

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

A. Routine Business

A.1. Call to Order
Board President

A.2. Roll Call
Board Secretary

A.3. Open Meetings Law
Board President

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

A.4. Pledge of Allegiance
Board President

B. Special Recognition

B.1. 2025 Best of Bellevue Award
Jeff Rippe

Bellevue Public School has received the 2025 Best of Bellevue, Best Employer Award (more than 25 employees).

C. Consent Agenda
Board President

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

C.1. *Approval of Minutes
Board Secretary

Administrative Recommendation: Approve the Minutes of the September 8, 2025, Board of Education meeting, Special Budget Hearing and Hearing to Set Final Tax Request. Also, approve the Minutes of the September 22, 2025, Special Board of Education meeting.

C.2. *Treasurer's Report
Susan Brooks

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

C.3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$3,487,723.28.

C.4. *Release from Contract
Sharra Smith

Administrative Recommendation: that (1) Mary Frey be released from her contract effective September 30, 2025 and that (2) Robert Parks, (3) Terry Sorensen and (4) Aaron Stueve be released from their contracts effective May 21, 2026.

D. Action Items

D.1. Enrollment Option Capacity Resolution
Robert Moore

The law requires the Board of Education of the option (receiving school) district to adopt, by resolution, specific standards for acceptance and rejection of applicants.

Attached is the proposed Enrollment Option Capacity Resolution.

Administrative Recommendation: The administration recommends to approve the attached Enrollment Option Capacity Resolution.

E. Commendations

E.1.*Wildcat Classic

Congratulations to Bellevue East and Bellevue West Marching Bands on their great performances at the Wildcat Classic!

Bellevue West captured 1st in class 4A and 2nd overall, and Bellevue East captured 2nd in class 4A and 5th place overall.

F. Information Items

F.1. Strategic Plan Update
Amanda Oliver

The administration will give an update on the Strategic Plan Priority 4 Engaging Our Community.

F.2. Staffing Report
Sharra Smith

The administration will give an update on the 2025-2026 staffing report.

F.3. Board Policy Review
Jeff Rippe

The following board policy will be proposed for adoption:

718.01 Travel Costs Related to Federal Grants (Proposed)

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

G. Public Comment Period

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

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

BPS Foundation - Scott Eby and Nina Wolford
MABE - Maureen McNamara

Other Meetings Attended

I. Future Business
Board President

October 16, BPS Foundation Gala, Beardmore Event Center, 6:00 p.m.

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

J. Adjourn
Board President

Adjourn the October 6, 2025, meeting of the Board of Education.

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

DRAFT Minutes
September 8, 2025

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:41 p.m. on Monday, September 8, 2025, at Bellevue Public Schools Welcome Center 2600 Arboretum Dr. Bellevue, NE 68005.

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

A. Routine Business

A.1. Call to Order

A.2. Roll Call

Attendance Taken at 6:41 p.m.

Present Board Members:

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

Also, in Attendance:

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

A.3. Open Meetings Law

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

A.4. Pledge of Allegiance

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

B. Special Recognition

B.1. Circle of Excellence Award

Shannon Vogler, Regional Director for Cognia joined the meeting to present Bellevue Public Schools with the Circle of Excellence Award from Cognia. Ms. Vogler went on to read the letter the district received from Cognia explaining the award.

C. Consent Agenda

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

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

C.1. *Approval of Minutes

Approved the Minutes of the August 4, 2025, Board of Education meeting.

C.2. *Treasurer's Report

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

C.3. *Payment of Claims

Approved the payment of claims totaling \$8,038,379.94.

C.4. *Release from Contract

(1) Kathryn Andersen was released from her contract effective December 19, 2025.

C.5. *Election of New Teachers

(1) Alexa Thomas was elected to the certified staff for the 2025-26 school year effective September 15, 2025, subject to her release from any contractual agreements with other school districts.

D. Action Items

There were not any action items for approval.

E. Commendations

F. Information Items

F.1. Advanced Placement Report

Dr. Fran Pokorski, Director of Assessment and Accreditation presented to the Board the 2025 Advanced Placement Report. To begin, Dr. Pokorski gave an overview of what is Advanced Placement. An update was provided on the AP exams taken in 2025, the 3-year participation data, AP scores for 2025 and participation by grade level. BPS had a total of 431 students taking exams, with 700 exams being taken, 338 students with scores of 3+, with 78% of students with a score of 3+. Dr. Pokorski shared there was a combination of 111 AP Scholars, AP Scholars with Honors and AP Scholars with Distinction in 2025. Dr. Pokorski went on to explain the options for students

taking AP exams, students taking dual enrollment courses through Metro Community College and UNO, along with the costs to students. If a student is unable to pay the cost of the exam, the district will try to find a way to assist the student. Also, the district offers 20 of the 38 approved college courses to students.

F.2. Bellevue West Auditorium

Greg Boettger, Director of Facilities and Technology provided the Board an update on the projects taking place at Bellevue West. The new administration office space has been completed with a few minor checklist items to be done. Mr. Boettger proceeded to give an update on the new auditorium, along with the completion date has been delayed and is anticipated to be completed by mid-January 2026. The final cost of the project will not be determined until closer to the completion date.

F.3. *Strategic Plan Update

Accepted the Strategic Plan Priority Three Programs and Services by consent.

G. Public Comment Period

Public Comment was not given.

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

BPS Foundation – Scott Eby reported the BPS Foundation Gala will be October 16, 2025, at the Beardmore Event Center. Discussions were also held on the success of the Foundation golf tournament, the new Foundation board members, along with the BPS Alumni Association hosting a meet/greet of prior athletes during the Bellevue East and Bellevue West football game September 11th.

MABE – Maureen McNamara reported the first meeting of the school year will be next week.

I. Future Business

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

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

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

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

J. Adjourn

Motion Passed: I move to adjourn the September 8, 2025, meeting of the Board of Education. Passed with a motion at 7:20 p.m. by Scott Eby and a second by Patrice Beckham.

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

Secretary

BELLEVUE PUBLIC SCHOOLS
Board of Education Special Budget Hearing
Bellevue, Nebraska

DRAFT Minutes
September 8, 2025

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, September 8, 2025, at Bellevue Public Schools Welcome Center 2600 Arboretum Dr. Bellevue, NE 68005.

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

A. Routine Business

A.1. Call to Order

A.2. Roll Call

Attendance Taken at 6:30 p.m.

Present Board Members:

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

Also, in Attendance:

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

A.3. Open Meetings Law

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

B. Hearing

B.1. Budget Summary

Susan Brooks, Director of Fiscal Affairs reviewed the 2025-26 proposed budget that was developed within the parameters set by the Board of Education, and in compliance with state and federal laws and limits. The proposed budget includes General Fund total budget of \$137,265,112. The proposed maximum disbursements across all funds for 2025-26 is \$164,468,002.

B.2. Hearing on Proposed 2025-26 Budget

A hearing was held on the proposed 2025-26 budget. No public comment was given.

C. Public Comment Period

Public Comment was not given.

D. Adjourn

Motion Passed: I move to adjourn the September 8, 2025, Special Budget Hearing of the Board of Education. Passed with a motion at 6:34 p.m. by Phil Davidson and a second by Scott Eby.

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

Secretary

BELLEVUE PUBLIC SCHOOLS
Board of Education Hearing to Set Final Tax Request
Bellevue, Nebraska

DRAFT Minutes
September 8, 2025

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:34 p.m. on Monday, September 8, 2025, at Bellevue Public Schools Welcome Center 2600 Arboretum Dr. Bellevue, NE 68005.

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

A. Routine Business

A.1. Call to Order

A.2. Roll Call

Attendance Taken at 6:34 p.m.

Board Members in Attendance:

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

Also, in Attendance:

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

A.3. Open Meetings Law

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

B. Hearing

B.1. Valuation Review

Susan Brooks, Director of Fiscal Affairs presented the final valuation from the Sarpy County Assessor. The General Fund valuation has risen about 7% since 2024 (6% in the Bond Fund). The Bellevue Public Schools proposed budget recommends a General Fund tax levy of \$1.025400, and a Bond Fund levy of \$0.12 with a total levy of \$1.145400. This is a decrease of \$.014600 (1.46 cents) overall. Mrs. Brooks went on to explain the process if property valuations would change, along with the process of the tax payments the district receives. As a reminder, a special board

meeting will be held on September 22nd for the final approval of the 2025-26 budget and approval of the tax request.

B.2. Hearing to Set Final Tax Request

A hearing was held to set the final tax request and rate. No public comment was given.

C. Public Comment Period

Public Comment was not given.

D. Adjourn

Motion Passed: I move to adjourn the Special Hearing to Set Final Tax Request of the Board of Education. Passed with a motion at 6:41 p.m. by Patrice Beckham and a second by Phil Davidson.

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

Secretary

**BELLEVUE PUBLIC SCHOOLS
Board of Education Special Meeting
Bellevue, Nebraska**

**DRAFT Minutes
September 22, 2025**

The Board of Education at Bellevue, Nebraska, met in open and public session at 4:30 p.m. on Monday, September 22, 2025, at Bellevue Public Schools Welcome Center 2600 Arboretum Dr. Bellevue, NE 68005.

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

A. Routine Business

A.1. Call to Order

A.2. Roll Call

Attendance Taken at 4:30 p.m.

Board Members in Attendance:

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

Also, in Attendance:

Jeff Rippe, Superintendent
Staff Members

Absent Board Members:

Scott Eby: Absent

A.3. Open Meetings Law

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

A.4. Pledge of Allegiance

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

B. Consent Agenda

None

C. Action Items

C.1. Approval of 2025-26 Budget

Every year, the Board must approve a budget authorizing, a maximum budget authority to be submitted to the Nebraska Department of Education. Tonight, the Board was asked to approve the 2025-26 budget as presented, with a total maximum budget authority across all funds not to exceed \$164,468,002. There was no further discussion.

Motion Passed: I move to approve the 2025-26 budget as presented, with total maximum budget authority across all funds not to exceed \$164,468,002. Passed with a motion by Patrice Beckham and a second by Phil Davidson.

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

C.2. 2025-26 Property Tax Request and Rate Resolution

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Bellevue Public Schools passes by a majority vote a resolution or ordinance setting the tax requests; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Bellevue Public Schools resolves that :

1. The 2025-2026 property tax request be set at:
 - General Fund: \$54,395,220.00
 - Bond Fund: \$5,873,280.00
 - Special Building Fund: --
 - Qualified Capital Purpose: --
 - Undertaking Fund: --
2. The total assessed value of property differs from last year's assessed value by 7 percent.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 1.072612 per \$100 of assessed value.
4. Bellevue Public Schools proposes to adopt a property tax request that will cause its tax rate to be 1.1454 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Bellevue Public Schools will increase by 3 percent.
6. A copy of the resolution be certified and forwarded to the County Clerk on or before October 15, 2025.

Motion Passed: I move to accept the resolution as presented. Passed with a motion by Nina Wolford and a second by Matt Goetz.

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

D. Commendations

E. Information Items

None

F. Public Comment Period

None

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

None

H. Future Business

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

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

I. Adjourn

Motion Passed: I move to adjourn the September 22, 2025, Special Meeting of the Board of Education. Passed with a motion at 4:34 p.m. by Phil Davidson and a second by Patrice Beckham.

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

Secretary

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

September, 2025

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS
 Financial Summary
 September 29, 2025

Accounts	Book Balance 08-31-25	Receipts	Expenditures	Book Balance 09-29-25	Funds Invested 09-29-25	Adjusted Balance 09-29-25
General Fund*	19,496,844.75	8,459,271.14	16,463,972.89	11,492,143.00	5,611,911.68	5,880,231.32
District Revolving Account*	104,693.76	-	22,064.05	82,629.71	-	82,629.71
Special Building Fund*	3,592,635.15	101,151.40	1,005.00	3,692,781.55	3,529,474.28	163,307.27
Social Security & Retirement Fund*	5,169.00	1,077.48	1,521.48	4,725.00	-	4,725.00
Bond Debt Fund *	4,753,454.86	101,470.29	-	4,854,925.15	-	4,854,925.15
Bond Projects Sweep Fund**	3,675,069.21	5,851.00	44,964.25	3,635,955.96	3,635,955.96	(0.00)
School Lunch Fund*	326,670.76	496,973.65	508,559.86	315,084.55	125,815.89	189,268.66
General Severance*	650,449.55	1,500,000.00	1,341,912.67	808,536.88	559,832.11	248,704.77
Student Fees Fund*	968.19	39,000.00	8,384.18	31,584.01	-	31,584.01
Lewis & Clark Activity Fund*	61,712.81	3,620.82	643.73	64,689.90	-	64,689.90
Logan Activity Fund****	19,565.09	874.66	4,482.23	15,957.52	-	15,957.52
Mission Activity Fund*	19,348.31	1,365.00	1,614.81	19,098.50	-	19,098.50
Bellevue East Activity Fund*	448,769.22	117,450.88	109,843.33	456,376.77	-	456,376.77
Bellevue West Activity Fund*	327,815.63	63,133.43	48,866.29	342,082.77	-	342,082.77
District Activity Fund****	1,327,951.86	29,399.92	813,951.73	543,400.05	1,061,008.36	(517,608.31)
Totals	34,812,496.36	10,920,639.67	19,371,786.50	26,361,349.53	14,523,998.28	11,837,351.25

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.

September, 2025

Percent of Year

8.33%

RECEIPTS

ACCOUNT	ANTICIPATED	Y-T-D	Y-T-D	Year To Date % Received 2025-26
		RECEIVED 2025-26	RECEIVED 2024-25	
Cash Reserve	\$ -	\$ -	\$ -	0.00%
Taxes	\$ 53,851,260	\$ 673,863	\$ 1,156,872	1.25%
Public Power Sales Tax	\$ 376,000	\$ -	\$ -	0.00%
Motor Vehicle Tax	\$ 4,400,000	\$ 384,993	\$ 391,559	8.75%
Interest	\$ 200,000	\$ -	\$ -	0.00%
Other Local Receipts	\$ 650,000	\$ 1,316	\$ 80,471	0.20%
County Fines & Licenses	\$ 322,000	\$ 28,057	\$ 23,101	8.71%
State Aid	\$ 50,124,722	\$ 5,012,472	\$ 5,047,843	10.00%
Special Ed. Programs	\$ 14,200,000	\$ -	\$ -	0.00%
Special Ed. Transportation	\$ 1,500,000	\$ -	\$ -	0.00%
High Ability Learners	\$ 60,000	\$ -	\$ -	0.00%
ProRata Motor Vehicle	\$ 92,000	\$ -	\$ -	0.00%
State Apportionment	\$ 2,325,315	\$ -	\$ -	0.00%
PEAK Grant	\$ 66,108	\$ -	\$ -	0.00%
Other State Receipts	\$ 90,000	\$ 18,819	\$ -	20.91%
Title I	\$ 1,180,000	\$ 5,664	\$ -	0.48%
Title II A	\$ 201,954	\$ -	\$ -	0.00%
Title III	\$ 50,000	\$ -	\$ -	0.00%
IDEA	\$ 1,900,000	\$ -	\$ 30,627	0.00%
SPED Region 20 Grant	\$ 25,000	\$ -	\$ 14,272	0.00%
MIPS	\$ 400,000	\$ -	\$ 162,495	0.00%
Med Admin NASB	\$ 115,000	\$ 18,548	\$ -	16.13%
Impact Aid	\$ 3,000,882	\$ 2,237,928	\$ 1,231,794	74.58%
Federal Vocational Ed	\$ 70,000	\$ -	\$ -	0.00%
Other Federal Source	\$ 1,523,601	\$ 36,444	\$ 180,043	2.39%
ROTC	\$ 141,270	\$ -	\$ -	0.00%
Services Coordination	\$ 400,000	\$ 40,059	\$ 41,328	10.01%
Loans	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 137,265,112	\$ 8,458,162	\$ 8,360,405	6.16%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT	PRIOR YEAR	Year To Date % Disbursed 2025-26
		DISBURSED 2025-26	DISBURSED 2024-25	
Instructional Services	\$ 66,529,917	\$ 8,921,932	\$ 8,057,637	13.41%
Support Services				
Special Education	\$ 24,001,086	\$ 2,122,677	\$ 2,064,045	8.84%
Pupil Services	\$ 6,551,166	\$ 587,782	\$ 584,265	8.97%
Staff Services	\$ 8,604,445	\$ 509,801	\$ 676,725	5.92%
General Administration	\$ 2,275,309	\$ 186,667	\$ 192,374	8.20%
School Administration	\$ 6,808,100	\$ 570,629	\$ 533,323	8.38%
Business	\$ 1,308,464	\$ 76,984	\$ 71,913	5.88%
Operation of Plant	\$ 9,330,435	\$ 783,879	\$ 756,821	8.40%
Maintenance of Plant	\$ 3,985,643	\$ 1,713,497	\$ 1,713,708	42.99%
Pupil Transportation	\$ 6,158,321	\$ 984,563	\$ 868,848	15.99%
Debt Services	\$ 125,000	\$ -	\$ -	0.00%
Summer School	\$ 1,587,226	\$ 4,454	\$ 3,419	0.28%
TOTAL	\$ 137,265,112	\$ 16,462,864	\$ 15,523,078	11.99%
REVENUE OVER EXPENSE	\$ -	\$ (8,004,702)	\$ (7,162,673)	-5.83%

State of Nebraska Disbursement Categories

Instructional Services

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

Special Education

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

Pupil Services

Attendance Services
Extra Curricular Programs
Guidance
Health Services
Safety

Staff Services

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

General Administration

Board of Education
Communications
Executive Administration
Personnel

School Administration

Building Secretaries
Principals

Business

District Vehicle Maintenance
Fiscal Affairs

Operation of the Plant

Custodial Services
Trash Collection
Utilities

Maintenance of the Plant

General Liability Insurance
Maintenance and Repairs
Site Maintenance (Grounds)

Transportation

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

Debt Service

Loan Principal and Interest

**Bellevue Public Schools Building Fund
Sep-25**

FUND NAME	BALANCE AUG	RECEIPTS SEP	DISBURSEMENTS SEP	BALANCE SEP
SPECIAL BUILDING FUND	\$ 3,592,635.15	\$ 101,151.40	\$ (1,005.00)	\$ 3,692,781.55
BANK BALANCE	\$ 3,692,781.55			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 3,692,781.55			

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

FUND NAME	BALANCE AUG	RECEIPTS SEP	DISBURSEMENTS SEP	BALANCE SEP
BOND FUND (Debt)	\$ 4,753,454.86	\$ 101,470.29	\$ -	\$ 4,854,925.15
BOND PROJECT FUND	\$ 3,675,069.21	\$ 5,851.00	\$ (44,964.25)	\$ 3,635,955.96

**Lunch Program Income Statement
Sep-25**

Revenues:	
Lunch Program	\$211,238.04
State & Federal Funding	\$262,740.34
Catering	\$17,755.54
Vending	\$2,284.03
Total Revenues	\$494,017.95
Expenses:	
Salaries	\$338,838.68
Supplies	\$164,580.14
Repairs	\$1,699.25
Miscellaneous	\$3,441.79
Total Expenses	\$508,559.86
Net Income (Loss)	\$ (14,541.91)

FUND NAME	BALANCE 9/1/25	RECEIPTS YTD	DISBURSEMENTS YTD	BALANCE 9/30/25
Lunch Fund	\$ 326,670.76	\$ 496,973.65	\$ (508,559.86)	\$ 315,084.55

**Bellevue Public Schools Employee Benefit Fund
Sep-25**

FUND NAME	BALANCE AUG	RECEIPTS SEP	DISBURSEMENTS SEP	BALANCE SEP
Social Security & Retirement	\$ 5,169.00	\$ 1,077.48	\$ (1,521.48)	\$ 4,725.00
General Severance	\$ 650,449.55	\$ 1,500,000.00	\$ (1,341,912.67)	\$ 808,536.88
TOTAL	\$ 655,618.55	\$ 1,501,077.48	\$ (1,343,434.15)	\$ 813,261.88

**Bellevue Public Schools Student Fees Fund
Sep-25**

FUND NAME	BALANCE AUG	RECEIPTS SEP	DISBURSEMENTS SEP	BALANCE SEP
BELLEVUE EAST HS	\$ 708.70	\$ -	\$ -	\$ 708.70
BELLEVUE WEST HS	\$ 259.49	\$ 39,000.00	\$ (8,384.18)	\$ 30,875.31
TOTAL	\$ 968.19	\$ 39,000.00	\$ (8,384.18)	\$ 31,584.01

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 9/1/2025
To Date: 09/29/2025

From Acct: 100
To Acct: 470

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$113.11	\$0.00	\$(173.06)	\$173.06	\$113.11	\$0.00	\$113.11
110	STAFF AFFAIRS	\$1,848.38	\$0.00	\$(234.44)	\$0.00	\$1,613.94	\$0.00	\$1,613.94
120	FINES	\$316.92	\$0.00	\$0.00	\$0.00	\$316.92	\$0.00	\$316.92
130	FACILITY USE FEES	\$1,017.47	\$0.00	\$0.00	\$0.00	\$1,017.47	\$0.00	\$1,017.47
140	INTEREST	\$73.49	\$0.00	\$0.00	\$0.00	\$73.49	\$0.00	\$73.49
150	ACTIVITY CARDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160	MEDIA CENTER	\$858.39	\$0.00	\$0.00	\$0.00	\$858.39	\$0.00	\$858.39
170	SCOUT SNACK	\$740.81	\$0.00	\$(150.76)	\$0.00	\$590.05	\$0.00	\$590.05
180	ROBOTICS	\$514.31	\$0.00	\$0.00	\$0.00	\$514.31	\$0.00	\$514.31
190	DISCOVERY SHOW CHOIR	\$618.55	\$0.00	\$0.00	\$0.00	\$618.55	\$0.00	\$618.55
200	H.A.L.	\$3,204.12	\$0.00	\$0.00	\$0.00	\$3,204.12	\$0.00	\$3,204.12
210	BPS FOUNDATION GRANTS	\$405.48	\$0.00	\$0.00	\$0.00	\$405.48	\$0.00	\$405.48
220	GRANTS	\$1,743.28	\$0.00	\$(10.47)	\$0.00	\$1,732.81	\$0.00	\$1,732.81
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	\$3,500.39	\$0.00	\$0.00	\$0.00	\$3,500.39	\$0.00	\$3,500.39
260	ACADEMIC TEAMS	\$2,384.65	\$22.00	\$0.00	\$0.00	\$2,406.65	\$0.00	\$2,406.65
270	ATHLETIC TEAMS	\$4,815.95	\$1,144.00	\$0.00	\$0.00	\$5,959.95	\$0.00	\$5,959.95
300	PBIS	\$596.26	\$350.00	\$0.00	\$0.00	\$946.26	\$0.00	\$946.26
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	\$17,043.22	\$2,004.82	\$(75.00)	\$(173.06)	\$18,799.98	\$0.00	\$18,799.98
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$4,873.03	\$0.00	\$0.00	\$0.00	\$4,873.03	\$0.00	\$4,873.03
404	STUDENT COUNCIL	\$6,015.84	\$0.00	\$0.00	\$0.00	\$6,015.84	\$0.00	\$6,015.84
406	LEWIS & CLARK MUSIC DEPT	\$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	\$612.97	\$0.00	\$0.00	\$0.00	\$612.97	\$0.00	\$612.97
416	VOCAL MUSIC	\$683.31	\$0.00	\$0.00	\$0.00	\$683.31	\$0.00	\$683.31
418	DRAMA CLUB	\$571.77	\$0.00	\$0.00	\$0.00	\$571.77	\$0.00	\$571.77
420	DIVERSITY CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
422	BOOK CLUB	\$550.36	\$0.00	\$0.00	\$0.00	\$550.36	\$0.00	\$550.36
424	YEARBOOK	\$6,658.56	\$0.00	\$0.00	\$0.00	\$6,658.56	\$0.00	\$6,658.56
426	BUILDERS CLUB	\$275.73	\$100.00	\$0.00	\$0.00	\$375.73	\$0.00	\$375.73
428	HOPE SQUAD	\$166.05	\$0.00	\$0.00	\$0.00	\$166.05	\$0.00	\$166.05
430	SCOUT SHOUT	\$509.00	\$0.00	\$0.00	\$0.00	\$509.00	\$0.00	\$509.00
450	WORLD LANGUAGE CLUB	\$174.18	\$0.00	\$0.00	\$0.00	\$174.18	\$0.00	\$174.18
460	SCIENCE CLUB	\$92.05	\$0.00	\$0.00	\$0.00	\$92.05	\$0.00	\$92.05
462	SCIENCE OLYMPIAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
468	MATH CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
470	CIRCLE OF FRIENDS	\$331.59	\$0.00	\$0.00	\$0.00	\$331.59	\$0.00	\$331.59
Activity Accounts Grand Total		\$61,712.81	\$3,620.82	\$(643.73)	\$0.00	\$64,689.90	\$0.00	\$64,689.90

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

From Date:	9/1/2025
To Date:	09/29/2025

From Acct:	100
To Acct:	479

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$791.37)	\$0.00	\$(219.16)	\$0.00	(\$1,010.53)	\$0.00	\$(1,010.53)
110	STAFF AFFAIRS	(\$16,467.45)	\$35.00	\$0.00	\$0.00	(\$16,432.45)	\$0.00	\$(16,432.45)
120	FINES	\$992.39	\$10.00	\$(858.92)	\$0.00	\$143.47	\$0.00	\$143.47
130	FACILITY USE FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140	INTEREST	\$6.94	\$0.00	\$0.00	\$0.00	\$6.94	\$0.00	\$6.94
150	Library Funds	\$94.00	\$36.00	\$0.00	\$0.00	\$130.00	\$0.00	\$130.00
200	H.A.L.	\$755.94	\$0.00	\$0.00	\$0.00	\$755.94	\$0.00	\$755.94
210	Cox Business Grant	\$616.81	\$0.00	\$0.00	\$0.00	\$616.81	\$0.00	\$616.81
220	NORTHROP GRUMMAN GRANTS	\$2,550.00	\$0.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$2,550.00
260	ACADEMIC TEAMS	\$629.63	\$0.00	\$0.00	\$0.00	\$629.63	\$0.00	\$629.63
360	SPIRIT CLUB	\$445.62	\$0.00	\$0.00	\$0.00	\$445.62	\$0.00	\$445.62
400	TEAMMATES	\$2.86	\$0.00	\$0.00	\$0.00	\$2.86	\$0.00	\$2.86
402	NATIONAL JR HONOR SO	(\$480.00)	\$0.00	\$0.00	\$0.00	(\$480.00)	\$0.00	\$(480.00)
404	STUDENT COUNCIL	(\$95.00)	\$0.00	\$0.00	\$0.00	(\$95.00)	\$0.00	\$(95.00)
406	CHESS CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
408	ART CLUB	\$116.62	\$0.00	\$0.00	\$0.00	\$116.62	\$0.00	\$116.62
410	SERVICE CLUB	\$523.79	\$10.00	\$0.00	\$0.00	\$533.79	\$0.00	\$533.79
412	DRUG FREE CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
414	INSTRUMENTAL MUSIC	\$1,332.96	\$0.00	\$0.00	\$0.00	\$1,332.96	\$0.00	\$1,332.96
416	VOCAL MUSIC	\$1,578.48	\$0.00	\$0.00	\$0.00	\$1,578.48	\$0.00	\$1,578.48
418	DRAMA CLUB	\$334.25	\$0.00	\$0.00	\$0.00	\$334.25	\$0.00	\$334.25
420	DIVERSITY CLUB	\$508.62	\$0.00	\$0.00	\$0.00	\$508.62	\$0.00	\$508.62
424	YEARBOOK	(\$17,798.14)	\$0.00	\$(2,602.36)	\$0.00	(\$20,400.50)	\$0.00	\$(20,400.50)
450	WORLD LANGUAGE CLU	\$51.75	\$0.00	\$0.00	\$0.00	\$51.75	\$0.00	\$51.75
460	SCIENCE CLUB	\$460.47	\$0.00	\$0.00	\$0.00	\$460.47	\$0.00	\$460.47
462	SCIENCE OLYMPIAD	\$2,851.35	\$0.00	\$0.00	\$0.00	\$2,851.35	\$0.00	\$2,851.35
468	MATH CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
469	SKILLS USA	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00	\$480.00
470	ATHLETIC	\$34,478.92	\$433.66	\$(354.98)	\$0.00	\$34,557.60	\$0.00	\$34,557.60
471	BPS FOUNDATION GRANT	\$4,569.02	\$0.00	\$0.00	\$0.00	\$4,569.02	\$0.00	\$4,569.02
472	FAMILY CONSUMER SCIENCE	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
473	CIRCLE OF FRIENDS	\$196.55	\$0.00	\$0.00	\$0.00	\$196.55	\$0.00	\$196.55
474	GSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
475	Robotics	\$281.23	\$0.00	\$0.00	\$0.00	\$281.23	\$0.00	\$281.23
476	LEADERSHIP ACADEMY	\$11.34	\$0.00	\$0.00	\$0.00	\$11.34	\$0.00	\$11.34
477	PBIS	(\$519.44)	\$350.00	\$(446.81)	\$0.00	(\$616.25)	\$0.00	\$(616.25)
478	UNIFIED ATHLETICS	\$1,646.95	\$0.00	\$0.00	\$0.00	\$1,646.95	\$0.00	\$1,646.95
479	HOPE SQUAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activity Accounts Grand Total		\$19,565.09	\$874.66	\$(4,482.23)	\$0.00	\$15,957.52	\$0.00	\$15,957.52

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date:	9/1/2025
To Date:	09/29/2025

From Acct:	100
To Acct:	500

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$5,582.97	\$365.00	\$(848.51)	\$0.00	\$5,099.46	\$0.00	\$5,099.46
105	STAFF SOCIAL FUNDS	\$4.60	\$0.00	\$0.00	\$0.00	\$4.60	\$0.00	\$4.60
110	STAFF AFFAIRS	\$149.71	\$0.00	\$0.00	\$0.00	\$149.71	\$0.00	\$149.71
120	LIBRARY USE	\$443.42	\$0.00	\$0.00	\$0.00	\$443.42	\$0.00	\$443.42
130	FACILITY USE FEES	\$4,180.17	\$1,000.00	\$(479.91)	\$0.00	\$4,700.26	\$0.00	\$4,700.26
140	INTEREST	\$156.31	\$0.00	\$0.00	\$0.00	\$156.31	\$0.00	\$156.31
200	H.A.L.	\$1,197.84	\$0.00	\$(190.00)	\$0.00	\$1,007.84	\$0.00	\$1,007.84
210	MISSION 150	\$2,236.59	\$0.00	\$0.00	\$0.00	\$2,236.59	\$0.00	\$2,236.59
220	ATHLETICS/GATE	\$1,778.46	\$0.00	\$0.00	\$0.00	\$1,778.46	\$0.00	\$1,778.46
260	ACADEMIC TEAMS	\$72.73	\$0.00	\$0.00	\$0.00	\$72.73	\$0.00	\$72.73
360	SPIRIT CLUB	\$177.11	\$0.00	\$0.00	\$0.00	\$177.11	\$0.00	\$177.11
400	TEAMMATES	\$(124.18)	\$0.00	\$0.00	\$0.00	\$(124.18)	\$0.00	\$(124.18)
402	NATIONAL JR HONOR SO	\$0.53	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.53
404	STUDENT COUNCIL	\$0.29	\$0.00	\$0.00	\$0.00	\$0.29	\$0.00	\$0.29
406	CHESS CLUB	\$241.19	\$0.00	\$0.00	\$0.00	\$241.19	\$0.00	\$241.19
408	ART CLUB	\$217.12	\$0.00	\$0.00	\$0.00	\$217.12	\$0.00	\$217.12
410	SERVICE CLUB	\$54.40	\$0.00	\$0.00	\$0.00	\$54.40	\$0.00	\$54.40
412	DRUG FREE CLUB	\$(384.49)	\$0.00	\$0.00	\$0.00	\$(384.49)	\$0.00	\$(384.49)
414	INSTRUMENTAL MUSIC	\$78.14	\$0.00	\$0.00	\$0.00	\$78.14	\$0.00	\$78.14
416	VOCAL MUSIC	\$329.98	\$0.00	\$0.00	\$0.00	\$329.98	\$0.00	\$329.98
418	DRAMA CLUB	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
420	DIVERSITY CLUB	\$136.17	\$0.00	\$0.00	\$0.00	\$136.17	\$0.00	\$136.17
424	YEARBOOK	\$(14,324.70)	\$0.00	\$0.00	\$0.00	\$(14,324.70)	\$0.00	\$(14,324.70)
450	WORLD LANGUAGE CLUB	\$1,531.87	\$0.00	\$0.00	\$0.00	\$1,531.87	\$0.00	\$1,531.87
460	SCIENCE CLUB	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15
462	SCIENCE OLYMPIAD	\$(131.66)	\$0.00	\$0.00	\$0.00	\$(131.66)	\$0.00	\$(131.66)
468	MATH CLUB	\$120.20	\$0.00	\$0.00	\$0.00	\$120.20	\$0.00	\$120.20
470	CIRCLE OF FRIENDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
472	BPS Foundation Grants	\$6,305.37	\$0.00	\$(96.39)	\$0.00	\$6,208.98	\$0.00	\$6,208.98
474	COUNSELING	\$2,067.71	\$0.00	\$0.00	\$0.00	\$2,067.71	\$0.00	\$2,067.71
476	ROBOTICS CLUB	\$3,769.91	\$0.00	\$0.00	\$0.00	\$3,769.91	\$0.00	\$3,769.91
478	MISSION PARENT GROUP	\$914.13	\$0.00	\$0.00	\$0.00	\$914.13	\$0.00	\$914.13
480	DICKS SPORTING FOUNDATION	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
500	Unified Soccer	\$1,566.25	\$0.00	\$0.00	\$0.00	\$1,566.25	\$0.00	\$1,566.25
Activity Accounts Grand Total		\$19,348.31	\$1,365.00	\$(1,614.81)	\$0.00	\$19,098.50	\$0.00	\$19,098.50

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	9/1/2025
To Date:	09/29/2025

From Acct:	100
To Acct:	505

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
490	POST PROM	\$3,994.62	\$0.00	\$0.00	\$0.00	\$3,994.62	\$0.00	\$3,994.62
495	Special Education	\$2,163.74	\$0.00	\$0.00	\$0.00	\$2,163.74	\$0.00	\$2,163.74
497	Circle of Friends	\$188.67	\$0.00	\$0.00	\$0.00	\$188.67	\$0.00	\$188.67
500	Activity Clearing	(\$4,000.00)	\$0.00	\$0.00	\$0.00	(\$4,000.00)	\$0.00	(\$4,000.00)
505	Counseling	\$55,758.81	\$240.00	\$(48.07)	\$0.00	\$55,950.74	\$0.00	\$55,950.74
Activity Accounts Grand Total		\$448,769.22	\$117,450.88	\$(109,843.33)	\$0.00	\$456,376.77	\$0.00	\$456,376.77

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	9/1/2025
To Date:	09/29/2025

From Acct:	100
To Acct:	523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
416	Vocal Music	\$24,429.37	\$5,044.00	\$(2,932.21)	\$0.00	\$26,541.16	\$0.00	\$26,541.16
418	W.A.S.T. Thespians	\$8,548.12	\$0.00	\$0.00	\$0.00	\$8,548.12	\$0.00	\$8,548.12
420	Diversity Club	\$1,330.48	\$0.00	\$0.00	\$0.00	\$1,330.48	\$0.00	\$1,330.48
421	GSA	\$42.84	\$0.00	\$0.00	\$0.00	\$42.84	\$0.00	\$42.84
422	Latino Leaders	\$241.16	\$145.17	\$0.00	\$0.00	\$386.33	\$0.00	\$386.33
423	AASLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
424	Yearbook-Thunderbird	\$14,633.41	\$0.00	\$(990.00)	\$0.00	\$13,643.41	\$0.00	\$13,643.41
426	Publications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
427	Poetry Foundation	\$0.17	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.17
428	Newspaper-Westwind	\$285.23	\$0.00	\$0.00	\$0.00	\$285.23	\$0.00	\$285.23
430	Play/Musical Productions	\$32,137.03	\$0.00	\$(1,781.16)	\$0.00	\$30,355.87	\$0.00	\$30,355.87
431	Bellevue West Art	\$2,652.47	\$0.00	\$0.00	\$0.00	\$2,652.47	\$0.00	\$2,652.47
432	Dance Team/Thunderettes	\$8,234.68	\$4,629.70	\$(6,014.27)	\$(210.00)	\$6,640.11	\$0.00	\$6,640.11
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$48,446.65	\$2,640.00	\$(1,212.68)	\$0.00	\$49,873.97	\$0.00	\$49,873.97
445	Maxwell/ROTC	\$507.32	\$0.00	\$0.00	\$0.00	\$507.32	\$0.00	\$507.32
452	German Club	\$4.65	\$0.00	\$0.00	\$0.00	\$4.65	\$0.00	\$4.65
454	French Club	\$277.95	\$0.00	\$0.00	\$0.00	\$277.95	\$0.00	\$277.95
456	Spanish Club	\$464.91	\$297.65	\$0.00	\$0.00	\$762.56	\$0.00	\$762.56
458	Latin Club	\$51.22	\$0.00	\$0.00	\$0.00	\$51.22	\$0.00	\$51.22
460	The Bird Box	\$2,676.76	\$0.00	\$(256.19)	\$(1,740.19)	\$680.38	\$0.00	\$680.38
461	FBLA-Thunder Brew	\$2,271.60	\$0.00	\$(201.84)	\$(1,971.60)	\$98.16	\$0.00	\$98.16
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	\$(8,677.68)	\$185.00	\$0.00	\$9,092.56	\$599.88	\$0.00	\$599.88
472	DECA	\$3,689.25	\$2,997.00	\$(295.00)	\$(453.29)	\$5,937.96	\$0.00	\$5,937.96
474	Educator's Rising (FEA)	\$91.48	\$0.00	\$0.00	\$0.00	\$91.48	\$0.00	\$91.48
476	Forensics	\$12.77	\$0.00	\$0.00	\$0.00	\$12.77	\$0.00	\$12.77
478	Debate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
479	HOSA	\$200.00	\$297.65	\$0.00	\$0.00	\$497.65	\$0.00	\$497.65
480	Family Consumer Science	\$2,852.98	\$0.00	\$(68.31)	\$0.00	\$2,784.67	\$0.00	\$2,784.67
482	Culinary Arts	\$375.57	\$0.00	\$0.00	\$0.00	\$375.57	\$0.00	\$375.57
484	Skills USA	\$3,183.47	\$620.00	\$(926.10)	\$0.00	\$2,877.37	\$0.00	\$2,877.37
486	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
490	After Prom (Post Prom)	\$8,325.89	\$0.00	\$0.00	\$0.00	\$8,325.89	\$0.00	\$8,325.89
500	Activity Clearing	\$(3,550.00)	\$0.00	\$0.00	\$0.00	\$(3,550.00)	\$0.00	\$(3,550.00)
501	Mascots	\$1,972.23	\$0.00	\$0.00	\$(80.00)	\$1,892.23	\$0.00	\$1,892.23
503	Unified Bowling	\$(187.40)	\$0.00	\$0.00	\$0.00	\$(187.40)	\$0.00	\$(187.40)
504	Bowling	\$2,653.08	\$0.00	\$(1,166.69)	\$0.00	\$1,486.39	\$0.00	\$1,486.39
505	Counseling	\$19,302.44	\$0.00	\$(287.90)	\$0.00	\$19,014.54	\$0.00	\$19,014.54
506	Baseball	\$(2,494.81)	\$0.00	\$0.00	\$0.00	\$(2,494.81)	\$0.00	\$(2,494.81)
507	Boys Basketball	\$1,057.79	\$0.00	\$0.00	\$0.00	\$1,057.79	\$0.00	\$1,057.79
508	Girl's Basketball	\$(23.92)	\$0.00	\$0.00	\$0.00	\$(23.92)	\$0.00	\$(23.92)
509	Football	\$17,875.34	\$1,280.00	\$(5,423.24)	\$0.00	\$13,732.10	\$0.00	\$13,732.10
510	Boy's Golf	\$4,168.00	\$0.00	\$0.00	\$0.00	\$4,168.00	\$0.00	\$4,168.00
511	Boy's Tennis	\$2,248.35	\$0.00	\$0.00	\$0.00	\$2,248.35	\$0.00	\$2,248.35
512	Girl's Tennis	\$(346.07)	\$0.00	\$0.00	\$0.00	\$(346.07)	\$0.00	\$(346.07)
513	Track	\$112.08	\$0.00	\$0.00	\$0.00	\$112.08	\$0.00	\$112.08
514	Swimming	\$572.00	\$0.00	\$0.00	\$0.00	\$572.00	\$0.00	\$572.00
515	Volleyball	\$2,001.32	\$750.00	\$0.00	\$0.00	\$2,751.32	\$0.00	\$2,751.32
516	Softball	\$8,173.07	\$0.00	\$(535.14)	\$0.00	\$7,637.93	\$0.00	\$7,637.93
517	Boy's Wrestling	\$2,838.79	\$0.00	\$0.00	\$0.00	\$2,838.79	\$0.00	\$2,838.79

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	9/1/2025
To Date:	09/29/2025

From Acct:	100
To Acct:	523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
518	Boys Soccer	\$2,763.32	\$0.00	\$0.00	\$0.00	\$2,763.32	\$0.00	\$2,763.32
519	Girl's Soccer	(\$614.96)	\$0.00	\$0.00	\$0.00	(\$614.96)	\$0.00	\$(614.96)
520	Girl's Golf	\$2,723.90	\$40.00	\$(1,203.33)	\$0.00	\$1,560.57	\$0.00	\$1,560.57
521	T-bird Customs	\$98.51	\$0.00	\$0.00	\$0.00	\$98.51	\$0.00	\$98.51
522	Cross Country	\$682.27	\$2,053.75	\$(360.00)	\$0.00	\$2,376.02	\$0.00	\$2,376.02
523	Girl's Wrestling	\$0.00	\$1,500.00	\$(965.00)	\$0.00	\$535.00	\$0.00	\$535.00
Activity Accounts Grand Total		\$327,815.63	\$63,133.43	\$(48,866.29)	\$0.00	\$342,082.77	\$0.00	\$342,082.77

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date:	9/1/2025
To Date:	09/29/2025

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	\$101,515.67	\$1,407.00	\$(2,272.00)	\$200.00	\$100,850.67	\$0.00	\$100,850.67
1002	BELLEAIRE	\$6,889.34	\$135.00	\$(3,224.84)	\$200.00	\$3,999.50	\$0.00	\$3,999.50
1004	BERTHA BARBER	\$10,904.65	\$0.00	\$(100.00)	\$200.00	\$11,004.65	\$0.00	\$11,004.65
1005	BETZ	\$12,868.08	\$2,550.00	\$(464.96)	\$200.00	\$15,153.12	\$0.00	\$15,153.12
1006	BIRCHCREST	\$10,462.86	\$7,295.00	\$(2,165.76)	\$200.00	\$15,792.10	\$0.00	\$15,792.10
1007	CENTRAL	\$15,786.51	\$0.00	\$(810.94)	\$200.00	\$15,175.57	\$0.00	\$15,175.57
1008	FORT CROOK	\$12,591.18	\$0.00	\$(1,314.99)	\$200.00	\$11,476.19	\$0.00	\$11,476.19
1009	LEMAY	\$24,542.26	\$500.00	\$(2,233.84)	\$200.00	\$23,008.42	\$0.00	\$23,008.42
1010	PETER SARPY	\$5,291.46	\$0.00	\$(215.82)	\$200.00	\$5,275.64	\$0.00	\$5,275.64
1011	TWIN RIDGE	\$13,670.55	\$0.00	\$187.09	\$200.00	\$14,057.64	\$0.00	\$14,057.64
1014	WAKE ROBIN	\$23,873.87	\$900.00	\$(194.08)	\$200.00	\$24,779.79	\$0.00	\$24,779.79
1015	LEONARD LAWRENCE	\$4,229.81	\$3,579.00	\$(3,162.95)	\$200.00	\$4,845.86	\$0.00	\$4,845.86
1016	TWO SPRINGS	\$6,459.20	\$0.00	\$(1,141.39)	\$200.00	\$5,517.81	\$0.00	\$5,517.81
1017	FAIRVIEW	\$16,447.48	\$620.00	\$(442.06)	\$200.00	\$16,825.42	\$0.00	\$16,825.42
1018	BELLEVUE ELEMENTARY	\$6,265.42	\$190.00	\$0.00	\$200.00	\$6,655.42	\$0.00	\$6,655.42
1101	CHAP CENTER	\$4,069.89	\$0.00	\$(505.39)	\$100.00	\$3,664.50	\$0.00	\$3,664.50
9910	BEST PROGRAM	\$2,541.33	\$0.00	\$0.00	\$100.00	\$2,641.33	\$0.00	\$2,641.33
9911	ACE PROGRAM	\$5,609.05	\$0.00	\$(242.01)	\$0.00	\$5,367.04	\$0.00	\$5,367.04
9912	FRANK KUMOR CAREER CTR	\$47,740.14	\$0.00	\$(526.70)	\$0.00	\$47,213.44	\$0.00	\$47,213.44
9913	GOVERNMENT FEES	\$(17,837.55)	\$0.00	\$0.00	\$0.00	\$(17,837.55)	\$0.00	\$(17,837.55)
9920	GIVESMART PROC FEES	\$(68.87)	\$0.00	\$(5.44)	\$0.00	\$(74.31)	\$0.00	\$(74.31)
9921	STEM CAMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9922	ANB INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9923	WELCOME CENTER	\$1,444.53	\$100.00	\$(107.50)	\$0.00	\$1,437.03	\$0.00	\$1,437.03
9924	MISSION ANNEX	\$3,328.81	\$95.00	\$(92.44)	\$0.00	\$3,331.37	\$0.00	\$3,331.37
9926	EARLY CHILDHOOD CENTER	\$4,872.97	\$0.00	\$(445.97)	\$0.00	\$4,427.00	\$0.00	\$4,427.00
9927	SOCIAL WORK TEAM	\$7,285.08	\$2,750.00	\$(740.21)	\$0.00	\$9,294.87	\$0.00	\$9,294.87
9928	DISTRICT APPRECIATION	\$35,699.30	\$0.00	\$(172.88)	\$0.00	\$35,526.42	\$0.00	\$35,526.42
9929	SEL GRANT	\$8,737.00	\$0.00	\$0.00	\$0.00	\$8,737.00	\$0.00	\$8,737.00
9930	STEM - FACEBOOK GRANT	\$1.19	\$0.00	\$0.00	\$0.00	\$1.19	\$0.00	\$1.19
9931	STAFF DEVELOPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9932	ELEM. PRINCIPAL SUNSHINE	\$251.90	\$0.00	\$0.00	\$0.00	\$251.90	\$0.00	\$251.90
9934	TRANSPORTATION	\$10,877.54	\$1,273.30	\$(127.94)	\$0.00	\$12,022.90	\$0.00	\$12,022.90
9935	SENSORY ROOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9936	GENERAL USE - ACTIVITY	\$144,056.28	\$2,037.67	\$(20,883.99)	\$(3,200.00)	\$122,009.96	\$0.00	\$122,009.96
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9939	ELEMENTARY BLDG.	\$55,659.18	\$0.00	\$0.00	\$0.00	\$55,659.18	\$0.00	\$55,659.18
9940	SECONDARY BLDG.	\$60,661.10	\$4,000.00	\$(1,083.83)	\$0.00	\$63,577.27	\$0.00	\$63,577.27
9941	UNIFIED SPORTS	\$12,295.96	\$0.00	\$0.00	\$0.00	\$12,295.96	\$0.00	\$12,295.96
9942	ECC PLAYGROUND	\$21,440.36	\$906.00	\$0.00	\$0.00	\$22,346.36	\$0.00	\$22,346.36
9943	HAL	\$284.26	\$0.00	\$0.00	\$0.00	\$284.26	\$0.00	\$284.26
9944	COMMUNICATIONS	\$50,023.80	\$331.95	\$(345.00)	\$0.00	\$50,010.75	\$0.00	\$50,010.75
9945	TECHNOLOGY	\$524,939.70	\$730.00	\$(770,610.55)	\$0.00	\$(244,940.85)	\$0.00	\$(244,940.85)
9946	AFTER PROM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9947	EL PARENT GROUP (PADRE)	\$1,652.79	\$0.00	\$0.00	\$0.00	\$1,652.79	\$0.00	\$1,652.79
9948	WEST BASEBALL FIELD PROJ.	\$1,189.56	\$0.00	\$0.00	\$0.00	\$1,189.56	\$0.00	\$1,189.56
9949	LAC FIELD PROJECT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9950	OPERATION READ	\$(98.97)	\$0.00	\$0.00	\$0.00	\$(98.97)	\$0.00	\$(98.97)
9951	EAST BASEBALL FIELD PROJ.	\$3,587.00	\$0.00	\$0.00	\$0.00	\$3,587.00	\$0.00	\$3,587.00
9960	DISTRICT CLEARING	\$65,592.06	\$0.00	\$(505.34)	\$0.00	\$65,086.72	\$0.00	\$65,086.72

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date:	9/1/2025
To Date:	09/29/2025

From Acct:	1001
To Acct:	9960

Activity Accounts Grand Total	\$1,327,951.86	\$29,399.92	\$(813,951.73)	\$0.00	\$543,400.05	\$0.00	\$543,400.05
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**Bellevue Public Schools General Obligation Bonds
Summary as of 9/30/2025**

Bonds Approved by Voters	76,000,000.00
Bonds Sold	76,000,000.00
Premium Received on Sale of Bonds	10,181,683.90
Gross Proceeds	86,181,683.90
Other Activity:	
Underwriter's Discount (netted against proceeds)	(708,197.50)
Costs of Issuance (expense)	(221,796.00)
Interest Income received	-
Net Funds Received To Date	85,251,690.40
 Bonds Remaining to be Sold	 -
 FY25 Activity:	
Beginning Cash Balance as of September 1, 2025	3,675,069.21
Income through September 30, 2025	5,851.00
Expenditures through September 30, 2025	(44,964.25)
Ending cash balance on September 30, 2025	3,635,955.96

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

10/01/2025

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	1,301,393.29
SPECIAL BUILDING FUND	91,350.00
FOOD SERVICE FUND	372,916.35
BOND PROJECT	1,714,188.61
STUDENT FEES FUND	7,875.03
TOTAL	3,487,723.28

10-01-2025

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00264456	10/01/25	4N6 FANATICS	200.00	SUPPLIES
	00264457	10/01/25	A PARTS WAREHOUSE	323.17	SUPPLIES
	00264458	10/01/25	A-1 FLAGS POLES & REPAIR LLC	86.00	BUILDING IMPROVEMENT
	00264459	10/01/25	A-RELIEF SERVICES	414.00	SUPPLIES
	00264460	10/01/25	ALBIREO ENERGY LLC	4,614.00	PROFESSIONAL SERVICES
	00264461	10/01/25	ALL AMERICAN SPORTS/RIDDELL	27,037.38	SUPPLIES
	00264462	10/01/25	AMERGIS HEALTHCARE STAFFING	13,177.50	PROFESSIONAL SERVICES
	00264462	10/01/25	AMERGIS HEALTHCARE STAFFING	65,569.03	TUITION-OTHER AGENCIES
	00264463	10/01/25	AMERICA'S FENCE STORE, INC.	52.00	BUILDING IMPROVEMENT
	00264464	10/01/25	AMERICAN MEDICAL STAFFING INC	32,225.34	TUITION-OTHER AGENCIES
	00264465	10/01/25	AMERICAN RED CROSS	185.00	EMPLOYEE TRAINING & DEVELOPMNT
	00264465	10/01/25	AMERICAN RED CROSS	70.00	PROFESSIONAL SERVICES
	00264466	10/01/25	AMP SPEECH THERAPY, LLC	10,947.00	TUITION-OTHER AGENCIES
	00264467	10/01/25	ANDREW WIENER	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00264468	10/01/25	ANGELICA MUSIL	28.95	SUPPLIES
	00264469	10/01/25	AQUA-CHEM, INC.	950.05	REPAIRS
	00264470	10/01/25	ARROW TOWING, INC.	300.00	REPAIRS
	00264471	10/01/25	AUTO VALUE	139.00	SUPPLIES
	00264471	10/01/25	AUTO VALUE	98.52	TIRES & PARTS
	00264472	10/01/25	AUTO-JET MUFFLER CORP	1,273.03	TIRES & PARTS
	00264473	10/01/25	B & D DIAMOND PRO, INC.	1,432.00	SITE IMPROVEMENTS
	00264474	10/01/25	BAKER'S SUPERMARKET	158.25	SUPPLIES
	00264475	10/01/25	BATTERIES PLUS BULBS	249.10	SUPPLIES
	00264476	10/01/25	BAUER BUILT TIRE	69.42	BUILDING IMPROVEMENT
	00264477	10/01/25	BEARCOM	1,474.45	SUPPLIES
	00264478	10/01/25	BEARDMORE CHEVROLET, INC	143.96	SUPPLIES
	00264479	10/01/25	BELLEVUE LEADER	37.80	SUPPLIES
	00264480	10/01/25	BEN LEE	4,000.00	SUPPLIES
	00264481	10/01/25	BERGANKDV	20,000.00	AUDITORS
	00264482	10/01/25	BIG GAME	2,039.60	SUPPLIES
	00264483	10/01/25	BISHOP BUSINESS EQUIPMENT	1,021.00	SUPPLIES
	00264484	10/01/25	BOILER CHILLER SYSTEMS LLC	74,317.69	BUILDING IMPROVEMENT
	00264485	10/01/25	BOUND TO STAY BOUND	26,412.10	SUPPLIES
	00264486	10/01/25	BRIGGS, INC.	517.55	BUILDING IMPROVEMENT
	00264487	10/01/25	BSN SPORTS INC.	11,896.39	SUPPLIES
	00264488	10/01/25	CARPENTER PAPER COMPANY	3,217.40	SUPPLIES
	00264489	10/01/25	CCS PRESENTATION SYSTEMS	2,460.00	SUPPLIES
	00264490	10/01/25	CERRIS SYSTEMS	1,173.75	BUILDING IMPROVEMENT
	00264492	10/01/25	CINTAS CORPORATION	1,362.39	PROFESSIONAL SERVICES

10-01-2025

00264493	10/01/25	COLUMN SOFTWARE PBC	62.18	ADVERTISING/PUBLICATION
00264494	10/01/25	COMPUTER HARDWARE INC	2,614.00	TECHNOLOGY REPAIRS
00264495	10/01/25	CONTINENTAL RESEARCH CORP.	2,428.26	SUPPLIES
00264496	10/01/25	CORNHUSKER INTERNATIONAL	4,815.25	TIRES & PARTS
00264497	10/01/25	COX BUSINESS SERVICES	33,056.17	TELECOMMUNICATIONS
00264498	10/01/25	CREATIVE SITES, LLC	1,835.00	BUILDING IMPROVEMENT
00264499	10/01/25	DECKER EQUIPMENT	52.07	BUILDING IMPROVEMENT
00264500	10/01/25	DIETZE MUSIC	1,021.85	REPAIRS
00264500	10/01/25	DIETZE MUSIC	1,437.50	SUPPLIES
00264501	10/01/25	EDUCATIONAL AND COMMUNITY	13,117.50	SOFTWARE
00264502	10/01/25	EGAN SUPPLY	3,324.85	REPAIRS
00264502	10/01/25	EGAN SUPPLY	50,750.88	SUPPLIES
00264503	10/01/25	EMPIRE NETTING & FENCE	9,960.00	BUILDING IMPROVEMENT
00264504	10/01/25	ENTERPRISE MEDIA GROUP	1,300.00	ADVERTISING/PUBLICATION
00264505	10/01/25	ESB CONSULTING, LLC	252.00	TUITION-OTHER AGENCIES
00264506	10/01/25	EYMAN PLUMBING, INC.	10,297.58	BUILDING IMPROVEMENT
00264507	10/01/25	FAMILY FARE SUPERMARKET	1,638.87	SUPPLIES
00264508	10/01/25	FERRELLGAS	3,088.59	GAS, DIESEL, OIL
00264509	10/01/25	FLEETPRIDE	1,452.10	TIRES & PARTS
00264510	10/01/25	FOLLETT CONTENT SOLUTIONS	204.40	SUPPLIES
00264511	10/01/25	FOLLETT HIGHER EDUCATION GROUP	3,868.23	PROFESSIONAL SERVICES
00264512	10/01/25	GALVIN GLASS	475.51	BUILDING IMPROVEMENT
00264513	10/01/25	GARY WOOD	12,064.00	TUITION-OTHER AGENCIES
00264514	10/01/25	GLENNA FISHER	4,551.75	TUITION-OTHER AGENCIES
00264515	10/01/25	GRAINGER, INC.	864.80	BUILDING IMPROVEMENT
00264515	10/01/25	GRAINGER, INC.	1,594.77	REPAIRS
00264515	10/01/25	GRAINGER, INC.	45.73	SUPPLIES
00264516	10/01/25	GREAT PLAINS PIANO COMPANY	175.00	PROFESSIONAL SERVICES
00264517	10/01/25	GREENLIFE GARDENS, INC.	3,745.50	BUILDING IMPROVEMENT
00264518	10/01/25	GREG BOETTGER	102.00	EMPLOYEE TRAINING & DEVELOPMNT
00264519	10/01/25	HAMPTON INN KEARNEY	1,592.00	EMPLOYEE TRAINING & DEVELOPMNT
00264520	10/01/25	HASSE AND LOVIN ASSOCIATES	1,666.66	PROFESSIONAL SERVICES
00264521	10/01/25	HELENA AGRI-ENTERPRISES	137.50	SITE IMPROVEMENTS
00264522	10/01/25	HOTSY EQUIPMENT CO.	398.87	SUPPLIES
00264523	10/01/25	INFOBASE LEARNING	4,087.53	SUPPLIES
00264524	10/01/25	INLAND TRUCK PARTS & SERVICE	10,971.48	REPAIRS
00264525	10/01/25	IOWA SCHOOL FOR THE DEAF	1,053.81	TUITION-OTHER AGENCIES
00264526	10/01/25	J & J SMALL ENGINE SERVICE, INC.	233.69	BUILDING IMPROVEMENT
00264526	10/01/25	J & J SMALL ENGINE SERVICE, INC.	336.88	SUPPLIES
00264527	10/01/25	J.P. COOKE COMPANY	181.35	SUPPLIES

10-01-2025

00264528	10/01/25	JEREMY WEBER	160.00	EMPLOYEE TRAINING & DEVELOPMNT
00264529	10/01/25	JILL SMITH	899.00	TUITION-OTHER AGENCIES
00264530	10/01/25	JOHNSON HARDWARE CO	487.46	BUILDING IMPROVEMENT
00264530	10/01/25	JOHNSON HARDWARE CO	175.00	REPAIRS
00264531	10/01/25	JOHNSTONE SUPPLY	376.55	BUILDING IMPROVEMENT
00264532	10/01/25	JOURNEY SPEECH THERAPY	10,755.00	TUITION-OTHER AGENCIES
00264533	10/01/25	JULIE BERGMANN	357.50	PROFESSIONAL SERVICES
00264534	10/01/25	KIDS SUCCEED THERAPY LLC	4,161.50	TUITION-OTHER AGENCIES
00264535	10/01/25	KIMBALL MIDWEST	937.52	SUPPLIES
00264536	10/01/25	KONE INC.	6,508.78	BUILDING IMPROVEMENT
00264536	10/01/25	KONE INC.	2,710.29	SITE IMPROVEMENTS
00264537	10/01/25	KRIHA FLUID POWER CO. INC.	266.17	TIRES & PARTS
00264538	10/01/25	LANGUAGE LINE SERVICES	10.62	SUPPLIES
00264539	10/01/25	LEADING EDGE LAMINATING	454.87	SUPPLIES
00264540	10/01/25	LEAH B STEWART	1,008.00	PROFESSIONAL SERVICES
00264541	10/01/25	LIFE DRIVEN SPEECH THERAPY LLC	14,448.00	TUITION-OTHER AGENCIES
00264542	10/01/25	MATHESON TRI-GAS, INC.	80.27	REPAIRS
00264543	10/01/25	MAX I WALKER	875.27	PROFESSIONAL SERVICES
00264544	10/01/25	MAXABILITY THERAPY SERVICES, P.C.	15,562.13	TUITION-OTHER AGENCIES
00264545	10/01/25	MCGRAW-HILL COMPANIES	3,500.00	EMPLOYEE TRAINING & DEVELOPMNT
00264546	10/01/25	MEJIA ROOFING & CONTRACTORS	5,197.20	BUILDING IMPROVEMENT
00264547	10/01/25	MENARDS, INC.	1,014.24	BUILDING IMPROVEMENT
00264547	10/01/25	MENARDS, INC.	765.80	REPAIRS
00264547	10/01/25	MENARDS, INC.	286.38	SUPPLIES
00264548	10/01/25	METAL DOORS & HARDWARE CO	1,195.67	BUILDING IMPROVEMENT
00264549	10/01/25	METROPOLITAN UTILITIES DIST.	3,537.79	FUEL
00264549	10/01/25	METROPOLITAN UTILITIES DIST.	30,196.70	WATER & SEWER
00264550	10/01/25	MICHAEL TODD INDUSTRIAL SUPPLY	173.99	BUILDING IMPROVEMENT
00264550	10/01/25	MICHAEL TODD INDUSTRIAL SUPPLY	115.35	SUPPLIES
00264551	10/01/25	MICROFILM IMAGING SYSTEMS, INC	1,765.00	SUPPLIES
00264552	10/01/25	NAPA AUTO PARTS	93.66	BUILDING IMPROVEMENT
00264552	10/01/25	NAPA AUTO PARTS	58.28	REPAIRS
00264552	10/01/25	NAPA AUTO PARTS	266.99	SUPPLIES
00264552	10/01/25	NAPA AUTO PARTS	631.36	TIRES & PARTS
00264553	10/01/25	NATHAN BACON	160.00	EMPLOYEE TRAINING & DEVELOPMNT
00264554	10/01/25	NCS PEARSON INCORPORATED	3,300.00	SUPPLIES
00264555	10/01/25	NE ASSOC OF SCHOOL BOARDS	65.00	DUES AND FEES
00264556	10/01/25	NE STATE FIRE MARSHAL	600.00	BUILDING IMPROVEMENT
00264557	10/01/25	NEBRASKA - IOWA SUPPLY CO. INC.	14,934.01	GAS, DIESEL, OIL
00264558	10/01/25	NEBRASKA/CENTRAL EQUIPMENT	529.06	TIRES & PARTS

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00264559	10/01/25	NEW HORIZONS LLC	450.00	BUILDING IMPROVEMENT
00264560	10/01/25	NIKKI SCHUBAUER	55.86	SUPPLIES
00264561	10/01/25	NOREDINK CORP	39,795.00	SUPPLIES
00264562	10/01/25	O'REILLY AUTOMOTIVE, INC.	206.00	SUPPLIES
00264563	10/01/25	OCCUPATIONAL HEALTH CENTERS	2,660.00	PROFESSIONAL SERVICES
00264564	10/01/25	OFFICE DEPOT, INC	717.08	SUPPLIES
00264565	10/01/25	OHARCO	248.65	BUILDING IMPROVEMENT
00264566	10/01/25	OMAHA PUBLIC POWER DISTRICT	213,972.01	ELECTRICITY
00264567	10/01/25	OMAHA WORLD-HERALD	488.80	SUPPLIES
00264568	10/01/25	ONE SOURCE, INC.	3,430.05	PROFESSIONAL SERVICES
00264569	10/01/25	OPC DIRECT	2,349.75	SUPPLIES
00264570	10/01/25	PAPILLION SANITATION	3,971.23	TRASH REMOVAL
00264571	10/01/25	PHONAK/SONOVA	188.99	SUPPLIES
00264572	10/01/25	PRESTO-X	1,721.37	SITE IMPROVEMENTS
00264573	10/01/25	PRIME CONNECTED, INC.	392.14	SUPPLIES
00264574	10/01/25	PRIME SECURED, INC	13,004.96	BUILDING IMPROVEMENT
00264574	10/01/25	PRIME SECURED, INC	5,067.19	SOFTWARE
00264575	10/01/25	QUADIANT	2,525.00	POSTAGE
00264576	10/01/25	QUADIANT	6,399.21	POSTAGE
00264578	10/01/25	RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
00264579	10/01/25	RAPIDSCALE INC	4,898.00	SOFTWARE
00264580	10/01/25	RAY MARTIN COMPANY	8,046.30	BUILDING IMPROVEMENT
00264581	10/01/25	RION EQUIPMENT	467.75	SITE IMPROVEMENTS
00264581	10/01/25	RION EQUIPMENT	467.75	SUPPLIES
00264582	10/01/25	RODNEY BROWN	160.00	EMPLOYEE TRAINING & DEVELOPMNT
00264583	10/01/25	S5N ACCESS LLC	240.00	PROFESSIONAL SERVICES
00264583	10/01/25	S5N ACCESS LLC	120.00	TUITION-OTHER AGENCIES
00264584	10/01/25	SAPP BROS, INC.	1,567.35	GAS, DIESEL, OIL
00264584	10/01/25	SAPP BROS, INC.	1,679.00	SUPPLIES
00264585	10/01/25	SCHOLASTIC, INC.	299.70	SUPPLIES
00264586	10/01/25	SCHOOL SPECIALTY, LLC	145.70	SUPPLIES
00264587	10/01/25	SHERWIN-WILLIAMS	993.00	SUPPLIES
00264589	10/01/25	SOLIANT CONSULTING, INC.	34,579.94	TUITION-OTHER AGENCIES
00264590	10/01/25	SOLVEPATH LLC DBA TSCO	10,368.00	TUITION-OTHER AGENCIES
00264591	10/01/25	SORENSEN COMMUNICATIONS	260.00	PROFESSIONAL SERVICES
00264592	10/01/25	SPECKMANN CONSTRUCTION	10,325.00	BUILDING IMPROVEMENT
00264592	10/01/25	SPECKMANN CONSTRUCTION	6,545.00	SITE IMPROVEMENTS
00264593	10/01/25	SQUAREPLAY, INC.	1,130.80	SUPPLIES
00264594	10/01/25	STEVE'S FLOOR COVERINGS, INC.	3,577.00	BUILDING IMPROVEMENT
00264595	10/01/25	SUBURBAN NEWSPAPERS, INC.	497.32	ADVERTISING/PUBLICATION

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00264596	10/01/25	SUMMIT FIRE PROTECTION	6,438.05	BUILDING IMPROVEMENT
00264597	10/01/25	TEAGAN EARHART, CCC-SLP	12,218.00	TUITION-OTHER AGENCIES
00264598	10/01/25	THE FILTER SHOP	2,674.96	SUPPLIES
00264600	10/01/25	THE SPEECH GROUP LLC	10,373.00	TUITION-OTHER AGENCIES
00264601	10/01/25	THE UPS STORE	52.42	POSTAGE
00264602	10/01/25	THERMO KING CHRISTENSEN	75.38	TIRES & PARTS
00264603	10/01/25	THOMPSON, DREESSEN & DORNER	565.65	BUILDING IMPROVEMENT
00264604	10/01/25	TOM'S ENGRAVING	25.00	SUPPLIES
00264605	10/01/25	TRANE U.S., INC.	743.00	BUILDING IMPROVEMENT
00264606	10/01/25	TRUCK CENTER COMPANIES	11,081.36	TIRES & PARTS
00264607	10/01/25	U.S. BANK CORPORATE PAYMENT	1,450.05	BUILDING IMPROVEMENT
00264607	10/01/25	U.S. BANK CORPORATE PAYMENT	22,872.96	EMPLOYEE TRAINING & DEVELOPMNT
00264607	10/01/25	U.S. BANK CORPORATE PAYMENT	249.99	REPAIRS
00264607	10/01/25	U.S. BANK CORPORATE PAYMENT	1,772.94	SOFTWARE
00264607	10/01/25	U.S. BANK CORPORATE PAYMENT	23,403.44	SUPPLIES
00264608	10/01/25	U.S. BANK EQUIPMENT FINANCE	10,147.76	RENTALS/LEASE PURCHASE
00264608	10/01/25	U.S. BANK EQUIPMENT FINANCE	11,614.26	SUPPLIES
00264609	10/01/25	UNIQUEPROS	525.00	PROFESSIONAL SERVICES
00264610	10/01/25	UNIVERSITY OF NEB MEDICAL CENTER	18,000.00	SUPPLIES
00264610	10/01/25	UNIVERSITY OF NEB MEDICAL CENTER	56,388.90	TUITION-OTHER AGENCIES
00264611	10/01/25	WESTLAKE HARDWARE	1.80	BUILDING IMPROVEMENT
00264611	10/01/25	WESTLAKE HARDWARE	36.64	REPAIRS
00264611	10/01/25	WESTLAKE HARDWARE	45.54	SUPPLIES
General Fund Total:			1,208,576.34	

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General Fund	Check Date	Check No	Vendor Name	Amount	Description
	09/09/25	00264288	AMANDA MESSERSCHMITT	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	09/09/25	00264289	ANDY KOLESIK	48.56	CONTRACTED TRANSPORTATION
	09/09/25	00264290	AT&T MOBILITY	86.99	TELECOMMUNICATIONS
	09/09/25	00264291	BAKER'S SUPERMARKET	546.67	SUPPLIES
	09/09/25	00264292	BP BUSINESS SOLUTIONS	232.51	GAS, DIESEL, OIL
	09/09/25	00264293	BRITTNEY MURRIN	14.31	CONTRACTED TRANSPORTATION
	09/09/25	00264294	CORIANNE HOLMAN	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	09/09/25	00264295	COURTNEY NIEDERT	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	09/09/25	00264296	DAN POWELL	19.17	CONTRACTED TRANSPORTATION
	09/09/25	00264297	DANIELLE LOVE	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	09/09/25	00264298	FOUNDATION BUILDING MATERIALS	22.01	SUPPLIES
	09/09/25	00264299	IMAGINE LEARNING, INC.	13,356.00	SUPPLIES
	09/09/25	00264300	INSTRUCTURE, INC.	1,443.00	SOFTWARE
	09/09/25	00264301	INTEGRATED CARE	1,435.00	PROFESSIONAL SERVICES
	09/09/25	00264302	LARISSA KNUDSON	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	09/09/25	00264303	LESLIE HOOPER	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	09/09/25	00264304	MACHAELLA FOGARTY	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	09/09/25	00264305	MASEY RINGLEIN	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	09/09/25	00264306	METROPOLITAN UTILITIES DIST.	71.44	FUEL
	09/09/25	00264306	METROPOLITAN UTILITIES DIST.	5,011.99	WATER & SEWER
	09/09/25	00264307	NATA	65.00	PROFESSIONAL SERVICES
	09/09/25	00264308	SHARRA SMITH	98.69	EMPLOYEE TRAINING & DEVELOPMNT
	09/09/25	00264309	STEPHANIE MILLER	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	09/11/25	00264370	EDMENTUM	58,100.00	SUPPLIES
	09/11/25	00264371	ELAN FINANCIAL SERVICES	198.00	EMPLOYEE TRAINING & DEVELOPMNT
	09/11/25	00264371	ELAN FINANCIAL SERVICES	70.00	PROFESSIONAL SERVICES
	09/11/25	00264371	ELAN FINANCIAL SERVICES	1,114.32	SUPPLIES
	09/11/25	00264372	FAMILY FARE SUPERMARKET	42.02	SUPPLIES
	09/11/25	00264373	LORENA GATES	132.36	SUPPLIES
	09/11/25	00264374	PAUL YSUSI	12.46	CONTRACTED TRANSPORTATION
	09/16/25	00264375	BRITTNEY MURRIN	11.92	CONTRACTED TRANSPORTATION
	09/16/25	00264376	JASON BURGSTINER	75.00	SUPPLIES
	09/16/25	00264377	NIKKI SCHUBAUER	125.21	SUPPLIES
	09/16/25	00264378	SANDY GUGGENMOS	75.00	SUPPLIES
	09/16/25	00264379	TYLER SMITH	12.46	CONTRACTED TRANSPORTATION
	09/16/25	00264380	VERIZON BUSINESS	135.18	SOFTWARE
	09/16/25	00264381	WESTLAKE HARDWARE	58.79	SUPPLIES
	09/23/25	00264382	CARA GRANEY	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	09/23/25	00264383	COLLEEN VEYS	224.00	EMPLOYEE TRAINING & DEVELOPMNT

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09/23/25	00264384	CONTROL DEPOT	503.50	VOIDED CHECK PASS THROUGH
09/23/25	00264385	COURTNEY CUTLER	224.00	EMPLOYEE TRAINING & DEVELOPMNT
09/23/25	00264386	COURTNEY NIEDERT	160.00	EMPLOYEE TRAINING & DEVELOPMNT
09/23/25	00264387	DATASHIELD CORPORATION	12.99	TRASH REMOVAL
09/23/25	00264388	DREW WIENER	96.00	EMPLOYEE TRAINING & DEVELOPMNT
09/23/25	00264389	FRAN POKORSKI	96.00	EMPLOYEE TRAINING & DEVELOPMNT
09/23/25	00264390	GREGORY BACHMAN	224.00	EMPLOYEE TRAINING & DEVELOPMNT
09/23/25	00264391	HEATHER KINSEY	288.00	EMPLOYEE TRAINING & DEVELOPMNT
09/23/25	00264392	HERC RENTALS, INC.	2,005.65	REPAIRS
09/23/25	00264393	JEFF CHUNKA	27.00	CONTRACTED TRANSPORTATION
09/23/25	00264394	JEREMY WEBER	160.00	EMPLOYEE TRAINING & DEVELOPMNT
09/23/25	00264395	JILL SWENSON	160.00	EMPLOYEE TRAINING & DEVELOPMNT
09/23/25	00264396	JOANNA BERANEK	288.00	EMPLOYEE TRAINING & DEVELOPMNT
09/23/25	00264397	JULIA SUELTER	224.00	EMPLOYEE TRAINING & DEVELOPMNT
09/23/25	00264398	KAILEY SMITH	160.00	EMPLOYEE TRAINING & DEVELOPMNT
09/23/25	00264399	KALLIE LAWRENCE	20.00	CONTRACTED TRANSPORTATION
09/23/25	00264400	KARI SCHRODER	288.00	EMPLOYEE TRAINING & DEVELOPMNT
09/23/25	00264401	KARI VELEBA	160.00	EMPLOYEE TRAINING & DEVELOPMNT
09/23/25	00264402	KELLY GOMEZ	96.00	EMPLOYEE TRAINING & DEVELOPMNT
09/23/25	00264403	KIM RAUSCH	160.00	EMPLOYEE TRAINING & DEVELOPMNT
09/23/25	00264404	KRISTIN BURT	224.00	EMPLOYEE TRAINING & DEVELOPMNT
09/23/25	00264405	KRISTIN DELEHANT	160.00	EMPLOYEE TRAINING & DEVELOPMNT
09/23/25	00264406	LESLIE HOOPER	160.00	EMPLOYEE TRAINING & DEVELOPMNT
09/23/25	00264407	LORA IRVINE	288.00	EMPLOYEE TRAINING & DEVELOPMNT
09/23/25	00264408	MATT FENSTER	160.00	EMPLOYEE TRAINING & DEVELOPMNT
09/23/25	00264409	MEAGAN CINFEL	288.00	EMPLOYEE TRAINING & DEVELOPMNT
09/23/25	00264410	NATHAN BACON	160.00	EMPLOYEE TRAINING & DEVELOPMNT
09/23/25	00264411	NICHOLAS WALKER	224.00	EMPLOYEE TRAINING & DEVELOPMNT
09/23/25	00264412	ROBERT MOORE	160.00	EMPLOYEE TRAINING & DEVELOPMNT
09/23/25	00264413	RODNEY BROWN	96.00	EMPLOYEE TRAINING & DEVELOPMNT
09/23/25	00264414	SARAH LACH	160.00	EMPLOYEE TRAINING & DEVELOPMNT
09/23/25	00264415	SCHOOL LIBRARY JOURNAL	136.99	SUPPLIES
09/23/25	00264416	SUSAN EHRLICH	69.52	SUPPLIES
09/23/25	00264417	TINA HOLBROOK	224.00	EMPLOYEE TRAINING & DEVELOPMNT
09/23/25	00264418	TOM MESSIER	224.00	EMPLOYEE TRAINING & DEVELOPMNT
09/29/25	00264453	FARMHOUSE CAFE	626.55	EMPLOYEE TRAINING & DEVELOPMNT
09/29/25	00264454	JEFF CHUNKA	16.69	CONTRACTED TRANSPORTATION
09/29/25	00264455	STEVEN KLEIN	224.00	EMPLOYEE TRAINING & DEVELOPMNT
General Fund Immediate Pays Released Prior to Board Meeting:			92,816.95	

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Special Bldg	Check No	Check Date	Vendor Name	Amount	Description
	00264588	10/01/25	SNIDER CONSTRUCTION CO. INC.	91,350.00	BUILDING PROJECTS
			Special Building Fund Total:	91,350.00	

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Bond Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030728	10/01/25	PRIME CONNECTED, INC.	7,815.00	BUILDING PROJECTS
	00030729	10/01/25	PRIME SECURED, INC	1,556.17	BUILDING PROJECTS
	00030730	10/01/25	SCHEELE-KAYTON CONSTRUCTION	1,703,915.44	BUILDING PROJECTS
	00030731	10/01/25	THIELE GEOTECH, INC.	902.00	BUILDING PROJECTS
			Bond Project Fund Total:	1,714,188.61	

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Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00264612	10/01/25	AMERICAN BOTTLING COMPANY	5,837.56	FOOD
	00264613	10/01/25	BAKER'S SUPERMARKET	28.48	FOOD
	00264614	10/01/25	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00264615	10/01/25	C-S BEVERAGE REPAIR, LLC.	793.24	REPAIRS
	00264616	10/01/25	CARPENTER PAPER COMPANY	13,617.51	SUPPLIES
	00264617	10/01/25	CERRIS SYSTEMS	4,945.25	REPAIRS
	00264618	10/01/25	COCA-COLA OF OMAHA	17,333.56	FOOD
	00264619	10/01/25	DISTRICT ACTIVITY FUND	1,590.00	SUPPLIES
	00264620	10/01/25	EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
	00264621	10/01/25	EGAN SUPPLY	376.44	SUPPLIES
	00264622	10/01/25	FARNER-BOCKEN COMPANY	12,091.80	FOOD
	00264623	10/01/25	GENERAL PARTS, LLC.	840.35	REPAIRS
	00264624	10/01/25	GREATER AMERICA DISTRIBUTING	312.00	REPAIRS
	00264625	10/01/25	GREENBERG FRUIT COMPANY	2,493.20	FOOD
	00264626	10/01/25	HEARTLAND SCHOOL SOLUTIONS	14,650.00	SOFTWARE
	00264627	10/01/25	HILAND DAIRY	58,704.18	FOOD
	00264628	10/01/25	KS VENDING, LLC	300.00	REPAIRS
	00264629	10/01/25	LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
	00264630	10/01/25	LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
	00264631	10/01/25	MARY HANSEN	162.26	SUPPLIES
	00264632	10/01/25	MISSION ACTIVITY FUND	150.00	SUPPLIES
	00264633	10/01/25	NEBRASKA - IOWA SUPPLY CO. INC.	278.54	GAS, DIESEL, OIL
	00264634	10/01/25	OFFICE DEPOT, INC	629.87	SUPPLIES
	00264635	10/01/25	PAPILLION SANITATION	2,916.24	TRASH REMOVAL
	00264636	10/01/25	PEPSI COLA COMPANY	2,220.64	FOOD
	00264637	10/01/25	ROTELLA'S ITALIAN BAKERY, INC.	14,446.78	FOOD
	00264638	10/01/25	SYSCO LINCOLN	213,012.97	FOOD
	00264639	10/01/25	WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
			Food Service Fund Total:	369,230.87	

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Food Service	Check Date	Check No	Vendor Name	Amount	Description
	09/11/25	00264371	ELAN FINANCIAL SERVICES	3,685.48	SUPPLIES
Food Service Immediate Pays Released Prior to Board Meeting:				3,685.48	

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Student Fees	Check No	Check Date	Vendor Name	Amount	Description
	00264491	10/01/25	CHOPS BOWLING ENTERPRISES	5,029.90	SUPPLIES
	00264577	10/01/25	RACQUET CORNER	773.67	SUPPLIES
	00264599	10/01/25	THE GRAPHIC EDGE	2,071.46	SUPPLIES
			Student Fees Fund Total:	7,875.03	

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Bellevue Public Schools - Publication Of Checks

Vendor Name	Check No	Amount	Description
4N6 FANATICS	00264456	200.00	SUPPLIES
A PARTS WAREHOUSE	00264457	323.17	SUPPLIES
A-1 FLAGS POLES & REPAIR LLC	00264458	86.00	BUILDING IMPROVEMENT
ALBIREO ENERGY LLC	00264460	4,614.00	PROFESSIONAL SERVICES
ALL AMERICAN SPORTS/RIDDELL	00264461	27,037.38	SUPPLIES
AMANDA MESSERSCHMITT	00264288	96.00	EMPLOYEE TRAINING & DEVELOPMNT
AMERGIS HEALTHCARE STAFFING, INC	00264462	13,177.50	PROFESSIONAL SERVICES
AMERGIS HEALTHCARE STAFFING, INC	00264462	65,569.03	TUITION-OTHER AGENCIES
AMERICAN BOTTLING COMPANY	00264612	5,837.56	FOOD
AMERICAN MEDICAL STAFFING INC	00264464	32,225.34	TUITION-OTHER AGENCIES
AMERICAN RED CROSS HEALTH & SAFETY	00264465	185.00	EMPLOYEE TRAINING & DEVELOPMNT
AMERICAN RED CROSS HEALTH & SAFETY	00264465	70.00	PROFESSIONAL SERVICES
AMERICA'S FENCE STORE, INC.	00264463	52.00	BUILDING IMPROVEMENT
AMP SPEECH THERAPY, LLC	00264466	10,947.00	TUITION-OTHER AGENCIES
ANDREW WIENER	00264467	160.00	EMPLOYEE TRAINING & DEVELOPMNT
ANDY KOLESIK	00264289	48.56	CONTRACTED TRANSPORTATION
ANGELICA MUSIL	00264468	28.95	SUPPLIES
AQUA-CHEM, INC.	00264469	950.05	REPAIRS
A-RELIEF SERVICES	00264459	414.00	SUPPLIES
ARROW TOWING, INC.	00264470	300.00	REPAIRS
AT&T MOBILITY	00264290	86.99	TELECOMMUNICATIONS
AUTO VALUE	00264471	139.00	SUPPLIES
AUTO VALUE	00264471	98.52	TIRES & PARTS
AUTO-JET MUFFLER CORP	00264472	1,273.03	TIRES & PARTS
B & D DIAMOND PRO, INC.	00264473	1,432.00	SITE IMPROVEMENTS
BAKER'S SUPERMARKET	00264474	158.25	SUPPLIES
BAKER'S SUPERMARKET	00264613	28.48	FOOD
BAKER'S SUPERMARKET	00264291	546.67	SUPPLIES
BATTERIES PLUS BULBS	00264475	249.10	SUPPLIES
BAUER BUILT TIRE	00264476	69.42	BUILDING IMPROVEMENT
BEARCOM	00264477	1,474.45	SUPPLIES
BEARDMORE CHEVROLET, INC	00264478	143.96	SUPPLIES
BELLEVUE LEADER	00264479	37.80	SUPPLIES
BEN LEE	00264480	4,000.00	SUPPLIES
BERGANKDV	00264481	20,000.00	AUDITORS
BIG GAME	00264482	2,039.60	SUPPLIES

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BISHOP BUSINESS EQUIPMENT	00264483	1,021.00	SUPPLIES
BOILER CHILLER SYSTEMS LLC	00264484	74,317.69	BUILDING IMPROVEMENT
BOUND TO STAY BOUND	00264485	26,412.10	SUPPLIES
BP BUSINESS SOLUTIONS	00264292	232.51	GAS, DIESEL, OIL
BPS FOUNDATION - LAC	00264614	100.00	SUPPLIES
BRIGGS, INC.	00264486	517.55	BUILDING IMPROVEMENT
BRITTNEY MURRIN	00264293	14.31	CONTRACTED TRANSPORTATION
BRITTNEY MURRIN	00264375	11.92	CONTRACTED TRANSPORTATION
BSN SPORTS INC.	00264487	11,896.39	SUPPLIES
CARA GRANAY	00264382	160.00	EMPLOYEE TRAINING & DEVELOPMNT
CARPENTER PAPER COMPANY	00264488	3,217.40	SUPPLIES
CARPENTER PAPER COMPANY	00264616	13,617.51	SUPPLIES
CCS PRESENTATION SYSTEMS, INC.	00264489	2,460.00	SUPPLIES
CERRIS SYSTEMS	00264490	1,173.75	BUILDING IMPROVEMENT
CERRIS SYSTEMS	00264617	4,945.25	REPAIRS
CHOPS BOWLING ENTERPRISES INC	00264491	5,029.90	SUPPLIES
CINTAS CORPORATION	00264492	1,362.39	PROFESSIONAL SERVICES
COCA-COLA OF OMAHA	00264618	17,333.56	FOOD
COLLEEN VEYS	00264383	224.00	EMPLOYEE TRAINING & DEVELOPMNT
COLUMN SOFTWARE PBC	00264493	62.18	ADVERTISING/PUBLICATION
COMPUTER HARDWARE INC	00264494	2,614.00	TECHNOLOGY REPAIRS
CONTINENTAL RESEARCH CORP.	00264495	2,428.26	SUPPLIES
CONTROL DEPOT	00264384	503.50	VOIDED CHECK PASS THROUGH
CORIANNE HOLMAN	00264294	96.00	EMPLOYEE TRAINING & DEVELOPMNT
CORNHUSKER INTERNATIONAL TRUCKS, INC.	00264496	4,815.25	TIRES & PARTS
COURTNEY CUTLER	00264385	224.00	EMPLOYEE TRAINING & DEVELOPMNT
COURTNEY NIEDERT	00264295	96.00	EMPLOYEE TRAINING & DEVELOPMNT
COURTNEY NIEDERT	00264386	160.00	EMPLOYEE TRAINING & DEVELOPMNT
COX BUSINESS SERVICES	00264497	33,056.17	TELECOMMUNICATIONS
CREATIVE SITES, LLC	00264498	1,835.00	BUILDING IMPROVEMENT
C-S BEVERAGE REPAIR, LLC.	00264615	793.24	REPAIRS
DAN POWELL	00264296	19.17	CONTRACTED TRANSPORTATION
DANIELLE LOVE	00264297	96.00	EMPLOYEE TRAINING & DEVELOPMNT
DATASHIELD CORPORATION	00264387	12.99	TRASH REMOVAL
DECKER EQUIPMENT	00264499	52.07	BUILDING IMPROVEMENT
DIETZE MUSIC	00264500	1,021.85	REPAIRS
DIETZE MUSIC	00264500	1,437.50	SUPPLIES
DISTRICT ACTIVITY FUND	00264619	1,590.00	SUPPLIES
DREW WIENER	00264388	96.00	EMPLOYEE TRAINING & DEVELOPMNT
EAST HIGH ACTIVITY ACCOUNT	00264620	550.00	SUPPLIES

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EDMENTUM	00264370	58,100.00	SUPPLIES
EDUCATIONAL AND COMMUNITY SUPPPORTS	00264501	13,117.50	SOFTWARE
EGAN SUPPLY	00264502	3,324.85	REPAIRS
EGAN SUPPLY	00264502	50,750.88	SUPPLIES
EGAN SUPPLY	00264621	376.44	SUPPLIES
ELAN FINANCIAL SERVICES	00264371	198.00	EMPLOYEE TRAINING & DEVELOPMNT
ELAN FINANCIAL SERVICES	00264371	70.00	PROFESSIONAL SERVICES
ELAN FINANCIAL SERVICES	00264371	4,799.80	SUPPLIES
EMPIRE NETTING & FENCE	00264503	9,960.00	BUILDING IMPROVEMENT
ENTERPRISE MEDIA GROUP	00264504	1,300.00	ADVERTISING/PUBLICATION
ESB CONSULTING, LLC	00264505	252.00	TUITION-OTHER AGENCIES
EYMAN PLUMBING, INC.	00264506	10,297.58	BUILDING IMPROVEMENT
FAMILY FARE SUPERMARKET	00264507	1,638.87	SUPPLIES
FAMILY FARE SUPERMARKET	00264372	42.02	SUPPLIES
FARMHOUSE CAFE	00264453	626.55	EMPLOYEE TRAINING & DEVELOPMNT
FARNER-BOCKEN COMPANY	00264622	12,091.80	FOOD
FERRELLGAS	00264508	3,088.59	GAS, DIESEL, OIL
FLEETPRIDE	00264509	1,452.10	TIRES & PARTS
FOLLETT CONTENT SOLUTIONS, LLC	00264510	204.40	SUPPLIES
FOLLETT HIGHER EDUCATION GROUP, INC	00264511	3,868.23	PROFESSIONAL SERVICES
FOUNDATION BUILDING MATERIALS	00264298	22.01	SUPPLIES
FRAN POKORSKI	00264389	96.00	EMPLOYEE TRAINING & DEVELOPMNT
GALVIN GLASS	00264512	475.51	BUILDING IMPROVEMENT
GARY WOOD	00264513	12,064.00	TUITION-OTHER AGENCIES
GENERAL PARTS, LLC.	00264623	840.35	REPAIRS
GLENNA FISHER	00264514	4,551.75	TUITION-OTHER AGENCIES
GRAINGER, INC.	00264515	864.80	BUILDING IMPROVEMENT
GRAINGER, INC.	00264515	1,594.77	REPAIRS
GRAINGER, INC.	00264515	45.73	SUPPLIES
GREAT PLAINS PIANO COMPANY	00264516	175.00	PROFESSIONAL SERVICES
GREATER AMERICA DISTRIBUTING INC.	00264624	312.00	REPAIRS
GREENBERG FRUIT COMPANY	00264625	2,493.20	FOOD
GREENLIFE GARDENS, INC.	00264517	3,745.50	BUILDING IMPROVEMENT
GREG BOETTGER	00264518	102.00	EMPLOYEE TRAINING & DEVELOPMNT
GREGORY BACHMAN	00264390	224.00	EMPLOYEE TRAINING & DEVELOPMNT
HAMPTON INN KEARNEY	00264519	1,592.00	EMPLOYEE TRAINING & DEVELOPMNT
HASSE AND LOVIN ASSOCIATES, LLC	00264520	1,666.66	PROFESSIONAL SERVICES
HEARTLAND SCHOOL SOLUTIONS	00264626	14,650.00	SOFTWARE
HEATHER KINSEY	00264391	288.00	EMPLOYEE TRAINING & DEVELOPMNT
HELENA AGRI-ENTERPRISES, LLC	00264521	137.50	SITE IMPROVEMENTS

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HERC RENTALS, INC.	00264392	2,005.65	REPAIRS
HILAND DAIRY	00264627	58,704.18	FOOD
HOTSY EQUIPMENT CO.	00264522	398.87	SUPPLIES
IMAGINE LEARNING, INC.	00264299	13,356.00	SUPPLIES
INFOBASE LEARNING	00264523	4,087.53	SUPPLIES
INLAND TRUCK PARTS & SERVICE	00264524	10,971.48	REPAIRS
INSTRUCTURE, INC.	00264300	1,443.00	SOFTWARE
INTEGRATED CARE	00264301	1,435.00	PROFESSIONAL SERVICES
IOWA SCHOOL FOR THE DEAF	00264525	1,053.81	TUITION-OTHER AGENCIES
J & J SMALL ENGINE SERVICE, INC.	00264526	233.69	BUILDING IMPROVEMENT
J & J SMALL ENGINE SERVICE, INC.	00264526	336.88	SUPPLIES
J.P. COOKE COMPANY	00264527	181.35	SUPPLIES
JASON BURGSTINER	00264376	75.00	SUPPLIES
JEFF CHUNKA	00264393	27.00	CONTRACTED TRANSPORTATION
JEFF CHUNKA	00264454	16.69	CONTRACTED TRANSPORTATION
JEREMY WEBER	00264528	160.00	EMPLOYEE TRAINING & DEVELOPMNT
JEREMY WEBER	00264394	160.00	EMPLOYEE TRAINING & DEVELOPMNT
JILL SMITH	00264529	899.00	TUITION-OTHER AGENCIES
JILL SWENSON	00264395	160.00	EMPLOYEE TRAINING & DEVELOPMNT
JOANNA BERANEK	00264396	288.00	EMPLOYEE TRAINING & DEVELOPMNT
JOHNSON HARDWARE CO	00264530	487.46	BUILDING IMPROVEMENT
JOHNSON HARDWARE CO	00264530	175.00	REPAIRS
JOHNSTONE SUPPLY	00264531	376.55	BUILDING IMPROVEMENT
JOURNEY SPEECH THERAPY	00264532	10,755.00	TUITION-OTHER AGENCIES
JULIA SUELTER	00264397	224.00	EMPLOYEE TRAINING & DEVELOPMNT
JULIE BERGMANN	00264533	357.50	PROFESSIONAL SERVICES
KAILEY SMITH	00264398	160.00	EMPLOYEE TRAINING & DEVELOPMNT
KALLIE LAWRENCE	00264399	20.00	CONTRACTED TRANSPORTATION
KARI SCHRODER	00264400	288.00	EMPLOYEE TRAINING & DEVELOPMNT
KARI VELEBA	00264401	160.00	EMPLOYEE TRAINING & DEVELOPMNT
KELLY GOMEZ	00264402	96.00	EMPLOYEE TRAINING & DEVELOPMNT
KIDS SUCCEED THERAPY LLC	00264534	4,161.50	TUITION-OTHER AGENCIES
KIM RAUSCH	00264403	160.00	EMPLOYEE TRAINING & DEVELOPMNT
KIMBALL MIDWEST	00264535	937.52	SUPPLIES
KONE INC.	00264536	6,508.78	BUILDING IMPROVEMENT
KONE INC.	00264536	2,710.29	SITE IMPROVEMENTS
KRIHA FLUID POWER CO. INC.	00264537	266.17	TIRES & PARTS
KRISTIN BURT	00264404	224.00	EMPLOYEE TRAINING & DEVELOPMNT
KRISTIN DELEHANT	00264405	160.00	EMPLOYEE TRAINING & DEVELOPMNT
KS VENDING, LLC	00264628	300.00	REPAIRS

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LANGUAGE LINE SERVICES	00264538	10.62	SUPPLIES
LARISSA KNUDSON	00264302	96.00	EMPLOYEE TRAINING & DEVELOPMNT
LEADING EDGE LAMINATING	00264539	454.87	SUPPLIES
LEAH B STEWART	00264540	1,008.00	PROFESSIONAL SERVICES
LESLIE HOOPER	00264303	96.00	EMPLOYEE TRAINING & DEVELOPMNT
LESLIE HOOPER	00264406	160.00	EMPLOYEE TRAINING & DEVELOPMNT
LEWIS & CLARK ACTIVITY FUND	00264629	150.00	SUPPLIES
LIFE DRIVEN SPEECH THERAPY LLC	00264541	14,448.00	TUITION-OTHER AGENCIES
LOGAN FONTENELLE ACTIVITY FUND	00264630	150.00	SUPPLIES
LORA IRVINE	00264407	288.00	EMPLOYEE TRAINING & DEVELOPMNT
LORENA GATES	00264373	132.36	SUPPLIES
MACHAELLA FOGARTY	00264304	96.00	EMPLOYEE TRAINING & DEVELOPMNT
MARY HANSEN	00264631	162.26	SUPPLIES
MASEY RINGLEIN	00264305	96.00	EMPLOYEE TRAINING & DEVELOPMNT
MATHESON TRI-GAS, INC.	00264542	80.27	REPAIRS
MATT FENSTER	00264408	160.00	EMPLOYEE TRAINING & DEVELOPMNT
MAX I WALKER	00264543	875.27	PROFESSIONAL SERVICES
MAXABILITY THERAPY SERVICES, P.C.	00264544	15,562.13	TUITION-OTHER AGENCIES
MCGRAW-HILL COMPANIES	00264545	3,500.00	EMPLOYEE TRAINING & DEVELOPMNT
MEAGAN CINFEL	00264409	288.00	EMPLOYEE TRAINING & DEVELOPMNT
MEJIA ROOFING & CONTRACTORS	00264546	5,197.20	BUILDING IMPROVEMENT
MENARDS, INC.	00264547	1,014.24	BUILDING IMPROVEMENT
MENARDS, INC.	00264547	765.80	REPAIRS
MENARDS, INC.	00264547	286.38	SUPPLIES
METAL DOORS & HARDWARE COMPANY	00264548	1,195.67	BUILDING IMPROVEMENT
METROPOLITAN UTILITIES DIST.	00264549	3,537.79	FUEL
METROPOLITAN UTILITIES DIST.	00264549	30,196.70	WATER & SEWER
METROPOLITAN UTILITIES DIST.	00264306	71.44	FUEL
METROPOLITAN UTILITIES DIST.	00264306	5,011.99	WATER & SEWER
MICHAEL TODD INDUSTRIAL SUPPLY	00264550	173.99	BUILDING IMPROVEMENT
MICHAEL TODD INDUSTRIAL SUPPLY	00264550	115.35	SUPPLIES
MICROFILM IMAGING SYSTEMS, INC	00264551	1,765.00	SUPPLIES
MISSION ACTIVITY FUND	00264632	150.00	SUPPLIES
NAPA AUTO PARTS	00264552	93.66	BUILDING IMPROVEMENT
NAPA AUTO PARTS	00264552	58.28	REPAIRS
NAPA AUTO PARTS	00264552	266.99	SUPPLIES
NAPA AUTO PARTS	00264552	631.36	TIRES & PARTS
NATA	00264307	65.00	PROFESSIONAL SERVICES
NATHAN BACON	00264553	160.00	EMPLOYEE TRAINING & DEVELOPMNT
NATHAN BACON	00264410	160.00	EMPLOYEE TRAINING & DEVELOPMNT

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NCS PEARSON INCORPORATED	00264554	3,300.00	SUPPLIES
NE ASSOC OF SCHOOL BOARDS	00264555	65.00	DUES AND FEES
NE STATE FIRE MARSHAL	00264556	600.00	BUILDING IMPROVEMENT
NEBRASKA - IOWA SUPPLY CO. INC.	00264557	14,934.01	GAS, DIESEL, OIL
NEBRASKA - IOWA SUPPLY CO. INC.	00264633	278.54	GAS, DIESEL, OIL
NEBRASKA/CENTRAL EQUIPMENT	00264558	529.06	TIRES & PARTS
NEW HORIZONS LLC	00264559	450.00	BUILDING IMPROVEMENT
NICHOLAS WALKER	00264411	224.00	EMPLOYEE TRAINING & DEVELOPMNT
NIKKI SCHUBAUER	00264560	55.86	SUPPLIES
NIKKI SCHUBAUER	00264377	125.21	SUPPLIES
NOREDINK CORP	00264561	39,795.00	SUPPLIES
OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	00264563	2,660.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	00264564	717.08	SUPPLIES
OFFICE DEPOT, INC	00264634	629.87	SUPPLIES
OHARCO	00264565	248.65	BUILDING IMPROVEMENT
OMAHA PUBLIC POWER DISTRICT	00264566	213,972.01	ELECTRICITY
OMAHA WORLD-HERALD MEDIA GROUP	00264567	488.80	SUPPLIES
ONE SOURCE, INC.	00264568	3,430.05	PROFESSIONAL SERVICES
OPC DIRECT	00264569	2,349.75	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	00264562	206.00	SUPPLIES
PAPILLION SANITATION	00264570	3,971.23	TRASH REMOVAL
PAPILLION SANITATION	00264635	2,916.24	TRASH REMOVAL
PAUL YSUSI	00264374	12.46	CONTRACTED TRANSPORTATION
PEPSI COLA COMPANY	00264636	2,220.64	FOOD
PHONAK/SONOVA	00264571	188.99	SUPPLIES
PRESTO-X	00264572	1,721.37	SITE IMPROVEMENTS
PRIME CONNECTED, INC.	00030728	7,815.00	BUILDING PROJECTS
PRIME CONNECTED, INC.	00264573	392.14	SUPPLIES
PRIME SECURED, INC	00030729	1,556.17	BUILDING PROJECTS
PRIME SECURED, INC	00264574	13,004.96	BUILDING IMPROVEMENT
PRIME SECURED, INC	00264574	5,067.19	SOFTWARE
QUADIENT	00264575	2,525.00	POSTAGE
QUADIENT	00264576	6,399.21	POSTAGE
RACQUET CORNER	00264577	773.67	SUPPLIES
RADCLIFFE, GILBERTSON & BRADY	00264578	4,500.00	LOBBYIST
RAPIDSCALE INC	00264579	4,898.00	SOFTWARE
RAY MARTIN COMPANY	00264580	8,046.30	BUILDING IMPROVEMENT
RION EQUIPMENT	00264581	467.75	SITE IMPROVEMENTS
RION EQUIPMENT	00264581	467.75	SUPPLIES
ROBERT MOORE	00264412	160.00	EMPLOYEE TRAINING & DEVELOPMNT

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RODNEY BROWN	00264582	160.00	EMPLOYEE TRAINING & DEVELOPMNT
RODNEY BROWN	00264413	96.00	EMPLOYEE TRAINING & DEVELOPMNT
ROTELLA'S ITALIAN BAKERY, INC.	00264637	14,446.78	FOOD
S5N ACCESS LLC	00264583	240.00	PROFESSIONAL SERVICES
S5N ACCESS LLC	00264583	120.00	TUITION-OTHER AGENCIES
SANDY GUGGENMOS	00264378	75.00	SUPPLIES
SAPP BROS, INC.	00264584	1,567.35	GAS, DIESEL, OIL
SAPP BROS, INC.	00264584	1,679.00	SUPPLIES
SARAH LACH	00264414	160.00	EMPLOYEE TRAINING & DEVELOPMNT
SCHEELE-KAYTON CONSTRUCTION, LLC	00030730	1,703,915.44	BUILDING PROJECTS
SCHOLASTIC, INC.	00264585	299.70	SUPPLIES
SCHOOL LIBRARY JOURNAL	00264415	136.99	SUPPLIES
SCHOOL SPECIALTY, LLC	00264586	145.70	SUPPLIES
SHARRA SMITH	00264308	98.69	EMPLOYEE TRAINING & DEVELOPMNT
SHERWIN-WILLIAMS	00264587	993.00	SUPPLIES
SNIDER CONSTRUCTION CO. INC.	00264588	91,350.00	BUILDING PROJECTS
SOLIANT CONSULTING, INC.	00264589	34,579.94	TUITION-OTHER AGENCIES
SOLVEPATH LLC DBA TSCO	00264590	10,368.00	TUITION-OTHER AGENCIES
SORENSEN COMMUNICATIONS	00264591	260.00	PROFESSIONAL SERVICES
SPECKMANN CONSTRUCTION	00264592	10,325.00	BUILDING IMPROVEMENT
SPECKMANN CONSTRUCTION	00264592	6,545.00	SITE IMPROVEMENTS
SQUAREPLAY, INC.	00264593	1,130.80	SUPPLIES
STEPHANIE MILLER	00264309	96.00	EMPLOYEE TRAINING & DEVELOPMNT
STEVEN KLEIN	00264455	224.00	EMPLOYEE TRAINING & DEVELOPMNT
STEVE'S FLOOR COVERINGS, INC.	00264594	3,577.00	BUILDING IMPROVEMENT
SUBURBAN NEWSPAPERS, INC.	00264595	497.32	ADVERTISING/PUBLICATION
SUMMIT FIRE PROTECTION	00264596	6,438.05	BUILDING IMPROVEMENT
SUSAN EHRLICH	00264416	69.52	SUPPLIES
SYSCO LINCOLN	00264638	213,012.97	FOOD
TEAGAN EARHART, CCC-SLP	00264597	12,218.00	TUITION-OTHER AGENCIES
THE FILTER SHOP	00264598	2,674.96	SUPPLIES
THE GRAPHIC EDGE	00264599	2,071.46	SUPPLIES
THE SPEECH GROUP LLC	00264600	10,373.00	TUITION-OTHER AGENCIES
THE UPS STORE	00264601	52.42	POSTAGE
THERMO KING CHRISTENSEN	00264602	75.38	TIRES & PARTS
THIELE GEOTECH, INC.	00030731	902.00	BUILDING PROJECTS
THOMPSON,DREESSEN & DORNER, INC	00264603	565.65	BUILDING IMPROVEMENT
TINA HOLBROOK	00264417	224.00	EMPLOYEE TRAINING & DEVELOPMNT
TOM MESSIER	00264418	224.00	EMPLOYEE TRAINING & DEVELOPMNT
TOM'S ENGRAVING	00264604	25.00	SUPPLIES

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TRANE U.S., INC.	00264605	743.00	BUILDING IMPROVEMENT
TRUCK CENTER COMPANIES	00264606	11,081.36	TIRES & PARTS
TYLER SMITH	00264379	12.46	CONTRACTED TRANSPORTATION
U.S. BANK CORPORATE PAYMENT SYSTEMS	00264607	1,450.05	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00264607	22,872.96	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00264607	249.99	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	00264607	1,772.94	SOFTWARE
U.S. BANK CORPORATE PAYMENT SYSTEMS	00264607	23,403.44	SUPPLIES
U.S. BANK EQUIPMENT FINANCE	00264608	10,147.76	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	00264608	11,614.26	SUPPLIES
UNIQUEPROS	00264609	525.00	PROFESSIONAL SERVICES
UNIVERSITY OF NEB MEDICAL CENTER	00264610	18,000.00	SUPPLIES
UNIVERSITY OF NEB MEDICAL CENTER	00264610	56,388.90	TUITION-OTHER AGENCIES
VERIZON BUSINESS	00264380	135.18	SOFTWARE
WEST HIGH ACTIVITY FUND	00264639	550.00	SUPPLIES
WESTLAKE HARDWARE	00264611	1.80	BUILDING IMPROVEMENT
WESTLAKE HARDWARE	00264611	36.64	REPAIRS
WESTLAKE HARDWARE	00264611	45.54	SUPPLIES
WESTLAKE HARDWARE	00264381	58.79	SUPPLIES
EMPLOYEES		9,950,923.79	SALARIES AND BENEFITS

ENROLLMENT OPTION CAPACITY RESOLUTION

WHEREAS, the Nebraska Legislature has enumerated the powers and duties of the Board of Education as the Board plans a local enrollment option program; and

WHEREAS, the Bellevue Board of Education is committed to fulfilling those duties prescribed by the Nebraska Legislature; and

WHEREAS, the level of participation by local school districts as an option district in the enrollment option program must be defined by resolution; and

WHEREAS, the resident school districts are required to participate in the program; and

WHEREAS, reimbursement to option school districts for option students by the State of Nebraska is defined as the cost per pupil to which the school district is equalized under the state aid formula.

NOW, THEREFORE BE IT RESOLVED BY THE BELLEVUE BOARD OF EDUCATION:

That the Bellevue Public Schools will participate in the enrollment option program subject to Nebraska statute 79-238 and sets the following capacities:

1. New regular education option students- The maximum grade-level capacity is 750 students in grades K-8 and 800 students in grades 9-12. The Superintendent of Schools or designee will place option students in designated schools with available capacity to balance building enrollments and minimize class-size discrepancy. The school district may not accept an option student when acceptance of the student would cause the following:

i. Increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student

ii. Require the procurement of new equipment, technology, or furnishings

iii. Cause or require the rearrangement of caseloads for staff and contracted professionals

iv. Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff

v. May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

2. For students who receive special education services- All applications will be reviewed on a case-by-case basis. If the requested school has general education capacity, then applications will be accepted or denied using the following guidance:

1. The Director of Special Education or designee will review the most recent IEP and corresponding MDT evaluation.
2. Building and teacher caseload, as described in board staffing parameters, will be considered in addition to the estimated weight of required special education services of the incoming student. If both the building, teacher, service provider or program has adequate capacity to accept the student and provide his/her required special education services, the student may be considered for enrollment. If either the building, teacher, service provider, or program does not have adequate capacity to provide the required services for the student, the request for enrollment will be denied.
 - a. BPS Special Education building capacity is set at the following parameters:
 - i. 1.0 FTE resource teachers will be set at a special education services weight of 60.
 - ii. 1.0 FTE ISEC teachers will be set at a special education services weight of 80.
 - iii. 1.0 FTE Speech Language Pathologists will be set at a special education services weight of 200

(Note: Option enrollment capacity is set to allow for additional incoming resident students as the year progresses.)
3. If any of the following standards or exceptions apply, the request to option enroll may be denied.
 - a. Would increase the operating costs of the school district, such as requiring the hiring of new staff or contracting with outside entities to provide services to the student.
 - b. Would require the procurement of new equipment, technology, and/or furnishings.
 - c. Would cause or require the rearrangement of caseloads for staff and contracted professionals.
 - d. Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff.
 - e. May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

Strategic Plan Highlights for Priority 4- October 2025

<p align="center">Priority 4: Engaging Our Community (Board Report April & October)</p>	<p align="center">Bellevue Strategic Plan 2024-29</p>
<p>Objective: To ensure timely, professional, two-way communication that promotes student success and builds positive relationships with our community.</p>	
<p>Strategy: Improve communication and perceptions of BPS by engaging our students, families, employees, and the Bellevue/Offutt community.</p>	
<p>Performance Indicator 4.1: Increase support for military-connected students and families.</p>	

Actions:

- 1. Increase communication and support for military students and families as they enter and exit the district.** The district will conduct the annual First Count of military-connected students on October 7th. All students in the school district are provided with a form to take home to their parents/guardians to be filled out and returned by October 31st. Parents/Guardians verify their current address and confirm whether they live, work, or are active military personnel on base property. The forms are then sorted and verified by the district, and student information in PowerSchool is updated. The forms are categorized to meet the First Count requirements, and the data is reported to the federal government. Impact Aid funding to the district is based on the number of students considered military-connected. Connected students include those who live and/or work on base property, as well as all active military families. In 2024-25, the district received \$3,483,840.00 of impact aid. **The district is developing an entry and exit survey for transitioning students** to collect data on needs and identify ways to improve transition support. We will start utilizing this survey in the 2025-26 school year. We continue to welcome military families through Offutt's Right Start program, which has moved to every other month. Through this program we provide information on the school district and answer questions. We also support Offutt's Kindergarten Readiness Fair and Back to School kickoff each year, welcoming new families while providing school information and answering questions. We are conducting check-in meetings 2-3 times monthly with Offutt's school liaisons and BPS communications to increase the awareness, support and partnerships within the schools and the Base. This is providing more direct communication for student and staff opportunities. The collection of resources has begun as we work to **develop a quarterly newsletter in the 2025-26 school year** that targets our military-connected families and will share important information that will be relevant to them.
- 2. Provide district support for current Anchored4Life Programs:** The "Anchored4Life" program is a program offered around the country for schools that serve military-connected students. The program is designed to support youth through life transitions, particularly those related to military families, by offering resources, mentorship, and activities to build leadership, self-confidence, and resilience. The program is available at the elementary, middle, and high school levels. Currently, the district has two elementary schools with an Anchored4Life Program. Peter Sarpy currently has 83% of their students military connected, and they are in the 2nd year of implementation. Leonard Lawrence also began the program this school year. At Peter Sarpy, the group holds bimonthly meetings with advisors (Peter Sarpy staff), the club allows the team leaders (students) to identify needs of the school and support students and

staff, spotlighting topics such as bullying (kindness), deployment, fear, homework, healthy body, making friends, moving, reintegration, divorce, and grief. Activities of the group include tours for new students/families, providing kits for new and departing students, as well as for deployments and reintegration. Additionally, they participate in at least one service project each school year to provide community outreach and support. The district hopes to expand the program to additional elementary schools over the next few years to better support our military students and all students who enter and exit the district.

- 3. Provide training and resources for BPS staff to meet the needs of military students and families:** A key component of the district's participation in the Purple Star School Program is providing all staff members with training that focuses on the needs of our military-connected students. These electronic training modules are a part of the mandatory training all teachers complete at the start of the school year. This was our second year of providing this training electronically. This year's training focused on the effects of Relocation on Military Families and Students. **Click ([Here](#)) to review content.**

Performance Indicator 4.2: Increase engagement with our diverse community of learners and families.

Actions:

- 1. Provide programs and resources to increase family engagement and celebrate our school community.** The district will begin working with schools to identify targeted programs/departments/groups and develop a schedule to identify major activities to promote, celebrate, and recognize students, staff, programs, parent groups, etc. Once identified, we will create a master document of all groups/programs for each school and the district.
The evaluation of our current community news platform, along with our district and schools' websites/social media accounts, will allow us to consider opportunities to share more content specific to school engagement/celebrations. The evaluation of our platforms will include gathering feedback from families, which will help us better understand their needs, preferences, and barriers to school engagement. In addition, we will gather feedback on families' preferred communication methods – this would guide us appropriately as we take action on all 3 performance indicators in Priority 4.
The Communications department is currently training our building leaders on our mass notification system to support schools in providing direct communication to their families through email, text messaging, and push notifications via our mobile app. As of September 2025, there are 11 schools that have been trained on the system. Of those, the active schools consistently utilizing the system are already seeing an increase in family engagement through event participation and support. In addition, our website vendor Blackboard merged with Finals site, so we are currently migrating over content and will release a new look to the district and school websites by the end of December 2025. The systems tie together which will be a great communication benefit for our school leaders and families, and a huge time saver for our principals/secretaries.
- 2. Provide surveys and listening sessions for students, staff, and families:** The district will be conducting the annual school climate survey for students, staff, and parents during the month of October. Initial communication will be sent soon, and all surveys should be completed by

the end of the month. Results will be presented to the board in February. Dr. Moore and Dr. Rippe will be conducting listening sessions for staff at each school building in December and January. Dr. Rippe and Dr. Moore will be available for several hours to visit with staff members at each school building and listen to suggestions/or concerns.

- 3. Partner with community organizations to better serve students and families in need:** Over the past six months, district staff members have continued to work on expanding partnerships that impact teaching and learning in the school district. This fall, district administrators have collaborated with Metro Community College to offer continuing education courses within the district and ESL classes for families. Dr. Moore has worked to develop a partnership with Fontenelle Forest to provide BPS families access to Fontenelle Forrest Nature Center and trails. This opportunity is being sponsored by the BPS Foundation and the Kids' Time Program. All slots for the event were filled in less than two hours. The event is scheduled for October 4th with a capacity for 250 parents and students. The Foundation has covered the cost of participation. The district will continue to seek ways to enhance our relationship with Fontenelle Forrest moving forward.

BPS will receive a \$15,000 grant from Northrup Grumman to expand STEM access for elementary students. The district was asked to target schools with higher numbers of students receiving free or reduced lunch. This year, all students in grades 3-6 at Avery, Wake Robin, Birchcrest, Peter Sarpy, Betz, and Twin Ridge will participate in STEM-related hands-on/interactive experiences at the Kiewit Luminarium in Omaha. Students will connect their classroom learning to their experiences at the Luminarium. Students will be able to explore motion, waves, and light; dig into land, water, structures, and tools; explore cells, anatomy, and community; explore the shapes that make up our environments and the attitudes that shape our financial futures; consider the innovation, technology, and skills we each use daily in the care of our belongings and communities through building and engineering design.

Performance Indicator 4.3: Increase awareness of student, school, and district success.

Actions:

- 1. Enhance district and school storytelling through innovative strategies and technology.**

The Communications department continues the research process – looking at our current methods and platforms we use to tell our story. We want to explore innovative technologies that are available and what other districts are using to share their stories. We are currently in the research process of collecting samples of school social media plans, while looking for best practice templates. A communication committee will then be formed to begin to review the research and develop a draft plan, along with goal setting to increase our levels of engagement. Following the research, we'll develop a social media plan and provide guidelines for schools to utilize social media to share stories and celebrations at the school level. The goal is a minimum of one social media platform per school, and then to measure our levels of engagement on the selected platforms. In addition, required changes have been put in place with the acquisition of companies (Blackboard to Finalsite), the first phase is a transition of

website platforms, which will provide the opportunity to evaluate tools and enhance our ability to share stories and information. A refreshed look of the district mobile app will follow the website transition, which also supports our district and school storytelling abilities.

2. Expand platforms to foster two-way communication with students, families, and community members.

No action at this time. Next steps include: the evaluation of current communication tools/apps utilized in the classroom, building, and district levels to determine opportunities to engage families more effectively in two-way communications. The Communications department will partner with Technology to research what we currently utilize, what platforms are available and who is using them, while collecting feedback from our families and teachers/staff.

Bellevue Strategic Plan 2024-29 - Success Indicators						
Priority 4: Engage our Community						
Success Indicator	Baseline 2024-2025 SY	Evidence of Progress 2025-2026	Evidence of Progress 2026-2027	Evidence of Progress 2027-2028	Evidence of Progress 2028-2029	Evidence of Progress 2029-2030
Increase the percentage of military families who indicate they are satisfied while in the district and during Permanent Change of Station.	N/A	A baseline will be established upon survey implementation in the Fall of 2026.				
Increase the percentage of families who indicate that they are actively involved in school activities on the annual school climate survey.	Participate in PT Conf-85% Actively involved in activities-51%	School Climate Survey Results expected in November 2025				
Boost the number of	Will establish Baseline in 2024-25	Data to be collected during				

followers and engagements on all district digital platforms.		2025-26 SY				
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DISTRICT CERTIFIED STAFFING REPORT (FTE BY POSITION & BUILDING)

9/26/25

	Avary	Belleaire	Bellevue	Burton	Betz	Birchcrest	Central	Fairview	Fort Crook	LaMay	Leonard	Lawrence	Peter Barry	Twin Ridge	Two Springs	Wake Robin	Lewis&Clark	Logan	Mission	Bellevue East	Bellevue West	CHAP	Early Childhood	ACE/BEST/CTE/Prg Search	District	Grand Total	
KINDERGARTEN	2.00	2.00	3.00	1.00	2.00	2.00	1.00	3.00	2.00	2.00	2.00	2.00	2.00	2.00	3.00	2.00										31.00	
1ST GRADE	2.00	2.00	3.00	1.00	2.00	2.00	1.00	3.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00										31.00	
2ND GRADE	2.00	2.00	3.00	1.00	2.00	2.00	1.00	3.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00										30.00	
3RD GRADE	2.00	2.00	3.00	1.00	2.00	2.00	1.00	3.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00										31.00	
4TH GRADE	2.00	2.00	3.00	1.00	2.00	2.00	1.00	3.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00										31.00	
5TH GRADE	2.00	2.00	3.00	1.00	2.00	2.00	1.00	3.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00										32.00	
6TH GRADE	2.00	2.00	3.00	1.00	2.00	2.00	1.00	3.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00										30.00	
ART	0.25	0.34	0.50	0.33	0.33	0.25	0.33	0.50	0.58	0.50	0.34	0.50	0.33	0.34	0.33	1.00	1.00	1.00	2.00	2.00	0.13			0.13		13.00	
BAND	0.20	0.20	0.25	0.20	0.20		0.20	0.25	0.25	0.25	0.25	0.25	0.25	0.20	0.25		1.80	1.60	1.60	1.80	1.80					12.00	
BUSINESS																											5.00
CAREER CENTER																											2.00
COMM ARTS																											6.00
COUNSELOR	1.00	1.00	1.00	0.50	1.00	1.00	0.50	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	4.00	4.00	0.20		0.80		29.00	
DEAN																											6.00
EC HOMEBASED																											6.00
EL	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	1.00	1.00			6.00		11.00	
ENGLISH																											38.00
FCS																											8.00
HSL	0.25	0.20	0.25	0.25	0.25	0.25	0.20	0.25	0.25	0.25	0.25	0.25	0.20	0.25	0.25	0.25	0.34	0.33	0.33	0.20	0.20					5.00	
INSTRUCTIONAL COACH	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00					18.00	
LEAD TCHR				0.50	1.00	1.00	0.50																				4.00
LIBRARIAN	0.60	1.00	1.00	0.40	0.60	1.00	0.40	1.00	0.80	0.60	1.00	1.00	0.60	1.00	0.60	1.00	0.60	1.00	1.00	1.00	1.00	0.20		0.20		17.00	
LITERACY CENTER																											1.00
MATH																											37.00
MUSIC	0.60	0.80	1.00	0.40	0.60	1.00	0.40	1.00	0.80	0.60	1.00	1.00	0.60	1.00	0.60	1.00	0.60	1.00	1.20	1.00	2.00	2.00	0.40			19.00	
NURSE	0.33	1.00	0.50	0.33	0.50	0.50	0.20	0.50	0.50	0.50	0.50	0.50	0.34	0.80	0.80	0.50	0.50	0.75	0.80	1.00	1.00	0.25				11.00	
OCCT THERAPIST																											5.40
PE	0.60	1.00	1.00	0.40	0.40	1.00	0.60	1.00	0.60	1.00	0.60	1.00	0.40	1.00	0.40	1.00	0.60	2.00	2.00	5.00	5.00	0.40		1.00		28.00	
PRE-SCHOOL	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00										12.00	
R.O.T.C.																											4.00
READING	1.00	1.00	1.00	0.50	1.00	1.00	0.50	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00										14.00	
SCH PSYCH	1.00	1.00	1.00		0.50			1.00	1.00		1.00	1.00		1.00	1.00				1.00	0.50	1.00	1.00	1.00	1.00		15.00	
SCIENCE																											34.60
SKILLTECH																											7.00
SLP	1.00		1.00		1.00	1.80	0.80	1.00	1.00	1.00	1.00		1.00		1.00	1.00	1.00	2.00	1.00	1.00	0.20	5.60				22.40	
SOCIAL STUDIES																											36.00
SPE-ED						2.00																					3.00
SPE-ED COACH																											2.00
SPE-ED LIFE SKILLS			3.00													3.00											5.00
SPE-ED RESOURCE	4.00	3.00	1.00	2.00	3.00	2.00	1.40	3.00	3.00	3.00	3.00	6.00	3.00	3.00	2.75	3.00	3.00	4.00	5.00	11.00	11.00				3.00	14.00	
SPE-ED-VISION+DEAF HOH																											1.50
TEACHER-ACE																											4.60
TEACHER-ACE																											3.50
TEACHER-CTE																											4.00
TITLE I		2.00			1.00																						3.00
WORLD LANG																											17.40
PowerSch/Tech/Partnerships																											3.00
PRINCIPAL	1.00	1.00	1.00	0.50	1.00	1.00	0.50	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.50			1.00	30.00	
ASST PRINCIPAL																											20.50
COORDINATOR																											8.75
DIRECTOR																											10.00
ASST SUPT/EXEC DIRECTOR																											2.00
SUPERINTENDENT																											2.00
Grand Total	28.33	34.04	34.00	14.81	26.88	31.50	15.93	37.00	28.68	27.80	28.84	37.00	26.02	31.64	26.63	40.14	54.58	37.73	108.30	107.45	8.28	15.60	14.38	19.50	14.38	833.56	

PROPOSED – Travel Costs Related to Federal Grants

When an employee or board member of Bellevue Public Schools travels on official business related to a federal award, the District will reimburse travel expenses in accordance with the following requirements:

1. Allowable Methods
 - a. Travel costs, including transportation, lodging, meals and related expenses, incurred by school district personnel may be changed on:
 - i. An actual cost basis,
 - ii. A per diem or mileage basis, or
 - iii. A combination of the two, provided the same method is applied to the entire trip rather than individual days
2. Consistency with District Policy
 - a. The method chosen must be consistent with the District’s standard practices for similar travel situations and in alignment with other Board policies
 - b. All travel costs must comply with the District’s written travel procedures established for both federal and non-federal travel
3. Documentation and Justification
 - a. Any travel costs charged directly to a federal award must be supported with documentation showing:
 - i. The employee’s travel and participation are necessary to carry out the federal award, and
 - ii. The costs are reasonable and in line with District travel expectations
4. Reasonableness of Costs
 - a. All travel costs must be reasonable and may not exceed the amounts typically allowed by the District for non-federal travel
 - b. Reimbursement rates for travel costs including lodging, dependent care, commercial air, shall meet the standards established under 5 U.S.C. §§ 5701–5711(federal travel regulations)
 - c. In the absence of an established written policy regarding travel cost, the rates and amounts established under 5 U.S.C. 5701-11 (“Travel and Subsistence Expenses; Mileage Allowances”), by the Administrator of General Services, or by the President (or their designee) pursuant to any provisions of such subchapter must apply to travel under Federal awards (48 CFR 31.205-46(a))

Legal Reference: 2 C.F.R. § 200.475

Proposed: October 6, 2025