.91	-	2,539,257.91
Bond Projects Sweep Fund**	7,905,705.38	11,940.20	1,119,259.60	6,798,385.98	6,798,385.98	(0.00)
School Lunch Fund*	(249,798.68)	516,900.61	615,020.90	(347,918.97)	160,279.66	(508,198.63)
General Severance*	93,525.24	334.75	11,458.15	82,401.84	57,816.68	24,585.16
Student Fees Fund*	21,642.43	-	5,210.00	16,432.43	-	16,432.43
Lewis & Clark Activity Fund*	64,365.82	2,390.00	3,949.84	62,805.98	-	62,805.98
Logan Activity Fund****	21,079.65	773.79	1,121.73	20,731.71	-	20,731.71
Mission Activity Fund*	23,171.48	2,191.88	7,015.13	18,348.23	-	18,348.23
Bellevue East Activity Fund*	437,964.65	121,109.22	89,610.76	469,463.11	-	469,463.11
Bellevue West Activity Fund*	381,469.19	84,103.87	78,688.60	386,884.46	-	386,884.46
District Activity Fund****	1,947,568.51	77,172.40	77,393.34	1,947,347.57	949,299.86	998,047.71
Totals	35,851,213.02	18,912,540.53	13,386,741.46	41,377,012.09	31,038,499.57	10,338,512.52

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.

May, 2025

Percent of Year

75%

RECEIPTS

ACCOUNT	ANTICIPATED	Y-T-D RECEIVED 2024-25	Y-T-D RECEIVED 2023-24	Year To Date % Received 2024-25
Cash Reserve	\$ -	\$ -	\$ -	0.00%
Taxes	\$ 50,850,299	\$ 36,158,640	\$ 28,302,519	71.11%
Public Power Sales Tax	\$ 330,000	\$ 376,061	\$ -	113.96%
Motor Vehicle Tax	\$ 4,000,000	\$ 3,264,226	\$ 2,950,641	81.61%
Interest	\$ 100,000	\$ 44,837	\$ 42,279	44.84%
Other Local Receipts	\$ 500,000	\$ 576,365	\$ 745,302	115.27%
County Fines & Licenses	\$ 250,000	\$ 237,942	\$ 197,347	95.18%
State Aid	\$ 50,478,429	\$ 45,430,587	\$ 47,023,587	90.00%
Special Ed. Programs	\$ 13,200,000	\$ 9,985,975	\$ 11,744,599	75.65%
Special Ed. Transportation	\$ 1,375,000	\$ 1,446,860	\$ -	105.23%
High Ability Learners	\$ 60,000	\$ 59,414	\$ 63,465	99.02%
ProRata Motor Vehicle	\$ 90,000	\$ 71,547	\$ 68,363	79.50%
State Apportionment	\$ 1,500,000	\$ 3,116,901	\$ 1,533,728	207.79%
PEAK Grant	\$ 73,508	\$ 32,222	\$ 31,977	0.00%
Other State Receipts	\$ 132,293	\$ 88,370	\$ 87,770	66.80%
Title I	\$ 1,300,000	\$ 1,276,035	\$ 607,318	98.16%
Title IIA	\$ 225,000	\$ 163,609	\$ 114,195	72.72%
Title III	\$ 63,000	\$ 68,681	\$ 65,579	109.02%
IDEA	\$ 2,075,000	\$ 1,938,613	\$ 1,067,409	93.43%
SPED Region 20 Grant	\$ 22,500	\$ 25,374	\$ 5,274	112.77%
MIPS	\$ 300,000	\$ 316,835	\$ 237,830	105.61%
Med Admin NASB	\$ 115,000	\$ 85,423	\$ 92,979	74.28%
Impact Aid	\$ 4,500,000	\$ 3,483,840	\$ 4,308,832	77.42%
Federal Vocational Ed	\$ 75,000	\$ 73,367	\$ 46,791	97.82%
Other Federal Source	\$ 1,330,000	\$ 1,692,446	\$ 1,982,523	127.25%
ROTC	\$ 140,000	\$ 133,222	\$ 126,579	95.16%
Services Coordination	\$ 440,000	\$ 312,479	\$ 316,175	71.02%
Loans	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 133,525,029	\$ 110,459,871	\$ 101,763,061	82.73%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2024-25	PRIOR YEAR DISBURSED 2023-24	Year To Date % Disbursed 2024-25
Instructional Services	\$ 65,928,040	\$ 47,617,614	\$ 47,711,697	72.23%
Support Services				
Special Education	\$ 22,786,777	\$ 17,849,856	\$ 16,795,150	78.33%
Pupil Services	\$ 6,442,418	\$ 4,766,235	\$ 4,532,451	73.98%
Staff Services	\$ 8,420,511	\$ 5,697,306	\$ 4,271,853	67.66%
General Administration	\$ 2,224,124	\$ 1,470,308	\$ 1,563,451	66.11%
School Administration	\$ 6,522,044	\$ 4,906,564	\$ 4,784,867	75.23%
Business	\$ 1,272,886	\$ 785,205	\$ 764,431	61.69%
Operation of Plant	\$ 8,983,035	\$ 6,737,011	\$ 6,494,576	75.00%
Maintenance of Plant	\$ 3,645,834	\$ 3,103,720	\$ 2,884,887	85.13%
Pupil Transportation	\$ 5,764,363	\$ 4,592,215	\$ 4,434,809	79.67%
Debt Services	\$ 25,000	\$ 750	\$ 500	0.38%
Summer School	\$ 1,510,000	\$ 8,796	\$ 1,727	0.58%
TOTAL	\$ 133,525,029	\$ 97,535,581	\$ 94,240,399	73.05%
REVENUE OVER EXPENSE	\$ (0)	\$ 12,924,291	\$ 7,522,662	9.68%

State of Nebraska Disbursement Categories

Instructional Services

Carl Perkins Vocational Innovation Grant
DoDEA Health Sciences Grant
DoDEA Operation Take Flight Grant
DoDEA World Language Grant
Dept of Education Project Shape Up
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 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
May-25**

FUND NAME	BALANCE APR	RECEIPTS MAY	DISBURSEMENTS MAY	BALANCE MAY
SPECIAL BUILDING FUND	\$ 3,002,925.13	\$ 173,595.42	\$ (60,317.34)	\$ 3,116,203.21
BANK BALANCE	\$ 3,116,203.21			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 3,116,203.21			

**Bellevue Public Schools Bond Fund
May-25**

FUND NAME	BALANCE APR	RECEIPTS MAY	DISBURSEMENTS MAY	BALANCE MAY
BOND FUND (Debt)	\$ 3,067,534.35	\$ 463,485.57	\$ (991,762.01)	\$ 2,539,257.91
BOND PROJECT FUND	\$ 7,905,705.38	\$ 11,940.20	\$ (1,119,259.60)	\$ 6,798,385.98

**Lunch Program Income Statement
May-25**

Revenues:	
Lunch Program	\$ 161,939.81
State & Federal Funding	\$ 327,710.27
Catering	\$ 5,853.48
Vending	\$ 1,698.04
Total Revenues	\$ 497,201.60
Expenses:	
Salaries	\$ 287,187.03
Supplies	\$ 320,224.71
Repairs	\$ 3,838.40
Miscellaneous	\$ 3,095.11
Total Expenses	\$ 614,345.25
Net Income (Loss)	\$ (117,143.65)

FUND NAME	BALANCE 9/1/24	RECEIPTS YTD	DISBURSEMENTS YTD	BALANCE 5/31/25
Lunch Fund	\$ 306,367.43	\$ 4,342,026.80	\$ (5,002,237.85)	\$ (353,843.62)

Bellevue Public Schools Employee Benefit Fund
May-25

FUND NAME	BALANCE APR	RECEIPTS MAY	DISBURSEMENTS MAY	BALANCE MAY
Social Security & Retirement	\$ 9,558.90	\$ 131.36	\$ (1,194.51)	\$ 8,495.75
General Severance	\$ 93,525.24	\$ 334.75	\$ (11,458.15)	\$ 82,401.84
TOTAL	\$ 103,084.14	\$ 466.11	\$ (12,652.66)	\$ 90,897.59

Bellevue Public Schools Student Fees Fund
May-25

FUND NAME	BALANCE APR	RECEIPTS MAY	DISBURSEMENTS MAY	BALANCE MAY
BELLEVUE EAST HS	\$ 5,652.73	\$ -	\$ -	\$ 5,652.73
BELLEVUE WEST HS	\$ 15,989.70	\$ -	\$ (5,210.00)	\$ 10,779.70
TOTAL	\$ 21,642.43	\$ -	\$ (5,210.00)	\$ 16,432.43

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 4/29/2025
To Date: 05/31/2025

From Acct: 100
To Acct: 470

Activity Accounts

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$113.79	\$0.00	\$0.00	\$0.00	\$113.79	\$0.00	\$113.79
110	STAFF AFFAIRS	\$1,398.38	\$150.00	\$0.00	\$0.00	\$1,548.38	\$0.00	\$1,548.38
120	FINES	\$556.16	\$231.00	\$(350.00)	\$0.00	\$437.16	\$0.00	\$437.16
130	FACILITY USE FEES	\$1,017.47	\$0.00	\$0.00	\$0.00	\$1,017.47	\$0.00	\$1,017.47
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	\$858.39	\$0.00	\$0.00	\$0.00	\$858.39	\$0.00	\$858.39
170	SCOUT SNACK	\$513.81	\$308.00	\$0.00	\$0.00	\$821.81	\$0.00	\$821.81
180	ROBOTICS	\$514.31	\$0.00	\$0.00	\$0.00	\$514.31	\$0.00	\$514.31
190	DISCOVERY SHOW CHOIR	\$618.55	\$0.00	\$0.00	\$0.00	\$618.55	\$0.00	\$618.55
200	H.A.L.	\$3,204.12	\$0.00	\$0.00	\$0.00	\$3,204.12	\$0.00	\$3,204.12
210	BPS FOUNDATION GRANTS	\$405.48	\$0.00	\$0.00	\$0.00	\$405.48	\$0.00	\$405.48
220	GRANTS	\$2,153.56	\$0.00	\$0.00	\$0.00	\$2,153.56	\$0.00	\$2,153.56
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	\$3,723.23	\$0.00	\$0.00	\$0.00	\$3,723.23	\$0.00	\$3,723.23
260	ACADEMIC TEAMS	\$40.65	\$0.00	\$0.00	\$0.00	\$40.65	\$0.00	\$40.65
270	ATHLETIC TEAMS	\$4,815.95	\$0.00	\$0.00	\$0.00	\$4,815.95	\$0.00	\$4,815.95
300	PBIS	\$1,274.62	\$0.00	\$(190.61)	\$0.00	\$1,084.01	\$0.00	\$1,084.01
350	GSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
360	SPIRIT CLUB	\$13.42	\$0.00	\$0.00	\$0.00	\$13.42	\$0.00	\$13.42
380	ATHLETICS	\$18,667.65	\$0.00	\$0.00	\$0.00	\$18,667.65	\$0.00	\$18,667.65
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$5,418.14	\$0.00	\$(449.23)	\$0.00	\$4,968.91	\$0.00	\$4,968.91
404	STUDENT COUNCIL	\$9,045.19	\$340.00	\$(2,960.00)	\$0.00	\$6,425.19	\$0.00	\$6,425.19
406	LEWIS & CLARK MUSIC DEPT	\$(222.84)	\$0.00	\$0.00	\$0.00	\$(222.84)	\$0.00	\$(222.84)
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	\$612.97	\$0.00	\$0.00	\$0.00	\$612.97	\$0.00	\$612.97
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	\$5,370.20	\$1,355.00	\$0.00	\$0.00	\$6,725.20	\$0.00	\$6,725.20
426	BUILDERS CLUB	\$275.73	\$0.00	\$0.00	\$0.00	\$275.73	\$0.00	\$275.73
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	\$753.09	\$6.00	\$0.00	\$0.00	\$759.09	\$0.00	\$759.09
Activity Accounts Grand Total		\$64,365.82	\$2,390.00	\$(3,949.84)	\$0.00	\$62,805.98	\$0.00	\$62,805.98

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

From Date:	4/29/2025
To Date:	05/31/2025

From Acct:	100
To Acct:	479

Activity Accounts

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$848.25)	\$0.00	\$(74.12)	\$0.00	(\$922.37)	\$0.00	\$(922.37)
110	STAFF AFFAIRS	(\$16,873.80)	\$150.00	\$0.00	\$0.00	(\$16,723.80)	\$0.00	\$(16,723.80)
120	FINES	\$1,952.08	\$0.00	\$(531.90)	\$0.00	\$1,420.18	\$0.00	\$1,420.18
130	FACILITY USE FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140	INTEREST	\$6.47	\$0.19	\$0.00	\$0.00	\$6.66	\$0.00	\$6.66
150	Library Funds	\$0.00	\$47.00	\$0.00	\$0.00	\$47.00	\$0.00	\$47.00
200	H.A.L.	\$755.94	\$0.00	\$0.00	\$0.00	\$755.94	\$0.00	\$755.94
210	Cox Business Grant	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00
220	NORTHROP GRUMMAN GRANTS	\$2,550.00	\$0.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$2,550.00
260	ACADEMIC TEAMS	\$629.63	\$0.00	\$0.00	\$0.00	\$629.63	\$0.00	\$629.63
360	SPIRIT CLUB	\$499.07	\$0.00	\$(53.45)	\$0.00	\$445.62	\$0.00	\$445.62
400	TEAMMATES	\$2.86	\$0.00	\$0.00	\$0.00	\$2.86	\$0.00	\$2.86
402	NATIONAL JR HONOR SO	(\$480.00)	\$0.00	\$0.00	\$0.00	(\$480.00)	\$0.00	\$(480.00)
404	STUDENT COUNCIL	(\$95.00)	\$0.00	\$0.00	\$0.00	(\$95.00)	\$0.00	\$(95.00)
406	CHESS CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
408	ART CLUB	\$116.62	\$0.00	\$0.00	\$0.00	\$116.62	\$0.00	\$116.62
410	SERVICE CLUB	\$238.79	\$285.00	\$0.00	\$0.00	\$523.79	\$0.00	\$523.79
412	DRUG FREE CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
414	INSTRUMENTAL MUSIC	\$1,370.96	\$107.00	\$(145.00)	\$0.00	\$1,332.96	\$0.00	\$1,332.96
416	VOCAL MUSIC	\$1,579.48	\$101.00	\$(102.00)	\$0.00	\$1,578.48	\$0.00	\$1,578.48
418	DRAMA CLUB	\$334.25	\$0.00	\$0.00	\$0.00	\$334.25	\$0.00	\$334.25
420	DIVERSITY CLUB	\$505.02	\$3.60	\$0.00	\$0.00	\$508.62	\$0.00	\$508.62
424	YEARBOOK	(\$18,953.14)	\$80.00	\$0.00	\$0.00	(\$18,873.14)	\$0.00	\$(18,873.14)
450	WORLD LANGUAGE CLU	\$94.51	\$0.00	\$(42.76)	\$0.00	\$51.75	\$0.00	\$51.75
460	SCIENCE CLUB	\$551.14	\$0.00	\$(30.78)	\$0.00	\$520.36	\$0.00	\$520.36
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	\$35,127.92	\$0.00	\$0.00	\$0.00	\$35,127.92	\$0.00	\$35,127.92
471	BPS FOUNDATION GRANT	\$5,147.68	\$0.00	\$(141.72)	\$0.00	\$5,005.96	\$0.00	\$5,005.96
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
478	UNIFIED ATHLETICS	\$1,646.95	\$0.00	\$0.00	\$0.00	\$1,646.95	\$0.00	\$1,646.95
479	HOPE SQUAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activity Accounts Grand Total		\$21,079.65	\$773.79	\$(1,121.73)	\$0.00	\$20,731.71	\$0.00	\$20,731.71

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

From Acct:	100
To Acct:	500

From Date:	4/29/2025
To Date:	05/31/2025

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$7,198.83	\$965.00	\$(2,822.86)	\$0.00	\$5,340.97	\$0.00	\$5,340.97
105	STAFF SOCIAL FUNDS	\$43.18	\$0.00	\$0.00	\$0.00	\$43.18	\$0.00	\$43.18
110	STAFF AFFAIRS	\$333.32	\$150.00	\$(487.61)	\$0.00	\$(4.29)	\$0.00	\$(4.29)
120	LIBRARY USE	\$443.42	\$0.00	\$0.00	\$0.00	\$443.42	\$0.00	\$443.42
130	FACILITY USE FEES	\$4,329.55	\$1,075.00	\$(1,504.61)	\$0.00	\$3,899.94	\$0.00	\$3,899.94
140	INTEREST	\$152.00	\$1.88	\$0.00	\$0.00	\$153.88	\$0.00	\$153.88
200	H.A.L.	\$1,197.84	\$0.00	\$0.00	\$0.00	\$1,197.84	\$0.00	\$1,197.84
210	MISSION 150	\$2,236.59	\$0.00	\$0.00	\$0.00	\$2,236.59	\$0.00	\$2,236.59
220	ATHLETICS/GATE	\$1,940.46	\$0.00	\$0.00	\$0.00	\$1,940.46	\$0.00	\$1,940.46
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	\$(384.49)	\$0.00	\$0.00	\$0.00	\$(384.49)	\$0.00	\$(384.49)
414	INSTRUMENTAL MUSIC	\$78.14	\$0.00	\$0.00	\$0.00	\$78.14	\$0.00	\$78.14
416	VOCAL MUSIC	\$329.98	\$0.00	\$0.00	\$0.00	\$329.98	\$0.00	\$329.98
418	DRAMA CLUB	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
420	DIVERSITY CLUB	\$136.17	\$0.00	\$0.00	\$0.00	\$136.17	\$0.00	\$136.17
424	YEARBOOK	\$(14,981.70)	\$0.00	\$0.00	\$0.00	\$(14,981.70)	\$0.00	\$(14,981.70)
450	WORLD LANGUAGE CLUB	\$1,531.87	\$0.00	\$0.00	\$0.00	\$1,531.87	\$0.00	\$1,531.87
460	SCIENCE CLUB	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15
462	SCIENCE OLYMPIAD	\$(131.66)	\$0.00	\$0.00	\$0.00	\$(131.66)	\$0.00	\$(131.66)
468	MATH CLUB	\$781.38	\$0.00	\$(661.18)	\$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	\$6,690.37	\$0.00	\$0.00	\$0.00	\$6,690.37	\$0.00	\$6,690.37
474	COUNSELING	\$2,136.58	\$0.00	\$(68.87)	\$0.00	\$2,067.71	\$0.00	\$2,067.71
476	ROBOTICS CLUB	\$3,769.91	\$0.00	\$0.00	\$0.00	\$3,769.91	\$0.00	\$3,769.91
478	MISSION PARENT GROUP	\$2,384.13	\$0.00	\$(1,470.00)	\$0.00	\$914.13	\$0.00	\$914.13
480	DICKS SPORTING FOUNDATION	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
500	Unified Soccer	\$1,316.25	\$0.00	\$0.00	\$0.00	\$1,316.25	\$0.00	\$1,316.25
Activity Accounts Grand Total		\$23,171.48	\$2,191.88	\$(7,015.13)	\$0.00	\$18,348.23	\$0.00	\$18,348.23

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	4/29/2025
To Date:	05/31/2025

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	\$3,994.62	\$0.00	\$0.00	\$0.00	\$3,994.62	\$0.00	\$3,994.62
495	Special Education	\$2,413.34	\$0.00	\$(249.60)	\$0.00	\$2,163.74	\$0.00	\$2,163.74
497	Circle of Friends	\$188.67	\$0.00	\$0.00	\$0.00	\$188.67	\$0.00	\$188.67
500	Activity Clearing	\$(4,000.00)	\$0.00	\$0.00	\$0.00	\$(4,000.00)	\$0.00	\$(4,000.00)
505	Counseling	\$49,338.82	\$0.00	\$(710.01)	\$0.00	\$48,628.81	\$0.00	\$48,628.81
Activity Accounts Grand Total		\$437,964.65	\$121,109.22	\$(89,610.76)	\$0.00	\$469,463.11	\$0.00	\$469,463.11

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Acct:	100
To Acct:	523

From Date:	4/29/2025
To Date:	05/31/2025

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	\$1,949.96	\$0.00	\$(180.00)	\$0.00	\$1,769.96	\$0.00	\$1,769.96
102	T-Bird Café	\$10.37	\$0.00	\$0.00	\$0.00	\$10.37	\$0.00	\$10.37
110	Staff Affairs	\$2,780.48	\$550.00	\$(300.00)	\$0.00	\$3,030.48	\$0.00	\$3,030.48
120	Fines	\$5,578.19	\$0.00	\$0.00	\$0.00	\$5,578.19	\$0.00	\$5,578.19
122	Library Fines	\$353.59	\$1,024.30	\$0.00	\$0.00	\$1,377.89	\$0.00	\$1,377.89
125	Student fees	\$525.00	\$0.00	\$0.00	\$0.00	\$525.00	\$0.00	\$525.00
130	Facility Use Fees	\$13,716.21	\$0.00	\$(1,160.60)	\$0.00	\$12,555.61	\$0.00	\$12,555.61
140	INTEREST	\$1,440.49	\$64.86	\$0.00	\$0.00	\$1,505.35	\$0.00	\$1,505.35
150	The Bird House	\$(4,304.77)	\$6,944.79	\$(1,191.00)	\$480.00	\$1,929.02	\$0.00	\$1,929.02
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	\$6,342.53	\$0.00	\$0.00	\$(418.83)	\$5,923.70	\$0.00	\$5,923.70
171	Foundation Giving Grant	\$(0.50)	\$0.00	\$0.00	\$0.00	\$(0.50)	\$0.00	\$(0.50)
172	EducationQuest Foundation	\$(1,995.41)	\$0.00	\$(674.76)	\$0.00	\$(2,670.17)	\$0.00	\$(2,670.17)
173	PSAT	\$500.40	\$0.00	\$0.00	\$0.00	\$500.40	\$0.00	\$500.40
174	MTSS	\$630.00	\$0.00	\$0.00	\$0.00	\$630.00	\$0.00	\$630.00
175	AFCEA Grant	\$16.05	\$0.00	\$0.00	\$0.00	\$16.05	\$0.00	\$16.05
176	College and Career Center	\$2,500.00	\$500.00	\$(2,500.00)	\$0.00	\$500.00	\$0.00	\$500.00
177	AP Test Funds	\$6,845.62	\$348.00	\$0.00	\$0.00	\$7,193.62	\$0.00	\$7,193.62
180	Courtesy Committee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
185	Hope Squad	\$1,992.96	\$0.00	\$0.00	\$0.00	\$1,992.96	\$0.00	\$1,992.96
210	Freshman Class	\$40.61	\$0.00	\$0.00	\$0.00	\$40.61	\$0.00	\$40.61
220	Sophomore Class	\$298.84	\$0.00	\$0.00	\$0.00	\$298.84	\$0.00	\$298.84
230	Junior Class	\$1,110.35	\$0.00	\$0.00	\$0.00	\$1,110.35	\$0.00	\$1,110.35
240	Senior Class	\$63.40	\$0.00	\$0.00	\$0.00	\$63.40	\$0.00	\$63.40
250	Alumni Class	\$2,557.58	\$0.00	\$0.00	\$0.00	\$2,557.58	\$0.00	\$2,557.58
260	Circle of Friends	\$2,349.20	\$0.00	\$(61.62)	\$0.00	\$2,287.58	\$0.00	\$2,287.58
265	Fiber Friends Club	\$589.01	\$0.00	\$(76.47)	\$(76.47)	\$436.07	\$0.00	\$436.07
300	Athletics	\$37,653.93	\$18,253.78	\$(8,507.37)	\$(2,841.73)	\$44,558.61	\$0.00	\$44,558.61
310	Athletic Training	\$(452.97)	\$0.00	\$0.00	\$0.00	\$(452.97)	\$0.00	\$(452.97)
320	Athletic Team Sub-Accts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330	Athletic Booster Club	\$24,161.99	\$0.00	\$(3,250.00)	\$0.00	\$20,911.99	\$0.00	\$20,911.99
340	Cheerleaders	\$4,851.53	\$21,534.07	\$(17,398.61)	\$0.00	\$8,986.99	\$0.00	\$8,986.99
350	Strategic Games Club	\$2,988.90	\$0.00	\$(180.00)	\$0.00	\$2,808.90	\$0.00	\$2,808.90
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	\$1,702.20	\$1,200.00	\$0.00	\$0.00	\$2,902.20	\$0.00	\$2,902.20
403	Science National Honor S	\$213.59	\$35.00	\$(330.00)	\$0.00	\$(81.41)	\$0.00	\$(81.41)
404	Student Council	\$9,941.77	\$234.00	\$(959.85)	\$0.00	\$9,215.92	\$0.00	\$9,215.92
405	Mu Alpha Theta	\$1,145.45	\$0.00	\$(280.38)	\$0.00	\$865.07	\$0.00	\$865.07
406	BW Food Drive	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
408	Congressional Awards C	\$322.68	\$0.00	\$0.00	\$0.00	\$322.68	\$0.00	\$322.68
410	Key Club	\$1,027.51	\$0.00	\$(61.44)	\$0.00	\$966.07	\$0.00	\$966.07
412	Sustainability Ecology	\$505.27	\$271.00	\$0.00	\$0.00	\$776.27	\$0.00	\$776.27
414	Instrumental Music	\$1,677.72	\$18.87	\$0.00	\$0.00	\$1,696.59	\$0.00	\$1,696.59
416	Vocal Music	\$18,469.34	\$3,293.00	\$(1,906.67)	\$0.00	\$19,855.67	\$0.00	\$19,855.67
418	W.A.S.T. Thespians	\$8,181.09	\$1,055.02	\$(875.00)	\$(875.00)	\$7,486.11	\$0.00	\$7,486.11

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	4/29/2025
To Date:	05/31/2025

From Acct:	100
To Acct:	523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Dish / JV	Transfers	End. Bal.	YTD Payables	Work Bal
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	\$241.16	\$0.00	\$0.00	\$0.00	\$241.16	\$0.00	\$241.16
423	AASLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
424	Yearbook-Thunderbird	\$13,172.45	\$2,282.00	\$(9,365.57)	\$0.00	\$6,088.88	\$0.00	\$6,088.88
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	\$290.23	\$120.00	\$(125.00)	\$0.00	\$285.23	\$0.00	\$285.23
430	Play/Musical Productions	\$32,054.40	\$589.41	\$0.00	\$0.00	\$32,643.81	\$0.00	\$32,643.81
431	Bellevue West Art	\$1,302.47	\$0.00	\$0.00	\$0.00	\$1,302.47	\$0.00	\$1,302.47
432	Dance Team/Thunderettes	\$7,875.11	\$2,235.00	\$(11,904.27)	\$0.00	\$(1,794.16)	\$0.00	\$(1,794.16)
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$51,628.93	\$1,181.00	\$(3,097.37)	(\$480.00)	\$49,232.56	\$0.00	\$49,232.56
445	Maxwell/ROTC	\$147.82	\$359.50	\$0.00	\$0.00	\$507.32	\$0.00	\$507.32
452	German Club	\$4.65	\$0.00	\$0.00	\$0.00	\$4.65	\$0.00	\$4.65
454	French Club	\$277.95	\$0.00	\$0.00	\$0.00	\$277.95	\$0.00	\$277.95
456	Spanish Club	\$660.91	\$0.00	\$(196.00)	\$0.00	\$464.91	\$0.00	\$464.91
458	Latin Club	\$51.22	\$0.00	\$0.00	\$0.00	\$51.22	\$0.00	\$51.22
460	The Bird Box	\$3,237.05	\$280.00	\$0.00	\$0.00	\$3,517.05	\$0.00	\$3,517.05
461	FBLA-Thunder Brew	\$2,049.08	\$262.00	\$0.00	\$0.00	\$2,311.08	\$0.00	\$2,311.08
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	\$(1,441.60)	\$8,690.01	\$0.00	\$600.00	\$7,848.41	\$0.00	\$7,848.41
472	DECA	\$4,270.95	\$142.00	\$(638.50)	\$0.00	\$3,774.45	\$0.00	\$3,774.45
474	Educator's Rising (FEA)	\$91.48	\$0.00	\$0.00	\$0.00	\$91.48	\$0.00	\$91.48
476	Forensics	\$12.77	\$600.00	\$0.00	(\$600.00)	\$12.77	\$0.00	\$12.77
478	Debate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
479	HOSA	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
480	Family Consumer Science	\$3,031.38	\$0.00	\$(178.40)	\$0.00	\$2,852.98	\$0.00	\$2,852.98
482	Culinary Arts	\$582.51	\$0.00	\$0.00	\$0.00	\$582.51	\$0.00	\$582.51
484	Skills USA	\$2,232.21	\$220.00	\$(637.48)	\$0.00	\$1,814.73	\$0.00	\$1,814.73
486	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
490	After Prom (Post Prom)	\$10,946.16	\$0.00	\$0.00	(\$2,620.27)	\$8,325.89	\$0.00	\$8,325.89
500	Activity Clearing	\$(3,550.00)	\$0.00	\$0.00	\$0.00	\$(3,550.00)	\$0.00	\$(3,550.00)
501	Mascots	\$2,082.97	\$103.74	\$0.00	\$0.00	\$2,186.71	\$0.00	\$2,186.71
503	Unified Bowling	\$(297.40)	\$110.00	\$0.00	\$0.00	\$(187.40)	\$0.00	\$(187.40)
504	Bowling	\$2,653.08	\$0.00	\$0.00	\$0.00	\$2,653.08	\$0.00	\$2,653.08
505	Counseling	\$38,946.32	\$4,200.00	\$0.00	\$0.00	\$43,146.32	\$0.00	\$43,146.32
506	Baseball	\$(571.35)	\$575.00	\$0.00	\$0.00	\$3.65	\$0.00	\$3.65
507	Boys Basketball	\$1,008.94	\$1,408.00	\$0.00	\$0.00	\$2,416.94	\$0.00	\$2,416.94
508	Girl's Basketball	\$3,868.00	\$184.00	\$(993.00)	\$0.00	\$3,059.00	\$0.00	\$3,059.00
509	Football	\$10,985.91	\$1,272.59	\$(3,325.72)	\$0.00	\$8,932.78	\$0.00	\$8,932.78
510	Boy's Golf	\$723.39	\$0.00	\$(907.10)	\$5,039.30	\$4,855.59	\$0.00	\$4,855.59
511	Boy's Tennis	\$231.15	\$32.00	\$0.00	\$0.00	\$263.15	\$0.00	\$263.15
512	Girl's Tennis	\$268.54	\$0.00	\$0.00	\$0.00	\$268.54	\$0.00	\$268.54
513	Track	\$3,503.94	\$0.00	\$(6,384.62)	\$3,007.59	\$126.91	\$0.00	\$126.91
514	Swimming	\$572.00	\$0.00	\$0.00	\$0.00	\$572.00	\$0.00	\$572.00
515	Volleyball	\$2,206.72	\$414.00	\$0.00	\$0.00	\$2,620.72	\$0.00	\$2,620.72
516	Softball	\$9,221.10	\$0.00	\$0.00	\$0.00	\$9,221.10	\$0.00	\$9,221.10
517	Boy's Wrestling	\$3,172.76	\$26.03	\$0.00	\$0.00	\$3,198.79	\$0.00	\$3,198.79
518	Boys Soccer	\$6,451.02	\$(24.20)	\$(417.49)	\$0.00	\$6,009.33	\$0.00	\$6,009.33
519	Girl's Soccer	\$407.54	\$57.60	\$(184.68)	\$0.00	\$280.46	\$0.00	\$280.46

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	4/29/2025
To Date:	05/31/2025

From Acct:	100
To Acct:	523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
520	Girl's Golf	\$1,370.53	\$0.00	\$(439.63)	\$1,793.00	\$2,723.90	\$0.00	\$2,723.90
521	T-bird Customs	\$98.51	\$0.00	\$0.00	\$0.00	\$98.51	\$0.00	\$98.51
522	Cross Country	\$2.36	\$3,457.50	\$0.00	(\$3,007.59)	\$452.27	\$0.00	\$452.27
523	Girl's Wrestling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activity Accounts Grand Total		\$381,469.19	\$84,103.87	\$(78,688.60)	\$0.00	\$386,884.46	\$0.00	\$386,884.46

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date: 4/29/2025
To Date: 05/31/2025

From Acct: 1001
To Acct: 9960

Activity Accounts

Acct	Account Name	Beg. Bal.	Receipt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$38,327.56	\$17,772.50	\$(1,116.96)	\$0.00	\$54,983.10	\$0.00	\$54,983.10
1002	BELLEFAIRE	\$6,102.42	\$443.00	\$(2,051.63)	\$0.00	\$4,493.79	\$0.00	\$4,493.79
1004	BERTHA BARBER	\$11,700.90	\$70.00	\$(1,638.57)	\$0.00	\$10,132.33	\$0.00	\$10,132.33
1005	BETZ	\$14,935.51	\$950.00	\$(1,219.12)	\$0.00	\$14,666.39	\$0.00	\$14,666.39
1006	BIRCHCREST	\$80,523.82	\$2,521.90	\$(5,179.18)	\$0.00	\$77,866.54	\$0.00	\$77,866.54
1007	CENTRAL	\$15,834.90	\$1,568.94	\$(810.48)	\$0.00	\$16,593.36	\$0.00	\$16,593.36
1008	FORT CROOK	\$12,454.26	\$1,562.07	\$(226.92)	\$0.00	\$13,789.41	\$0.00	\$13,789.41
1009	LEMAY	\$19,183.88	\$1,159.43	\$(1,540.60)	\$0.00	\$18,802.71	\$0.00	\$18,802.71
1010	PETER SARPY	\$11,828.84	\$1,060.62	\$(375.28)	\$0.00	\$12,514.18	\$0.00	\$12,514.18
1011	TWIN RIDGE	\$15,818.21	\$100.00	\$(2,479.22)	\$0.00	\$13,438.99	\$0.00	\$13,438.99
1014	WAKE ROBIN	\$24,963.71	\$100.00	\$(4,340.68)	\$0.00	\$20,723.03	\$0.00	\$20,723.03
1015	LEONARD LAWRENCE	\$8,765.13	\$1,637.78	\$(3,491.19)	\$0.00	\$6,911.72	\$0.00	\$6,911.72
1016	TWO SPRINGS	\$7,963.95	\$581.74	\$(1,108.15)	\$0.00	\$7,437.54	\$0.00	\$7,437.54
1017	FAIRVIEW	\$14,006.42	\$599.71	\$(830.16)	\$0.00	\$13,775.97	\$0.00	\$13,775.97
1018	BELLEVUE ELEMENTARY	\$6,454.29	\$1,453.99	\$(784.99)	\$0.00	\$7,123.29	\$0.00	\$7,123.29
1101	CHAP CENTER	\$1,919.89	\$50.00	\$0.00	\$0.00	\$1,969.89	\$0.00	\$1,969.89
9910	BEST PROGRAM	\$1,347.64	\$0.00	\$0.00	\$0.00	\$1,347.64	\$0.00	\$1,347.64
9911	ACE PROGRAM	\$2,528.50	\$506.78	\$0.00	\$0.00	\$3,035.28	\$0.00	\$3,035.28
9912	FRANK KUMOR CAREER CTR	\$64,342.07	\$5,000.00	\$(7,165.71)	\$0.00	\$62,176.36	\$0.00	\$62,176.36
9913	GOVERNMENT FEES	\$(17,837.55)	\$0.00	\$0.00	\$0.00	\$(17,837.55)	\$0.00	\$(17,837.55)
9920	GIVESMART PROCFEES	\$(17.01)	\$15.94	\$(41.35)	\$0.00	\$(42.42)	\$0.00	\$(42.42)
9921	STEM CAMP	\$14,295.77	\$290.00	\$(6,067.00)	\$0.00	\$8,518.77	\$0.00	\$8,518.77
9922	ANB INTEREST	\$1,344.51	\$285.17	\$0.00	\$0.00	\$1,629.68	\$0.00	\$1,629.68
9923	WELCOME CENTER	\$1,591.01	\$100.00	\$(45.00)	\$0.00	\$1,646.01	\$0.00	\$1,646.01
9924	MISSION ANNEX	\$2,101.98	\$0.00	\$(266.36)	\$0.00	\$1,835.62	\$0.00	\$1,835.62
9926	EARLY CHILDHOOD CENTER	\$4,872.97	\$0.00	\$0.00	\$0.00	\$4,872.97	\$0.00	\$4,872.97
9927	SOCIAL WORK TEAM	\$7,989.04	\$142.20	\$(497.61)	\$0.00	\$7,633.63	\$0.00	\$7,633.63
9928	DISTRICT APPRECIATION	\$33,595.18	\$0.00	\$(21,368.57)	\$0.00	\$12,226.61	\$0.00	\$12,226.61
9929	SEL GRANT	\$8,737.00	\$0.00	\$0.00	\$0.00	\$8,737.00	\$0.00	\$8,737.00
9930	STEM - FACEBOOK GRANT	\$1.19	\$0.00	\$0.00	\$0.00	\$1.19	\$0.00	\$1.19
9931	STAFF DEVELOPMENT	\$8,797.09	\$300.00	\$0.00	\$0.00	\$9,097.09	\$0.00	\$9,097.09
9932	ELEM. PRINCIPAL SUNSHINE	\$567.85	\$0.00	\$0.00	\$0.00	\$567.85	\$0.00	\$567.85
9934	TRANSPORTATION	\$11,051.64	\$5,851.31	\$(406.97)	\$0.00	\$16,495.98	\$0.00	\$16,495.98
9935	SENSORY ROOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9936	GENERAL USE - ACTIVITY	\$75,049.09	\$22,189.54	\$(6,406.95)	\$0.00	\$90,831.68	\$0.00	\$90,831.68
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	\$0.00	\$0.00	\$(225.00)	\$0.00	\$(225.00)	\$0.00	\$(225.00)
9939	ELEMENTARY BLDG.	\$55,679.18	\$0.00	\$(620.00)	\$0.00	\$55,059.18	\$0.00	\$55,059.18
9940	SECONDARY BLDG.	\$68,826.85	\$2,000.00	\$(6,545.00)	\$0.00	\$64,281.85	\$0.00	\$64,281.85
9941	UNIFIED SPORTS	\$12,205.96	\$90.00	\$0.00	\$0.00	\$12,295.96	\$0.00	\$12,295.96
9942	ECC PLAYGROUND	\$21,360.36	\$0.00	\$0.00	\$0.00	\$21,360.36	\$0.00	\$21,360.36
9943	HALL	\$284.26	\$0.00	\$0.00	\$0.00	\$284.26	\$0.00	\$284.26
9944	COMMUNICATIONS	\$50,266.55	\$81.25	\$0.00	\$0.00	\$50,347.80	\$0.00	\$50,347.80
9945	TECHNOLOGY	\$1,188,051.73	\$8,688.53	\$0.00	\$0.00	\$1,196,740.26	\$0.00	\$1,196,740.26
9946	AFTER PROM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9947	EL PARENT GROUP (PADRE)	\$152.79	\$0.00	\$0.00	\$0.00	\$152.79	\$0.00	\$152.79
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	\$(1,471.14)	\$0.00	\$(44.69)	\$0.00	\$(1,515.83)	\$0.00	\$(1,515.83)
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	\$35,975.62	\$0.00	\$(500.00)	\$0.00	\$35,475.62	\$0.00	\$35,475.62

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date:	4/29/2025
To Date:	05/31/2025

From Acct:	1001
To Acct:	9960

Activity Accounts Grand Total	\$1,947,568.51	\$77,172.40	\$(77,393.34)	\$0.00	\$1,947,347.57	\$0.00	\$1,947,347.57
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Bellevue Public Schools
Quarterly General Fund Budget Summary
September 1, 2024 through May 31, 2025

Regular Instruction		2023-24 Actual		2024-25 Budget	Percent Used	2024-25 Actual
<u>1100 - District Subs</u>						
	Salary	\$ 1,269,417	\$	1,385,000	89.80%	\$ 1,243,712
	Benefits	\$ 99,482	\$	110,000	92.45%	\$ 101,690
	All Other	\$ -	\$	-	0.00%	\$ -
Total 1100 - District Subs		\$ 1,368,899	\$	1,495,000	89.99%	\$ 1,345,402
<u>1101 - Elementary Instruction</u>						
	Salary	\$ 16,763,783	\$	17,727,000	73.41%	\$ 13,013,556
	Benefits	\$ 5,846,406	\$	6,077,250	75.33%	\$ 4,577,733
	All Other	\$ 3,223,199	\$	1,000,000	29.70%	\$ 296,996
Total 1101 - Elementary Instruction		\$ 25,833,388	\$	24,804,250	72.12%	\$ 17,888,286
<u>1102 - Secondary Instruction</u>						
	Salary	\$ 18,836,327	\$	20,280,000	72.06%	\$ 14,614,273
	Benefits	\$ 6,439,173	\$	6,833,500	72.41%	\$ 4,948,149
	All Other	\$ 1,470,215	\$	1,404,763	86.47%	\$ 1,214,736
Total 1102 - Secondary Instruction		\$ 26,745,714	\$	28,518,263	72.86%	\$ 20,777,158
<u>1125 - Flex Funding</u>						
	Salary	\$ 1,152,968	\$	1,201,000	74.27%	\$ 892,031
	Benefits	\$ 264,623	\$	273,378	73.29%	\$ 200,356
	All Other	\$ -	\$	-	0.00%	\$ -
Total 1125 - Flex Funding		\$ 1,417,590	\$	1,474,378	74.09%	\$ 1,092,388
<u>1150 - LEP Program</u>						
	Salary	\$ 916,119	\$	955,500	97.22%	\$ 928,949
	Benefits	\$ 242,733	\$	259,743	94.24%	\$ 244,777
	All Other	\$ 13,900	\$	32,000	21.60%	\$ 6,913
Total 1150 - LEP Program		\$ 1,172,753	\$	1,247,243	94.66%	\$ 1,180,640
<u>1160 - Poverty Plan</u>						
	Salary	\$ 2,834,615	\$	2,968,500	72.92%	\$ 2,164,727
	Benefits	\$ 715,798	\$	776,000	68.20%	\$ 529,265
	All Other	\$ 50,531	\$	68,000	61.87%	\$ 42,070
Total 1160 - Poverty Plan		\$ 3,600,945	\$	3,812,500	71.77%	\$ 2,736,063
<u>1190 - Early Childhood Instruction</u>						
	Salary	\$ 201,231	\$	318,000	45.54%	\$ 144,805
	Benefits	\$ 60,455	\$	68,880	55.72%	\$ 38,377
	All Other	\$ 10,989	\$	50,000	97.88%	\$ 48,938
Total 1190 - Early Childhood Instruction		\$ 272,675	\$	436,880	53.13%	\$ 232,121
<u>3535 - High Ability Learners</u>						
	Salary	\$ 230,623	\$	241,000	53.42%	\$ 128,737
	Benefits	\$ 57,909	\$	60,150	57.55%	\$ 34,616
	All Other	\$ 7,146	\$	33,320	18.40%	\$ 6,130
Total 3535 - High Ability Learners		\$ 295,677	\$	334,470	50.67%	\$ 169,483
<u>3500 - PBiS & Other Categorical</u>						
	Salary	\$ 30,998	\$	-	0.00%	\$ 6,580
	Benefits	\$ 2,884	\$	-	0.00%	\$ -
	All Other	\$ 44,897	\$	20,000	435.81%	\$ 87,163
Total 3500 - Textbook Loan Grant		\$ 78,779	\$	20,000	0.00%	\$ -

			Percent	
<u>6200 - Title I Instruction</u>	<u>2023-24 Actual</u>	<u>2023-24 Budget</u>	<u>Used</u>	<u>2024-25 Actual</u>
Salary	\$ 719,129	\$ 1,000,000	76.27%	\$ 762,708
Benefits	\$ 188,864	\$ 248,020	81.32%	\$ 201,688
All Other	\$ 3,295	\$ 5,000	0.00%	\$ 17,311
Total 6200 - Title I Instruction	\$ 911,287	\$ 1,253,020	78.35%	\$ 981,706
<u>6212 - Title I Accountability</u>				
Salary	\$ 6,844	\$ 67,268	12.77%	\$ 8,588
Benefits	\$ 1,177	\$ 5,000	0.00%	\$ 1,453
All Other	\$ 13,108	\$ 15,000	78.39%	\$ 11,759
Total 6210 - Title I Accountability	\$ 21,129	\$ 87,268	24.98%	\$ 21,800
<u>6700 - Carl Perkins Grant</u>				
Salary	\$ 30,030	\$ 16,000	26.44%	\$ 4,230
Benefits	\$ 2,299	\$ 405	79.90%	\$ 324
All Other	\$ 56,976	\$ 70,000	99.12%	\$ 69,386
Total 6700 - Carl Perkins Grant	\$ 89,304	\$ 86,405	85.57%	\$ 73,940
<u>6988/6989/6998- ARP/ESSERS Funding</u>				
Salary	\$ 1,349,129	\$ -	0.00%	
Benefits	\$ 295,914	\$ -	0.00%	
All Other	\$ 468,936	\$ -	0.00%	
Total 6997/6998 - ESSERS	\$ 2,113,979	\$ -	0.00%	\$ -
<u>6925/6926 - Title III Grants</u>				
Salary	\$ 600	\$ 7,000	0.00%	\$ 700
Benefits	\$ 103	\$ 1,500	0.00%	\$ 121
All Other	\$ 94,272	\$ 55,199	0.00%	\$ 31,532
Total 6925 - Title III LEP Grant	\$ 94,975	\$ 63,699	50.79%	\$ 32,353
<u>6991-6995- DoDEA/DOE</u>				
Salary	\$ 436,300	\$ 430,745	83.48%	\$ 359,575
Benefits	\$ 104,762	\$ 100,000	83.99%	\$ 83,992
All Other	\$ 790,492	\$ 1,763,919	36.44%	\$ 642,708
Total 6990/6991/6993 - DoDEA/DOE	\$ 1,331,554	\$ 2,294,664	47.34%	\$ 1,086,275
Total Regular Instruction	\$ 65,348,651	\$ 65,928,040	72.23%	\$ 47,617,614

Special Education Instruction

<u>1220 - Diagnostic Services</u>				
Salary	\$ 1,234,286	\$ 1,327,500	78.84%	\$ 1,046,587
Benefits	\$ 300,408	\$ 310,824	83.09%	\$ 258,266
All Other	\$ 60,507	\$ 54,500	32.01%	\$ 17,445
Total 1220 - Diagnostic Services	\$ 1,595,201	\$ 1,692,824	78.11%	\$ 1,322,299
<u>1221 - School Age Program</u>				
Salary	\$ 11,757,177	\$ 12,430,000	78.79%	\$ 9,793,896
Benefits	\$ 3,358,668	\$ 3,486,784	77.60%	\$ 2,705,832
All Other	\$ 149,313	\$ 146,369	56.88%	\$ 83,248
Total 1221 - School Age Program	\$ 15,265,158	\$ 16,063,153	78.33%	\$ 12,582,976
<u>1222 - Contracted Services</u>				
All Other	\$ 1,679,238	\$ 1,658,533	92.72%	\$ 1,537,734
Total 1222 - Contracted Services	\$ 1,679,238	\$ 1,658,533	92.72%	\$ 1,537,734

			Percent	
<u>1291 - Preschool Program</u>	<u>2023-24 Actual</u>	<u>2023-24 Budget</u>	<u>Used</u>	<u>2024-25 Actual</u>
Salary	\$ 811,514	\$ 865,500	57.47%	\$ 497,415
Benefits	\$ 209,627	\$ 231,582	53.22%	\$ 123,246
All Other	\$ 30,583	\$ 30,500	14.70%	\$ 4,484
Total 1291 - Preschool Program	\$ 1,051,725	\$ 1,127,582	55.44%	\$ 625,145
<u>1292 - Homebased Services</u>				
Salary	\$ 25,782	\$ 28,000	78.29%	\$ 21,921
Benefits	\$ 8,967	\$ 10,122	73.73%	\$ 7,463
All Other	\$ 5,215	\$ 5,500	48.00%	\$ 2,640
Total 1292 - Homebased Services	\$ 39,964	\$ 43,622	73.41%	\$ 32,023
<u>6416 - Region 20 Grant</u>				
Salary	\$ 3,050	\$ 1,500	0.00%	\$ 1,368
Benefits	\$ 520	\$ 500	0.00%	\$ 345
All Other	\$ 17,754	\$ 20,500	47.43%	\$ 9,724
Total 6416 - Region 20 Grant	\$ 21,324	\$ 22,500	50.83%	\$ 11,437
<u>6418 - PEaK Grant</u>				
Salary	\$ 80,468	\$ 51,508	108.69%	\$ 55,986
Benefits	\$ 23,605	\$ 22,000	75.04%	\$ 16,509
All Other	\$ -	\$ -	0.00%	\$ -
Total 6415 - PEaK Grant	\$ 104,073	\$ 73,508	98.62%	\$ 72,494
<u>6406 - IDEA Part B Preschool</u>				
Salary	\$ 56,325	\$ 69,958	61.87%	\$ 43,281
Benefits	\$ 13,731	\$ 15,000	87.17%	\$ 13,075
All Other	\$ -	\$ -	0.00%	\$ -
Total 6406 - IDEA Part B Preschool	\$ 70,056	\$ 84,958	66.33%	\$ 56,356
<u>6408 - IDEA Enrollment/Poverty</u>				
Salary	\$ 1,580,041	\$ 1,555,610	78.34%	\$ 1,218,649
Benefits	\$ 338,629	\$ 388,902	86.54%	\$ 336,567
All Other	\$ 6,718	\$ 4,000	0.00%	\$ -
Total 6408 - IDEA Enrollment/Poverty	\$ 1,925,388	\$ 1,948,512	79.82%	\$ 1,555,216
<u>6412 - IDEA Proportionate Share</u>				
Salary	\$ 57,090	\$ 59,118	72.27%	\$ 42,725
Benefits	\$ 10,570	\$ 12,467	91.86%	\$ 11,452
All Other	\$ -	\$ -	0.00%	\$ -
Total 6412 - IDEA Proportionate Share	\$ 67,660	\$ 71,585	75.68%	\$ 54,176
Total Special Education Instruction	\$ 21,819,787	\$ 22,786,777	78.33%	\$ 17,849,856

Pupil Support

<u>2120 - Guidance</u>				
Salary	\$ 1,772,458	\$ 1,908,000	71.81%	\$ 1,370,213
Benefits	\$ 429,929	\$ 500,510	63.27%	\$ 316,659
All Other	\$ 12,993	\$ 41,600	23.46%	\$ 9,759
Total 2120 - Guidance	\$ 2,215,381	\$ 2,450,110	69.25%	\$ 1,696,631

			Percent	
<u>2130 - Health Services</u>	<u>2023-24 Actual</u>	<u>2024-25 Budget</u>	<u>Used</u>	<u>2024-25 Actual</u>
Salary	\$ 1,104,683	\$ 1,174,000	83.59%	\$ 981,403
Benefits	\$ 293,966	\$ 307,000	76.54%	\$ 234,975
All Other	\$ 43,334	\$ 46,350	44.66%	\$ 20,701
Total 2130 - Health Services	\$ 1,441,983	\$ 1,527,350	81.00%	\$ 1,237,079
<u>2110 - Attendance Services</u>				
Salary	\$ 222,251	\$ 235,000	69.72%	\$ 163,843
Benefits	\$ 48,036	\$ 50,530	76.95%	\$ 38,884
All Other	\$ 1,037	\$ 5,000	7.03%	\$ 351
Total 2110 - Attendance Services	\$ 271,324	\$ 290,530	69.90%	\$ 203,079
<u>2670 - School Safety</u>				
All Other	\$ 2,512	\$ 68,000	76.28%	\$ 51,871
Total 2670 - School Safety	\$ 2,512	\$ 68,000	76.28%	\$ 51,871
<u>2190 - Extra Curricular Programs</u>				
Salary	\$ 1,457,511	\$ 1,587,000	76.98%	\$ 1,221,742
Benefits	\$ 210,409	\$ 291,000	56.92%	\$ 165,629
All Other	\$ 219,114	\$ 228,428	83.27%	\$ 190,205
Total 2190 - Extra Curricular Programs	\$ 1,887,034	\$ 2,106,428	74.89%	\$ 1,577,576
Total Pupil Services	\$ 5,818,234	\$ 6,442,418	73.98%	\$ 4,766,235

Staff Support

<u>2213 - Instructional Coaching</u>				
Salary	\$ 269,426	\$ 1,660,000	64.23%	\$ 1,066,204
Benefits	\$ 64,648	\$ 367,780	67.90%	\$ 249,720
All Other	\$ 2,309	\$ 26,000	15.91%	\$ 4,136
Total 2213 - Instructional Coaching	\$ 336,383	\$ 2,053,780	64.27%	\$ 1,320,060
<u>2212 - Curriculum & Instruction</u>				
Salary	\$ 614,319	\$ 625,000	41.97%	\$ 262,282
Benefits	\$ 115,453	\$ 120,270	48.29%	\$ 58,082
All Other	\$ 39,468	\$ 81,000	99.11%	\$ 80,282
Total 2212 - Curriculum & Instruction	\$ 769,240	\$ 826,270	48.49%	\$ 400,646
<u>2220 - Library Services</u>				
Salary	\$ 1,453,233	\$ 1,525,596	75.93%	\$ 1,158,351
Benefits	\$ 352,862	\$ 370,185	74.72%	\$ 276,607
All Other	\$ 89,856	\$ 101,395	60.18%	\$ 61,023
Total 2220 - Library Services	\$ 1,895,951	\$ 1,997,176	74.90%	\$ 1,495,980
<u>2240 - Assessment Services</u>				
Salary	\$ 71,074	\$ 150,000	67.12%	\$ 100,684
Benefits	\$ 23,400	\$ 49,386	64.29%	\$ 31,752
All Other	\$ 55,073	\$ 90,000	76.89%	\$ 69,199
Total 2240 - Assessment Services	\$ 149,548	\$ 289,386	69.68%	\$ 201,635
<u>2230 - Technology</u>				
Salary	\$ 861,694	\$ 902,500	77.34%	\$ 697,969
Benefits	\$ 201,372	\$ 213,086	74.55%	\$ 158,854
All Other	\$ 1,749,854	\$ 1,919,500	68.47%	\$ 1,314,277
Total 2230 - Technology	\$ 2,812,920	\$ 3,035,086	71.53%	\$ 2,171,100

			Percent	
<u>6310 - Title IIA Staff Development</u>	<u>2023-24 Actual</u>	<u>2023-24 Budget</u>	<u>Used</u>	<u>2024-25 Actual</u>
Salary	\$ 155,320	\$ 198,813	43.35%	\$ 86,179
Benefits	\$ 43,617	\$ 20,000	108.53%	\$ 21,706
All Other	\$ 4,430	\$ -	0.00%	\$ -
Total 6310 - Title IIA Staff Development	\$ 203,367	\$ 218,813	49.30%	\$ 107,885

Total Staff Support **\$ 6,167,409** **\$ 8,420,511** **67.66%** **\$ 5,697,306**

General Administration

2310 - Board of Education

Board Secretary Salary	\$ 39,998	\$ 42,000	74.74%	\$ 31,389
Board Secretary Benefits	\$ 8,361	\$ 13,000	72.29%	\$ 9,398
All Other	\$ 103,786	\$ 142,500	25.06%	\$ 35,705
Total 2310 - Board of Education	\$ 152,145	\$ 197,500	38.73%	\$ 76,493

2320 - Executive Administration

Salary	\$ 603,685	\$ 628,806	73.21%	\$ 460,361
Benefits	\$ 154,115	\$ 162,870	75.99%	\$ 123,765
All Other	\$ 204,931	\$ 222,200	52.00%	\$ 115,538
Total 2320 - Executive Administration	\$ 962,731	\$ 1,013,876	69.01%	\$ 699,663

2570 - Personnel Services

Salary	\$ 363,969	\$ 380,500	74.30%	\$ 282,727
Benefits	\$ 100,927	\$ 96,710	76.85%	\$ 74,325
All Other	\$ 69,441	\$ 105,822	47.27%	\$ 50,025
Total 2570 - Personnel Services	\$ 534,337	\$ 583,032	69.82%	\$ 407,077

2560 - Communications

Salary	\$ 279,415	\$ 295,000	69.22%	\$ 204,212
Benefits	\$ 87,994	\$ 94,716	65.25%	\$ 61,798
All Other	\$ (6,216)	\$ 40,000	32.26%	\$ 12,904
Total 2560 - Communications	\$ 361,193	\$ 429,716	64.91%	\$ 278,914

Total General Administration **\$ 2,010,406** **\$ 2,224,124** **66.11%** **\$ 1,470,308**

2410 - School Administration

Salary	\$ 4,988,310	\$ 5,150,000	75.19%	\$ 3,872,437
Benefits	\$ 1,301,207	\$ 1,372,044	75.37%	\$ 1,034,127
All Other	\$ 31,040	\$ -	0.00%	\$ -
Total 2410 - School Administration	\$ 6,320,557	\$ 6,522,044	75.23%	\$ 4,906,564

2510 - Fiscal Affairs

Salary	\$ 483,367	\$ 471,400	71.04%	\$ 334,906
Benefits	\$ 131,462	\$ 137,986	66.63%	\$ 91,939
All Other	\$ 331,415	\$ 383,500	81.69%	\$ 313,298
Total 2510 - Fiscal Affairs	\$ 946,244	\$ 992,886	74.54%	\$ 740,143

2650 - Vehicle Maintenance & Acquisition

All Other	\$ 82,411	\$ 280,000	16.09%	\$ 45,062
Total 2650 - Vehicle Maint. & Acq.	\$ 82,411	\$ 280,000	16.09%	\$ 45,062

Total Business Services **\$ 1,028,656** **\$ 1,272,886** **61.69%** **\$ 785,205**

			Percent	
	<u>2023-24 Actual</u>	<u>2023-24 Budget</u>	<u>Used</u>	
2610 - Operation of the Plant				
Salary	\$ 3,928,185	\$ 4,100,000	75.89%	\$ 3,111,612
Benefits	\$ 1,314,016	\$ 1,394,500	73.48%	\$ 1,024,728
All Other	\$ 3,329,679	\$ 3,488,535	74.55%	\$ 2,600,672
Total 2610 - Operation of the Plant	\$ 8,571,879	\$ 8,983,035	75.00%	\$ 6,737,011
2620 - Maintenance of the Plant				
Salary	\$ 826,059	\$ 860,600	67.51%	\$ 580,960
Benefits	\$ 218,554	\$ 228,718	64.95%	\$ 148,560
All Other	\$ 2,368,004	\$ 2,556,516	92.87%	\$ 2,374,200
Total 2620 - Maintenance of the Plant	\$ 3,412,617	\$ 3,645,834	85.13%	\$ 3,103,720
Pupil Transportation				
<u>2710 - Student Transportation</u>				
Salary	\$ 1,636,148	\$ 1,765,000	76.26%	\$ 1,345,902
Benefits	\$ 736,797	\$ 759,120	81.26%	\$ 616,830
All Other	\$ 732,788	\$ 801,799	85.39%	\$ 684,674
Total 2710 - Student Transportation	\$ 3,105,733	\$ 3,325,919	79.60%	\$ 2,647,407
<u>2711 - Learning Community Transportation</u>				
All Other	\$ 427,555	\$ 450,000	97.18%	\$ 437,306
Total 2711 - LC Transportation	\$ 427,555	\$ 450,000	97.18%	\$ 437,306
<u>2712 - SPED School Age Transportation</u>				
Salary	\$ 1,072,771	\$ 1,161,500	77.35%	\$ 898,390
Benefits	\$ 221,460	\$ 236,669	76.37%	\$ 180,745
All Other	\$ 487,701	\$ 515,275	73.21%	\$ 377,236
Total 2712 - SPED School Age Transp.	\$ 1,781,932	\$ 1,913,444	76.11%	\$ 1,456,370
<u>2713 - SPED Preschool Transportation</u>				
All Other	\$ 64,150	\$ 75,000	68.18%	\$ 51,131
Total 2713 - SPED Preschool Transp.	\$ 64,150	\$ 75,000	68.18%	\$ 51,131
Total Pupil Transportation	\$ 5,379,369	\$ 5,764,363	79.67%	\$ 4,592,215
5000 - Debt Services	\$ 500	\$ 25,000	3.00%	\$ 750
1300 - Summer School Program				
Salary	\$ 1,192,022	\$ 1,323,000	0.48%	\$ 6,311
Benefits	\$ 178,503	\$ 185,500	0.53%	\$ 985
All Other	\$ 1,500	\$ 1,500	0.00%	\$ 1,500
Total 1300 - Summer School Program	\$ 1,372,025	\$ 1,510,000	0.58%	\$ 8,796
Total General Fund	\$ 127,250,091	\$ 133,525,029	73.05%	\$ 97,535,582
Total - Salary	\$ 83,802,148	\$ 89,113,422	73.14%	\$ 65,181,567
Total - Benefits	\$ 24,824,399	\$ 26,263,586	73.70%	\$ 19,355,366
Total - All Other	\$ 18,623,545	\$ 18,132,022	71.91%	\$ 13,039,303

**Bellevue Public Schools General Obligation Bonds
Summary as of 5/31/2025**

Bonds Approved by Voters	76,000,000.00
Bonds Sold	76,000,000.00
Premium Received on Sale of Bonds	10,181,683.90
Gross Proceeds	86,181,683.90
Other Activity:	
Underwriter's Discount (netted against proceeds)	(708,197.50)
Costs of Issuance (expense)	(221,796.00)
Interest Income received	-
Net Funds Received To Date	85,251,690.40
 Bonds Remaining to be Sold	 -
 FY25 Activity:	
Beginning Cash Balance as of May 1, 2025	7,905,705.38
Income through May 31, 2025	11,940.20
Expenditures through May 31, 2025	(1,119,259.60)
Ending cash balance on May 31, 2025	6,798,385.98

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

06-01-2025

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	2,461,364.40
SPECIAL BUILDING FUND	165,120.27
FOOD SERVICE FUND	277,833.77
BOND PROJECT	1,285,206.50
STUDENT FEES FUND	12,229.81
BOND DEBT FUND	991,762.01
TOTAL	5,193,516.76

06-01-2025

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00263075	06/01/25	3D MOLECULAR DESIGNS	212.80	SUPPLIES
	00263076	06/01/25	8A MARES, LLC	2,890.00	SUPPLIES
	00263077	06/01/25	A-1 FLAGS POLES & REPAIR LLC	168.80	BUILDING IMPROVEMENT
	00263079	06/01/25	ABIGAIL HENRY	107.00	EMPLOYEE TRAINING & DEVELOPMNT
	00263080	06/01/25	ADAMS & SULLIVAN P.C.	2,457.50	LEGAL SERVICES
	00263081	06/01/25	ALBERTSON GLASS	175.00	REPAIRS
	00263082	06/01/25	ALBIREO ENERGY LLC	306.00	BUILDING IMPROVEMENT
	00263083	06/01/25	ALL AMERICAN SPORTS/RIDDELL	5,836.35	SUPPLIES
	00263084	06/01/25	AMERICAN PARKING SHARP FINANCIAL	1,650.00	BUILDING IMPROVEMENT
	00263085	06/01/25	AMERICAN RED CROSS HEALTH & SAFETY	47.00	EMPLOYEE TRAINING & DEVELOPMNT
	00263086	06/01/25	AMP SPEECH THERAPY, LLC	11,097.00	TUITION-OTHER AGENCIES
	00263087	06/01/25	ANDY'S APPLIANCE REPAIR	133.70	BUILDING IMPROVEMENT
	00263088	06/01/25	APPLE, INC.	5,868.85	SUPPLIES
	00263089	06/01/25	AQUA-CHEM, INC.	2,180.60	REPAIRS
	00263090	06/01/25	AUTO VALUE	1,082.49	TIRES & PARTS
	00263091	06/01/25	AVANT ASSESSMENT, LLC	74.70	PROFESSIONAL SERVICES
	00263092	06/01/25	AVERY RENTS	26.62	REPAIRS
	00263093	06/01/25	BAKER'S SUPERMARKET	1,160.93	SUPPLIES
	00263094	06/01/25	BATTERIES PLUS BULBS	226.00	SUPPLIES
	00263095	06/01/25	BAUER BUILT TIRE	9,068.82	TIRES & PARTS
	00263096	06/01/25	BAXTER FORD OF PAPILLION	2,590.91	SUPPLIES
	00263097	06/01/25	BEARCOM	1,890.31	SUPPLIES
	00263098	06/01/25	BEARDMORE CHEVROLET, INC	557.31	SUPPLIES
	00263098	06/01/25	BEARDMORE CHEVROLET, INC	394.79	TIRES & PARTS
	00263099	06/01/25	BELLEVUE LEADER	47.25	SUPPLIES
	00263100	06/01/25	BIG INK, INC.	1,226.00	SUPPLIES
	00263101	06/01/25	BISHOP BUSINESS EQUIPMENT	1,193.95	SUPPLIES
	00263102	06/01/25	BLICK ART MATERIALS, LLC.	558.88	SUPPLIES
	00263103	06/01/25	BODY BASICS FITNESS EQUIPMENT	10,175.00	SUPPLIES
	00263104	06/01/25	BOILER CHILLER SYSTEMS LLC	7,444.67	BUILDING IMPROVEMENT
	00263105	06/01/25	BOUND TO STAY BOUND	6,939.42	SUPPLIES
	00263106	06/01/25	BREAKOUT INC.	99.00	SUPPLIES
	00263107	06/01/25	BRIGGS, INC.	184.26	BUILDING IMPROVEMENT
	00263108	06/01/25	CANTH AWARDS	1,320.00	PROFESSIONAL SERVICES
	00263109	06/01/25	CARPENTER PAPER COMPANY	9,174.04	SUPPLIES
	00263110	06/01/25	CCS PRESENTATION SYSTEMS, INC.	180.00	BUILDING IMPROVEMENT
	00263110	06/01/25	CCS PRESENTATION SYSTEMS, INC.	2,522.10	SUPPLIES
	00263111	06/01/25	CDW	1,104.00	SOFTWARE
	00263112	06/01/25	CENTURY BUSINESS PRODUCTS	25.18	SUPPLIES

06-01-2025

00263113	06/01/25	CINTAS CORPORATION	513.34	PROFESSIONAL SERVICES
00263114	06/01/25	COLLINS SPORTS MEDICINE	3,300.75	SUPPLIES
00263115	06/01/25	COLUMN SOFTWARE PBC	14.18	ADVERTISING/PUBLICATION
00263116	06/01/25	CORNHUSKER INTERNATIONAL TRUCKS	7,764.07	TIRES & PARTS
00263117	06/01/25	CREATIVE SITES, LLC	664,570.00	SUPPLIES
00263118	06/01/25	CROUCH RECREATION, INC.	5,422.00	BUILDING IMPROVEMENT
00263119	06/01/25	CROWNE PLAZA KEARNEY	319.90	EMPLOYEE TRAINING & DEVELOPMNT
00263120	06/01/25	D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	692.55	BUILDING IMPROVEMENT
00263121	06/01/25	DATASHIELD CORPORATION	166.26	TRASH REMOVAL
00263122	06/01/25	DE LAGE LANDEN FINANCIAL SERVICES	426.79	FURNITURE & EQUIPMENT
00263123	06/01/25	DELTA FOREMOST CHEMICAL CORP.	8,401.64	SUPPLIES
00263124	06/01/25	DIAMOND VOGEL	83.44	REPAIRS
00263125	06/01/25	DIANE ELLIS	1,238.00	PROFESSIONAL SERVICES
00263126	06/01/25	DIETZE MUSIC	1,342.00	REPAIRS
00263126	06/01/25	DIETZE MUSIC	1,009.71	SUPPLIES
00263127	06/01/25	E-RATE FIRST, LLC	12,501.84	SOFTWARE
00263128	06/01/25	E.S.U. #3	675.00	EMPLOYEE TRAINING & DEVELOPMNT
00263128	06/01/25	E.S.U. #3	1,764.00	SUPPLIES
00263128	06/01/25	E.S.U. #3	2,465.00	TUITION-OTHER AGENCIES
00263129	06/01/25	EGAN SUPPLY	5,240.31	REPAIRS
00263129	06/01/25	EGAN SUPPLY	46,185.50	SUPPLIES
00263130	06/01/25	ELECTRONIC CONTRACTING COMPANY	990.00	BUILDING IMPROVEMENT
00263131	06/01/25	EPS OPERATIONS, LLC	440.44	SUPPLIES
00263132	06/01/25	EQUIPMENT UNLIMITED, INC	278.00	SITE IMPROVEMENTS
00263133	06/01/25	EYMAN PLUMBING, INC.	3,748.65	BUILDING IMPROVEMENT
00263134	06/01/25	FACTORY MOTOR PARTS COMPANY	102.70	TIRES & PARTS
00263135	06/01/25	FAMILY FARE SUPERMARKET	1,035.11	SUPPLIES
00263136	06/01/25	FATHER FLANAGAN'S BOYS' HOME	3,000.00	EMPLOYEE TRAINING & DEVELOPMNT
00263137	06/01/25	FERRELLGAS	5,367.59	GAS, DIESEL, OIL
00263138	06/01/25	FIELD PAPER COMPANY	126.75	SUPPLIES
00263139	06/01/25	FLEETPRIDE	35.41	SUPPLIES
00263139	06/01/25	FLEETPRIDE	2,182.96	TIRES & PARTS
00263140	06/01/25	FOLLETT CONTENT SOLUTIONS, LLC	8,865.34	SUPPLIES
00263141	06/01/25	GALVIN GLASS	1,125.85	BUILDING IMPROVEMENT
00263141	06/01/25	GALVIN GLASS	397.53	REPAIRS
00263142	06/01/25	GARY WOOD	8,928.00	TUITION-OTHER AGENCIES
00263143	06/01/25	GINA LONG	107.00	EMPLOYEE TRAINING & DEVELOPMNT
00263144	06/01/25	GLENNA FISHER	4,236.46	TUITION-OTHER AGENCIES
00263145	06/01/25	GP ARCHITECTURE, LLC.	480.00	SOFTWARE
00263146	06/01/25	GRAINGER, INC.	567.42	BUILDING IMPROVEMENT

06-01-2025

00263146	06/01/25	GRAINGER, INC.	285.57	REPAIRS
00263146	06/01/25	GRAINGER, INC.	356.38	SUPPLIES
00263147	06/01/25	GREAT PLAINS PIANO COMPANY	390.00	PROFESSIONAL SERVICES
00263148	06/01/25	GREENLIFE GARDENS, INC.	2,690.00	DISTRICT SNOW REMOVAL
00263149	06/01/25	GRUNWALD MECHANICAL CONTRACTORS	1,297.32	BUILDING IMPROVEMENT
00263150	06/01/25	HAMPTON INN KEARNEY	1,499.40	SUPPLIES
00263151	06/01/25	HASSE AND LOVIN ASSOCIATES, LLC	1,666.66	PROFESSIONAL SERVICES
00263153	06/01/25	HEARTLAND SCENIC STUDIO, INC	1,125.00	SUPPLIES
00263154	06/01/25	HILLYARD	2,942.40	SUPPLIES
00263155	06/01/25	HINDS MUSIC LLC	2,000.00	RENTALS/LEASE PURCHASE
00263156	06/01/25	HOTSY EQUIPMENT CO.	489.00	SUPPLIES
00263157	06/01/25	INLAND TRUCK PARTS & SERVICE	2,709.72	REPAIRS
00263158	06/01/25	INTERMOUNTAIN WOOD PRODUCTS	1,232.97	SUPPLIES
00263159	06/01/25	IRIS LTD	3,026.00	SUPPLIES
00263160	06/01/25	J & J SMALL ENGINE SERVICE, INC.	339.83	REPAIRS
00263160	06/01/25	J & J SMALL ENGINE SERVICE, INC.	29.98	SUPPLIES
00263161	06/01/25	JENNY BURTON	75.00	SUPPLIES
00263162	06/01/25	JILL TALMON	1,178.00	TUITION-OTHER AGENCIES
00263163	06/01/25	JLK EDUCATIONAL RESOURCES, LLC	1,178.00	TUITION-OTHER AGENCIES
00263164	06/01/25	JODON'S	60.00	PROFESSIONAL SERVICES
00263164	06/01/25	JODON'S	1,600.00	SUPPLIES
00263165	06/01/25	JOHN DEERE FINANCIAL	82.46	SUPPLIES
00263166	06/01/25	JOHNSON HARDWARE CO	19.50	BUILDING IMPROVEMENT
00263167	06/01/25	JOHNSTONE SUPPLY	764.04	BUILDING IMPROVEMENT
00263168	06/01/25	JOSH TEDDER CONSTRUCTION, INC.	5,650.00	SITE IMPROVEMENTS
00263169	06/01/25	JOSTENS INC.	438.48	SUPPLIES
00263170	06/01/25	JOURNEY SPEECH THERAPY	23,400.00	TUITION-OTHER AGENCIES
00263171	06/01/25	JULIE BERGMANN	110.00	PROFESSIONAL SERVICES
00263172	06/01/25	KAPCO	2,379.40	SUPPLIES
00263173	06/01/25	KEYBOARD KASTLE	3,100.00	SUPPLIES
00263174	06/01/25	KIM RAUSCH	107.00	EMPLOYEE TRAINING & DEVELOPMNT
00263175	06/01/25	KIMBALL MIDWEST	1,317.11	SUPPLIES
00263176	06/01/25	KONE INC.	215.12	BUILDING IMPROVEMENT
00263177	06/01/25	KRIHA FLUID POWER CO. INC.	22.10	TIRES & PARTS
00263178	06/01/25	LAMINATOR.COM	160.46	SUPPLIES
00263179	06/01/25	LANG DIESEL INC	105.39	SUPPLIES
00263180	06/01/25	LANGUAGE LINE SERVICES	39.37	SUPPLIES
00263181	06/01/25	LEADING EDGE LAMINATING	678.31	SUPPLIES
00263182	06/01/25	LEAH B STEWART	558.00	TUITION - OTHER DISTRICTS
00263183	06/01/25	LIFE DRIVEN SPEECH THERAPY LLC	11,380.50	PROFESSIONAL SERVICES

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00263184	06/01/25	LISA RIPPE	100.00	EMPLOYEE TRAINING & DEVELOPMNT
00263185	06/01/25	LOWE'S	1,594.63	SUPPLIES
00263186	06/01/25	MACGILL	2,652.24	SUPPLIES
00263187	06/01/25	MATHESON TRI-GAS, INC.	78.07	REPAIRS
00263187	06/01/25	MATHESON TRI-GAS, INC.	46.01	SUPPLIES
00263188	06/01/25	MAX I WALKER	841.58	PROFESSIONAL SERVICES
00263189	06/01/25	MAXABILITY THERAPY SERVICES, P.C.	16,575.00	TUITION-OTHER AGENCIES
00263190	06/01/25	MCGRAW-HILL SCHOOL EDUCATION	663,644.08	SUPPLIES
00263191	06/01/25	MCREL RESOURCE DEPARTMENT	1,888.98	SUPPLIES
00263192	06/01/25	MEJIA ROOFING & CONTRACTORS	1,040.00	BUILDING IMPROVEMENT
00263193	06/01/25	MENARDS, INC.	1,330.19	BUILDING IMPROVEMENT
00263193	06/01/25	MENARDS, INC.	1,336.73	REPAIRS
00263193	06/01/25	MENARDS, INC.	3,460.82	SUPPLIES
00263194	06/01/25	METAL DOORS & HARDWARE COMPANY	1,621.00	BUILDING IMPROVEMENT
00263195	06/01/25	METROPOLITAN UTILITIES DIST.	6,514.75	FUEL
00263195	06/01/25	METROPOLITAN UTILITIES DIST.	21,558.18	WATER & SEWER
00263196	06/01/25	MITY-LITE, INC.	3,005.00	SUPPLIES
00263197	06/01/25	NAFIS	3,871.99	DUES AND FEES
00263198	06/01/25	NAPA AUTO PARTS	22.26	BUILDING IMPROVEMENT
00263198	06/01/25	NAPA AUTO PARTS	691.72	SUPPLIES
00263198	06/01/25	NAPA AUTO PARTS	171.36	TIRES & PARTS
00263199	06/01/25	NCSA	920.00	DUES AND FEES
00263199	06/01/25	NCSA	435.00	EMPLOYEE TRAINING & DEVELOPMNT
00263200	06/01/25	NE DEPARTMENT OF LABOR OFFICE	360.00	BUILDING IMPROVEMENT
00263201	06/01/25	NEBRASKA - IOWA SUPPLY CO. INC.	24,928.10	GAS, DIESEL, OIL
00263202	06/01/25	NEBRASKA COUNCIL OF SCHOOL ADMIN	180.00	EMPLOYEE TRAINING & DEVELOPMNT
00263203	06/01/25	NEBRASKA MACHINERY CO	6,600.00	FURNITURE & EQUIPMENT
00263204	06/01/25	NEBRASKA-IOWA INDUSTRIAL FASTENERS	5.95	TIRES & PARTS
00263205	06/01/25	NEBRASKA/CENTRAL EQUIPMENT	2,383.66	TIRES & PARTS
00263207	06/01/25	O'REILLY AUTOMOTIVE, INC.	56.93	SUPPLIES
00263208	06/01/25	OCCUPATIONAL HEALTH CENTERS OF NE	770.00	PROFESSIONAL SERVICES
00263209	06/01/25	OFFICE DEPOT, INC	7,382.22	SUPPLIES
00263210	06/01/25	OHARCO	1,492.41	SUPPLIES
00263211	06/01/25	OMAHA DOOR & WINDOW CO, INC	152.00	BUILDING IMPROVEMENT
00263212	06/01/25	OMAHA PUBLIC POWER DISTRICT	159,242.77	ELECTRICITY
00263213	06/01/25	OMAHA STORM CHASERS	1,225.00	SUPPLIES
00263214	06/01/25	OMAHA WORLD-HERALD MEDIA GROUP	12.42	ADVERTISING/PUBLICATION
00263215	06/01/25	ONE SOURCE, INC.	3,435.80	PROFESSIONAL SERVICES
00263216	06/01/25	OPC DIRECT	2,362.15	SUPPLIES
00263217	06/01/25	OVERHEAD DOOR CO. OF OMAHA	1,093.00	BUILDING IMPROVEMENT

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00263218	06/01/25	PAINTIN PLACE CERAMICS	368.00	SUPPLIES
00263219	06/01/25	PAPILLION SANITATION	4,221.80	TRASH REMOVAL
00263220	06/01/25	PAXTON/PATTERSON LLC	84.40	SUPPLIES
00263222	06/01/25	PRESIDENT'S EDUCATION AWARDS	146.90	SUPPLIES
00263223	06/01/25	PRESTO-X	5,002.23	SITE IMPROVEMENTS
00263224	06/01/25	PRO-ED, INC.	1,193.50	SUPPLIES
00263225	06/01/25	QUADIANT	1,010.00	POSTAGE
00263226	06/01/25	RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
00263227	06/01/25	RAPIDSCALE INC	4,898.00	SOFTWARE
00263229	06/01/25	RIDDELL/GAMEBREAKER	1,899.60	SUPPLIES
00263230	06/01/25	S5N ACCESS LLC	270.00	PROFESSIONAL SERVICES
00263231	06/01/25	SCANTRON CORPORATION	1,436.35	SUPPLIES
00263232	06/01/25	SCHOOL SPECIALTY, LLC	2,714.70	SUPPLIES
00263233	06/01/25	SHARA CULLIVER	100.00	EMPLOYEE TRAINING & DEVELOPMNT
00263234	06/01/25	SHEILA HOLLANDER-BRODERSEN	550.00	TUITION-OTHER AGENCIES
00263235	06/01/25	SHERWIN-WILLIAMS	287.30	SUPPLIES
00263236	06/01/25	SITE ONE LANDSCAPE SUPPLY	2,742.30	SITE IMPROVEMENTS
00263237	06/01/25	SOLIANT CONSULTING, INC.	91,065.58	TUITION-OTHER AGENCIES
00263238	06/01/25	SOLVEPATH LLC DBA TSCO	5,832.00	TUITION-OTHER AGENCIES
00263239	06/01/25	SORENSON COMMUNICATIONS	1,893.75	PROFESSIONAL SERVICES
00263240	06/01/25	SPECIALIST ID, INC.	1,254.00	SUPPLIES
00263242	06/01/25	SPEECH SQUAD, LLC	1,863.00	TUITION-OTHER AGENCIES
00263243	06/01/25	SPORTS FACILITY MAINTENANCE, LLC	20,655.00	BUILDING IMPROVEMENT
00263245	06/01/25	STAPLES ADVANTAGE	3,276.03	SUPPLIES
00263246	06/01/25	STEVE'S FLOOR COVERINGS, INC.	550.00	SUPPLIES
00263247	06/01/25	SUBURBAN NEWSPAPERS, INC.	132.08	ADVERTISING/PUBLICATION
00263248	06/01/25	SUMMIT FIRE PROTECTION	2,357.00	BUILDING IMPROVEMENT
00263249	06/01/25	TEACHING STRATEGIES, LLC.	6,725.00	SUPPLIES
00263250	06/01/25	TEAGAN EARHART, CCC-SLP	13,547.25	TUITION-OTHER AGENCIES
00263251	06/01/25	TERRY HUGHES TREE SERVICE	7,000.00	BUILDING IMPROVEMENT
00263252	06/01/25	THE FILTER SHOP	3,467.89	SUPPLIES
00263253	06/01/25	THE GRAPHIC EDGE	1,575.07	SUPPLIES
00263254	06/01/25	THE MANDT SYSTEM, INC.	17,970.00	EMPLOYEE TRAINING & DEVELOPMNT
00263255	06/01/25	THE SPEECH GROUP LLC	11,704.50	TUITION-OTHER AGENCIES
00263256	06/01/25	THE WALDINGER CORP	780.00	SUPPLIES
00263257	06/01/25	TJ CABLE & UNDERGROUND SVCS, LLC.	350.00	BUILDING IMPROVEMENT
00263258	06/01/25	TOM'S ENGRAVING	56.00	SUPPLIES
00263259	06/01/25	TRANE U.S., INC.	842.00	BUILDING IMPROVEMENT
00263260	06/01/25	TREES, SHRUBS & MORE	389.70	REPAIRS
00263261	06/01/25	TRESONA	890.00	SUPPLIES

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00263262	06/01/25	TRUCK CENTER COMPANIES	-7.81	SUPPLIES
00263262	06/01/25	TRUCK CENTER COMPANIES	16,910.63	TIRES & PARTS
00263263	06/01/25	TY'S OUTDOOR POWER INC.	605.23	SUPPLIES
00263264	06/01/25	TYLER TECHNOLOGIES, INC.	20,167.68	SOFTWARE
00263265	06/01/25	U.S. BANK CORPORATE PAYMENT SYS	14,459.84	EMPLOYEE TRAINING & DEVELOPMNT
00263265	06/01/25	U.S. BANK CORPORATE PAYMENT SYS	19.98	REPAIRS
00263265	06/01/25	U.S. BANK CORPORATE PAYMENT SYS	18,505.92	SUPPLIES
00263265	06/01/25	U.S. BANK CORPORATE PAYMENT SYS	66.25	TEXTBOOKS & PERIODICALS
00263266	06/01/25	U.S. BANK EQUIPMENT FINANCE	9,957.27	RENTALS/LEASE PURCHASE
00263266	06/01/25	U.S. BANK EQUIPMENT FINANCE	9,935.87	SUPPLIES
00263267	06/01/25	ULINE	30.50	SUPPLIES
00263268	06/01/25	UNIVERSITY OF NEB - LINCOLN EXTENSION	80.00	SUPPLIES
00263269	06/01/25	UNIVERSITY OF NEB MEDICAL CENTER	27,063.58	TUITION-OTHER AGENCIES
00263270	06/01/25	VERNIER SOFTWARE & TECHNOLOGY	226.00	SUPPLIES
00263271	06/01/25	VOSS LIGHTING	1,653.10	SUPPLIES
00263272	06/01/25	WEST MUSIC CO	5,849.99	SUPPLIES
00263273	06/01/25	WESTLAKE HARDWARE	31.99	REPAIRS
00263274	06/01/25	WHITE WOLF WEB OFFSET PRINTERS	705.34	SUPPLIES
00263275	06/01/25	WILLOW LAKE	2,446.00	SUPPLIES
00263276	06/01/25	WINDSTAR LINES, INC.	7,007.00	CONTRACTED TRANSPORTATION
00263277	06/01/25	WOODCRAFT #336	64.99	SUPPLIES
00263278	06/01/25	WOODRIVER ENERGY	16,156.46	FUEL
General Fund Total:			2,297,825.93	

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General Fund	Check Date	Check No	Vendor Name	Amount	Description
	05/02/25	00262918	DOMINO'S PIZZA	630.00	SUPPLIES
	05/07/25	00262974	8A MARES, LLC	3,500.00	BUILDING IMPROVEMENT
	05/07/25	00262975	ANDY KOLESIK	35.33	CONTRACTED TRANSPORTATION
	05/07/25	00262976	ARROW STAGE LINES	9,850.00	CONTRACTED TRANSPORTATION
	05/07/25	00262977	AT&T MOBILITY	87.03	TELECOMMUNICATIONS
	05/07/25	00262978	BAKER'S SUPERMARKET	737.06	SUPPLIES
	05/07/25	00262979	BP BUSINESS SOLUTIONS	600.99	CONTRACTED TRANSPORTATION
	05/07/25	00262979	BP BUSINESS SOLUTIONS	2,768.37	GAS, DIESEL, OIL
	05/07/25	00262980	DAN POWELL	19.69	CONTRACTED TRANSPORTATION
	05/07/25	00262981	DISTRICT REVOLVING ACCOUNT	2,117.37	PROFESSIONAL SERVICES
	05/07/25	00262981	DISTRICT REVOLVING ACCOUNT	168.00	RENTALS/LEASE PURCHASE
	05/07/25	00262981	DISTRICT REVOLVING ACCOUNT	923.39	REPAIRS
	05/07/25	00262981	DISTRICT REVOLVING ACCOUNT	26,797.09	SUPPLIES
	05/07/25	00262982	ELAN FINANCIAL SERVICES	225.00	EMPLOYEE TRAINING & DEVELOPMNT
	05/07/25	00262982	ELAN FINANCIAL SERVICES	140.00	PROFESSIONAL SERVICES
	05/07/25	00262982	ELAN FINANCIAL SERVICES	963.00	SOFTWARE
	05/07/25	00262982	ELAN FINANCIAL SERVICES	616.28	SUPPLIES
	05/07/25	00262983	FAMILY FARE SUPERMARKET	74.60	SUPPLIES
	05/07/25	00262984	INTEGRATED CARE	1,580.00	PROFESSIONAL SERVICES
	05/07/25	00262985	JEFF CHUNKA	75.00	CONTRACTED TRANSPORTATION
	05/07/25	00262986	JULIE BERGMANN	110.00	PROFESSIONAL SERVICES
	05/07/25	00262987	KALLIE LAWRENCE	15.08	CONTRACTED TRANSPORTATION
	05/07/25	00262988	MENARDS, INC.	11.97	BUILDING IMPROVEMENT
	05/07/25	00262988	MENARDS, INC.	66.69	SUPPLIES
	05/07/25	00262989	METROPOLITAN UTILITIES DIST.	2,180.60	WATER & SEWER
	05/07/25	00262990	OFFICE DEPOT, INC	126.35	SUPPLIES
	05/07/25	00262991	STUDENT TRANSPORTATION	63,553.14	CONTRACTED TRANSPORTATION
	05/14/25	00262995	CIZETTE INGRAM	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	05/14/25	00262996	COMMERCE BANK	1,227.83	CONTRACTED TRANSPORTATION
	05/14/25	00262997	CYNTHIA MURRAY	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	05/14/25	00262998	DAN POWELL	12.40	CONTRACTED TRANSPORTATION
	05/14/25	00262999	FIRST WIRELESS, INC.	600.00	SUPPLIES
	05/14/25	00263000	JAMES FALLON	40.00	SUPPLIES
	05/14/25	00263001	JEFFERY KEOGH	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	05/14/25	00263002	KELLI WERNER	374.35	SUPPLIES
	05/14/25	00263003	LARRY WALLS	88.72	SUPPLIES
	05/14/25	00263004	LEEANN LONGHINI	279.83	SUPPLIES
	05/14/25	00263005	MARIAH SUGIURA	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	05/14/25	00263006	MARK OFSANIK	96.00	EMPLOYEE TRAINING & DEVELOPMNT

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05/14/25	00263007	PATRICIA LAUGHLIN	160.05	SUPPLIES
05/14/25	00263008	SAM WILKINS	245.00	PROFESSIONAL SERVICES
05/14/25	00263009	SEAN YOUNGER	96.00	EMPLOYEE TRAINING & DEVELOPMNT
05/14/25	00263010	STACY SCHOONOVER	18.65	SUPPLIES
05/14/25	00263011	VERIZON BUSINESS	135.24	TELECOMMUNICATIONS
05/14/25	00263012	WESTLAKE HARDWARE	39.97	REPAIRS
05/19/25	00263015	AARON TAYLOR	21.50	SUPPLIES
05/19/25	00263016	EVERYDAY SPEECH LLC	499.99	SUPPLIES
05/19/25	00263017	HAUFF SPORTS	99.95	SUPPLIES
05/19/25	00263018	JEFF CHUNKA	17.46	CONTRACTED TRANSPORTATION
05/19/25	00263019	NEBRASKA LIBRARY ASSOCIATION	43.50	SUPPLIES
05/19/25	00263021	SPENCER BASSETT	210.00	PROFESSIONAL SERVICES
05/19/25	00263022	STEVE DAUGHTREY	28.66	SUPPLIES
05/29/25	00263060	DAN POWELL	27.81	CONTRACTED TRANSPORTATION
05/29/25	00263062	GUY HALE	563.75	CONTRACTED TRANSPORTATION
05/29/25	00263064	JESSICA JENKINS	22.00	EMPLOYEE TRAINING & DEVELOPMNT
05/29/25	00263065	JUSTIN LAMBERSON	110.00	EMPLOYEE TRAINING & DEVELOPMNT
05/29/25	00263066	KELLY GOMEZ	65.38	SUPPLIES
05/29/25	00263067	KIEWIT LUMINARIUM	225.00	SUPPLIES
05/29/25	00263069	MATT GOETZ	140.04	EMPLOYEE TRAINING & DEVELOPMNT
05/29/25	00263070	MATTHEW ROEN	110.00	EMPLOYEE TRAINING & DEVELOPMNT
05/29/25	00263072	STUDENT TRANSPORTATION	39,342.42	CONTRACTED TRANSPORTATION
05/29/25	00263073	SUE FJELSTAD	48.94	SUPPLIES
General Fund Immediate Pays Released Prior to Board Meeting:			163,538.47	

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Special Building	Check No	Check Date	Vendor Name	Amount	Description
	00263078	06/01/25	A-UNITED AUTOMATIC DOORS & GLASS	3,946.00	BUILDING PROJECTS
	00263104	06/01/25	BOILER CHILLER SYSTEMS LLC	47,253.93	BUILDING PROJECTS
	00263118	06/01/25	CROUCH RECREATION, INC.	13,101.00	BUILDING PROJECTS
	00263133	06/01/25	EYMAN PLUMBING, INC.	5,476.41	BUILDING PROJECTS
	00263165	06/01/25	JOHN DEERE FINANCIAL	7,276.94	BUILDING PROJECTS
	00263221	06/01/25	PLATTEVIEW TURF INC.	8,500.00	BUILDING PROJECTS
	00263228	06/01/25	RAY MARTIN COMPANY	1,280.00	BUILDING PROJECTS
	00263241	06/01/25	SPECKMANN CONSTRUCTION	3,740.00	BUILDING PROJECTS
	00263243	06/01/25	SPORTS FACILITY MAINTENANCE, LLC	6,320.69	BUILDING PROJECTS
	00263244	06/01/25	SPRINGFIELD PLATTEVIEW COMMUNITY	68,225.30	LAND & LAND IMPROVEMENTS
			Special Building Site Fund Total:	165,120.27	

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Bond Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030717	06/01/25	GP ARCHITECTURE, LLC.	25,716.40	BUILDING PROJECTS
	00030717	06/01/25	GP ARCHITECTURE, LLC.	10,000.00	PROFESSIONAL SERVICES
	00030718	06/01/25	SCHEELE-KAYTON CONSTRUCTION, LLC	1,246,148.10	BUILDING PROJECTS
	00030719	06/01/25	THIELE GEOTECH, INC.	3,342.00	BUILDING PROJECTS
			Bond Project Fund Total:	1,285,206.50	

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Bond Debt Fund	Check Date	Check No	Vendor Name	Amount	Description
	05/19/25	00000317	BOK FINANCIAL	1,000.00	BOND ISSUANCE AND RELATED COSTS
	05/19/25	00000317	BOK FINANCIAL	990,762.01	INTEREST ON LONGTERM DEBT
Bond Debt Fund Immediate Pays Released Prior to Board Meeting:				991,762.01	

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Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00263279	06/01/25	AMERICAN BOTTLING COMPANY	1,021.41	FOOD
	00263280	06/01/25	BAKER'S SUPERMARKET	227.96	FOOD
	00263281	06/01/25	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00263282	06/01/25	CARPENTER PAPER COMPANY	8,388.39	SUPPLIES
	00263283	06/01/25	CERRIS SYSTEMS	5,446.10	REPAIRS
	00263284	06/01/25	COCA-COLA OF OMAHA	3,605.03	FOOD
	00263285	06/01/25	DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
	00263286	06/01/25	EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
	00263287	06/01/25	EGAN SUPPLY	261.56	SUPPLIES
	00263288	06/01/25	FARNER-BOCKEN COMPANY	1,199.86	FOOD
	00263289	06/01/25	GENERAL PARTS, LLC.	2,862.08	REPAIRS
	00263290	06/01/25	GREATER AMERICA DISTRIBUTING INC.	624.00	REPAIRS
	00263291	06/01/25	GREENBERG FRUIT COMPANY	1,259.61	FOOD
	00263292	06/01/25	HILAND DAIRY	49,426.14	FOOD
	00263293	06/01/25	LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
	00263294	06/01/25	LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
	00263295	06/01/25	MARY HANSEN	55.12	SUPPLIES
	00263296	06/01/25	MISSION ACTIVITY FUND	150.00	SUPPLIES
	00263297	06/01/25	NEBRASKA - IOWA SUPPLY CO. INC.	704.74	GAS, DIESEL, OIL
	00263298	06/01/25	NUTRISLICE, INC	6,819.72	SOFTWARE
	00263299	06/01/25	OFFICE DEPOT, INC	287.74	SUPPLIES
	00263300	06/01/25	PAPILLION SANITATION	3,197.07	TRASH REMOVAL
	00263301	06/01/25	ROTELLA'S ITALIAN BAKERY, INC.	3,238.54	FOOD
	00263302	06/01/25	SYSCO LINCOLN	183,869.86	FOOD
	00263303	06/01/25	WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
			Food Service Fund Total:	275,834.93	

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Food Service Fund	Check Date	Check No	Vendor Name	Amount	Description
	05/07/25	00262992	BAKER'S SUPERMARKET	14.05	FOOD
	05/07/25	00262993	ELAN FINANCIAL SERVICES	1,427.34	SUPPLIES
	05/07/25	00262994	VICTORIA MEDINA	65.90	FOOD SERVICE REFUNDS
	05/19/25	00263020	SHAWN CAVANAUGH	205.00	FOOD SERVICE REFUNDS
	05/29/25	00263058	AMANDA COLE	13.15	FOOD SERVICE REFUNDS
	05/29/25	00263059	ARYEL BASKIEWICZ	7.95	FOOD SERVICE REFUNDS
	05/29/25	00263061	ELDON PALVELKA	53.55	FOOD SERVICE REFUNDS
	05/29/25	00263063	HEATHER ALTMAN	9.40	FOOD SERVICE REFUNDS
	05/29/25	00263068	LOGAN PALS	37.50	FOOD SERVICE REFUNDS
	05/29/25	00263071	MICHELLE FOSS	65.00	FOOD SERVICE REFUNDS
	05/29/25	00263074	TIMOTHY NIXON	100.00	FOOD SERVICE REFUNDS
Food Service Fund Immediate Pays Released Prior to Board Meeting:				1,998.84	

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Student Fees	Check No	Check Date	Vendor Name	Amount	Description
	00263152	06/01/25	HAUFF SPORTS	2,988.81	SUPPLIES
	00263206	06/01/25	NSAA	2,080.00	SUPPLIES
	00263275	06/01/25	WILLOW LAKE	1,951.00	SUPPLIES
			Student Fees Fund Total:	7,019.81	

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Student Fees Fund	Check Date	Check No	Vendor Name	Amount	Description
	05/14/25	00263013	IRC TEAM SPORTS	5,210.00	SUPPLIES
Student Fees Fund Immediate Pays Released Prior to Board Meeting:				5,210.00	

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Bellevue Public Schools - Publication Of Checks

Vendor Name	Amount	Description
3D MOLECULAR DESIGNS	212.80	SUPPLIES
8A MARES, LLC	2,890.00	SUPPLIES
8A MARES, LLC	3,500.00	BUILDING IMPROVEMENT
A-1 FLAGS POLES & REPAIR LLC	168.80	BUILDING IMPROVEMENT
AARON TAYLOR	21.50	SUPPLIES
ABIGAIL HENRY	107.00	EMPLOYEE TRAINING & DEVELOPMNT
ADAMS & SULLIVAN P.C.	2,457.50	LEGAL SERVICES
ALBERTSON GLASS	175.00	REPAIRS
ALBIREO ENERGY LLC	306.00	BUILDING IMPROVEMENT
ALL AMERICAN SPORTS/RIDDELL	5,836.35	SUPPLIES
AMANDA COLE	13.15	FOOD SERVICE REFUNDS
AMERICAN BOTTLING COMPANY	1,021.41	FOOD
AMERICAN PARKING SHARP FINANCIAL SERVICE	1,650.00	BUILDING IMPROVEMENT
AMERICAN RED CROSS HEALTH & SAFETY	47.00	EMPLOYEE TRAINING & DEVELOPMNT
AMP SPEECH THERAPY, LLC	11,097.00	TUITION-OTHER AGENCIES
ANDY KOLESIK	35.33	CONTRACTED TRANSPORTATION
ANDY'S APPLIANCE REPAIR	133.70	BUILDING IMPROVEMENT
APPLE, INC.	5,868.85	SUPPLIES
AQUA-CHEM, INC.	2,180.60	REPAIRS
ARROW STAGE LINES	9,850.00	CONTRACTED TRANSPORTATION
ARYEL BASKIEWICZ	7.95	FOOD SERVICE REFUNDS
AT&T MOBILITY	87.03	TELECOMMUNICATIONS
A-UNITED AUTOMATIC DOORS & GLASS, INC	3,946.00	BUILDING PROJECTS
AUTO VALUE	1,082.49	TIRES & PARTS
AVANT ASSESSMENT, LLC	74.70	PROFESSIONAL SERVICES
AVERY RENTS	26.62	REPAIRS
BAKER'S SUPERMARKET	1,160.93	SUPPLIES
BAKER'S SUPERMARKET	227.96	FOOD
BAKER'S SUPERMARKET	737.06	SUPPLIES
BAKER'S SUPERMARKET	14.05	FOOD
BATTERIES PLUS BULBS	226.00	SUPPLIES
BAUER BUILT TIRE	9,068.82	TIRES & PARTS
BAXTER FORD OF PAPHILLION	2,590.91	SUPPLIES
BEARCOM	1,890.31	SUPPLIES
BEARDMORE CHEVROLET, INC	557.31	SUPPLIES
BEARDMORE CHEVROLET, INC	394.79	TIRES & PARTS

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BELLEVUE LEADER	47.25	SUPPLIES
BIG INK, INC.	1,226.00	SUPPLIES
BISHOP BUSINESS EQUIPMENT	1,193.95	SUPPLIES
BLICK ART MATERIALS, LLC.	558.88	SUPPLIES
BODY BASICS FITNESS EQUIPMENT	10,175.00	SUPPLIES
BOILER CHILLER SYSTEMS LLC	7,444.67	BUILDING IMPROVEMENT
BOILER CHILLER SYSTEMS LLC	47,253.93	BUILDING PROJECTS
BOK FINANCIAL	1,000.00	BOND ISSUANCE AND RELATED COSTS
BOK FINANCIAL	990,762.01	INTEREST ON LONGTERM DEBT
BOUND TO STAY BOUND	6,939.42	SUPPLIES
BP BUSINESS SOLUTIONS	600.99	CONTRACTED TRANSPORTATION
BP BUSINESS SOLUTIONS	2,768.37	GAS, DIESEL, OIL
BPS FOUNDATION - LAC	100.00	SUPPLIES
BREAKOUT INC.	99.00	SUPPLIES
BRIGGS, INC.	184.26	BUILDING IMPROVEMENT
CANTH AWARDS	1,320.00	PROFESSIONAL SERVICES
CARPENTER PAPER COMPANY	9,174.04	SUPPLIES
CARPENTER PAPER COMPANY	8,388.39	SUPPLIES
CCS PRESENTATION SYSTEMS, INC.	180.00	BUILDING IMPROVEMENT
CCS PRESENTATION SYSTEMS, INC.	2,522.10	SUPPLIES
CDW	1,104.00	SOFTWARE
CENTURY BUSINESS PRODUCTS	25.18	SUPPLIES
CERRIS SYSTEMS	5,446.10	REPAIRS
CINTAS CORPORATION	513.34	PROFESSIONAL SERVICES
CIZETTE INGRAM	160.00	EMPLOYEE TRAINING & DEVELOPMNT
COCA-COLA OF OMAHA	3,605.03	FOOD
COLLINS SPORTS MEDICINE	3,300.75	SUPPLIES
COLUMN SOFTWARE PBC	14.18	ADVERTISING/PUBLICATION
COMMERCE BANK	1,227.83	CONTRACTED TRANSPORTATION
CORNHUSKER INTERNATIONAL TRUCKS, INC.	7,764.07	TIRES & PARTS
CREATIVE SITES, LLC	664,570.00	SUPPLIES
CROUCH RECREATION, INC.	5,422.00	BUILDING IMPROVEMENT
CROUCH RECREATION, INC.	13,101.00	BUILDING PROJECTS
CROWNE PLAZA KEARNEY	319.90	EMPLOYEE TRAINING & DEVELOPMNT
CYNTHIA MURRAY	160.00	EMPLOYEE TRAINING & DEVELOPMNT
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	692.55	BUILDING IMPROVEMENT
DAN POWELL	19.69	CONTRACTED TRANSPORTATION
DAN POWELL	12.40	CONTRACTED TRANSPORTATION
DAN POWELL	27.81	CONTRACTED TRANSPORTATION
DATASHIELD CORPORATION	166.26	TRASH REMOVAL

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DE LAGE LANDEN FINANCIAL SERVICES, INC	426.79	FURNITURE & EQUIPMENT
DELTA FOREMOST CHEMICAL CORP.	8,401.64	SUPPLIES
DIAMOND VOGEL	83.44	REPAIRS
DIANE ELLIS	1,238.00	PROFESSIONAL SERVICES
DIETZE MUSIC	1,342.00	REPAIRS
DIETZE MUSIC	1,009.71	SUPPLIES
DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
DISTRICT REVOLVING ACCOUNT	2,117.37	PROFESSIONAL SERVICES
DISTRICT REVOLVING ACCOUNT	168.00	RENTALS/LEASE PURCHASE
DISTRICT REVOLVING ACCOUNT	923.39	REPAIRS
DISTRICT REVOLVING ACCOUNT	26,797.09	SUPPLIES
DOMINO'S PIZZA	630.00	SUPPLIES
E.S.U. #3	675.00	EMPLOYEE TRAINING & DEVELOPMNT
E.S.U. #3	1,764.00	SUPPLIES
E.S.U. #3	2,465.00	TUITION-OTHER AGENCIES
EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
EGAN SUPPLY	5,240.31	REPAIRS
EGAN SUPPLY	46,185.50	SUPPLIES
EGAN SUPPLY	261.56	SUPPLIES
ELAN FINANCIAL SERVICES	225.00	EMPLOYEE TRAINING & DEVELOPMNT
ELAN FINANCIAL SERVICES	140.00	PROFESSIONAL SERVICES
ELAN FINANCIAL SERVICES	963.00	SOFTWARE
ELAN FINANCIAL SERVICES	616.28	SUPPLIES
ELAN FINANCIAL SERVICES	1,427.34	SUPPLIES
ELDON PALVELKA	53.55	FOOD SERVICE REFUNDS
ELECTRONIC CONTRACTING COMPANY	990.00	BUILDING IMPROVEMENT
EPS OPERATIONS, LLC	440.44	SUPPLIES
EQUIPMENT UNLIMITED, INC	278.00	SITE IMPROVEMENTS
E-RATE FIRST, LLC	12,501.84	SOFTWARE
EVERYDAY SPEECH LLC	499.99	SUPPLIES
EYMAN PLUMBING, INC.	3,748.65	BUILDING IMPROVEMENT
EYMAN PLUMBING, INC.	5,476.41	BUILDING PROJECTS
FACTORY MOTOR PARTS COMPANY	102.70	TIRES & PARTS
FAMILY FARE SUPERMARKET	1,035.11	SUPPLIES
FAMILY FARE SUPERMARKET	74.60	SUPPLIES
FARNER-BOCKEN COMPANY	1,199.86	FOOD
FATHER FLANAGAN'S BOYS' HOME	3,000.00	EMPLOYEE TRAINING & DEVELOPMNT
FERRELLGAS	5,367.59	GAS, DIESEL, OIL
FIELD PAPER COMPANY	126.75	SUPPLIES
FIRST WIRELESS, INC.	600.00	SUPPLIES

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FLEETPRIDE	35.41	SUPPLIES
FLEETPRIDE	2,182.96	TIRES & PARTS
FOLLETT CONTENT SOLUTIONS, LLC	8,865.34	SUPPLIES
GALVIN GLASS	1,125.85	BUILDING IMPROVEMENT
GALVIN GLASS	397.53	REPAIRS
GARY WOOD	8,928.00	TUITION-OTHER AGENCIES
GENERAL PARTS, LLC.	2,862.08	REPAIRS
GINA LONG	107.00	EMPLOYEE TRAINING & DEVELOPMNT
GLENNA FISHER	4,236.46	TUITION-OTHER AGENCIES
GP ARCHITECTURE, LLC.	25,716.40	BUILDING PROJECTS
GP ARCHITECTURE, LLC.	10,000.00	PROFESSIONAL SERVICES
GP ARCHITECTURE, LLC.	480.00	SOFTWARE
GRAINGER, INC.	567.42	BUILDING IMPROVEMENT
GRAINGER, INC.	285.57	REPAIRS
GRAINGER, INC.	356.38	SUPPLIES
GREAT PLAINS PIANO COMPANY	390.00	PROFESSIONAL SERVICES
GREATER AMERICA DISTRIBUTING INC.	624.00	REPAIRS
GREENBERG FRUIT COMPANY	1,259.61	FOOD
GREENLIFE GARDENS, INC.	2,690.00	DISTRICT SNOW REMOVAL
GRUNWALD MECHANICAL CONTRACTORS	1,297.32	BUILDING IMPROVEMENT
GUY HALE	563.75	CONTRACTED TRANSPORTATION
HAMPTON INN KEARNEY	1,499.40	SUPPLIES
HASSE AND LOVIN ASSOCIATES, LLC	1,666.66	PROFESSIONAL SERVICES
HAUFF SPORTS	2,988.81	SUPPLIES
HAUFF SPORTS	99.95	SUPPLIES
HEARTLAND SCENIC STUDIO, INC	1,125.00	SUPPLIES
HEATHER ALTMAN	9.40	FOOD SERVICE REFUNDS
HILAND DAIRY	49,426.14	FOOD
HILLYARD	2,942.40	SUPPLIES
HINDS MUSIC LLC	2,000.00	RENTALS/LEASE PURCHASE
HOTSY EQUIPMENT CO.	489.00	SUPPLIES
INLAND TRUCK PARTS & SERVICE	2,709.72	REPAIRS
INTEGRATED CARE	1,580.00	PROFESSIONAL SERVICES
INTERMOUNTAIN WOOD PRODUCTS	1,232.97	SUPPLIES
IRC TEAM SPORTS	5,210.00	SUPPLIES
IRIS LTD	3,026.00	SUPPLIES
J & J SMALL ENGINE SERVICE, INC.	339.83	REPAIRS
J & J SMALL ENGINE SERVICE, INC.	29.98	SUPPLIES
JAMES FALLON	40.00	SUPPLIES
JEFF CHUNKA	75.00	CONTRACTED TRANSPORTATION

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JEFF CHUNKA	17.46	CONTRACTED TRANSPORTATION
JEFFERY KEOGH	96.00	EMPLOYEE TRAINING & DEVELOPMNT
JENNY BURTON	75.00	SUPPLIES
JESSICA JENKINS	22.00	EMPLOYEE TRAINING & DEVELOPMNT
JILL TALMON	1,178.00	TUITION-OTHER AGENCIES
JLK EDUCATIONAL RESOURCES, LLC	1,178.00	TUITION-OTHER AGENCIES
JODON'S	60.00	PROFESSIONAL SERVICES
JODON'S	1,600.00	SUPPLIES
JOHN DEERE FINANCIAL	7,276.94	BUILDING PROJECTS
JOHN DEERE FINANCIAL	82.46	SUPPLIES
JOHNSON HARDWARE CO	19.50	BUILDING IMPROVEMENT
JOHNSTONE SUPPLY	764.04	BUILDING IMPROVEMENT
JOSH TEDDER CONSTRUCTION, INC.	5,650.00	SITE IMPROVEMENTS
JOSTENS INC.	438.48	SUPPLIES
JOURNEY SPEECH THERAPY	23,400.00	TUITION-OTHER AGENCIES
JULIE BERGMANN	110.00	PROFESSIONAL SERVICES
JULIE BERGMANN	110.00	PROFESSIONAL SERVICES
JUSTIN LAMBERSON	110.00	EMPLOYEE TRAINING & DEVELOPMNT
KALLIE LAWRENCE	15.08	CONTRACTED TRANSPORTATION
KAPCO	2,379.40	SUPPLIES
KELLI WERNER	374.35	SUPPLIES
KELLY GOMEZ	65.38	SUPPLIES
KEYBOARD KASTLE	3,100.00	SUPPLIES
KIEWIT LUMINARIUM	225.00	SUPPLIES
KIM RAUSCH	107.00	EMPLOYEE TRAINING & DEVELOPMNT
KIMBALL MIDWEST	1,317.11	SUPPLIES
KONE INC.	215.12	BUILDING IMPROVEMENT
KRIHA FLUID POWER CO. INC.	22.10	TIRES & PARTS
LAMINATOR.COM	160.46	SUPPLIES
LANG DIESEL INC	105.39	SUPPLIES
LANGUAGE LINE SERVICES	39.37	SUPPLIES
LARRY WALLS	88.72	SUPPLIES
LEADING EDGE LAMINATING	678.31	SUPPLIES
LEAH B STEWART	558.00	TUITION - OTHER DISTRICTS
LEEANN LONGHINI	279.83	SUPPLIES
LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
LIFE DRIVEN SPEECH THERAPY LLC	11,380.50	PROFESSIONAL SERVICES
LISA RIPPE	100.00	EMPLOYEE TRAINING & DEVELOPMNT
LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
LOGAN PALS	37.50	FOOD SERVICE REFUNDS

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LOWE'S	1,594.63	SUPPLIES
MACGILL	2,652.24	SUPPLIES
MARIAH SUGIURA	160.00	EMPLOYEE TRAINING & DEVELOPMNT
MARK OFSANIK	96.00	EMPLOYEE TRAINING & DEVELOPMNT
MARY HANSEN	55.12	SUPPLIES
MATHESON TRI-GAS, INC.	78.07	REPAIRS
MATHESON TRI-GAS, INC.	46.01	SUPPLIES
MATT GOETZ	140.04	EMPLOYEE TRAINING & DEVELOPMNT
MATTHEW ROEN	110.00	EMPLOYEE TRAINING & DEVELOPMNT
MAX I WALKER	841.58	PROFESSIONAL SERVICES
MAXABILITY THERAPY SERVICES, P.C.	16,575.00	TUITION-OTHER AGENCIES
MCGRAW-HILL SCHOOL EDUCATION	663,644.08	SUPPLIES
MCREL RESOURCE DEPARTMENT	1,888.98	SUPPLIES
MEJIA ROOFING & CONTRACTORS	1,040.00	BUILDING IMPROVEMENT
MENARDS, INC.	1,330.19	BUILDING IMPROVEMENT
MENARDS, INC.	1,336.73	REPAIRS
MENARDS, INC.	3,460.82	SUPPLIES
MENARDS, INC.	11.97	BUILDING IMPROVEMENT
MENARDS, INC.	66.69	SUPPLIES
METAL DOORS & HARDWARE COMPANY	1,621.00	BUILDING IMPROVEMENT
METROPOLITAN UTILITIES DIST.	6,514.75	FUEL
METROPOLITAN UTILITIES DIST.	21,558.18	WATER & SEWER
METROPOLITAN UTILITIES DIST.	2,180.60	WATER & SEWER
MICHELLE FOSS	65.00	FOOD SERVICE REFUNDS
MISSION ACTIVITY FUND	150.00	SUPPLIES
MITY-LITE, INC.	3,005.00	SUPPLIES
NAFIS	3,871.99	DUES AND FEES
NAPA AUTO PARTS	22.26	BUILDING IMPROVEMENT
NAPA AUTO PARTS	691.72	SUPPLIES
NAPA AUTO PARTS	171.36	TIRES & PARTS
NCSA	920.00	DUES AND FEES
NCSA	435.00	EMPLOYEE TRAINING & DEVELOPMNT
NE DEPARTMENT OF LABOR OFFICE OF ELEVATO	360.00	BUILDING IMPROVEMENT
NEBRASKA - IOWA SUPPLY CO. INC.	24,928.10	GAS, DIESEL, OIL
NEBRASKA - IOWA SUPPLY CO. INC.	704.74	GAS, DIESEL, OIL
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	180.00	EMPLOYEE TRAINING & DEVELOPMNT
NEBRASKA LIBRARY ASSOCIATION	43.50	SUPPLIES
NEBRASKA MACHINERY CO	6,600.00	FURNITURE & EQUIPMENT
NEBRASKA/CENTRAL EQUIPMENT	2,383.66	TIRES & PARTS
NEBRASKA-IOWA INDUSTRIAL FASTENERS, CORP	5.95	TIRES & PARTS

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NSAA	2,080.00	SUPPLIES
NUTRISLICE, INC	6,819.72	SOFTWARE
OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	770.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	7,382.22	SUPPLIES
OFFICE DEPOT, INC	287.74	SUPPLIES
OFFICE DEPOT, INC	126.35	SUPPLIES
OHARCO	1,492.41	SUPPLIES
OMAHA DOOR & WINDOW CO, INC	152.00	BUILDING IMPROVEMENT
OMAHA PUBLIC POWER DISTRICT	159,242.77	ELECTRICITY
OMAHA STORM CHASERS	1,225.00	SUPPLIES
OMAHA WORLD-HERALD MEDIA GROUP	12.42	ADVERTISING/PUBLICATION
ONE SOURCE, INC.	3,435.80	PROFESSIONAL SERVICES
OPC DIRECT	2,362.15	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	56.93	SUPPLIES
OVERHEAD DOOR CO. OF OMAHA	1,093.00	BUILDING IMPROVEMENT
PAINTIN PLACE CERAMICS	368.00	SUPPLIES
PAPILLION SANITATION	4,221.80	TRASH REMOVAL
PAPILLION SANITATION	3,197.07	TRASH REMOVAL
PATRICIA LAUGHLIN	160.05	SUPPLIES
PAXTON/PATTERSON LLC	84.40	SUPPLIES
PLATTEVIEW TURF INC.	8,500.00	BUILDING PROJECTS
PRESIDENT'S EDUCATION AWARDS PROGRAMS	146.90	SUPPLIES
PRESTO-X	5,002.23	SITE IMPROVEMENTS
PRO-ED, INC.	1,193.50	SUPPLIES
QUADIENT	1,010.00	POSTAGE
RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
RAPIDSCALE INC	4,898.00	SOFTWARE
RAY MARTIN COMPANY	1,280.00	BUILDING PROJECTS
RIDDELL/GAMEBREAKER	1,899.60	SUPPLIES
ROTELLA'S ITALIAN BAKERY, INC.	3,238.54	FOOD
S5N ACCESS LLC	270.00	PROFESSIONAL SERVICES
SAM WILKINS	245.00	PROFESSIONAL SERVICES
SCANTRON CORPORATION	1,436.35	SUPPLIES
SCHEELE-KAYTON CONSTRUCTION, LLC	1,246,148.10	BUILDING PROJECTS
SCHOOL SPECIALTY, LLC	2,714.70	SUPPLIES
SEAN YOUNGER	96.00	EMPLOYEE TRAINING & DEVELOPMNT
SHARA CULLIVER	100.00	EMPLOYEE TRAINING & DEVELOPMNT
SHAWN CAVANAUGH	205.00	FOOD SERVICE REFUNDS
SHEILA HOLLANDER-BRODERSEN	550.00	TUITION-OTHER AGENCIES
SHERWIN-WILLIAMS	287.30	SUPPLIES

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SITE ONE LANDSCAPE SUPPLY	2,742.30	SITE IMPROVEMENTS
SOLIANT CONSULTING, INC.	91,065.58	TUITION-OTHER AGENCIES
SOLVEPATH LLC DBA TSCO	5,832.00	TUITION-OTHER AGENCIES
SORENSEN COMMUNICATIONS	1,893.75	PROFESSIONAL SERVICES
SPECIALIST ID, INC.	1,254.00	SUPPLIES
SPECKMANN CONSTRUCTION	3,740.00	BUILDING PROJECTS
SPEECH SQUAD, LLC	1,863.00	TUITION-OTHER AGENCIES
SPENCER BASSETT	210.00	PROFESSIONAL SERVICES
SPORTS FACILITY MAINTENANCE, LLC	20,655.00	BUILDING IMPROVEMENT
SPORTS FACILITY MAINTENANCE, LLC	6,320.69	BUILDING PROJECTS
SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS	68,225.30	LAND & LAND IMPROVEMENTS
STACY SCHOONOVER	18.65	SUPPLIES
STAPLES ADVANTAGE	3,276.03	SUPPLIES
STEVE DAUGHTREY	28.66	SUPPLIES
STEVE'S FLOOR COVERINGS, INC.	550.00	SUPPLIES
STUDENT TRANSPORTATION OF NE. INC	63,553.14	CONTRACTED TRANSPORTATION
STUDENT TRANSPORTATION OF NE. INC	39,342.42	CONTRACTED TRANSPORTATION
SUBURBAN NEWSPAPERS, INC.	132.08	ADVERTISING/PUBLICATION
SUE FJELSTAD	48.94	SUPPLIES
SUMMIT FIRE PROTECTION	2,357.00	BUILDING IMPROVEMENT
SYSCO LINCOLN	183,869.86	FOOD
TEACHING STRATEGIES, LLC.	6,725.00	SUPPLIES
TEAGAN EARHART, CCC-SLP	13,547.25	TUITION-OTHER AGENCIES
TERRY HUGHES TREE SERVICE	7,000.00	BUILDING IMPROVEMENT
THE FILTER SHOP	3,467.89	SUPPLIES
THE GRAPHIC EDGE	1,575.07	SUPPLIES
THE MANDT SYSTEM, INC.	17,970.00	EMPLOYEE TRAINING & DEVELOPMNT
THE SPEECH GROUP LLC	11,704.50	TUITION-OTHER AGENCIES
THE WALDINGER CORP	780.00	SUPPLIES
THIELE GEOTECH, INC.	3,342.00	BUILDING PROJECTS
TIMOTHY NIXON	100.00	FOOD SERVICE REFUNDS
TJ CABLE & UNDERGROUND SVCS, LLC.	350.00	BUILDING IMPROVEMENT
TOM'S ENGRAVING	56.00	SUPPLIES
TRANE U.S., INC.	842.00	BUILDING IMPROVEMENT
TREES, SHRUBS & MORE	389.70	REPAIRS
TRESONA	890.00	SUPPLIES
TRUCK CENTER COMPANIES	-7.81	SUPPLIES
TRUCK CENTER COMPANIES	16,910.63	TIRES & PARTS
TYLER TECHNOLOGIES, INC.	20,167.68	SOFTWARE
TY'S OUTDOOR POWER INC.	605.23	SUPPLIES

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U.S. BANK CORPORATE PAYMENT SYSTEMS	14,459.84	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	19.98	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	18,505.92	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	66.25	TEXTBOOKS & PERIODICALS
U.S. BANK EQUIPMENT FINANCE	9,957.27	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	9,935.87	SUPPLIES
ULINE	30.50	SUPPLIES
UNIVERSITY OF NEB - LINCOLN EXTENSION	80.00	SUPPLIES
UNIVERSITY OF NEB MEDICAL CENTER	27,063.58	TUITION-OTHER AGENCIES
VERIZON BUSINESS	135.24	TELECOMMUNICATIONS
VERNIER SOFTWARE & TECHNOLOGY	226.00	SUPPLIES
VICTORIA MEDINA	65.90	FOOD SERVICE REFUNDS
VOSS LIGHTING	1,653.10	SUPPLIES
WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
WEST MUSIC CO	5,849.99	SUPPLIES
WESTLAKE HARDWARE	31.99	REPAIRS
WESTLAKE HARDWARE	39.97	REPAIRS
WHITE WOLF WEB OFFSET PRINTERS	705.34	SUPPLIES
WILLOW LAKE	4,397.00	SUPPLIES
WINDSTAR LINES, INC.	7,007.00	CONTRACTED TRANSPORTATION
WOODCRAFT #336	64.99	SUPPLIES
WOODRIVER ENERGY	16,156.46	FUEL
EMPLOYEES	9,407,433.94	SALARIES AND BENEFITS

(a) Election of New Teachers

Recommended action: "that (1) Ashley Smith be elected to the certified staff for the 2025-26 school year effective July 1, 2025 subject to her release from any contractual agreements with other school districts and that (2) Natasha Barker, (3) Levita Guidry, (4) Stephanie Hansen, (5) Daniel Hernandez, (6) Rudy Jensen, (7) Carinsa Kuehl, (8) Brett Matthies, (9) Kelsy Mulligan, (10) Garrett Peterson, (11) Amy Quantrille, (12) Lindsay Rosenthal and (13) Erika Schroeder be elected to the certified staff for the 2025-26 school year effective August 1, 2025 subject to their release from any contractual agreements with other school districts."

Summary

<u>Name</u>	<u>College</u>	<u>Degree/ Experience</u>	<u>Assignment</u>
1. Ashley Smith	Univ. of Missouri (KC)	EdD/7 years	Assistant Principal
2. Natasha Barker	Peru State	MS/2 years	English
3. Levita Guidry	Holy Angel Univ.	BS/19.5 years	Elementary
4. Stephanie Hansen	UNO	EdS/6 years	School Psychologist
5. Daniel Hernandez	UNO	BS/none	Physical Education
6. Rudee Jensen	MNU	BS/none	Elementary
7. Carinsa Kuehl	UNI	BS/none	Elementary
8. Brett Matthies	Bellevue University	MS/none	Secondary
9. Kelsy Mulligan	UNK	BS/4 years	Special Education
10. Garrett Peterson	Concordia (MN)	BS/none	Science
11. Amy Quantrille	Univ. of Mary Washington	MS/4 years	English
12. Lindsay Rosenthal	College of St. Mary	MS/6 years	Special Education
13. Erika Schroeder	Doane University	MS/14 years	Elementary

(c) Request for Contract Addendum

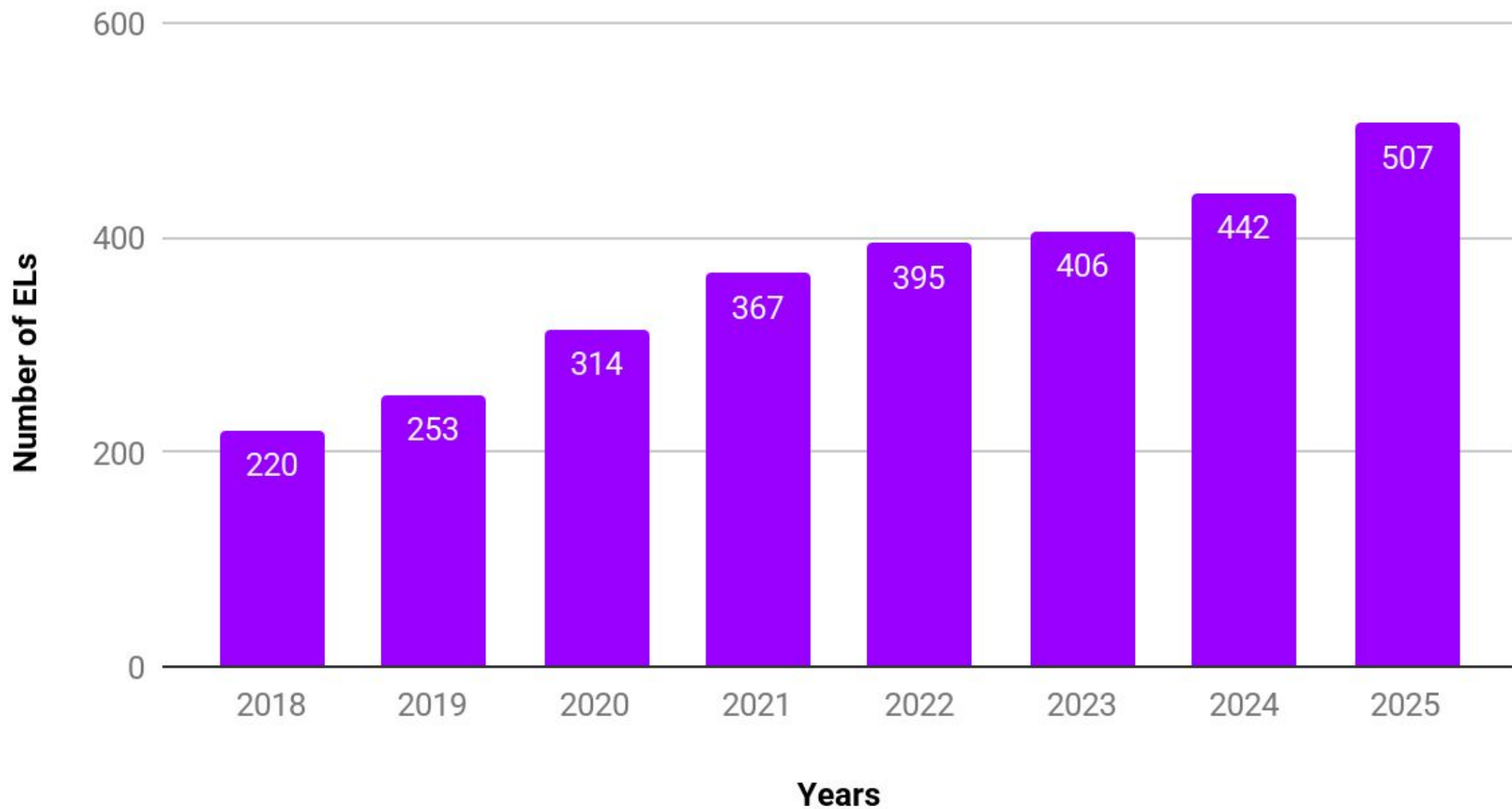
Recommended action: “that the following addendum to the contract between Brett Matthies and the Bellevue Board of Education dated June 9, 2025 shall be entered into with the following qualification(s) or additions: Successful completion of the appropriate Praxis Content Test as identified and determined by the Nebraska Department of Education.”

Bellevue Public Schools

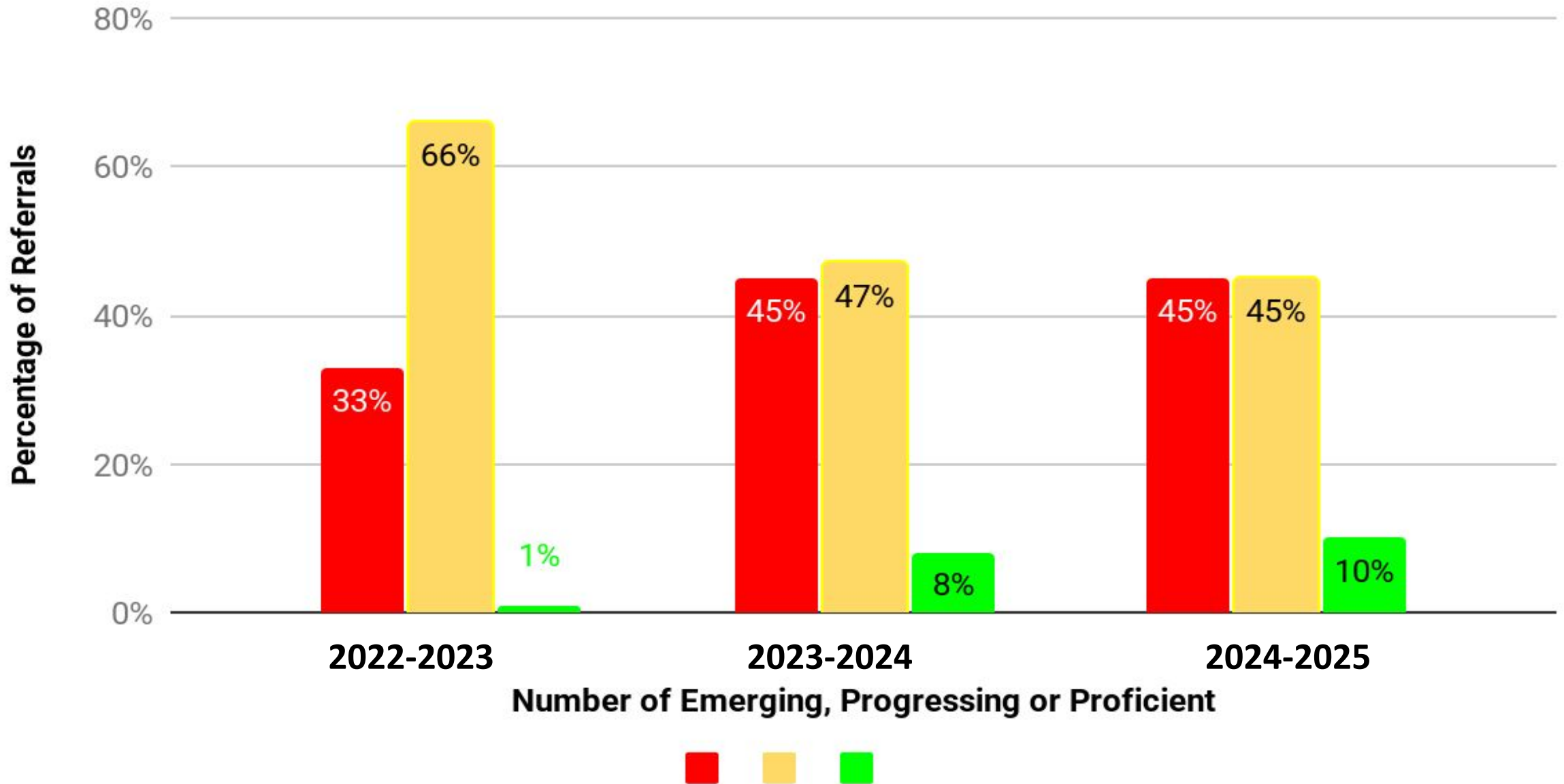
English Learner Program Review 2024-2025



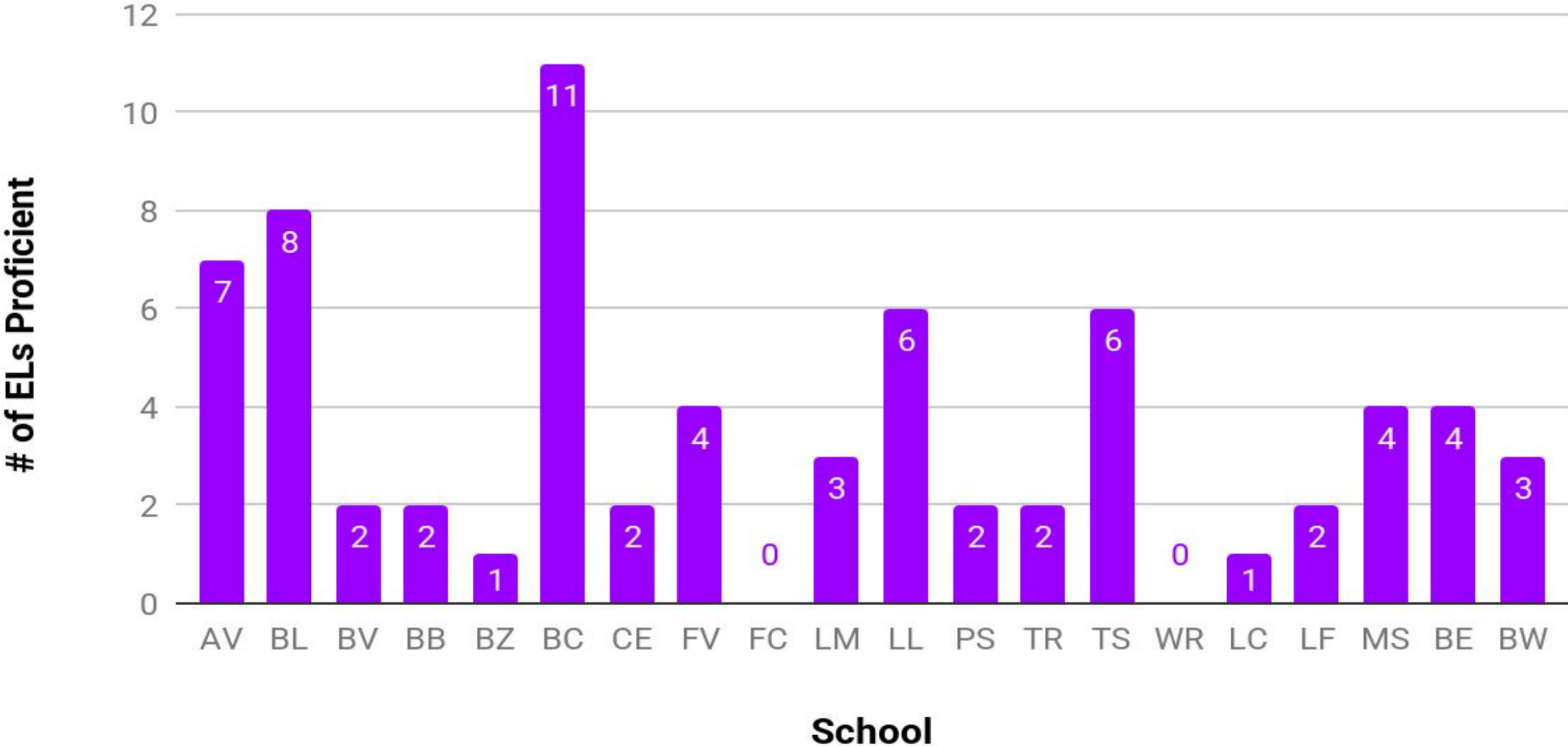
Number of English Learners 2018 - 2025



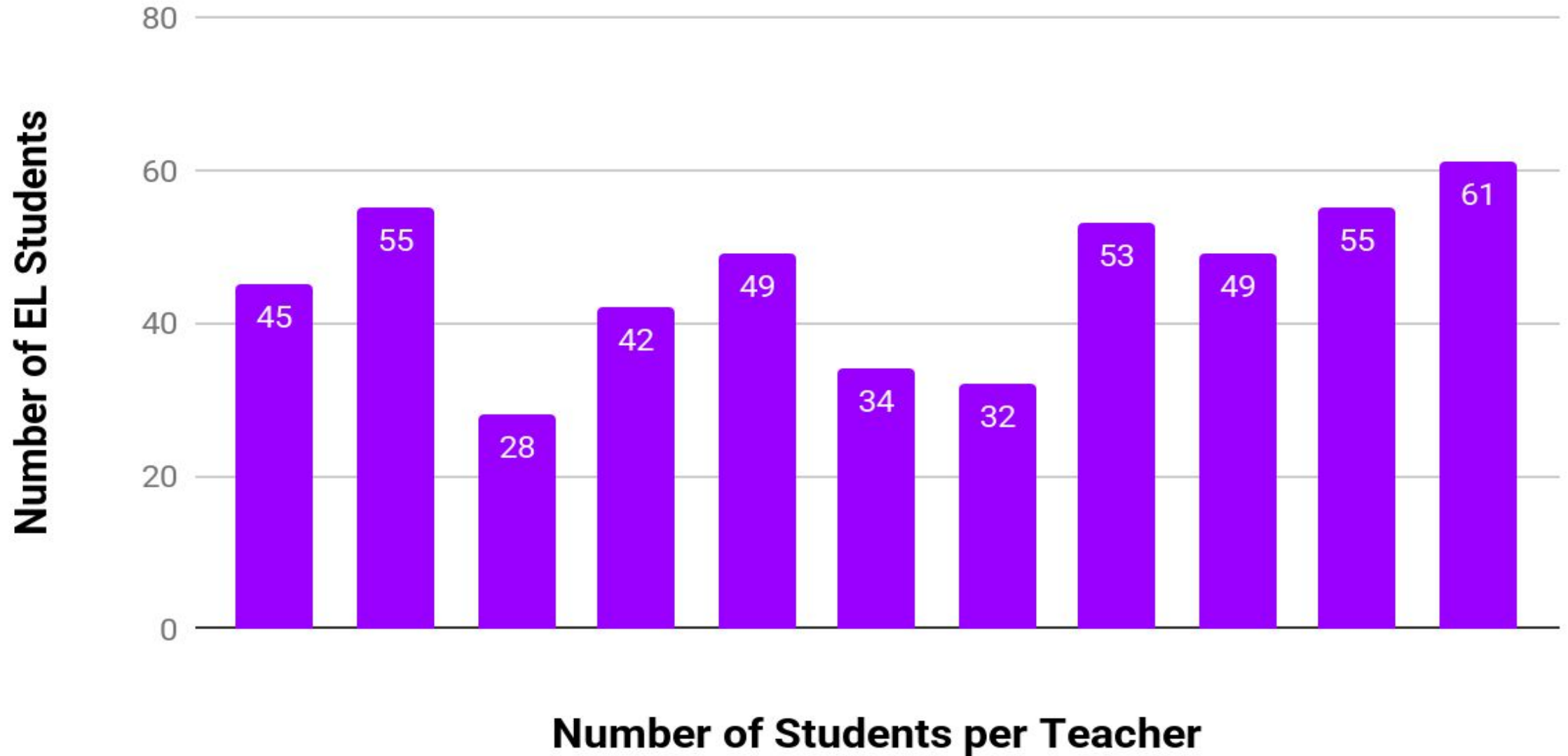
EL Referrals Emerging, Progressing or Proficient



ELPA21 Proficiency Spring 2025 by School=70



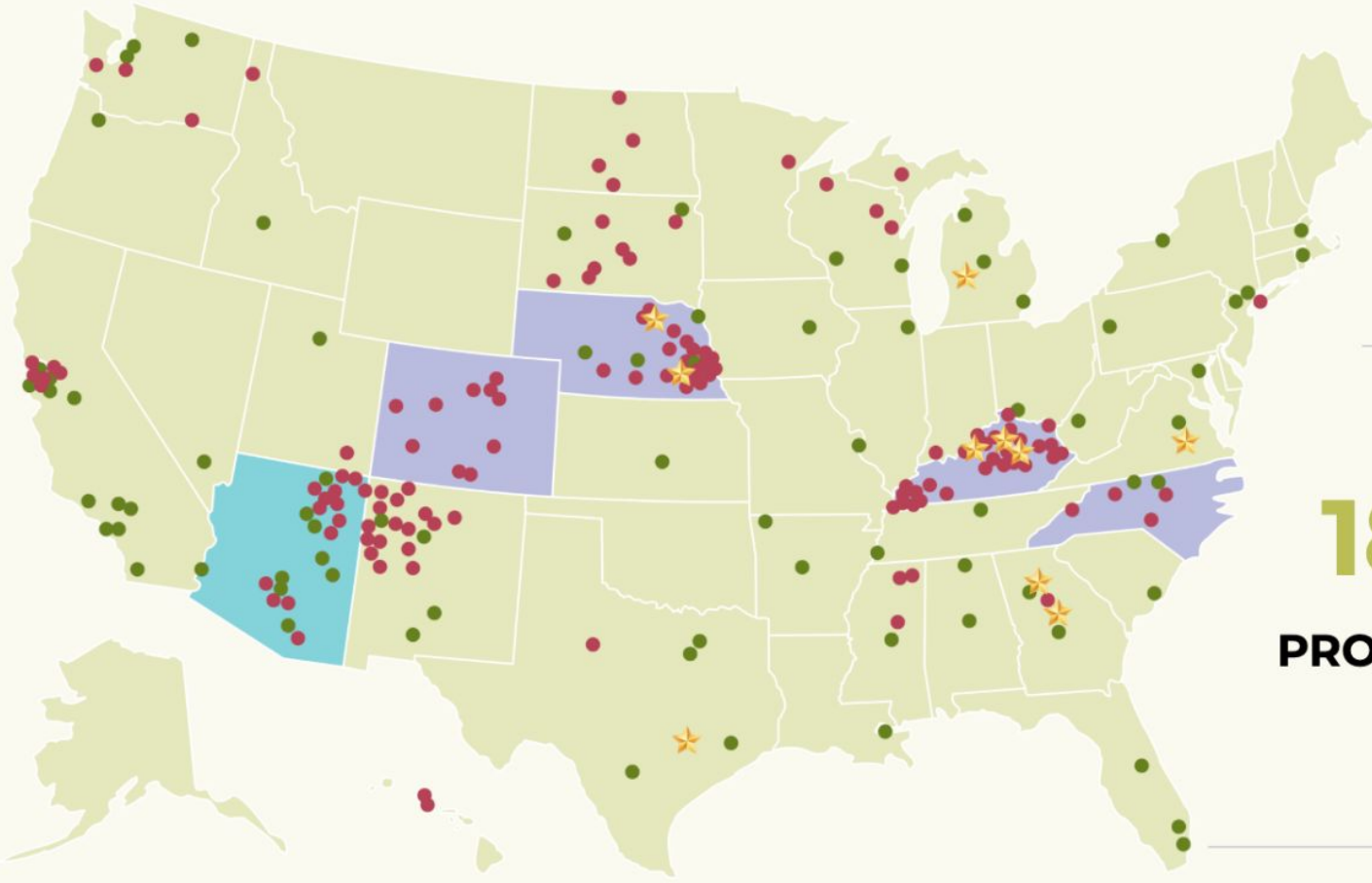
EL Teachers' Caseloads 2024-2025



Family Literacy

[BPS Family Literacy 2024-2025](#)





FOUNDED IN 1989

**180
PROGRAMS**

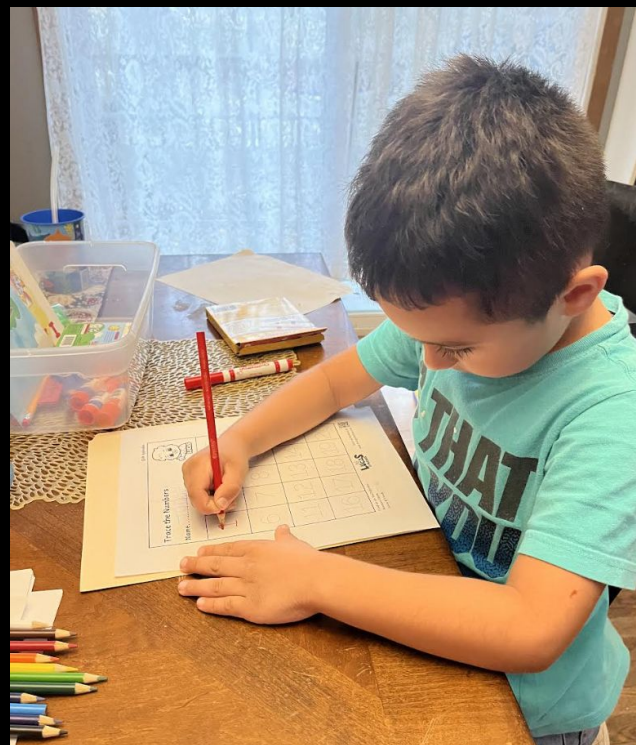
**4M+
PARENTS &
CHILDREN**

**40
STATES**

- ★ Family Learning Communities
- Current Community Initiatives
- Legacy Community Initiatives
- Current Statewide Initiatives
- Legacy Statewide Initiatives

Family Engagement through Family Literacy

- PADRES meetings once a month
- Parents visit the classroom to observe learning
- 5 parents on the NE MTSS Family Engagement Advisory
- Adult ESL Classes with Metro Community College
- NE Family Literacy Legacy Site Year 4
- 2025-2026 implementing Activate to develop leadership among parents



**Parents Supporting
Their Children while
Increasing Student
Achievement**



Family Literacy Parent Gaby Garcia



Community Engagement

- Community Partnerships
 - Bellevue Public Library
 - Metro Community College
 - City of Bellevue
 - OPS Migrant Education
 - Lift Up Sarpy
 - Bellevue Together
 - OneWorld Health
 - Lift Up Sarpy
 - Sarpy/Cass Health Dept
 - Whispering Roots
 - Sarpy Chamber of Commerce

Sarpy/Cass Health Department & Whispering Roots Partnerships





Program Goals Aligned to Strategic Plan

- Continue PADRES meetings 1-2x a month to strengthen family engagement
- Expand Community Partnerships
- Continue to build capacity with professional learning to support all students
- Implement sheltered English with ESL endorsed teacher at the high school level
- Continue utilizing Title III grant to pay for teachers to receive ESL endorsement

Questions?



PROPOSED: Behavioral Intervention & Classroom Management

The Bellevue Public School District is committed to creating a learning environment where every individual is valued, respected, and supported. Grounded in Neb. Rev. Stat. § 79-262.01, this policy encompasses universal, targeted, and individualized supports to encourage appropriate student behavior.

Each tier is structured around four pillars—sound infrastructure and shared leadership, layered supports, data-based decision-making, and communication and collaboration—implemented at the district, school, and classroom levels. Emphasis is placed on evidence-based practices, proactive strategies, and strong partnerships among educators, families, and the community.

Additionally, this policy includes a process for managing incidents of dysregulated behavior, including criteria and procedures for classroom removal and reintegration. A requirement for behavioral awareness and intervention training for staff is included within the regulation, per state statute.

This policy also establishes Behavioral Awareness Points of Contact (BAPCs) in each school, who are available to assist parents and guardians with accessing community-based resources and support.

Legal Reference: Nebr. Rev. Stat. 79-262.01

Proposed: June 9, 2025