

Board of Education Meeting Agenda
Monday, July 7, 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. NSAA State Track & Field
Jeff Rippe

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

C. Consent Agenda
Board President

Administrative Recommendation: The information in sections C, D and F were sent to all members of the Board of Education for review. The administration recommends approval

by consent of the items in section C of the agenda identified with an asterisk and receipt of the information and proposals in sections D and F identified with an asterisk.

C.1. *Approval of Minutes
Board Secretary

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

C.2. *Treasurer's Report
Susan Brooks

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

C.3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$2,114,558.73.

C.4. *Election of New Teachers
Sharra Smith

Administrative Recommendation:(1) Kristin Claassen, (2) Kimberly Fiorelli, (3) Britney Ray and (4) Todd Miller 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.5. *Request for Contract Addendum
Sharra Smith

Administrative Recommendation: that the following addendum to the contract between Kristin Claassen and the Bellevue Board of Education dated July 7, 2025, shall be entered into with the following qualification(s) or additions: Successful completion of the requirements for the Alternative Teaching Permit as identified and

determined by the Nebraska Department of Education.

D. Action Items

D.1. Hearing on Student Fees Board President

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

In accordance with the statute, the Bellevue Public Schools collected \$1,669,700 for the provision of breakfast and lunch through the school lunch program. The District also collected \$50,044 for reimbursement to the school district for student activity cards, property lost or damaged by students, materials used for alternative projects when the completed project became the property of the student, and fees for late library books.

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

D.2. *Board Policy Review Jeff Rippe

The following policy was presented for adoption to the Board at the June meeting and presented tonight for approval by consent:

504.04 Behavioral Intervention and Classroom Management

E. Commendations

F. Information Items

F.1. Budget Discussion for 2025-2026 Susan Brooks

In August the Board will be asked to approve for publication the 2025-26 budget. Tonight, the Board will be given a report on the progress of the current budget and the forecast for spending and revenue for 2025-26.

F.2. Board Meeting Calendar for 2025-2026

Jeff Rippe

Tonight, the Board will discuss the 2025-26 Board Meeting Calendar and any possible changes or additions.

Attached is a copy of the 2025-26 Board Meeting Calendar.

F.3. Board Policy Review

Jeff Rippe

The following board policies will be proposed for adoption or for revisions:

504.07 Personal Cell Phone and Non-District Electronic Devices (Proposed)
506.10 Participating in Extracurricular Activities (Proposed)
605.03 Gifted Students (Revised)

The proposed and revised board policies with approval scheduled for the August Board meeting.

F.4. *Administrative Regulation Review

Jeff Rippe

The following Administrative Regulation will be presented for adoption:

404.08 Drug and Alcohol Testing for School Bus Drivers (Revised)
504.04 Behavioral Intervention and Classroom Management (Adopted)
1005.03 Parental Involvement in Educational Practices (Revised)

F.5. *Strategic Plan Update

Robert Moore

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

F.6. *Committee on American Civics
Kari Veleba

The Board received a copy of the 2024-2025 Statement of Assurance form that is signed by principals that are in compliance with State Statute 79-724.

F.7. *Multicultural Education Program Evaluation
Kari Veleba

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

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

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

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

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

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

August 5, BPS Vendor Expo, Bellevue East Cafeteria, 7:30-8:15 a.m.

August 5, All-Staff General Session, Bellevue East Auditorium, 8:30 a.m.

August 6, Years of Service Recognition Luncheon, Welcome Center, 12 noon

J. Adjourn
Board President

Adjourn the July 7, 2025, meeting of the Board of Education.

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

DRAFT Minutes
June 9, 2025

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, June 9, 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. Kolesiak, 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. FBLA State Conference

President Maureen McNamara and Dr. Rippe offered congratulations to Bellevue West students on placing 1st or 2nd at the Nebraska Future Business Leaders of America (FBLA) State Leadership Conference. Each student received a certificate on behalf of the Bellevue Public Schools.

B.2. BPS Leadership Academy II

President Maureen McNamara, Dr. Rippe and Dr. Kari Veleba offered congratulations to those who participated in the BPS Leadership Academy II. Each participant received a certificate on behalf of the Bellevue Public Schools.

Dr. Rippe proceeded to thank Col. Kolesiak for his commitment and dedication as the Offutt Air Force Base military advisor to Bellevue Public Schools and to the community. Board members also thanked and wished Col. Kolesiak best of luck in his next endeavor.

C. Consent Agenda

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

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

C.1. *Approval of Minutes

Approved the Minutes of the May 5, 2025, Board of Education meeting.

C.2. *Treasurer's Report

Acknowledged receipt of the Treasurer's Report for May 2025.

C.3. *Payment of Claims

Approved the payment of claims totaling \$5, 193,516.76.

C.4. *Release from Contract

(1) Zachary Bush, (2) Heather Greenwood and (3) Aaron Poston were released from their contracts effective May 22, 2025.

C.5. *Election of New Teachers

(1) Ashley Smith 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) 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 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 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, Director of Activities and Grounds, shared with the Board the Lied Activity Center was built in 2002. Since the opening of the building, the locker rooms have only been maintained but not renovated. On June 4th, the district received 6 bids for the renovation of the locker rooms with the lowest bid coming from Snider Construction Co. Mr. Richards proceeded to share the district and Ralph Gladbach completed due diligence on the contractor. Tonight, Mr. Richards asked the Board to approve the bid from Snider Construction Co. in the amount of \$91,350 for the renovation project. The district building and site fund, along with a donation from the BPS Foundation would cover the cost of the project. Bond funds would not be used.

Motion Passed: I move to approve the bid from Snider Construction Co. for the renovation of the locker rooms at the Lied Activity Center. 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

E. Commendations

E.1. *FBLA State Conference

E.2. *Academic All-State Team

E.3. *NDE Seal of Biliteracy

E.4. *Latin Convention

E.5. *National Federation of Press Women Contest

E.6. *BPS Middle School Quizmasters Cup

E.7. *BPS Inaugural Aviation Program

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

E.9. *BPS Leadership Academy II

F. Information Items

F.1. English Learners Program Update

Sue Fjelstad, Coordinator of EL Programs and Public Health presented to the Board an update on the English Learners Program. The district continues to see growth in English Learners from 220 in 2018 to 507 in 2025. Mrs. Fjelstad proceeded to provide data from the ELPA21 Proficiency Assessment with 70 students being proficient and the EL teachers' caseloads. Mrs. Fjelstad explained the four pillars of the Family Literacy program, which includes adult education, children's education, parent time and pact time. An update was provided on family engagement, community engagement, the Sarpy/Cass Health Department & Whispering Roots Partnership grant and how the program goals align to the Strategic Plan. Mrs. Fjelstad introduced Gaby Garcia, a BPS parent who is part of PADRES and is on the NE MTSS Family Engagement Advisory. Ms. Garcia shared her success story from being an immigrant, to becoming a United States citizen and how Bellevue Public Schools has helped her and her family.

F.2. Board Policy Review

Rodney Brown, Director of Student Services shared two-years ago the Legislature passed LB1329 that requires school districts to have a policy for behavioral intervention, behavioral management, classroom management, and removal of students from a classroom. In April 2025, the Nebraska Department of Education released a model policy that reflects the requirements. Mr. Brown shared the district reviewed the model policy and found Bellevue Public Schools already follows these practices through the Boys Town implementation, Trauma Informed Care, and the Behavioral Points of Contact school social work teams. Finally, Mr. Brown shared additional details of the behavioral process will be indicated in the Administrative Regulation that will be presented to the Board at the July board meeting for approval by consent.

F.3. Legislative Update

Dr. Rippe shared the 2025 Legislative Session officially ended June 2nd. In total there were 715 bills that were introduced this session. Dr. Rippe proceeded to give an update on a few of the bills the district had been monitoring throughout the legislative session. At this time, the legislature is waiting to see if there will be a special session to further discuss revenue and property tax relief.

G. Public Comment Period

None

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

BPS Foundation – Scott Eby reported the BPS Foundation Golf Tournament will take place on July 11, 2025, at the Platteview Golf Club.

Other Meetings Attended – None

I. Future Business

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

J. Adjourn

Motion Passed: I move to adjourn the June 9, 2025, meeting of the Board of Education. Passed with a motion at 7:12 p.m. by Patrice Beckham and a second by Matt Goetz.

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

Secretary

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

June, 2025

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS
Financial Summary
June 30, 2025

Accounts	Book Balance 05-31-25	Receipts	Expenditures	Book Balance 06-30-25	Funds Invested 06-30-25	Adjusted Balance 06-30-25
General Fund*	26,202,270.17	11,300,681.72	12,055,252.19	25,447,699.70	17,383,760.20	8,063,939.50
District Revolving Account*	54,344.40	50,161.77	17,774.64	86,731.53	-	86,731.53
Special Building Fund*	3,116,203.31	15,452.85	173,015.27	2,958,640.89	2,757,233.27	201,407.62
Social Security & Retirement Fund*	8,495.75	54.06	1,117.21	7,432.60	-	7,432.60
Bond Debt Fund *	2,539,257.91	183,064.54	-	2,722,322.45	-	2,722,322.45
Bond Projects Sweep Fund**	6,798,385.98	5,668.24	1,285,206.50	5,518,847.72	5,518,847.72	(0.00)
School Lunch Fund*	(347,918.97)	294,528.36	526,697.42	(580,088.03)	185,419.33	(765,507.36)
General Severance*	82,401.84	118.33	11,041.49	71,478.68	57,935.01	13,543.67
Student Fees Fund*	16,432.43	8,355.97	7,019.81	17,768.59	-	17,768.59
Lewis & Clark Activity Fund*	62,805.98	260.68	2,173.21	60,893.45	-	60,893.45
Logan Activity Fund****	20,731.71	1,147.00	1,295.75	20,582.96	-	20,582.96
Mission Activity Fund*	18,348.23	2,801.00	2,694.60	18,454.63	-	18,454.63
Bellevue East Activity Fund*	469,463.11	75,734.46	93,211.40	451,986.17	-	451,986.17
Bellevue West Activity Fund*	386,884.46	83,338.17	111,501.41	358,721.22	-	358,721.22
District Activity Fund****	1,947,347.57	227,623.33	43,290.58	2,131,680.32	952,448.68	1,179,231.64
Totals	41,376,832.09	12,248,990.48	14,331,291.48	39,294,531.09	26,855,644.21	12,438,886.88

FOOTNOTES: * = First Interstate Bank ** = First Interstate Bank and Liquid Asset combined for Bond Project Fund **** = American National Bank
NOTE: Funds are invested assuming some checks will not be submitted to the bank for payment immediately. As a result, the "adjusted book balance" listed above may reflect a negative adjusted book balance.

June, 2025

Percent of Year

83%

RECEIPTS		Y-T-D RECEIVED 2024-25	Y-T-D RECEIVED 2023-24	Year To Date % Received 2024-25
ACCOUNT	ANTICIPATED			
Cash Reserve	\$ -	\$ -	\$ -	0.00%
Taxes	\$ 50,850,299	\$ 37,490,799	\$ 28,937,964	73.73%
Public Power Sales Tax	\$ 330,000	\$ 376,061	\$ 344,401	113.96%
Motor Vehicle Tax	\$ 4,000,000	\$ 3,647,947	\$ 3,312,757	91.20%
Interest	\$ 100,000	\$ 152,222	\$ 88,770	152.22%
Other Local Receipts	\$ 500,000	\$ 576,365	\$ 745,437	115.27%
County Fines & Licenses	\$ 250,000	\$ 263,800	\$ 218,765	105.52%
State Aid	\$ 50,478,429	\$ 50,478,429	\$ 52,246,395	100.00%
Special Ed. Programs	\$ 13,200,000	\$ 14,174,280	\$ 13,919,831	107.38%
Special Ed. Transportation	\$ 1,375,000	\$ 1,446,860	\$ 1,271,653	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	\$ 88,905	\$ 87,770	67.20%
Title I	\$ 1,300,000	\$ 1,276,035	\$ 630,460	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	\$ 310,246	105.61%
Med Admin NASB	\$ 115,000	\$ 85,423	\$ 116,234	74.28%
Impact Aid	\$ 4,500,000	\$ 3,483,840	\$ 4,554,384	77.42%
Federal Vocational Ed	\$ 75,000	\$ 73,367	\$ 65,147	97.82%
Other Federal Source	\$ 1,330,000	\$ 1,898,555	\$ 2,378,905	142.75%
ROTC	\$ 140,000	\$ 147,569	\$ 141,270	105.41%
Services Coordination	\$ 440,000	\$ 350,976	\$ 356,513	79.77%
Loans	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 133,525,029	\$ 121,804,629	\$ 112,676,892	91.22%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2024-25	PRIOR YEAR DISBURSED 2023-24	Year To Date % Disbursed 2024-25
Instructional Services	\$ 65,928,040	\$ 53,781,044	\$ 54,671,652	81.58%
Support Services				
Special Education	\$ 22,786,777	\$ 19,924,108	\$ 18,618,962	87.44%
Pupil Services	\$ 6,442,418	\$ 5,247,773	\$ 4,994,258	81.46%
Staff Services	\$ 8,420,511	\$ 6,335,891	\$ 4,850,606	75.24%
General Administration	\$ 2,224,124	\$ 1,623,260	\$ 1,708,267	72.98%
School Administration	\$ 6,522,044	\$ 5,447,900	\$ 5,288,159	83.53%
Business	\$ 1,272,886	\$ 852,169	\$ 833,611	66.95%
Operation of Plant	\$ 8,983,035	\$ 7,481,605	\$ 7,196,495	83.29%
Maintenance of Plant	\$ 3,645,834	\$ 3,267,433	\$ 3,039,211	89.62%
Pupil Transportation	\$ 5,764,363	\$ 5,096,610	\$ 4,819,574	88.42%
Debt Services	\$ 25,000	\$ 750	\$ 500	0.38%
Summer School	\$ 1,510,000	\$ 571,057	\$ 526,125	37.82%
TOTAL	\$ 133,525,029	\$ 109,629,598	\$ 106,547,420	82.10%
REVENUE OVER EXPENSE	\$ (0)	\$ 12,175,030	\$ 6,129,472	9.12%

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
Jun-25**

FUND NAME	BALANCE MAY	RECEIPTS JUN	DISBURSEMENTS JUN	BALANCE JUN
SPECIAL BUILDING FUND	\$ 3,116,203.31	\$ 15,452.85	\$ (173,015.27)	\$ 2,958,640.89
BANK BALANCE	\$ 2,958,640.89			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 2,958,640.89			

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

FUND NAME	BALANCE MAY	RECEIPTS JUN	DISBURSEMENTS JUN	BALANCE JUN
BOND FUND (Debt)	\$ 2,539,257.91	\$ 183,064.54	\$ -	\$ 2,722,322.45
BOND PROJECT FUND	\$ 6,798,385.98	\$ 5,668.24	\$ (1,285,206.50)	\$ 5,518,847.72

**Lunch Program Income Statement
Jun-25**

Revenues:	
Lunch Program	\$30,257.35
State & Federal Funding	\$246,325.54
Catering	\$12,635.66
Vending	\$2,237.61
Total Revenues	<u>\$291,456.16</u>
Expenses:	
Salaries	\$249,864.28
Supplies	\$257,844.17
Repairs	\$8,932.18
Miscellaneous	\$10,056.79
Total Expenses	<u>\$526,697.42</u>
Net Income (Loss)	<u>\$ (235,241.26)</u>

FUND NAME	BALANCE 9/1/24	RECEIPTS YTD	DISBURSEMENTS YTD	BALANCE 6/30/25
Lunch Fund	\$ 306,367.43	\$ 4,639,407.61	\$ (5,528,935.27)	\$ (583,160.23)

Bellevue Public Schools Employee Benefit Fund
Jun-25

FUND NAME	BALANCE MAY	RECEIPTS JUN	DISBURSEMENTS JUN	BALANCE JUN
Social Security & Retirement	\$ 8,495.75	\$ 54.06	\$ (1,117.21)	\$ 7,432.60
General Severance	\$ 82,401.84	\$ 118.33	\$ (11,041.49)	\$ 71,478.68
TOTAL	\$ 90,897.59	\$ 172.39	\$ (12,158.70)	\$ 78,911.28

Bellevue Public Schools Student Fees Fund
Jun-25

FUND NAME	BALANCE MAY	RECEIPTS JUN	DISBURSEMENTS JUN	BALANCE JUN
BELLEVUE EAST HS	\$ 5,652.73	\$ 8,355.97	\$ -	\$ 14,008.70
BELLEVUE WEST HS	\$ 10,779.70	\$ -	\$ (7,019.81)	\$ 3,759.89
TOTAL	\$ 16,432.43	\$ 8,355.97	\$ (7,019.81)	\$ 17,768.59

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 6/1/2025
To Date: 06/30/2025

From Acct: 100
To Acct: 470

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$113.79	\$0.00	\$0.00	\$0.00	\$113.79	\$0.00	\$113.79
110	STAFF AFFAIRS	\$1,548.38	\$150.00	\$0.00	\$0.00	\$1,698.38	\$0.00	\$1,698.38
120	FINES	\$437.16	\$75.68	\$0.00	\$0.00	\$512.84	\$0.00	\$512.84
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	\$821.81	\$0.00	\$(81.00)	\$0.00	\$740.81	\$0.00	\$740.81
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	\$(201.18)	\$0.00	\$1,952.38	\$0.00	\$1,952.38
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	\$1,084.01	\$0.00	\$(487.75)	\$0.00	\$596.26	\$0.00	\$596.26
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	\$(368.91)	\$0.00	\$18,298.74	\$0.00	\$18,298.74
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$4,968.91	\$0.00	\$(95.88)	\$0.00	\$4,873.03	\$0.00	\$4,873.03
404	STUDENT COUNCIL	\$6,425.19	\$0.00	\$(409.35)	\$0.00	\$6,015.84	\$0.00	\$6,015.84
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	\$6,725.20	\$35.00	\$(101.64)	\$0.00	\$6,658.56	\$0.00	\$6,658.56
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	\$759.09	\$0.00	\$(427.50)	\$0.00	\$331.59	\$0.00	\$331.59
Activity Accounts Grand Total		\$62,805.98	\$260.68	\$(2,173.21)	\$0.00	\$60,893.45	\$0.00	\$60,893.45

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

From Date: 6/1/2025
To Date: 06/30/2025

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	(\$922.37)	\$50.00	\$0.00	\$0.00	(\$872.37)	\$0.00	\$(872.37)
110	STAFF AFFAIRS	(\$16,723.80)	\$0.00	\$(23.94)	\$0.00	(\$16,747.74)	\$0.00	\$(16,747.74)
120	FINES	\$1,420.18	\$0.00	\$(191.79)	\$0.00	\$1,228.39	\$0.00	\$1,228.39
130	FACILITY USE FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140	INTEREST	\$6.66	\$0.00	\$0.00	\$0.00	\$6.66	\$0.00	\$6.66
150	Library Funds	\$47.00	\$47.00	\$0.00	\$0.00	\$94.00	\$0.00	\$94.00
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	\$(583.19)	\$0.00	\$616.81	\$0.00	\$616.81
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	\$445.62	\$0.00	\$0.00	\$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	\$523.79	\$0.00	\$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	\$1,332.96	\$0.00	\$0.00	\$0.00	\$1,332.96	\$0.00	\$1,332.96
416	VOCAL MUSIC	\$1,578.48	\$0.00	\$0.00	\$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	\$508.62	\$0.00	\$0.00	\$0.00	\$508.62	\$0.00	\$508.62
424	YEARBOOK	(\$18,873.14)	\$1,050.00	\$0.00	\$0.00	(\$17,823.14)	\$0.00	\$(17,823.14)
450	WORLD LANGUAGE CLU	\$51.75	\$0.00	\$0.00	\$0.00	\$51.75	\$0.00	\$51.75
460	SCIENCE CLUB	\$520.36	\$0.00	\$(59.89)	\$0.00	\$460.47	\$0.00	\$460.47
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	\$5,005.96	\$0.00	\$(436.94)	\$0.00	\$4,569.02	\$0.00	\$4,569.02
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		\$20,731.71	\$1,147.00	\$(1,295.75)	\$0.00	\$20,582.96	\$0.00	\$20,582.96

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 6/1/2025
To Date: 06/30/2025

From Acct: 100
To Acct: 500

Activity Accounts

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$5,340.97	\$0.00	\$(328.00)	\$0.00	\$5,012.97	\$0.00	\$5,012.97
105	STAFF SOCIAL FUNDS	\$43.18	\$20.00	\$(58.58)	\$0.00	\$4.60	\$0.00	\$4.60
110	STAFF AFFAIRS	(\$4.29)	\$154.00	\$0.00	\$0.00	\$149.71	\$0.00	\$149.71
120	LIBRARY USE	\$443.42	\$0.00	\$0.00	\$0.00	\$443.42	\$0.00	\$443.42
130	FACILITY USE FEES	\$3,899.94	\$750.00	\$(841.16)	\$0.00	\$3,808.78	\$0.00	\$3,808.78
140	INTEREST	\$153.88	\$0.00	\$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)	\$627.00	\$0.00	\$0.00	(\$14,354.70)	\$0.00	\$(14,354.70)
450	WORLD LANGUAGE CLUB	\$1,531.87	\$0.00	\$0.00	\$0.00	\$1,531.87	\$0.00	\$1,531.87
460	SCIENCE CLUB	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15
462	SCIENCE OLYMPIAD	(\$131.66)	\$0.00	\$0.00	\$0.00	(\$131.66)	\$0.00	(\$131.66)
468	MATH CLUB	\$120.20	\$0.00	\$0.00	\$0.00	\$120.20	\$0.00	\$120.20
470	CIRCLE OF FRIENDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
472	BPS Foundation Grants	\$6,690.37	\$0.00	\$(385.00)	\$0.00	\$6,305.37	\$0.00	\$6,305.37
474	COUNSELING	\$2,067.71	\$0.00	\$0.00	\$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	\$914.13	\$0.00	\$0.00	\$0.00	\$914.13	\$0.00	\$914.13
480	DICKS SPORTING FOUNDATION	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
500	Unified Soccer	\$1,316.25	\$1,250.00	\$(1,081.86)	\$0.00	\$1,484.39	\$0.00	\$1,484.39
Activity Accounts Grand Total		\$18,348.23	\$2,801.00	\$(2,694.60)	\$0.00	\$18,454.63	\$0.00	\$18,454.63

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	6/1/2025
To Date:	06/30/2025

From Acct:	100
To Acct:	505

Activity Accounts

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
490	POST PROM	\$3,994.62	\$0.00	\$0.00	\$0.00	\$3,994.62	\$0.00	\$3,994.62
495	Special Education	\$2,163.74	\$0.00	\$0.00	\$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	\$48,628.81	\$31,730.00	\$(24,549.83)	\$0.00	\$55,808.98	\$0.00	\$55,808.98
Activity Accounts Grand Total		\$469,463.11	\$75,734.46	\$(93,211.40)	\$0.00	\$451,986.17	\$0.00	\$451,986.17

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 6/1/2025
To Date: 06/30/2025

From Acct: 100
To Acct: 523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	\$1,769.96	\$0.00	\$(2,090.52)	\$0.00	\$(320.56)	\$0.00	\$(320.56)
102	T-Bird Café	\$10.37	\$0.00	\$0.00	\$0.00	\$10.37	\$0.00	\$10.37
110	Staff Affairs	\$3,030.48	\$699.20	\$(356.82)	\$0.00	\$3,372.86	\$0.00	\$3,372.86
120	Fines	\$5,578.19	\$0.00	\$0.00	\$0.00	\$5,578.19	\$0.00	\$5,578.19
122	Library Fines	\$1,377.89	\$0.00	\$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	\$12,555.61	\$5,150.00	\$0.00	\$0.00	\$17,705.61	\$0.00	\$17,705.61
140	INTEREST	\$1,505.35	\$0.00	\$0.00	\$0.00	\$1,505.35	\$0.00	\$1,505.35
150	The Bird House	\$1,929.02	\$0.00	\$(1,594.00)	\$682.00	\$1,017.02	\$0.00	\$1,017.02
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	\$5,923.70	\$0.00	\$(2,001.83)	\$0.00	\$3,921.87	\$0.00	\$3,921.87
171	Foundation Giving Grant	\$(0.50)	\$0.00	\$0.00	\$0.00	\$(0.50)	\$0.00	\$(0.50)
172	EducationQuest Foundation	\$(2,670.17)	\$0.00	\$(381.37)	\$0.00	\$(3,051.54)	\$0.00	\$(3,051.54)
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	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
177	AP Test Funds	\$7,193.62	\$40,720.00	\$(41,234.00)	\$0.00	\$6,679.62	\$0.00	\$6,679.62
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	\$2,287.58	\$0.00	\$0.00	\$0.00	\$2,287.58	\$0.00	\$2,287.58
265	Fiber Friends Club	\$436.07	\$0.00	\$76.47	\$0.00	\$512.54	\$0.00	\$512.54
300	Athletics	\$44,558.61	\$3,001.70	\$(15,253.25)	\$(3,527.65)	\$28,779.41	\$0.00	\$28,779.41
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	\$20,911.99	\$0.00	\$0.00	\$0.00	\$20,911.99	\$0.00	\$20,911.99
340	Cheerleaders	\$8,986.99	\$15,197.14	\$(1,736.00)	\$3,421.00	\$25,869.13	\$0.00	\$25,869.13
350	Strategic Games Club	\$2,808.90	\$0.00	\$0.00	\$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	\$2,902.20	\$0.00	\$(688.95)	\$0.00	\$2,213.25	\$0.00	\$2,213.25
403	Science National Honor S	\$(81.41)	\$0.00	\$165.00	\$0.00	\$83.59	\$0.00	\$83.59
404	Student Council	\$9,215.92	\$0.00	\$(257.28)	\$0.00	\$8,958.64	\$0.00	\$8,958.64
405	Mu Alpha Theta	\$865.07	\$0.00	\$(213.50)	\$0.00	\$651.57	\$0.00	\$651.57
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	\$966.07	\$0.00	\$0.00	\$0.00	\$966.07	\$0.00	\$966.07
412	Sustainability Ecology	\$776.27	\$0.00	\$0.00	\$0.00	\$776.27	\$0.00	\$776.27
414	Instrumental Music	\$1,696.59	\$0.00	\$0.00	\$0.00	\$1,696.59	\$0.00	\$1,696.59
416	Vocal Music	\$19,855.67	\$330.00	\$(516.01)	\$0.00	\$19,669.66	\$0.00	\$19,669.66
418	W.A.S.T. Thespians	\$7,486.11	\$0.00	\$875.00	\$0.00	\$8,361.11	\$0.00	\$8,361.11

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 6/1/2025
To Date: 06/30/2025

From Acct: 100
To Acct: 523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
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	\$6,088.88	\$0.00	\$1,580.50	\$0.00	\$7,669.38	\$0.00	\$7,669.38
426	Publications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
427	Poetry Foundation	\$0.17	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.17
428	Newspaper-Westwind	\$285.23	\$0.00	\$0.00	\$0.00	\$285.23	\$0.00	\$285.23
430	Play/Musical Productions	\$32,643.81	\$0.00	\$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	(\$1,794.16)	\$4,070.80	\$(2,582.61)	\$600.60	\$294.63	\$0.00	\$294.63
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$49,232.56	\$200.35	\$(871.90)	\$0.00	\$48,561.01	\$0.00	\$48,561.01
445	Maxwell/ROTC	\$507.32	\$0.00	\$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	\$464.91	\$0.00	\$0.00	\$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	\$3,517.05	\$0.00	\$0.00	(\$216.68)	\$3,300.37	\$0.00	\$3,300.37
461	FBLA-Thunder Brew	\$2,311.08	\$0.00	\$0.00	(\$987.52)	\$1,323.56	\$0.00	\$1,323.56
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	\$7,848.41	\$10,435.98	\$(28,962.94)	\$1,204.20	(\$9,474.35)	\$0.00	(\$9,474.35)
472	DECA	\$3,774.45	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$12.77	\$0.00	\$12.77
478	Debate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
479	HOSA	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
480	Family Consumer Science	\$2,852.98	\$0.00	\$0.00	\$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	\$1,814.73	\$0.00	\$318.74	\$0.00	\$2,133.47	\$0.00	\$2,133.47
486	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
490	After Prom (Post Prom)	\$8,325.89	\$0.00	\$0.00	\$0.00	\$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	\$2,186.71	\$0.00	\$0.00	\$0.00	\$2,186.71	\$0.00	\$2,186.71
503	Unified Bowling	(\$187.40)	\$0.00	\$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	\$43,146.32	\$0.00	\$(44.00)	\$0.00	\$43,102.32	\$0.00	\$43,102.32
506	Baseball	\$3.65	\$0.00	\$(2,498.46)	\$0.00	(\$2,494.81)	\$0.00	(\$2,494.81)
507	Boys Basketball	\$2,416.94	\$690.00	\$(789.65)	\$0.00	\$2,317.29	\$0.00	\$2,317.29
508	Girl's Basketball	\$3,059.00	\$1,162.00	\$(1,995.00)	(\$682.00)	\$1,544.00	\$0.00	\$1,544.00
509	Football	\$8,932.78	\$0.00	\$(2,000.00)	\$0.00	\$6,932.78	\$0.00	\$6,932.78
510	Boy's Golf	\$4,855.59	\$0.00	\$(193.64)	(\$493.95)	\$4,168.00	\$0.00	\$4,168.00
511	Boy's Tennis	\$263.15	\$0.00	\$0.00	\$0.00	\$263.15	\$0.00	\$263.15
512	Girl's Tennis	\$268.54	\$0.00	\$(330.73)	\$0.00	(\$62.19)	\$0.00	(\$62.19)
513	Track	\$126.91	\$0.00	\$(14.83)	\$0.00	\$112.08	\$0.00	\$112.08
514	Swimming	\$572.00	\$0.00	\$0.00	\$0.00	\$572.00	\$0.00	\$572.00
515	Volleyball	\$2,620.72	\$1,451.00	\$(2,070.40)	\$0.00	\$2,001.32	\$0.00	\$2,001.32
516	Softball	\$9,221.10	\$0.00	\$(653.00)	\$0.00	\$8,568.10	\$0.00	\$8,568.10
517	Boy's Wrestling	\$3,198.79	\$0.00	\$(1,155.00)	\$0.00	\$2,043.79	\$0.00	\$2,043.79
518	Boys Soccer	\$6,009.33	\$0.00	\$(3,246.01)	\$0.00	\$2,763.32	\$0.00	\$2,763.32
519	Girl's Soccer	\$280.46	\$0.00	\$(785.42)	\$0.00	(\$504.96)	\$0.00	(\$504.96)

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	6/1/2025
To Date:	06/30/2025

From Acct:	100
To Acct:	523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
520	Girl's Golf	\$2,723.90	\$0.00	\$0.00	\$0.00	\$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	\$452.27	\$230.00	\$0.00	\$0.00	\$682.27	\$0.00	\$682.27
523	Girl's Wrestling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activity Accounts Grand Total		\$386,884.46	\$83,338.17	\$(111,501.41)	\$0.00	\$358,721.22	\$0.00	\$358,721.22

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

Activity Accounts

From Date: 6/1/2025
To Date: 06/30/2025

From Acct: 1001
To Acct: 9960

Acct	Account Name	Beg. Bal.	Receipt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$54,983.10	\$45,100.00	\$(621.72)	\$0.00	\$99,461.38	\$0.00	\$99,461.38
1002	BELLEFAIRE	\$4,493.79	\$100.00	\$(709.00)	\$0.00	\$3,884.79	\$0.00	\$3,884.79
1004	BERTHA BARBER	\$10,132.33	\$70.00	\$(71.22)	\$0.00	\$10,131.11	\$0.00	\$10,131.11
1005	BETZ	\$14,666.39	\$424.51	\$(1,215.30)	\$0.00	\$13,875.60	\$0.00	\$13,875.60
1006	BIRCHCREST	\$77,866.54	\$25,119.12	\$(1,655.71)	\$0.00	\$101,329.95	\$101,329.95	\$101,329.95
1007	CENTRAL	\$16,593.36	\$292.71	\$(320.57)	\$0.00	\$16,565.50	\$0.00	\$16,565.50
1008	FORT CROOK	\$13,789.41	\$100.00	\$(1,032.76)	\$0.00	\$12,856.65	\$0.00	\$12,856.65
1009	LEMAV	\$18,802.71	\$8,250.00	\$(1,498.96)	\$0.00	\$25,553.75	\$0.00	\$25,553.75
1010	PETER SARPY	\$12,514.18	\$440.00	\$(5,730.14)	\$0.00	\$7,224.04	\$0.00	\$7,224.04
1011	TWIN RIDGE	\$13,438.99	\$1,709.50	\$(414.67)	\$0.00	\$14,733.82	\$0.00	\$14,733.82
1014	WAKE ROBIN	\$20,723.03	\$4,926.31	\$(923.36)	\$0.00	\$24,725.98	\$0.00	\$24,725.98
1015	LEONARD LAWRENCE	\$6,911.72	\$406.71	\$(1,110.34)	\$0.00	\$6,208.09	\$0.00	\$6,208.09
1016	TWO SPRINGS	\$7,437.54	\$1,267.05	\$(741.97)	\$0.00	\$7,962.62	\$0.00	\$7,962.62
1017	FARVIEW	\$13,775.97	\$4,600.00	\$(1,424.16)	\$0.00	\$16,951.81	\$0.00	\$16,951.81
1018	BELLEVEU ELEMENTARY	\$7,123.29	\$868.60	\$(810.48)	\$0.00	\$7,181.41	\$0.00	\$7,181.41
1101	CHAP CENTER	\$1,969.89	\$50.00	\$0.00	\$0.00	\$2,019.89	\$0.00	\$2,019.89
9910	BEST PROGRAM	\$1,347.64	\$0.00	\$(363.35)	\$0.00	\$984.29	\$0.00	\$984.29
9911	ACE PROGRAM	\$3,035.28	\$0.00	\$(147.02)	\$0.00	\$2,888.26	\$0.00	\$2,888.26
9912	FRANK KUMOR CAREER CTR	\$62,176.36	\$50,000.00	\$(139.82)	\$0.00	\$112,036.54	\$0.00	\$112,036.54
9913	GOVERNMENT FEES	(\$17,837.55)	\$0.00	\$0.00	\$0.00	(\$17,837.55)	\$0.00	(\$17,837.55)
9920	GIVESMART PROC FEES	(\$42.42)	\$60.88	\$(13.52)	\$0.00	\$4.94	\$0.00	\$4.94
9921	STEM CAMP	\$8,518.77	\$1,355.00	\$(1,331.53)	\$0.00	\$8,542.24	\$0.00	\$8,542.24
9922	ANB INTEREST	\$1,629.68	\$133.52	\$0.00	\$0.00	\$1,763.20	\$0.00	\$1,763.20
9923	WELCOME CENTER	\$1,646.01	\$100.00	\$(57.82)	\$0.00	\$1,688.19	\$0.00	\$1,688.19
9924	MISSION ANNEX	\$1,835.62	\$0.00	\$0.00	\$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	\$7,633.63	\$0.00	\$0.00	\$0.00	\$7,633.63	\$0.00	\$7,633.63
9928	DISTRICT APPRECIATION	\$12,226.61	\$0.00	\$0.00	\$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	\$9,097.09	\$75.00	\$0.00	\$0.00	\$9,172.09	\$0.00	\$9,172.09
9932	ELM. PRINCIPAL SUNSHINE	\$567.85	\$0.00	\$(315.95)	\$0.00	\$251.90	\$0.00	\$251.90
9934	TRANSPORTATION	\$16,495.98	\$1,988.72	\$(3,335.50)	\$0.00	\$15,149.20	\$0.00	\$15,149.20
9935	SENSORY ROOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9936	GENERAL USE - ACTIVITY	\$90,831.68	\$69,338.22	\$(18,111.74)	\$0.00	\$142,058.16	\$0.00	\$142,058.16
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	(\$225.00)	\$3,000.00	\$0.00	\$0.00	\$2,775.00	\$0.00	\$2,775.00
9939	ELEMENTARY BLDG.	\$55,059.18	\$600.00	\$0.00	\$0.00	\$55,659.18	\$0.00	\$55,659.18
9940	SECONDARY BLDG.	\$64,281.85	\$2,000.00	\$0.00	\$0.00	\$66,281.85	\$0.00	\$66,281.85
9941	UNIFIED SPORTS	\$12,295.96	\$0.00	\$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	HALT	\$284.26	\$0.00	\$0.00	\$0.00	\$284.26	\$0.00	\$284.26
9944	COMMUNICATIONS	\$50,347.80	\$113.28	\$(1,095.00)	\$0.00	\$49,366.08	\$0.00	\$49,366.08
9945	TECHNOLOGY	\$1,196,740.26	\$3,618.37	\$0.00	\$0.00	\$1,200,358.63	\$0.00	\$1,200,358.63
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	(\$1,515.83)	\$1,515.83	\$(98.97)	\$0.00	(\$98.97)	\$0.00	(\$98.97)
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	\$35,475.62	\$0.00	\$0.00	\$0.00	\$35,475.62	\$0.00	\$35,475.62

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date:	6/1/2025
To Date:	06/30/2025

From Acct:	1001
To Acct:	9960

Activity Accounts Grand Total	\$1,947,347.57	\$227,623.33	\$(43,290.58)	\$0.00	\$2,131,680.32	\$0.00	\$2,131,680.32
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**Bellevue Public Schools General Obligation Bonds
Summary as of 6/30/2025**

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 June 1, 2025	6,798,385.98
Income through June 30, 2025	5,668.24
Expenditures through June 30, 2025	(1,285,206.50)
Ending cash balance on June 30, 2025	5,518,847.72

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

07-01-2025

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	1,735,827.28
SPECIAL BUILDING FUND	271,646.44
FOOD SERVICE FUND	93,785.01
BOND PROJECT	1008.654.55
STUDENT FEES FUND	13,300.00
TOTAL	2,114,558.73

Bellevue Public Schools - Publication Of Checks

Vendor Name	Check No	Amount	Description
4IMPRINT	00263438	336.64	SUPPLIES
A-1 CONTAINERS	00263439	250.00	SITE IMPROVEMENTS
A-1 FLAGS POLES & REPAIR LLC	00263440	86.00	BUILDING IMPROVEMENT
ACCO BRANDS USA LLC	00263442	1,512.89	SUPPLIES
ACCURATE LABEL DESIGNS	00263443	155.95	SUPPLIES
ALBIREO ENERGY LLC	00263444	346.00	BUILDING IMPROVEMENT
AMANDA DISHMON	00263367	65.06	SUPPLIES
AMERICAN THERMOFORM CORP	00263445	309.28	SUPPLIES
ANDY'S APPLIANCE REPAIR	00263425	109.95	BUILDING IMPROVEMENT
APPLE, INC.	00263446	29,473.00	COMPUTER HARDWARE
APPLE, INC.	00263446	0.00	SUPPLIES
APPLE, INC.	00263446	299.00	TECHNOLOGY REPAIRS
ARROW TOWING, INC.	00263447	175.00	REPAIRS
AT&T MOBILITY	00263304	87.03	TELECOMMUNICATIONS
A-UNITED AUTOMATIC DOORS & GLASS, INC	00263441	377.08	BUILDING IMPROVEMENT
AUTO VALUE	00263448	34.99	SUPPLIES
AUTO VALUE	00263448	179.94	TIRES & PARTS
AUTO VALUE	00263616	11.50	SUPPLIES
AVERY FLECK	00263449	160.00	EMPLOYEE TRAINING & DEVELOPMNT
AWAREITY, INC.	00263450	1,873.25	SUPPLIES
B & D DIAMOND PRO, INC.	00263451	3,650.00	SITE IMPROVEMENTS
BADGER BODY & TRUCK EQUIPMENT CO.	00263617	15.83	SUPPLIES
BAKER'S SUPERMARKET	00263452	282.58	SUPPLIES
BAKER'S SUPERMARKET	00263618	174.67	FOOD
BATTERIES PLUS BULBS	00263453	94.56	SUPPLIES
BATTERIES PLUS BULBS	00263453	459.80	TIRES & PARTS
BAUER BUILT TIRE	00263454	199.28	SUPPLIES
BAUER BUILT TIRE	00263454	2,980.36	TIRES & PARTS
BAXTER FORD OF PAPILLION	00263455	397.80	SUPPLIES
BEARCOM	00263456	4,048.60	SUPPLIES
BEARDMORE CHEVROLET, INC	00263457	143.96	TIRES & PARTS
BEARDMORE CHEVROLET, INC	00263368	569.00	REPAIRS
BELLEVUE LEADER	00263458	37.80	SUPPLIES
BLICK ART MATERIALS, LLC.	00263459	702.89	SUPPLIES
BOILER CHILLER SYSTEMS LLC	00263460	123,505.30	BUILDING PROJECTS
BOUND TO STAY BOUND	00263461	724.66	SUPPLIES
BP BUSINESS SOLUTIONS	00263305	805.07	GAS, DIESEL, OIL
BPS FOUNDATION - LAC	00263619	100.00	SUPPLIES
BRIGGS, INC.	00263462	55.40	BUILDING IMPROVEMENT

7-01-2025

BRIGHTLY SOFTWARE, INC.	00263383	24,898.68	SOFTWARE
CANOYER GARDEN CENTER	00263384	179.99	BUILDING IMPROVEMENT
CARPENTER PAPER COMPANY	00263463	7,392.25	SUPPLIES
CARPENTER PAPER COMPANY	00263620	5,926.16	SUPPLIES
CDW	00263464	38,000.00	SOFTWARE
CERRIS SYSTEMS	00263621	4,121.90	REPAIRS
CHURCHICH RECREATION	00263465	2,227.69	BUILDING IMPROVEMENT
CINTAS CORPORATION	00263466	688.27	PROFESSIONAL SERVICES
CITY OF BELLEVUE	00263306	25.00	BUILDING IMPROVEMENT
CLASSLINK INC	00263467	27,573.00	SOFTWARE
CLEAN SWEEP COMMERCIAL INC.	00263468	17,735.00	BUILDING PROJECTS
COCA-COLA OF OMAHA	00263622	137.60	FOOD
COLUMN SOFTWARE PBC	00263469	15.82	ADVERTISING/PUBLICATION
CONTINENTAL RESEARCH CORP.	00263470	9,313.93	SUPPLIES
CORIANNE HOLMAN	00263369	224.00	EMPLOYEE TRAINING & DEVELOPMNT
CORNHUSKER INTERNATIONAL TRUCKS, INC.	00263471	654.78	TIRES & PARTS
CROWNE PLAZA KEARNEY	00263472	1,189.65	EMPLOYEE TRAINING & DEVELOPMNT
CULLIGAN OF OMAHA	00263426	20.00	SUPPLIES
CURTIS GOCKE	00263427	352.00	EMPLOYEE TRAINING & DEVELOPMNT
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	00263473	70.00	BUILDING IMPROVEMENT
DAN POWELL	00263428	11.33	CONTRACTED TRANSPORTATION
DE LAGE LANDEN FINANCIAL SERVICES, INC	00263474	426.79	FURNITURE & EQUIPMENT
DELTA FOREMOST CHEMICAL CORP.	00263475	4,104.16	SUPPLIES
DIAMOND VOGEL	00263476	1,201.43	BUILDING IMPROVEMENT
DIAMOND VOGEL	00263476	1,886.10	REPAIRS
DIANE ELLIS	00263477	609.30	PROFESSIONAL SERVICES
DIETZE MUSIC	00263478	110.00	PROFESSIONAL SERVICES
DIETZE MUSIC	00263478	22,230.05	SUPPLIES
DIGITAL EXPRESS	00263479	285.00	SUPPLIES
DISTRICT ACTIVITY FUND	00263623	1,690.00	SUPPLIES
DISTRICT REVOLVING ACCOUNT	00263307	25.26	EMPLOYEE TRAINING & DEVELOPMNT
DISTRICT REVOLVING ACCOUNT	00263307	4,669.65	PROFESSIONAL SERVICES
DISTRICT REVOLVING ACCOUNT	00263307	7,580.00	RENTALS/LEASE PURCHASE
DISTRICT REVOLVING ACCOUNT	00263307	885.00	REPAIRS
DISTRICT REVOLVING ACCOUNT	00263307	35,795.58	SUPPLIES
DISTRICT REVOLVING ACCOUNT	00263307	1,201.77	TEXTBOOKS & PERIODICALS
DOSTALS CONSTRUCTION	00263480	375,172.00	SUPPLIES
E.S.U. #3	00263481	105.00	EMPLOYEE TRAINING & DEVELOPMNT
E.S.U. #3	00263481	9,374.00	SUPPLIES
E.S.U. #3	00263481	2,465.00	TUITION-OTHER AGENCIES
EAST HIGH ACTIVITY ACCOUNT	00263624	550.00	SUPPLIES
ECHO ELECTRIC SUPPLY	00263482	279.05	BUILDING IMPROVEMENT
EGAN SUPPLY	00263483	973.23	REPAIRS

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EGAN SUPPLY	00263483	56,009.71	SUPPLIES
EGAN SUPPLY	00263625	348.08	SUPPLIES
ELAN FINANCIAL SERVICES	00263370	10,602.47	SUPPLIES
ELIZABETH FORTIN	00263484	100.00	PROFESSIONAL SERVICES
ELIZABETH ROBY	00263371	133.88	SUPPLIES
EYMAN PLUMBING,INC.	00263485	8,559.59	BUILDING IMPROVEMENT
EYMAN PLUMBING,INC.	00263485	7,738.81	BUILDING PROJECTS
FAMILY FARE SUPERMARKET	00263486	570.01	SUPPLIES
FARNER-BOCKEN COMPANY	00263626	944.05	FOOD
FAYTH JACKSON	00263487	160.00	EMPLOYEE TRAINING & DEVELOPMNT
FERRELLGAS	00263488	1,674.49	GAS, DIESEL, OIL
FIELD PAPER COMPANY	00263489	1,068.74	SUPPLIES
FINALSITE	00263490	37,837.91	COMPUTER HARDWARE
FINALSITE	00263490	16,355.09	SOFTWARE
FINALSITE	00263385	3,491.03	COMPUTER HARDWARE
FINALSITE	00263385	1,508.97	SOFTWARE
FLEETPRIDE	00263491	2,875.00	TIRES & PARTS
FOLLETT CONTENT SOLUTIONS, LLC	00263492	9,391.56	SUPPLIES
FOLLETT HIGHER EDUCATION GROUP,INC	00263493	1,277.19	PROFESSIONAL SERVICES
FOLLETT SOFTWARE COMPANY	00263494	60,552.30	SOFTWARE
GENERAL PARTS, LLC.	00263627	1,673.53	REPAIRS
GLENNA FISHER	00263495	5,936.50	TUITION-OTHER AGENCIES
GOPHER	00263496	3,200.46	SUPPLIES
GP ARCHITECTURE, LLC.	00030720	15,000.00	PROFESSIONAL SERVICES
GP ARCHITECTURE, LLC.	00263497	1,615.00	BUILDING PROJECTS
GRAINGER, INC.	00263498	315.05	BUILDING IMPROVEMENT
GREAT MINDS	00263372	11,700.00	EMPLOYEE TRAINING & DEVELOPMNT
GREENBERG FRUIT COMPANY	00263628	431.88	FOOD
GREENLIFE GARDENS, INC.	00263499	2,334.00	BUILDING IMPROVEMENT
HASSE AND LOVIN ASSOCIATES, LLC	00263500	1,666.66	PROFESSIONAL SERVICES
HAUFF SPORTS	00263308	10,264.04	SUPPLIES
HD SUPPLY	00263501	208.98	SUPPLIES
HELENA AGRI-ENTERPRISES, LLC	00263502	392.40	SITE IMPROVEMENTS
HENRY DOORLY ZOO & AQUARIUM	00263503	950.00	SUPPLIES
HILAND DAIRY	00263629	19,508.57	FOOD
HOLDAHL, INC.	00263504	495.96	SUPPLIES
HOLIDAY INN KEARNEY	00263505	288.95	EMPLOYEE TRAINING & DEVELOPMNT
HUDL	00263506	13,300.00	SUPPLIES
IMAGINE LEARNING, INC.	00263373	704.00	SUPPLIES
INLAND TRUCK PARTS & SERVICE	00263507	4,012.04	REPAIRS
INLAND TRUCK PARTS & SERVICE	00263507	161.10	TIRES & PARTS
INSTRUCTURE, INC.	00263508	11,483.00	SOFTWARE
INTEGRATED CARE	00263309	1,035.00	PROFESSIONAL SERVICES

INTERSTATE POWER SYSTEMS, INC.	00263386	3,485.83	REPAIRS
IOWA SCHOOL FOR THE DEAF	00263509	101,619.00	TUITION-OTHER AGENCIES
IOWA SCHOOL FOR THE DEAF	00263374	1,013.58	TUITION-OTHER AGENCIES
J & J SMALL ENGINE SERVICE, INC.	00263510	61.75	REPAIRS
J & J SMALL ENGINE SERVICE, INC.	00263510	286.54	SUPPLIES
J.W. PEPPER & SON, INC.	00263511	357.00	SUPPLIES
J.W. PEPPER & SON, INC.	00263310	131.49	SUPPLIES
JANAE RUCH	00263429	50.75	FOOD SERVICE REFUNDS
JEFF RIPPE	00263375	772.00	EMPLOYEE TRAINING & DEVELOPMNT
JENNY POWELL	00263430	352.00	EMPLOYEE TRAINING & DEVELOPMNT
JILL SMITH	00263512	558.00	TUITION-OTHER AGENCIES
JOANNA BERANEK	00263387	189.98	SUPPLIES
JOANNA BERANEK	00263431	352.00	EMPLOYEE TRAINING & DEVELOPMNT
JODON'S	00263513	348.00	SUPPLIES
JOHN DEERE FINANCIAL	00263514	135.14	SUPPLIES
JOHNSON HARDWARE CO	00263515	601.00	BUILDING IMPROVEMENT
JOHNSON HARDWARE CO	00263432	134.40	BUILDING IMPROVEMENT
JOHNSTONE SUPPLY	00263516	1,429.97	BUILDING IMPROVEMENT
JOSH TEDDER CONSTRUCTION, INC.	00263517	1,425.00	SITE IMPROVEMENTS
JULIE ADAMS	00263433	352.00	EMPLOYEE TRAINING & DEVELOPMNT
KARI JACKSON	00263376	40.90	FOOD SERVICE REFUNDS
KATHARINE ALFORD	00263518	160.00	EMPLOYEE TRAINING & DEVELOPMNT
KELLY GOMEZ	00263377	554.12	SUPPLIES
KIMBALL MIDWEST	00263519	1,618.44	SUPPLIES
KONE INC.	00263520	1,315.21	BUILDING IMPROVEMENT
KRIHA FLUID POWER CO. INC.	00263521	333.22	TIRES & PARTS
LANG DIESEL INC	00263522	180.26	REPAIRS
LANGUAGE LINE SERVICES	00263523	41.14	SUPPLIES
LEADING EDGE LAMINATING	00263524	869.74	SUPPLIES
LEWIS & CLARK ACTIVITY FUND	00263630	150.00	SUPPLIES
LOGAN FONTENELLE ACTIVITY FUND	00263631	150.00	SUPPLIES
MACGILL	00263525	448.30	SUPPLIES
MACGILL	00263434	1,778.79	SUPPLIES
MAMIE BRYAN	00263526	30.00	SUPPLIES
MARKING REFRIGERATION, INC	00263527	406.25	SUPPLIES
MARY HANSEN	00263632	44.76	SUPPLIES
MARY M SPILLANE	00263528	4,557.00	PROFESSIONAL SERVICES
MARY TVRDIK	00263529	160.00	EMPLOYEE TRAINING & DEVELOPMNT
MATHESON TRI-GAS, INC.	00263530	80.27	REPAIRS
MATHESON TRI-GAS, INC.	00263530	47.11	SUPPLIES
MAX I WALKER	00263531	1,211.37	PROFESSIONAL SERVICES
MAXABILITY THERAPY SERVICES, P.C.	00263532	11,358.13	TUITION-OTHER AGENCIES
MEJIA ROOFING & CONTRACTORS	00263533	1,570.00	BUILDING IMPROVEMENT

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MEJIA ROOFING & CONTRACTORS	00263533	94,740.00	BUILDING PROJECTS
MENARDS, INC.	00263534	1,044.30	BUILDING IMPROVEMENT
MENARDS, INC.	00263534	1,464.50	REPAIRS
MENARDS, INC.	00263534	2,511.68	SUPPLIES
MENARDS, INC.	00263378	44.99	REPAIRS
MENARDS, INC.	00263388	34.99	REPAIRS
METAL DOORS & HARDWARE COMPANY	00263535	963.00	BUILDING IMPROVEMENT
METROPOLITAN COMMUNITY COLLEGE	00263536	1,904.00	PROFESSIONAL SERVICES
METROPOLITAN OMAHA EDUCATIONAL CONSORTIU	00263537	6,000.00	DUES AND FEES
METROPOLITAN UTILITIES DIST.	00263538	5,048.01	FUEL
METROPOLITAN UTILITIES DIST.	00263538	26,255.85	WATER & SEWER
MICHELLE BLASEY	00263435	352.00	EMPLOYEE TRAINING & DEVELOPMNT
MIDLAND UNIVERSITY	00263539	14,910.00	PROFESSIONAL SERVICES
MIDWEST PETROLEUM EQUIPMENT	00263311	382.50	GAS, DIESEL, OIL
MIDWEST SPECIAL INSTRUMENTS	00263540	1,305.00	PROFESSIONAL SERVICES
MISSION ACTIVITY FUND	00263633	150.00	SUPPLIES
NAPA AUTO PARTS	00263541	349.43	SUPPLIES
NAPA AUTO PARTS	00263541	270.50	TIRES & PARTS
NASCD	00263542	50.00	EMPLOYEE TRAINING & DEVELOPMNT
NASCO	00263543	1,345.75	SUPPLIES
NATIONAL SCHOOL PUBLIC RELATIONS	00263312	295.00	PROFESSIONAL SERVICES
NCS PEARSON INCORPORATED	00263544	14,730.41	SUPPLIES
NE DEPARTMENT OF LABOR OFFICE OF ELEVATO	00263545	360.00	BUILDING IMPROVEMENT
NEBRASKA - IOWA SUPPLY CO. INC.	00263546	12,931.54	GAS, DIESEL, OIL
NEBRASKA - IOWA SUPPLY CO. INC.	00263634	383.12	GAS, DIESEL, OIL
NEBRASKA FURNITURE MART	00263547	5,269.90	SUPPLIES
NEBRASKA/CENTRAL EQUIPMENT	00263549	636.15	TIRES & PARTS
NEBRASKA/CENTRAL EQUIPMENT	00263550	2,272.64	TIRES & PARTS
NEBRASKA-IOWA INDUSTRIAL FASTENERS, CORP	00263548	5.87	TIRES & PARTS
NEW HORIZONS LLC	00263551	5,880.00	SITE IMPROVEMENTS
NIKKI SCHUBAUER	00263552	72.00	SUPPLIES
NWEA	00263553	55,450.00	PROFESSIONAL SERVICES
OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	00263555	840.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	00263556	9,107.81	SUPPLIES
OFFICE DEPOT, INC	00263635	367.95	SUPPLIES
OHARCO	00263557	1,886.84	SUPPLIES
OMAHA PUBLIC POWER DISTRICT	00263558	169,735.27	ELECTRICITY
OMAHA WORLD-HERALD MEDIA GROUP	00263559	109.38	ADVERTISING/PUBLICATION
ONE SOURCE, INC.	00263560	1,591.55	PROFESSIONAL SERVICES
OPC DIRECT	00263561	2,876.07	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	00263554	75.00	REPAIRS
O'REILLY AUTOMOTIVE, INC.	00263554	476.57	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	00263554	-90.00	TIRES & PARTS

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PAPILLION SANITATION	00263562	4,091.80	TRASH REMOVAL
PAPILLION SANITATION	00263636	3,087.07	TRASH REMOVAL
PEPSI COLA COMPANY	00263637	571.83	FOOD
PITNEY BOWES, INC	00263563	512.52	REPAIRS
PRESTO-X	00263564	1,721.37	SITE IMPROVEMENTS
PRIME SECURED, INC	00263565	1,004.29	BUILDING IMPROVEMENT
PRIME SECURED, INC	00263565	19,366.66	SOFTWARE
PROTECH ELECTRIC SERVICES	00263566	5,400.00	BUILDING IMPROVEMENT
QUADIENT	00263567	12,625.00	POSTAGE
QUADIENT	00263568	6,399.21	POSTAGE
RADCLIFFE, GILBERTSON & BRADY	00263569	4,500.00	LOBBYIST
RAPIDSCALE INC	00263570	4,898.00	SOFTWARE
READING HORIZONS	00263571	1,210.00	SUPPLIES
RIEKES EQUIPMENT	00263638	687.40	SUPPLIES
RIEMAN MUSIC	00263379	269.00	SUPPLIES
RIVERSIDE LAWN & SNOW LLC	00263572	600.00	BUILDING IMPROVEMENT
RIVERSIDE TECHNOLOGIES, INC.	00263573	23,413.15	COMPUTER HARDWARE
RIVERSIDE TECHNOLOGIES, INC.	00263573	4,230.00	SUPPLIES
ROTELLA'S ITALIAN BAKERY, INC.	00263639	16,051.24	FOOD
SADDLEBACK EDUCATIONAL PUB.	00263574	1,830.30	SUPPLIES
SCHEELE-KAYTON CONSTRUCTION, LLC	00030721	992,093.55	BUILDING PROJECTS
SCHOLASTIC BOOK CLUBS INC.	00263575	95.22	SUPPLIES
SCHOOL HEALTH CORPORATION	00263576	2,271.99	SUPPLIES
SCHOOL OUTFITTERS	00263577	534.87	SUPPLIES
SCHOOL SPECIALTY, LLC	00263578	6,946.01	SUPPLIES
SEESAW LEARNING, INC.	00263579	2,500.00	SUPPLIES
SHARRA SMITH	00263580	23.11	EMPLOYEE TRAINING & DEVELOPMNT
SHEILA HOLLANDER-BRODERSEN	00263581	100.00	PROFESSIONAL SERVICES
SHERWIN-WILLIAMS	00263582	3,153.33	BUILDING PROJECTS
SHERWIN-WILLIAMS	00263582	305.95	REPAIRS
SHERWIN-WILLIAMS	00263582	2,167.97	SUPPLIES
SIGN GYPSIES OF OMAHA, LLC.	00263583	195.00	SUPPLIES
SITE ONE LANDSCAPE SUPPLY	00263584	1,750.91	SITE IMPROVEMENTS
SOLVEPATH LLC DBA TSCO	00263585	3,888.00	TUITION-OTHER AGENCIES
SOUTHPAW INTERPRETING	00263586	2,062.50	PROFESSIONAL SERVICES
SPECKMANN CONSTRUCTION	00263587	7,590.00	BUILDING PROJECTS
SPORTS FACILITY MAINTENANCE, LLC	00263588	925.80	BUILDING IMPROVEMENT
STAPLES ADVANTAGE	00263589	5,923.27	SUPPLIES
STEPHANIE MILLER	00263590	288.00	EMPLOYEE TRAINING & DEVELOPMNT
STEPHANIE MILLER	00263436	352.00	EMPLOYEE TRAINING & DEVELOPMNT
STEPHANIE TOELLE	00263437	352.00	EMPLOYEE TRAINING & DEVELOPMNT
STERICYCLE INC.	00263591	174.41	SUPPLIES
STEVE WEISS MUSIC	00263592	969.00	SUPPLIES

STEVE'S FLOOR COVERINGS, INC.	00263593	3,940.00	BUILDING IMPROVEMENT
STEVE'S FLOOR COVERINGS, INC.	00263380	7,895.00	BUILDING PROJECTS
STORYWORLD INTERNATIONAL CORP	00263594	4,200.00	SUPPLIES
STUDENT TRANSPORTATION OF NE. INC	00263313	48,421.44	CONTRACTED TRANSPORTATION
STUDIES WEEKLY	00263595	8,673.22	SUPPLIES
SUBURBAN NEWSPAPERS, INC.	00263596	132.08	ADVERTISING/PUBLICATION
SUMMIT FIRE PROTECTION	00263597	5,345.95	BUILDING IMPROVEMENT
SUMMIT FIRE PROTECTION	00263597	7,674.00	BUILDING PROJECTS
SUMMIT PAINTING, LLC.	00263598	2,140.00	BUILDING IMPROVEMENT
SWEETWATER	00263599	991.62	RENTALS/LEASE PURCHASE
SYSCO LINCOLN	00263640	34,908.01	FOOD
THE DURHAM MUSEUM	00263600	674.10	SUPPLIES
THE FILTER SHOP	00263601	1,107.10	SUPPLIES
THIELE GEOTECH, INC.	00030722	1,561.00	BUILDING PROJECTS
TRACI COSTLOW	00263381	261.30	SUPPLIES
TREES, SHRUBS & MORE	00263602	196.00	BUILDING IMPROVEMENT
TRUCK CENTER COMPANIES	00263603	690.00	REPAIRS
TRUCK CENTER COMPANIES	00263603	13,237.97	TIRES & PARTS
U.S. BANK CORPORATE PAYMENT SYSTEMS	00263604	562.99	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00263604	9,334.02	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00263604	2,123.72	PROFESSIONAL SERVICES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00263604	426.55	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	00263604	47,101.63	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00263604	61.80	TEXTBOOKS & PERIODICALS
U.S. BANK EQUIPMENT FINANCE	00263605	9,885.06	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	00263605	6,553.14	SUPPLIES
UNITED LABORATORIES, INC	00263606	1,633.24	SUPPLIES
UNIVERSITY OF NEB MEDICAL CENTER	00263607	27,269.08	TUITION-OTHER AGENCIES
USAD	00263608	2,509.00	SUPPLIES
VERIZON BUSINESS	00263389	135.18	TELECOMMUNICATIONS
VOLT ATHLETICS	00263609	8,640.00	SUPPLIES
VOSS LIGHTING	00263610	1,668.56	SUPPLIES
WEST HIGH ACTIVITY FUND	00263641	550.00	SUPPLIES
WEST MUSIC CO	00263611	420.36	SUPPLIES
WESTLAKE HARDWARE	00263612	71.57	BUILDING IMPROVEMENT
WESTLAKE HARDWARE	00263612	814.22	REPAIRS
WESTLAKE HARDWARE	00263612	46.90	SUPPLIES
WESTLAKE HARDWARE	00263382	1,935.00	SUPPLIES
WESTSIDE COMMUNITY SCHOOLS	00263613	1,457.00	TUITION - OTHER DISTRICTS
WOODHOUSE FORD SOUTH INC.	00263614	1,730.44	REPAIRS
WOODRIVER ENERGY	00263615	8,911.75	FUEL
EMPLOYEES		9,873,582.53	SALARIES AND BENEFITS

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00263438	07/01/25	4IMPRINT	336.64	SUPPLIES
	00263439	07/01/25	A-1 CONTAINERS	250.00	SITE IMPROVEMENTS
	00263440	07/01/25	A-1 FLAGS POLES & REPAIR LLC	86.00	BUILDING IMPROVEMENT
	00263441	07/01/25	A-UNITED AUTOMATIC DOORS & GLASS	377.08	BUILDING IMPROVEMENT
	00263442	07/01/25	ACCO BRANDS USA LLC	1,512.89	SUPPLIES
	00263443	07/01/25	ACCURATE LABEL DESIGNS	155.95	SUPPLIES
	00263444	07/01/25	ALBIREO ENERGY LLC	346.00	BUILDING IMPROVEMENT
	00263445	07/01/25	AMERICAN THERMOFORM CORP	309.28	SUPPLIES
	00263446	07/01/25	APPLE, INC.	29,473.00	COMPUTER HARDWARE
	00263446	07/01/25	APPLE, INC.	0.00	SUPPLIES
	00263446	07/01/25	APPLE, INC.	299.00	TECHNOLOGY REPAIRS
	00263447	07/01/25	ARROW TOWING, INC.	175.00	REPAIRS
	00263448	07/01/25	AUTO VALUE	34.99	SUPPLIES
	00263448	07/01/25	AUTO VALUE	179.94	TIRES & PARTS
	00263449	07/01/25	AVERY FLECK	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00263450	07/01/25	AWAREITY, INC.	1,873.25	SUPPLIES
	00263451	07/01/25	B & D DIAMOND PRO, INC.	3,650.00	SITE IMPROVEMENTS
	00263452	07/01/25	BAKER'S SUPERMARKET	282.58	SUPPLIES
	00263453	07/01/25	BATTERIES PLUS BULBS	94.56	SUPPLIES
	00263453	07/01/25	BATTERIES PLUS BULBS	459.80	TIRES & PARTS
	00263454	07/01/25	BAUER BUILT TIRE	199.28	SUPPLIES
	00263454	07/01/25	BAUER BUILT TIRE	2,980.36	TIRES & PARTS
	00263455	07/01/25	BAXTER FORD OF PAPILLION	397.80	SUPPLIES
	00263456	07/01/25	BEARCOM	4,048.60	SUPPLIES
	00263457	07/01/25	BEARDMORE CHEVROLET, INC	143.96	TIRES & PARTS
	00263458	07/01/25	BELLEVUE LEADER	37.80	SUPPLIES
	00263459	07/01/25	BLICK ART MATERIALS, LLC.	702.89	SUPPLIES
	00263461	07/01/25	BOUND TO STAY BOUND	724.66	SUPPLIES
	00263462	07/01/25	BRIGGS, INC.	55.40	BUILDING IMPROVEMENT
	00263463	07/01/25	CARPENTER PAPER COMPANY	7,392.25	SUPPLIES
	00263464	07/01/25	CDW	38,000.00	SOFTWARE
	00263465	07/01/25	CHURCHICH RECREATION	2,227.69	BUILDING IMPROVEMENT
	00263466	07/01/25	CINTAS CORPORATION	688.27	PROFESSIONAL SERVICES
	00263467	07/01/25	CLASSLINK INC	27,573.00	SOFTWARE
	00263469	07/01/25	COLUMN SOFTWARE PBC	15.82	ADVERTISING/PUBLICATION
	00263470	07/01/25	CONTINENTAL RESEARCH CORP.	9,313.93	SUPPLIES
	00263471	07/01/25	CORNHUSKER INTERNATIONAL TRUCKS	654.78	TIRES & PARTS
	00263472	07/01/25	CROWNE PLAZA KEARNEY	1,189.65	EMPLOYEE TRAINING & DEVELOPMNT
	00263473	07/01/25	D.C. ELECTRIC/HEARTLAND LIGHTING	70.00	BUILDING IMPROVEMENT

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00263474	07/01/25	DE LAGE LANDEN FINANCIAL SERVICES	426.79	FURNITURE & EQUIPMENT
00263475	07/01/25	DELTA FOREMOST CHEMICAL CORP.	4,104.16	SUPPLIES
00263476	07/01/25	DIAMOND VOGEL	1,201.43	BUILDING IMPROVEMENT
00263476	07/01/25	DIAMOND VOGEL	1,886.10	REPAIRS
00263477	07/01/25	DIANE ELLIS	609.30	PROFESSIONAL SERVICES
00263478	07/01/25	DIETZE MUSIC	110.00	PROFESSIONAL SERVICES
00263478	07/01/25	DIETZE MUSIC	22,230.05	SUPPLIES
00263479	07/01/25	DIGITAL EXPRESS	285.00	SUPPLIES
00263480	07/01/25	DOSTALS CONSTRUCTION	375,172.00	SUPPLIES
00263481	07/01/25	E.S.U. #3	105.00	EMPLOYEE TRAINING & DEVELOPMNT
00263481	07/01/25	E.S.U. #3	9,374.00	SUPPLIES
00263481	07/01/25	E.S.U. #3	2,465.00	TUITION-OTHER AGENCIES
00263482	07/01/25	ECHO ELECTRIC SUPPLY	279.05	BUILDING IMPROVEMENT
00263483	07/01/25	EGAN SUPPLY	973.23	REPAIRS
00263483	07/01/25	EGAN SUPPLY	56,009.71	SUPPLIES
00263484	07/01/25	ELIZABETH FORTIN	100.00	PROFESSIONAL SERVICES
00263485	07/01/25	EYMAN PLUMBING, INC.	8,559.59	BUILDING IMPROVEMENT
00263486	07/01/25	FAMILY FARE SUPERMARKET	570.01	SUPPLIES
00263487	07/01/25	FAYTH JACKSON	160.00	EMPLOYEE TRAINING & DEVELOPMNT
00263488	07/01/25	FERRELLGAS	1,674.49	GAS, DIESEL, OIL
00263489	07/01/25	FIELD PAPER COMPANY	1,068.74	SUPPLIES
00263490	07/01/25	FINALSITE	37,837.91	COMPUTER HARDWARE
00263490	07/01/25	FINALSITE	16,355.09	SOFTWARE
00263491	07/01/25	FLEETPRIDE	2,875.00	TIRES & PARTS
00263492	07/01/25	FOLLETT CONTENT SOLUTIONS, LLC	9,391.56	SUPPLIES
00263493	07/01/25	FOLLETT HIGHER EDUCATION GROUP	1,277.19	PROFESSIONAL SERVICES
00263494	07/01/25	FOLLETT SOFTWARE COMPANY	60,552.30	SOFTWARE
00263495	07/01/25	GLENNA FISHER	5,936.50	TUITION-OTHER AGENCIES
00263496	07/01/25	GOPHER	3,200.46	SUPPLIES
00263498	07/01/25	GRAINGER, INC.	315.05	BUILDING IMPROVEMENT
00263499	07/01/25	GREENLIFE GARDENS, INC.	2,334.00	BUILDING IMPROVEMENT
00263500	07/01/25	HASSE AND LOVIN ASSOCIATES, LLC	1,666.66	PROFESSIONAL SERVICES
00263501	07/01/25	HD SUPPLY	208.98	SUPPLIES
00263502	07/01/25	HELENA AGRI-ENTERPRISES, LLC	392.40	SITE IMPROVEMENTS
00263503	07/01/25	HENRY DOORLY ZOO & AQUARIUM	950.00	SUPPLIES
00263504	07/01/25	HOLDAHL, INC.	495.96	SUPPLIES
00263505	07/01/25	HOLIDAY INN KEARNEY	288.95	EMPLOYEE TRAINING & DEVELOPMNT
00263507	07/01/25	INLAND TRUCK PARTS & SERVICE	4,012.04	REPAIRS
00263507	07/01/25	INLAND TRUCK PARTS & SERVICE	161.10	TIRES & PARTS
00263508	07/01/25	INSTRUCTURE, INC.	11,483.00	SOFTWARE

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00263509	07/01/25	IOWA SCHOOL FOR THE DEAF	101,619.00	TUITION-OTHER AGENCIES
00263510	07/01/25	J & J SMALL ENGINE SERVICE, INC.	61.75	REPAIRS
00263510	07/01/25	J & J SMALL ENGINE SERVICE, INC.	286.54	SUPPLIES
00263511	07/01/25	J.W. PEPPER & SON, INC.	357.00	SUPPLIES
00263512	07/01/25	JILL SMITH	558.00	TUITION-OTHER AGENCIES
00263513	07/01/25	JODON'S	348.00	SUPPLIES
00263514	07/01/25	JOHN DEERE FINANCIAL	135.14	SUPPLIES
00263515	07/01/25	JOHNSON HARDWARE CO	601.00	BUILDING IMPROVEMENT
00263516	07/01/25	JOHNSTONE SUPPLY	1,429.97	BUILDING IMPROVEMENT
00263517	07/01/25	JOSH TEDDER CONSTRUCTION, INC.	1,425.00	SITE IMPROVEMENTS
00263518	07/01/25	KATHARINE ALFORD	160.00	EMPLOYEE TRAINING & DEVELOPMNT
00263519	07/01/25	KIMBALL MIDWEST	1,618.44	SUPPLIES
00263520	07/01/25	KONE INC.	1,315.21	BUILDING IMPROVEMENT
00263521	07/01/25	KRIHA FLUID POWER CO. INC.	333.22	TIRES & PARTS
00263522	07/01/25	LANG DIESEL INC	180.26	REPAIRS
00263523	07/01/25	LANGUAGE LINE SERVICES	41.14	SUPPLIES
00263524	07/01/25	LEADING EDGE LAMINATING	869.74	SUPPLIES
00263525	07/01/25	MACGILL	448.30	SUPPLIES
00263526	07/01/25	MAMIE BRYAN	30.00	SUPPLIES
00263527	07/01/25	MARKING REFRIGERATION, INC	406.25	SUPPLIES
00263528	07/01/25	MARY M SPILLANE	4,557.00	PROFESSIONAL SERVICES
00263529	07/01/25	MARY TVRDIK	160.00	EMPLOYEE TRAINING & DEVELOPMNT
00263530	07/01/25	MATHESON TRI-GAS, INC.	80.27	REPAIRS
00263530	07/01/25	MATHESON TRI-GAS, INC.	47.11	SUPPLIES
00263531	07/01/25	MAX I WALKER	1,211.37	PROFESSIONAL SERVICES
00263532	07/01/25	MAXABILITY THERAPY SERVICES, P.C.	11,358.13	TUITION-OTHER AGENCIES
00263533	07/01/25	MEJIA ROOFING & CONTRACTORS	1,570.00	BUILDING IMPROVEMENT
00263534	07/01/25	MENARDS, INC.	1,044.30	BUILDING IMPROVEMENT
00263534	07/01/25	MENARDS, INC.	1,464.50	REPAIRS
00263534	07/01/25	MENARDS, INC.	2,511.68	SUPPLIES
00263535	07/01/25	METAL DOORS & HARDWARE COMPANY	963.00	BUILDING IMPROVEMENT
00263536	07/01/25	METROPOLITAN COMMUNITY COLLEGE	1,904.00	PROFESSIONAL SERVICES
00263537	07/01/25	METROPOLITAN OMAHA EDUCATIONAL	6,000.00	DUES AND FEES
00263538	07/01/25	METROPOLITAN UTILITIES DIST.	5,048.01	FUEL
00263538	07/01/25	METROPOLITAN UTILITIES DIST.	26,255.85	WATER & SEWER
00263539	07/01/25	MIDLAND UNIVERSITY	14,910.00	PROFESSIONAL SERVICES
00263540	07/01/25	MIDWEST SPECIAL INSTRUMENTS	1,305.00	PROFESSIONAL SERVICES
00263541	07/01/25	NAPA AUTO PARTS	349.43	SUPPLIES
00263541	07/01/25	NAPA AUTO PARTS	270.50	TIRES & PARTS
00263542	07/01/25	NASCD	50.00	EMPLOYEE TRAINING & DEVELOPMNT

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00263543	07/01/25	NASCO	1,345.75	SUPPLIES
00263544	07/01/25	NCS PEARSON INCORPORATED	14,730.41	SUPPLIES
00263545	07/01/25	NE DEPARTMENT OF LABOR OFFICE	360.00	BUILDING IMPROVEMENT
00263546	07/01/25	NEBRASKA - IOWA SUPPLY CO. INC.	12,931.54	GAS, DIESEL, OIL
00263547	07/01/25	NEBRASKA FURNITURE MART	5,269.90	SUPPLIES
00263548	07/01/25	NEBRASKA-IOWA INDUSTRIAL FASTENERS	5.87	TIRES & PARTS
00263549	07/01/25	NEBRASKA/CENTRAL EQUIPMENT	636.15	TIRES & PARTS
00263550	07/01/25	NEBRASKA/CENTRAL EQUIPMENT	2,272.64	TIRES & PARTS
00263551	07/01/25	NEW HORIZONS LLC	5,880.00	SITE IMPROVEMENTS
00263552	07/01/25	NIKKI SCHUBAUER	72.00	SUPPLIES
00263553	07/01/25	NWEA	55,450.00	PROFESSIONAL SERVICES
00263554	07/01/25	O'REILLY AUTOMOTIVE, INC.	75.00	REPAIRS
00263554	07/01/25	O'REILLY AUTOMOTIVE, INC.	476.57	SUPPLIES
00263554	07/01/25	O'REILLY AUTOMOTIVE, INC.	-90.00	TIRES & PARTS
00263555	07/01/25	OCCUPATIONAL HEALTH CENTERS OF NE	840.00	PROFESSIONAL SERVICES
00263556	07/01/25	OFFICE DEPOT, INC	9,107.81	SUPPLIES
00263557	07/01/25	OHARCO	1,886.84	SUPPLIES
00263558	07/01/25	OMAHA PUBLIC POWER DISTRICT	169,735.27	ELECTRICITY
00263559	07/01/25	OMAHA WORLD-HERALD MEDIA GROUP	109.38	ADVERTISING/PUBLICATION
00263560	07/01/25	ONE SOURCE, INC.	1,591.55	PROFESSIONAL SERVICES
00263561	07/01/25	OPC DIRECT	2,876.07	SUPPLIES
00263562	07/01/25	PAPILLION SANITATION	4,091.80	TRASH REMOVAL
00263563	07/01/25	PITNEY BOWES, INC	512.52	REPAIRS
00263564	07/01/25	PRESTO-X	1,721.37	SITE IMPROVEMENTS
00263565	07/01/25	PRIME SECURED, INC	1,004.29	BUILDING IMPROVEMENT
00263565	07/01/25	PRIME SECURED, INC	19,366.66	SOFTWARE
00263566	07/01/25	PROTECH ELECTRIC SERVICES	5,400.00	BUILDING IMPROVEMENT
00263567	07/01/25	QUADIENT	12,625.00	POSTAGE
00263568	07/01/25	QUADIENT	6,399.21	POSTAGE
00263569	07/01/25	RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
00263570	07/01/25	RAPIDSCALE INC	4,898.00	SOFTWARE
00263571	07/01/25	READING HORIZONS	1,210.00	SUPPLIES
00263572	07/01/25	RIVERSIDE LAWN & SNOW LLC	600.00	BUILDING IMPROVEMENT
00263573	07/01/25	RIVERSIDE TECHNOLOGIES, INC.	23,413.15	COMPUTER HARDWARE
00263573	07/01/25	RIVERSIDE TECHNOLOGIES, INC.	4,230.00	SUPPLIES
00263574	07/01/25	SADDLEBACK EDUCATIONAL PUB.	1,830.30	SUPPLIES
00263575	07/01/25	SCHOLASTIC BOOK CLUBS INC.	95.22	SUPPLIES
00263576	07/01/25	SCHOOL HEALTH CORPORATION	2,271.99	SUPPLIES
00263577	07/01/25	SCHOOL OUTFITTERS	534.87	SUPPLIES
00263578	07/01/25	SCHOOL SPECIALTY, LLC	6,946.01	SUPPLIES

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00263579	07/01/25	SEESAW LEARNING, INC.	2,500.00	SUPPLIES
00263580	07/01/25	SHARRA SMITH	23.11	EMPLOYEE TRAINING & DEVELOPMNT
00263581	07/01/25	SHEILA HOLLANDER-BRODERSEN	100.00	PROFESSIONAL SERVICES
00263582	07/01/25	SHERWIN-WILLIAMS	305.95	REPAIRS
00263582	07/01/25	SHERWIN-WILLIAMS	2,167.97	SUPPLIES
00263583	07/01/25	SIGN GYPSIES OF OMAHA, LLC.	195.00	SUPPLIES
00263584	07/01/25	SITE ONE LANDSCAPE SUPPLY	1,750.91	SITE IMPROVEMENTS
00263585	07/01/25	SOLVEPATH LLC DBA TSCO	3,888.00	TUITION-OTHER AGENCIES
00263586	07/01/25	SOUTHPAW INTERPRETING	2,062.50	PROFESSIONAL SERVICES
00263588	07/01/25	SPORTS FACILITY MAINTENANCE, LLC	925.80	BUILDING IMPROVEMENT
00263589	07/01/25	STAPLES ADVANTAGE	5,923.27	SUPPLIES
00263590	07/01/25	STEPHANIE MILLER	288.00	EMPLOYEE TRAINING & DEVELOPMNT
00263591	07/01/25	STERICYCLE INC.	174.41	SUPPLIES
00263592	07/01/25	STEVE WEISS MUSIC	969.00	SUPPLIES
00263593	07/01/25	STEVE'S FLOOR COVERINGS, INC.	3,940.00	BUILDING IMPROVEMENT
00263594	07/01/25	STORYWORLD INTERNATIONAL CORP	4,200.00	SUPPLIES
00263595	07/01/25	STUDIES WEEKLY	8,673.22	SUPPLIES
00263596	07/01/25	SUBURBAN NEWSPAPERS, INC.	132.08	ADVERTISING/PUBLICATION
00263597	07/01/25	SUMMIT FIRE PROTECTION	5,345.95	BUILDING IMPROVEMENT
00263598	07/01/25	SUMMIT PAINTING, LLC.	2,140.00	BUILDING IMPROVEMENT
00263599	07/01/25	SWEETWATER	991.62	RENTALS/LEASE PURCHASE
00263600	07/01/25	THE DURHAM MUSEUM	674.10	SUPPLIES
00263601	07/01/25	THE FILTER SHOP	1,107.10	SUPPLIES
00263602	07/01/25	TREES, SHRUBS & MORE	196.00	BUILDING IMPROVEMENT
00263603	07/01/25	TRUCK CENTER COMPANIES	690.00	REPAIRS
00263603	07/01/25	TRUCK CENTER COMPANIES	13,237.97	TIRES & PARTS
00263604	07/01/25	U.S. BANK CORPORATE PAYMENT SYS	562.99	BUILDING IMPROVEMENT
00263604	07/01/25	U.S. BANK CORPORATE PAYMENT SYS	9,334.02	EMPLOYEE TRAINING & DEVELOPMNT
00263604	07/01/25	U.S. BANK CORPORATE PAYMENT SYS	2,123.72	PROFESSIONAL SERVICES
00263604	07/01/25	U.S. BANK CORPORATE PAYMENT SYS	426.55	REPAIRS
00263604	07/01/25	U.S. BANK CORPORATE PAYMENT SYS	47,101.63	SUPPLIES
00263604	07/01/25	U.S. BANK CORPORATE PAYMENT SYS	61.80	TEXTBOOKS & PERIODICALS
00263605	07/01/25	U.S. BANK EQUIPMENT FINANCE	9,885.06	RENTALS/LEASE PURCHASE
00263605	07/01/25	U.S. BANK EQUIPMENT FINANCE	6,553.14	SUPPLIES
00263606	07/01/25	UNITED LABORATORIES, INC	1,633.24	SUPPLIES
00263607	07/01/25	UNIVERSITY OF NEB MEDICAL CENTER	27,269.08	TUITION-OTHER AGENCIES
00263608	07/01/25	USAD	2,509.00	SUPPLIES
00263609	07/01/25	VOLT ATHLETICS	8,640.00	SUPPLIES
00263610	07/01/25	VOSS LIGHTING	1,668.56	SUPPLIES
00263611	07/01/25	WEST MUSIC CO	420.36	SUPPLIES

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General Fund	Check Date	Check No.	Vendor Name	Amount	Description
	06/04/25	00263304	AT&T MOBILITY	87.03	TELECOMMUNICATIONS
	06/04/25	00263305	BP BUSINESS SOLUTIONS	805.07	GAS, DIESEL, OIL
	06/04/25	00263306	CITY OF BELLEVUE	25.00	BUILDING IMPROVEMENT
	06/04/25	00263307	DISTRICT REVOLVING ACCOUNT	25.26	EMPLOYEE TRAINING & DEVELOPMNT
	06/04/25	00263307	DISTRICT REVOLVING ACCOUNT	4,669.65	PROFESSIONAL SERVICES
	06/04/25	00263307	DISTRICT REVOLVING ACCOUNT	7,580.00	RENTALS/LEASE PURCHASE
	06/04/25	00263307	DISTRICT REVOLVING ACCOUNT	885.00	REPAIRS
	06/04/25	00263307	DISTRICT REVOLVING ACCOUNT	35,795.58	SUPPLIES
	06/04/25	00263307	DISTRICT REVOLVING ACCOUNT	1,201.77	TEXTBOOKS & PERIODICALS
	06/04/25	00263308	HAUFF SPORTS	10,264.04	SUPPLIES
	06/04/25	00263309	INTEGRATED CARE	1,035.00	PROFESSIONAL SERVICES
	06/04/25	00263310	J.W. PEPPER & SON, INC.	131.49	SUPPLIES
	06/04/25	00263311	MIDWEST PETROLEUM EQUIPMENT	382.50	GAS, DIESEL, OIL
	06/04/25	00263312	NATIONAL SCHOOL PUBLIC RELATIONS	295.00	PROFESSIONAL SERVICES
	06/04/25	00263313	STUDENT TRANSPORTATION OF NE	48,421.44	CONTRACTED TRANSPORTATION
	06/11/25	00263367	AMANDA DISHMON	65.06	SUPPLIES
	06/11/25	00263368	BEARDMORE CHEVROLET, INC	569.00	REPAIRS
	06/11/25	00263369	CORIANNE HOLMAN	224.00	EMPLOYEE TRAINING & DEVELOPMNT
	06/11/25	00263370	ELAN FINANCIAL SERVICES	9,644.26	SUPPLIES
	06/11/25	00263371	ELIZABETH ROBY	133.88	SUPPLIES
	06/11/25	00263372	GREAT MINDS	11,700.00	EMPLOYEE TRAINING & DEVELOPMNT
	06/11/25	00263373	IMAGINE LEARNING, INC.	704.00	SUPPLIES
	06/11/25	00263374	IOWA SCHOOL FOR THE DEAF	1,013.58	TUITION-OTHER AGENCIES
	06/11/25	00263375	JEFF RIPPE	772.00	EMPLOYEE TRAINING & DEVELOPMNT
	06/11/25	00263377	KELLY GOMEZ	554.12	SUPPLIES
	06/11/25	00263378	MENARDS, INC.	44.99	REPAIRS
	06/11/25	00263379	RIEMAN MUSIC	269.00	SUPPLIES
	06/11/25	00263381	TRACI COSTLOW	261.30	SUPPLIES
	06/11/25	00263382	WESTLAKE HARDWARE	1,935.00	SUPPLIES
	06/17/25	00263383	BRIGHTLY SOFTWARE, INC.	24,898.68	SOFTWARE
	06/17/25	00263384	CANOYER GARDEN CENTER	179.99	BUILDING IMPROVEMENT
	06/17/25	00263385	FINALSITE	3,491.03	COMPUTER HARDWARE
	06/17/25	00263385	FINALSITE	1,508.97	SOFTWARE
	06/17/25	00263386	INTERSTATE POWER SYSTEMS, INC.	3,485.83	REPAIRS
	06/17/25	00263387	JOANNA BERANEK	189.98	SUPPLIES
	06/17/25	00263388	MENARDS, INC.	34.99	REPAIRS
	06/17/25	00263389	VERIZON BUSINESS	135.18	TELECOMMUNICATIONS
	06/26/25	00263425	ANDY'S APPLIANCE REPAIR	109.95	BUILDING IMPROVEMENT
	06/26/25	00263426	CULLIGAN OF OMAHA	20.00	SUPPLIES

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06/26/25	00263427	CURTIS GOCKE	352.00	EMPLOYEE TRAINING & DEVELOPMNT
06/26/25	00263428	DAN POWELL	11.33	CONTRACTED TRANSPORTATION
06/26/25	00263430	JENNY POWELL	352.00	EMPLOYEE TRAINING & DEVELOPMNT
06/26/25	00263431	JOANNA BERANEK	352.00	EMPLOYEE TRAINING & DEVELOPMNT
06/26/25	00263432	JOHNSON HARDWARE CO	134.40	BUILDING IMPROVEMENT
06/26/25	00263433	JULIE ADAMS	352.00	EMPLOYEE TRAINING & DEVELOPMNT
06/26/25	00263434	MACGILL	1,778.79	SUPPLIES
06/26/25	00263435	MICHELLE BLASEY	352.00	EMPLOYEE TRAINING & DEVELOPMNT
06/26/25	00263436	STEPHANIE MILLER	352.00	EMPLOYEE TRAINING & DEVELOPMNT
06/26/25	00263437	STEPHANIE TOELLE	352.00	EMPLOYEE TRAINING & DEVELOPMNT
General Fund Immediate Pays Released Prior to Board Meeting:			177,937.14	

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Special Building	Check No	Check Date	Vendor Name	Amount	Description
	00263460	07/01/25	BOILER CHILLER SYSTEMS LLC	123,505.30	BUILDING PROJECTS
	00263468	07/01/25	CLEAN SWEEP COMMERCIAL INC.	17,735.00	BUILDING PROJECTS
	00263485	07/01/25	EYMAN PLUMBING, INC.	7,738.81	BUILDING PROJECTS
	00263497	07/01/25	GP ARCHITECTURE, LLC.	1,615.00	BUILDING PROJECTS
	00263533	07/01/25	MEJIA ROOFING & CONTRACTORS	94,740.00	BUILDING PROJECTS
	00263582	07/01/25	SHERWIN-WILLIAMS	3,153.33	BUILDING PROJECTS
	00263587	07/01/25	SPECKMANN CONSTRUCTION	7,590.00	BUILDING PROJECTS
	00263597	07/01/25	SUMMIT FIRE PROTECTION	7,674.00	BUILDING PROJECTS
			Special Building Fund:	263,751.44	

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Special Building	Check Date	Check No.	Vendor Name	Amount	Description
	06/11/25	00263380	STEVE'S FLOOR COVERINGS, INC.	7,895.00	BUILDING PROJECTS
Special Building Fund Immediate Pays Released Prior to Board Meeting:				7,895.00	

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Bond Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030720	07/01/25	GP ARCHITECTURE, LLC.	15,000.00	PROFESSIONAL SERVICES
	00030721	07/01/25	SCHEELE-KAYTON CONSTRUCTION, LLC	992,093.55	BUILDING PROJECTS
	00030722	07/01/25	THIELE GEOTECH, INC.	1,561.00	BUILDING PROJECTS
			Bond Project Fund Total:	1,008,654.55	

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Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00263616	07/01/25	AUTO VALUE	11.50	SUPPLIES
	00263617	07/01/25	BADGER BODY & TRUCK EQUIPMENT CO.	15.83	SUPPLIES
	00263618	07/01/25	BAKER'S SUPERMARKET	174.67	FOOD
	00263619	07/01/25	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00263620	07/01/25	CARPENTER PAPER COMPANY	5,926.16	SUPPLIES
	00263621	07/01/25	CERRIS SYSTEMS	4,121.90	REPAIRS
	00263622	07/01/25	COCA-COLA OF OMAHA	137.60	FOOD
	00263623	07/01/25	DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
	00263624	07/01/25	EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
	00263625	07/01/25	EGAN SUPPLY	348.08	SUPPLIES
	00263626	07/01/25	FARNER-BOCKEN COMPANY	944.05	FOOD
	00263627	07/01/25	GENERAL PARTS, LLC.	1,673.53	REPAIRS
	00263628	07/01/25	GREENBERG FRUIT COMPANY	431.88	FOOD
	00263629	07/01/25	HILAND DAIRY	19,508.57	FOOD
	00263630	07/01/25	LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
	00263631	07/01/25	LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
	00263632	07/01/25	MARY HANSEN	44.76	SUPPLIES
	00263633	07/01/25	MISSION ACTIVITY FUND	150.00	SUPPLIES
	00263634	07/01/25	NEBRASKA - IOWA SUPPLY CO. INC.	383.12	GAS, DIESEL, OIL
	00263635	07/01/25	OFFICE DEPOT, INC	367.95	SUPPLIES
	00263636	07/01/25	PAPILLION SANITATION	3,087.07	TRASH REMOVAL
	00263637	07/01/25	PEPSI COLA COMPANY	571.83	FOOD
	00263638	07/01/25	RIEKES EQUIPMENT	687.40	SUPPLIES
	00263639	07/01/25	ROTELLA'S ITALIAN BAKERY, INC.	16,051.24	FOOD
	00263640	07/01/25	SYSCO LINCOLN	34,908.01	FOOD
	00263641	07/01/25	WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
			Food Service Fund Total:	92,735.15	

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Food Service	Check Date	Check No	Vendor Name	Amount	Description
	06/11/25	00263370	ELAN FINANCIAL SERVICES	958.21	SUPPLIES
	06/11/25	00263376	KARI JACKSON	40.90	FOOD SERVICE REFUNDS
	06/26/25	00263429	JANAE RUCH	50.75	FOOD SERVICE REFUNDS
Food Service Fund Immediate Pays Released Prior to Board Meeting:				1,049.86	

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Student Fees	Check No	Check Date	Vendor Name	Amount	Description
	00263506	07/01/25	HUDL	13,300.00	SUPPLIES
Student Fees Fund Total:				13,300.00	

(a) Election of New Teachers

Recommended action: "that (1) Kristin Claassen, (2) Kimberly Fiorelli, (3) Britney Ray and (4) Todd Miller 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

Name	College	Degree/ Experience	Assignment
1. Kristin Claassen	Grand Canyon Univ.	BS/none	Math
2. Kimberly Fiorelli	Doane University	MS/8 years	Special Education
3. Britney Ray	Iowa Western CC	AAS/none	School Nurse
4. Todd Miller	University of Phoenix	MS/15 years	Math

Personnel

DR. SMITH

(b) Request for Contract Addendum

Recommended action: “that the following addendum to the contract between Kristin Claassen and the Bellevue Board of Education dated July 7, 2025, shall be entered into with the following qualification(s) or additions: Successful completion of the requirements for the Alternative Teaching Permit as identified and determined by the Nebraska Department of Education.”

Student Fees

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

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

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

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

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

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

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

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

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

The District may charge fees in the following areas.

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

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

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

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

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

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

Student Fees

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

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

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

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

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

The student handbook will include information concerning the following:

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

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

Physical Education:

Soft sole shoes

Swimsuit if enrolled in aquatics

Shorts T-Shirt

Band:

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

DECA and FBLA Conferences:

Business Attire

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

Softball requires appropriate footwear and a softball glove.

Baseball requires appropriate footwear, baseball glove, and hat.

Golf requires appropriate footwear, golf clubs, and bag.

Tennis requires appropriate footwear and a tennis rack.

Swimming requires a swimming suit.

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

Graduation Ceremony requires graduation robe, cap and tassel.

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

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

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

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

ADOPTED: 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

Adopted: July 7, 2025

Bellevue Public Schools



Budget Development
2025-2026

Expense History & Forecast

<u>DISBURSEMENTS</u>	<u>2024-25</u> Approved	<u>2025-26</u> Proposed	<u>Incr or (Decr)</u>	<u>% Change</u>
Instruction	\$67,438,040	\$68,034,782	\$596,742	0.88%
Special Education	\$22,786,777	\$24,533,686	\$1,746,909	7.67%
Pupil Support Services	\$6,442,418	\$6,826,505	\$384,087	5.96%
Staff Support Services	\$8,420,511	\$8,515,594	\$95,083	1.13%
Board of Education	\$197,500	\$200,500	\$3,000	1.52%
General Administration	\$2,026,624	\$2,078,931	\$52,307	2.58%
Building Administration	\$6,522,044	\$6,702,990	\$180,946	2.77%
Business	\$1,297,883	\$1,310,000	\$12,117	0.93%
Building Operations & Maintenance	\$12,628,869	\$13,080,050	\$451,181	3.57%
Transportation	\$5,764,363	\$5,982,074	\$217,711	3.78%
Total	\$133,525,029	\$137,265,112	\$3,740,083	2.80%

Revenue History & Forecast

<u>Income Categories</u>	<u>2024-25 Expected</u>	<u>2025-26 Proposed</u>	<u>Percentage of Budget</u>
Local Tax Receipts	\$50,969,441	\$54,450,959	39.60%
Motor Vehicle Taxes	\$3,900,000	\$4,000,000	2.91%
Interest on Investments	\$100,000	\$100,000	0.07%
Other Local Revenue	\$500,000	\$500,000	0.36%
County Fines & Licenses	\$250,000	\$265,000	0.19%
State Aid	\$50,478,429	\$50,124,722	36.52%
Special Education Programs	\$13,200,000	\$15,000,000	10.93%
Special Education Transportation	\$1,375,000	\$1,500,000	1.09%
State Apportionment	\$1,550,000	\$2,325,315	1.69%
Public Power Sales Tax	\$310,000	\$350,000	0.25%
Other State Receipts	\$50,000	\$50,000	0.04%
Federal Receipts	\$10,842,159	\$8,599,116	6.35%
Cash Reserve	\$0	\$0.00	0.00%
Total	\$133,525,029	\$137,265,112	100%

State Income History

	<u>23-24</u>	<u>24-25</u>	<u>25-26</u>		
State Aid	52,246,395	50,478,429	50,124,722		
Special Education	15,191,484	15,621,140	16,000,000		
Taxing	<u>46,701,081</u>	<u>50,850,299</u>	<u>54,450,959*</u>		
Total	\$114,138,960	\$116,949,868	\$120,575,681		
Net Gain in 2025-26		3,625,813			
% Percent Increase in 2025-26		3.10%			
Average Increase Over Two Years		2.80%			

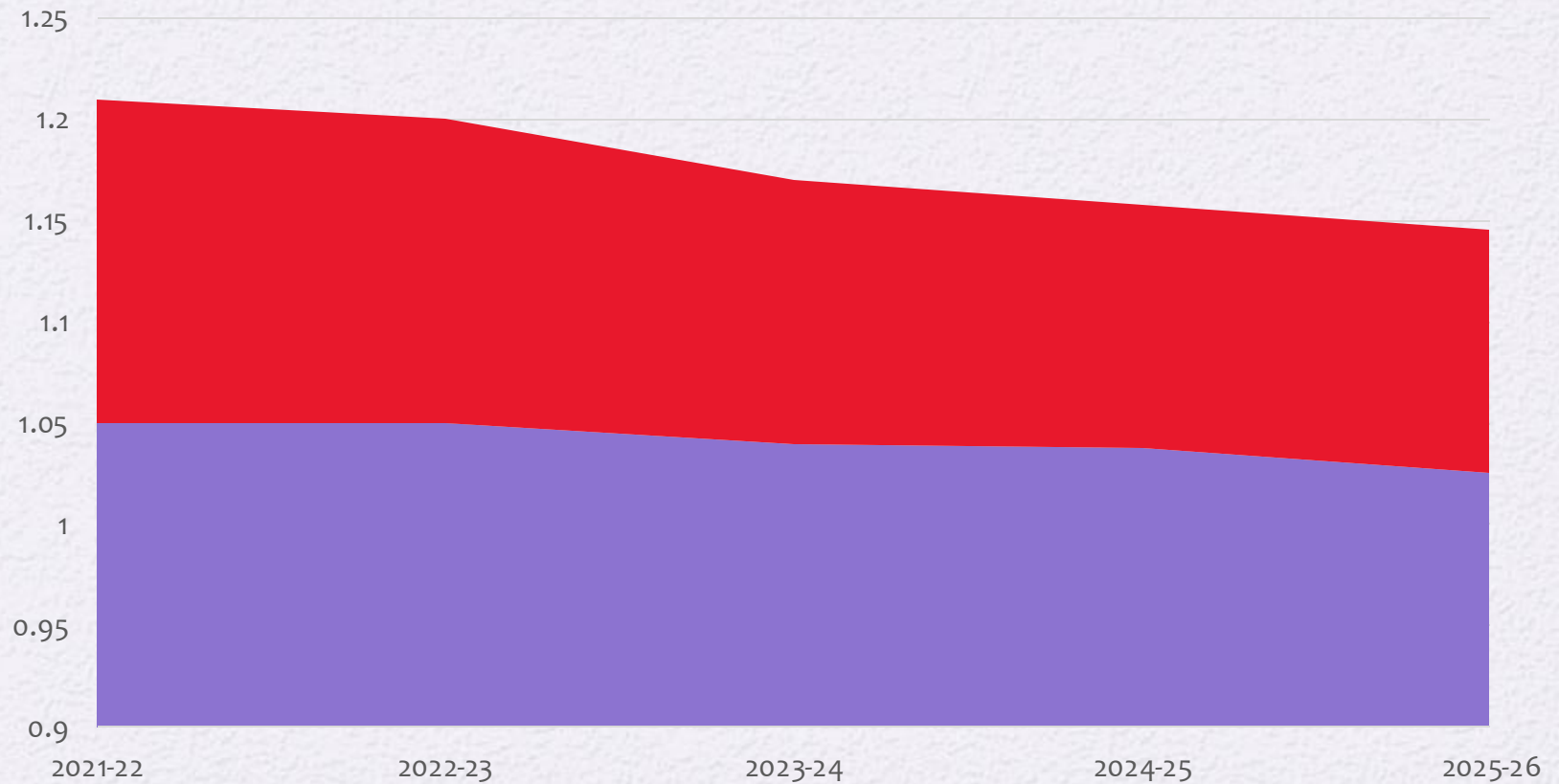
*State Certified Property Tax Authority for 2025-26

Necessary Levies

2026 Estimated Valuation:	District	\$5,310,132,780	(7.27% increase)
	Bond	\$4,899,646,254	(6.21% increase)
Total Personal and Real Property Tax Requirement for General Fund	<u>Dollars Needed</u>	<u>Current Levy</u>	<u>Estimated Levy</u>
	\$54,450,959	\$1.04	\$1.0254
Total Personal and Real Property Tax Requirement For Bonds	<u>Dollars Needed</u>	<u>Current Levy</u>	<u>Estimated Levy</u>
	\$5,879,580	\$0.12	\$0.12
		<u>Current Total Levy</u>	<u>Estimated Total Levy</u>
		\$1.16	\$1.1454

BPS Levy History

2021 through 2026



BPS Levy History

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

Total levy has decreased 6.46 cents in 5 years!

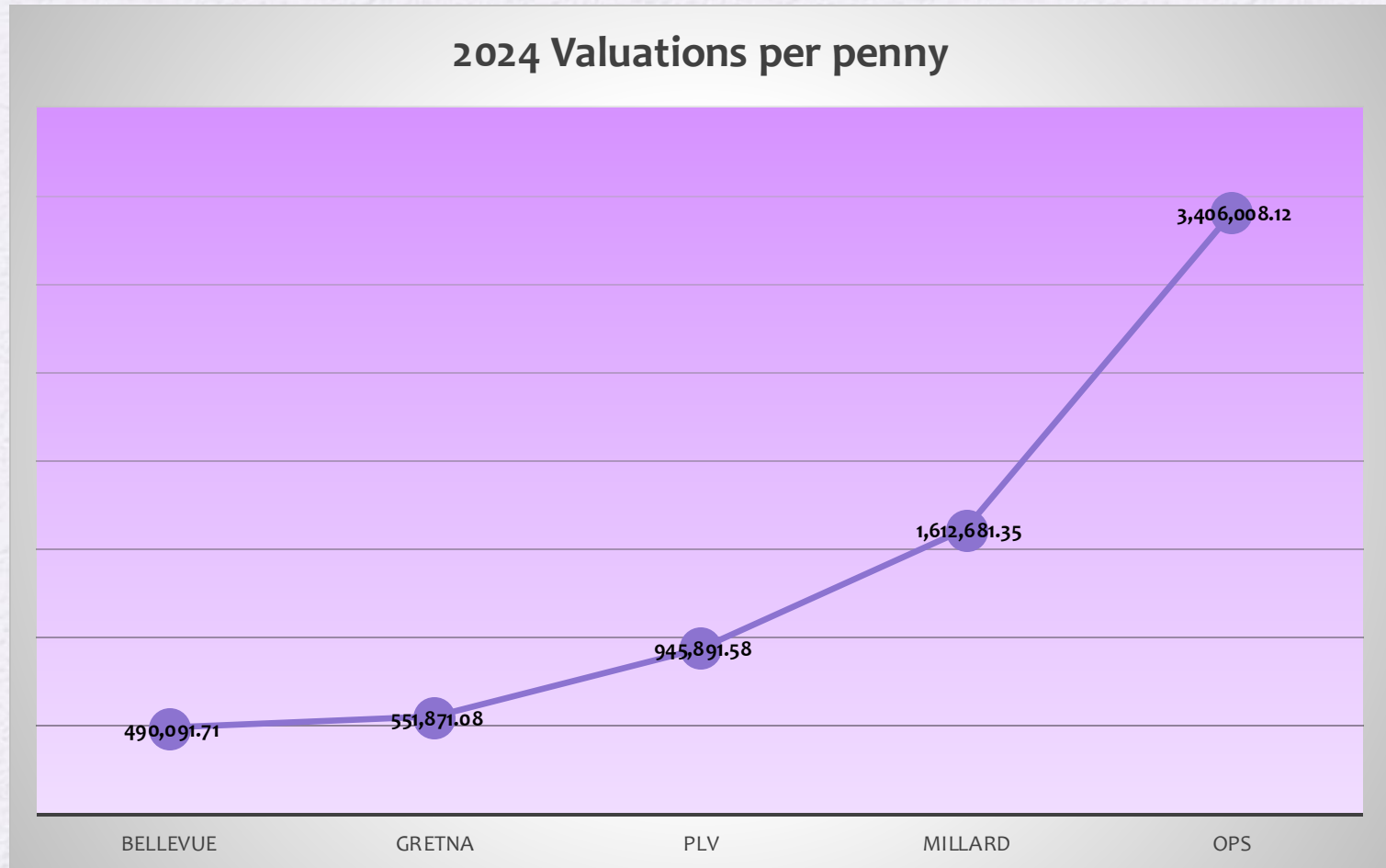
Existing Budget Limitations

- **BPS Budget Parameters**
- **General Fund Levy limit of \$1.05**
- **Certified Property Tax Authority**
- **Certified Budget Authority**
- **Certified State Aid**

2025-26 Certified Authority *is* enough to meet our needs based on estimated valuation.

However, “Real Growth” percentage needs to hit 5% to avoid attendance at County Hearing, which is unlikely. Last year’s “Real Growth” was 1.54%.

Low Valuation → County Hearing



Next Steps

- August 4, 2025 – Present final budget and request Board approval to publish for September hearings
- September 8, 2025 - Hold Budget Hearing and Tax Hearing prior to regular Board meeting
- September 18, 2025 – Present at County Hearing
- September 22, 2025 – Special meeting to approve budget
- September 30, 2025 – File approved budget with Sarpy County, Nebraska Department of Education, and State Auditor

Bellevue Board of Education

Schedule of Meetings & Events 2025-2026



August 2025

July 28-31	New Teacher Orientation
August 4	School Board Meeting, 6:30 p.m., BPS Welcome Center
August 4-6	All Staff Back-to-School Workshop
August 7	First Day for Students (Grades K-9 & New Students)
August 8	First Day for Returning Students (Grades 10-12)
August 16	Arrows to Aerospace Parade

General Board Meeting Activities:

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

September 2025

September 8	School Board Meeting, 6:30 p.m., BPS Welcome Center
September 9	NASB Area Membership Meeting/Dinner (Omaha)
September 11	Bellevue East/Bellevue West Football @ Bellevue East, 7:00 p.m.

General Board Meeting Activities:

- Hearing on Budget and Property Tax and Rate (prior to meeting)
- Strategic Plan Update
- Legislative Update
- Approval of Budget and Resolution to Establish Property Tax Request and Rate (separate meeting end of September)

October 2025

October 6	School Board Meeting, 6:30 p.m., BPS Welcome Center
October 16	BPS Foundation Gala, Beardmore Event Center

General Board Meeting Activities:

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

November 2025

November 3	School Board Meeting, 6:30 p.m., BPS Welcome Center
November 19-21	NASB/NASA State Education Conference (CHI Health Center – Downtown Omaha)

General Board Meeting Activities:

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

December 2025

December 8	School Board Meeting, 6:30 p.m., BPS Welcome Center
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General Board Meeting Activities:

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

January 2026

January 5	School Board Meeting, 6:30 p.m., BPS Welcome Center
January 10	Bellevue West AFJROTC Military Ball

General Board Meeting Activities:

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

February 2026

February 7	Bellevue East AFJROTC Military Ball
February 9	School Board Meeting, 6:30 p.m., BPS Welcome Center
February 13	Bellevue East/Bellevue West Boys & Girls Basketball @ Bellevue West, 5:30 & 7:15 p.m.

General Board Meeting Activities:

- Annual Report
- Kindergarten Registration
- Summer Programs Report
- Strategic Plan Update
- Legislative Update

March 2026

March 3	BPS Employee Appreciation Day
March 9	School Board Meeting, 6:30 p.m., BPS Welcome Center

General Board Meeting Activities:

- Budget Parameters
- Certificated Staff Salary Programs
- School Calendar
- Early Childhood Report
- Strategic Plan Update
- Legislative Update

April 2026

April 6	School Board Meeting, 6:30 p.m., BPS Welcome Center
April 10-12	NSBA Conference, San Antonio
April 17	BPS Staff Celebration
April 24	BPS Foundation Scholarship Breakfast

General Board Meeting Activities:

- Month of the Military Child Recognition
- Non-Union Staff Salary Programs
- Paraprofessionals, Food Service & Transportation Agreements
- Superintendent's Contract Renewal & Pay Transparency Notice
- Kindergarten Registration Report
- Strategic Plan Update
- Legislative Update

May 2026

May 4	School Board Meeting, 6:30 p.m., BPS Welcome Center
May 5	District Retirement Reception, BPS Lied Activity Center
May 21	Last Day for Students/Staff
May 21	Baccalaureate (Bellevue East & Bellevue West)
May 23	High School Graduations, 9:30 a.m.
TBD	A.C.E, B.E.S.T., ISEC & Project SEARCH Ceremonies
TBD	BEA Retirement Banquet

General Board Meeting Activities:

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

June 2026

June 8	School Board Meeting, 6:30 p.m., BPS Welcome Center
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General Board Meeting Activities:

- EL Program Report
- Legislative Update

July 2026

July 13	School Board Meeting, 6:30 p.m., BPS Welcome Center
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General Board Meeting Activities:

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

August 2026

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

General Board Meeting Activities:

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

PROPOSED – Personal Cell Phone and Non-District Electronic Devices

To ensure a positive, supportive and disruption-free learning environment, the Bellevue Public Schools will implement the following cell phone and non-district electronic device policy. There are numerous recent studies that have concluded that excessive cell phone use causes adverse mental health and social-emotional outcomes in addition to a lack of academic engagement. The Bellevue Public Schools will implement the following consistent electronic device expectations across the school district to help reduce the number of outside distractions including cyberbullying during the school day to maximize instructional time.

Proposed: June 9, 2025

PROPOSED – Participating in Extracurricular Activities

The Bellevue Public School District is a member of the Nebraska School Activities Association, which is a voluntary organization of public and private schools of Nebraska organized for the purpose of promoting and regulating the competition between schools in what is generally known as the extracurricular activities.

All students participating in extracurricular activities shall follow the rules provided by the Nebraska School Activities Association and rules of Bellevue Public Schools. The Superintendent or designee shall, as required by law, designate each school-sponsored interscholastic athletic team or sport as either: (1) boys; (2) girls; or (3) mixed.

Students who represent Bellevue Public Schools in any of its allied extracurricular activities shall practice a high level of citizenship both in school and in community living.

Proposed: July 7, 2025

REVISED - Gifted Students

The Board of Education recognizes the individual characteristics of students and strives to advance to the fullest all aspects of each student's development.

The gifted and talented students in the Bellevue Public Schools are those students who exhibit above average abilities, have commitment to initiated tasks, and possess problem-solving and creative abilities. These traits must be exhibited to the degree they can be identified through the use of multiple criteria selection instruments. Once identified, these students should be exposed to varied processes of learning strategies for the purpose of acquiring methods and sources of learning rather than only concentrating on current, existing content.

The Board of Education directs the Superintendent of Schools to develop **and implement such criteria to identify high ability learners and shall take steps to offer accelerated or differentiated curriculum programs that will address the educational needs of the identified students at levels appropriate for the abilities of those students. The accelerated or differentiated curriculum programs shall meet the standards of quality established by the Nebraska Department of Education.** ~~regulations and procedures to ensure that appropriate programs are provided for the gifted/talented students.~~ The Board of Education also expects the Superintendent of Schools and staff to inform patrons of our school district about the program provided. Programs requiring additional staffing or expenditure of funds must be presented to the Board prior to implementing.

Legal References: Neb. Rev. Stat. Sections 79-1106 to 79-1108.03
NDE Rule 3

Cross References:

Adopted:	September 10, 1979
Reviewed:	January 11, 1988
Revised:	February 5, 1996
Reviewed:	December, 2004
Reviewed:	October 2, 2023
Revised:	July 7, 2025

REVISED - Drug and Alcohol Testing for School Bus Drivers

All Transportation Department employees who are required to hold a Commercial Drivers License (CDL), herein referred to as “employee”, will be subject to a drug and alcohol testing program that complies with 49 Code of Federal Regulations, Part 40 and mandated by Department of Transportation regulations.

Pre-Employment Tests

Pre-employment tests will be conducted before the first time an employee performs any safety-sensitive function for the district.

Safety-sensitive functions include all on-duty functions performed from the time the employee begins work or is required to be ready to work until he/she is relieved from work and all responsibility for performing work. It includes driving; waiting to be dispatched; inspecting and servicing equipment; supervising, performing or assisting in loading and unloading; repairing or obtaining and waiting for help with a disabled vehicle; performing employee requirements related to accidents; and performing any other work for the district or paid work for any other entity.

Post-Accident Tests

Alcohol and controlled substance tests will be conducted as soon as practical after an accident involving a commercial motor vehicle when:

1. The accident involved loss of human life; or
2. The driver receives a citation under state or local law for a moving traffic violation arising from the accident and either:
 - a. the vehicle is towed from the scene for other than a mechanical reason, or:
 - b. someone is medically evacuated from the scene

Random Tests

Random tests shall be conducted on a random basis at unannounced times throughout the year.

Reasonable Suspicion Tests

Reasonable Suspicion tests shall be conducted when the Director of Transportation or another trained district official has reasonable suspicion that the employee has violated the district’s alcohol or drug prohibitions. This reasonable suspicion must be based on specific, contemporaneous, articulable observations concerning the employee's appearance, behavior, speech or body odors. The observations may include indications of the chronic and withdrawal effects of controlled substances.

Alcohol tests are authorized for reasonable suspicion only if the required observations are made during, just before or just after the period of the workday when the employee must comply with alcohol prohibitions.

Enforcement

Any employee who refuses to submit to a post-accident, random or reasonable suspicion test shall not perform or continue to perform safety-sensitive functions.

Records

Employee drug and alcohol test results and records shall be maintained under strict confidentiality and released only in accordance with law. Upon written request, an employee shall receive copies of any records pertaining to his/her use of drugs or alcohol, including any records pertaining to his/her drug or alcohol tests. Records shall be made available to a subsequent employer or other identified persons only as expressly requested in writing by the employee.

Notifications

Each employee shall receive materials that explain the requirements of the Code of Federal Regulations, Title 49, Part 382. The information provided to employees shall identify:

1. The person designated by the district to answer employee questions about the materials;
2. The categories of employees who are subject to the Code of Federal Regulations, Title 49, Part 382;
3. Sufficient information about the safety-sensitive functions performed by employees to make clear what period of the workday the employee is required to comply with Part 382;
4. Specific information concerning employee conduct that is prohibited by Part 382;
5. The circumstances under which an employee will be tested for drugs and/or alcohol under Part 382;
6. The procedures that will be used to test for the presence of drugs and alcohol, protect the employee and the integrity of the testing processes, safeguard the validity of test results and ensure that test results are attributed to the correct employee;
7. The requirement that an employee submit to drug and alcohol tests administered in accordance with Part 382;
8. An explanation of what constitutes a refusal to submit to a drug or alcohol test and the attendant consequences;
9. The consequences for employees found to have violated the drug and alcohol prohibitions of Part 382, including the requirement that the employee be removed immediately from safety-sensitive functions and the procedures for referral, evaluation and treatment;
10. The consequences for employees found to have an alcohol concentration of 0.02 or greater but less than 0.04; and

11. Information concerning the effects of drugs and alcohol on an individual's health, work and personal life; signs and symptoms of a drug or alcohol problem (the employee's or a co-worker's); and available methods of intervening when a drug or alcohol problem is suspected, including confrontation, referral to an employee assistance program and/or referral to management.
12. The requirement that the following personal information collected and maintained under this part shall be reported to the Clearinghouse:
 - a. a verified positive, adulterated, or substituted drug test result;
 - b. an alcohol confirmation test with a concentration of 0.04 or higher;
 - c. a refusal to submit to any test required by law;
 - d. an employer's report of actual knowledge of:
 - on duty alcohol use;
 - pre-duty alcohol use;
 - alcohol use following an accident; and
 - controlled substance use
 - e. a substance abuse professional report of the successful completion of the return-to-duty process;
 - f. A negative return-to-work test; and
 - g. an employer's report of completion of follow-up testing.

Each employee shall sign a statement certifying that he/she has received a copy of the above materials.

Additional Information

The following information will also be distributed to employees:

1. Before any employee operates a commercial motor vehicle, the district shall provide him/her with post-accident procedures that will make it possible to comply with post-accident testing requirements
2. Before drug and alcohol tests are performed, the district shall inform employees that the tests are given pursuant to the Code of Federal Regulations, Title 49, Part 382.
3. The district shall notify an employee of the results of a pre-employment drug test if the employee requests such results within 60 calendar days of being notified of the disposition of his/her employment application.
4. The district shall notify an employee of the results of random, reasonable suspicion and post-accident drug tests if the test results are verified positive. The district shall also tell the employee which controlled substance(s) were verified as positive.

5. Employees will notify the Director of Transportation if at any time they are using a controlled substance which their physician has prescribed for therapeutic purposes. Such a substance may be used only if the physician has advised the employee that it will not adversely affect his/her ability to safely operate a commercial motor vehicle.

Approved: November 6, 1995
Reviewed: May 1, 2017
Reviewed: May 8, 2023
Revised: July 7, 2025

ADOPTED: Behavioral Intervention & Classroom Management

I. Purpose:

The Bellevue Public School District is committed to creating a learning environment where every individual is valued, respected, and supported. Grounded in Nebr. Rev. Stat. 79-262.01, this regulation emphasizes the shared responsibility of individuals for their actions and their ability to learn, grow, and thrive. It provides a framework for encouraging positive behavior, addressing challenges in a caring and constructive way, and ensuring safe and supportive school and classroom environments.

II. General Principles:

As part of the school district commitment, the district is implementing a tiered system of support to foster a positive school climate and culture, encourage appropriate student behavior, and provide the necessary supports for academic and behavioral success. This approach is guided by Sound Infrastructure and Shared Leadership, Layered Continuum of Support, Data-Based Decision-Making and Communication and Collaboration. **This regulation does not replace the Student Discipline Act when behaviors warrant action under that Act.**

III. Standards:

Tier 1: Universal Supports			
	District Level	School Level	Classroom Level
Sound Infrastructure & Shared leadership	Develop and maintain a district-wide behavior framework, ensuring alignment with the district's vision and goals. Establish a leadership team to oversee implementation and sustainability.	Create school-level leadership teams to implement the district behavior framework. Build systems to support staff in consistent implementation of universal behavior strategies.	Teachers set up clear, consistent behavior expectations aligned with school and district policies. Classroom routines and physical environments are structured to promote positive behaviors.

Layered Continuum of Support	Ensure all schools have access to evidence-based universal behavior practices such as but not limited to the Boys Town Education Model, PBiS, Trauma-Informed Practices and instructional tools for promoting positive behavior.	Develop a school-wide plan for teaching and reinforcing positive behavior expectations for all students.	Integrate the development of emotional and interpersonal skills into daily instruction and explicitly teach expected behaviors.
Data-Based Decision-Making	Implement a district-wide behavior data system for tracking student behavioral incidents, attendance, and other indicators of behavior. Analyze district trends to guide support for schools.	Use behavioral data to assess school culture, climate and adjust universal supports.	Collect and reflect on classroom behavior data to identify patterns or unanticipated signs of distress and adjust teaching practices as needed.
Communication and Collaboration	Share district-wide behavior policies, expectations, and data with all stakeholders, including families and the community.	Develop intervention teams to identify students in need of Tier 2 support and manage their plans.	Teachers collaborate with intervention teams to integrate targeted strategies into the classroom.
Tier 2: Targeted Supports			
	District Level	School Level	Classroom Level
Sound Infrastructure & Shared leadership	Provide a menu of evidence-based Tier 2 intervention and training for implementation.	Develop intervention teams to identify students in need of Tier 2 support and manage their plans.	Teachers collaborate with intervention teams to integrate targeted strategies into the classroom that align with school and district policies.

Layered Continuum of Support	Allocate resources to support targeted interventions, such as additional staff or training for small group supports.	Implement interventions such as mentoring programs, social skills groups, or targeted behavior coaching.	Provide additional supports like daily progress monitoring, structured break.
Data-Based Decision-Making	Use district-wide systems to track the effectiveness of Tier 2 interventions and adjust as needed.	Monitor progress using behavior data: point sheets, observations, or student self-assessments and input data in district-wide systems.	Document daily data on student progress to evaluate the impact of interventions.
Communication and Collaboration	Facilitate communication between schools, families, and community partners about available Tier 2 supports.	Engage families in the intervention process by providing regular updates and involving them in problem solving and goal setting.	Maintain open lines of communication with families about their child's progress and strategies to promote support the behavior goals at home
Tier 3: Intensive, Individualized Supports			
	District Level	School Level	Classroom Level
Sound Infrastructure & Shared leadership	Ensure access to specialized staff to design and oversee intensive interventions.	Assemble a multidisciplinary team to develop and implement Functional Behavioral Assessments (FBAs) and Behavior Intervention Plans (BIPs).	Collaborate with specialists to integrate individualized supports into classroom routines that align with school and district policies.
Layered Continuum of Support	Coordinate external services and resources for students requiring wraparound support beyond the school.	Provide interventions or sessions tailored to the student's unique needs and communicate with external services and resources to align supports for students.	Consistently implement accommodations and modifications, such as sensory supports or de-escalation plans, to address individual behaviors.

Data-Based Decision-Making	Regularly review data on Tier 3 interventions and outcomes to ensure its effectiveness.	Use detailed, frequent data collection to refine and adjust BIPs based on student progress.	Implement daily monitoring and adjust individualized strategies as data indicates.
Communication and Collaboration	Partner with community agencies to align supports for students with complex needs.	Conduct regular meetings with families to review and revise plans based on student progress.	Provide ongoing feedback to families and specialists about the student's daily performance, progress, and needs.

IV. Addressing Dysregulated Behavior and Classroom Removal:

This regulation does not apply to standard office discipline referrals normally processed through Student Control and Discipline regulation. The regulation specifically provides a structured approach for managing dysregulated behavior that disrupts the learning environment or poses safety concerns. The aim is to ensure the safety and well-being of all students and staff while supporting the student in developing self-regulation skills and reintegrating into the classroom.

Examples of intense dysregulated behavior include:

- Intense physical and/or verbal aggression
- Intense destruction to property
- Police involvement
- Frequent room clears due to behavior
- Leaving school grounds
- Threatening behavior

1. Criteria for Removal

- a. **Safety Concerns:** Immediate removal may occur if a student poses a threat to their own safety, the safety of others, or the environment.
- b. **Disruption to Learning:** Removal may be necessary if the student's behavior significantly disrupts instruction or the learning environment.
- c. **Attempted Interventions:** Whenever possible, staff should use de-escalation techniques, behavior redirection, or other Tier 1 or Tier 2 interventions before considering removal. Severe behaviors that endanger safety may bypass prior interventions.

2. Procedure for Removal

- a. **Behavior Documentation:** The teacher or staff member documents the behavior leading to the removal, including antecedents, attempted interventions, and the incident itself. A clear, objective description of the behavior is essential.

- b. Safe Transition: The student is escorted to a designated safe space, such as the office or a designated calming area, by trained personnel. Efforts are made to ensure the student remains calm and safe during the transition.
- c. Notification: Parents/guardians are notified as soon as possible about the removal. A detailed account of the behavior and any interventions attempted are shared.

3. Post-Removal Actions

- a. Restorative Meeting: A meeting involving the student, parents/guardians, teacher, and administrator may be scheduled to review the behavior, its impact, and steps to prevent recurrence. The meeting emphasizes restoring relationships and understanding the root cause of the behavior.
- b. Behavior Support Plan (if needed): For recurring incidents, a behavior support plan is developed or reviewed, including targeted interventions and supports aligned with the student's needs. The plan may include strategies such as check-ins, mentoring, or additional behavioral learning supports.

4. Transition Back to the Classroom

- a. Reintegration Plan: The student returns to the classroom with appropriate support, which may include a reintegration checklist or frequent check-ins with a trusted adult. Expectations and routines are explicitly reviewed with the student.
- b. Ongoing Support and Monitoring: Possible follow-up meetings with the student, teacher, and parents/guardians are scheduled to evaluate progress. Data from behavior observations are used to adjust interventions and supports as needed.
- c. Focus on Positive Growth: A strengths-based approach is applied to recognize and reinforce improvements in behavior.

V. Communication and Collaboration:

Family Engagement: Families are seen as partners in addressing the student's behavior and supporting reintegration. Schools provide clear and transparent communication about the incident, the plan for return, and available resources.

Interdisciplinary Team Support: Collaboration between general education, special education, school psychologist, behavior specialists, school counselors, and social workers ensures all supports align with the student's needs and strengths.

VI. Required Behavioral Awareness and Intervention Training:

- A. The Bellevue Public School District, independently or through the educational service unit, will develop and provide behavioral awareness and intervention training to employees with behavioral management responsibilities.

- B. Such training must be consistent with the model policy developed by the State Department of Education.
- C. Behavioral awareness and intervention training must be provided by the school district or the educational service unit to which the school district belongs.
- D. The length of such training will be at least 1 hour.
- E. Behavioral awareness training must include, but not be limited to, evidence-based training on a continuum that includes:
 - 1. Recognition of detrimental factors impacting student behavior, including, but not limited to, signs of trauma.
 - 2. Positive behavior supports and proactive teaching strategies, including, but not limited to, expectations and boundaries.
 - 3. Verbal intervention and de-escalation techniques.
 - 4. Access to a registry of local mental health and counseling resources.
 - 5. Incorporation of the requirements for the Behavioral Awareness Point of Contact (BAPC) in accordance with 79-3603 that includes:
 - a. Each school building must designate one or more school employees as a BAPC.
 - b. Each BAPC must have knowledge of community services providers and other resources available for students and families.
 - c. Each BAPC must coordinate access to support services for students; and
 - d. The school district must indicate BAPC for such school district on the website of the school district and in any school directory of the school that BAPC serves.
 - e. Each employee with behavior management responsibilities must complete the behavioral awareness and intervention training during the 2026-27 school year or during the first year of employment with the district.

VII. Monitoring and Review:

The school district will regularly review and update this policy to ensure its effectiveness and compliance with 79-262.01.

This policy must be included with any notifications required under the Student Discipline Act.

Cross-References: § 79-262.01.

Adopted: July 7, 2025

REVISED - Parental Involvement in Educational Practices

The Superintendent of Schools recognizes the importance of parental involvement in the education of children. To ensure parental rights in the involvement of educational practices affecting their children, parent, **guardian or educational decisionmaker of a student** will be---

1. Provided access, as described in district procedures, to district approved textbooks, and other curriculum materials, and tests used in the district.
 - A. Requests by a parent to review specific approved textbooks **tests, curriculum materials, activities, digital materials, websites or applications used for learning, training materials for teachers, administrators or staff** and ~~other district or building approved curriculum materials (written, visual, and audio)~~ will be made in writing by the parent to the building principal in which the ~~textbooks and curriculum~~ **educational related** materials are used. Textbooks may be checked out by parents for review for a period of two weeks. **Other educational materials curriculum materials such as video and audio recordings** can be reviewed by parent, **guardian or educational decisionmaker of a student** within a time frame determined by the principal to prevent disruption of the instructional process.
 - B. Requests by a parent, **guardian or educational decisionmaker of a student** to review specific standardized and criterion-referenced tests used in the district will be made in writing to the building principal. Copies of the most recent tests used in the district will be available for parents, **guardians or educational decisionmakers of a student** for review. In the case of secure tests such as the ACT, parents, **guardians or educational decisionmaker of a student** must contact the publisher to obtain copies of the test.
2. Permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.
 - A. **Upon reasonable advance requests, a parent, guardian or educational decisionmaker of a student** may ~~request permission to visit classes,~~ **attend and monitor** assemblies, **counseling sessions** and other instructional activities. **unless the school district determines that such attendance would substantially interfere with a legitimate school interest, which includes the interests of the child, other students, and the educational staff. The principal** ~~Permission~~ will be **responsible for making the decision given by the principal** after consultation with the ~~teacher(s)~~ **educator(s)** involved in the activity.
 - B. ~~A parent may request permission to attend counseling sessions in which their child is involved. Permission to attend those sessions will be given by the principal after consultation with the child's counselor.~~
 - ~~C. Parental requests to visit instructional activities will generally be approved. Principals may restrict visits to ensure the planned instructional activities are not disrupted.~~
3. Permitted, within district procedures, to ask that their children be excused from testing, classroom instruction, **learning materials, activities, guest speaker events** and other school

experiences that parents, guardians or educational decisionmaker of a student may find objectionable.

Principals will excuse a student from any single school experience at the parent, guardian or educational decisionmaker of a student written request. When appropriate, alternative experiences will be provided for the student by the school.

4. Provided, a complaint process and form which may be used by parents, guardians or educational decisionmakers of a student to express objections to any instructional materials, textbooks, tests, curriculum, activities, digital materials, websites or applications used for learning, training materials, testing, classroom instructions, learning materials, activities, guest speaker events, and other school experiences that parents may find objectionable.
5. Informed how the school district will provide access to records of students.

The process to be followed by parents, guardians or educational decisionmaker of a student to gain access to their children's records is included in Parent-Student handbooks.

6. ~~Informed of the school district's testing policy.~~ Notified, when their child will be subjected to a standard norm reference or criterion referenced test or standardized test, the date of the assessment, and access to sample of the assessment. Any testing instrument of evaluation which would tend to inquire into the values, beliefs, or privacy of any student shall be prohibited unless a parent, guardian, or educational decisionmaker of a student request that such test be administered to their child.

Information in the Parent-Student handbooks describes the standardized and criterion-referenced district testing program. Additional information can be requested from the principal.

6. ~~Notified how the school district participates in surveys of students and the right of parents to remove their children from such surveys.~~

~~All surveys intended to gather information from students in the school district are approved by the principal prior to being made available to students. Participation in surveys by students is voluntary. Parents may restrict their child from participating in any survey.~~

6. Notified in advance of any school sponsored survey administered to students of the District when the survey concerns on or more of the following areas:
 - Political affiliations or beliefs of the student or the student's parent, guardian or educational decisionmaker;
 - Mental or psychological problems of the student or the student's family;

- Sex behavior or attitudes;
- Illegal, anti-social, self-incriminating, or demeaning behavior;
- Critical appraisals of other individuals with whom respondents have close family relationships;
- Legally recognized privileged or analogous relationships, such as those of lawyers, physicians, and ministers;
- Religious practices, affiliations, or beliefs of the student or student's parent, guardian or educational decisionmaker; or
- Income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program).

Any survey administered by the District that asks a student to disclose any of the aforementioned topics, including any non-anonymous survey requesting a student provide information relating to drug, vape, alcohol, or tobacco use, then the District will, at least fifteen days prior to the administration of the survey, notify parents, guardians, or educational decisionmakers that their students will receive the survey. This notice, must describe the nature and types of questions included in the survey, the purposes and age-appropriateness of the survey, how information collected by the survey will be used, who will have access to such information, the steps that will be taken to protect student privacy, and whether and how any findings or results of such survey will be disclosed. After receiving such notice, parents, guardians, or educational decisionmakers may request a copy of the survey, review the survey, and/or exempt their student from participating in the survey.

No survey requesting sexual information of a student shall be administered to any student in kindergarten through grade six.

No personally identifiable information of any student survey shall be disclosed unless permitted or required by state and federal law.

7. As a general matter substantive decision-making processes will be left to the judgement of the professional staff, administration and the Board of Education, subject to an effort to receive information from parents, guardians, or educational decisionmakers as to any concerns, objections, or other information such parents, guardians, or educational decisionmakers would wish to provide to the school district concerning a parent's, guardians, or educational decisionmaker's access, involvement, and participation in activities of the school.

This above information conforms to state statute and/or Federal laws and regulations governing parental involvement in the educational practices affecting their children.

Legal Reference: Neb. Rev. Stat. Sections 79-530 to 79-533
Family Educational Rights and Privacy Act, 20 U.S.C. 1232g
Protection of Pupil Rights Amendment, 20 U.S.C. 1232h

Approved: June 5, 1995
Reviewed: Annually
Reviewed: November, 2004
Reviewed: January, 2017
Reviewed: February 5, 2024
Revised: July 7, 2025

Strategic Plan Highlights for Priority 1- July 2025

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

Actions:

1. The district continues to work to **provide support to fully implement the BPS district instructional model.** The building instructional coaches will be focusing on two of the five pillars of the model this year in their building professional learning and their coaching cycles - Intentional Planning and Effective Instruction. They will support teachers with Intentional Planning by identifying success criteria utilizing professional learning from *The Teacher Clarity Playbook*. Their focus on Effective Instruction will be the continuum of engagement created by Amy Berry in *Reimagining Student Engagement*.
2. The district continues to **engage all teachers with building instructional coaches to provide job-embedded support.** This past year coaches supported teachers with the first year implementation of the new ELA curriculum. This past spring many of the building instructional coaches supported teachers with writing the K-12 math curriculum which will be implemented in the 2025-2026 school year. The coaches also continue to work with the building administration to collaborate with teachers through coaching cycles, grade-level meetings, departmental meetings, and after-school collaboration sessions. Eight of our buildings attended a one-day principal/coach planning session at ESU 3 in June. This workshop facilitates collaboration and alignment of school improvement goals and coaching support within the building.
3. The district seeks to **develop a balanced assessment system and increase capacity to use data to inform decisions and monitor progress.** Starting the 2025-2026 school year, BPS will be rolling-out professional development to incorporate eduCLIMBER as our data platform. This platform will readily equip teams to be able to create data action plans based on current grading performance as well as achievement trends. By incorporating this tool into our practices, continuous improvement teams have continuous access to real-time academic, achievement, attendance and behavior data.
4. To support the academic needs of students, BPS continues to **expand the process for identifying and providing students with appropriate and timely tiered interventions.** The district has strengthened the use of universal screening tools, including NWEA MAP Fluency, to identify students in need of additional support. Schools are refining their intervention systems to ensure instruction is data-driven, targeted, and delivered with fidelity. Professional learning and coaching have been provided to build staff capacity in implementing evidence-based interventions and monitoring student progress.

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

Actions:

1. The district has the goal to **align, revise, and update curriculum and resources to state standards in alignment with state revision cycles**. This spring a K-12 curriculum committee worked to write a new math curriculum for the 2025-2026 school year. Professional learning is scheduled for all teachers of math for the summer and fall to provide strategies to support math instruction using the new materials and to assist with the math instructional shifts. The C& I department also continued to support the first year implementation of the ELA curriculum. An end-of-year survey was sent to all K-12 ELA teachers asking for feedback on how the conclusion of the first year implementation went and suggestions on any needed revisions to the ELA curriculum, which will be taken into consideration during the summer.
2. The district strives to ensure that members of the **curriculum development teams have access to training and research to identify best practices and select high-quality materials for integration into the district curriculum**. This past spring the K-12 math committee reviewed, researched, and decided on new materials that best align with our state math standards and instructional shifts. After reviewing over 10 publishers, it was narrowed down to four that were invited to give a full presentation over the digital and print materials as well as any ancillary products or programs. After several votes to narrow the choices to two, ultimately the K-6 committee chose to adopt Imagine Learning Math, and the 7-12 committee chose to adopt McGraw-Hill Reveal Math. These resources went through a rigorous review and assessment process by our committee of teachers, who used a rubric to score them. The district technology department also made sure the resources integrated appropriately with our LMS. Committee members completed a field test of the new materials the last quarter of the year as a final evaluation of the products.
3. The district **utilizes curriculum development teams that reflect the diversity of our school district** with representation for special populations. The curriculum department has begun to form curriculum development teams for science. As these teams are formed, the department will make an effort to ensure that teams comprise staff members from all buildings and include representatives from departments supporting key populations (EL, HAL, SPED, etc). This is not expected to be a full revision cycle as the state standards have been updated rather than revised. The last of the CTE areas (Skilled and Technical Sciences, Health Sciences, and Human Sciences and Education) will also be writing new curriculum aligned to their Nebraska state standards during the 2025-2026 school year..
4. The district utilizes and **implements curriculum development tools, processes, and selection guidelines to ensure the inclusion of resources to support the integration of Nebraska's multicultural expectations**. As curriculum development occurs, the teams review unit plans, pacing guides, and resources to ensure that multicultural standards are being integrated and that supported materials and strategies are utilized in classrooms. The curriculum department also conducts a final audit of newly developed curriculum, including assessments, to ensure resources meet all state standards as well as Nebraska's state multicultural expectations.

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

Actions:

1. The district believes that **surveying staff to identify professional learning needs** is an essential aspect of improving professional learning for staff. In January (at semester) and May (end of year) staff were surveyed on the first year implementation of the ELA curriculum to determine professional learning needs going forward. The curriculum and instruction department also used feedback from the district survey to improve communication of future professional learning plans and opportunities to building principals and staff.
2. The district will continue to **align district-level and building professional learning plans**. Schools are allocating professional learning time to district initiatives in the area of curriculum implementation, teacher clarity (success criteria), continuum of engagement and the onboarding of the district's new data platform, eduCLIMBER, to ensure continuity and alignment of building and district level professional learning goals. Support for the development and execution of building level professional learning plans is being provided by district administrators. All professional learning plans are aligned with the district's strategic plan to accelerate meeting our success indicators.
3. In an effort to **provide support to continuous improvement teams to increase capacity to address quality learning, equity, and accountability to support the needs of our diverse student population**, all school's continuous improvement team will be provided with multiple opportunities this summer to engage in collaboration and planning for goals aligned to improving performance as measured by the state's accountability measures, AQuESTT. Additional support for high school teams is being provided by ESU3 through a cohort of schools working through the problem-solving methods of MTSS processes. In addition, time is being allocated for school teams to convene again each semester this upcoming school year with support from district administrators. The district is also implementing eduCLIMBER, a new data platform, to make data easier to access and respond to at the building and small group collaboration levels.

Bellevue Strategic Plan 2024-29 - Success Indicators						
Priority 1: Instructional and Curricular Innovation						
Success Indicator	Baseline 2023-2024 SY	Evidence of Progress 2024-2025	Evidence of Progress 2025-2026	Evidence of Progress 2026-2027	Evidence of Progress 2027-2028	Evidence of Progress 2028-2029
All schools will earn an AQuESTT classification of great or excellent.	BPS AQuESTT Ratings # Schools Excellent - 1 # Schools Great- 12 # Schools Good- 7 # Schools Need Support- 0	Released November 2025				
Increase performance	NSCAS K-8 ELA-62%	Released				

<p>on state assessments for targeted populations.</p>	<p>K-8 Math-60% K-8 Science-74% ACT ELA-40% ACT Math-37% ACT Sci-48%</p>	<p>November 2025</p>				
<p>Increase on-time graduation rates.</p>	<p>BPS Grad Rate 4 year-91%</p>	<p>Released November 2025</p>				

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

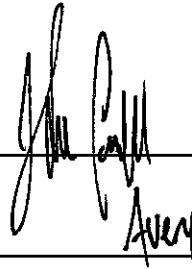
STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2024-2025

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

Principal's Signature _____



Building _____

1124

Date _____

6/20/25

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE

AMERICAN CIVICS
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Principal's Signature *Nikki Schubauer*

Building *Bellvue*

Date *6/9/25*

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

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SCHOOL YEAR 2024-2025

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Principal's Signature Stephanie Kastrop
Building Bellevue Elementary
Date 6/9/25

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

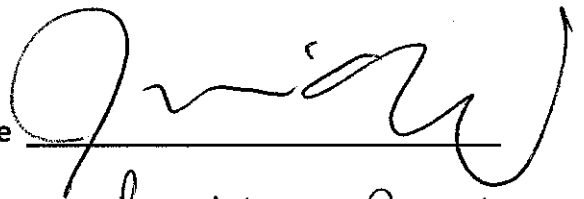
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Principal's Signature



Building

Bertha Barber

Date

6/09/25

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

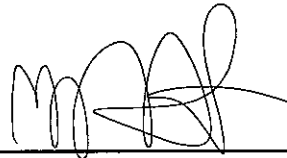
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Principal's Signature _____



Building _____

Betz Elementary

Date _____

June 09, 2025

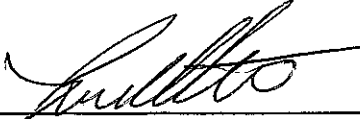
BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
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JUNE 2025

STATEMENT OF ASSURANCE

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Principal's Signature 

Building Birchcrest

Date 6-9-2025

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

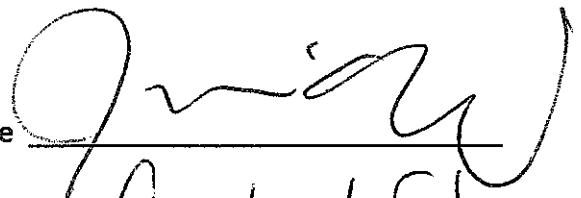
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Principal's Signature



Building

Central Elem

Date

6/09/25

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

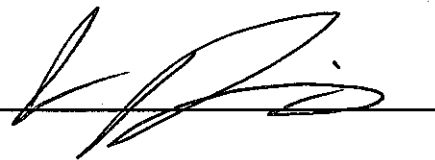
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Principal's Signature



Building Fort Crook Elementary

Date 6-9-25

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

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SCHOOL YEAR 2024-2025

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Principal's Signature

Kelly Joney

Building

Farmview

Date

6-9-25

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE

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SCHOOL YEAR 2024-2025

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Principal's Signature Dr. Meredith Mohanty

Building LeMay

Date 6/23/25

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

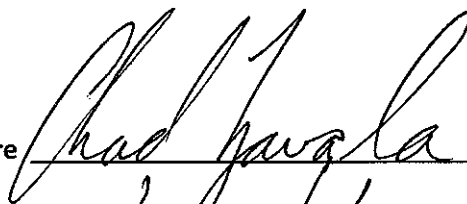
STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2024-2025

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Principal's Signature



Building

Leonard Lawrence

Date

6-9-25

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

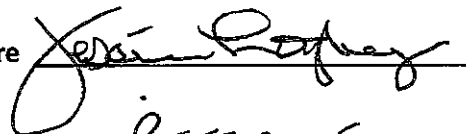
STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2024-2025

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Principal's Signature



Building

PETER SARRAY

Date

6/9/25

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2024-2025

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Principal's Signature

Dr. Dana M. Mart

Building

Twin Ridge

Date

6/9/25

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

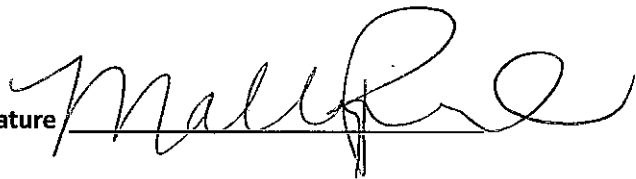
STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2024-2025

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Principal's Signature



Building

Two Springs

Date

6-9-2025

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2024-2025

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Principal's Signature Tom Costlow

Building Wake Robin

Date 6.11.25


BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2024-2025

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Principal's Signature _____ 

Building Lewis & Clark

Date 6.9.25

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2024-2025

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Principal's Signature D. J. Schuy

Building Logan Fontenelle Middle School

Date June 9, 2025

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

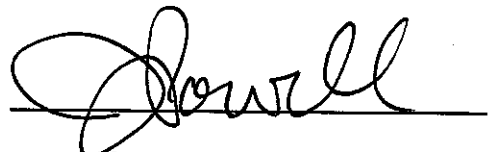
STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2024-2025

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Principal's Signature



Building

Mission

Date

6/16/2025

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

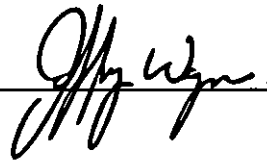
STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2024-2025

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Principal's Signature _____



Building _____

Bellevue East High School

Date _____

6/10/2025

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

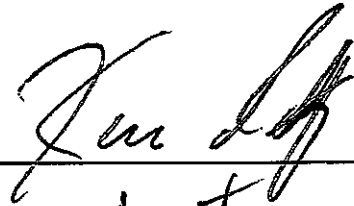
STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2024-2025

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Principal's Signature



Building

West

Date

6/9/25

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2024-2025

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Principal's Signature Juli Swenson
Building CHAP
Date 6/9/2025

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2024-2025

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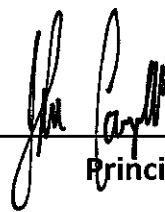
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Principal's Signature Jenny Lynch
Building Support Center
Date June 10, 2025

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2024-2025

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

Signature 
Principal

School Avery

Date 6/20/25

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2024-2025

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Signature 
Principal

School Belleaire

Date 6/9/25

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2024-2025

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

Signature Stephanie Kastrop
Principal

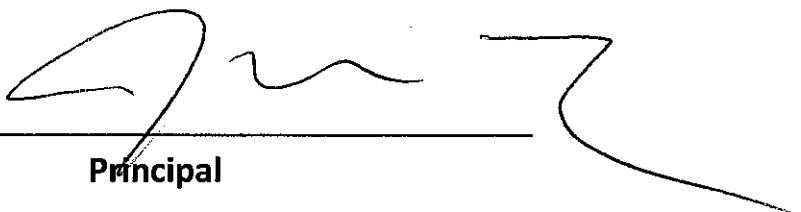
School Bellvue Elementary

Date June 9, 2025

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2024-2025

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Signature 
Principal

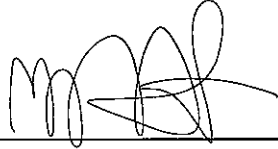
School Bertha Barber

Date 6/09/25

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2024-2025

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

Signature  _____
Principal


School Betz Elementary

Date June 09, 2025

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2024-2025

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Signature 
Principal

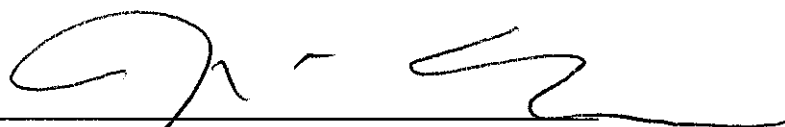
School Birchcrest

Date 6-9-2025

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2024-2025

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Signature 
Principal

School Central Elem

Date 6/09/25

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2024-2025

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Signature Kelly Jamez
Principal

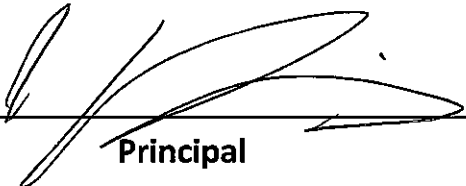
School Fairview

Date 6-9-25

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2024-2025

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Signature  _____
Principal

School Fort Crook Elementary

Date 6-9-25

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2024-2025

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Signature Dr. Meredith Mohanty
Principal

School _____ LeMay _____

Date _____ 6/23/25 _____

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2024-2025

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Signature Chad Javala
Principal

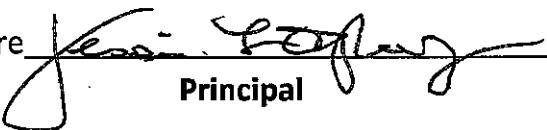
School Leonard Lawrence

Date 6-9-25

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2024-2025

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Signature 
Principal

School PETER SARRY

Date 6/9/25

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2024-2025

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Signature Dr. Dana M. Mart
Principal

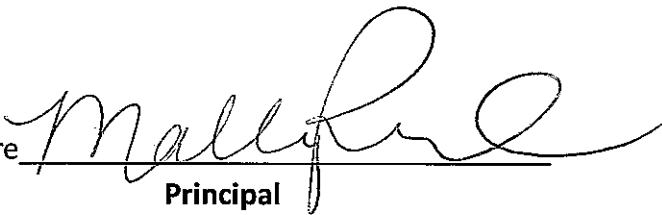
School Twin Ridge

Date 6/9/25

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2024-2025

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Signature 
Principal

School Two Springs

Date 6-9-2025

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2024-2025

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Signature Tim Costlow
Principal

School Wake Robin

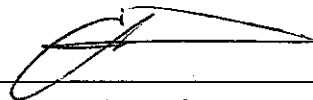
Date 6.16.25

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2024-2025

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

Signature _____



Principal

School _____

Lewis & Clark

Date _____

6-9-25

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2024-2025

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

Signature 
Principal

School Logan Fontenelle Middle School

Date June 9, 2025

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2024-2025

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Signature 
Principal

School Mission Middle School

Date 6/16/2025

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2024-2025

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Signature  _____
Principal

School _____ Bellevue East High School

Date _____ 6/10/2025

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2024-2025

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Signature 
Principal

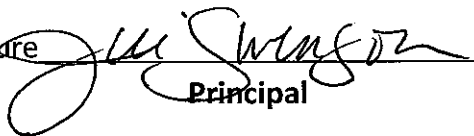
School West

Date 6/9/25

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2024-2025

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Signature 
Principal

School CHAP

Date 6/9/2025

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2025

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2024-2025

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Signature Jenny Lynch
Principal

School Support Center

Date June 10, 2025