

Board of Education Meeting Agenda
Monday, August 4, 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. Consent Agenda
Board President

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

B.1. *Approval of Minutes
Board Secretary

Administrative Recommendation: Approve the Minutes of the July 7, 2025, Board of Education meeting.

B.2. *Treasurer's Report
Susan Brooks

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

B.3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$1,684,391.02.

B.4. *Release from Contract
Sharra Smith

Administrative Recommendation: that (1) Ashley Smith be released from her contract effective July 16, 2025.

B.5. *Election of New Teachers
Sharra Smith

Administrative Recommendation: that (1) Mary Frey, (2) Jennifer Hill and (3) Stephen Vanderhoof 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.

B.6. *Request for Contract Addendum
Sharra Smith

Administrative Recommendation: that the following addendum to the contract between Jennifer Hill and the Bellevue Board of Education dated August 4, 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."

Recommended action: that the following addendum to the contract between Stephen Vanderhoof and the Bellevue Board of Education dated August 4, 2025 be approved: the salary schedule(s) or ranges applicable to this contract shall be the official JROTC Minimum Instructor Pay as adopted and communicated to the Bellevue Public Schools by the Department of the Air Force for each contact period or A01A-02 on the adopted teachers' salary schedule for the applicable school year, whichever is greater.

Nothing in this contract shall give said employee any right to positions other than those of the JROTC program.

Certification requirements applicable to this contract shall include both Nebraska Department of Education and Department of the Air Force requisites."

B.7. *Request for Contract Amendment
Sharra Smith

Administrative Recommendation: that the following amendment to the contract between Michaella Gorman and the Bellevue Board of Education dated July 10, 2017, be approved: As a qualification to such contract, the employee agrees to be paid eighty percent of salary and fringe benefits for fulfilling eighty percent of the usual daily assignment. All other contractual rights and responsibilities including in-service days, counseling, PTA meetings, and parent conferences shall remain unchanged.

C. Action Items

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

The 2025-26 proposed budget was developed within the parameters set by the Board of Education, and in compliance with state and federal laws and limits. The proposed budget includes a General Fund total budget of \$137,265,112. The proposed maximum disbursements across all funds for 2025-26 is \$164,293,002.

Tonight, the Board will be asked to approve the publication of the 2025-26 Budget Summary and Budget Hearing Notice, along with the Notice of Hearing on the Final Tax Request.

C.2. Year End Budget Transfers and Rollover

Susan Brooks

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

Administrative Recommendation: Move that the Board Treasurer, in consultation with the Superintendent, be granted the authority to make necessary transfers to close out the 2024-25 fiscal year.

C.3. Renewal of Girls Wrestling Cooperative

Bill Richards

Bellevue East and Bellevue West have an agreement for a cooperative joint high school girls wrestling program. Tonight, the administration will ask the Board for approval to renew the Girls Wrestling Cooperative as presented which will be sent to the NSAA for final approval.

C.4. *Board Policy Review

Jeff Rippe

The following policies were presented for adoption or revision to the Board at the July meeting and presented tonight for approval by consent:

504.07 Personal Cell Phone and Non-District Electronic Devices (Adopted)

506.10 Participating in Extracurricular Activities (Adopted)

605.03 Gifted Students (Revised)

D. Commendations

E. Information Items

E.1. Strategic Plan Update

Robert Moore

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

E.2. *Administrative Regulation Review

Jeff Rippe

The following Administrative Regulation will be presented for adoption:

504.07 Personal Cell Phone and Non-District Electronic Devices (Adopted)

E.3. *Summer School Report

Robert Moore

The Bellevue Public Schools offers a variety of summer programs for students, each program serving its own purpose. As the district evaluates summer programs, the staff is proactive to ensure each program continues to meet the intended purpose. In total, 3368 students participated in the district's traditional summer school program from June 2-20, 2025.

The elementary summer school program is designed to provide enrichment and remediation opportunities for students in an environment where content is delivered in a variety of creative ways. This year's MAP data assisted teachers in guiding instruction to students. 42% of the elementary students attended summer school.

The secondary summer school offered a wide variety of courses in addition to transition courses for students entering 7th grade and 8th grade. 37% of middle school students participated this summer.

At the high school level, approximately 25% of all students participated. Most of the entering 9th-grade students earn credit in physical education and health. Also this summer, options in personal finance were added. This allows these students more opportunities in their schedule to take other elective classes. High school summer school also consist of credit acquisition and credit recovery for students in grades ten through twelve in most core areas.

STEM Camps (math, science and technology) were held for three weeks, June 23 -

July 11, and served 110 students entering sixth, seventh, and eighth grades with a limited enrollment. Students participating in the camp were taught by BPS educators who expanded student opportunities beyond what is offered during the school year. The fee for the camp was \$100 per child, per week.

World Language Camp was held June 23-27, and served 82 students grades fourth through sixth. This camp was sponsored by the DoDEA IMPACT-WL grant and free to students.

F. Public Comment Period

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

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

BPS Foundation - Scott Eby and Nina Wolford
Other Meetings Attended

H. Future Business
Board President

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

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

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

August 7, First Day for Students (Grade K-9 & New Students)

August 8, First Day for Returning Students (Grades 10-12)

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

September 18, Sarpy County Property Tax Request Joint Public Hearing, Bellevue University, Hitchcock Humanities Center/Criss Auditorium, 1040 Bruin Blvd., 6:30 p.m.

September 22, Board of Education Special Meeting, Welcome Center, 4:30 p.m.

I. Adjourn
Board President

Adjourn the August 4, 2025, meeting of the Board of Education.

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting

DRAFT Minutes
July 7, 2025

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, July 7, 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

Others in Attendance:

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

A.3. Open Meetings Law

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

A.4. Pledge of Allegiance

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

B. Special Recognition

B.1. NSAA State Track & Field

President Maureen McNamara and Dr. Rippe offered congratulations to Bellevue West student Jaiya Patillo who placed 1st in the 400m dash at the NSAA State Track and Field Championship in May. Jaiya received a certificate on behalf of the Bellevue Public Schools.

C. Consent Agenda

Prior to the approval of the consent agenda, public comment was received.
Andrew Bowen – AR 1005.03 – Concerns on AR 1005.03.

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

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

C.1. *Approval of Minutes

Approved the Minutes of the June 2025, Board of Education meeting.

C.2. *Treasurer's Report

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

C.3. *Payment of Claims

Approved the payment of claims totaling \$2,114,558.73.

C.4. *Election of New Teachers

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

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

A hearing was held to review the Student Fees Board Policy and Administrative Regulation 504.19. No public comment was given.

D.2. *Board Policy Review

Accepted the Board Policy Review by consent.

504.04. Behavioral Intervention and Classroom Management – Adopted to be compliant with State Legislative bill LB1329 that requires school districts to have a policy for behavioral intervention, behavioral management, classroom management, and removal of students from a classroom.

E. Commendations

None

F. Information Items

F.1. Budget Discussion for 2025-2026

Susan Brooks, Director of Fiscal Affairs discussed the 2025-26 budget summary. An overview was given on the expense history and forecast, revenue history and forecast, state income history, necessary levies, BPS levy history, existing budget limitations, low valuation, county hearing and next steps in the budget process. Board members proceeded to ask questions regarding the increase in special education expenses, the amount spent on contracted services for special education, state aid, federal funding and grants. Dr. Rippe explained to the Board the process of the County Tax Hearing that will be held on September 18th at Bellevue University. Mrs. Brooks will present the budget during the hearing. Dr. Rippe also shared there will be a special board meeting to approve the budget and tax levy for 2025-26. Finally, a brief discussion was held on the legislative session that ended in June.

F.2. Board Meeting Calendar for 2025-2026

The Board held a discussion on the board meeting calendar for 2025-2026. It was decided; the July 2026 board meeting will be held on July 13th instead of the first Monday of the month. This is due to the July 4th holiday. The Board did not have any other changes to the calendar.

F.3. Board Policy Review

Dr. Rippe explained with the changes in state legislation, the district is proposing and updating the following policies to be in compliance with the state law. The policies presented tonight will be approved at the August board meeting.

504.07 Personal Cell Phone and Non-District Electronic Devices – Proposed – The district currently has a cell phone plan in place that will become a board policy and administrative regulation.

506.10 Participating in Extracurricular Activities – Proposed a new policy that will follow the rules of the Nebraska School Activities Association to designate each school-sponsored interscholastic athletic team or sport as either boys, girls, or mixed.

605.03 Gifted Students – Revised to reflect criteria to identify high ability learners and

steps to offer accelerated or differentiated curriculum programs that meet the standards by the Nebraska Department of Education.

F.4. *Administrative Regulation Review

Accepted the Administrative Regulation Review by consent.

404.08 Drug and Alcohol Testing for School Bus Drivers – Revised to reflect new legislation on information collected and reported to the Clearinghouse.

504.04 Behavioral Intervention and Classroom Management - Adopted to be follow legislative bill LB1329 that requires school districts to have a policy for behavioral intervention, behavioral management, classroom management, and removal of students from a classroom.

1005.03. Parental Involvement in Educational Practices – Revised to reflect new legislation.

F.5. *Strategic Plan Update

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

F.6. *Committee on American Civics

Accepted the Committee on American Civics report by consent.

F.7. *Multicultural Education Program Evaluation

Accepted the Multicultural Education Program Evaluation report by consent.

G. Public Comment Period

None

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

BPS Foundation – No report was given.

Other Meetings Attended – No report was given.

I. Future Business

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

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 Gymnasium, 8:30 a.m.

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

J. Adjourn

Motion Passed: Adjourn the July 7, 2025, meeting of the Board of Education. Passed with a motion at 7:19 p.m. by Scott Eby and a second by Phil Davidson.

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

Secretary

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

July, 2025

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS

Financial Summary

July 30, 2025

Accounts	Book Balance 06-30-25	Receipts	Expenditures	Book Balance 07-30-25	Funds Invested 07-30-25	Adjusted Balance 07-30-25
General Fund*	25,447,699.70	3,955,734.35	11,347,374.80	18,056,059.25	13,783,760.20	4,272,299.05
District Revolving Account*	86,911.53	17,774.64	-	104,686.17	-	104,686.17
Special Building Fund*	2,958,640.89	7,401.24	263,751.44	2,702,290.69	2,557,233.27	145,057.42
Social Security & Retirement Fund*	7,432.60	9,181.69	10,273.23	6,341.06	-	6,341.06
Bond Debt Fund *	2,722,322.45	148,683.52	-	2,871,005.97	-	2,871,005.97
Bond Projects Sweep Fund**	5,518,847.72	-	1,008,654.55	4,510,193.17	4,510,193.17	(0.00)
School Lunch Fund*	(580,088.03)	63,793.53	201,735.30	(718,029.80)	65,419.33	(783,449.13)
General Severance*	71,478.68	600,000.00	173,435.53	498,043.15	457,935.01	40,108.14
Student Fees Fund*	17,768.59	-	16,800.40	968.19	-	968.19
Lewis & Clark Activity Fund*	60,893.45	150.00	92.93	60,950.52	-	60,950.52
Logan Activity Fund****	20,583.05	566.00	-	21,149.05	-	21,149.05
Mission Activity Fund*	18,455.46	1,469.00	-	19,924.46	-	19,924.46
Bellevue East Activity Fund*	464,442.74	20,883.55	61,598.95	423,727.34	-	423,727.34
Bellevue West Activity Fund*	362,746.06	59,228.88	61,819.83	360,155.11	-	360,155.11
District Activity Fund****	2,131,680.32	16,735.77	841,644.09	1,306,772.00	952,448.68	354,323.32
Totals	39,311,193.42	4,901,602.17	13,987,181.05	30,225,614.54	22,326,989.66	7,898,624.88

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.

July, 2025

Percent of Year

92%

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	\$ 38,684,671	\$ 29,862,645	76.08%
Public Power Sales Tax	\$ 330,000	\$ 376,061	\$ 344,401	113.96%
Motor Vehicle Tax	\$ 4,000,000	\$ 4,016,176	\$ 3,640,637	100.40%
Interest	\$ 100,000	\$ 152,222	\$ 88,770	152.22%
Other Local Receipts	\$ 500,000	\$ 607,900	\$ 800,152	121.58%
County Fines & Licenses	\$ 250,000	\$ 287,796	\$ 239,355	115.12%
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	\$ 91,817	\$ 91,170	102.02%
State Apportionment	\$ 1,500,000	\$ 3,116,901	\$ 1,533,728	207.79%
PEAK Grant	\$ 73,508	\$ 73,508	\$ 73,508	0.00%
Other State Receipts	\$ 132,293	\$ 89,863	\$ 87,770	67.93%
Title I	\$ 1,300,000	\$ 1,601,405	\$ 630,460	123.19%
Title IIA	\$ 225,000	\$ 206,140	\$ 114,195	91.62%
Title III	\$ 63,000	\$ 68,681	\$ 65,579	109.02%
IDEA	\$ 2,075,000	\$ 2,479,244	\$ 1,559,547	119.48%
SPED Region 20 Grant	\$ 22,500	\$ 25,374	\$ 10,033	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	\$ 3,200,160	\$ 2,737,105	240.61%
ROTC	\$ 140,000	\$ 147,569	\$ 141,270	105.41%
Services Coordination	\$ 440,000	\$ 389,333	\$ 396,781	88.48%
Loans	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 133,525,029	\$ 125,733,270	\$ 114,964,461	94.16%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2024-25	PRIOR YEAR DISBURSED 2023-24	Year To Date % Disbursed 2024-25
Instructional Services	\$ 65,928,040	\$ 59,307,195	\$ 59,526,575	89.96%
Support Services				
Special Education	\$ 22,786,777	\$ 21,721,907	\$ 20,355,710	95.33%
Pupil Services	\$ 6,442,418	\$ 5,679,608	\$ 5,415,507	88.16%
Staff Services	\$ 8,420,511	\$ 7,136,306	\$ 5,498,794	84.75%
General Administration	\$ 2,224,124	\$ 1,780,710	\$ 1,864,766	80.06%
School Administration	\$ 6,522,044	\$ 5,986,264	\$ 5,799,090	91.79%
Business	\$ 1,272,886	\$ 942,523	\$ 948,154	74.05%
Operation of Plant	\$ 8,983,035	\$ 8,230,900	\$ 7,901,073	91.63%
Maintenance of Plant	\$ 3,645,834	\$ 3,437,691	\$ 3,157,416	94.29%
Pupil Transportation	\$ 5,764,363	\$ 5,328,026	\$ 5,142,488	92.43%
Debt Services	\$ 25,000	\$ 750	\$ 500	0.38%
Summer School	\$ 1,510,000	\$ 1,419,117	\$ 1,367,296	93.98%
TOTAL	\$ 133,525,029	\$ 120,970,996	\$ 116,977,369	90.60%
REVENUE OVER EXPENSE	\$ (0)	\$ 4,762,274	\$ (2,012,908)	3.57%

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
Jul-25

FUND NAME	BALANCE JUN	RECEIPTS JUL	DISBURSEMENTS JUL	BALANCE JUL
SPECIAL BUILDING FUND	\$ 2,958,640.89	\$ 7,401.24	\$ (263,751.44)	\$ 2,702,290.69
BANK BALANCE	\$ 2,702,290.69			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 2,702,290.69			

Bellevue Public Schools Bond Fund
Jul-25

FUND NAME	BALANCE JUN	RECEIPTS JUL	DISBURSEMENTS JUL	BALANCE JUL
BOND FUND (Debt)	\$ 2,722,322.45	\$ 148,683.52	\$ -	\$ 2,871,005.97
BOND PROJECT FUND	\$ 5,518,847.72	\$ -	\$ (1,008,654.55)	\$ 4,510,193.17

Lunch Program Income Statement
Jul-25

Revenues:	
Lunch Program	\$35.25
State & Federal Funding	\$30,867.31
Catering	\$20,387.65
Vending	\$12,345.90
Total Revenues	\$63,636.11
Expenses:	
Salaries	\$108,294.38
Supplies	\$84,401.00
Repairs	\$5,795.43
Miscellaneous	\$3,087.07
Total Expenses	\$201,577.88
Net Income (Loss)	\$ (137,941.77)

FUND NAME	BALANCE 9/1/24	RECEIPTS YTD	DISBURSEMENTS YTD	BALANCE 6/30/25
Lunch Fund	\$ 306,367.43	\$ 4,706,115.92	\$ (5,730,513.15)	\$ (718,029.80)

Bellevue Public Schools Employee Benefit Fund
Jul-25

FUND NAME	BALANCE JUN	RECEIPTS JUL	DISBURSEMENTS JUL	BALANCE JUL
Social Security & Retirement	\$ 7,432.60	\$ 9,181.69	\$ (10,273.23)	\$ 6,341.06
General Severance	\$ 71,478.68	\$ 600,000.00	\$ (173,435.53)	\$ 498,043.15
TOTAL	\$ 78,911.28	\$ 609,181.69	\$ (183,708.76)	\$ 504,384.21

Bellevue Public Schools Student Fees Fund
Jul-25

FUND NAME	BALANCE JUN	RECEIPTS JUL	DISBURSEMENTS JUL	BALANCE JUL
BELLEVUE EAST HS	\$ 14,008.70	\$ -	\$ (13,300.00)	\$ 708.70
BELLEVUE WEST HS	\$ 3,759.89	\$ -	\$ (3,500.40)	\$ 259.49
TOTAL	\$ 17,768.59	\$ -	\$ (16,800.40)	\$ 968.19

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date:	7/1/2025
To Date:	07/30/2025

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	\$1,698.38	\$150.00	\$0.00	\$0.00	\$1,848.38	\$0.00	\$1,848.38
120	FINES	\$512.84	\$0.00	\$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	\$740.81	\$0.00	\$0.00	\$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	\$1,952.38	\$0.00	\$0.00	\$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	\$596.26	\$0.00	\$0.00	\$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	\$18,298.74	\$0.00	\$(92.93)	\$0.00	\$18,205.81	\$0.00	\$18,205.81
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$4,873.03	\$0.00	\$0.00	\$0.00	\$4,873.03	\$0.00	\$4,873.03
404	STUDENT COUNCIL	\$6,015.84	\$0.00	\$0.00	\$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	\$6,658.56	\$0.00	\$0.00	\$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	\$331.59	\$0.00	\$0.00	\$0.00	\$331.59	\$0.00	\$331.59
Activity Accounts Grand Total		\$60,893.45	\$150.00	\$(92.93)	\$0.00	\$60,950.52	\$0.00	\$60,950.52

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

From Date: 7/1/2025
To Date: 07/30/2025

From Acct: 100
To Acct: 479

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$872.37)	\$241.00	\$0.00	\$0.00	(\$631.37)	\$0.00	\$(631.37)
110	STAFF AFFAIRS	(\$16,747.74)	\$300.00	\$0.00	\$0.00	(\$16,447.74)	\$0.00	\$(16,447.74)
120	FINES	\$1,228.39	\$0.00	\$0.00	\$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	\$6.75	\$0.00	\$0.00	\$0.00	\$6.75	\$0.00	\$6.75
150	Library Funds	\$94.00	\$0.00	\$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	\$616.81	\$0.00	\$0.00	\$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	(\$17,823.14)	\$25.00	\$0.00	\$0.00	(\$17,798.14)	\$0.00	\$(17,798.14)
450	WORLD LANGUAGE CLU	\$51.75	\$0.00	\$0.00	\$0.00	\$51.75	\$0.00	\$51.75
460	SCIENCE CLUB	\$460.47	\$0.00	\$0.00	\$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	\$4,569.02	\$0.00	\$0.00	\$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		\$20,583.05	\$566.00	\$0.00	\$0.00	\$21,149.05	\$0.00	\$21,149.05

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 7/1/2025
To Date: 07/30/2025

From Acct: 100
To Acct: 500

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$5,012.97	\$150.00	\$0.00	\$0.00	\$5,162.97	\$0.00	\$5,162.97
105	STAFF SOCIAL FUNDS	\$4.60	\$0.00	\$0.00	\$0.00	\$4.60	\$0.00	\$4.60
110	STAFF AFFAIRS	\$149.71	\$0.00	\$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	\$3,808.78	\$1,250.00	\$0.00	\$0.00	\$5,058.78	\$0.00	\$5,058.78
140	INTEREST	\$154.71	\$0.00	\$0.00	\$0.00	\$154.71	\$0.00	\$154.71
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	\$39.00	\$0.00	\$0.00	\$1,979.46	\$0.00	\$1,979.46
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	(\$14,354.70)	\$30.00	\$0.00	\$0.00	(\$14,324.70)	\$0.00	(\$14,324.70)
450	WORLD LANGUAGE CLUB	\$1,531.87	\$0.00	\$0.00	\$0.00	\$1,531.87	\$0.00	\$1,531.87
460	SCIENCE CLUB	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15
462	SCIENCE OLYMPIAD	(\$131.66)	\$0.00	\$0.00	\$0.00	(\$131.66)	\$0.00	(\$131.66)
468	MATH CLUB	\$120.20	\$0.00	\$0.00	\$0.00	\$120.20	\$0.00	\$120.20
470	CIRCLE OF FRIENDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
472	BPS Foundation Grants	\$6,305.37	\$0.00	\$0.00	\$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	\$1,484.39	\$0.00	\$0.00	\$0.00	\$1,484.39	\$0.00	\$1,484.39
Activity Accounts Grand Total		\$18,455.46	\$1,469.00	\$0.00	\$0.00	\$19,924.46	\$0.00	\$19,924.46

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	7/1/2025
To Date:	07/30/2025

From Acct:	100
To Acct:	505

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
490	POST PROM	\$3,994.62	\$0.00	\$0.00	\$0.00	\$3,994.62	\$0.00	\$3,994.62
495	Special Education	\$2,163.74	\$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	\$55,808.98	\$0.00	\$(70.17)	\$0.00	\$55,738.81	\$0.00	\$55,738.81
Activity Accounts Grand Total		\$464,442.74	\$20,883.55	\$(61,598.95)	\$0.00	\$423,727.34	\$0.00	\$423,727.34

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 7/1/2025
To Date: 07/30/2025

From Acct: 100
To Acct: 523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	(\$320.56)	\$0.00	\$0.00	\$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	\$3,254.13	\$550.00	\$(144.43)	\$0.00	\$3,659.70	\$0.00	\$3,659.70
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	\$17,705.61	\$2,875.00	\$(1,008.00)	\$0.00	\$19,572.61	\$0.00	\$19,572.61
140	INTEREST	\$1,538.92	\$0.00	\$0.00	\$0.00	\$1,538.92	\$0.00	\$1,538.92
150	The Bird House	\$1,017.02	\$190.00	\$0.00	\$0.00	\$1,207.02	\$0.00	\$1,207.02
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	\$3,921.87	\$0.00	\$0.00	\$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	\$1,198.46	\$0.00	\$32.71	\$0.00	\$1,231.17	\$0.00	\$1,231.17
173	PSAT	\$500.40	\$0.00	\$0.00	\$0.00	\$500.40	\$0.00	\$500.40
174	MTSS	\$630.00	\$0.00	\$0.00	\$0.00	\$630.00	\$0.00	\$630.00
175	AFCEA Grant	\$16.05	\$0.00	\$0.00	\$0.00	\$16.05	\$0.00	\$16.05
176	College and Career Center	\$500.00	\$200.00	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00
177	AP Test Funds	\$6,679.62	\$0.00	\$200.00	\$0.00	\$6,879.62	\$0.00	\$6,879.62
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	\$512.54	\$0.00	\$0.00	\$0.00	\$512.54	\$0.00	\$512.54
300	Athletics	\$28,779.41	\$6,229.00	\$(2,193.85)	\$78.04	\$32,892.60	\$0.00	\$32,892.60
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	\$(14,330.00)	\$0.00	\$6,581.99	\$0.00	\$6,581.99
340	Cheerleaders	\$25,869.13	\$7,769.34	\$(38,938.94)	\$0.00	(\$5,300.47)	\$0.00	\$(5,300.47)
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	\$2,213.25	\$0.00	\$0.00	\$0.00	\$2,213.25	\$0.00	\$2,213.25
403	Science National Honor S	\$83.59	\$0.00	\$0.00	\$0.00	\$83.59	\$0.00	\$83.59
404	Student Council	\$8,958.64	\$0.00	\$0.00	\$0.00	\$8,958.64	\$0.00	\$8,958.64
405	Mu Alpha Theta	\$651.57	\$0.00	\$0.00	\$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	\$19,669.66	\$4,013.00	\$(953.29)	\$0.00	\$22,729.37	\$0.00	\$22,729.37
418	W.A.S.T. Thespians	\$8,361.11	\$0.00	\$0.00	\$0.00	\$8,361.11	\$0.00	\$8,361.11

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 7/1/2025
To Date: 07/30/2025

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	\$7,529.38	\$140.00	\$0.00	\$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	\$294.63	\$5,833.04	\$(1,964.99)	\$0.00	\$4,162.68	\$0.00	\$4,162.68
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$48,561.01	\$0.00	\$0.00	\$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	\$3,300.37	\$0.00	\$0.00	\$0.00	\$3,300.37	\$0.00	\$3,300.37
461	FBLA-Thunder Brew	\$1,323.56	\$0.00	\$0.00	\$0.00	\$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	\$(9,474.35)	\$1,321.00	\$7.00	\$(78.04)	\$(8,224.39)	\$0.00	\$(8,224.39)
472	DECA	\$3,774.45	\$0.00	\$(85.20)	\$0.00	\$3,689.25	\$0.00	\$3,689.25
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	\$2,133.47	\$0.00	\$0.00	\$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	\$43,102.32	\$0.00	\$(99.88)	\$0.00	\$43,002.44	\$0.00	\$43,002.44
506	Baseball	\$(2,494.81)	\$0.00	\$0.00	\$0.00	\$(2,494.81)	\$0.00	\$(2,494.81)
507	Boys Basketball	\$2,317.29	\$0.00	\$(1,259.50)	\$0.00	\$1,057.79	\$0.00	\$1,057.79
508	Girl's Basketball	\$1,544.00	\$0.00	\$(973.92)	\$0.00	\$570.08	\$0.00	\$570.08
509	Football	\$6,932.78	\$28,948.50	\$0.00	\$0.00	\$35,881.28	\$0.00	\$35,881.28
510	Boy's Golf	\$4,168.00	\$0.00	\$0.00	\$0.00	\$4,168.00	\$0.00	\$4,168.00
511	Boy's Tennis	\$263.15	\$500.00	\$0.00	\$0.00	\$763.15	\$0.00	\$763.15
512	Girl's Tennis	\$(62.19)	\$0.00	\$(283.88)	\$0.00	\$(346.07)	\$0.00	\$(346.07)
513	Track	\$112.08	\$0.00	\$0.00	\$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	\$2,001.32	\$0.00	\$0.00	\$0.00	\$2,001.32	\$0.00	\$2,001.32
516	Softball	\$8,568.10	\$0.00	\$151.34	\$0.00	\$8,719.44	\$0.00	\$8,719.44
517	Boy's Wrestling	\$2,043.79	\$660.00	\$135.00	\$0.00	\$2,838.79	\$0.00	\$2,838.79
518	Boys Soccer	\$2,763.32	\$0.00	\$0.00	\$0.00	\$2,763.32	\$0.00	\$2,763.32
519	Girl's Soccer	\$(504.96)	\$0.00	\$(110.00)	\$0.00	\$(614.96)	\$0.00	\$(614.96)

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	7/1/2025
To Date:	07/30/2025

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	\$682.27	\$0.00	\$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		\$362,746.06	\$59,228.88	\$(61,819.83)	\$0.00	\$360,155.11	\$0.00	\$360,155.11

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Acct:	1001
To Acct:	9960

From Date:	7/1/2025
To Date:	07/30/2025

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$99,461.38	\$1,389.59	\$0.00	\$0.00	\$100,850.97	\$0.00	\$100,850.97
1002	BELLELAIRE	\$3,884.79	\$120.00	\$(186.64)	\$0.00	\$3,818.15	\$0.00	\$3,818.15
1004	BERTHA BARBER	\$10,131.11	\$1,968.72	\$(660.03)	\$0.00	\$11,439.80	\$0.00	\$11,439.80
1005	BETZ	\$13,875.60	\$4,742.50	\$(2,065.80)	\$0.00	\$16,552.30	\$0.00	\$16,552.30
1006	BIRCHCREST	\$101,329.95	\$600.00	\$(1,057.75)	\$0.00	\$100,872.20	\$0.00	\$100,872.20
1007	CENTRAL	\$16,565.50	\$70.00	\$(516.50)	\$0.00	\$16,119.00	\$0.00	\$16,119.00
1008	FORT CROOK	\$12,856.65	\$119.92	\$(117.72)	\$0.00	\$12,858.85	\$0.00	\$12,858.85
1009	LEMAY	\$25,553.75	\$100.00	\$(923.63)	\$0.00	\$24,730.12	\$0.00	\$24,730.12
1010	PETER SARPY	\$7,224.04	\$100.00	\$(132.88)	\$0.00	\$7,191.16	\$0.00	\$7,191.16
1011	TWIN RIDGE	\$14,733.82	\$100.00	\$(883.48)	\$0.00	\$13,950.34	\$0.00	\$13,950.34
1014	WAKE ROBIN	\$24,725.98	\$100.00	\$(45.20)	\$0.00	\$24,780.78	\$0.00	\$24,780.78
1015	LEONARD LAWRENCE	\$6,208.09	\$100.00	\$(2,025.24)	\$0.00	\$4,282.85	\$0.00	\$4,282.85
1016	TWO SPRINGS	\$7,962.62	\$100.00	\$(730.41)	\$0.00	\$7,332.21	\$0.00	\$7,332.21
1017	FAIRVIEW	\$16,951.81	\$449.90	\$0.00	\$0.00	\$17,401.71	\$0.00	\$17,401.71
1018	BELLEVUE ELEMENTARY	\$7,181.41	\$100.00	\$(170.91)	\$0.00	\$7,110.50	\$0.00	\$7,110.50
1101	CHAP CENTER	\$2,019.89	\$50.00	\$0.00	\$0.00	\$2,069.89	\$0.00	\$2,069.89
9910	BEST PROGRAM	\$984.29	\$280.00	\$0.00	\$0.00	\$1,264.29	\$0.00	\$1,264.29
9911	ACE PROGRAM	\$2,888.26	\$0.00	\$(168.03)	\$0.00	\$2,720.23	\$0.00	\$2,720.23
9912	FRANK KUMOR CAREER CTR	\$112,036.54	\$0.00	\$(64,023.64)	\$0.00	\$48,012.90	\$0.00	\$48,012.90
9913	GOVERNMENT FEES	\$(17,837.55)	\$0.00	\$0.00	\$0.00	\$(17,837.55)	\$0.00	\$(17,837.55)
9920	GIVESMART PROC FEES	\$4.94	\$85.14	\$(64.55)	\$0.00	\$25.53	\$0.00	\$25.53
9921	STEM CAMP	\$8,542.24	\$60.00	\$(54.74)	\$0.00	\$8,547.50	\$0.00	\$8,547.50
9922	ANB INTEREST	\$1,763.20	\$0.00	\$0.00	\$0.00	\$1,763.20	\$0.00	\$1,763.20
9923	WELCOME CENTER	\$1,688.19	\$100.00	\$(50.36)	\$0.00	\$1,737.83	\$0.00	\$1,737.83
9924	MISSION ANNEX	\$1,835.62	\$0.00	\$(282.04)	\$0.00	\$1,553.58	\$0.00	\$1,553.58
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	\$9,172.09	\$0.00	\$0.00	\$0.00	\$9,172.09	\$0.00	\$9,172.09
9932	ELEM. PRINCIPAL SUNSHINE	\$251.90	\$0.00	\$0.00	\$0.00	\$251.90	\$0.00	\$251.90
9934	TRANSPORTATION	\$15,149.20	\$100.00	\$(5,191.58)	\$0.00	\$10,057.62	\$0.00	\$10,057.62
9935	SENSORY ROOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9936	GENERAL USE - ACTIVITY	\$142,058.16	\$0.00	\$(2,264.65)	\$0.00	\$139,793.51	\$0.00	\$139,793.51
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	\$2,775.00	\$0.00	\$0.00	\$0.00	\$2,775.00	\$0.00	\$2,775.00
9939	ELEMENTARY BLDG.	\$55,659.18	\$0.00	\$0.00	\$0.00	\$55,659.18	\$0.00	\$55,659.18
9940	SECONDARY BLDG.	\$66,281.85	\$2,000.00	\$(8,420.80)	\$0.00	\$59,861.05	\$0.00	\$59,861.05
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	HAL	\$284.26	\$0.00	\$0.00	\$0.00	\$284.26	\$0.00	\$284.26
9944	COMMUNICATIONS	\$49,366.08	\$2,400.00	\$(7,280.00)	\$0.00	\$44,486.08	\$0.00	\$44,486.08
9945	TECHNOLOGY	\$1,200,358.63	\$0.00	\$(744,327.51)	\$0.00	\$456,031.12	\$0.00	\$456,031.12
9946	AFTER PROM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9947	EL PARENT GROUP (PADRE)	\$152.79	\$1,500.00	\$0.00	\$0.00	\$1,652.79	\$0.00	\$1,652.79
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	\$(98.97)	\$0.00	\$0.00	\$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:	7/1/2025
To Date:	07/30/2025

From Acct:	1001
To Acct:	9960

Activity Accounts Grand Total	\$2,131,680.32	\$16,735.77	\$(841,644.09)	\$0.00	\$1,306,772.00	\$0.00	\$1,306,772.00
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**Bellevue Public Schools General Obligation Bonds
Summary as of 7/31/2025**

Bonds Approved by Voters	76,000,000.00
Bonds Sold	76,000,000.00
Premium Received on Sale of Bonds	10,181,683.90
Gross Proceeds	86,181,683.90
Other Activity:	
Underwriter's Discount (netted against proceeds)	(708,197.50)
Costs of Issuance (expense)	(221,796.00)
Interest Income received	-
Net Funds Received To Date	85,251,690.40
 Bonds Remaining to be Sold	 -
 FY25 Activity:	
Beginning Cash Balance as of July 1, 2025	5,518,847.72
Income through July 31, 2025	-
Expenditures through July 31, 2025	(1,008,654.55)
Ending cash balance on July 31, 2025	4,510,193.17

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

08/01/2025

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	688,425.69
SPECIAL BUILDING FUND	104,415.08
FOOD SERVICE FUND	41,879.40
BOND PROJECT	846,170.45
STUDENT FEES FUND	3,500.40
TOTAL	1,684,391.02

08-01-2025

Bellevue Public Schools - Publication Of Checks

A-1 CONTAINERS	00263767	250.00	SITE IMPROVEMENTS
ACCUCUT SYSTEMS	00263769	211.25	SUPPLIES
AE SUPPLY	00263712	22.00	BUILDING IMPROVEMENT
ALBERTSON GLASS	00263770	1,427.20	REPAIRS
AMCS GROUP, INC	00263771	4,556.06	SOFTWARE
aPRINTIS	00263718	1,790.00	SUPPLIES
AQUA-CHEM, INC.	00263719	26.35	REPAIRS
ARBITERSPORTS, LLC	00263772	9,165.50	SOFTWARE
ARROW TOWING, INC.	00263773	300.00	REPAIRS
ASHANTI WASHINGTON	00263774	90.00	EMPLOYEE TRAINING & DEVELOPMNT
AT&T MOBILITY	00263696	87.03	TELECOMMUNICATIONS
A-UNITED AUTOMATIC DOORS & GLASS, INC	00263768	988.98	BUILDING PROJECTS
AUTO VALUE	00263775	80.64	SUPPLIES
BATTERIES PLUS BULBS	00263776	1,034.55	TIRES & PARTS
BAUER BUILT TIRE	00263777	870.00	SUPPLIES
BAUER BUILT TIRE	00263777	3,347.20	TIRES & PARTS
BAXTER FORD OF PAPILLION	00263778	427.86	SUPPLIES
BAXTER FORD OF PAPILLION	00263778	85.68	TIRES & PARTS
BAXTER FORD OF PAPILLION	00263909	19.04	SUPPLIES
BEARDMORE CHEVROLET, INC	00263779	310.80	SUPPLIES
BEARDMORE CHEVROLET, INC	00263779	3,152.39	TIRES & PARTS
BELLEVUE LEADER	00263780	37.80	SUPPLIES
BEST CARE EMPLOYEE ASSIST. PRG	00263781	6,629.63	PROFESSIONAL SERVICES
BLICK ART MATERIALS, LLC.	00263720	92.40	SUPPLIES
BOUND TO STAY BOUND	00263782	25,373.20	SUPPLIES
BP BUSINESS SOLUTIONS	00263697	1,080.61	GAS, DIESEL, OIL
BPS DISTRICT ACTIVITY	00263783	812.23	SUPPLIES
BPS FOUNDATION - LAC	00263910	100.00	SUPPLIES
BRAUN TOOLS	00263784	309.47	SUPPLIES
BRIANNA MARIE DFAULT	00263785	90.00	EMPLOYEE TRAINING & DEVELOPMNT
BRIGGS, INC.	00263786	129.48	BUILDING IMPROVEMENT
BUS PARTS WAREHOUSE	00263787	292.62	TIRES & PARTS
CAPITAL SANITARY SUPPLY, INC	00263788	886.53	SUPPLIES
CARPENTER PAPER COMPANY	00263789	810.00	SUPPLIES
CARPENTER PAPER COMPANY	00263911	1,474.06	SUPPLIES
CDW	00263790	7,076.00	SUPPLIES
CENGAGE LEARNING	00263791	8,824.97	SOFTWARE

08-01-2025

CENTURY BUSINESS PRODUCTS	00263792	17.00	SUPPLIES
CERRIS SYSTEMS	00263912	4,502.00	REPAIRS
CHRISTY G VOGEL	00263793	90.00	EMPLOYEE TRAINING & DEVELOPMNT
CHURCHICH RECREATION	00263698	418.97	BUILDING IMPROVEMENT
CINTAS CORPORATION	00263794	3,030.77	PROFESSIONAL SERVICES
CINTAS CORPORATION	00263721	269.42	PROFESSIONAL SERVICES
COLLINS SPORTS MEDICINE	00263795	325.00	SUPPLIES
COLUMN SOFTWARE PBC	00263796	14.18	ADVERTISING/PUBLICATION
COMFORT INN	00263797	749.75	EMPLOYEE TRAINING & DEVELOPMNT
COMMERCE BANK	00263732	209.08	CONTRACTED TRANSPORTATION
COMPUTER HARDWARE INC	00263798	613.00	COMPUTER HARDWARE
CONTROL DEPOT	00263799	503.50	BUILDING IMPROVEMENT
CORNHUSKER INTERNATIONAL TRUCKS, INC.	00263800	3,028.11	TIRES & PARTS
CURTIS GOCKE	00263733	96.00	EMPLOYEE TRAINING & DEVELOPMNT
DAKTRONICS, INC.	00263801	393.75	BUILDING PROJECTS
DATASHIELD CORPORATION	00263802	865.88	TRASH REMOVAL
DELTA FOREMOST CHEMICAL CORP.	00263803	4,104.16	SUPPLIES
DIETZE MUSIC	00263804	3,275.00	REPAIRS
DIETZE MUSIC.	00263804	24,009.00	SUPPLIES
DISTRICT ACTIVITY FUND	00263913	100.00	SUPPLIES
DISTRICT REVOLVING ACCOUNT	00263699	319.69	EMPLOYEE TRAINING & DEVELOPMNT
DISTRICT REVOLVING ACCOUNT	00263699	1,853.62	PROFESSIONAL SERVICES
DISTRICT REVOLVING ACCOUNT	00263699	1,767.38	REPAIRS
DISTRICT REVOLVING ACCOUNT	00263699	13,730.15	SUPPLIES
DISTRICT REVOLVING ACCOUNT	00263699	103.80	TEXTBOOKS & PERIODICALS
E.S.U. #3	00263806	225.00	EMPLOYEE TRAINING & DEVELOPMNT
E.S.U. #3	00263806	496.00	PROFESSIONAL SERVICES
E.S.U. #3	00263806	1,142.02	SUPPLIES
EASY WAY SAFETY SERVICES, INC.	00263807	192.00	SUPPLIES
EASY WAY SAFETY SERVICES, INC.	00263734	7,885.00	SUPPLIES
EGAN SUPPLY	00263808	11,241.48	SUPPLIES
ELAN FINANCIAL SERVICES	00263700	1,710.93	SUPPLIES
ELAN FINANCIAL SERVICES	00263710	548.35	SUPPLIES
EQUIFAX WORKFORCE SOLUTIONS LLC	00263809	1,012.32	UNEMPLOYMENT CERTIFIED STAFF
E-RATE FIRST, LLC	00263805	1,331.63	PROFESSIONAL SERVICES
ESU COORDINATING COUNCIL	00263810	347.00	SOFTWARE
ESU COORDINATING COUNCIL	00263810	307.00	SUPPLIES
FAMILY FARE SUPERMARKET	00263811	242.83	SUPPLIES
FARNER-BOCKEN COMPANY	00263914	715.05	FOOD
FAYTH JACKSON	00263701	160.00	EMPLOYEE TRAINING & DEVELOPMNT

08-01-2025

FERRELLGAS	00263722	5,367.59	GAS, DIESEL, OIL
FLEETPRIDE	00263812	8.07	SUPPLIES
FLEETPRIDE	00263812	976.48	TIRES & PARTS
FOLLETT CONTENT SOLUTIONS, LLC	00263813	1,843.18	SUPPLIES
FULL DRAW ARCHERY	00263814	348.10	SUPPLIES
FUN EXPRESS, LLC.	00263815	757.09	SUPPLIES
GOPHER	00263816	363.66	SUPPLIES
GRAINGER, INC.	00263817	885.34	BUILDING IMPROVEMENT
GRAINGER, INC.	00263723	2,125.18	SUPPLIES
HAMPTON INN KEARNEY	00263818	2,061.00	EMPLOYEE TRAINING & DEVELOPMNT
HASSE AND LOVIN ASSOCIATES, LLC	00263819	1,666.66	PROFESSIONAL SERVICES
HEARTLAND SCHOOL SOLUTIONS	00263915	749.00	SOFTWARE
HEARTLAND TIRES & TREADS, INC.	00263820	104.99	REPAIRS
HELENA AGRI-ENTERPRISES, LLC	00263821	125.00	SITE IMPROVEMENTS
HILAND DAIRY	00263916	2,502.83	FOOD
HOLIDAY INN KEARNEY	00263822	756.00	EMPLOYEE TRAINING & DEVELOPMNT
HORWATH LAUNDRY EQUIPMENT	00263823	1,221.24	BUILDING PROJECTS
HOTSY EQUIPMENT CO.	00263824	446.42	SUPPLIES
IDENTITY MARKETING GROUP	00263825	1,739.28	SUPPLIES
INTEGRATED CARE	00263735	1,325.00	EMPLOYEE TRAINING & DEVELOPMNT
INTEGRATED CARE	00263735	1,325.00	PROFESSIONAL SERVICES
J & J SMALL ENGINE SERVICE, INC.	00263826	87.16	SUPPLIES
J.W. PEPPER & SON, INC.	00263827	670.54	SUPPLIES
JASON NELSON	00263828	90.00	EMPLOYEE TRAINING & DEVELOPMNT
JEREMY JOHNSON PHOTOGRAPHY	00263829	23.54	PROFESSIONAL SERVICES
JIM HAWK TRUCK TRAILERS, INC	00263830	1,658.49	REPAIRS
JOHNSON HARDWARE CO	00263831	312.00	BUILDING IMPROVEMENT
JOHNSTONE SUPPLY	00263832	682.52	BUILDING IMPROVEMENT
JULIE BERGMANN	00263833	1,141.25	PROFESSIONAL SERVICES
KANSAS TURNPIKE AUTHORITY	00263736	8.22	CONTRACTED TRANSPORTATION
KATHRYN MARY LANGDON	00263834	90.00	EMPLOYEE TRAINING & DEVELOPMNT
KELLI C SWIFT	00263835	90.00	EMPLOYEE TRAINING & DEVELOPMNT
KIMBALL MIDWEST	00263836	943.36	SUPPLIES
K-LOG, INC.	00263702	2,103.57	SUPPLIES
LANG DIESEL INC	00263837	82.61	SUPPLIES
LANGUAGE LINE SERVICES	00263838	21.44	SUPPLIES
LAURE HENRY	00263737	4.82	SUPPLIES
LEAK SPECIALISTS, INC.	00263839	690.00	GAS, DIESEL, OIL
LIFEGUARD MD	00263840	6,037.58	SUPPLIES
LISA A WILSON	00263841	90.00	EMPLOYEE TRAINING & DEVELOPMNT

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MACGILL	00263703	886.89	SUPPLIES
MARY HANSEN	00263917	146.96	SUPPLIES
MARY HANSEN	00263713	157.42	SUPPLIES
MASTERCARD	00263724	130.64	SUPPLIES
MASTERCARD	00263725	35.99	PROFESSIONAL SERVICES
MASTERCARD	00263726	194.21	SUPPLIES
MAUREEN LANGDON WILLIAMS	00263842	90.00	EMPLOYEE TRAINING & DEVELOPMNT
MAX I WALKER	00263843	784.03	PROFESSIONAL SERVICES
McMULLEN FORD	00263918	99.23	SUPPLIES
MEJIA ROOFING & CONTRACTORS	00263844	11,435.00	BUILDING PROJECTS
MENARDS, INC.	00263845	412.74	REPAIRS
MENARDS, INC.	00263845	1,268.64	SUPPLIES
MENARDS, INC.	00263727	753.94	REPAIRS
METROPOLITAN UTILITIES DIST.	00263846	3,771.53	FUEL
METROPOLITAN UTILITIES DIST.	00263846	29,735.18	WATER & SEWER
METROPOLITAN UTILITIES DIST.	00263704	134.29	FUEL
METROPOLITAN UTILITIES DIST.	00263704	7,147.06	WATER & SEWER
MICHAELA MCLEAY	00263847	90.00	EMPLOYEE TRAINING & DEVELOPMNT
MIDLAND UNIVERSITY	00263848	14,910.00	PROFESSIONAL SERVICES
MIDLANDS CARRIER TRANSICOLD	00263849	10.00	TIRES & PARTS
MINDY SIMON	00263714	175.85	FOOD SERVICE REFUNDS
MONICA STROMBERG	00263850	90.00	EMPLOYEE TRAINING & DEVELOPMNT
NAPA AUTO PARTS	00263851	514.47	SUPPLIES
NAPA AUTO PARTS	00263851	115.25	TIRES & PARTS
NAPT	00263738	125.00	DUES AND FEES
NASCO	00263728	430.36	SUPPLIES
NEBRASKA - IOWA SUPPLY CO. INC.	00263852	15,290.69	GAS, DIESEL, OIL
NEBRASKA - IOWA SUPPLY CO. INC.	00263919	546.44	GAS, DIESEL, OIL
NEBRASKA SAFETY CENTER	00263853	260.00	DUES AND FEES
NEBRASKA SCHOOL TRANS ASSOC	00263854	300.00	EMPLOYEE TRAINING & DEVELOPMNT
NEBRASKA U.C. FUND	00263855	2,197.65	UNEMPLOYMENT CERTIFIED STAFF
NOODLE TOOLS, INC.	00263856	1,280.00	SOFTWARE
OCCUPATIONAL HEALTH CENTERS OF NE	00263858	980.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	00263859	954.31	SUPPLIES
OFFICE DEPOT, INC	00263920	135.89	SUPPLIES
OFFICE DEPOT, INC	00263729	167.10	SUPPLIES
OHARCO	00263860	736.21	BUILDING IMPROVEMENT
OMAHA PUBLIC POWER DISTRICT	00263861	197,791.54	ELECTRICITY
ONE SOURCE, INC.	00263862	1,527.80	PROFESSIONAL SERVICES
OPC DIRECT	00263863	4,063.34	SUPPLIES

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O'REILLY AUTOMOTIVE, INC.	00263857	134.99	SUPPLIES
PAPILLION SANITATION	00263864	4,263.56	TRASH REMOVAL
PAPILLION SANITATION	00263921	2,597.07	TRASH REMOVAL
PARKING AREA MAINTENANCE INC.	00263865	69,820.00	BUILDING PROJECTS
PHONAK/SONOVA	00263866	647.16	SUPPLIES
PRESTO-X	00263867	1,721.37	BUILDING PROJECTS
PRIME CONNECTED, INC.	00263868	1,645.70	SUPPLIES
PRIME SECURED, INC	00263869	670.87	BUILDING IMPROVEMENT
PROQUEST, LLC.	00263870	431.29	SUPPLIES
QUADIENT	00263871	1,191.14	POSTAGE
QUADIENT	00263872	2,525.00	POSTAGE
RADCLIFFE, GILBERTSON & BRADY	00263873	4,500.00	LOBBYIST
RALSTON PUBLIC SCHOOLS	00263874	159.63	PROFESSIONAL SERVICES
RAPIDSCALE INC	00263875	4,898.00	SOFTWARE
RAY MARTIN COMPANY	00263876	10,023.01	BUILDING PROJECTS
RIDDELL/GAMEBREAKER	00263877	309.95	SUPPLIES
RION EQUIPMENT	00263878	935.50	SUPPLIES
SADDLEBACK EDUCATIONAL PUB.	00263879	233.35	SUPPLIES
SCHEELE-KAYTON CONSTRUCTION, LLC	00030723	836,630.80	BUILDING PROJECTS
SCHOLASTIC MAGAZINES	00263880	343.76	SUPPLIES
SCHOOL SPECIALTY, LLC	00263881	4,070.16	SUPPLIES
SCHOOL SPECIALTY, LLC	00263715	1,537.51	SUPPLIES
SHANNON BUTTELL	00263882	90.00	EMPLOYEE TRAINING & DEVELOPMNT
SHARON A MARON	00263883	90.00	EMPLOYEE TRAINING & DEVELOPMNT
SHIFFLER EQUIPMENT SALES, INC	00263716	161.20	SUPPLIES
SORENSEN COMMUNICATIONS	00263884	260.00	PROFESSIONAL SERVICES
STACY HAGEMANN	00263707	288.00	EMPLOYEE TRAINING & DEVELOPMNT
STAPLES ADVANTAGE	00263885	5,511.76	SUPPLIES
STERICYCLE INC.	00263886	266.19	SUPPLIES
STEVE'S FLOOR COVERINGS, INC.	00263887	400.00	BUILDING IMPROVEMENT
SUBURBAN NEWSPAPERS, INC.	00263888	132.08	ADVERTISING/PUBLICATION
SUMMIT FIRE PROTECTION	00263889	4,565.00	BUILDING PROJECTS
SYSCO LINCOLN	00263922	27,186.68	FOOD
TD2 ENGINEERING & SURVEYING	00030724	8,231.65	BUILDING PROJECTS
TERRY HUGHES TREE SERVICE	00263890	2,062.50	BUILDING PROJECTS
THE CREATIVE J	00263891	497.24	SUPPLIES
THE GRAPHIC EDGE	00263708	3,500.40	SUPPLIES
THIELE GEOTECH, INC.	00030725	1,308.00	BUILDING PROJECTS
THOMSON REUTERS-WEST PUB.	00263892	1,344.00	TEXTBOOKS & PERIODICALS
THRASHER, INC	00263893	2,184.23	BUILDING PROJECTS

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TREES, SHRUBS & MORE	00263894	78.40	BUILDING IMPROVEMENT
TRUCK CENTER COMPANIES	00263895	882.44	SUPPLIES
TRUCK CENTER COMPANIES	00263895	6,652.86	TIRES & PARTS
TY'S OUTDOOR POWER INC.	00263896	166.39	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00263897	119.96	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00263897	8,776.01	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00263897	974.98	PROFESSIONAL SERVICES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00263897	16,006.99	SOFTWARE
U.S. BANK CORPORATE PAYMENT SYSTEMS	00263897	20,172.77	SUPPLIES
U.S. BANK EQUIPMENT FINANCE	00263898	9,990.99	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	00263898	2,284.26	SUPPLIES
U.S. POSTAL SERVICE	00263730	323.55	POSTAGE
UNITED WAY OF THE MIDLANDS	00263899	40,000.00	SUPPLIES
UNITY SCHOOL BUS PARTS	00263900	279.78	TIRES & PARTS
UNIVERSITY OF NEB MEDICAL CENTER	00263901	26,979.28	TUITION-OTHER AGENCIES
Vendor Name	Check No	Amount	Description
VERIZON BUSINESS	00263717	135.18	TELECOMMUNICATIONS
VICTORIA DEUEL	00263902	90.00	PROFESSIONAL SERVICES
VOSS LIGHTING	00263903	294.04	SUPPLIES
VOYAGER SOPRIS LEARNING	00263904	2,835.00	SUPPLIES
WARD'S SCIENCE	00263905	51.02	SUPPLIES
WATERLINK, INC.	00263731	18,138.00	BUILDING IMPROVEMENT
WEST MUSIC CO	00263906	235.36	SUPPLIES
WESTLAKE HARDWARE	00263907	207.87	REPAIRS
WOODHOUSE FORD SOUTH INC.	00263923	123.53	SUPPLIES
WOODRIVER ENERGY	00263908	5,616.40	FUEL

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General	Check No	Check Date	Vendor Name	Amount	Description
	00263767	08/01/25	A-1 CONTAINERS	250.00	SITE IMPROVEMENTS
	00263769	08/01/25	ACCUCUT SYSTEMS	211.25	SUPPLIES
	00263770	08/01/25	ALBERTSON GLASS	1,427.20	REPAIRS
	00263771	08/01/25	AMCS GROUP, INC	4,556.06	SOFTWARE
	00263772	08/01/25	ARBITERSPORTS, LLC	9,165.50	SOFTWARE
	00263773	08/01/25	ARROW TOWING, INC.	300.00	REPAIRS
	00263774	08/01/25	ASHANTI WASHINGTON	90.00	EMPLOYEE TRAINING & DEVELOPMNT
	00263775	08/01/25	AUTO VALUE	80.64	SUPPLIES
	00263776	08/01/25	BATTERIES PLUS BULBS	1,034.55	TIRES & PARTS
	00263777	08/01/25	BAUER BUILT TIRE	870.00	SUPPLIES
	00263777	08/01/25	BAUER BUILT TIRE	3,347.20	TIRES & PARTS
	00263778	08/01/25	BAXTER FORD OF PAPILLION	427.86	SUPPLIES
	00263778	08/01/25	BAXTER FORD OF PAPILLION	85.68	TIRES & PARTS
	00263779	08/01/25	BEARDMORE CHEVROLET, INC	310.80	SUPPLIES
	00263779	08/01/25	BEARDMORE CHEVROLET, INC	3,152.39	TIRES & PARTS
	00263780	08/01/25	BELLEVUE LEADER	37.80	SUPPLIES
	00263781	08/01/25	BEST CARE EMPLOYEE ASSIST. PRG	6,629.63	PROFESSIONAL SERVICES
	00263782	08/01/25	BOUND TO STAY BOUND	25,373.20	SUPPLIES
	00263783	08/01/25	BPS DISTRICT ACTIVITY	812.23	SUPPLIES
	00263784	08/01/25	BRAUN TOOLS	309.47	SUPPLIES
	00263785	08/01/25	BRIANNA MARIE DUFAULT	90.00	EMPLOYEE TRAINING & DEVELOPMNT
	00263786	08/01/25	BRIGGS, INC.	129.48	BUILDING IMPROVEMENT
	00263787	08/01/25	BUS PARTS WAREHOUSE	292.62	TIRES & PARTS
	00263788	08/01/25	CAPITAL SANITARY SUPPLY, INC	886.53	SUPPLIES
	00263789	08/01/25	CARPENTER PAPER COMPANY	810.00	SUPPLIES
	00263790	08/01/25	CDW	7,076.00	SUPPLIES
	00263791	08/01/25	CENGAGE LEARNING	8,824.97	SOFTWARE
	00263792	08/01/25	CENTURY BUSINESS PRODUCTS	17.00	SUPPLIES
	00263793	08/01/25	CHRISTY G VOGEL	90.00	EMPLOYEE TRAINING & DEVELOPMNT
	00263794	08/01/25	CINTAS CORPORATION	3,030.77	PROFESSIONAL SERVICES
	00263795	08/01/25	COLLINS SPORTS MEDICINE	325.00	SUPPLIES
	00263796	08/01/25	COLUMN SOFTWARE PBC	14.18	ADVERTISING/PUBLICATION
	00263797	08/01/25	COMFORT INN	749.75	EMPLOYEE TRAINING & DEVELOPMNT
	00263798	08/01/25	COMPUTER HARDWARE INC	613.00	COMPUTER HARDWARE
	00263799	08/01/25	CONTROL DEPOT	503.50	BUILDING IMPROVEMENT
	00263800	08/01/25	CORNHUSKER INTERNATIONAL TRUCKS, INC	3,028.11	TIRES & PARTS
	00263802	08/01/25	DATASHIELD CORPORATION	865.88	TRASH REMOVAL
	00263803	08/01/25	DELTA FOREMOST CHEMICAL CORP.	4,104.16	SUPPLIES
	00263804	08/01/25	DIETZE MUSIC	3,275.00	REPAIRS

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00263804	08/01/25	DIETZE MUSIC	24,009.00	SUPPLIES
00263805	08/01/25	E-RATE FIRST, LLC	1,331.63	PROFESSIONAL SERVICES
00263806	08/01/25	E.S.U. #3	225.00	EMPLOYEE TRAINING & DEVELOPMNT
00263806	08/01/25	E.S.U. #3	496.00	PROFESSIONAL SERVICES
00263806	08/01/25	E.S.U. #3	1,142.02	SUPPLIES
00263807	08/01/25	EASY WAY SAFETY SERVICES, INC.	192.00	SUPPLIES
00263808	08/01/25	EGAN SUPPLY	11,241.48	SUPPLIES
00263809	08/01/25	EQUIFAX WORKFORCE SOLUTIONS LLC	1,012.32	UNEMPLOYMENT CERTIFIED STAFF
00263810	08/01/25	ESU COORDINATING COUNCIL	347.00	SOFTWARE
00263810	08/01/25	ESU COORDINATING COUNCIL	307.00	SUPPLIES
00263811	08/01/25	FAMILY FARE SUPERMARKET	242.83	SUPPLIES
00263812	08/01/25	FLEETPRIDE	8.07	SUPPLIES
00263812	08/01/25	FLEETPRIDE	976.48	TIRES & PARTS
00263813	08/01/25	FOLLETT CONTENT SOLUTIONS, LLC	1,843.18	SUPPLIES
00263814	08/01/25	FULL DRAW ARCHERY	348.10	SUPPLIES
00263815	08/01/25	FUN EXPRESS, LLC.	757.09	SUPPLIES
00263816	08/01/25	GOPHER	363.66	SUPPLIES
00263817	08/01/25	GRAINGER, INC.	885.34	BUILDING IMPROVEMENT
00263818	08/01/25	HAMPTON INN KEARNEY	2,061.00	EMPLOYEE TRAINING & DEVELOPMNT
00263819	08/01/25	HASSE AND LOVIN ASSOCIATES, LLC	1,666.66	PROFESSIONAL SERVICES
00263820	08/01/25	HEARTLAND TIRES & TREADS, INC.	104.99	REPAIRS
00263821	08/01/25	HELENA AGRI-ENTERPRISES, LLC	125.00	SITE IMPROVEMENTS
00263822	08/01/25	HOLIDAY INN KEARNEY	756.00	EMPLOYEE TRAINING & DEVELOPMNT
00263824	08/01/25	HOTSY EQUIPMENT CO.	446.42	SUPPLIES
00263825	08/01/25	IDENTITY MARKETING GROUP	1,739.28	SUPPLIES
00263826	08/01/25	J & J SMALL ENGINE SERVICE, INC.	87.16	SUPPLIES
00263827	08/01/25	J.W. PEPPER & SON, INC.	670.54	SUPPLIES
00263828	08/01/25	JASON NELSON	90.00	EMPLOYEE TRAINING & DEVELOPMNT
00263829	08/01/25	JEREMY JOHNSON PHOTOGRAPHY	23.54	PROFESSIONAL SERVICES
00263830	08/01/25	JIM HAWK TRUCK TRAILERS, INC	1,658.49	REPAIRS
00263831	08/01/25	JOHNSON HARDWARE CO	312.00	BUILDING IMPROVEMENT
00263832	08/01/25	JOHNSTONE SUPPLY	682.52	BUILDING IMPROVEMENT
00263833	08/01/25	JULIE BERGMANN	1,141.25	PROFESSIONAL SERVICES
00263834	08/01/25	KATHRYN MARY LANGDON	90.00	EMPLOYEE TRAINING & DEVELOPMNT
00263835	08/01/25	KELLI C SWIFT	90.00	EMPLOYEE TRAINING & DEVELOPMNT
00263836	08/01/25	KIMBALL MIDWEST	943.36	SUPPLIES
00263837	08/01/25	LANG DIESEL INC	82.61	SUPPLIES
00263838	08/01/25	LANGUAGE LINE SERVICES	21.44	SUPPLIES
00263839	08/01/25	LEAK SPECIALISTS, INC.	690.00	GAS, DIESEL, OIL
00263840	08/01/25	LIFEGUARD MD	6,037.58	SUPPLIES

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00263841	08/01/25	LISA A WILSON	90.00	EMPLOYEE TRAINING & DEVELOPMNT
00263842	08/01/25	MAUREEN LANGDON WILLIAMS	90.00	EMPLOYEE TRAINING & DEVELOPMNT
00263843	08/01/25	MAX I WALKER	784.03	PROFESSIONAL SERVICES
00263845	08/01/25	MENARDS, INC.	412.74	REPAIRS
00263845	08/01/25	MENARDS, INC.	1,268.64	SUPPLIES
00263846	08/01/25	METROPOLITAN UTILITIES DIST.	3,771.53	FUEL
00263846	08/01/25	METROPOLITAN UTILITIES DIST.	29,735.18	WATER & SEWER
00263847	08/01/25	MICHAELA MCLEAY	90.00	EMPLOYEE TRAINING & DEVELOPMNT
00263848	08/01/25	MIDLAND UNIVERSITY	14,910.00	PROFESSIONAL SERVICES
00263849	08/01/25	MIDLANDS CARRIER TRANSICOLD	10.00	TIRES & PARTS
00263850	08/01/25	MONICA STROMBERG	90.00	EMPLOYEE TRAINING & DEVELOPMNT
00263851	08/01/25	NAPA AUTO PARTS	514.47	SUPPLIES
00263851	08/01/25	NAPA AUTO PARTS	115.25	TIRES & PARTS
00263852	08/01/25	NEBRASKA - IOWA SUPPLY CO. INC.	15,290.69	GAS, DIESEL, OIL
00263853	08/01/25	NEBRASKA SAFETY CENTER	260.00	DUES AND FEES
00263854	08/01/25	NEBRASKA SCHOOL TRANS ASSOC	300.00	EMPLOYEE TRAINING & DEVELOPMNT
00263855	08/01/25	NEBRASKA U.C. FUND	2,197.65	UNEMPLOYMENT CERTIFIED STAFF
00263856	08/01/25	NOODLE TOOLS, INC.	1,280.00	SOFTWARE
00263857	08/01/25	O'REILLY AUTOMOTIVE, INC.	134.99	SUPPLIES
00263858	08/01/25	OCCUPATIONAL HEALTH CENTERS OF NE	980.00	PROFESSIONAL SERVICES
00263859	08/01/25	OFFICE DEPOT, INC	954.31	SUPPLIES
00263860	08/01/25	OHARCO	736.21	BUILDING IMPROVEMENT
00263861	08/01/25	OMAHA PUBLIC POWER DISTRICT	197,791.54	ELECTRICITY
00263862	08/01/25	ONE SOURCE, INC.	1,527.80	PROFESSIONAL SERVICES
00263863	08/01/25	OPC DIRECT	4,063.34	SUPPLIES
00263864	08/01/25	PAPILLION SANITATION	4,263.56	TRASH REMOVAL
00263866	08/01/25	PHONAK/SONOVA	647.16	SUPPLIES
00263868	08/01/25	PRIME CONNECTED, INC.	1,645.70	SUPPLIES
00263869	08/01/25	PRIME SECURED, INC	670.87	BUILDING IMPROVEMENT
00263870	08/01/25	PROQUEST, LLC.	431.29	SUPPLIES
00263871	08/01/25	QUADIENT	1,191.14	POSTAGE
00263872	08/01/25	QUADIENT	2,525.00	POSTAGE
00263873	08/01/25	RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
00263874	08/01/25	RALSTON PUBLIC SCHOOLS	159.63	PROFESSIONAL SERVICES
00263875	08/01/25	RAPIDSCALE INC	4,898.00	SOFTWARE
00263877	08/01/25	RIDDELL/GAMEBREAKER	309.95	SUPPLIES
00263878	08/01/25	RION EQUIPMENT	935.50	SUPPLIES
00263879	08/01/25	SADDLEBACK EDUCATIONAL PUB.	233.35	SUPPLIES
00263880	08/01/25	SCHOLASTIC MAGAZINES	343.76	SUPPLIES
00263881	08/01/25	SCHOOL SPECIALTY, LLC	4,070.16	SUPPLIES

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00263882	08/01/25	SHANNON BUTTELL	90.00	EMPLOYEE TRAINING & DEVELOPMNT
00263883	08/01/25	SHARON A MARON	90.00	EMPLOYEE TRAINING & DEVELOPMNT
00263884	08/01/25	SORENSEN COMMUNICATIONS	260.00	PROFESSIONAL SERVICES
00263885	08/01/25	STAPLES ADVANTAGE	5,511.76	SUPPLIES
00263886	08/01/25	STERICYCLE INC.	266.19	SUPPLIES
00263887	08/01/25	STEVE'S FLOOR COVERINGS, INC.	400.00	BUILDING IMPROVEMENT
00263888	08/01/25	SUBURBAN NEWSPAPERS, INC.	132.08	ADVERTISING/PUBLICATION
00263891	08/01/25	THE CREATIVE J	497.24	SUPPLIES
00263892	08/01/25	THOMSON REUTERS-WEST PUB.	1,344.00	TEXTBOOKS & PERIODICALS
00263894	08/01/25	TREES, SHRUBS & MORE	78.40	BUILDING IMPROVEMENT
00263895	08/01/25	TRUCK CENTER COMPANIES	882.44	SUPPLIES
00263895	08/01/25	TRUCK CENTER COMPANIES	6,652.86	TIRES & PARTS
00263896	08/01/25	TY'S OUTDOOR POWER INC.	166.39	SUPPLIES
00263897	08/01/25	U.S. BANK CORPORATE PAYMENT SYSTEMS	119.96	BUILDING IMPROVEMENT
00263897	08/01/25	U.S. BANK CORPORATE PAYMENT SYSTEMS	8,776.01	EMPLOYEE TRAINING & DEVELOPMNT
00263897	08/01/25	U.S. BANK CORPORATE PAYMENT SYSTEMS	974.98	PROFESSIONAL SERVICES
00263897	08/01/25	U.S. BANK CORPORATE PAYMENT SYSTEMS	16,006.99	SOFTWARE
00263897	08/01/25	U.S. BANK CORPORATE PAYMENT SYSTEMS	20,172.77	SUPPLIES
00263898	08/01/25	U.S. BANK EQUIPMENT FINANCE	9,990.99	RENTALS/LEASE PURCHASE
00263898	08/01/25	U.S. BANK EQUIPMENT FINANCE	2,284.26	SUPPLIES
00263899	08/01/25	UNITED WAY OF THE MIDLANDS	40,000.00	SUPPLIES
00263900	08/01/25	UNITY SCHOOL BUS PARTS	279.78	TIRES & PARTS
00263901	08/01/25	UNIVERSITY OF NEB MEDICAL CENTER	26,979.28	TUITION-OTHER AGENCIES
00263902	08/01/25	VICTORIA DEUEL	90.00	PROFESSIONAL SERVICES
00263903	08/01/25	VOSS LIGHTING	294.04	SUPPLIES
00263904	08/01/25	VOYAGER SOPRIS LEARNING	2,835.00	SUPPLIES
00263905	08/01/25	WARD'S SCIENCE	51.02	SUPPLIES
00263906	08/01/25	WEST MUSIC CO	235.36	SUPPLIES
00263907	08/01/25	WESTLAKE HARDWARE	207.87	REPAIRS
00263908	08/01/25	WOODRIVER ENERGY	5,616.40	FUEL
General Fund Total:			613,954.96	

08-01-2025

General Fund	Check Date	Check No	Vendor Name	Amount	Description
	07/09/25	00263696	AT&T MOBILITY	87.03	TELECOMMUNICATIONS
	07/09/25	00263697	BP BUSINESS SOLUTIONS	1,080.61	GAS, DIESEL, OIL
	07/09/25	00263698	CHURCHICH RECREATION	418.97	BUILDING IMPROVEMENT
	07/09/25	00263699	DISTRICT REVOLVING ACCOUNT	319.69	EMPLOYEE TRAINING & DEVELOPMNT
	07/09/25	00263699	DISTRICT REVOLVING ACCOUNT	1,853.62	PROFESSIONAL SERVICES
	07/09/25	00263699	DISTRICT REVOLVING ACCOUNT	1,767.38	REPAIRS
	07/09/25	00263699	DISTRICT REVOLVING ACCOUNT	13,730.15	SUPPLIES
	07/09/25	00263699	DISTRICT REVOLVING ACCOUNT	103.80	TEXTBOOKS & PERIODICALS
	07/09/25	00263700	ELAN FINANCIAL SERVICES	1,710.93	SUPPLIES
	07/09/25	00263701	FAYTH JACKSON	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	07/09/25	00263702	K-LOG, INC.	2,103.57	SUPPLIES
	07/09/25	00263703	MACGILL	886.89	SUPPLIES
	07/09/25	00263704	METROPOLITAN UTILITIES DIST.	134.29	FUEL
	07/09/25	00263704	METROPOLITAN UTILITIES DIST.	7,147.06	WATER & SEWER
	07/09/25	00263707	STACY HAGEMANN	288.00	EMPLOYEE TRAINING & DEVELOPMNT
	07/15/25	00263712	AE SUPPLY	22.00	BUILDING IMPROVEMENT
	07/15/25	00263715	SCHOOL SPECIALTY, LLC	1,537.51	SUPPLIES
	07/15/25	00263716	SHIFFLER EQUIPMENT SALES, INC	161.20	SUPPLIES
	07/15/25	00263717	VERIZON BUSINESS	135.18	TELECOMMUNICATIONS
	07/15/25	00263718	aPRINTIS	1,790.00	SUPPLIES
	07/17/25	00263719	AQUA-CHEM, INC.	26.35	REPAIRS
	07/17/25	00263720	BLICK ART MATERIALS, LLC.	92.40	SUPPLIES
	07/17/25	00263721	CINTAS CORPORATION	269.42	PROFESSIONAL SERVICES
	07/17/25	00263722	FERRELLGAS	5,367.59	GAS, DIESEL, OIL
	07/17/25	00263723	GRAINGER, INC.	2,125.18	SUPPLIES
	07/17/25	00263724	MASTERCARD	130.64	SUPPLIES
	07/17/25	00263725	MASTERCARD	35.99	PROFESSIONAL SERVICES
	07/17/25	00263726	MASTERCARD	194.21	SUPPLIES
	07/17/25	00263727	MENARDS, INC.	753.94	REPAIRS
	07/17/25	00263728	NASCO	430.36	SUPPLIES
	07/17/25	00263729	OFFICE DEPOT, INC	167.10	SUPPLIES
	07/17/25	00263730	U.S. POSTAL SERVICE	323.55	POSTAGE
	07/17/25	00263731	WATERLINK, INC.	18,138.00	BUILDING IMPROVEMENT
	07/21/25	00263732	COMMERCE BANK	209.08	CONTRACTED TRANSPORTATION
	07/21/25	00263733	CURTIS GOCKE	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	07/21/25	00263734	EASY WAY SAFETY SERVICES, INC.	7,885.00	SUPPLIES
	07/21/25	00263735	INTEGRATED CARE	1,325.00	EMPLOYEE TRAINING & DEVELOPMNT
	07/21/25	00263735	INTEGRATED CARE	1,325.00	PROFESSIONAL SERVICES
	07/21/25	00263736	KANSAS TURNPIKE AUTHORITY	8.22	CONTRACTED TRANSPORTATION

08-01-2025

07/21/25	00263737	LAURE HENRY	4.82	SUPPLIES
07/21/25	00263738	NAPT	125.00	DUES AND FEES
General Fund Immediate Pays Released Prior to Board Meeting:			74,470.73	

08-01-2025

Special Building	Check No	Check Date	Vendor Name	Amount	Description
	00263768	08/01/25	A-UNITED AUTOMATIC DOORS & GLASS	988.98	BUILDING PROJECTS
	00263801	08/01/25	DAKTRONICS, INC.	393.75	BUILDING PROJECTS
	00263823	08/01/25	HORWATH LAUNDRY EQUIPMENT	1,221.24	BUILDING PROJECTS
	00263844	08/01/25	MEJIA ROOFING & CONTRACTORS	11,435.00	BUILDING PROJECTS
	00263865	08/01/25	PARKING AREA MAINTENANCE INC.	69,820.00	BUILDING PROJECTS
	00263867	08/01/25	PRESTO-X	1,721.37	BUILDING PROJECTS
	00263876	08/01/25	RAY MARTIN COMPANY	10,023.01	BUILDING PROJECTS
	00263889	08/01/25	SUMMIT FIRE PROTECTION	4,565.00	BUILDING PROJECTS
	00263890	08/01/25	TERRY HUGHES TREE SERVICE	2,062.50	BUILDING PROJECTS
	00263893	08/01/25	THRASHER, INC	2,184.23	BUILDING PROJECTS
			Special Building Site Fund Total	104,415.08	

08-01-2025

Bond	Check No	Check Date	Vendor Name	Amount	Description
	00030723	08/01/25	SCHEELE-KAYTON CONSTRUCTION, LLC	836,630.80	BUILDING PROJECTS
	00030724	08/01/25	TD2 ENGINEERING & SURVEYING	8,231.65	BUILDING PROJECTS
	00030725	08/01/25	THIELE GEOTECH, INC.	1,308.00	BUILDING PROJECTS
			Bond Project Fund Total:	846,170.45	

08-01-2025

Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00263909	08/01/25	BAXTER FORD OF PAPHILLION	19.04	SUPPLIES
	00263910	08/01/25	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00263911	08/01/25	CARPENTER PAPER COMPANY	1,474.06	SUPPLIES
	00263912	08/01/25	CERRIS SYSTEMS	4,502.00	REPAIRS
	00263913	08/01/25	DISTRICT ACTIVITY FUND	100.00	SUPPLIES
	00263914	08/01/25	FARNER-BOCKEN COMPANY	715.05	FOOD
	00263915	08/01/25	HEARTLAND SCHOOL SOLUTIONS	749.00	SOFTWARE
	00263916	08/01/25	HILAND DAIRY	2,502.83	FOOD
	00263917	08/01/25	MARY HANSEN	146.96	SUPPLIES
	00263918	08/01/25	McMULLEN FORD	99.23	SUPPLIES
	00263919	08/01/25	NEBRASKA - IOWA SUPPLY CO. INC.	546.44	GAS, DIESEL, OIL
	00263920	08/01/25	OFFICE DEPOT, INC	135.89	SUPPLIES
	00263921	08/01/25	PAPHILLION SANITATION	2,597.07	TRASH REMOVAL
	00263922	08/01/25	SYSCO LINCOLN	27,186.68	FOOD
	00263923	08/01/25	WOODHOUSE FORD SOUTH INC.	123.53	SUPPLIES
			Food Service Fund Total:	40,997.78	

08-01-2025

Food Service	Check Date	Check No	Vendor Name	Amount	Description
	07/09/25	00263710	ELAN FINANCIAL SERVICES	548.35	SUPPLIES
	07/15/25	00263713	MARY HANSEN	157.42	SUPPLIES
	07/15/25	00263714	MINDY SIMON	175.85	FOOD SERVICE REFUNDS
			Food Service Immediate Pays Released Prior to Board Meeting:	881.62	

08-01-2025

Student Fees	Check Date	Check No	Vendor No	Vendor Name	Amount	Description
	07/09/25	00263708	010518	THE GRAPHIC EDGE	3,500.40	SUPPLIES
Student Fees Fund Immediate Pays Released Prior to Board Meeting:					3,500.40	

(a) Election of New Teachers

Recommended action: "that (1) Mary Frey, (2) Jennifer Hill and (3) Stephen Vanderhoof 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. Mary Frey	Clarkson	LPN/7 years	School Nurse
2. Jennifer Hill	Purdue University Global	MS/1 year	Science
3. Stephen Vanderhoof	Oklahoma City University	MS/12 years	JROTC Instructor

(b) Request for Contract Addendum

Recommended action: “that the following addendum to the contract between Jennifer Hill and the Bellevue Board of Education dated August 4, 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.”

Recommended action: “that the following addendum to the contract between Stephen Vanderhoof and the Bellevue Board of Education dated August 4, 2025 be approved: the salary schedule(s) or ranges applicable to this contract shall be the official JROTC Minimum Instructor Pay as adopted and communicated to the Bellevue Public Schools by the Department of the Air Force for each contact period or A01A-02 on the adopted teachers’ salary schedule for the applicable school year, whichever is greater.

Nothing in this contract shall give said employee any right to positions other than those of the JROTC program.

Certification requirements applicable to this contract shall include both Nebraska Department of Education and Department of the Air Force requisites.”

(c) Request for Contract Amendment

Recommended action: “that the following amendment to the contract between Michaella Gorman and the Bellevue Board of Education dated July 10, 2017, be approved: As a qualification to such contract, the employee agrees to be paid eighty percent of salary and fringe benefits for fulfilling eighty percent of the usual daily assignment. All other contractual rights and responsibilities including in-service days, counseling, PTA meetings, and parent conferences shall remain unchanged.”

Bellevue Public Schools

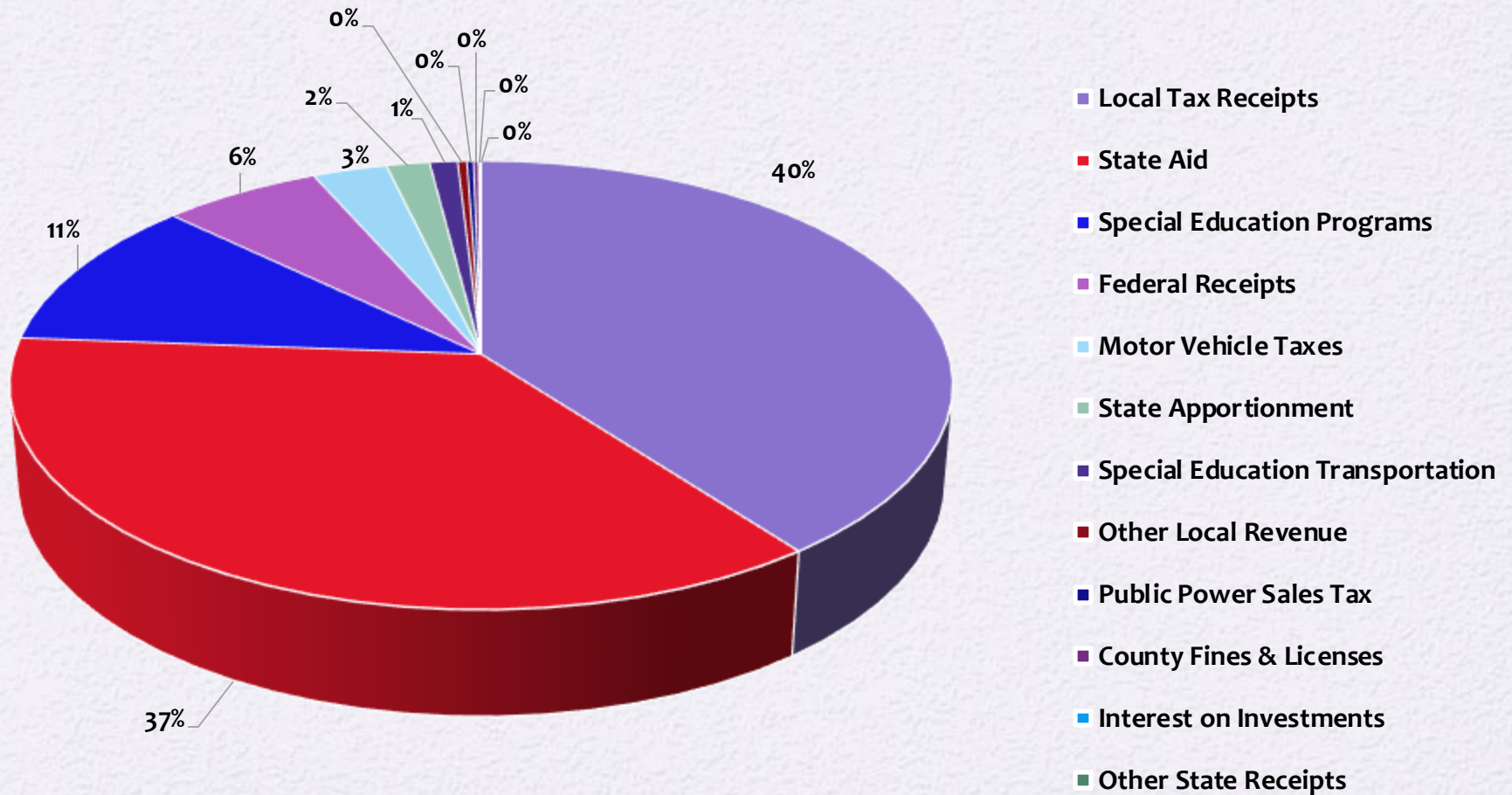


Proposed Budget
2025-2026

Revenue History & Forecast

<u>Income Categories</u>	<u>2024-25 Approved</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%

2025-26 Expected Revenue



State Income History

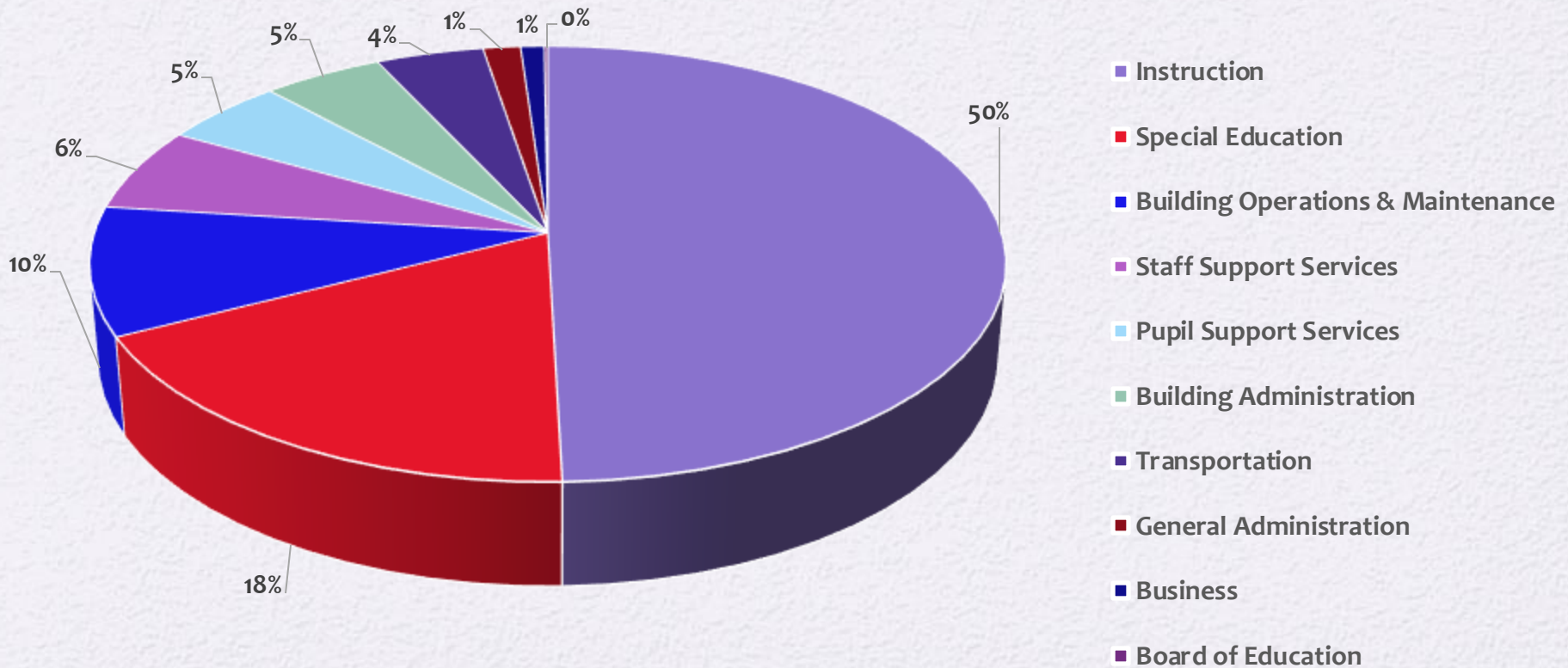
	<u>23-24</u>	<u>24-25</u>	<u>25-26</u>		
State Aid	52,246,395	50,478,429	50,124,722		
Special Education	15,191,484	15,621,140	16,000,000		
Taxing	<u>46,701,081</u>	<u>50,850,299</u>	<u>54,450,959*</u>		
Total	\$114,138,960	\$116,949,868	\$120,575,681		
Net Gain in 2025-26		3,625,813			
% Percent Increase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

*State Certified Property Tax Authority for 2025-26

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%

2025-26 Proposed Expenses



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

	<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

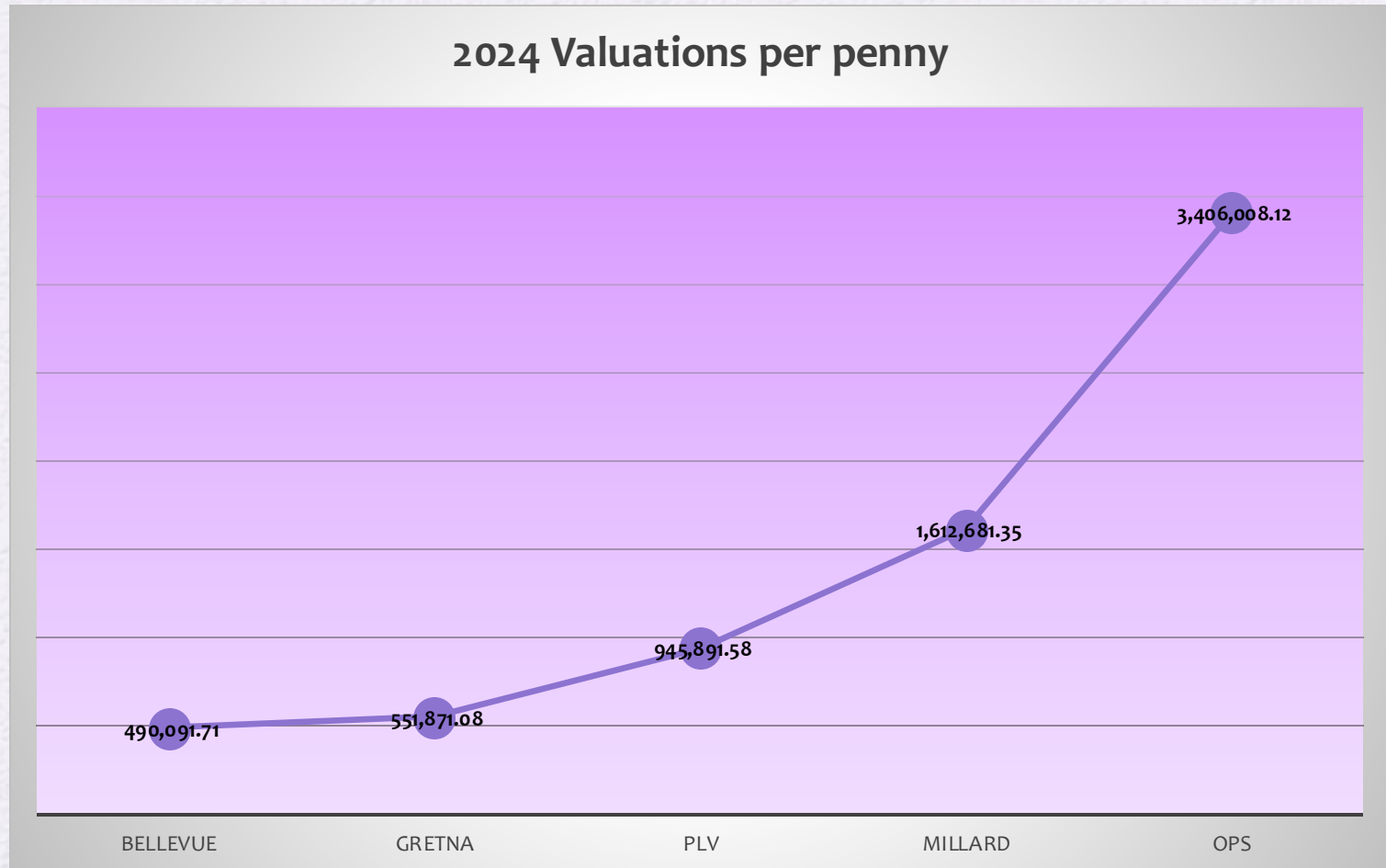
Existing Budget Limitations

- **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



Notice of Budget Hearing

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY
Bellevue Public Schools (77-0001) in Sarpy County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 8 day of September, 2025 at 6:30 o'clock, P.M., at BPS Welcome Center, 2600 Arboretum Dr., Bellevue for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2023-2024 (1)	2024-2025 (2)	2025-2026 (3)			
General	\$ 127,252,091.00	\$ 133,525,029.00	\$ 137,265,112.00	\$ 17,294,255.00	\$ 100,652,917.00	\$ 54,450,959.00
Depreciation	\$ -	\$ -	\$ -		\$ -	
Employee Benefit	\$ 2,774,121.00	\$ 3,260,000.00	\$ 2,987,500.00	\$ 112,130.00	\$ 3,099,630.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 2,316,875.00	\$ 2,500,000.00	\$ 5,505,177.00	\$ -	\$ 5,505,177.00	
School Nutrition	\$ 5,833,167.00	\$ 5,900,074.00	\$ 6,035,000.00	\$ -	\$ 6,035,000.00	
Bond	\$ 5,252,043.00	\$ 5,080,834.00	\$ 5,820,784.00	\$ 4,834,820.00	\$ 4,834,820.00	\$ 5,879,580.00
Special Building	\$ 6,007,567.00	\$ 15,000,000.00	\$ 6,609,464.00		\$ 6,609,464.00	\$ -
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ 79,318.00	\$ 51,000.00	\$ 69,965.00	\$ -	\$ 69,965.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 149,515,182.00	\$ 165,316,937.00	\$ 164,293,002.00	\$ 22,241,205.00	\$ 126,806,973.00	\$ 60,330,539.00
				Bond Purposes	Non-Bond Purposes	Total
			Breakdown of Property Tax	\$ 5,879,580.00	\$ 54,450,959.00	\$ 60,330,539.00

Special Hearing to Set Final Tax Request

Notice of Special Hearing To Set Final Tax Request

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

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 8 day of, September 2025 at 6:30 o'clock P.M., at BPS Welcome Center, 2600 Arboretum Dr., Bellevue for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2024-2025	2025-2026	Change						
Property Valuations	4,950,421,306	5,310,132,780	7%						
	2024-2025 Budget Information				2025-2026 Budget Information				
Fund	2024-2025 Operating Budget	2024-2025 Property Tax Request	2024 Tax Rate	Property Tax Rate (2023-2024 Request Divided By 2024 Valuation)	2025-2026 Operating Budget	2025-2026 Proposed Property Tax Request	Proposed 2025 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	133,525,029.00	51,363,938.00	1.040000	0.967282	137,265,112.00	54,450,959.00	1.025416	-1%	3%
Bond Fund(s) K - 12	6,000,416.00	5,535,774.00	0.120000	0.104249	5,820,784.00	5,879,580.00	0.120000	0%	-3%
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	0%	0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	0%	0
Bond Fund _____			0.000000	0.000000			0.000000	0%	0
Special Building Fund			0.000000	0.000000		-	0.000000	0%	0
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	0.000000	-	-	0.000000	0%	0
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	0%	0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	0%	0
Total	139,525,445.00	56,899,712.00	1.149391	1.071531	143,085,896.00	60,330,539.00	1.145416	-1%	3%

Next Steps

- 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 EAST CHIEFTAINS

1401 High School Drive
Bellevue, NE 68005-3275
402-293-4150

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Cooperative Sponsorship

School: Bellevue East

Submitted:

Student Enrollment	Grade 9		Grade 10		Grade 11		Grade 12	
	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys
Current School Year (2025-2026)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Anticipated Next Year (2026-2027)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Anticipated Subsequent Year (2027-2028)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Auto-fill Future Years 

Resolution

Board Member

introduced the following resolution and moved for its adoption.

WHEREAS a proposed Agreement has been negotiated and drafted regarding the cooperative sponsorship of a joint high school program.

WHEREAS a copy of the proposed draft is attached and incorporated by reference.

NOW, THEREFORE, BE IT RESOLVED by the School Board of **Bellevue East** as follows:

1. That the attached Cooperative Sponsorship Agreement is hereby approved;
2. That the Chair and Clerk are hereby authorized to execute the attached Cooperative Sponsorship Agreement and to make the required application to the Board of Directors of the Nebraska School Activities Association; and
3. That this resolution shall be effective only upon the adoption of a similar resolution by the Governing Board(s) or School Board(s) of the cooperating school(s) or school district(s).

The motion for adoption of the foregoing resolution was duly seconded by Board Member

and upon vote being taken thereon, the following voted in favor thereof:

and the following voting against the same:

whereupon said resolution was declared duly passed and adopted.



Agreement for Cooperative Sponsorship

This Agreement is made between/among the School Boards of:

Head School
Bellevue East

Cooperative Member School #2
Bellevue West

Cooperative Member School #3
Member School

Cooperative Member School #4
Member School

The parties agree as follows:

- Joint Application.** The above-named governing boards shall jointly make an application to the Nebraska School Activities Association (NSAA) Board of Directors before July 1, 2025 for fall activities; October 1, 2025 for winter activities; and January 1, 2026 for spring activities for approval for cooperative sponsorship of a joint high school program.

Please check the activity or activities nondestructive which you are applying for cooperative sponsorship.

Fall	Football	Volleyball	Boys Cross-Country	Girls Cross-Country	Girls Golf	Boys Tennis	Softball	Unified Bowling	Play Production
Winter	Boys Swimming	Girls Swimming	Boys Wrestling	Girls Wrestling	Boys Basketball	Girls Basketball	Boys Bowling	Girls Bowling	Speech
Spring	Debate	Baseball	Boys Track	Girls Track	Unified Track	Girls Tennis	Boys Golf	Boys Soccer	Girls Soccer
Other	Vocal Music	Instrumental Music	Journalism						

- Term.** This agreement shall be in effect for the following school years:

- 2024-2025
- 2025-2026
- 2026-2027
- 2027-2028

- Agreement to Cooperate.** If the joint application is approved by the NSAA Board of Directors, the above-named governing boards agree that they will cooperatively sponsor the combined program in the school years specified, provided that nothing in this provision shall be deemed to require that the governing boards offer that combined program at all in any particular year.
- Terms and Conditions of Cooperative Sponsorship.** Any combined program shall be cooperatively sponsored upon the following terms and conditions:

Head School:	Bellevue East
Team Name: ⓘ	Bellevue East/Bellevue West
Mascot:	Chieftains
Primary Team Color:	Purple <input type="button" value="Clear"/>
Secondary Team Color:	Select a Color <input type="button" value="Clear"/>
Tertiary Team Color:	Select a Color <input type="button" value="Clear"/>

Contracts. Except as otherwise provided herein, contracts related to the cooperatively sponsored team with groups such as referee associations, with individuals, or with other schools or school districts, shall be made by the governing board of **Bellevue East** after consultation with the governing board of the cooperating school district. ***In the event this co-op qualifies for reimbursement for any state championships, the check should be written to the head school.***

- Interdistrict Advisory Board.** An Interdistrict Advisory Board may be formed from members of the schools to work on the improvement of the various co-sponsored programs.
- Resolution of Disputes.** Any disputes related to this Agreement, or items in this Agreement requiring clarification, will be investigated by the school superintendents from each school, and they will present their findings and recommendations to their respective boards.
- Term, Dissolution.** The term of this Agreement shall be for school years **2025-2026** through **2026-2027**. The Agreement shall terminate at the end of the last school year specified, unless extended by mutual agreement. If the parties determine to extend the Agreement beyond the period specified, they agree to submit a *Cooperative Program Renewal Agreement* form to the NSAA Board of Directors prior to July 1 for fall activities; October 1 for winter activities; and January 1 for spring activities, preceding the school year or season in which the co-op program is to be implemented. If the parties determine to dissolve the Agreement at an earlier date, they agree to submit a request in writing from both schools signed by the Superintendent and Board Chairperson prior to July 1 for fall activities; October 1 for winter activities; and January 1 for spring activities. If the early dissolution of the Agreement is not approved, the combined program must be offered cooperatively, or not at all, during the remaining terms of the Agreement.
- Liability Insurance.** Nothing contained in this Agreement shall relieve any party to this Agreement from liability for its negligence or that of its officers, agents, and employees. Each party shall carry a minimum liability insurance limit in the amount of \$ for any one liability occurrence and carry a minimum aggregate liability insurance limit of \$ for any accumulation of liability occurrences that may occur during the insured policy period. The policy shall name the officers, agents, and employees of the other party as named insured. Each party shall provide the other party with a certificate evidencing such insurance coverage.

Submitting this form will take you to your school's Resolution Form **AND** alert the **schools above** they need to review this form and complete their portion too. You will need to complete your school's Resolution Form. You **will not be able to edit this form** once you press the Submit button.

Submit

ADOPTED – 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.

Adopted: August 4, 2025

ADOPTED – 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.

Adopted: August 4, 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:	August 4, 2025

Strategic Plan Highlights for Priority 2- August 2025

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

Actions:

1. The district continues to increase its use of core behavioral strategies to support the behavioral needs of our students. Building on our commitment to the Boys Town Education Model, BPS provides each teacher with individualized implementation feedback each semester. Furthermore, each building received an overall school report on the model's components, designed to boost implementation and utilization across all curriculum areas and grade levels. The percentage of classrooms meeting each of the model's thresholds will continue to be included in each school's continuous improvement plan to guide these efforts. This year, we further empowered our Continuous Improvement Teams by promoting a self-assessment rubric and supporting resources. This PBIS (Positive Behavioral Interventions and Supports) resource is specifically designed to help teams at the building level assess classroom practices and identify specific areas of focus within the model that need attention or warrant celebration as part of their professional development.
2. The district continues to collect and evaluate implementation data for Tier 2 interventions, including Check-In Check-Out (CICO), Modified CICO, and Social & Academic Instructional Groups (SAIG). Building-level MTSS teams are using established entry criteria, progress monitoring tools, and exit criteria to guide implementation with increasing consistency. Current data indicates that schools are not only utilizing these Tier 2 interventions with fidelity, but students participating in them are experiencing strong success. Moving forward, the district MTSS team will focus on refining SAIG for middle and high school contexts and begin exploring the development of more targeted "Complex Groups" to meet the needs of students requiring more intensive or specialized supports.
3. The district has increased the utilization of Positive Behavioral Interventions and Supports (PBIS) and Boys Town Education Model at the school level to improve implementation. New teachers just participated in a two-day training on BT Well-Managed Schools and Safe and Healthy Secondary Schools in July. Paraprofessionals hired throughout the school year participated in an abbreviated training of the Boys Town Education Model last January and August. This will occur again in 2025-26. All Food Service Staff also receive training every two years on the applicable components of the model to best prepare them for their interactions

with students. In-district consultants have been assigned to each school to support implementation efforts and to collect the fidelity of implementation each semester for the 2025-2026 school year. BPS continues to offer support for our families in offering the Common Sense Parenting course by Boys Town for both school-aged and toddler/preschool-aged children. For the 2025-2026 school year, these courses will be offered at Fort Crook Elementary. Betz Elementary will also be hosting the Teach LOVE Through Literacy program from Boys Town for our parents this school year.

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

Actions:

1. BPS continues to develop and refine partnerships with outside agencies to increase mental health support. To date, the district has MOU's with Connections (Project Harmony and Family Connections) to provide school-based mental health therapy. The Connections program is a K-8 program in which school counselors make referrals based on the individual needs of students. A mental health therapist from Project Harmony responds by providing mental health support at the student's individual building. BPS has the second-highest utilization rate amongst schools in the Omaha Metro area. The MOU for Family Connections provides a total of 5 FTE for therapists. These therapists allow for a consistent presence in the district's secondary schools. Both Connections (Project Harmony) and Family Connections have been instrumental in providing school-based individual and group therapy to students. Since the last Strategic Plan update, the Children's Respite Care Center (CRCC) is no longer providing school-based mental health services. Although CRCC is no longer a partnering agency, this has not resulted in less availability afforded to students. The total number of therapists serving students equates to a 3.0 FTE increase from the completion of the district's initial strategic plan and a 1.5 FTE increase since February 2025. All therapists and therapy services are provided at no additional cost to the district.
2. The district aims to expand access to the Military & Family Life Counseling (MFLC) program for military families. In 2022-23, the district received our first MLAC Counselor. The military hires these certified mental health specialists to serve students of active-duty military families inside the school setting. In 2023-24, the base liaison asked if the district would be interested in expanding to additional schools. Currently, no new funds have been allocated to Offutt to expand the program.
3. BPS makes an effort to work with community agencies to monitor school safety plans and revise them as needed to address student and staff safety. BPS has implemented a process to review and revise safety plans in all schools with the support of the building administration, building safety teams, and School Resource Officers. A separate audit will be conducted at all schools by the Bellevue Fire Department during the 2025-2026 school year. The District Safety, Drug, and Alcohol Advisory Council, consisting of administration, certified staff, classified staff, and parents, continued to meet five times last school year. This council focused on safety-related topics and was proactive in drug and alcohol awareness

throughout the district. The district continues to work with the School Resource Officers to utilize effective threat assessments and respond proactively. BPS added an additional School Resource Officer through a MOU with the City of Bellevue in 2024-25. This additional SRO specializes in threat assessment and threat reduction.. The district has also integrated new digital maps to better inform and direct first responders in the event of an emergency response.

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

Actions:

1. BPS continues to provide ongoing professional learning opportunities for staff to deepen the implementation of PBIS and Boys Town Education Model. In June and July, the three new administrators for BPS were trained in the Administrative Intervention program of the Boys Town Education Model to ensure continuity of the model's quality components when students are referred for office interventions. In order to continue to meet the needs of all students, we are expanding our use of SAIG (Social, Academic, Instructional Groups) at all elementary schools this fall, and any new school SAIG facilitator will be provided with professional learning pertaining to Boys Town Social Skills for direct instruction.
2. BPS continues to provide and refine professional learning opportunities for staff to deepen their understanding of trauma-informed practices and strategies. Trauma-informed professional learning continues to be integrated into new teacher training for all staff new to BPS. The district Trauma-Informed School Training Team comprises school counselors and social workers to provide biannual professional learning to each building that focuses on effective classroom practices and staff self-care. Continuing for 2025-2026, school leadership has the ability to select two of four focus areas for the professional learning sessions. These focus areas include crisis response, regulation-establishing strategies, relationship-enhancing strategies, and responsibility-developing strategies.
3. BPS supports our school-level continuous improvement teams to build the capacity to address our student population's social-emotional and behavioral needs. Schools are being provided behavioral, achievement, attendance, academic and trend data at the onset of each school year. The semester fidelity data outlining the implementation of the Boys Town Model is also provided for teams to shape their professional learning plans for the year with staff. Each school's team was provided summer work hours to convene and analyze all data prepared by the district and to map plans for school year professional learning and to set specific learning goals for the 2025-2026 school year. In addition, school teams are being provided with two additional team days with district administrators to refine goals and determine next steps as the school year progresses. Specific training around our new data platform, eduCLIMBER, will occur during these team workdays to enhance our capacity to use data to best meet the needs of our students.

Bellevue Strategic Plan 2024-29 - Success Indicators

Priority 2: Supportive Learning Environment

Success Indicator	Baseline 2023-2024 SY	Evidence of Progress 2024-2025	Evidence of Progress 2025-2026	Evidence of Progress 2026-2027	Evidence of Progress 2027-2028	Evidence of Progress 2028-2029
Increase the percentage of students, staff, and families with positive responses to the annual school climate survey.	2023-24 School Climate Results (Click Here)	<p>School Climate Results 24-25 (Click Here) Increased: 38 of 48 questions=79%</p> <p>Decreased: 3 of 48 questions=6%</p> <p>No Change: 7 of 48 questions=15%</p>				
Reduce discipline incidents and disproportionality for targeted populations.	2023-24 School Discipline Report (Click Here)	2024-25 School Discipline Report (Click Here)				
Reduce the percentage of students who are designated as chronically absent.	<p>2023-24 % of Students Chronically Absent: 22.51%</p> <p>Attendance Rate 2023-24</p>	The state will release the 2024-25 SY Chronic Absence & Attendance Rate Report in November 2025				

BPS Multi-Tiered System of Supports (MTSS)

It's Not a Thing We Do, It's The Thing We Do.

Aligned with Our Strategic Plan

Our commitment to MTSS is explicitly outlined in our district's Strategic Plan, under **Priority 2: Supportive Learning Environment**, where we aim to "Support the continued implementation of a multi-tiered system of support (MTSS) to address the social emotional and behavioral needs of students." This framework is central to achieving that priority.

BPS Multi-Tiered System of Supports (MTSS)

It's Not a Thing We Do, It's The Thing We Do.

A Philosophy for Every Learner

At its heart, MTSS is a proactive, data-driven framework to provide the right support, at the right time, for every student. It's the lens through which we view all our practices, built on three core pillars.

Prevention

We aim to identify and address student needs early, before they become significant challenges.

Data

Every decision, from instructional strategies to interventions, is informed by robust, meaningful data.

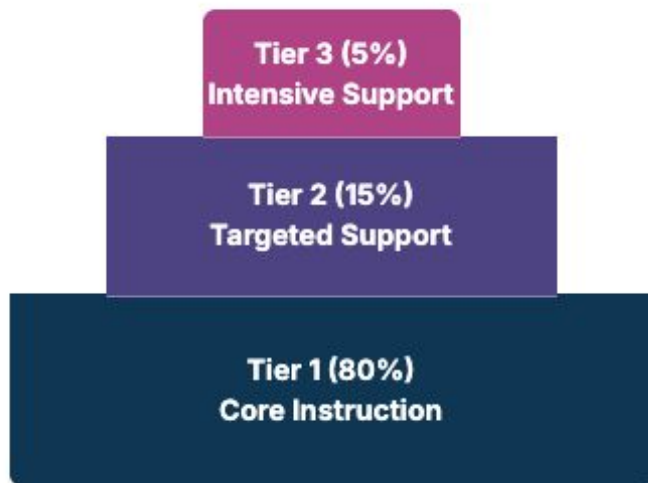
Collaboration

Teachers, support staff, administrators, and families work together as a seamless team.

The 80-15-5 Model: Our Guiding Principle

Our MTSS framework uses a tiered model to allocate resources effectively and ensure every student gets the precise level of support they need to thrive. This visual represents the percentage of students who will be successful with this level of support.

- **Tier 1 (80%):** High-quality core instruction for all students.
- **Tier 2 (15%):** Targeted, small-group support for students needing a little more.
- **Tier 3 (5%):** Intensive, individualized support for students with significant needs.



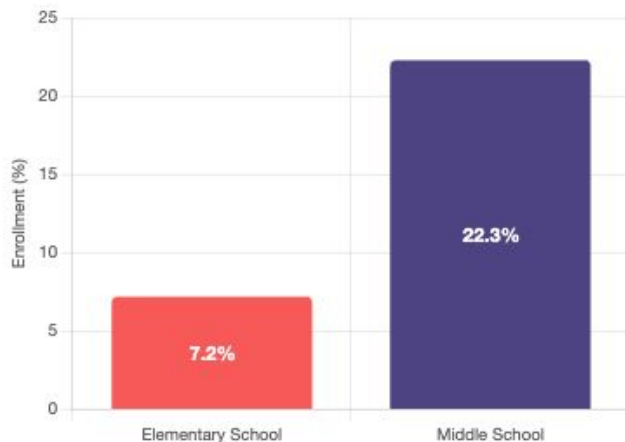
Data Spotlight: Check-in Check-out (CICO)

To demonstrate the power of a Tier 2 intervention, let's look at the success of our Check-in Check-out (CICO) program. The data shows significant positive changes in student behavior and engagement across different school levels.

Percent of Enrollment in Tier 2

2024/2025 Data

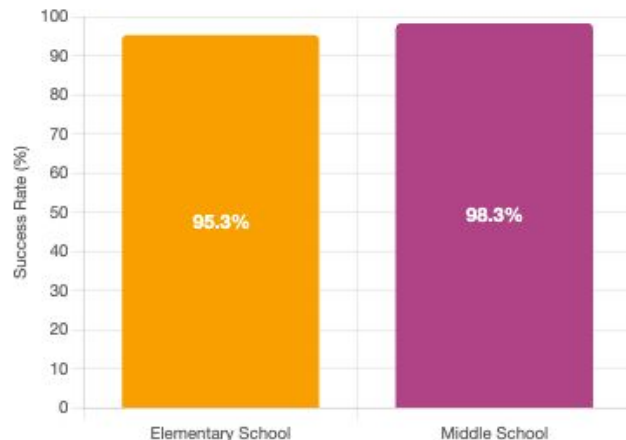
This chart illustrates the percentage of students enrolled in Tier 2 interventions, such as CICO, at both elementary and middle school levels, reflecting our targeted support efforts.



CICO Success Rates by School Level

2024/2025 Data

For students enrolled in CICO, we've observed consistently high success rates, indicating the program's strong effectiveness in supporting positive outcomes at both the elementary and middle school levels.



How Check-in Check-out Works

1

Morning Check-in

Student meets with their CICO adult to review daily goals and get positive encouragement for the day.

2

Teacher Feedback

Throughout the day, teachers provide brief, positive feedback on a progress report based on goals.

3

Afternoon Check-out

Student reviews the day's progress with their CICO adult, celebrating successes and problem-solving.

4

Home Connection

The progress report goes home for parent review and signature, strengthening the school-home partnership.

Tier 3: Intensive & Individualized Support

For our students with the most significant and persistent needs, Tier 3 provides highly individualized and intensive interventions, leveraging specialized tools and expertise to ensure comprehensive support.



Functional Behavior Assessments (FBA) & Behavior Intervention Plans (BIP)

In-depth analysis to understand the **why** behind challenging behaviors, leading to personalized strategies and support plans.



Individualized Mental Health Support

Tailored counseling, therapeutic interventions, and external referrals to address emotional well-being and its impact on learning.

ADOPTED – Personal Cell Phone and Non-District Electronic Devices

Grade-level Expectations

High School:

- The district cell phone and non-district electronic device policy is in effect during school hours.
- Personal cell phones and non-district electronic devices are prohibited from bell to bell during classroom blocks.
- Students will be reminded regularly that they are to enter the classroom with personal cell phones and non-district electronic devices silent and out of sight.
- Students may use their devices before/after school, passing periods and lunch.
- Schools are not responsible for the loss or damage of personal cell phones or non-district electronic devices.
- Parents/guardians who need to communicate information to their children during school hours are encouraged to contact the main office.
- District-issued iPads need to be fully charged and available for classroom use.
- Students who need to have electronic devices in order to monitor health conditions will continue to follow their individualized, documented plans that have been communicated through the school.
- Students may use their devices in an emergency or perceived threat of danger.

Middle and Elementary Schools:

- All middle school and elementary school students will keep cell phones and non-district electronic devices turned off and kept in their backpacks during the school day.
- Schools are not responsible for the loss or damage of personal cell phones or non-district electronic devices.
- Parents/guardians who need to communicate information to their children during school hours are encouraged to contact the main office.
- District-issued iPads need to be fully charged and available for classroom use.
- Students who need to have electronic devices in order to monitor health conditions will continue to follow their individualized, documented plans that have been communicated through the school.
- Students may use their devices in an emergency or perceived threat of danger.

High School Classroom Procedure

If a student uses a personal electronic device during the high school block the following sequence of consequences will be applied. (Compliance at any step will prevent movement to the next step.)

1. Step 1: Staff will ask the student to put their electronic device in the teacher designated storage location in the classroom. (Does not count as an electronic device infraction if the student complies with the teacher's request). If the student complies, the student will get

their device back at the end of the block. Repetitive daily teacher warnings may result in parent/guardian contact and/or classroom consequence. If the student does not comply, move to Step 2.

2. Step 2: The teacher will contact the office, send the student down with their device, and the device will be collected to remain in the office for the remainder of the day. If the device is turned into the office, the student will return to class. If the student does not comply, move to Step 3.
3. Step 3: Parent/Guardian will be contacted for further intervention. If the device is not turned in, the student will not be allowed to return to class.

Habitual Non-Compliance - Students that consistently fail to meet these expectations and receive repetitive office referrals will be subject to a daily check in of personal cell phones or non-district electronic devices and further progressive discipline.

Adopted: August 4, 2025