

Board of Education Meeting Agenda
Monday, September 14, 2026 6:30 PM
Bellevue Public Schools Welcome Center
2600 Arboretum Dr
Bellevue, NE 68005

A. Routine Business

A.1. Call to Order
Board President

A.2. Roll Call
Board Secretary

A.3. Open Meetings Law
Board President

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

A.4. Pledge of Allegiance
Board President

B. Consent Agenda
Board President

Administrative Recommendation: The information in sections B, D 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 D and E identified with an asterisk.

B.1. *Approval of Minutes
Board Secretary

Administrative Recommendation: Approve the Minutes of the August 3, 2026, Board of Education meeting.

B.2. *Treasurer's Report
Susan Brooks

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

B.3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$6,479,515.50.

B.4. *Release from Contract
Sharra Smith

Administrative Recommendation:(1) Erik Johnson, (2) Robert Mason, (3) Kristin Pryor-Michael and (4) Melissa Wood be released from their contracts effective May 27, 2027.

C. Action Items

C.1. Legislative Bill 243 Resolution
Board President

WHEREAS, the Nebraska Legislature enacted LB 243 to adjust public school district revenue and finances; and,

WHEREAS, LB 243 generally limits a public school district's property tax request authority, subject to limited exceptions; and

WHEREAS, LB 243 includes an exception to generally allow a school district to otherwise exceed the default property tax request authority if at least seventy percent of the Board of Education votes in favor of the increase request; and

WHEREAS, a Board of Education of a school district with an average daily membership of between three thousand forty five and ten thousand students may increase its tax request by an additional five percent above the base growth percentage; and

WHEREAS, the average daily membership of Sarpy County School District Number 001, a/k/a Bellevue Public Schools (the "School District") is between three thousand forty-five and ten thousand students; and

WHEREAS, due to decreased federal funding, student and staffing needs, and the need to maintain its budgetary obligations, the Board of Education of the School District hereby desires to increase its base growth percentage by an additional five percent or other maximum amount as permitted by law; and

WHEREAS, public notice of this possible increase was published in a legal newspaper of general circulation in the School District at least one week prior to the Board meeting.

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Section 5 of 2023 Neb. Laws 243, at least seventy percent of the Board of Education of this School District affirmatively votes to increase to the School District's overall property tax request authority by an additional five percent above the base growth percentage, or other maximum amount as permitted by law. The Superintendent or designee is hereby authorized and directed to take any action consistent with this Resolution to ensure that the School District's overall property tax request complies with this Resolution.

D. Commendations

D.1. *2026-27 Attendance Initiative - August

Being Ready. Present. Proud. starts with showing up-and our Bellevue Public Schools students and staff are bringing a true Champion Mentality to attendance. As part of our 2026-27 Attendance Initiative, BPS is celebrating a positive competition between schools focused on attendance data. Each month, we'll recognize schools and students who are making attendance a priority and building strong routines for success.

<u>August</u>	<u>Attendance</u>	<u>Award</u>	<u>Winners</u>
*Highest Grade Attendance Rate	Two Springs Elementary	-	5th Graders
*Highest Fairview	Overall	Attendance	Rate Elementary

*Annual Attendance Growth - Elementary
Fort Crook Elementary

*Annual Attendance Growth - Secondary
Logan Fontenelle Middle School

Congratulations to all of our August winners. Your commitment to being Ready.
Present. Proud. is making a difference.

A special Thank You to our friends at Chick-fil-A Bellevue for their support and
sponsorship of the August Highest Grade Attendance Rate winners!

Let's keep showing up, supporting one another, and bringing that Champion Mentality
every day!

E. Information Items

E.1. Advanced Placement Report

Fran Pokorski

Tonight, the administration will provide the Board an update on the Advanced
Placement program.

E.2. *Strategic Plan Update

Robert Moore

The administration will give an update on the Strategic Plan Priority 3 Programs and
Services.

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

MABE - Maureen McNamara

Other Meetings Attended

H. Future Business
Board President

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

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

October 5, Committee on American Civics Meeting, Welcome Center, 6:00 - 6:15 p.m.

October 5, Board of Education Meeting, Welcome Center, 6:30 p.m.

I. Executive Session
Board President

Adjourn to Executive Session to consider matters relating to strategy session for negotiations with outside agencies, which are necessary to be considered in closed session for the protection of the public interest and for the needless injury to the reputation of an individual.

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

DRAFT Minutes
August 3, 2026

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, August 3, 2026, at Bellevue Public Schools Welcome Center 2600 Arboretum Dr. Bellevue, NE 68005.

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

A. Routine Business

A.1. Call to Order

A.2. Roll Call

Attendance Taken at 6:30 p.m.

Board Members in Attendance:

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

Others in Attendance:

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

A.3. Open Meetings Law

President Maureen McNamara noted a copy of the Open Meetings Law 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. Consent Agenda

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

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

B.1. *Approval of Minutes

Approved the Minutes of the July 13, 2026, Board of Education meeting.

B.2. *Treasurer's Report

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

B.3. *Payment of Claims

Approved the payment of claims totaling \$1,656,234.35.

B.4. *Election of New Teachers

(1) Cecilia Carman was elected to the certified staff for the 2026-27 school year effective August 7, 2026, subject to the release from any contractual agreements with other school districts.

B.5. *Release from Contract

(1) Julie Larsen and (2) Amy Weiss were released from their contract effective May 21, 2026.

C. Action Items

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

Susan Brooks, Director of Fiscal Affairs, reviewed the 2026-27 Budget Summary that was presented to the Board at the July 2026 board meeting. An overview was given on the revenue history and forecast, 2026-27 expected revenue, state income history, expense history and forecast, 2026-27 proposed expenses, necessary levies, BPS levy history, budget limitations, taxing authority, low valuation and county hearing, Notice of Budget Hearing, Special Hearing to Set Final Tax Request, and next steps. Mrs. Brooks was asked to explain how state funding is calculated for special education students. Dr. Rippe also explained how the Nebraska Department of Education uses different formulas to calculate the amount of state aid that districts receive. The Board held a discussion on planning and budgeting for future maintenance and projects, the tax levy, valuations, TEEOSA, and state aid. Mrs. Brooks shared a special board meeting will take place on September 24th after the Sarpy County Property Tax Request Act Public Hearing for the Board to approve the final budget for the 2026-27 fiscal year.

Motion Passed: I move to approve the publication of the 2026-27 Budget Summary and Budget Hearing Notice, along with the Notice of Hearing on the Final Tax Request. Passed with a motion by Scott Eby and a second by Maureen McNamara.

Patrice Beckham: Yea
Phil Davidson: Yea

Scott Eby: Yea
Matt Goetz: Yea
Maureen McNamara: Yea
Nina Wolford: Yea

C.2. Year End Budget Transfers and Rollover

Mrs. Brooks explained each year the Board is asked to grant the Board Treasurer and Superintendent the authority to transfer funds to close out the 2025-26 fiscal year. Mrs. Brooks went on to explain the budget rollover process to begin the new budget fiscal year.

Motion Passed: I move to grant authority to the Board Treasurer, in consultation with the Superintendent, the authority to make necessary transfers to close out the 2025-26 fiscal year. Passed with a motion by Scott Eby and a second by Maureen McNamara.

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

D. Commendations

E. Information Items

E.1. Facilities Grant Announcement

Dr. Robert Moore, Assistant Superintendent and Mr. Greg Boettger, Director of Facilities and College & Career Education, announced the district has received from the Department of War Educational Activities a Military-Connected Schools Construction, Modernization and Facilities Maintenance Program grant in the amount of \$2,895,754. Dr. Moore shared the history of grants the district has received from DoWEA, along with the process and criteria for applying for the grant and how buildings met the requirements to be part of the grant. Dr. Moore proceeded to share the scope of the grant, the four priority focus areas that include; Life Safety Systems, ADA Accessibility, Health Compliance, and Facility Repairs. Mr. Boettger discussed in more detail what upgrades will take place at the twelve schools that qualified for the grant. This will be a 5-year grant that will begin in October 2026. The district anticipates having all the projects completed in 3-years.

E.2. Strategic Plan Update

Dr. Moore provided an update on Strategic Plan Priority 2 Supportive Learning Environment. Tonight, the focus was on the requirement per state legislation for all teachers to complete Behavior Intervention training, the expanded partnerships that BPS has with outside agencies for mental health service for students, and school safety plans. Dr. Moore proceeded to share as part of a Metro area initiative; the district continuously is working to improve chronic absenteeism of

our students. The district has different activities and incentives planned to help promote good attendance for all students.

E.3. *Administrative Regulation Review

Accepted the Administrative Regulation Review by consent.

603.01 – Curriculum- Revised to meet new legislation.

508.13 – Wellness and Nutrition – Reviewed by the Board to meet the requirements by the state that the regulation is reviewed every 3-years.

E.4. *Summer School Report

Accepted the Summer School Report by consent.

F. Public Comment Period

None

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

BPS Foundation – Scott Eby reported the BPS Foundation did not meet in July. Dr. Rippe shared the Annual BPS Foundation Golf Tournament was a success and raised approximately \$35,000.

Other Meetings Attended – A report was not given.

H. Future Business

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

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

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

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

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

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

September 23, Sarpy County Property Tax Request Act Joint Public Hearing, Bellevue University, Hitchcock Humanities Center/Criss Auditorium, 1040 Bruin Blvd., 6:30 p.m.

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

I. Adjourn

Motion Passed: I move to adjourn the August 3, 2026, meeting of the Board of Education. Passed with a motion at 7:55 p.m. by Scott Eby and a second by Nina Wolford.

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**

August, 2026

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS
Financial Summary
August 31, 2026

Accounts	Book Balance 07-28-26	Receipts	Expenditures	Book Balance 08-31-26	Funds Invested 08-31-26	Adjusted Balance 08-31-26
General Fund*	29,376,684.71	14,683,104.29	11,842,898.93	32,216,890.07	24,783,261.21	7,433,628.86
District Revolving Account*	104,749.12	15.64	-	104,764.76	-	104,764.76
Special Building Fund*	2,343,194.11	19,529.13	278,299.00	2,084,424.24	2,075,751.75	8,672.49
Social Security & Retirement Fund*	15,773.29	15,129.81	27,520.35	3,382.75	-	3,382.75
Bond Debt Fund *	3,383,080.25	2,035,005.43	-	5,418,085.68	-	5,418,085.68
Bond Projects Fund**	130.96	0.76		131.72	131.72	(0.00)
School Lunch Fund*	(572,515.03)	788,931.49	85,937.99	130,478.47	52,204.27	78,274.20
General Severance *	484,574.43	1,252,517.61	634,745.15	1,102,346.89	1,098,080.67	4,266.22
Student Fees Fund*	1,598.08	-	-	1,598.08	-	1,598.08
Lewis & Clark Activity Fund*	60,207.24	390.00	3,272.65	57,324.59	-	57,324.59
Logan Activity Fund****	17,183.75	1,022.36	498.53	17,707.58	-	17,707.58
Mission Activity Fund*	12,877.40	751.11	291.00	13,337.51	-	13,337.51
Bellevue East Activity Fund*	433,421.82	110,438.61	78,837.08	465,023.35	-	465,023.35
Bellevue West Activity Fund*	288,181.31	110,867.11	63,647.58	335,400.84	-	335,400.84
District Activity Fund****	2,340,582.93	66,285.33	1,656,561.33	750,306.93	274,224.00	476,082.93
Totals	38,291,102.58	19,083,988.68	14,672,509.59	42,702,581.67	28,283,653.62	14,418,928.05

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.

August, 2026**Percent of Year****100%****RECEIPTS**

ACCOUNT	ANTICIPATED	Y-T-D RECEIVED 2025-26	Y-T-D RECEIVED 2024-25	Year To Date % Received 2025-26
Cash Reserve	\$ -	\$ -	\$ -	0.00%
Taxes	\$ 53,851,260	\$ 53,848,926	\$ 38,684,671	100.00%
Public Power Sales Tax	\$ 376,000	\$ 414,562	\$ 376,061	110.26%
Motor Vehicle Tax	\$ 4,400,000	\$ 4,254,242	\$ 4,016,176	96.69%
Interest	\$ 200,000	\$ 374,215	\$ 152,222	187.11%
Other Local Receipts	\$ 650,000	\$ 562,754	\$ 607,900	86.58%
County Fines & Licenses	\$ 322,000	\$ 328,020	\$ 287,796	101.87%
State Aid	\$ 50,124,722	\$ 50,124,722	\$ 50,478,429	100.00%
Special Ed. Programs	\$ 14,200,000	\$ 15,352,215	\$ 14,174,280	108.11%
Special Ed. Transportation	\$ 1,500,000	\$ 1,497,208	\$ 1,446,860	99.81%
High Ability Learners	\$ 60,000	\$ 60,954	\$ 59,414	101.59%
ProRata Motor Vehicle	\$ 92,000	\$ 97,378	\$ 91,817	105.85%
State Apportionment	\$ 2,325,315	\$ 2,179,696	\$ 3,116,901	93.74%
PEAK Grant	\$ 66,108	\$ 66,108	\$ 73,508	0.00%
Other State Receipts	\$ 90,000	\$ 55,827	\$ 89,863	62.03%
Title I	\$ 1,180,000	\$ 1,020,924	\$ 1,601,405	86.52%
Title IIA	\$ 201,954	\$ 199,069	\$ 206,140	98.57%
Title III	\$ 50,000	\$ 21,995	\$ 68,681	43.99%
IDEA	\$ 1,900,000	\$ 1,138,611	\$ 2,479,244	59.93%
SPED Region 20 Grant	\$ 25,000	\$ 6,079	\$ 25,374	24.32%
MIPS	\$ 400,000	\$ 533,290	\$ 316,835	133.32%
Med Admin NASB	\$ 115,000	\$ 127,788	\$ 85,423	111.12%
Impact Aid	\$ 3,000,882	\$ 3,850,103	\$ 3,483,840	128.30%
Federal Vocational Ed	\$ 70,000	\$ 72,206	\$ 73,367	103.15%
Other Federal Source	\$ 1,523,601	\$ 1,464,980	\$ 3,200,160	96.15%
ROTC	\$ 141,270	\$ 156,317	\$ 147,569	110.65%
Services Coordination	\$ 400,000	\$ 400,268	\$ 389,333	100.07%
Loans	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 137,265,112	\$ 138,208,456	\$ 125,733,269	100.69%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2025-26	PRIOR YEAR DISBURSED 2024-25	Year To Date % Disbursed 2025-26
Instructional Services	\$ 66,529,917	\$ 65,304,824	\$ 59,307,195	98.16%
Support Services				
Special Education	\$ 24,001,086	\$ 24,168,943	\$ 21,721,907	100.70%
Pupil Services	\$ 6,551,166	\$ 6,346,866	\$ 5,679,608	96.88%
Staff Services	\$ 8,604,445	\$ 7,796,892	\$ 7,136,306	90.61%
General Administration	\$ 2,275,309	\$ 1,979,271	\$ 1,780,710	86.99%
School Administration	\$ 6,808,100	\$ 6,866,337	\$ 5,986,264	100.86%
Business	\$ 1,108,464	\$ 992,676	\$ 942,523	89.55%
Operation of Plant	\$ 9,330,435	\$ 9,347,034	\$ 8,230,900	100.18%
Maintenance of Plant	\$ 4,285,643	\$ 4,663,216	\$ 3,437,691	108.81%
Pupil Transportation	\$ 6,158,321	\$ 5,914,089	\$ 5,328,026	96.03%
Debt Services	\$ 125,000	\$ 79,889	\$ 750	63.91%
Summer School	\$ 1,487,226	\$ 1,509,558	\$ 1,419,117	101.50%
TOTAL	\$ 137,265,112	\$ 134,969,595	\$ 120,970,997	98.33%
REVENUE OVER EXPENSE	\$ -	\$ 3,238,861	\$ 4,762,272	2.36%

State of Nebraska Disbursement Categories

Instructional Services

Carl Perkins Vocational Innovation Grant
DoDEA Operation Take Flight Grant
Early Childhood Instruction
ELL Plan
Flex Funding
High Ability Learners Program
Instructional Substitutes
CTE grant
Poverty Plan
Regular K-12 Instruction
Summer School
Title I
Title I - Support For Improvement grants
Title III - Immigrant/Limited English Proficiency

Special Education

Contracted Services
Diagnostic Services
Homebased Services
IDEA Programs
Region 20 Grant
School Age Special Education
SCIP Grant
SPED Health Services
SPED Preschool

Pupil Services

Attendance Services
Extra Curricular Programs
Guidance
Health Services
Safety

Staff Services

Assessment
Curriculum & Instruction
Instructional Coaching
Library/Media
Technology
Title IIA Grant

General Administration

Board of Education
Communications
Executive Administration
Personnel

School Administration

Building Secretaries
Principals

Business

District Vehicle Maintenance
Fiscal Affairs

Operation of the Plant

Custodial Services
Trash Collection
Utilities

Maintenance of the Plant

General Liability Insurance
Maintenance and Repairs
Site Maintenance (Grounds)

Transportation

Learning Community Transportation
Regular School Age Transportation
SPED Below Age Five Transportation
SPED School Age Transportation

Debt Service

Loan Principal and Interest

Bellevue Public Schools Building Fund
Aug-26

FUND NAME	BALANCE JUL	RECEIPTS AUG	DISBURSEMENTS AUG	BALANCE AUG
SPECIAL BUILDING FUND	\$ 2,343,194.11	\$ 19,529.13	\$ (278,299.00)	\$ 2,084,424.24
BANK BALANCE	\$ 2,084,424.24			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 2,084,424.24			

Bellevue Public Schools Bond Fund
Aug-26

FUND NAME	BALANCE JUL	RECEIPTS AUG	DISBURSEMENTS AUG	BALANCE AUG
BOND FUND (Debt)	\$ 3,383,080.25	\$ 2,035,005.43	\$ -	\$ 5,418,085.68
BOND PROJECT FUND	\$ 130.96	\$ 0.76	\$ -	\$ 131.72

Lunch Program Income Statement
Aug-26

Revenues:	
Lunch Program	\$179,968.80
State & Federal Funding	\$0.00
Catering	\$7,140.84
Vending	\$2,019.54
Total Revenues	\$189,129.18
Expenses:	
Salaries	\$65,405.08
Supplies	\$13,049.86
Repairs	\$145.84
Miscellaneous	\$3,229.40
Total Expenses	\$81,830.18
Net Income (Loss)	\$ 107,299.00

FUND NAME	BALANCE 9/1/25	RECEIPTS YTD	DISBURSEMENTS YTD	BALANCE 8/31/26
Lunch Fund	\$ 326,670.76	\$ 5,626,829.90	\$ (5,823,022.19)	\$ 130,478.47

Bellevue Public Schools Employee Benefit Fund
Aug-26

FUND NAME	BALANCE JUL	RECEIPTS AUG	DISBURSEMENTS AUG	BALANCE AUG
Social Security & Retirement	\$ 15,773.29	\$ 15,129.81	\$ (27,520.35)	\$ 3,382.75
General Severance	\$ 484,574.43	\$ 1,252,517.61	\$ (634,745.15)	\$ 1,102,346.89
TOTAL	\$ 500,347.72	\$ 1,267,647.42	\$ (662,265.50)	\$ 1,105,729.64

Bellevue Public Schools Student Fees Fund
Aug-26

FUND NAME	BALANCE JUL	RECEIPTS AUG	DISBURSEMENTS AUG	BALANCE AUG
BELLEVUE EAST HS	\$ 1,452.70	\$ -	\$ -	\$ 1,452.70
BELLEVUE WEST HS	\$ 145.38	\$ -	\$ -	\$ 145.38
TOTAL	\$ 1,598.08	\$ -	\$ -	\$ 1,598.08

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 7/28/2026
To Date: 08/31/2026

From Acct: 100
To Acct: 470

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Dish / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$343.32	\$0.00	\$(109.92)	\$0.00	\$233.40	\$0.00	\$233.40
110	STAFF AFFAIRS	\$1,422.33	\$0.00	\$(19.95)	\$0.00	\$1,402.38	\$0.00	\$1,402.38
120	FINES	\$340.45	\$0.00	\$(88.08)	\$0.00	\$252.37	\$0.00	\$252.37
130	FACILITY USE FEES	\$131.43	\$0.00	\$0.00	\$0.00	\$131.43	\$0.00	\$131.43
140	INTEREST	\$73.49	\$0.00	\$0.00	\$0.00	\$73.49	\$0.00	\$73.49
150	ACTIVITY CARDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160	MEDIA CENTER	\$841.88	\$0.00	\$0.00	\$0.00	\$841.88	\$0.00	\$841.88
170	SCOUT SNACK	\$760.05	\$0.00	\$0.00	\$0.00	\$760.05	\$0.00	\$760.05
180	ROBOTICS	\$514.31	\$0.00	\$0.00	\$0.00	\$514.31	\$0.00	\$514.31
190	DISCOVERY SHOW CHOIR	\$833.35	\$0.00	\$0.00	\$0.00	\$833.35	\$0.00	\$833.35
200	H.A.L.	\$2,852.94	\$0.00	\$0.00	\$0.00	\$2,852.94	\$0.00	\$2,852.94
210	BPS FOUNDATION GRANTS	\$946.06	\$0.00	\$0.00	\$0.00	\$946.06	\$0.00	\$946.06
220	GRANTS	\$1,124.11	\$0.00	\$0.00	\$0.00	\$1,124.11	\$0.00	\$1,124.11
230	NATIONAL HISTORY DAY	\$16.30	\$0.00	\$0.00	\$0.00	\$16.30	\$0.00	\$16.30
240	BPS VOCAL MUSIC	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$40.00
250	BPS BANDS	\$3,007.19	\$0.00	\$0.00	\$0.00	\$3,007.19	\$0.00	\$3,007.19
260	ACADEMIC TEAMS	\$40.65	\$0.00	\$0.00	\$0.00	\$40.65	\$0.00	\$40.65
270	ATHLETIC TEAMS	\$6,031.32	\$0.00	\$(894.00)	\$0.00	\$5,137.32	\$0.00	\$5,137.32
300	PBIS	\$808.93	\$0.00	\$0.00	\$0.00	\$808.93	\$0.00	\$808.93
350	GSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
360	SPIRIT CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
380	ATHLETICS	\$15,260.42	\$0.00	\$(1,520.70)	\$0.00	\$13,739.72	\$0.00	\$13,739.72
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$5,717.06	\$0.00	\$0.00	\$0.00	\$5,717.06	\$0.00	\$5,717.06
404	STUDENT COUNCIL	\$7,000.18	\$390.00	\$0.00	\$0.00	\$7,390.18	\$0.00	\$7,390.18
406	LEWIS & CLARK MUSIC DEPT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
408	ART CLUB	\$68.09	\$0.00	\$0.00	\$0.00	\$68.09	\$0.00	\$68.09
410	SERVICE CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
412	DRUG FREE CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
414	INSTRUMENTAL MUSIC	\$663.15	\$0.00	\$0.00	\$0.00	\$663.15	\$0.00	\$663.15
416	VOCAL MUSIC	\$683.31	\$0.00	\$0.00	\$0.00	\$683.31	\$0.00	\$683.31
418	DRAMA CLUB	\$571.77	\$0.00	\$0.00	\$0.00	\$571.77	\$0.00	\$571.77
420	DIVERSITY CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
422	BOOK CLUB	\$550.36	\$0.00	\$0.00	\$0.00	\$550.36	\$0.00	\$550.36
424	YEARBOOK	\$7,521.32	\$0.00	\$(640.00)	\$0.00	\$6,881.32	\$0.00	\$6,881.32
426	BUILDERS CLUB	\$475.73	\$0.00	\$0.00	\$0.00	\$475.73	\$0.00	\$475.73
428	HOPE SQUAD	\$166.05	\$0.00	\$0.00	\$0.00	\$166.05	\$0.00	\$166.05
430	SCOUT SHOUT	\$509.00	\$0.00	\$0.00	\$0.00	\$509.00	\$0.00	\$509.00
450	WORLD LANGUAGE CLUB	\$174.18	\$0.00	\$0.00	\$0.00	\$174.18	\$0.00	\$174.18
460	SCIENCE CLUB	\$92.05	\$0.00	\$0.00	\$0.00	\$92.05	\$0.00	\$92.05
462	SCIENCE OLYMPIAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
468	MATH CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
470	CIRCLE OF FRIENDS	\$347.26	\$0.00	\$0.00	\$0.00	\$347.26	\$0.00	\$347.26
Activity Accounts Grand Total		\$60,207.24	\$390.00	\$(3,272.65)	\$0.00	\$57,324.59	\$0.00	\$57,324.59

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

From Date: 7/28/2026
To Date: 08/31/2026

From Acct: 100
To Acct: 479

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$3,829.34)	\$0.00	\$0.00	\$0.00	(\$3,829.34)	\$0.00	\$(3,829.34)
102	Papillion grant	\$0.00	\$600.00	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00
110	STAFF AFFAIRS	(\$19,504.28)	\$175.00	\$(320.45)	\$0.00	(\$19,649.73)	\$0.00	\$(19,649.73)
120	FINES	(\$403.61)	\$0.00	\$0.00	\$0.00	(\$403.61)	\$0.00	\$(403.61)
130	FACILITY USE FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140	INTEREST	\$7.77	\$0.16	\$(3.08)	\$0.00	\$4.85	\$0.00	\$4.85
150	Library Funds	\$170.73	\$0.00	\$0.00	\$0.00	\$170.73	\$0.00	\$170.73
200	H.A.L.	\$720.94	\$0.00	\$0.00	\$0.00	\$720.94	\$0.00	\$720.94
210	Cox Business Grant	\$208.96	\$0.00	\$0.00	\$0.00	\$208.96	\$0.00	\$208.96
220	NORTHROP GRUMMAN GRANTS	\$2,550.00	\$0.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$2,550.00
260	ACADEMIC TEAMS	\$496.92	\$0.00	\$0.00	\$0.00	\$496.92	\$0.00	\$496.92
360	SPIRIT CLUB	\$499.07	\$0.00	\$0.00	\$0.00	\$499.07	\$0.00	\$499.07
400	TEAMMATES	\$2.86	\$0.00	\$0.00	\$0.00	\$2.86	\$0.00	\$2.86
402	NATIONAL JR HONOR SO	(\$862.70)	\$0.00	\$0.00	\$0.00	(\$862.70)	\$0.00	\$(862.70)
404	STUDENT COUNCIL	(\$95.00)	\$0.00	\$0.00	\$0.00	(\$95.00)	\$0.00	\$(95.00)
406	CHESS CLUB	(\$66.63)	\$0.00	\$0.00	\$0.00	(\$66.63)	\$0.00	\$(66.63)
408	ART CLUB	\$116.62	\$0.00	\$0.00	\$0.00	\$116.62	\$0.00	\$116.62
410	SERVICE CLUB	\$748.42	\$0.00	\$0.00	\$0.00	\$748.42	\$0.00	\$748.42
412	DRUG FREE CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
414	INSTRUMENTAL MUSIC	\$1,339.96	\$0.00	\$0.00	\$0.00	\$1,339.96	\$0.00	\$1,339.96
416	VOCAL MUSIC	\$1,580.48	\$0.00	\$0.00	\$0.00	\$1,580.48	\$0.00	\$1,580.48
418	DRAMA CLUB	\$334.25	\$0.00	\$0.00	\$0.00	\$334.25	\$0.00	\$334.25
420	DIVERSITY CLUB	\$499.37	\$102.20	\$0.00	\$0.00	\$601.57	\$0.00	\$601.57
424	YEARBOOK	(\$17,592.02)	\$0.00	\$0.00	\$0.00	(\$17,592.02)	\$0.00	\$(17,592.02)
450	WORLD LANGUAGE CLU	\$51.75	\$0.00	\$0.00	\$0.00	\$51.75	\$0.00	\$51.75
460	SCIENCE CLUB	\$291.30	\$0.00	\$0.00	\$0.00	\$291.30	\$0.00	\$291.30
462	SCIENCE OLYMPIAD	\$2,851.35	\$0.00	\$0.00	\$0.00	\$2,851.35	\$0.00	\$2,851.35
468	MATH CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
469	SKILLS USA	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00	\$480.00
470	ATHLETIC	\$37,825.56	\$145.00	\$(175.00)	\$0.00	\$37,795.56	\$0.00	\$37,795.56
471	BPS FOUNDATION GRANT	\$9,508.12	\$0.00	\$0.00	\$0.00	\$9,508.12	\$0.00	\$9,508.12
472	FAMILY CONSUMER SCIENCE	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
473	CIRCLE OF FRIENDS	\$196.55	\$0.00	\$0.00	\$0.00	\$196.55	\$0.00	\$196.55
474	GSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
475	Robotics	\$281.23	\$0.00	\$0.00	\$0.00	\$281.23	\$0.00	\$281.23
476	LEADERSHIP ACADEMY	\$11.34	\$0.00	\$0.00	\$0.00	\$11.34	\$0.00	\$11.34
477	PBIS	(\$3,556.92)	\$0.00	\$0.00	\$0.00	(\$3,556.92)	\$0.00	\$(3,556.92)
478	UNIFIED ATHLETICS	\$2,120.70	\$0.00	\$0.00	\$0.00	\$2,120.70	\$0.00	\$2,120.70
479	HOPE SQUAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activity Accounts Grand Total		\$17,183.75	\$1,022.36	\$(498.53)	\$0.00	\$17,707.58	\$0.00	\$17,707.58

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 7/28/2026
To Date: 08/31/2026

From Acct: 100
To Acct: 500

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$1,343.45	\$750.00	\$0.00	\$0.00	\$2,093.45	\$0.00	\$2,093.45
105	STAFF SOCIAL FUNDS	\$4.60	\$0.00	\$0.00	\$0.00	\$4.60	\$0.00	\$4.60
110	STAFF AFFAIRS	\$1,337.26	\$0.00	\$0.00	\$0.00	\$1,337.26	\$0.00	\$1,337.26
120	LIBRARY USE	\$443.42	\$0.00	\$0.00	\$0.00	\$443.42	\$0.00	\$443.42
130	FACILITY USE FEES	\$1,589.16	\$0.00	\$(200.00)	\$0.00	\$1,389.16	\$0.00	\$1,389.16
140	INTEREST	\$165.04	\$1.11	\$0.00	\$0.00	\$166.15	\$0.00	\$166.15
200	H.A.L.	\$849.35	\$0.00	\$0.00	\$0.00	\$849.35	\$0.00	\$849.35
210	MISSION 150	\$2,236.59	\$0.00	\$0.00	\$0.00	\$2,236.59	\$0.00	\$2,236.59
220	ATHLETICS/GATE	\$1,706.62	\$0.00	\$(91.00)	\$0.00	\$1,615.62	\$0.00	\$1,615.62
260	ACADEMIC TEAMS	\$72.73	\$0.00	\$0.00	\$0.00	\$72.73	\$0.00	\$72.73
360	SPIRIT CLUB	\$177.11	\$0.00	\$0.00	\$0.00	\$177.11	\$0.00	\$177.11
400	TEAMMATES	\$(124.18)	\$0.00	\$0.00	\$0.00	\$(124.18)	\$0.00	\$(124.18)
402	NATIONAL JR HONOR SO	\$0.53	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.53
404	STUDENT COUNCIL	\$0.29	\$0.00	\$0.00	\$0.00	\$0.29	\$0.00	\$0.29
406	CHESS CLUB	\$241.19	\$0.00	\$0.00	\$0.00	\$241.19	\$0.00	\$241.19
408	ART CLUB	\$217.12	\$0.00	\$0.00	\$0.00	\$217.12	\$0.00	\$217.12
410	SERVICE CLUB	\$54.40	\$0.00	\$0.00	\$0.00	\$54.40	\$0.00	\$54.40
412	DRUG FREE CLUB	\$(354.49)	\$0.00	\$0.00	\$0.00	\$(354.49)	\$0.00	\$(354.49)
414	INSTRUMENTAL MUSIC	\$78.14	\$0.00	\$0.00	\$0.00	\$78.14	\$0.00	\$78.14
416	VOCAL MUSIC	\$29.98	\$0.00	\$0.00	\$0.00	\$29.98	\$0.00	\$29.98
418	DRAMA CLUB	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
420	DIVERSITY CLUB	\$92.96	\$0.00	\$0.00	\$0.00	\$92.96	\$0.00	\$92.96
424	YEARBOOK	\$(14,162.94)	\$0.00	\$0.00	\$0.00	\$(14,162.94)	\$0.00	\$(14,162.94)
450	WORLD LANGUAGE CLUB	\$1,531.87	\$0.00	\$0.00	\$0.00	\$1,531.87	\$0.00	\$1,531.87
460	SCIENCE CLUB	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15
462	SCIENCE OLYMPIAD	\$(131.66)	\$0.00	\$0.00	\$0.00	\$(131.66)	\$0.00	\$(131.66)
468	MATH CLUB	\$120.20	\$0.00	\$0.00	\$0.00	\$120.20	\$0.00	\$120.20
470	CIRCLE OF FRIENDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
472	BPS Foundation Grants	\$6,255.40	\$0.00	\$0.00	\$0.00	\$6,255.40	\$0.00	\$6,255.40
474	COUNSELING	\$2,626.89	\$0.00	\$0.00	\$0.00	\$2,626.89	\$0.00	\$2,626.89
476	ROBOTICS CLUB	\$3,669.98	\$0.00	\$0.00	\$0.00	\$3,669.98	\$0.00	\$3,669.98
478	MISSION PARENT GROUP	\$378.00	\$0.00	\$0.00	\$0.00	\$378.00	\$0.00	\$378.00
480	DICKS SPORTING FOUNDATION	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
500	Unified Sports	\$1,428.22	\$0.00	\$0.00	\$0.00	\$1,428.22	\$0.00	\$1,428.22
Activity Accounts Grand Total		\$12,877.40	\$751.11	\$(291.00)	\$0.00	\$13,337.51	\$0.00	\$13,337.51

Financial Report

From Acct:	100
To Acct:	505

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$5,495.13	\$0.00	\$(1,309.43)	\$0.00	\$4,185.70	\$0.00	\$4,185.70
110	STAFF AFFAIRS	\$8,382.41	\$660.99	\$(2,616.76)	(\$578.44)	\$5,848.20	\$0.00	\$5,848.20
120	FINES	\$4,152.73	\$815.00	\$0.00	\$0.00	\$4,967.73	\$0.00	\$4,967.73
125	LIBRARY/NOVEL FINES	\$1,060.90	\$19.90	\$0.00	\$0.00	\$1,080.80	\$0.00	\$1,080.80
130	FACILITY USE FEES	\$25,311.36	\$11,550.00	\$(11,399.43)	\$0.00	\$25,461.93	\$0.00	\$25,461.93
140	INTEREST	\$2,051.27	\$85.80	\$0.00	\$0.00	\$2,137.07	\$0.00	\$2,137.07
150	School Store/Trading Post	\$19,045.08	\$12,364.95	\$(10,006.58)	\$570.00	\$21,973.45	\$0.00	\$21,973.45
160	Activity Fees	\$70.00	\$3,100.00	\$0.00	\$0.00	\$3,170.00	\$0.00	\$3,170.00
170	Grants	\$16,844.84	\$0.00	\$(2,346.73)	\$0.00	\$14,498.11	\$0.00	\$14,498.11
180	Facebook Grant	\$875.67	\$0.00	\$0.00	\$0.00	\$875.67	\$0.00	\$875.67
210	Freshman Class	\$181.50	\$0.00	\$0.00	\$0.00	\$181.50	\$0.00	\$181.50
220	Sophomore Class	\$734.56	\$0.00	\$0.00	\$0.00	\$734.56	\$0.00	\$734.56
230	Junior Class	\$1,803.52	\$0.00	\$0.00	\$0.00	\$1,803.52	\$0.00	\$1,803.52
240	Senior Class	\$(1,627.52)	\$0.00	\$0.00	\$0.00	\$(1,627.52)	\$0.00	\$(1,627.52)
250	Alumni Class	\$598.03	\$0.00	\$0.00	\$0.00	\$598.03	\$0.00	\$598.03
260	Senior Sendoff	\$4,794.40	\$0.00	\$0.00	\$0.00	\$4,794.40	\$0.00	\$4,794.40
300	Athletics	\$22,372.72	\$20,831.67	\$(18,930.14)	(\$315.00)	\$23,959.25	\$0.00	\$23,959.25
320	Athletic Team Sub Accts	\$110,505.23	\$25,632.89	\$(15,488.38)	\$0.00	\$120,649.74	\$0.00	\$120,649.74
340	Cheerleaders	(\$34,884.57)	\$2,916.00	\$(1,821.07)	\$0.00	(\$33,789.64)	\$0.00	\$(33,789.64)
400	Hope Squad	\$50.01	\$0.00	\$0.00	\$0.00	\$50.01	\$0.00	\$50.01
402	National Honor Society	\$3,619.45	\$0.00	\$(500.00)	\$0.00	\$3,119.45	\$0.00	\$3,119.45
404	Student Leadership Council	\$10,279.23	\$0.00	\$(3,044.11)	\$0.00	\$7,235.12	\$0.00	\$7,235.12
406	Strategic Games Club	\$149.02	\$0.00	\$0.00	\$0.00	\$149.02	\$0.00	\$149.02
408	Art Club	\$145.31	\$0.00	\$0.00	\$0.00	\$145.31	\$0.00	\$145.31
410	Key Club	\$135.80	\$0.00	\$0.00	\$0.00	\$135.80	\$0.00	\$135.80
412	HOSA	(\$800.39)	\$0.00	\$0.00	\$0.00	(\$800.39)	\$0.00	\$(800.39)
414	Instrumental Music	\$19,842.94	\$20,796.00	\$(5,293.33)	\$0.00	\$35,345.61	\$0.00	\$35,345.61
416	Vocal Music	\$3,456.13	\$75.00	\$0.00	\$0.00	\$3,531.13	\$0.00	\$3,531.13
418	Drama Club/Thespians	(\$6.97)	\$0.00	\$0.00	\$0.00	(\$6.97)	\$0.00	\$(6.97)
420	GSA	\$227.56	\$0.00	\$0.00	\$0.00	\$227.56	\$0.00	\$227.56
424	Yearbook-Chieftain	\$52,928.99	\$6,157.82	\$(248.89)	\$323.44	\$59,161.36	\$0.00	\$59,161.36
426	Publications-Image	\$653.53	\$0.00	\$0.00	\$0.00	\$653.53	\$0.00	\$653.53
428	Newspaper-Tom Tom	\$20,504.78	\$0.00	\$0.00	\$0.00	\$20,504.78	\$0.00	\$20,504.78
430	Play/Musical Productions	\$4,783.04	\$0.00	\$0.00	\$0.00	\$4,783.04	\$0.00	\$4,783.04
432	Dance Team/Bellevedettes	(\$4,395.36)	\$1,073.74	\$(542.45)	\$0.00	(\$3,864.07)	\$0.00	\$(3,864.07)
440	ROTC	\$26,766.59	\$0.00	\$(1,259.16)	\$0.00	\$25,507.43	\$0.00	\$25,507.43
445	Maxwell/ROTC	\$25,317.64	\$0.00	\$(1,000.00)	\$0.00	\$24,317.64	\$0.00	\$24,317.64
452	German Club	\$834.97	\$0.00	\$0.00	\$0.00	\$834.97	\$0.00	\$834.97
454	French Club	\$148.76	\$0.00	\$0.00	\$0.00	\$148.76	\$0.00	\$148.76
456	Spanish Club	\$1,487.95	\$0.00	\$0.00	\$0.00	\$1,487.95	\$0.00	\$1,487.95
457	Latina Leaders	\$343.23	\$0.00	\$0.00	\$0.00	\$343.23	\$0.00	\$343.23
458	Latin Club	\$126.20	\$					

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	7/28/2026
To Date:	08/31/2026

From Acct:	100
To Acct:	505

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
490	POST PROM	\$6,578.69	\$0.00	\$0.00	\$0.00	\$6,578.69	\$0.00	\$6,578.69
495	Special Education	\$2,157.82	\$0.00	\$0.00	\$0.00	\$2,157.82	\$0.00	\$2,157.82
497	Circle of Friends	\$188.67	\$0.00	\$0.00	\$0.00	\$188.67	\$0.00	\$188.67
500	Activity Clearing	(\$4,500.00)	\$0.00	\$0.00	\$0.00	(\$4,500.00)	\$0.00	(\$4,500.00)
505	Counseling	\$58,399.19	\$0.00	\$279.75	\$0.00	\$58,678.94	\$0.00	\$58,678.94
Activity Accounts Grand Total		\$433,421.82	\$110,438.61	\$(78,837.08)	\$0.00	\$465,023.35	\$0.00	\$465,023.35

Financial Report

From Acct:	100
To Acct:	523

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	(\$366.54)	\$1,756.81	\$(171.00)	\$0.00	\$1,219.27	\$0.00	\$1,219.27
102	T-Bird Caf�	\$10.37	\$0.00	\$0.00	\$0.00	\$10.37	\$0.00	\$10.37
110	Staff Affairs	\$39.33	\$550.00	\$(458.81)	\$0.00	\$130.52	\$0.00	\$130.52
120	Pines	\$5,738.19	\$0.00	\$0.00	\$0.00	\$5,738.19	\$0.00	\$5,738.19
122	Library Fines	\$1,463.07	\$147.20	\$0.00	\$0.00	\$1,610.27	\$0.00	\$1,610.27
125	Student fees	\$945.00	\$0.00	\$0.00	\$0.00	\$945.00	\$0.00	\$945.00
130	Facility Use Fees	\$6,109.09	\$2,492.00	\$(4,481.03)	\$0.00	\$4,120.06	\$0.00	\$4,120.06
140	INTEREST	\$635.04	\$56.06	\$0.00	\$0.00	\$691.10	\$0.00	\$691.10
150	The Bird House	(\$10,909.62)	\$7,760.50	\$0.00	\$490.00	(\$2,659.12)	\$0.00	(\$2,659.12)
160	NEA Grant	\$4,241.22	\$0.00	\$0.00	\$0.00	\$4,241.22	\$0.00	\$4,241.22
161	West Welcomers Grant	\$339.72	\$0.00	\$0.00	\$0.00	\$339.72	\$0.00	\$339.72
162	Art Display Panel Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
163	Classroom Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
164	Ritonya Grant	\$49.97	\$0.00	\$0.00	\$0.00	\$49.97	\$0.00	\$49.97
165	Facebook Community Action	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
170	BPS Foundation Grants	\$5,394.23	\$0.00	\$0.00	\$0.00	\$5,394.23	\$0.00	\$5,394.23
171	Foundation Giving Grant	(\$0.50)	\$0.00	\$0.00	\$0.00	(\$0.50)	\$0.00	\$(0.50)
172	EducationQuest Foundation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
173	PSAT	\$2,824.96	\$0.00	\$0.00	\$0.00	\$2,824.96	\$0.00	\$2,824.96
174	MTSS	\$649.43	\$0.00	\$0.00	\$0.00	\$649.43	\$0.00	\$649.43
175	AFCEA Grant	\$16.05	\$0.00	\$0.00	\$0.00	\$16.05	\$0.00	\$16.05
176	College and Career Center	\$2,427.91	\$500.00	\$0.00	\$0.00	\$2,927.91	\$0.00	\$2,927.91
177	AP Test Funds	\$9,070.62	\$0.00	\$0.00	\$0.00	\$9,070.62	\$0.00	\$9,070.62
178	PTSA - Parent Teacher Stu	\$428.98	\$126.00	\$0.00	\$0.00	\$554.98	\$0.00	\$554.98
179	MOEC Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
180	Courtesy Committee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
181	Roens Travel	\$355.50	\$0.00	\$0.00	\$0.00	\$355.50	\$0.00	\$355.50
185	Hope Squad	\$1,807.05	\$0.00	\$0.00	\$0.00	\$1,807.05	\$0.00	\$1,807.05
210	Freshman Senate	\$21.06	\$0.00	\$0.00	\$0.00	\$21.06	\$0.00	\$21.06
220	Sophomore Senate	\$298.84	\$0.00	\$0.00	\$0.00	\$298.84	\$0.00	\$298.84
230	Junior Senate	\$2,640.94	\$0.00	\$0.00	\$0.00	\$2,640.94	\$0.00	\$2,640.94
240	Senior Senate	(\$341.39)	\$0.00	\$0.00	\$0.00	(\$341.39)	\$0.00	(\$341.39)
250	Alumni Class	\$2,557.58	\$0.00	\$0.00	\$0.00	\$2,557.58	\$0.00	\$2,557.58
260	Circle of Friends	\$1,838.33	\$0.00	\$0.00	\$0.00	\$1,838.33	\$0.00	\$1,838.33
265	Fiber Friends Club	\$222.14	\$0.00	\$0.00	\$0.00	\$222.14	\$0.00	\$222.14
300	Athletics	\$36,146.28	\$29,713.67	\$(41,684.88)	(\$490.00)	\$23,685.07	\$0.00	\$23,685.07
310	Athletic Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
320	Athletic Team Sub-Accts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330	Athletic Booster Club	\$4,884.36	\$5,950.00	\$0.00	\$0.00	\$10,834.36	\$0.00	\$10,834.36
340	Cheerleaders	\$30,654.28	\$5,723.61	\$(847.45)	\$0.00	\$35,530.44	\$0.00	\$35,530.44
350	Strategic Games Club	\$2,543.69	\$0.00	\$(293.88)	\$0.00	\$2,249.81	\$0.00	\$2,249.81
360	T-Bird Sprit	\$286.67	\$0.00	\$0.00	\$0.00	\$286.67	\$0.00	\$286.67
400	Teammates	\$58.85	\$0.00	\$0.00	\$0.00	\$58.85	\$0.00	\$58.85
402	National Honor Society	\$2,754.54	\$0.00	\$0.00	\$0.00	\$2,754.54		

General Ledger Report

From Acct:	100
To Acct:	523

From Date: 7/28/2026
To Date: 08/31/2026

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
412	Sustainability Club	\$2,042.78	\$0.00	\$0.00	\$0.00	\$2,042.78	\$0.00	\$2,042.78
414	Instrumental Music	\$1,170.61	\$0.00	\$0.00	\$0.00	\$1,170.61	\$0.00	\$1,170.61
415	TPAC	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
416	Vocal Music	\$15,511.91	\$6,430.00	\$(387.68)	\$0.00	\$21,554.23	\$0.00	\$21,554.23
417	Yamzon Scholarships	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
418	W.A.S.T. Thespians	\$7,314.49	\$0.00	\$0.00	\$0.00	\$7,314.49	\$0.00	\$7,314.49
420	Diversity Club	\$1,330.48	\$0.00	\$0.00	\$0.00	\$1,330.48	\$0.00	\$1,330.48
421	GSA	\$42.84	\$0.00	\$0.00	\$0.00	\$42.84	\$0.00	\$42.84
422	Latino Leaders	\$486.13	\$0.00	\$0.00	\$0.00	\$486.13	\$0.00	\$486.13
423	AASLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
424	Yearbook-Thunderbird	\$7,678.02	\$2,820.00	\$0.00	\$0.00	\$10,498.02	\$0.00	\$10,498.02
426	Publications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
427	Poetry Foundation	\$0.17	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.17
428	Newspaper-Westwind	\$275.23	\$0.00	\$0.00	\$0.00	\$275.23	\$0.00	\$275.23
430	Play/Musical Productions	\$22,291.57	\$0.00	\$(150.00)	\$0.00	\$22,141.57	\$0.00	\$22,141.57
431	Bellevue West Art	\$1,888.25	\$0.00	\$0.00	\$0.00	\$1,888.25	\$0.00	\$1,888.25
432	Dance Team/Thunderettes	\$(646.54)	\$6,015.00	\$0.00	\$0.00	\$5,368.46	\$0.00	\$5,368.46
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$46,500.63	\$250.00	\$(499.21)	\$0.00	\$46,251.42	\$0.00	\$46,251.42
445	Maxwell/ROTC	\$1,214.15	\$0.00	\$(764.88)	\$0.00	\$449.27	\$0.00	\$449.27
452	German Club	\$4.65	\$0.00	\$0.00	\$0.00	\$4.65	\$0.00	\$4.65
454	French Club	\$277.95	\$0.00	\$0.00	\$0.00	\$277.95	\$0.00	\$277.95
456	Spanish Club	\$833.41	\$0.00	\$0.00	\$0.00	\$833.41	\$0.00	\$833.41
458	Latin Club	\$51.22	\$0.00	\$0.00	\$0.00	\$51.22	\$0.00	\$51.22
460	The Bird Box	\$1,346.91	\$2,764.26	\$(4,295.21)	\$0.00	\$(184.04)	\$0.00	\$(184.04)
461	FBLA-Thunder Brew	\$488.61	\$0.00	\$0.00	\$0.00	\$488.61	\$0.00	\$488.61
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	\$579.90	\$0.00	\$0.00	\$0.00	\$579.90	\$0.00	\$579.90
472	DECA	\$1,633.24	\$0.00	\$(364.81)	\$0.00	\$1,268.43	\$0.00	\$1,268.43
474	Educator's Rising (FEA)	\$91.48	\$0.00	\$0.00	\$0.00	\$91.48	\$0.00	\$91.48
476	Forensics	\$12.77	\$0.00	\$0.00	\$0.00	\$12.77	\$0.00	\$12.77
478	Debate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
479	HOSA	\$36.83	\$0.00	\$0.00	\$0.00	\$36.83	\$0.00	\$36.83
480	Family Consumer Science	\$3,464.32	\$0.00	\$0.00	\$0.00	\$3,464.32	\$0.00	\$3,464.32
482	Culinary Arts	\$268.61	\$0.00	\$(90.38)	\$0.00	\$178.23	\$0.00	\$178.23
484	Skills USA	\$2,490.46	\$580.00	\$0.00	\$0.00	\$3,070.46	\$0.00	\$3,070.46
486	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
490	After Prom (Post Prom)	\$1,725.89	\$0.00	\$0.00	\$0.00	\$1,725.89	\$0.00	\$1,725.89
500	Activity Clearing	\$(3,550.00)	\$0.00	\$0.00	\$0.00	\$(3,550.00)	\$0.00	\$(3,550.00)
501	Mascots	\$1,578.36	\$0.00	\$0.00	\$0.00	\$1,578.36	\$0.00	\$1,578.36
502	Unified Track	\$(0.05)	\$0.00	\$0.00	\$0.00	\$(0.05)	\$0.00	\$(0.05)
503	Unified Bowling	\$893.87	\$0.00	\$0.00	\$0.00	\$893.87	\$0.00	\$893.87
504	Bowling	\$433.01	\$0.00	\$0.00	\$0.00	\$433.01	\$0.00	\$433.01
505	Counseling	\$17,749.72	\$0.00	\$0.00	\$0.00	\$17,749.72	\$0.00	\$17,749.72
506	Baseball	\$(2,152.73)	\$0.00	\$0.00	\$0.00	\$(2,152.73)	\$0.00	\$(2,152.73)
507	Boys Basketball	\$(535.95)	\$2,250.00	\$0.00	\$0.00	\$1,714.05	\$0.00	\$1,714.05
508	Girls Basketball	\$(1,776.38)	\$4,450.00	\$(2,803.37)	\$0.00	\$(129.75)	\$0.00	\$(129.75)
509	Football	\$6,232.54	\$26,702.00	\$(4,801.29)	\$0.00	\$28,133.25	\$0.00	\$28,133.25
510	Boys Golf	\$3,326.47	\$0.00	\$0.00	\$0.00	\$3,326.47	\$0.00	\$3,326.47
511	Boys Tennis	\$391.47	\$400.00	\$0.00	\$0.00	\$791.47	\$0.00	\$791.47
512	Girls Tennis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 7/28/2026
To Date: 08/31/2026

From Acct: 100
To Acct: 523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
513	Track & Field	\$1,608.24	\$0.00	\$(39.00)	\$0.00	\$1,569.24	\$0.00	\$1,569.24
514	Swimming	\$1,178.23	\$0.00	\$0.00	\$0.00	\$1,178.23	\$0.00	\$1,178.23
515	Volleyball	(\$2,660.33)	\$3,090.00	\$(700.00)	\$0.00	(\$270.33)	\$0.00	\$(270.33)
516	Softball	\$7,423.21	\$0.00	\$(814.70)	\$0.00	\$6,608.51	\$0.00	\$6,608.51
517	Boys Wrestling	\$2,336.15	\$340.00	\$0.00	\$0.00	\$2,676.15	\$0.00	\$2,676.15
518	Boys Soccer	\$422.82	\$0.00	\$0.00	\$0.00	\$422.82	\$0.00	\$422.82
519	Girls Soccer	\$183.55	\$0.00	\$0.00	\$0.00	\$183.55	\$0.00	\$183.55
520	Girls Golf	\$1,097.97	\$0.00	\$0.00	\$0.00	\$1,097.97	\$0.00	\$1,097.97
521	T-bird Customs	\$98.51	\$0.00	\$0.00	\$0.00	\$98.51	\$0.00	\$98.51
522	Cross Country	\$364.26	\$0.00	\$0.00	\$0.00	\$364.26	\$0.00	\$364.26
523	Girls Wrestling	\$697.20	\$0.00	\$0.00	\$0.00	\$697.20	\$0.00	\$697.20
Activity Accounts Grand Total		\$288,181.31	\$110,867.11	\$(63,647.58)	\$0.00	\$335,400.84	\$0.00	\$335,400.84

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date: 7/28/2026
To Date: 08/31/2026

From Acct: 1001
To Acct: 9960

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$41,309.80	\$593.00	\$(381.94)	\$0.00	\$41,520.86	\$0.00	\$41,520.86
1002	BELLEAIRE	\$3,970.05	\$1,532.20	\$(190.98)	\$0.00	\$5,311.27	\$0.00	\$5,311.27
1004	BERTHA BARBER	\$14,297.07	\$0.00	\$(953.44)	\$0.00	\$13,343.63	\$0.00	\$13,343.63
1005	BETZ	\$10,309.56	\$40.00	\$(2,942.62)	\$0.00	\$7,406.94	\$0.00	\$7,406.94
1006	BIRCHCREST	\$9,462.87	\$500.00	\$(2,991.78)	\$0.00	\$6,971.09	\$0.00	\$6,971.09
1007	CENTRAL	\$16,655.19	\$0.00	\$(913.97)	\$0.00	\$15,741.22	\$0.00	\$15,741.22
1008	FORT CROOK	\$12,729.17	\$10,000.00	\$(1,132.38)	\$0.00	\$21,596.79	\$0.00	\$21,596.79
1009	LEMAY	\$21,061.36	\$120.00	\$(2,124.03)	\$0.00	\$19,057.33	\$0.00	\$19,057.33
1010	PETER SARPY	\$18,385.38	\$0.00	\$(180.00)	\$0.00	\$18,205.38	\$0.00	\$18,205.38
1011	TWIN RIDGE	\$17,481.38	\$0.00	\$(727.46)	\$0.00	\$16,753.92	\$0.00	\$16,753.92
1014	WAKE ROBIN	\$22,178.07	\$107.23	\$(378.91)	\$0.00	\$21,906.39	\$0.00	\$21,906.39
1015	LEONARD LAWRENCE	\$6,617.65	\$0.00	\$(662.96)	\$0.00	\$5,954.69	\$0.00	\$5,954.69
1016	TWO SPRINGS	\$7,138.46	\$3,500.00	\$(969.06)	\$0.00	\$9,669.40	\$0.00	\$9,669.40
1017	FAIRVIEW	\$15,491.42	\$0.00	\$(552.42)	\$0.00	\$14,939.00	\$0.00	\$14,939.00
1018	BELLEVUE ELEMENTARY	\$8,636.19	\$0.00	\$(1,067.67)	\$0.00	\$7,568.52	\$0.00	\$7,568.52
1101	CHAP CENTER	\$4,744.34	\$0.00	\$(99.70)	\$0.00	\$4,644.64	\$0.00	\$4,644.64
9910	BEST PROGRAM	\$2,399.35	\$0.00	\$0.00	\$0.00	\$2,399.35	\$0.00	\$2,399.35
9911	ACE PROGRAM	\$4,920.48	\$0.00	\$0.00	\$0.00	\$4,920.48	\$0.00	\$4,920.48
9912	FRANK KUMOR CAREER CTR	\$32,463.29	\$0.00	\$(1,118.30)	\$0.00	\$31,344.99	\$0.00	\$31,344.99
9913	GOVERNMENT FEES	\$(17,837.55)	\$0.00	\$0.00	\$0.00	\$(17,837.55)	\$0.00	\$(17,837.55)
9920	GIVESMART PROC FEES	(\$37.80)	\$19.02	\$(57.74)	\$0.00	(\$76.52)	\$0.00	(\$76.52)
9921	STEM CAMP	\$6,508.10	\$0.00	\$(89.96)	\$0.00	\$6,418.14	\$0.00	\$6,418.14
9922	ANB INTEREST	\$681.18	\$367.53	\$0.00	\$0.00	\$1,048.71	\$0.00	\$1,048.71
9923	WELCOME CENTER	\$271.57	\$0.00	\$(120.00)	\$0.00	\$151.57	\$0.00	\$151.57
9924	MISSION ANNEX	\$7,284.93	\$1,548.39	\$(150.65)	\$0.00	\$8,682.67	\$0.00	\$8,682.67
9926	EARLY CHILDHOOD CENTER	\$4,433.85	\$0.00	\$0.00	\$0.00	\$4,433.85	\$0.00	\$4,433.85
9927	SOCIAL WORK TEAM	\$8,478.49	\$0.00	\$(477.59)	\$0.00	\$8,000.90	\$0.00	\$8,000.90
9928	DISTRICT APPRECIATION	\$10,699.45	\$0.00	\$(2,784.45)	\$0.00	\$7,915.00	\$0.00	\$7,915.00
9929	SEL GRANT	\$8,437.00	\$0.00	\$0.00	\$0.00	\$8,437.00	\$0.00	\$8,437.00
9930	STEM - FACEBOOK GRANT	\$1.19	\$0.00	\$0.00	\$0.00	\$1.19	\$0.00	\$1.19
9931	STAFF DEVELOPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9932	ELEM. PRINCIPAL SUNSHINE	\$22.93	\$0.00	\$0.00	\$0.00	\$22.93	\$0.00	\$22.93
9934	TRANSPORTATION	\$15,405.82	\$1,434.67	\$(778.20)	\$0.00	\$16,062.29	\$0.00	\$16,062.29
9935	MAINTENANCE	\$0.00	\$522.00	\$0.00	\$0.00	\$522.00	\$0.00	\$522.00
9936	GENERAL USE - ACTIVITY	\$133,737.81	\$1,966.81	\$(14,411.50)	\$0.00	\$121,293.12	\$0.00	\$121,293.12
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	\$2,550.00	\$0.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$2,550.00
9939	ELEMENTARY BLDG.	\$42,488.76	\$0.00	\$(1,149.12)	\$0.00	\$41,339.64	\$0.00	\$41,339.64
9940	SECONDARY BLDG.	\$29,294.75	\$6,000.00	\$(4,500.22)	\$0.00	\$30,794.53	\$0.00	\$30,794.53
9941	UNIFIED SPORTS	\$12,295.96	\$0.00	\$0.00	\$0.00	\$12,295.96	\$0.00	\$12,295.96
9942	ECC PLAYGROUND	\$66,986.76	\$0.00	\$0.00	\$0.00	\$66,986.76	\$0.00	\$66,986.76
9943	HAL	\$284.26	\$0.00	\$0.00	\$0.00	\$284.26	\$0.00	\$284.26
9944	COMMUNICATIONS	\$51,561.04	\$6,846.89	\$(10,630.38)	\$0.00	\$47,777.55	\$0.00	\$47,777.55
9945	TECHNOLOGY	\$1,634,122.06	\$29,612.59	\$(1,600,023.90)	\$0.00	\$63,710.75	\$0.00	\$63,710.75
9946	AFTER PROM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9947	EL PARENT GROUP (PADRE)	\$5,045.57	\$1,575.00	\$0.00	\$0.00	\$6,620.57	\$0.00	\$6,620.57
9948	WEST BASEBALL FIELD PROJ.	\$1,189.56	\$0.00	\$0.00	\$0.00	\$1,189.56	\$0.00	\$1,189.56
9949	LAC FIELD PROJECT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9950	OPERATION READ	\$(1,783.10)	\$0.00	\$0.00	\$0.00	\$(1,783.10)	\$0.00	\$(1,783.10)
9951	EAST BASEBALL FIELD PROJ.	\$3,587.00	\$0.00	\$0.00	\$0.00	\$3,587.00	\$0.00	\$3,587.00
9960	DISTRICT CLEARING	\$44,304.13	\$0.00	\$(4,000.00)	\$0.00	\$40,304.13	\$0.00	\$40,304.13

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date:	7/28/2026
To Date:	08/31/2026

From Acct:	1001
To Acct:	9960

Activity Accounts Grand Total	\$2,340,582.93	\$66,285.33	\$(1,656,561.33)	\$0.00	\$750,306.93	\$0.00	\$750,306.93
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Bellevue Public Schools
Quarterly General Fund Budget Summary
September 1, 2025 through August 31, 2026

Regular Instruction		2024-25 Actual	2025-26 Budget	Percent Used	2025-26 Actual
<u>1100 - District Subs</u>					
Salary	\$	1,372,074	\$ 1,445,000	99.25%	\$ 1,434,219
Benefits	\$	112,418	\$ 115,000	98.75%	\$ 113,565
All Other	\$	-	\$ -	0.00%	\$ 86
Total 1100 - District Subs	\$	1,484,492	\$ 1,560,000	99.22%	\$ 1,547,870
<u>1101 - Elementary Instruction</u>					
Salary	\$	17,141,277	\$ 18,126,300	98.19%	\$ 17,798,890
Benefits	\$	5,929,101	\$ 6,472,922	89.70%	\$ 5,806,261
All Other	\$	602,460	\$ 1,925,325	99.21%	\$ 1,910,048
Total 1101 - Elementary Instruction	\$	23,672,838	\$ 26,524,547	96.19%	\$ 25,515,199
<u>1102 - Secondary Instruction</u>					
Salary	\$	19,212,838	\$ 20,036,000	98.15%	\$ 19,664,400
Benefits	\$	6,423,916	\$ 6,428,500	98.52%	\$ 6,333,115
All Other	\$	2,216,311	\$ 1,473,059	96.72%	\$ 1,424,749
Total 1102 - Secondary Instruction	\$	27,853,065	\$ 27,937,559	98.16%	\$ 27,422,263
<u>1125 - Flex Funding</u>					
Salary	\$	1,191,663	\$ 1,235,300	99.85%	\$ 1,233,457
Benefits	\$	263,201	\$ 278,105	91.53%	\$ 254,537
All Other	\$	-	\$ -	0.00%	\$ -
Total 1125 - Flex Funding	\$	1,454,864	\$ 1,513,405	98.32%	\$ 1,487,993
<u>1150 - LEP Program</u>					
Salary	\$	1,213,021	\$ 1,265,500	104.76%	\$ 1,325,683
Benefits	\$	316,444	\$ 342,523	101.09%	\$ 346,264
All Other	\$	8,359	\$ 28,500	48.08%	\$ 13,703
Total 1150 - LEP Program	\$	1,537,824	\$ 1,636,523	103.00%	\$ 1,685,649
<u>1160 - Poverty Plan</u>					
Salary	\$	2,863,591	\$ 2,787,500	109.57%	\$ 3,054,368
Benefits	\$	690,030	\$ 702,600	100.27%	\$ 704,486
All Other	\$	45,252	\$ 88,000	135.17%	\$ 118,948
Total 1160 - Poverty Plan	\$	3,598,873	\$ 3,578,100	108.38%	\$ 3,877,802
<u>1190 - Early Childhood Instruction</u>					
Salary	\$	191,944	\$ 400,250	97.07%	\$ 388,521
Benefits	\$	51,614	\$ 100,069	100.96%	\$ 101,029
All Other	\$	62,812	\$ 42,000	462.43%	\$ 194,220
Total 1190 - Early Childhood Instruction	\$	306,370	\$ 542,319	126.08%	\$ 683,771
<u>3535 - High Ability Learners</u>					
Salary	\$	171,702	\$ 186,530	94.28%	\$ 175,868
Benefits	\$	45,648	\$ 60,150	75.15%	\$ 45,202
All Other	\$	7,155	\$ 33,320	50.87%	\$ 16,950
Total 3535 - High Ability Learners	\$	224,506	\$ 280,000	85.01%	\$ 238,020

				Percent	
<u>3500 - PBIS & Other Categorical</u>	<u>2024-25 Actual</u>	<u>2025-26 Budget</u>	<u>Used</u>	<u>2025-26 Actual</u>	
Salary	\$ 18,665	\$ 11,000	0.00%	\$ 10,905	
Benefits	\$ 1,911	\$ 2,000	0.00%	\$ 1,619	
All Other	\$ 88,663	\$ 44,008	19.49%	\$ 8,577	
Total 3500 - Textbook Loan Grant	\$ 109,239	\$ 57,008	37.01%	\$ 21,101	
<u>6200 - Title I Instruction</u>					
Salary	\$ 982,747	\$ 1,000,000	99.66%	\$ 996,626	
Benefits	\$ 258,304	\$ 325,212	87.35%	\$ 284,069	
All Other	\$ 27,611	\$ 25,000	0.00%	\$ 1,822	
Total 6200 - Title I Instruction	\$ 1,268,662	\$ 1,350,212	94.99%	\$ 1,282,517	
<u>6212 - Title I Accountability</u>					
Salary	\$ 13,013	\$ 32,000	37.46%	\$ 11,988	
Benefits	\$ 2,140	\$ 8,719	20.95%	\$ 1,827	
All Other	\$ 50,676	\$ 18,000	99.23%	\$ 17,862	
Total 6210 - Title I Accountability	\$ 65,829	\$ 58,719	53.95%	\$ 31,677	
<u>6700 - Carl Perkins Grant</u>					
Salary	\$ 4,230	\$ -	0.00%	\$ -	
Benefits	\$ 324	\$ -	0.00%	\$ -	
All Other	\$ 78,471	\$ 82,400	89.94%	\$ 74,113	
Total 6700 - Carl Perkins Grant	\$ 83,025	\$ 82,400	89.94%	\$ 74,113	
<u>6925/6926 - Title III Grants</u>					
Salary	\$ 1,450	\$ 2,000	0.00%	\$ -	
Benefits	\$ 239	\$ 220	0.00%	\$ -	
All Other	\$ 72,026	\$ 70,000	0.00%	\$ 27,648	
Total 6925 - Title III LEP Grant	\$ 73,715	\$ 72,220	38.28%	\$ 27,648	
<u>6994/6995- DoDEA/DOE</u>					
Salary	\$ 457,347	\$ 359,842	111.83%	\$ 402,423	
Benefits	\$ 105,316	\$ 75,450	129.66%	\$ 97,827	
All Other	\$ 1,712,488	\$ 901,613	100.81%	\$ 908,950	
Total 6994/6995 - DoDEA/DOE	\$ 2,275,152	\$ 1,336,905	105.41%	\$ 1,409,200	
Total Regular Instruction	\$ 64,008,453	\$ 66,529,917	98.16%	\$ 65,304,824	

Special Education Instruction

<u>1220 - Diagnostic Services</u>					
Salary	\$ 1,390,989	\$ 1,446,500	98.01%	\$ 1,417,671	
Benefits	\$ 341,418	\$ 361,961	91.43%	\$ 330,947	
All Other	\$ 42,078	\$ 51,000	77.87%	\$ 39,714	
Total 1220 - Diagnostic Services	\$ 1,774,485	\$ 1,859,461	96.17%	\$ 1,788,333	
<u>1221 - School Age Program</u>					
Salary	\$ 12,662,170	\$ 13,213,000	98.48%	\$ 13,012,546	
Benefits	\$ 3,433,227	\$ 3,630,284	91.49%	\$ 3,321,365	
All Other	\$ 134,642	\$ 196,055	104.26%	\$ 204,409	
Total 1221 - School Age Program	\$ 16,230,039	\$ 17,039,339	97.06%	\$ 16,538,320	
<u>1222 - Contracted Services</u>					
All Other	\$ 1,986,665	\$ 2,065,000	121.22%	\$ 2,503,295	
Total 1222 - Contracted Services	\$ 1,986,665	\$ 2,065,000	121.22%	\$ 2,503,295	

				Percent	
<u>1291 - Preschool Program</u>	<u>2024-25 Actual</u>	<u>2025-26 Budget</u>	<u>Used</u>	<u>2025-26 Actual</u>	
Salary	\$ 665,453	\$ 692,750	127.72%	\$ 884,769	
Benefits	\$ 165,958	\$ 189,154	142.77%	\$ 270,055	
All Other	\$ 14,366	\$ 24,000	118.12%	\$ 28,349	
Total 1291 - Preschool Program	\$ 845,777	\$ 905,904	130.61%	\$ 1,183,174	
<u>1292 - Homebased Services</u>					
Salary	\$ 29,104	\$ 30,000	112.87%	\$ 33,860	
Benefits	\$ 9,772	\$ 9,822	80.72%	\$ 7,929	
All Other	\$ 2,951	\$ 6,500	95.97%	\$ 6,238	
Total 1292 - Homebased Services	\$ 41,827	\$ 46,322	103.68%	\$ 48,026	
<u>6416 - Region 20 Grant</u>					
Salary	\$ 2,679	\$ 4,000	0.00%	\$ 3,823	
Benefits	\$ 917	\$ 1,000	0.00%	\$ 861	
All Other	\$ 13,812	\$ 17,500	90.53%	\$ 15,843	
Total 6416 - Region 20 Grant	\$ 17,408	\$ 22,500	91.23%	\$ 20,527	
<u>6418 - PEaK Grant</u>					
Salary	\$ 75,071	\$ 66,108	117.50%	\$ 77,674	
Benefits	\$ 21,851	\$ -	0.00%	\$ 21,910	
All Other	\$ -	\$ -	0.00%	\$ -	
Total 6415 - PEaK Grant	\$ 96,921	\$ 66,108	150.64%	\$ 99,584	
<u>6406 - IDEA Part B Preschool</u>					
Salary	\$ 60,181	\$ 57,000	100.51%	\$ 57,289	
Benefits	\$ 18,219	\$ 13,057	0.00%	\$ 12,768	
All Other	\$ -	\$ -	0.00%	\$ -	
Total 6406 - IDEA Part B Preschool	\$ 78,400	\$ 70,057	100.00%	\$ 70,057	
<u>6408 - IDEA Enrollment/Poverty</u>					
Salary	\$ 1,605,952	\$ 1,400,000	110.35%	\$ 1,544,842	
Benefits	\$ 440,982	\$ 466,723	67.73%	\$ 316,112	
All Other	\$ -	\$ 3,000	0.00%		
Total 6408 - IDEA Enrollment/Poverty	\$ 2,046,933	\$ 1,869,723	99.53%	\$ 1,860,955	
<u>6412 - IDEA Proportionate Share</u>					
Salary	\$ 56,217	\$ 56,672	81.85%	\$ 46,388	
Benefits	\$ 14,906	\$ -	0.00%	\$ 10,284	
All Other	\$ -	\$ -	0.00%	\$ -	
Total 6412 - IDEA Proportionate Share	\$ 71,123	\$ 56,672	100.00%	\$ 56,672	
Total Special Education Instruction	\$ 23,189,578	\$ 24,001,086	100.70%	\$ 24,168,943	

Pupil Support

<u>2120 - Guidance</u>					
Salary	\$ 1,880,779	\$ 1,951,000	103.17%	\$ 2,012,844	
Benefits	\$ 427,780	\$ 449,020	98.04%	\$ 440,240	
All Other	\$ 13,015	\$ 38,000	14.15%	\$ 5,377	
Total 2120 - Guidance	\$ 2,321,575	\$ 2,438,020	100.84%	\$ 2,458,461	

				Percent	
<u>2130 - Health Services</u>		<u>2024-25 Actual</u>	<u>2025-26 Budget</u>	<u>Used</u>	<u>2025-26 Actual</u>
Salary	\$	1,228,865	\$ 1,278,000	92.36%	\$ 1,180,405
Benefits	\$	294,384	\$ 314,750	89.34%	\$ 281,193
All Other	\$	32,682	\$ 44,350	495.84%	\$ 219,903
Total 2130 - Health Services	\$	1,555,931	\$ 1,637,100	102.71%	\$ 1,681,501
<u>2110 - Attendance Services</u>					
Salary	\$	210,116	\$ 235,000	68.18%	\$ 160,219
Benefits	\$	49,359	\$ 56,230	67.42%	\$ 37,909
All Other	\$	355	\$ 5,000	35.86%	\$ 1,793
Total 2110 - Attendance Services	\$	259,831	\$ 296,230	67.49%	\$ 199,920
<u>2670 - School Safety</u>					
All Other	\$	53,744	\$ 73,000	92.52%	\$ 67,536
Total 2670 - School Safety	\$	53,744	\$ 73,000	92.52%	\$ 67,536
<u>2190 - Extra Curricular Programs</u>					
Salary	\$	1,465,106	\$ 1,587,000	95.18%	\$ 1,510,556
Benefits	\$	205,173	\$ 291,000	69.73%	\$ 202,919
All Other	\$	224,564	\$ 228,816	98.76%	\$ 225,974
Total 2190 - Extra Curricular Programs	\$	1,894,842	\$ 2,106,816	92.06%	\$ 1,939,448
Total Pupil Services	\$	6,085,923	\$ 6,551,166	96.88%	\$ 6,346,866

Staff Support

<u>2213 - Instructional Coaching</u>					
Salary	\$	1,449,347	\$ 1,450,000	99.03%	\$ 1,435,943
Benefits	\$	334,380	\$ 348,780	88.57%	\$ 308,920
All Other	\$	4,136	\$ 26,000	44.09%	\$ 11,462
Total 2213 - Instructional Coaching	\$	1,787,862	\$ 1,824,780	96.25%	\$ 1,756,325
<u>2212 - Curriculum & Instruction</u>					
Salary	\$	670,229	\$ 678,000	87.25%	\$ 591,563
Benefits	\$	121,485	\$ 100,817	99.61%	\$ 100,427
All Other	\$	100,970	\$ 106,000	100.23%	\$ 106,242
Total 2212 - Curriculum & Instruction	\$	892,684	\$ 884,817	90.21%	\$ 798,233
<u>2220 - Library Services</u>					
Salary	\$	1,509,858	\$ 1,570,000	94.84%	\$ 1,488,968
Benefits	\$	359,134	\$ 363,292	92.61%	\$ 336,451
All Other	\$	86,360	\$ 97,168	94.78%	\$ 92,096
Total 2220 - Library Services	\$	1,955,352	\$ 2,030,460	94.44%	\$ 1,917,515
<u>2240 - Assessment Services</u>					
Salary	\$	137,462	\$ 150,000	100.50%	\$ 150,750
Benefits	\$	42,021	\$ 45,383	96.01%	\$ 43,573
All Other	\$	125,688	\$ 135,000	62.21%	\$ 83,989
Total 2240 - Assessment Services	\$	305,172	\$ 330,383	84.24%	\$ 278,312
<u>2230 - Technology</u>					
Salary	\$	921,138	\$ 929,500	98.16%	\$ 912,387
Benefits	\$	206,392	\$ 220,486	94.34%	\$ 208,008
All Other	\$	2,065,241	\$ 2,140,000	80.67%	\$ 1,726,354
Total 2230 - Technology	\$	3,192,771	\$ 3,289,986	86.53%	\$ 2,846,749

			Percent	
<u>6310 - Title IIA Staff Development</u>	<u>2024-25 Actual</u>	<u>2025-26 Budget</u>	<u>Used</u>	<u>2025-26 Actual</u>
Salary	\$ 106,199	\$ 214,019	76.72%	\$ 164,197
Benefits	\$ 26,970	\$ 30,000	116.07%	\$ 34,822
All Other	\$ -	\$ -	0.00%	\$ 740
Total 6310 - Title IIA Staff Development	\$ 133,169	\$ 244,019	81.86%	\$ 199,758

Total Staff Support	\$ 8,267,010	\$ 8,604,445	90.61%	\$ 7,796,892
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General Administration

2310 - Board of Education

Board Secretary Salary	\$ 41,853	\$ 43,500	102.80%	\$ 44,719
Board Secretary Benefits	\$ 12,177	\$ 13,322	93.09%	\$ 12,401
All Other	\$ 59,949	\$ 182,500	17.50%	\$ 31,938
Total 2310 - Board of Education	\$ 113,979	\$ 239,322	37.21%	\$ 89,058

2320 - Executive Administration

Salary	\$ 617,491	\$ 639,500	100.46%	\$ 642,459
Benefits	\$ 157,538	\$ 172,696	89.47%	\$ 154,518
All Other	\$ 151,347	\$ 221,300	80.93%	\$ 179,100
Total 2320 - Executive Administration	\$ 926,377	\$ 1,033,496	94.44%	\$ 976,077

2570 - Personnel Services

Salary	\$ 378,831	\$ 399,500	100.60%	\$ 401,896
Benefits	\$ 96,360	\$ 103,474	90.47%	\$ 93,616
All Other	\$ 61,108	\$ 75,000	97.33%	\$ 72,996
Total 2570 - Personnel Services	\$ 536,299	\$ 577,974	98.36%	\$ 568,508

2560 - Communications

Salary	\$ 268,631	\$ 297,700	96.14%	\$ 286,204
Benefits	\$ 78,714	\$ 93,317	82.49%	\$ 76,978
All Other	\$ (3,547)	\$ 33,500	-52.40%	\$ (17,553)
Total 2560 - Communications	\$ 343,798	\$ 424,517	81.42%	\$ 345,628

Total General Administration	\$ 1,920,453	\$ 2,275,309	86.99%	\$ 1,979,271
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2410 - School Administration

Salary	\$ 5,182,587	\$ 5,369,000	101.83%	\$ 5,467,305
Benefits	\$ 1,347,741	\$ 1,439,100	94.92%	\$ 1,365,968
All Other	\$ -	\$ -	0.00%	\$ 33,064
Total 2410 - School Administration	\$ 6,530,328	\$ 6,808,100	100.86%	\$ 6,866,337

2510 - Fiscal Affairs

Salary	\$ 458,221	\$ 471,400	106.49%	\$ 501,972
Benefits	\$ 121,420	\$ 134,364	87.16%	\$ 117,113
All Other	\$ 376,942	\$ 398,500	74.55%	\$ 297,079
Total 2510 - Fiscal Affairs	\$ 956,583	\$ 1,004,264	91.23%	\$ 916,164

2650 - Vehicle Maintenance & Acquisition

All Other	\$ 76,442	\$ 104,200	73.43%	\$ 76,512
Total 2650 - Vehicle Maint. & Acq.	\$ 76,442	\$ 104,200	73.43%	\$ 76,512

Total Business Services	\$ 1,033,025	\$ 1,108,464	89.55%	\$ 992,676
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				Percent	
2610 - Operation of the Plant	2024-25 Actual	2025-26 Budget	Used	2025-26 Actual	
Salary	\$ 4,169,256	\$ 4,325,000	99.97%	\$ 4,323,896	
Benefits	\$ 1,333,769	\$ 1,451,040	92.61%	\$ 1,343,754	
All Other	\$ 3,455,776	\$ 3,554,395	103.52%	\$ 3,679,384	
Total 2610 - Operation of the Plant	\$ 8,958,801	\$ 9,330,435	100.18%	\$ 9,347,034	
2620 - Maintenance of the Plant					
Salary	\$ 781,692	\$ 822,827	109.18%	\$ 898,330	
Benefits	\$ 194,626	\$ 219,300	99.62%	\$ 218,464	
All Other	\$ 2,731,589	\$ 3,243,516	109.34%	\$ 3,546,423	
Total 2620 - Maintenance of the Plant	\$ 3,707,907	\$ 4,285,643	108.81%	\$ 4,663,216	
Pupil Transportation					
<u>2710 - Student Transportation</u>					
Salary	\$ 1,710,160	\$ 1,837,000	96.80%	\$ 1,778,291	
Benefits	\$ 744,881	\$ 793,755	92.13%	\$ 731,250	
All Other	\$ 797,205	\$ 916,799	100.49%	\$ 921,308	
Total 2710 - Student Transportation	\$ 3,252,246	\$ 3,547,554	96.71%	\$ 3,430,849	
<u>2711 - Learning Community Transportation</u>					
All Other	\$ 485,728	\$ 510,000	99.93%	\$ 509,639	
Total 2711 - LC Transportation	\$ 485,728	\$ 510,000	99.93%	\$ 509,639	
<u>2712 - SPED School Age Transportation</u>					
Salary	\$ 1,085,079	\$ 1,228,500	93.10%	\$ 1,143,755	
Benefits	\$ 218,482	\$ 235,069	88.91%	\$ 208,991	
All Other	\$ 469,287	\$ 562,198	99.97%	\$ 562,016	
Total 2712 - SPED School Age Transp.	\$ 1,772,848	\$ 2,025,767	94.52%	\$ 1,914,761	
<u>2713 - SPED Preschool Transportation</u>					
All Other	\$ 59,805	\$ 75,000	78.45%	\$ 58,839	
Total 2713 - SPED Preschool Transp.	\$ 59,805	\$ 75,000	78.45%	\$ 58,839	
Total Pupil Transportation	\$ 5,570,627	\$ 6,158,321	96.03%	\$ 5,914,089	
5000 - Debt Services	\$ 750	\$ 125,000	63.91%	\$ 79,889	
1300 - Summer School Program					
Salary	\$ 1,272,857	\$ 1,310,726	101.56%	\$ 1,331,169	
Benefits	\$ 182,706	\$ 175,000	101.08%	\$ 176,889	
All Other	\$ 1,500	\$ 1,500	0.00%	\$ 1,500	
Total 1300 - Summer School Program	\$ 1,457,063	\$ 1,487,226	101.50%	\$ 1,509,558	
Total General Fund	\$ 130,729,917	\$ 137,265,112	98.33%	\$ 134,969,595	
Total - Salary	\$ 86,929,132	\$ 91,013,474	98.89%	\$ 90,004,036	
Total - Benefits	\$ 25,203,350	\$ 26,623,665	93.44%	\$ 24,876,434	
Total - All Other	\$ 18,616,098	\$ 20,215,526	99.37%	\$ 20,089,125	

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

09/01/2026

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	4,010,238.99
SPECIAL BUILDING FUND	11,118.00
FOOD SERVICE FUND	188,682.65
GENERAL SEVERANCE	2,251,775.86
STUDENT FEES	17,700.00
TOTAL	6,479,515.50

09-01-2026

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00268218	09/01/26	BOK FINANCIAL	156,768.02	LINE OF CREDIT INTEREST
	00268271	09/01/26	8A MARES, LLC	985.00	BUILDING IMPROVEMENT
	00268272	09/01/26	A-1 CONTAINERS	500.00	SITE IMPROVEMENTS
	00268273	09/01/26	A-UNITED AUTOMATIC DOORS & GLASS, INC	1,271.60	BUILDING IMPROVEMENT
	00268274	09/01/26	ADAMS & SULLIVAN P.C.	595.00	LEGAL SERVICES
	00268275	09/01/26	ALBERTSON GLASS	338.60	REPAIRS
	00268276	09/01/26	ALBIREO ENERGY LLC	-755.00	BUILDING IMPROVEMENT
	00268276	09/01/26	ALBIREO ENERGY LLC	5,093.00	SITE IMPROVEMENTS
	00268277	09/01/26	AMERGIS HEALTHCARE STAFFING, INC	18,097.45	PROFESSIONAL SERVICES
	00268277	09/01/26	AMERGIS HEALTHCARE STAFFING, INC	24,915.65	TUITION-OTHER AGENCIES
	00268278	09/01/26	AMERICAN MEDICAL STAFFING INC	30,325.77	TUITION-OTHER AGENCIES
	00268279	09/01/26	AMERICAN PARKING SHARP FINANCIAL SEI	1,950.00	BUILDING IMPROVEMENT
	00268280	09/01/26	AMERICAN RED CROSS HEALTH & SAFETY	1,490.00	EMPLOYEE TRAINING & DEVELOPMNT
	00268280	09/01/26	AMERICAN RED CROSS HEALTH & SAFETY	290.00	SUPPLIES
	00268281	09/01/26	AMP SPEECH THERAPY, LLC	7,995.00	TUITION-OTHER AGENCIES
	00268282	09/01/26	AMPLIFY	3,200.00	PROFESSIONAL SERVICES
	00268283	09/01/26	ANIXTER, INC	2,231.59	SUPPLIES
	00268284	09/01/26	AT&T MOBILITY	90.87	TELECOMMUNICATIONS
	00268285	09/01/26	AUTO VALUE	55.98	SUPPLIES
	00268286	09/01/26	AUTO-JET MUFFLER CORP	193.57	TIRES & PARTS
	00268287	09/01/26	BATTERIES PLUS BULBS	-101.90	SUPPLIES
	00268287	09/01/26	BATTERIES PLUS BULBS	1,319.40	TIRES & PARTS
	00268288	09/01/26	BAUER BUILT TIRE	358.97	REPAIRS
	00268288	09/01/26	BAUER BUILT TIRE	1,371.70	SUPPLIES
	00268288	09/01/26	BAUER BUILT TIRE	1,562.52	TIRES & PARTS
	00268289	09/01/26	BAXTER FORD OF PAPILLION	103.00	SUPPLIES
	00268290	09/01/26	BELLEVUE LEADER	47.25	SUPPLIES
	00268291	09/01/26	BELLEVUE POLICE DEPARTMENT	65,406.00	PROFESSIONAL SERVICES
	00268292	09/01/26	BETHANY GRIMM LLC	2,378.00	TUITION-OTHER AGENCIES
	00268293	09/01/26	BISHOP BUSINESS EQUIPMENT	1,143.00	SUPPLIES
	00268294	09/01/26	BOILER CHILLER SYSTEMS LLC	34,392.07	BUILDING IMPROVEMENT
	00268295	09/01/26	BUILDERS SUPPLY CO., INC.	344.55	BUILDING IMPROVEMENT
	00268296	09/01/26	CARPENTER PAPER COMPANY	2,284.50	SUPPLIES
	00268297	09/01/26	CENGAGE LEARNING	24,973.80	SUPPLIES
	00268298	09/01/26	CENTURY BUSINESS PRODUCTS	10.01	BUILDING IMPROVEMENT
	00268299	09/01/26	CINTAS CORPORATION	300.83	PROFESSIONAL SERVICES
	00268300	09/01/26	CITY OF BELLEVUE	25.00	BUILDING IMPROVEMENT
	00268301	09/01/26	CLEAN SWEEP COMMERCIAL INC.	450.00	BUILDING IMPROVEMENT
	00268302	09/01/26	COLORADO/WEST EQUIPMENT, INC	1,829.40	TIRES & PARTS
	00268303	09/01/26	COLUMN SOFTWARE PBC	63.82	ADVERTISING/PUBLICATION
	00268304	09/01/26	CONTROL DEPOT	383.94	BUILDING IMPROVEMENT
	00268305	09/01/26	CORNHUSKER INTERNATIONAL TRUCKS, IN	2,817.92	REPAIRS
	00268305	09/01/26	CORNHUSKER INTERNATIONAL TRUCKS, IN	1,201.27	TIRES & PARTS
	00268306	09/01/26	COX BUSINESS SERVICES	32,913.16	TELECOMMUNICATIONS
	00268307	09/01/26	COX BUSINESS SERVICES	15,077.95	TELECOMMUNICATIONS
	00268308	09/01/26	DATASHIELD CORPORATION	247.38	TRASH REMOVAL
	00268309	09/01/26	DIANE ELLIS	5,083.11	TUITION-OTHER AGENCIES
	00268310	09/01/26	DIETZE MUSIC	1,180.00	SUPPLIES
	00268311	09/01/26	ECHO ELECTRIC	2,307.13	BUILDING IMPROVEMENT
	00268312	09/01/26	EDUCATIONAL AND COMMUNITY SUPPOR	500.00	SUPPLIES
	00268313	09/01/26	EGAN SUPPLY	57,098.85	REPAIRS
	00268313	09/01/26	EGAN SUPPLY	3,606.04	SUPPLIES
	00268314	09/01/26	EQUIFAX WORKFORCE SOLUTIONS LLC	88.00	PROFESSIONAL SERVICES
	00268315	09/01/26	EVERWAY, LLC	17,293.67	SUPPLIES
	00268316	09/01/26	EYMAN PLUMBING, INC.	2,270.18	BUILDING IMPROVEMENT
	00268317	09/01/26	FACTORY MOTOR PARTS COMPANY	100.34	SUPPLIES

09-01-2026

00268318	09/01/26	FAMILY FARE SUPERMARKET	327.49	SUPPLIES
00268319	09/01/26	FIELD PAPER COMPANY	892.08	SUPPLIES
00268320	09/01/26	FISHER SCIENTIFIC	78.30	SUPPLIES
00268321	09/01/26	FLEETPRIDE	444.85	SUPPLIES
00268321	09/01/26	FLEETPRIDE	706.03	TIRES & PARTS
00268322	09/01/26	FOLLETT CONTENT SOLUTIONS, LLC	89.96	SUPPLIES
00268323	09/01/26	GISELA LACY	451.96	SUPPLIES
00268324	09/01/26	GP ARCHITECTURE, LLC	10,000.00	BUILDING IMPROVEMENT
00268325	09/01/26	GRAINGER, INC.	290.16	BUILDING IMPROVEMENT
00268326	09/01/26	GREAT PLAINS PIANO COMPANY	415.00	PROFESSIONAL SERVICES
00268327	09/01/26	GREATER NEBRASKA SUPERINTENDENTS	250.00	DUES AND FEES
00268328	09/01/26	GREENLIFE GARDENS, INC.	2,261.00	BUILDING IMPROVEMENT
00268329	09/01/26	HASSE AND LOVIN ASSOCIATES, LLC	1,666.66	PROFESSIONAL SERVICES
00268330	09/01/26	HAUFF SPORTS	65.95	SUPPLIES
00268331	09/01/26	HD SUPPLY FACILITIES MAINT. LTD.	554.08	SUPPLIES
00268332	09/01/26	HOTSY EQUIPMENT CO.	1,122.66	SUPPLIES
00268333	09/01/26	J & J SMALL ENGINE SERVICE, INC.	207.46	SUPPLIES
00268334	09/01/26	JESSIE EVANS	8,001.00	TUITION-OTHER AGENCIES
00268335	09/01/26	JILL SMITH	913.50	EMPLOYEE TRAINING & DEVELOPMNT
00268335	09/01/26	JILL SMITH	409.50	TUITION-OTHER AGENCIES
00268336	09/01/26	JIM HAWK TRUCK TRAILERS, INC	1,725.41	REPAIRS
00268337	09/01/26	JLK EDUCATIONAL RESOURCES, LLC	1,417.50	TUITION-OTHER AGENCIES
00268338	09/01/26	JODON'S	2,125.50	SUPPLIES
00268339	09/01/26	JOHN DEERE FINANCIAL	160.82	REPAIRS
00268340	09/01/26	JOHNSTONE SUPPLY	47.31	BUILDING IMPROVEMENT
00268341	09/01/26	JOSH TEDDER CONSTRUCTION, INC.	2,000.00	SITE IMPROVEMENTS
00268342	09/01/26	JOURNEY SPEECH THERAPY	9,660.00	TUITION-OTHER AGENCIES
00268343	09/01/26	KATIE HAMIK SPEECH & LANGUAGE SERV	8,343.50	TUITION-OTHER AGENCIES
00268344	09/01/26	KIMBALL MIDWEST	1,006.42	SUPPLIES
00268345	09/01/26	KONE INC.	875.21	BUILDING IMPROVEMENT
00268346	09/01/26	KRIHA FLUID POWER CO. INC.	133.73	SUPPLIES
00268347	09/01/26	LANGUAGE LINE SERVICES	16.64	SUPPLIES
00268348	09/01/26	LATITUDE SIGNAGE + DESIGN	233.00	BUILDING IMPROVEMENT
00268348	09/01/26	LATITUDE SIGNAGE + DESIGN	1,110.00	SUPPLIES
00268349	09/01/26	LINKEDIN CORP	23,500.00	ADVERTISING/PUBLICATION
00268350	09/01/26	MACGILL	1,208.71	SUPPLIES
00268351	09/01/26	MAX I WALKER	988.71	PROFESSIONAL SERVICES
00268352	09/01/26	MCGRAW-HILL SCHOOL EDUCATION	31,131.76	SUPPLIES
00268353	09/01/26	MECHANICAL SALES, INC.	366.00	BUILDING IMPROVEMENT
00268354	09/01/26	MEJIA ROOFING & CONTRACTORS	2,973.00	BUILDING IMPROVEMENT
00268355	09/01/26	MENARDS, INC.	1,739.93	BUILDING IMPROVEMENT
00268355	09/01/26	MENARDS, INC.	493.41	SUPPLIES
00268356	09/01/26	METAL DOORS & HARDWARE COMPANY	244.00	BUILDING IMPROVEMENT
00268357	09/01/26	METAL LOGOS, INC	2,349.88	BUILDING IMPROVEMENT
00268358	09/01/26	METROPOLITAN UTILITIES DIST.	2,284.81	FUEL
00268358	09/01/26	METROPOLITAN UTILITIES DIST.	35,823.93	WATER & SEWER
00268359	09/01/26	MICHAEL TODD INDUSTRIAL SUPPLY	474.42	BUILDING IMPROVEMENT
00268360	09/01/26	MICROFILM IMAGING SYSTEMS, INC	1,380.00	SUPPLIES
00268361	09/01/26	MID WEST 3D SOLUTIONS, LLC.	7,785.00	SOFTWARE
00268362	09/01/26	MIDWEST BUS PARTS, INC.	95.00	TIRES & PARTS
00268363	09/01/26	MIDWEST TURF & IRRIGATION	32.31	BUILDING IMPROVEMENT
00268364	09/01/26	MISA	6,000.00	DUES AND FEES
00268365	09/01/26	MORRIE'S BELLEVUE CHEVROLET	750.81	SUPPLIES
00268365	09/01/26	MORRIE'S BELLEVUE CHEVROLET	9.72	TIRES & PARTS
00268366	09/01/26	McMULLEN FORD	2,895.24	REPAIRS
00268367	09/01/26	NACIA	250.00	EMPLOYEE TRAINING & DEVELOPMNT
00268368	09/01/26	NAPA AUTO PARTS	675.56	SUPPLIES

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00268368	09/01/26	NAPA AUTO PARTS	349.59	TIRES & PARTS
00268369	09/01/26	NASB ALICAP	2,013,899.00	ALICAP INSURANCE
00268369	09/01/26	NASB ALICAP	451,871.00	WORKERS COMPENSATION INSUR
00268370	09/01/26	NE STATE FIRE MARSHAL	380.00	BUILDING IMPROVEMENT
00268371	09/01/26	NEBRASKA COUNCIL OF SCHOOL ADMINIST	5,455.00	DUES AND FEES
00268371	09/01/26	NEBRASKA COUNCIL OF SCHOOL ADMINIST	705.00	EMPLOYEE TRAINING & DEVELOPMNT
00268372	09/01/26	NEW HORIZONS LLC	800.40	BUILDING IMPROVEMENT
00268373	09/01/26	NIPPON SANSO MATHESON INC	54.90	REPAIRS
00268374	09/01/26	O'REILLY AUTOMOTIVE, INC.	28.28	SUPPLIES
00268375	09/01/26	OCCUPATIONAL HEALTH CENTERS OF NEB	4,234.00	PROFESSIONAL SERVICES
00268376	09/01/26	OFFICE DEPOT, INC	866.79	SUPPLIES
00268377	09/01/26	OMAHA PUBLIC POWER DISTRICT	218,924.98	ELECTRICITY
00268378	09/01/26	ONE SOURCE, INC.	4,151.65	PROFESSIONAL SERVICES
00268379	09/01/26	OPC DIRECT	5,617.02	SUPPLIES
00268380	09/01/26	PAPILLION SANITATION	4,232.43	TRASH REMOVAL
00268381	09/01/26	PAUL LUCHT & SONS, INC	830.00	REPAIRS
00268382	09/01/26	PEARSON EDUCATION	11,592.48	SUPPLIES
00268383	09/01/26	PRESTO-X	5,395.39	SITE IMPROVEMENTS
00268384	09/01/26	PRIME CONNECTED, INC.	1,935.90	BUILDING IMPROVEMENT
00268385	09/01/26	PRIME SECURED, INC	13,404.74	BUILDING IMPROVEMENT
00268385	09/01/26	PRIME SECURED, INC	3,696.72	SOFTWARE
00268386	09/01/26	QUADIENT	9,090.00	POSTAGE
00268387	09/01/26	QUALITY AUTO REPAIR & TOWING, INC	233.20	REPAIRS
00268388	09/01/26	RAPIDSCALE INC	821.83	SOFTWARE
00268389	09/01/26	RENAISSANCE LEARNING INC	48,815.10	SOFTWARE
00268390	09/01/26	SAPP BROS, INC.	25,308.90	GAS, DIESEL, OIL
00268391	09/01/26	SARA MCWILLIAMS SPEECH SERVICES LLC	6,847.00	TUITION-OTHER AGENCIES
00268392	09/01/26	SCHOLASTIC, INC.	862.70	SUPPLIES
00268393	09/01/26	SCHOOL SPECIALTY, LLC	1,051.70	FURNITURE & EQUIPMENT
00268393	09/01/26	SCHOOL SPECIALTY, LLC	228.00	SUPPLIES
00268394	09/01/26	SHERWIN-WILLIAMS	1,148.25	SUPPLIES
00268395	09/01/26	SOLANT CONSULTING, INC.	31,545.87	TUITION-OTHER AGENCIES
00268396	09/01/26	SORENSEN COMMUNICATIONS	260.00	SUPPLIES
00268397	09/01/26	SPORTS FACILITY MAINTENANCE, LLC	58.60	BUILDING IMPROVEMENT
00268398	09/01/26	STATE CHEMICAL SOLUTIONS	3,165.99	SUPPLIES
00268399	09/01/26	STEERING COLUMN REPAIRS	257.50	REPAIRS
00268400	09/01/26	STEVE DENNIS	1,340.00	BUILDING IMPROVEMENT
00268401	09/01/26	STEVE'S FLOOR COVERINGS, INC.	385.00	BUILDING IMPROVEMENT
00268402	09/01/26	STRICTLY SPEAKING LLC	3,854.00	TUITION-OTHER AGENCIES
00268403	09/01/26	SUBURBAN NEWSPAPERS, INC.	112.08	ADVERTISING/PUBLICATION
00268404	09/01/26	SUMMIT FIRE PROTECTION	30,066.90	BUILDING IMPROVEMENT
00268405	09/01/26	TERRY HUGHES TREE SERVICE	2,750.00	BUILDING IMPROVEMENT
00268405	09/01/26	TERRY HUGHES TREE SERVICE	11,962.50	SITE IMPROVEMENTS
00268406	09/01/26	THE FILTER SHOP	3,319.58	SUPPLIES
00268407	09/01/26	THE LIBRARY STORE, INC.	465.43	SUPPLIES
00268408	09/01/26	THE SPEECH GROUP LLC	6,642.00	TUITION-OTHER AGENCIES
00268409	09/01/26	TRANE U.S., INC.	1,092.88	BUILDING IMPROVEMENT
00268410	09/01/26	TREES, SHRUBS & MORE	365.40	SUPPLIES
00268411	09/01/26	TRUCK CENTER COMPANIES	83.99	SUPPLIES
00268411	09/01/26	TRUCK CENTER COMPANIES	7,418.87	TIRES & PARTS
00268412	09/01/26	TY'S OUTDOOR POWER INC.	508.09	SUPPLIES
00268413	09/01/26	U.S. BANK CORPORATE PAYMENT SYSTEM	-95.39	BUILDING IMPROVEMENT
00268413	09/01/26	U.S. BANK CORPORATE PAYMENT SYSTEM	1,476.25	EMPLOYEE TRAINING & DEVELOPMNT
00268413	09/01/26	U.S. BANK CORPORATE PAYMENT SYSTEM	234.52	SOFTWARE
00268413	09/01/26	U.S. BANK CORPORATE PAYMENT SYSTEM	6,856.40	SUPPLIES
00268414	09/01/26	U.S. BANK EQUIPMENT FINANCE	9,995.12	RENTALS/LEASE PURCHASE
00268414	09/01/26	U.S. BANK EQUIPMENT FINANCE	13,436.72	SUPPLIES

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00268415	09/01/26	UNITY SCHOOL BUS PARTS	510.04	TIRES & PARTS
00268416	09/01/26	UNIVERSITY OF NEB MEDICAL CENTER	36,627.92	TUITION-OTHER AGENCIES
00268417	09/01/26	UNIVERSITY OF OMAHA-CEHHS	85,000.00	PROFESSIONAL SERVICES
00268418	09/01/26	VOSS LIGHTING	1,029.14	SUPPLIES
00268419	09/01/26	WATTON INTERPRETING LLC	120.00	TUITION-OTHER AGENCIES
00268420	09/01/26	WELDON PARTS OMAHA	7.68	TIRES & PARTS
00268421	09/01/26	WESTLAKE HARDWARE	5.35	BUILDING IMPROVEMENT
00268421	09/01/26	WESTLAKE HARDWARE	34.27	SUPPLIES
00268422	09/01/26	WEX BANK	89.02	GAS, DIESEL, OIL
00268423	09/01/26	WOODHOUSE FORD SOUTH INC.	158.86	SUPPLIES
00268424	09/01/26	WOODRIVER ENERGY	11,694.70	FUEL
General Fund:			3,832,141.05	

General Fund	Check Date	Check No	Vendor Name	Amount	Description
	08/05/26	00268180	ADVANCED MACHINE, LLC	360.00	SUPPLIES
	08/05/26	00268182	AT&T MOBILITY	88.37	TELECOMMUNICATIONS
	08/05/26	00268183	BSN SPORTS INC.	905.80	SUPPLIES
	08/05/26	00268185	COLUMN SOFTWARE PBC	13.09	ADVERTISING/PUBLICATION
	08/05/26	00268186	DEANNA KOHL	71.70	SUPPLIES
	08/05/26	00268188	GREENLIFE GARDENS, INC.	15,249.00	BUILDING IMPROVEMENT
	08/05/26	00268189	INTEGRATED CARE	875.00	PROFESSIONAL SERVICES
	08/05/26	00268190	J.W. PEPPER & SON, INC.	357.35	SUPPLIES
	08/05/26	00268191	JENNIFER JACOBS	25.00	EMPLOYEE TRAINING & DEVELOPMNT
	08/05/26	00268193	METROPOLITAN UTILITIES DIST.	275.58	FUEL
	08/05/26	00268193	METROPOLITAN UTILITIES DIST.	580.62	WATER & SEWER
	08/05/26	00268195	NCHSE	750.00	EMPLOYEE TRAINING & DEVELOPMNT
	08/05/26	00268196	PAUL LUCHT & SONS, INC	3,647.23	REPAIRS
	08/05/26	00268197	SCHOOL SPECIALTY, LLC	2,586.13	SUPPLIES
	08/05/26	00268198	SIGN GYPSIES OF OMAHA, LLC.	200.00	SUPPLIES
	08/05/26	00268199	WEX BANK	887.71	GAS, DIESEL, OIL
	08/12/26	00268200	CHILDREN'S HOSPITAL MEDICAL CENTER	350.00	SUPPLIES
	08/12/26	00268202	DEMON DECALS	900.00	REPAIRS
	08/12/26	00268203	ELAN FINANCIAL SERVICES	21.98	SUPPLIES
	08/12/26	00268203	ELAN FINANCIAL SERVICES	243.39	TIRES & PARTS
	08/12/26	00268204	FOLLETT CONTENT SOLUTIONS, LLC	1,905.82	SUPPLIES
	08/12/26	00268205	HAUFF SPORTS	3,234.96	SUPPLIES
	08/12/26	00268207	MENARDS, INC.	41.13	SUPPLIES
	08/18/26	00268209	ADVANCED ENGINEERING SYSTEMS, INC.	25,000.00	BUILDING IMPROVEMENT
	08/18/26	00268210	BOUND TO STAY BOUND	223.05	SUPPLIES
	08/18/26	00268211	DIETZE MUSIC	203.00	REPAIRS
	08/18/26	00268211	DIETZE MUSIC	9,483.00	SUPPLIES
	08/18/26	00268212	HAMPTON INN KEARNEY	959.70	EMPLOYEE TRAINING & DEVELOPMNT
	08/18/26	00268213	JEFF RIPPE	322.00	EMPLOYEE TRAINING & DEVELOPMNT
	08/18/26	00268214	MCGRAW-HILL SCHOOL EDUCATION	22,606.94	SUPPLIES
	08/18/26	00268215	PRO-ED, INC.	864.60	SUPPLIES
	08/18/26	00268216	VERIZON BUSINESS	135.18	TELECOMMUNICATIONS
	08/18/26	00268217	VIRCO, INC.	2,566.72	SUPPLIES
	08/24/26	00268219	CDW	34,893.73	COMPUTER HARDWARE
	08/24/26	00268219	CDW	20,996.27	SUPPLIES
	08/24/26	00268220	FATHER FLANAGAN'S BOYS' HOME	3,599.05	PROFESSIONAL SERVICES
	08/24/26	00268221	HEARTLAND SCHOOL SOLUTIONS	2,831.00	SUPPLIES
	08/24/26	00268223	JESSICA LEBRUN	170.00	EMPLOYEE TRAINING & DEVELOPMNT
	08/24/26	00268224	JOURNEYED	1,000.00	SOFTWARE
	08/24/26	00268225	KERRI ROTHANZL	170.00	EMPLOYEE TRAINING & DEVELOPMNT
	08/24/26	00268226	LAURA DILLEY-HENK	170.00	EMPLOYEE TRAINING & DEVELOPMNT
	08/24/26	00268227	MATT FENSTER	110.00	SUPPLIES
	08/24/26	00268228	MEREDITH MOHANTY	135.95	SUPPLIES
	08/24/26	00268229	NEBRASKA FURNITURE MART	197.99	SUPPLIES
	08/24/26	00268230	NIKKI SCHUBAUER	192.95	SUPPLIES
	08/24/26	00268231	PAUL LUCHT & SONS, INC	14,535.91	REPAIRS
	08/24/26	00268232	PRIME SECURED, INC	1,800.00	SOFTWARE
	08/28/26	00268237	FAMILY FARE SUPERMARKET	36.95	SUPPLIES
	08/28/26	00268238	LOVELESS MACHINE & GRINDING SERVICE	370.00	SUPPLIES
	08/28/26	00268239	MACGILL	759.90	SUPPLIES
	08/28/26	00268240	PRESIDENT'S EDUCATION AWARDS PROGR	194.18	SUPPLIES
General Fund Immediate Pays Released Prior to Board Meeting:				178,097.94	

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Special Bldg	Check No	Check Date	Vendor Name	Amount	Description
	00268425	09/01/26	PARKING AREA MAINTENANCE INC.	11,118.00	BUILDING PROJECTS
			Special Building Site Fund:	11,118.00	

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Food Service	Check No.	Check Date	Vendor Name	Amount	Description
	00268426	09/01/26	AMERICAN BOTTLING COMPANY	1,537.19	FOOD
	00268427	09/01/26	ASHLEY BROWN	20.90	FOOD SERVICE REFUNDS
	00268428	09/01/26	BAKER'S SUPERMARKET	435.23	FOOD
	00268429	09/01/26	BAUER BUILT TIRE	285.84	SUPPLIES
	00268430	09/01/26	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00268431	09/01/26	CARPENTER PAPER COMPANY	2,178.90	SUPPLIES
	00268432	09/01/26	CATHERINE PETERSON	81.70	FOOD SERVICE REFUNDS
	00268433	09/01/26	CERRIS SYSTEMS	1,540.20	REPAIRS
	00268434	09/01/26	COCA-COLA OF OMAHA	4,823.16	FOOD
	00268435	09/01/26	COURTNEY DARGON	40.50	FOOD SERVICE REFUNDS
	00268436	09/01/26	FARNER-BOCKEN COMPANY	10,704.35	FOOD
	00268437	09/01/26	GENERAL PARTS, LLC.	771.40	REPAIRS
	00268438	09/01/26	GREENBERG FRUIT COMPANY	1,961.50	FOOD
	00268439	09/01/26	HEARTLAND SCHOOL SOLUTIONS	799.00	SOFTWARE
	00268440	09/01/26	HILAND DAIRY	11,806.53	FOOD
	00268441	09/01/26	KELSEY ORTIZ	30.00	FOOD SERVICE REFUNDS
	00268442	09/01/26	KRISTIAN WILSON	30.35	FOOD SERVICE REFUNDS
	00268443	09/01/26	MARY HANSEN	388.53	SUPPLIES
	00268444	09/01/26	MENARDS, INC.	154.08	SUPPLIES
	00268445	09/01/26	OFFICE DEPOT, INC	556.94	SUPPLIES
	00268446	09/01/26	PAPILLION SANITATION	2,863.73	TRASH REMOVAL
	00268447	09/01/26	PEPSI COLA COMPANY	703.88	FOOD
	00268448	09/01/26	ROTELLA'S ITALIAN BAKERY, INC.	723.86	FOOD
	00268449	09/01/26	SAPP BROS, INC.	213.42	GAS, DIESEL, OIL
	00268450	09/01/26	SYSCO LINCOLN	141,118.13	FOOD
	00268451	09/01/26	V & M SERVICE	275.00	REPAIRS
	00268452	09/01/26	WOODHOUSE FORD SOUTH INC.	3,871.51	SUPPLIES
			Food Service Fund:	187,995.83	

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Food Service	Check Date	Check No	Vendor Name	Amount	Description
	08/05/26	00268181	ALISON SMITH	29.40	FOOD SERVICE REFUNDS
	08/05/26	00268184	CHRISTINE RAMSEY	65.00	FOOD SERVICE REFUNDS
	08/05/26	00268187	DESIREE HECK	10.00	FOOD SERVICE REFUNDS
	08/05/26	00268192	LIZ HORTON	81.00	FOOD SERVICE REFUNDS
	08/05/26	00268194	MICHELLE BRAY	10.15	FOOD SERVICE REFUNDS
	08/12/26	00268201	DANIEL ALBERS	18.75	FOOD SERVICE REFUNDS
	08/12/26	00268203	ELAN FINANCIAL SERVICES	368.22	SUPPLIES
	08/12/26	00268206	JULIE TURNER	104.30	FOOD SERVICE REFUNDS
Food Service Immediate Pays Released Prior to Board Meeting:				686.82	

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General Severance	Check No	Check Date	Vendor Name	Amount	Description
	00268453	09/01/26	AUL SPECIAL PAY TRUST	1,690,792.76	VOLUNTARY SEPARATION PROGRAM
	00268454	09/01/26	AUL SPECIAL PAY TRUST SECTION 115 TRU	560,983.10	VOLUNTARY SEPARATION PROGRAM
			General Severance Fund:	2,251,775.86	

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Student Fees	Check No	Check Date	Vendor Name	Amount	Description
	00268455	09/01/26	HUDL	17,700.00	SUPPLIES
Student Fees Fund:				17,700.00	

Bellevue Public Schools - Publication Of Checks

Vendor Name	Check No	Amount	Description
8A MARES, LLC	00268271	985.00	BUILDING IMPROVEMENT
A-1 CONTAINERS	00268272	500.00	SITE IMPROVEMENTS
ADAMS & SULLIVAN P.C.	00268274	595.00	LEGAL SERVICES
ADVANCED ENGINEERING SYSTEMS, INC.	00268209	25,000.00	BUILDING IMPROVEMENT
ADVANCED MACHINE, LLC	00268180	360.00	SUPPLIES
ALBERTSON GLASS	00268275	338.60	REPAIRS
ALBIREO ENERGY LLC	00268276	-755.00	BUILDING IMPROVEMENT
ALBIREO ENERGY LLC	00268276	5,093.00	SITE IMPROVEMENTS
ALISON SMITH	00268181	29.40	FOOD SERVICE REFUNDS
AMERGIS HEALTHCARE STAFFING, INC	00268277	18,097.45	PROFESSIONAL SERVICES
AMERGIS HEALTHCARE STAFFING, INC	00268277	24,915.65	TUITION-OTHER AGENCIES
AMERICAN BOTTLING COMPANY	00268426	1,537.19	FOOD
AMERICAN MEDICAL STAFFING INC	00268278	30,325.77	TUITION-OTHER AGENCIES
AMERICAN PARKING SHARP FINANCIAL SERVICE	00268279	1,950.00	BUILDING IMPROVEMENT
AMERICAN RED CROSS HEALTH & SAFETY	00268280	1,490.00	EMPLOYEE TRAINING & DEVELOPMNT
AMERICAN RED CROSS HEALTH & SAFETY	00268280	290.00	SUPPLIES
AMP SPEECH THERAPY, LLC	00268281	7,995.00	TUITION-OTHER AGENCIES
AMPLIFY	00268282	3,200.00	PROFESSIONAL SERVICES
ANIXTER, INC	00268283	2,231.59	SUPPLIES
ASHLEY BROWN	00268427	20.90	FOOD SERVICE REFUNDS
AT&T MOBILITY	00268284	90.87	TELECOMMUNICATIONS
AT&T MOBILITY	00268182	88.37	TELECOMMUNICATIONS
AUL SPECIAL PAY TRUST	00268453	1,690,792.76	VOLUNTARY SEPARATION PROGRAM
AUL SPECIAL PAY TRUST SECTION 115 TRUST	00268454	560,983.10	VOLUNTARY SEPARATION PROGRAM
A-UNITED AUTOMATIC DOORS & GLASS, INC	00268273	1,271.60	BUILDING IMPROVEMENT
AUTO VALUE	00268285	55.98	SUPPLIES
AUTO-JET MUFFLER CORP	00268286	193.57	TIRES & PARTS
BAKER'S SUPERMARKET	00268428	435.23	FOOD
BATTERIES PLUS BULBS	00268287	-101.90	SUPPLIES
BATTERIES PLUS BULBS	00268287	1,319.40	TIRES & PARTS
BAUER BUILT TIRE	00268288	356.97	REPAIRS
BAUER BUILT TIRE	00268288	1,371.70	SUPPLIES
BAUER BUILT TIRE	00268288	1,562.52	TIRES & PARTS
BAUER BUILT TIRE	00268429	285.84	SUPPLIES
BAXTER FORD OF PAPILLION	00268289	103.00	SUPPLIES
BELLEVUE LEADER	00268290	47.25	SUPPLIES
BELLEVUE POLICE DEPARTMENT	00268291	65,406.00	PROFESSIONAL SERVICES
BETHANY GRIMM LLC	00268292	2,378.00	TUITION-OTHER AGENCIES

BISHOP BUSINESS EQUIPMENT	00268293	1,143.00	SUPPLIES
BOILER CHILLER SYSTEMS LLC	00268294	34,392.07	BUILDING IMPROVEMENT
BOK FINANCIAL	00268218	155,768.02	LINE OF CREDIT INTEREST
BOUND TO STAY BOUND	00268210	223.05	SUPPLIES
BPS FOUNDATION - LAC	00268430	100.00	SUPPLIES
BSN SPORTS INC.	00268183	905.80	SUPPLIES
BUILDERS SUPPLY CO., INC.	00268295	344.55	BUILDING IMPROVEMENT
CARPENTER PAPER COMPANY	00268296	2,284.50	SUPPLIES
CARPENTER PAPER COMPANY	00268431	2,178.90	SUPPLIES
CATHERINE PETERSON	00268432	61.70	FOOD SERVICE REFUNDS
CDW	00268219	34,893.73	COMPUTER HARDWARE
CDW	00268219	20,996.27	SUPPLIES
CENGAGE LEARNING	00268297	24,973.80	SUPPLIES
CENTURY BUSINESS PRODUCTS	00268298	10.01	BUILDING IMPROVEMENT
CERRIS SYSTEMS	00268433	1,540.20	REPAIRS
CHILDREN'S HOSPITAL MEDICAL CENTER	00268200	350.00	SUPPLIES
CHRISTINE RAMSEY	00268184	65.00	FOOD SERVICE REFUNDS
CINTAS CORPORATION	00268299	300.83	PROFESSIONAL SERVICES
CITY OF BELLEVUE	00268300	25.00	BUILDING IMPROVEMENT
CLEAN SWEEP COMMERCIAL INC.	00268301	450.00	BUILDING IMPROVEMENT
COCA-COLA OF OMAHA	00268434	4,823.16	FOOD
COLORADO/WEST EQUIPMENT, INC	00268302	1,829.40	TIRES & PARTS
COLUMN SOFTWARE PBC	00268303	63.82	ADVERTISING/PUBLICATION
COLUMN SOFTWARE PBC	00268185	13.09	ADVERTISING/PUBLICATION
CONTROL DEPOT	00268304	383.94	BUILDING IMPROVEMENT
CORNHUSKER INTERNATIONAL TRUCKS, INC.	00268305	2,817.92	REPAIRS
CORNHUSKER INTERNATIONAL TRUCKS, INC.	00268305	1,201.27	TIRES & PARTS
COURTNEY DARGON	00268435	40.50	FOOD SERVICE REFUNDS
COX BUSINESS SERVICES	00268306	32,913.16	TELECOMMUNICATIONS
COX BUSINESS SERVICES	00268307	15,077.95	TELECOMMUNICATIONS
DANIEL ALBERS	00268201	18.75	FOOD SERVICE REFUNDS
DATASHIELD CORPORATION	00268308	247.38	TRASH REMOVAL
DEANNA KOHL	00268186	71.70	SUPPLIES
DEMON DECALS	00268202	900.00	REPAIRS
DESIREE HECK	00268187	10.00	FOOD SERVICE REFUNDS
DIANE ELLIS	00268309	5,083.11	TUITION-OTHER AGENCIES
DIETZE MUSIC	00268310	1,180.00	SUPPLIES
DIETZE MUSIC	00268211	203.00	REPAIRS
DIETZE MUSIC	00268211	9,483.00	SUPPLIES
ECHO ELECTRIC	00268311	2,307.13	BUILDING IMPROVEMENT
EDUCATIONAL AND COMMUNITY SUPPORTS	00268312	500.00	SUPPLIES
EGAN SUPPLY	00268313	57,098.85	REPAIRS

EGAN SUPPLY	00268313	3,606.04	SUPPLIES
ELAN FINANCIAL SERVICES	00268203	390.20	SUPPLIES
ELAN FINANCIAL SERVICES	00268203	243.39	TIRES & PARTS
EQUIFAX WORKFORCE SOLUTIONS LLC	00268314	88.00	PROFESSIONAL SERVICES
EVERWAY, LLC	00268315	17,293.67	SUPPLIES
EYMAN PLUMBING INC.	00268316	2,270.18	BUILDING IMPROVEMENT
FACTORY MOTOR PARTS COMPANY	00268317	100.34	SUPPLIES
FAMILY FARE SUPERMARKET	00268318	327.49	SUPPLIES
FAMILY FARE SUPERMARKET	00268237	36.96	SUPPLIES
FARNER-BOCKEN COMPANY	00268436	10,704.35	FOOD
FATHER FLANAGAN'S BOYS' HOME	00268220	3,599.05	PROFESSIONAL SERVICES
FIELD PAPER COMPANY	00268319	892.08	SUPPLIES
FISHER SCIENTIFIC	00268320	78.30	SUPPLIES
FLEETPRIDE	00268321	444.85	SUPPLIES
FLEETPRIDE	00268321	706.03	TIRES & PARTS
FOLLETT CONTENT SOLUTIONS, LLC	00268322	69.96	SUPPLIES
FOLLETT CONTENT SOLUTIONS, LLC	00268204	1,905.82	SUPPLIES
GENERAL PARTS, LLC.	00268437	771.40	REPAIRS
GISELA LACY	00268323	451.96	SUPPLIES
GP ARCHITECTURE, LLC.	00268324	10,000.00	BUILDING IMPROVEMENT
GRAINGER, INC.	00268325	290.16	BUILDING IMPROVEMENT
GREAT PLAINS PIANO COMPANY	00268326	415.00	PROFESSIONAL SERVICES
GREATER NEBRASKA SUPERINTENDENTS	00268327	250.00	DUES AND FEES
GREENBERG FRUIT COMPANY	00268438	1,961.50	FOOD
GREENLIFE GARDENS, INC.	00268328	2,261.00	BUILDING IMPROVEMENT
GREENLIFE GARDENS, INC.	00268188	15,249.00	BUILDING IMPROVEMENT
HAMPTON INN KEARNEY	00268212	959.70	EMPLOYEE TRAINING & DEVELOPMNT
HASSE AND LOVIN ASSOCIATES, LLC	00268329	1,666.66	PROFESSIONAL SERVICES
HAUFF SPORTS	00268330	65.95	SUPPLIES
HAUFF SPORTS	00268205	3,234.96	SUPPLIES
HD SUPPLY FACILITIES MAINT. LTD.	00268331	554.08	SUPPLIES
HEARTLAND SCHOOL SOLUTIONS	00268439	799.00	SOFTWARE
HEARTLAND SCHOOL SOLUTIONS	00268221	2,831.00	SUPPLIES
HILAND DAIRY	00268440	11,806.53	FOOD
HOTSY EQUIPMENT CO.	00268332	1,122.66	SUPPLIES
HUDL	00268455	17,700.00	SUPPLIES
INTEGRATED CARE	00268189	875.00	PROFESSIONAL SERVICES
J & J SMALL ENGINE SERVICE, INC.	00268333	207.46	SUPPLIES
J.W. PEPPER & SON, INC.	00268190	357.35	SUPPLIES
JEFF RIPPE	00268213	322.00	EMPLOYEE TRAINING & DEVELOPMNT
JENNIFER JACOBS	00268191	25.00	EMPLOYEE TRAINING & DEVELOPMNT
JESSICA LEBRUN	00268223	170.00	EMPLOYEE TRAINING & DEVELOPMNT

JESSIE EVANS	00268334	8,001.00	TUITION-OTHER AGENCIES
JILL SMITH	00268335	913.50	EMPLOYEE TRAINING & DEVELOPMNT
JILL SMITH	00268335	409.50	TUITION-OTHER AGENCIES
JIM HAWK TRUCK TRAILERS, INC	00268336	1,725.41	REPAIRS
JKL EDUCATIONAL RESOURCES, LLC	00268337	1,417.50	TUITION-OTHER AGENCIES
JODON'S	00268338	2,125.50	SUPPLIES
JOHN DEERE FINANCIAL	00268339	160.82	REPAIRS
JOHNSTONE SUPPLY	00268340	47.31	BUILDING IMPROVEMENT
JOSH TEDDER CONSTRUCTION, INC.	00268341	2,000.00	SITE IMPROVEMENTS
JOURNEY SPEECH THERAPY	00268342	9,660.00	TUITION-OTHER AGENCIES
JOURNEYED	00268224	1,000.00	SOFTWARE
JULIE TURNER	00268206	104.30	FOOD SERVICE REFUNDS
KATIE HAMIK SPEECH & LANGUAGE SERVICES	00268343	8,343.50	TUITION-OTHER AGENCIES
KELSEY ORTIZ	00268441	30.00	FOOD SERVICE REFUNDS
KERRI ROTHANZL	00268225	170.00	EMPLOYEE TRAINING & DEVELOPMNT
KIMBALL MIDWEST	00268344	1,006.42	SUPPLIES
KONE INC.	00268345	875.21	BUILDING IMPROVEMENT
KRIHA FLUID POWER CO. INC.	00268346	133.73	SUPPLIES
KRISTIAN WILSON	00268442	30.35	FOOD SERVICE REFUNDS
LANGUAGE LINE SERVICES	00268347	16.64	SUPPLIES
LATITUDE SIGNAGE + DESIGN	00268348	233.00	BUILDING IMPROVEMENT
LATITUDE SIGNAGE + DESIGN	00268348	1,110.00	SUPPLIES
LAURA DILLEY-HENK	00268226	170.00	EMPLOYEE TRAINING & DEVELOPMNT
LINKEDIN CORP	00268349	23,500.00	ADVERTISING/PUBLICATION
LIZ HORTON	00268192	81.00	FOOD SERVICE REFUNDS
LOVELESS MACHINE & GRINDING SERVICE	00268238	370.00	SUPPLIES
MACGILL	00268350	1,208.71	SUPPLIES
MACGILL	00268239	759.90	SUPPLIES
MARY HANSEN	00268443	388.53	SUPPLIES
MATT FENSTER	00268227	110.00	SUPPLIES
MAX I WALKER	00268351	988.71	PROFESSIONAL SERVICES
MCGRW-HILL SCHOOL EDUCATION	00268352	31,131.76	SUPPLIES
MCGRW-HILL SCHOOL EDUCATION	00268214	22,606.94	SUPPLIES
McMULLEN FORD	00268366	2,895.24	REPAIRS
MECHANICAL SALES, INC.	00268353	366.00	BUILDING IMPROVEMENT
MEJIA ROOFING & CONTRACTORS	00268354	2,973.00	BUILDING IMPROVEMENT
MENARDS, INC.	00268355	1,739.93	BUILDING IMPROVEMENT
MENARDS, INC.	00268355	493.41	SUPPLIES
MENARDS, INC.	00268444	154.08	SUPPLIES
MENARDS, INC.	00268207	41.13	SUPPLIES
MEREDITH MOHANTY	00268228	135.95	SUPPLIES
METAL DOORS & HARDWARE COMPANY	00268356	244.00	BUILDING IMPROVEMENT

METAL LOGOS, INC	00268357	2,349.88	BUILDING IMPROVEMENT
METROPOLITAN UTILITIES DIST.	00268358	2,284.81	FUEL
METROPOLITAN UTILITIES DIST.	00268358	35,823.93	WATER & SEWER
METROPOLITAN UTILITIES DIST.	00268193	275.58	FUEL
METROPOLITAN UTILITIES DIST.	00268193	580.62	WATER & SEWER
MICHAEL TODD INDUSTRIAL SUPPLY	00268359	474.42	BUILDING IMPROVEMENT
MICHELLE BRAY	00268194	10.15	FOOD SERVICE REFUNDS
MICROFILM IMAGING SYSTEMS, INC	00268360	1,380.00	SUPPLIES
MID WEST 3D SOLUTIONS, LLC.	00268361	7,785.00	SOFTWARE
MIDWEST BUS PARTS, INC.	00268362	95.00	TIRES & PARTS
MIDWEST TURF & IRRIGATION	00268363	32.31	BUILDING IMPROVEMENT
MISA	00268364	6,000.00	DUES AND FEES
MORRIE'S BELLEVUE CHEVROLET	00268365	750.81	SUPPLIES
MORRIE'S BELLEVUE CHEVROLET	00268365	9.72	TIRES & PARTS
NACIA	00268367	250.00	EMPLOYEE TRAINING & DEVELOPMNT
NAPA AUTO PARTS	00268368	675.56	SUPPLIES
NAPA AUTO PARTS	00268368	349.59	TIRES & PARTS
NASB ALICAP	00268369	2,013,899.00	ALICAP INSURANCE
NASB ALICAP	00268369	451,871.00	WORKERS COMPENSATION INSUR
NCHSE	00268195	750.00	EMPLOYEE TRAINING & DEVELOPMNT
NE STATE FIRE MARSHAL	00268370	360.00	BUILDING IMPROVEMENT
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	00268371	5,455.00	DUES AND FEES
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	00268371	705.00	EMPLOYEE TRAINING & DEVELOPMNT
NEBRASKA FURNITURE MART	00268229	197.99	SUPPLIES
NEW HORIZONS LLC	00268372	800.40	BUILDING IMPROVEMENT
NIKKI SCHUBAUER	00268230	192.95	SUPPLIES
NIPPON SANSO MATHESON INC	00268373	54.90	REPAIRS
OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	00268375	4,234.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	00268376	866.79	SUPPLIES
OFFICE DEPOT, INC	00268445	556.94	SUPPLIES
OMAHA PUBLIC POWER DISTRICT	00268377	218,924.98	ELECTRICITY
ONE SOURCE, INC.	00268378	4,151.65	PROFESSIONAL SERVICES
OPC DIRECT	00268379	5,617.02	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	00268374	28.26	SUPPLIES
PAPILLION SANITATION	00268380	4,232.43	TRASH REMOVAL
PAPILLION SANITATION	00268446	2,863.73	TRASH REMOVAL
PARKING AREA MAINTENANCE INC.	00268425	11,118.00	BUILDING PROJECTS
PAUL LUCHT & SONS, INC	00268381	830.00	REPAIRS
PAUL LUCHT & SONS, INC	00268196	3,647.23	REPAIRS
PAUL LUCHT & SONS, INC	00268231	14,535.91	REPAIRS
PEARSON EDUCATION	00268382	11,592.48	SUPPLIES
PEPSI COLA COMPANY	00268447	703.88	FOOD

PRESIDENT'S EDUCATION AWARDS PROGRAMS	00268240	194.18	SUPPLIES
PRESTO-X	00268383	5,395.39	SITE IMPROVEMENTS
PRIME CONNECTED, INC.	00268384	1,935.90	BUILDING IMPROVEMENT
PRIME SECURED, INC	00268385	13,404.74	BUILDING IMPROVEMENT
PRIME SECURED, INC	00268385	3,696.72	SOFTWARE
PRIME SECURED, INC	00268232	1,800.00	SOFTWARE
PRO-ED, INC.	00268215	864.60	SUPPLIES
QUADIENT	00268386	9,090.00	POSTAGE
QUALITY AUTO REPAIR & TOWING, INC	00268387	233.20	REPAIRS
RAPIDSACLE INC	00268388	821.83	SOFTWARE
RENAISSANCE LEARNING INC	00268389	48,815.10	SOFTWARE
ROTELLA'S ITALIAN BAKERY, INC.	00268448	723.86	FOOD
SAPP BROS., INC.	00268390	25,306.90	GAS, DIESEL, OIL
SAPP BROS., INC.	00268449	213.42	GAS, DIESEL, OIL
SARA MCWILLIAMS SPEECH SERVICES LLC	00268391	6,847.00	TUITION-OTHER AGENCIES
SCHOLASTIC, INC.	00268392	862.70	SUPPLIES
SCHOOL SPECIALTY, LLC	00268393	1,051.70	FURNITURE & EQUIPMENT
SCHOOL SPECIALTY, LLC	00268393	228.00	SUPPLIES
SCHOOL SPECIALTY, LLC	00268197	2,586.13	SUPPLIES
SHERWIN-WILLIAMS	00268394	1,148.25	SUPPLIES
SIGN GYPSIES OF OMAHA, LLC.	00268198	200.00	SUPPLIES
SOLIAN CONSULTING, INC.	00268395	31,545.87	TUITION-OTHER AGENCIES
SORENSEN COMMUNICATIONS	00268396	260.00	SUPPLIES
SPORTS FACILITY MAINTENANCE, LLC	00268397	58.60	BUILDING IMPROVEMENT
STATE CHEMICAL SOLUTIONS	00268398	3,165.99	SUPPLIES
STEERING COLUMN REPAIRS	00268399	257.50	REPAIRS
STEVE DENNIS	00268400	1,340.00	BUILDING IMPROVEMENT
STEVE'S FLOOR COVERINGS, INC.	00268401	385.00	BUILDING IMPROVEMENT
STRICTLY SPEAKING LLC	00268402	3,854.00	TUITION-OTHER AGENCIES
SUBURBAN NEWSPAPERS, INC.	00268403	112.08	ADVERTISING/PUBLICATION
SUMMIT FIRE PROTECTION	00268404	30,066.90	BUILDING IMPROVEMENT
SYSOC LINCOLN	00268450	141,118.13	FOOD
TERRY HUGHES TREE SERVICE	00268405	2,750.00	BUILDING IMPROVEMENT
TERRY HUGHES TREE SERVICE	00268405	11,962.50	SITE IMPROVEMENTS
THE FILTER SHOP	00268406	3,319.58	SUPPLIES
THE LIBRARY STORE, INC.	00268407	465.43	SUPPLIES
THE SPEECH GROUP LLC	00268408	6,642.00	TUITION-OTHER AGENCIES
TRANE U.S., INC.	00268409	1,092.88	BUILDING IMPROVEMENT
TREES, SHRUBS & MORE	00268410	365.40	SUPPLIES
TRUCK CENTER COMPANIES	00268411	83.99	SUPPLIES
TRUCK CENTER COMPANIES	00268411	7,418.87	TIRES & PARTS
TY'S OUTDOOR POWER INC.	00268412	508.09	SUPPLIES

U.S. BANK CORPORATE PAYMENT SYSTEMS	00268413	-95.39	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00268413	1,476.25	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00268413	234.52	SOFTWARE
U.S. BANK CORPORATE PAYMENT SYSTEMS	00268413	6,856.40	SUPPLIES
U.S. BANK EQUIPMENT FINANCE	00268414	9,995.12	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	00268414	13,436.72	SUPPLIES
UNITY SCHOOL BUS PARTS	00268415	510.04	TIRES & PARTS
UNIVERSITY OF NEB MEDICAL CENTER	00268416	36,627.92	TUITION-OTHER AGENCIES
UNIVERSITY OF OMAHA-CEHHS	00268417	85,000.00	PROFESSIONAL SERVICES
V & M SERVICE	00268451	275.00	REPAIRS
VERIZON BUSINESS	00268216	135.18	TELECOMMUNICATIONS
VIRCO, INC.	00268217	2,566.72	SUPPLIES
VOSS LIGHTING	00268418	1,029.14	SUPPLIES
WATTON INTERPRETING LLC	00268419	120.00	TUITION-OTHER AGENCIES
WELDON PARTS OMAHA	00268420	7.68	TIRES & PARTS
WESTLAKE HARDWARE	00268421	5.35	BUILDING IMPROVEMENT
WESTLAKE HARDWARE	00268421	34.27	SUPPLIES
WEX BANK	00268422	89.02	GAS, DIESEL, OIL
WEX BANK	00268199	887.71	GAS, DIESEL, OIL
WOODHOUSE FORD SOUTH INC.	00268423	158.86	SUPPLIES
WOODHOUSE FORD SOUTH INC.	00268452	3,871.51	SUPPLIES
WOODRIVER ENERGY	00268424	11,694.70	FUEL
EMPLOYEES		9,211,933.65	SALARIES AND BENEFITS

RESOLUTION

WHEREAS, the Nebraska Legislature enacted LB 243 to adjust public school district revenue and finances; and,

WHEREAS, LB 243 generally limits a public school district's property tax request authority, subject to limited exceptions; and

WHEREAS, LB 243 includes an exception to generally allow a school district to otherwise exceed the default property tax request authority if at least seventy percent of the Board of Education votes in favor of the increase request; and

WHEREAS, a Board of Education of a school district with an average daily membership of between three thousand forty five and ten thousand students may increase its tax request by an additional five percent above the base growth percentage; and

WHEREAS, the average daily membership of Sarpy County School District Number 001, a/k/a Bellevue Public Schools (the "School District") is more between three thousand forty five and ten thousand students; and

WHEREAS, due to decreased federal funding, student and staffing needs, and the need to maintain its budgetary obligations, the Board of Education of the School District hereby desires to increase its base growth percentage by an additional five percent or other maximum amount as permitted by law; and

WHEREAS, public notice of this possible increase was published in a legal newspaper of general circulation in the School District at least one week prior to the Board meeting.

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Section 5 of 2023 Neb. Laws 243, at least seventy percent of the Board of Education of this School District affirmatively votes to increase to the School District's overall property tax request authority by an additional five percent above the base growth percentage, or other maximum amount as permitted by law. The Superintendent or designee is hereby authorized and directed to take any action consistent with this Resolution to ensure that the School District's overall property tax request complies with this Resolution.

The foregoing Resolution having been read in its entirety, Member _____ moved for their passage and adoption. Member _____ seconded same. After discussion and on roll call vote the following members voted in favor of passage and adoption of the above Resolution:

The following members voted against the same:

The following members were absent or not voting:

The above Resolution having been consented to by at least seventy percent of the Members of the Board of Education, it was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings Law.

DATED this _____ of September, 2024.

BELLEVUE PUBLIC SCHOOLS

BY: _____
President

ATTEST: _____
Secretary

Advanced Placement/ Dual Enrollment Report

September 2026



AP Course Enrollments 2025-2026

American Government AP (71)

American History AP (35)

Biology AP (47)

Calculus AP AB (68)

Calculus AP BC (23)

Chemistry AP (24)

Computer Science AP (18)

Computer Sci. Principles AP (63)

English 11 AP (199)

English 12 AP (180)

Physics AP 1 (119)

Physics AP 2 (20)

Psychology AP (130)

Statistics AP (106)

World History AP (198)

AP Exams Taken in 2026

2-D Art and Design
3-D Art and Design
Biology
Calculus AB
Calculus BC
Chemistry
Computer Science A
Computer Science Principles
Drawing
English Language & Composition
English Literature & Composition

French Language
Macroeconomics
Microeconomics
Physics 1
Physics 2
Physics C: Mechanics
Physics c: Electricity & Magnetism
Psychology
Statistics
United States Government & Politics
United States History
World History: Modern

**Advanced
Placement
Exam
Participation**

416

**Number of
Students**

752

**Number of
Exams**

76%

**Percent of exams
with a qualifying
score**

Advanced Placement Participation Data

	2026	2025	2024	2023
Total students taking exams	416	431	401	451
Number of exams	752	700	652	780
Students with score of 3+	338	338	272	298
% of students with scores of 3+	81.25%	78%	68%	66%



2026 AP Scores

	Score of 1	Score of 2	Score of 3	Score of 4	Score of 5
Number of exams at each Score	42	135	261	227	87
% of Total Exams	5.59%	17.95%	34.71%	30.19%	11.57%

Participation by Grade Level

	9th	10th	11th	12th
Number of students taking exams	15	116	146	139
Number of exams taken	15	136	287	314
Number of exams with score of 3+	7	97	219	252
% of exams with score of 3+ by grade	46.67%	71.32%	76.31%	80.25%

BPS Scholars

AP Scholar	AP Scholar with Honors	AP Scholar with Distinction	2026 Total Scholars
77	29	37	143
Scores 3 or higher on 3 exams	Scores of 3 or higher on 4 exams with an average of 3.25	Scores of 3 or higher on 5 exams with an average of 3.5	Combination of AP Scholar, AP Scholar with Honors and AP Scholar with Distinction

Advanced Placement Compared to Dual Enrollment

AP

College credit is based on single national exam in May (\$99).

Curriculum is standardized nationwide by College Board.

Teacher is approved by College Board.

Credits are widely accepted nationally for qualifying scores.

High school and college credit.

Dual Enrollment

College credit is based on grade (\$250 UNO; \$0 Metro).

Curriculum is approved by partnering college.

Teacher holds a Master's Degree in the content area.

Credits are guaranteed within Nebraska public colleges but vary for out of state transferability.

High school and college credit.

Dual Enrollment Courses in 2025-2026

Metro Community College

749 Students

2,014 BPS course enrollments (165 unique Metro college courses)

Combination of BPS teachers and Metro faculty (199 total)

10,370.5 Credit Hours Earned (10,423 possible)

Free

UNO

246 Students

446 BPS course enrollments (31 unique UNO college courses)

25 BPS Teachers

1,414 Credit Hours Earned (1,430 possible)

\$250/course

Certifications Earned in 2025-2026

Servsafe (70)

OSHA (167)

TRUST - Drone (16)

FAA Part 107 Unmanned Aviation (7)

FAA Private Pilot Knowledge (4)

SP-2 (1-Safety and 1-Pollution) (68)

Automotive Technician Assist (34)

NC3/Snap-On (34)

Hunter Brake Lathe (34)

Hunter Tire Equipment (34)

Hunter On Car Brake (34)

Hunter Tire Balancer (34)

Word, Excel, Powerpoint (107)

HIPAA (34)

TeenCert (20)

First Aid (28)

CPR (36)

CNA (30)

Post Secondary Readiness

Percentage of students in the graduating cohort that meet one of the following:

- Successfully complete 2 or more AP/DE/IB courses
- Earn the Seal of Biliteracy
- Complete a CTE concentrator (2 intermediate/capstone courses)
- Complete a work-based learning experience
- Met/Exceed the ACT Benchmark on ACT ELA, math and science (advanced level)

Questions?



Strategic Plan Highlights for Priority 3- September 2026

Priority 3: Programs and Services (Board Report March & September)	Bellevue Strategic Plan 2024-29
Objective: To provide programs and services that allow students to reach their full potential.	
Strategy: Increase access to programs and services that support learning and expand college and career readiness.	
Performance Indicator 3.1: Expand access to alternative learning and career education programs.	

Actions:

1. **Expand the ACE program to include middle school.** The district decided not to start a Middle School ACE program for 2026-27. The district will evaluate the budget to determine if additional FTE is available without adding to overall district costs, if possible. We do believe that there is a need for a MS program, and a decision would need to be made at the start of the 2nd semester to move forward regardless of the additional FTE required. It is anticipated we would need one additional teacher and one Para to staff the program at the support center. Space for the program is ready whenever there is a decision for the 2027-28 school year.
2. **Explore options to implement a virtual learning program to support student needs in the district and community.** The district now has an appropriate platform to provide a virtual learning program. If one is initiated, a study would need to be conducted to determine potential enrollment and costs related to the program. Our primary consideration for the program is to provide the district with an opportunity to expand student enrollment by supporting families currently in Exempt Schools through partial enrollments and attracting new option enrollments to increase overall enrollment. Any program would need to be evaluated for cost efficiency to ensure that the program is self-sustaining and meets the academic expectations of the district.
3. **Expand current partnerships within the local community to support career education programs and work-based experiences.** As Mr. Boettger moves into his new role, he will work with our staff to identify our current career education programs and work-based partners and evaluate opportunities to expand partnership participation to support student learning.

Performance Indicator 3.2: Improve programming for students with disabilities.

Actions:

1. Implement strategies to recruit and retain paraprofessional staff who support students with disabilities.

- a. We continue to work hard to provide competitive wages for our paraprofessional staff. In the past year, special education paraprofessional base pay has increased for the 26/27 school year as follows:
 - i. Resources Paraprofessionals: \$17.47 per hour
 - ii. Life Skills: \$17.77 per hour
 - iii. Special Education Paraprofessionals in a Title I building (Betz and Belleaire), earn an additional \$0.15 per hour, due to additional NDE requirements
- b. BPS is exercising flexibility within special education paraprofessional positions. For example, if the position is a 6-hour position, but the applicant is unable to commit to 7 hours/day, BPS is open to hiring an applicant who can work 5 hours/day.
- c. BPS has increased the amount of professional development provided to paraprofessionals on district professional development days. Full-day professional development was provided on January 1 and February 16. Topics include: Autism, Accommodations vs Modifications, the Rage Cycle, Professionalism and Confidentiality, and Boystown Behavior Interventions. Fifty Paraprofessionals attended the January 1st PD, and eighteen attended the February 16th PD.
- d. Through a grant from the Learning Community, BPS has developed a new Behavior Interventionist Paraprofessional Position at each of our elementary schools. This special education paraprofessional received additional training and is paid \$20.32 per hour in 26/27 to work with some of our most behaviorally challenging students.

2. Develop a sustainable professional development plan for certified and classified special education staff.

A year-long professional development plan has been developed for the 2026–27 school year to provide targeted professional learning for special education staff. Training opportunities are differentiated based on staff roles and include elementary, middle, and high school special education teachers, ISEC teachers, school psychologists, occupational and physical therapists, speech-language pathologists, paraprofessionals, and other specialized staff. Professional learning is provided through district professional learning days, monthly and quarterly collaboration opportunities, new teacher training, and targeted training for identified staff. Training is aligned with district initiatives and complements professional learning provided to general education staff when appropriate.

- A. **Elementary special education teachers** participate in monthly building-based professional development focused on writing compliant and meaningful IEPs, strengthening the "Golden Thread" between educational needs, present levels, goals, accommodations, and services, and improving progress monitoring. Academic training includes the appropriate selection and implementation of reading and math interventions, including Sounds Sensible, Wilson, VBT, and NumberWorlds. Training also emphasizes maintaining student access to all three tiers of instruction and strengthening FBA/BIP development and behavioral supports.
- B. **Middle and high school special education teachers** participate in ongoing professional development and collaboration focused on progress monitoring, compliant and individualized IEP development, meaningful transition

planning, accommodations and modifications, and effective use of resource and guided study time. Behavioral training emphasizes improved FBA/BIP development, identifying and teaching appropriate replacement behaviors, and PFA/STB practices for selected staff and students.

- C. **Newly hired special education teachers** receive targeted training beginning prior to the start of the school year and continuing throughout the year. In addition to initial special education orientation, elementary and secondary teachers participate in quarterly training focused on topics such as proactive behavior strategies, progress monitoring and data collection, progress reports, autism, transition planning, assessment accommodations and modifications, and individualized IEP development.
 - D. **Targeted newly hired special education teachers** receive additional professional development during the first semester. Training focuses on foundational skills necessary for successful special education programming, including Special Education 101, special education folders and documentation, data collection, lesson planning, access to core instruction, and the development of meaningful progress reports.
 - E. **ISEC teachers and specialized program staff** receive targeted professional development throughout the year. ISEC training includes Handwriting Without Tears, CAPS and classroom self-assessment, progress monitoring, behavioral supports including PFA/STB, and VBT. Specialized programming also includes an increased emphasis on meaningful student engagement, independence, communication, and ensuring students are participating in appropriately challenging instructional activities.
 - F. **Related service providers and school psychologists** participate in professional learning days and scheduled collaboration opportunities throughout the school year. Areas of emphasis include implementing monitoring feedback, strengthening educational impact statements, improving collaboration among IEP team members, AAC, behavioral supports, and discipline-specific practices. Occupational and physical therapists and school psychologists also participate in quarterly collaboration sessions.
 - G. **Paraprofessional professional development** has been expanded and integrated into district professional learning days. Areas of emphasis include AAC, accommodations and modifications, professional behavior, executive functioning, fading adult support, and Verbal Behavior Training. Additional RBT and VBT training opportunities are available for selected staff throughout the year.
 - H. **Curriculum and instructional supports** continue to be developed to improve access to grade-level instruction for students receiving special education services. Special education staff are participating in curriculum-writing and collaboration teams to develop and improve accommodated and modified materials in reading, mathematics, science, and other core content areas.
 - I. The **Special Education Professional Development Calendar** continues to be integrated into the district's Professional Learning Calendar to ensure transparency, coordination, and consistency across district professional development opportunities.
3. **Update classroom resources at the preschool level.**
- a. The district supported the grant writing efforts of the Education Foundation to purchase additional preschool furniture and STEM curriculum for our pre-schools. We received a META grant for \$35,000 dollars to meet these needs; all Pre-K teachers now have access to the needed resources along with various furniture items.

4. **Expand programming for students 18-21 years old with the most significant disabilities.**

- a. No action has been taken at this time due to space constraints at the Support Center.

Performance Indicator 3.3: Increase support for English Learners (EL) and High Ability Learners (HAL).

Actions:

1. **Provide Sheltered Instruction Observation Protocol (SIOP) training and opportunities for staff to earn EL certification.**

- a. All certified and classified staff were offered professional learning in SIOP during the 1st semester. 10 staff members attended the training August 26-27, 2025, by a certified SIOP instructor.
 - i. Due to consistently low enrollment in previous professional learning sessions and the need for substitutes for 2 days, it was determined to decrease the offerings of SIOP training in order to focus on a one-day training.
- b. Additional professional development opportunities are available as an alternative to SIOP for staff serving English learners. The PLUSS model is also offered each semester, which includes the following elements: **P**re-teaching critical vocabulary; **L**anguage modeling and opportunities to use academic language; **U**sing visuals and graphic organizers; **S**ystematic and explicit instruction; and **S**trategic use of native language and teaching for transfer.
 - i. All certified and classified staff serving English learners were offered training on September 9, 2026 and on January 20, 2027. 56 staff members have participated in professional learning for serving English learners.
 - ii. All new teachers to Bellevue Public Schools received an overview of services for English learners in January 2027.
 - iii. Provide professional development opportunities to content teachers during building professional development.

2. **Develop an EL service plan based on student language proficiency to address current and future needs.**

- a. A learning continuum of services was developed based on the English learner students' language proficiency. This is shared as a resource for administrators and teachers as a guide for services for English learners.
- b. The district continues to review services provided for English learners. A comprehensive data review is completed annually to review program data. A committee of EL teachers is developing a weighting system based on language proficiency to provide equitable services.
- c. The district continues to support classroom/content teachers by building their capacity to serve English learners through professional learning partnerships with Midland University, focusing on the EL endorsement program. This model of support is to create a sustainable and collaborative model for classroom/content teachers to use specific instructional strategies to support all learners.
 - i. 4 cohorts of teachers have completed the EL endorsement program at Avery, Birchcrest, Logan, Fort Crook, Belleaire, Bellevue East, and Bellevue West, with a total of 25 teachers completing their

- endorsement.
 - ii. Bellevue Public Schools continues to partner with Midland University to provide Title III grant funding for content teachers to receive their EL endorsement.
 - d. Developed a leadership and family engagement model to work with parents of English learners to support families.
3. **Evaluate the HAL program screening process and develop strategies to identify and increase participation of all populations.**

The district has established a comprehensive HAL identification process aligned with current best practices and the updated requirements of Rule 3.

Key components now in place include:

- a. Multiple pathways for students to qualify for HAL services using quantitative and qualitative measures
- b. Revised screening, identification, transfer, exit, and appeals processes
- c. Revised MTSS structures and communication materials
- d. EduClimber documentation for HAL identification and services
- e. Stakeholder feedback processes to inform implementation and refinement
- f. Continued professional learning for HAL staff through ESU 3 and the National Association for Gifted Children

Status: COMPLETED — Sustain and Monitor

The comprehensive identification process is now in place and aligned with Rule 3. Future work will focus on implementation, monitoring, and refinement as needed rather than continued development of this goal.

4. **Provide resources and professional learning for staff to meet the academic and social-emotional needs of HAL students.**

The district has established systems that provide teachers with ongoing tools, resources, professional learning, and support to effectively meet the needs of HAL students.

Key systems and resources now in place include:

- a. Professional learning for classroom teachers, including new teacher training and school-based support through collaboration with building instructional coaches and/or principals to determine needs in regards to high ability learning
- b. Expanded expertise among HAL staff through professional learning, including participation in the National Association for Gifted Children annual convention
- c. Instructional resources aligned with the district's Math and Wit & Wisdom ELA curricula
- d. Turnkey professional learning materials for ongoing building- and district-level use

- e. A centralized HAL Hub providing teachers with ongoing access to resources, strategies, and support
- f. Monthly HAL newsletters for teachers focusing on differentiation and other HAL related topics
- g. HAL teachers attending school MTSS-A meetings
- h. Processes for gathering staff and administrator input to identify professional learning needs related to gifted education and differentiation

Status: COMPLETED — Sustain Through Established Systems

The foundational systems for supporting teachers in meeting the needs of HAL students are now established. The district will sustain this work through ongoing professional learning, resource development, collaboration, and access to centralized tools and supports.

Performance Indicator 3.4: Provide programming and support to meet the needs of all populations and create more inclusive and equitable opportunities.

1. **Seek grants and partnerships to provide funds to increase the opportunity for low-income students to participate in extra-curricular and co-curricular activities.** Students who receive free or reduced lunches continue to be provided with a ½-price or free student activity card based on their FRL status, which allows them to attend events. Additionally, any student who has an unmet need related to activity participation can receive support from our secondary social workers, who have funds available to assist with the purchase of needed equipment. Fundraising opportunities are also available for most activities, and coaches and sponsors work with any student who wants to participate to ensure the resources are available to support their participation. The district will continue to look for grants and/or outside sources of funding to support our efforts in this area.
2. **Develop strategies to monitor and increase participation of all populations in academic, career, extra-curricular, and co-curricular activities.** Over the past ten years, the district has continued to expand opportunities for students of all abilities to participate in extracurricular athletics through its partnership with Special Olympics and the development of Unified Sports programs. Unified Sports brings together students with and without intellectual disabilities on the same team for training and competition. These programs promote social inclusion, build friendships, increase student engagement, and provide meaningful opportunities for students of varying abilities to participate together in school activities.
 - a. BPS currently offers **Unified Soccer at the middle school level**. At the high school level, students have opportunities to participate in **Unified Bowling and Unified Track**, with **Unified Basketball added at Bellevue East during the 2025–26 school year**. The district will continue to explore opportunities to expand Unified Sports offerings and increase student participation.
 - b. In addition to expanding Unified Sports, BPS has continued its efforts to develop schools that demonstrate a broader commitment to inclusion. **Peter Sarpy Elementary and Lewis and Clark Middle School have earned recognition as Special Olympics Unified Champion Schools/Banner Schools**. Banner Schools are recognized for creating inclusive school communities through Unified Sports, inclusive student leadership, and school-wide activities that promote acceptance and belonging. The district anticipates that an additional **two to three schools will apply for Banner**

School recognition during the 2026–27 school year.

- c. These efforts provide students with intellectual disabilities increased access to extracurricular and co-curricular opportunities while also creating leadership and participation opportunities for students without disabilities. BPS will continue to monitor participation, expand opportunities where appropriate, and support schools in developing inclusive activities that encourage participation by all students.

Bellevue Strategic Plan 2024-29 - Success Indicators						
Priority 3: Programs and Services						
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 participation in college and career readiness opportunities.	College Career Data	College Career Data	College Career Data			
Increase on-time graduation rates for targeted populations.	BPS Graduation Report 2023-24 BPS Dropout Rate	BPS Grad Rate 4 year-91% BPS Dropout Rate	BPS Grad Rate (Nov 26) BPS Dropout Rate (Nov 26)			