Board of Education Meeting Agenda
Monday, November 9, 2026 6:30 PM
Bellevue Public Schools Welcome Center
2600 Arboretum Dr
Bellevue, NE 68005

A. Routine Business

A.1. Call to Order
Board President

A.2. Roll Call
Board Secretary

A.3. Open Meetings Law
Board President

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

A.4. Pledge of Allegiance
Board President

B. Special Recognition

B.1. State Bandmasters Champions
Jeff Rippe

The Bellevue West Marching Thunderbirds will be recognized for placing 1st in Class 4A at the 2026 Nebraska State Bandmasters Championship.

B.2. State Bandmasters Runner-Up
Jeff Rippe

The Bellevue East Chieftains will be recognized for placing 2nd in Class 4A at the 2026 Nebraska State Bandmasters Championship.

B.3. 2026-2027 Best of Bellevue Award
Jeff Rippe

Bellevue Public School has received the 2026-2027 Best of Bellevue, Best Employer Award (more than 25 employees).

B.4. Military Family Appreciation Month
Jeff Rippe

C. Consent Agenda
Board President

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

C.1. *Approval of Minutes
Board Secretary

Administrative Recommendation: Approve the Minutes of the October 5, 2026, Board of Education meeting.

C.2. *Treasurer's Report
Susan Brooks

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

C.3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling $1,574,356.62.

C.4. *Release from Contract
Sharra Smith

Administrative Recommendation:(1) Margaret Zitek be released from her contract effective November 9, 2026, and (2) Jill Comcowich, (3) Kris Linder, (4) Caroline Petersen, (5) Nicole Smith, and (6) Cynthia Ziegler be released from their contracts effective May 27, 2027.

D. Action Items

D.1. Renaming the Bellevue East Football Field
Jeff Rippe

To honor Bill James, long time Bellevue High/Bellevue East Football Coach and mentor to many students, the Board will be asked to approve the renaming of the Bellevue East football field to "James Field".

E. Commendations

E.1. *2026-27 Attendance Initiative - October

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

October Attendance Award Winners

Highest Grade Attendance Rate Central Elementary, 5th Grade

Highest Overall Attendance Rate Bellevue Elementary

Annual Attendance Growth - Elementary LeMay Elementary

Annual Attendance Growth - Secondary Logan Fontenelle Middle School

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

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

E.2. *2026 NSBA State Marching Band Competition

Congratulations Bellevue East & Bellevue West Marching Bands on a fantastic showing at the Nebraska State Bandmasters Championships.

The Bellevue West Thunderbirds placed 1st in Class 4A and 3rd overall.

The Bellevue East Chieftains placed 2nd in Class 4A and 5th place overall.

E.3. *Nebraska High School Press Association Fall Convention

The Nebraska High School Press Association Fall Convention was held in October at UNL, where both Bellevue East and Bellevue West Journalism competed.

Congratulations to Bellevue East! The Chieftain Yearbook and the TomTom Newspaper won the Cornhusker, which is the highest award for journalistic excellence from the NHSPA. In addition to that, Bellevue East also won All State for winning two Cornhuskers in a single year.

We also want to congratulate Dr. Robert Moore, BPS Assistant Superintendent, on winning the 2026 NHSPA Administrator of the Year award for his support of scholastic journalism and press freedom.

E.4. *Omaha Hospitality Hall of Fame Induction

Congratulations to Mary Hansen, Director of Food Service for Bellevue Public Schools, on her induction into the Omaha Hospitality Hall of Fame. Mary was one of six individuals inducted into the Hall of Fame.

Mary has spent an incredible 57 years in the food service industry, beginning at Immanuel Hospital before coming to Bellevue Public Schools. Throughout her career, she has demonstrated an extraordinary commitment to excellence, serving others,

mentoring employees, and making a difference in the lives of countless students and families.

F. Information Items

F.1. Computer Science and Technology Report
Kari Veleba

Each year the district is required to annually report the student progress in computer science and technology education, along with the districts' determined measures of progress per Neb. Rev. Stat. § 79-3305. Tonight, the administration will provide the Board with a report on student progress.

F.2. *Strategic Plan Update
Robert Moore

The administration will give an update on the Strategic Plan Priority 5 Allocation of Resources.

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

November 18-20, NASB/NASA State Education Conference (CHI Health Center - Downtown Omaha)

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

J. Executive Session
Board President

Adjourn to Executive Session to consider matters relating to strategy sessions for litigation PILOT lawsuit, which are necessary to be considered in closed session for the protection of the public interest and for the needless injury to the reputation of an individual.

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

DRAFT Minutes
October 5, 2026

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, October 5, 2026, at Bellevue Public Schools Welcome Center 2600 Arboretum Dr. Bellevue, NE 68005.

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

A. Routine Business

A.1. Call to Order

A.2. Roll Call
Attendance Taken at 6:30 p.m.

Board Members in Attendance:	
Patrice Beckham:	Present
Phil Davidson:	Present
Scott Eby:	Present
Matt Goetz:	Present
Maureen McNamara:	Present
Nina Wolford:	Present

Others in Attendance:
Jeff Rippe, Superintendent
CMSgt. Eudy, Military Advisor
Staff Members

A.3. Open Meetings Law
President Maureen McNamara noted a copy of the Open Meetings Law is posted on the wall of the board room.

A.4. Pledge of Allegiance
President Maureen McNamara led those in attendance in the Pledge of Allegiance.

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

Patrice Beckham:	Yea
Phil Davidson:	Yea

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

B.1. *Approval of Minutes
Approved the Minutes of the September 14, 2026, Board of Education Meeting, Budget Hearing and Hearing to Set Final Tax Request. Also, approved the September 24, 2026, Special Board of Education Meeting.

B.2. *Treasurer's Report
Acknowledged receipt of the Treasurer's Report for September 2026.

B.3. *Payment of Claims
Approved the payment of claims totaling $2,237,057.59.

B.4. *Release from Contract
(1) Cecilia Carman was released from her contract effective September 11, 2026**.**

C. Action Items

C.1. Enrollment Option Capacity Resolution
Dr. Robert Moore, Assistant Superintendent presented to the Board the Enrollment Option Capacity Resolution that is required by law to be reviewed annually. The district is required to create specific standards of acceptance and rejections of applications thru the Enrollment Option Capacity Resolution, along with publishing building capacity. Option students will be accepted based on the staffing plan for the building that is being requested. If the staffing does not allow for additional students, the student will be given an option of a different building. Special education students will be reviewed on a case-by-case basis and will be accepted on the available space and if the program is available for their needs. Dr. Moore shared currently there are 9300 students enrolled, with approximately 1100 being option enrollment students. There continued to be a discussion on the deadline for applications and the process for option enrollment. Once again, there were not any changes made to the Enrollment Option Capacity Resolution from the previous year.

Motion Passed: I move to approve the attached Enrollment Option Capacity Resolution. Passed with a motion by Phil Davidson and a second by Matt Goetz.

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

C.2. Renewal of Swimming Cooperative

Bill Richards, Director of Activities and Grounds, shared three years ago the Board approved the Swimming Cooperative between Bellevue East, Bellevue West and Springfield Platteview Community Schools. Tonight, the Board was asked to renew the Swimming Cooperative which is a requirement of the NSAA every three years. Mr. Richards provided an update on the 2025-26 swim/diving team, which consisted of 35 students and 2 coaches. With the teams rotating practices between Bellevue East and Bellevue West. The team may have seen a decrease in participation, but the Athletic Directors continue to receive very positive feedback regarding the program. Mr. Richards went on to share that statewide student sports and activities have seen a decline.

Motion Passed: I move to approve the renewal of the Swimming Cooperative with Bellevue East, Bellevue West and Springfield Platteview Community Schools as presented and sent to the NSAA for final approval. Passed with a motion by Phil Davidson and a second by Maureen McNamara.

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

D. Commendations

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

D.2. *Rhonda Stacey named NDE Mentor Teacher Impact Award recipient

D.3. *Education Rights Counsel Honors Kayla Dunlap with Inclusive Innovation in Education Award

E. Information Items

E.1. Staffing Report

Dr. Sharra Smith, Executive Director of Personnel presented to the Board the Certified/Classified Staffing report for the 2026-27 school year. This report reflects all filled positions as of September 24, 2026. The district currently has 830 certified staff members, which is a ratio of 11.45 students per certified staff employee. There are 723 classified staff members. The district has a total of 1,553 staff members. Dr. Smith shared that district certified staffing has changed very little, though a statewide shortage of teachers makes some positions difficult to fill.

E.2. Strategic Plan Update

Dr. Robert Moore, Assistant Superintendent provided the Board with a report on the Strategic Plan Priority 4 Engaging Our Community. Tonight the focus of the report was on our military-connected families and students. Recently 625 new families to the district received an entry survey

to gather feedback on the enrollment process, first impressions of the building the student is attending, along with overall experience. Special attention will be given to military families to make sure their transition to the district overall goes well. Dr. Moore proceeded to share school leaders continue to be trained on the mass notification system that includes email, text, and app push notifications to better communicate with our families. Students, staff and parents will once again receive the School Climate Survey, along with the First Count forms to be completed. The district continues to partner with community organizations to better serve our students and families. Students in 5th grade have been provided the opportunity to attend the GLOW in Schools event at the CHI Center, which is a Cosmic Baseball game and will be encouraged to attend school regularly. Amanda Oliver, Director of Communications reported on the 2026-27 Attendance Initiative. BPS is celebrating a positive competition between schools focused on attendance. In August, the district partnered with Chick-fil-A to support the monthly attendance competition. The winners will also be included in the monthly board agenda. Finally, Dr. Moore provided an update on the district social media following.

F. Public Comment Period

Nick Koehler – Shock G.L.O.V.E's. Use of shock G.L.O.V.E's in Bellevue Public Schools and by Bellevue Police Department.

Nichole Small – Shock G.L.O.V.E's

Pablo G. Villegas Chavez – Shock G.L.O.V.E's, Spoke Against

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

BPS Foundation – Scott Eby reminded the Board the BPS Foundation Gala will be held on October 15th at the Beardmore Event Center.

MABE – Maureen McNamara reported the group will meet the week of October 12th.

Other Meetings Attended – No report was given.

H. Future Business

October 15, BPS Foundation Gala, Beardmore Event Center, 6:00 p.m.

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

I. Adjourn

Motion Passed: I move to adjourn the October 5, 2026, meeting of the Board of Education. Passed with a motion at 7:11 p.m. by Patrice Beckham and a second by Scott Eby.

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

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Secretary

Treasurer's Report
to the
Board of Education

October, 2026

BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska

BELLEVUE PUBLIC SCHOOLS
Financial Summary
October 30, 2026

Accounts	Book Balance 09-29-26	Receipts	Expenditures	Book Balance 10-30-26	Funds Invested 10-30-26	Adjusted Balance 10-30-26
General Fund*	27,055,368.62	7,710,201.28	11,493,783.03	23,271,786.87	17,293,322.93	5,978,463.94
District Revolving Account*	89,584.68	21,643.76	43,620.55	67,607.89	-	67,607.89
Special Building Fund*	2,081,003.52	18,559.10	-	2,099,562.62	2,076,613.57	22,949.05
Social Security & Retirement Fund*	3,155.95	4,863.69	6,854.25	1,165.39	-	1,165.39
Bond Debt Fund *	5,532,044.38	52,661.72	-	5,584,706.10	-	5,584,706.10
Bond Projects Fund**	131.72	0.80	-	132.52	132.52	(0.00)
School Lunch Fund*	128,564.20	559,193.55	654,563.56	33,194.19	115,651.09	(82,456.90)
General Severance*	384,132.95	-	25,334.51	358,798.44	153,195.30	205,603.14
Student Fees Fund*	11,898.08	-	-	11,898.08	-	11,898.08
Lewis & Clark Activity Fund*	55,782.83	12,595.55	5,776.59	62,601.79	-	62,601.79
Logan Activity Fund****	15,610.10	967.49	2,426.53	14,151.06	-	14,151.06
Mission Activity Fund*	10,147.71	388.00	1,380.79	9,154.92	-	9,154.92
Bellevue East Activity Fund*	444,171.53	107,477.08	87,576.54	464,072.07	-	464,072.07
Bellevue West Activity Fund*	363,096.86	58,176.08	29,860.78	391,412.16	-	391,412.16
District Activity Fund****	790,135.11	129,186.21	99,177.06	820,144.26	274,829.68	545,314.58
Totals	36,966,206.45	8,675,914.31	12,450,354.19	33,191,766.57	19,913,745.09	13,278,021.48

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.

October, 2026 **Percent of Year** **17.0%**

RECEIPTS

ACCOUNT	ANTICIPATED	Y-T-D RECEIVED 2026-27	Y-T-D RECEIVED 2025-26	Year To Date % Received 2026-27
Cash Reserve	$ -	$ -	$ -	0.00%
Taxes	$ 56,426,250	$ 1,030,307	$ 1,072,099	1.83%
Public Power Sales Tax	$ 400,000	$ -	$ -	0.00%
Motor Vehicle Tax	$ 4,400,000	$ 674,763	$ 768,895	15.34%
Interest	$ 400,000	$ 59,343	$ 29,322	14.84%
Other Local Receipts	$ 600,000	$ 336,945	$ 31,514	56.16%
County Fines & Licenses	$ 330,000	$ 44,805	$ 58,979	13.58%
State Aid	$ 52,333,304	$ 10,506,660	$ 10,024,944	20.08%
Special Ed. Programs	$ 15,500,000	$ -	$ -	0.00%
Special Ed. Transportation	$ 1,600,000	$ -	$ -	0.00%
High Ability Learners	$ 61,000	$ 60,990	$ 60,954	99.98%
ProRata Motor Vehicle	$ 100,000	$ 23,723	$ 7,724	23.72%
State Apportionment	$ 2,200,000	$ -	$ -	0.00%
PEAK Grant	$ 61,000	$ -	$ -	0.00%
Other State Receipts	$ 90,000	$ -	$ 18,819	0.00%
Title I	$ 1,200,000	$ 10,999	$ 5,664	0.92%
Title IIA	$ 199,000	$ 72,642	$ 90,073	36.50%
Title III	$ 50,000	$ -	$ -	0.00%
IDEA	$ 1,900,000	$ 893,723	$ 238,230	47.04%
SPED Region 20 Grant	$ 25,000	$ 20,496	$ -	81.98%
MIPS	$ 530,000	$ 76,321	$ -	14.40%
Med Admin NASB	$ 130,000	$ -	$ 18,548	0.00%
Impact Aid	$ 4,000,000	$ 3,570,783	$ 2,237,928	89.27%
Federal Vocational Ed	$ 75,000	$ -	$ -	0.00%
Other Federal Source	$ 1,510,000	$ 24,848	$ 36,444	1.65%
ROTC	$ 160,000	$ -	$ -	0.00%
Services Coordination	$ 400,474	$ 52,291	$ 70,298	13.06%
Loans	$ -	$ -	$ -	0.00%
TOTAL	$ 144,681,028	$ 17,459,640	$ 14,770,435	12.07%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2026-27	PRIOR YEAR DISBURSED 2025-26	Year To Date % Disbursed 2026-27
Instructional Services	$ 69,398,212	$ 12,096,211	$ 13,989,583	17.43%
Support Services				
Special Education	$ 25,323,374	$ 4,325,682	$ 4,297,903	17.08%
Pupil Services	$ 6,841,768	$ 1,204,609	$ 1,183,975	17.61%
Staff Services	$ 9,671,644	$ 1,389,096	$ 1,036,059	14.36%
General Administration	$ 2,306,180	$ 351,293	$ 345,336	15.23%
School Administration	$ 7,121,100	$ 1,151,146	$ 1,136,881	16.17%
Business	$ 1,240,471	$ 363,575	$ 202,369	29.31%
Operation of Plant	$ 9,653,404	$ 1,728,801	$ 1,556,268	17.91%
Maintenance of Plant	$ 4,676,064	$ 2,270,647	$ 1,985,021	48.56%
Pupil Transportation	$ 6,612,311	$ 1,578,317	$ 1,390,478	23.87%
Debt Services	$ 300,000	$ -	$ -	0.00%
Summer School	$ 1,536,500	$ 1,956	$ 8,598	0.13%
TOTAL	$ 144,681,028	$ 26,461,333	$ 27,132,471	18.29%
REVENUE OVER EXPENSE	$ -	$ (9,001,693)	$ (12,362,036)	-6.22%

State of Nebraska Disbursement Categories

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

Special Education
Contracted Services
Diagnostic Services
Homebased Services
IDEA Programs
Region 20 Grant
School Age Special Education
PeAKGrant
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
Debt Principal and Interest

Bellevue Public Schools Building Fund
Oct-26

FUND NAME	BALANCE SEP	RECEIPTS OCT	DISBURSEMENTS OCT	BALANCE OCT
SPECIAL BUILDING FUND	$ 2,081,003.52	$ 18,559.10	$ -	$ 2,099,562.62

BANK BALANCE	$ 2,099,562.62
PLUS O/S DEPOSITS	$ -
LESS O/S CHECKS	$ -
TOTAL CASH	$ 2,099,562.62

Bellevue Public Schools Bond Fund
Oct-26

FUND NAME	BALANCE SEP	RECEIPTS OCT	DISBURSEMENTS OCT	BALANCE OCT
BOND FUND (Debt)	$ 5,532,044.38	$ 52,661.72	$ -	$ 5,584,706.10
BOND PROJECT FUND	$ 131.72	$ 0.80	$ -	$ 132.52

Lunch Program Income Statement
Oct-26

Revenues:	
Lunch Program	$212,110.55
State & Federal Funding	$319,857.41
Catering	$23,617.06
Vending	$1,549.34
Total Revenues	$557,134.36
Expenses:	
Salaries	$289,639.97
Supplies	$347,722.92
Repairs	$12,939.63
Miscellaneous	$3,987.73
Total Expenses	$654,290.25
Net Income (Loss)	$ (97,155.89)

FUND NAME	BALANCE 9/1/26	RECEIPTS YTD	DISBURSEMENTS YTD	BALANCE 10/31/26
Lunch Fund	$ 130,478.47	$ 1,033,023.83	$ (1,130,308.11)	$ 33,194.19

Bellevue Public Schools Employee Benefit Fund
Oct-26

FUND NAME	BALANCE SEP	RECEIPTS OCT	DISBURSEMENTS OCT	BALANCE OCT
Social Security & Retirement	$ 3,155.95	$ 4,863.69	$ (6,854.25)	$ 1,165.39
General Severance	$ 384,132.95	$ -	$ (25,334.51)	$ 358,798.44
TOTAL	$ 387,288.90	$ 4,863.69	$ (32,188.76)	$ 359,963.83

Bellevue Public Schools Student Fees Fund
Oct-26

FUND NAME	BALANCE SEP	RECEIPTS OCT	DISBURSEMENTS OCT	BALANCE OCT
BELLEVUE EAST HS	$ 1,452.70	$ -	$ -	$ 1,452.70
BELLEVUE WEST HS	$ 10,445.38	$ -	$ -	$ 10,445.38
TOTAL	$ 11,898.08	$ -	$ -	$ 11,898.08

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date:	10/1/2026
To Date:	10/30/2026

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	$233.40	$173.00	$0.00	$0.00	$406.40	$0.00	$406.40
110	STAFF AFFAIRS	$657.38	$323.00	$0.00	$0.00	$980.38	$0.00	$980.38
120	FINES	$252.37	$10.00	$0.00	$0.00	$262.37	$0.00	$262.37
130	FACILITY USE FEES	$131.43	$0.00	$0.00	$0.00	$131.43	$0.00	$131.43
140	INTEREST	$73.49	$0.00	$0.00	$0.00	$73.49	$0.00	$73.49
150	ACTIVITY CARDS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
160	MEDIA CENTER	$841.88	$565.95	$0.00	$0.00	$1,407.83	$0.00	$1,407.83
170	SCOUT SNACK	$760.05	$0.00	$0.00	$0.00	$760.05	$0.00	$760.05
180	ROBOTICS	$514.31	$0.00	$0.00	$0.00	$514.31	$0.00	$514.31
190	DISCOVERY SHOW CHOIR	$833.35	$0.00	$0.00	$0.00	$833.35	$0.00	$833.35
200	H.A.L.	$2,852.94	$0.00	$0.00	$0.00	$2,852.94	$0.00	$2,852.94
210	BPS FOUNDATION GRANTS	$946.06	$0.00	$(79.45)	$0.00	$866.61	$0.00	$866.61
220	GRANTS	$1,124.11	$0.00	$0.00	$0.00	$1,124.11	$0.00	$1,124.11
230	NATIONAL HISTORY DAY	$16.30	$0.00	$0.00	$0.00	$16.30	$0.00	$16.30
240	BPS VOCAL MUSIC	$40.00	$0.00	$0.00	$0.00	$40.00	$0.00	$40.00
250	BPS BANDS	$3,007.19	$0.00	$0.00	$0.00	$3,007.19	$0.00	$3,007.19
260	ACADEMIC TEAMS	$40.65	$0.00	$0.00	$0.00	$40.65	$0.00	$40.65
270	ATHLETIC TEAMS	$6,054.32	$295.34	$(957.00)	$0.00	$5,392.66	$0.00	$5,392.66
300	PBIS	$1,158.93	$0.00	$0.00	$0.00	$1,158.93	$0.00	$1,158.93
350	GSA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
360	SPIRIT CLUB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
380	ATHLETICS	$13,415.74	$6,245.62	$0.00	$0.00	$19,661.36	$0.00	$19,661.36
400	TEAMMATES	$279.20	$0.00	$0.00	$0.00	$279.20	$0.00	$279.20
402	NATIONAL JR HONOR SOCIETY	$5,717.06	$3,280.22	$(4,120.00)	$0.00	$4,877.28	$0.00	$4,877.28
404	STUDENT COUNCIL	$6,567.40	$1,702.42	$(620.14)	$0.00	$7,649.68	$0.00	$7,649.68
408	ART CLUB	$68.09	$0.00	$0.00	$0.00	$68.09	$0.00	$68.09
410	SERVICE CLUB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
412	DRUG FREE CLUB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
414	INSTRUMENTAL MUSIC	$663.15	$0.00	$0.00	$0.00	$663.15	$0.00	$663.15
416	VOCAL MUSIC	$683.31	$0.00	$0.00	$0.00	$683.31	$0.00	$683.31
418	DRAMA CLUB	$571.77	$0.00	$0.00	$0.00	$571.77	$0.00	$571.77
420	DIVERSITY CLUB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
422	BOOK CLUB	$550.36	$0.00	$0.00	$0.00	$550.36	$0.00	$550.36
424	YEARBOOK	$6,881.32	$0.00	$0.00	$0.00	$6,881.32	$0.00	$6,881.32
426	BUILDERS CLUB	$475.73	$0.00	$0.00	$0.00	$475.73	$0.00	$475.73
428	HOPE SQUAD	$166.05	$0.00	$0.00	$0.00	$166.05	$0.00	$166.05
430	SCOUT SHOUT	$509.00	$0.00	$0.00	$0.00	$509.00	$0.00	$509.00
450	WORLD LANGUAGE CLUB	$174.18	$0.00	$0.00	$0.00	$174.18	$0.00	$174.18
460	SCIENCE CLUB	$92.05	$0.00	$0.00	$0.00	$92.05	$0.00	$92.05
462	SCIENCE OLYMPIAD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
468	MATH CLUB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
470	CIRCLE OF FRIENDS	$347.26	$0.00	$0.00	$0.00	$347.26	$0.00	$347.26
	Activity Accounts Grand Total	**$56,699.83**	**$12,595.55**	**$(5,776.59)**	**$0.00**	**$63,518.79**	**$0.00**	**$63,518.79**

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

From Date:	10/1/2026
To Date:	10/30/2026

From Acct:	100
To Acct:	479

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	($4,011.32)	$0.00	$(724.60)	$0.00	($4,735.92)	$0.00	$(4,735.92)
102	Papillion grant	$30.33	$0.00	$0.00	$0.00	$30.33	$0.00	$30.33
110	STAFF AFFAIRS	($19,656.73)	$150.00	$(908.34)	$0.00	($20,415.07)	$0.00	$(20,415.07)
120	FINES	($880.13)	$0.00	$0.00	$0.00	($880.13)	$0.00	$(880.13)
130	FACILITY USE FEES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
140	INTEREST	$4.93	$0.00	$0.00	$0.00	$4.93	$0.00	$4.93
150	Library Funds	$190.73	$416.49	$0.00	$0.00	$607.22	$0.00	$607.22
200	H.A.L.	$720.94	$0.00	$0.00	$0.00	$720.94	$0.00	$720.94
210	Cox Business Grant	$208.96	$0.00	$0.00	$0.00	$208.96	$0.00	$208.96
220	NORTHROP GRUMMAN GRANTS	$2,550.00	$0.00	$0.00	$0.00	$2,550.00	$0.00	$2,550.00
260	ACADEMIC TEAMS	$496.92	$0.00	$0.00	$0.00	$496.92	$0.00	$496.92
360	SPIRIT CLUB	$499.07	$0.00	$0.00	$0.00	$499.07	$0.00	$499.07
400	TEAMMATES	$2.86	$0.00	$0.00	$0.00	$2.86	$0.00	$2.86
402	NATIONAL JR HONOR SO	($862.70)	$0.00	$0.00	$0.00	($862.70)	$0.00	$(862.70)
404	STUDENT COUNCIL	($95.00)	$0.00	$0.00	$0.00	($95.00)	$0.00	$(95.00)
406	CHESS CLUB	($66.63)	$0.00	$0.00	$0.00	($66.63)	$0.00	$(66.63)
408	ART CLUB	$116.62	$0.00	$0.00	$0.00	$116.62	$0.00	$116.62
410	SERVICE CLUB	$728.42	$0.00	$0.00	$0.00	$728.42	$0.00	$728.42
412	DRUG FREE CLUB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
414	INSTRUMENTAL MUSIC	$1,339.96	$0.00	$0.00	$0.00	$1,339.96	$0.00	$1,339.96
416	VOCAL MUSIC	$1,580.48	$0.00	$0.00	$0.00	$1,580.48	$0.00	$1,580.48
418	DRAMA CLUB	$334.25	$0.00	$0.00	$0.00	$334.25	$0.00	$334.25
420	DIVERSITY CLUB	$601.57	$160.00	$(105.53)	$0.00	$656.04	$0.00	$656.04
424	YEARBOOK	($19,827.47)	$30.00	$0.00	$0.00	($19,797.47)	$0.00	$(19,797.47)
450	WORLD LANGUAGE CLU	$51.75	$0.00	$0.00	$0.00	$51.75	$0.00	$51.75
460	SCIENCE CLUB	$285.32	$0.00	$0.00	$0.00	$285.32	$0.00	$285.32
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	$38,821.12	$211.00	$(122.56)	$0.00	$38,909.56	$0.00	$38,909.56
471	BPS FOUNDATION GRANT	$9,508.12	$0.00	$0.00	$0.00	$9,508.12	$0.00	$9,508.12
472	FAMILY CONSUMER SCIENCE	$200.00	$0.00	$0.00	$0.00	$200.00	$0.00	$200.00
473	CIRCLE OF FRIENDS	$196.55	$0.00	$0.00	$0.00	$196.55	$0.00	$196.55
474	GSA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
475	Robotics	$281.23	$0.00	$0.00	$0.00	$281.23	$0.00	$281.23
476	LEADERSHIP ACADEMY	$11.34	$0.00	$0.00	$0.00	$11.34	$0.00	$11.34
477	PBIS	($3,408.19)	$0.00	$(485.70)	$0.00	($3,893.89)	$0.00	$(3,893.89)
478	UNIFIED ATHLETICS	$2,338.70	$0.00	$(79.80)	$0.00	$2,258.90	$0.00	$2,258.90
479	HOPE SQUAD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Activity Accounts Grand Total	**$15,623.35**	**$967.49**	**$(2,426.53)**	**$0.00**	**$14,164.31**	**$0.00**	**$14,164.31**

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date:	10/1/2026
To Date:	10/30/2026

From Acct:	100
To Acct:	500

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	$2,091.75	$100.00	$(929.42)	$0.00	$1,262.33	$0.00	$1,262.33
105	STAFF SOCIAL FUNDS	$4.60	$0.00	$0.00	$0.00	$4.60	$0.00	$4.60
110	STAFF AFFAIRS	$320.14	$150.00	$0.00	$0.00	$470.14	$0.00	$470.14
120	LIBRARY USE	$443.42	$0.00	$0.00	$0.00	$443.42	$0.00	$443.42
130	FACILITY USE FEES	$1,155.57	$0.00	$(392.50)	$0.00	$763.07	$0.00	$763.07
140	INTEREST	$166.62	$0.00	$0.00	$0.00	$166.62	$0.00	$166.62
200	H.A.L.	$849.35	$0.00	$0.00	$0.00	$849.35	$0.00	$849.35
210	MISSION 150	$1,236.59	$0.00	$0.00	$0.00	$1,236.59	$0.00	$1,236.59
220	ATHLETICS/GATE	$1,706.62	$0.00	$0.00	$0.00	$1,706.62	$0.00	$1,706.62
260	ACADEMIC TEAMS	$72.73	$0.00	$0.00	$0.00	$72.73	$0.00	$72.73
360	SPIRIT CLUB	$177.11	$0.00	$0.00	$0.00	$177.11	$0.00	$177.11
400	TEAMMATES	($124.18)	$0.00	$0.00	$0.00	($124.18)	$0.00	$(124.18)
402	NATIONAL JR HONOR SO	$0.53	$0.00	$0.00	$0.00	$0.53	$0.00	$0.53
404	STUDENT COUNCIL	$0.29	$138.00	$0.00	$0.00	$138.29	$0.00	$138.29
406	CHESS CLUB	$241.19	$0.00	$0.00	$0.00	$241.19	$0.00	$241.19
408	ART CLUB	$217.12	$0.00	$0.00	$0.00	$217.12	$0.00	$217.12
410	SERVICE CLUB	$54.40	$0.00	$0.00	$0.00	$54.40	$0.00	$54.40
412	DRUG FREE CLUB	($354.49)	$0.00	$0.00	$0.00	($354.49)	$0.00	$(354.49)
414	INSTRUMENTAL MUSIC	$78.14	$0.00	$0.00	$0.00	$78.14	$0.00	$78.14
416	VOCAL MUSIC	$29.98	$0.00	$0.00	$0.00	$29.98	$0.00	$29.98
418	DRAMA CLUB	$0.02	$0.00	$0.00	$0.00	$0.02	$0.00	$0.02
420	DIVERSITY CLUB	$92.96	$0.00	$0.00	$0.00	$92.96	$0.00	$92.96
424	YEARBOOK	($14,162.94)	$0.00	$0.00	$0.00	($14,162.94)	$0.00	$(14,162.94)
450	WORLD LANGUAGE CLUB	$1,531.87	$0.00	$0.00	$0.00	$1,531.87	$0.00	$1,531.87
460	SCIENCE CLUB	$0.15	$0.00	$0.00	$0.00	$0.15	$0.00	$0.15
462	SCIENCE OLYMPIAD	($131.66)	$0.00	$0.00	$0.00	($131.66)	$0.00	$(131.66)
468	MATH CLUB	$120.20	$0.00	$0.00	$0.00	$120.20	$0.00	$120.20
470	CIRCLE OF FRIENDS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
472	BPS Foundation Grants	$5,255.40	$0.00	$(31.37)	$0.00	$5,224.03	$0.00	$5,224.03
474	COUNSELING	$2,598.50	$0.00	$(27.50)	$0.00	$2,571.00	$0.00	$2,571.00
476	ROBOTICS CLUB	$3,669.98	$0.00	$0.00	$0.00	$3,669.98	$0.00	$3,669.98
478	MISSION PARENT GROUP	$378.00	$0.00	$0.00	$0.00	$378.00	$0.00	$378.00
480	DICKS SPORTING FOUNDATION	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
500	Unified Sports	$1,428.22	$0.00	$0.00	$0.00	$1,428.22	$0.00	$1,428.22
	Activity Accounts Grand Total	**$10,148.18**	**$388.00**	**$(1,380.79)**	**$0.00**	**$9,155.39**	**$0.00**	**$9,155.39**

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	10/1/2026
To Date:	10/30/2026

From Acct:	100
To Acct:	505

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	$4,752.22	$0.00	$(923.91)	$0.00	$3,828.31	$0.00	$3,828.31
110	STAFF AFFAIRS	$3,944.24	$810.00	$(2,221.43)	$0.00	$2,532.81	$0.00	$2,532.81
120	FINES	$5,239.73	$3,208.71	$(448.82)	$0.00	$7,999.62	$0.00	$7,999.62
125	LIBRARY/NOVEL FINES	$1,196.96	$1,038.00	$0.00	$0.00	$2,234.96	$0.00	$2,234.96
130	FACILITY USE FEES	($4,383.05)	$595.77	$(690.00)	$0.00	($4,477.28)	$0.00	$(4,477.28)
140	INTEREST	$2,198.73	$0.00	$0.00	$0.00	$2,198.73	$0.00	$2,198.73
150	School Store/Trading Post	$25,681.84	$1,171.14	$(6,692.97)	$45.00	$20,205.01	$0.00	$20,205.01
160	Activity Fees	$3,310.00	$12,203.34	$0.00	$0.00	$15,513.34	$0.00	$15,513.34
170	Grants	$13,125.08	$25.00	$(77.55)	$0.00	$13,072.53	$0.00	$13,072.53
180	Facebook Grant	$875.67	$0.00	$0.00	$0.00	$875.67	$0.00	$875.67
210	Freshman Class	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
220	Sophomore Class	$181.50	$0.00	$0.00	$0.00	$181.50	$0.00	$181.50
230	Junior Class	$1,734.56	$0.00	$0.00	$0.00	$1,734.56	$0.00	$1,734.56
240	Senior Class	($225.97)	$0.00	$0.00	$0.00	($225.97)	$0.00	$(225.97)
250	Alumni Class	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
260	Senior Sendoff	$4,483.40	$2,094.98	$0.00	$0.00	$6,578.38	$0.00	$6,578.38
300	Athletics	$32,920.25	$28,667.16	$(15,921.78)	($45.00)	$45,620.63	$0.00	$45,620.63
320	Athletic Team Sub Accts	$133,996.91	$11,973.53	$(24,577.78)	$90.00	$121,482.66	$0.00	$121,482.66
340	Cheerleaders	($30,695.11)	$14,299.05	$(2,126.20)	$556.00	($17,966.26)	$0.00	$(17,966.26)
400	Hope Squad	$50.01	$0.00	$0.00	$0.00	$50.01	$0.00	$50.01
402	National Honor Society	$2,764.20	$0.00	$0.00	$0.00	$2,764.20	$0.00	$2,764.20
404	Student Leadership Counci	$11,527.29	$0.00	$(1,758.65)	$0.00	$9,768.64	$0.00	$9,768.64
406	Strategic Games Club	$149.02	$0.00	$0.00	$0.00	$149.02	$0.00	$149.02
408	Art Club	$145.31	$0.00	$0.00	$0.00	$145.31	$0.00	$145.31
410	Key Club	$135.80	$0.00	$(59.97)	$0.00	$75.83	$0.00	$75.83
412	HOSA	($800.39)	$545.00	$0.00	$0.00	($255.39)	$0.00	$(255.39)
414	Instrumental Music	$10,096.55	$17,005.40	$(9,148.28)	$0.00	$17,953.67	$0.00	$17,953.67
416	Vocal Music	$4,571.63	$1,050.00	$(1,260.50)	$0.00	$4,361.13	$0.00	$4,361.13
418	Drama Club/Thespians	($6.97)	$0.00	$0.00	$0.00	($6.97)	$0.00	$(6.97)
420	GSA	$227.56	$0.00	$0.00	$0.00	$227.56	$0.00	$227.56
424	Yearbook-Chieftain	$61,112.19	$220.00	$(926.81)	$0.00	$60,405.38	$0.00	$60,405.38
426	Publications-Image	$653.53	$0.00	$0.00	$0.00	$653.53	$0.00	$653.53
428	Newspaper-Tom Tom	$20,504.78	$0.00	$0.00	$0.00	$20,504.78	$0.00	$20,504.78
430	Play/Musical Productions	$2,234.49	$0.00	$(1,075.17)	$0.00	$1,159.32	$0.00	$1,159.32
432	Dance Team/Bellevedettes	$2,465.93	$2,962.03	$(9,584.85)	($646.00)	($4,802.89)	$0.00	$(4,802.89)
440	ROTC	$24,812.37	$7,486.62	$(3,574.32)	$0.00	$28,724.67	$0.00	$28,724.67
445	Maxwell/ROTC	$24,267.64	$0.00	$(93.70)	$0.00	$24,173.94	$0.00	$24,173.94
452	German Club	$834.97	$0.00	$0.00	$0.00	$834.97	$0.00	$834.97
454	French Club	$148.76	$0.00	$0.00	$0.00	$148.76	$0.00	$148.76
456	Spanish Club	$1,446.21	$0.00	$0.00	$0.00	$1,446.21	$0.00	$1,446.21
457	Latina Leaders	$343.23	$0.00	$0.00	$0.00	$343.23	$0.00	$343.23
458	Latin Club	$126.20	$0.00	$0.00	$0.00	$126.20	$0.00	$126.20
460	Aca Deca	($20.69)	$0.00	$0.00	$0.00	($20.69)	$0.00	$(20.69)
470	FBLA	$11,603.14	$2,121.35	$(4,147.02)	$0.00	$9,577.47	$0.00	$9,577.47
474	FEA	$132.16	$0.00	$0.00	$0.00	$132.16	$0.00	$132.16
476	Forensics	$960.76	$0.00	$0.00	$0.00	$960.76	$0.00	$960.76
480	Family Consumer Science	($53.41)	$0.00	$(204.74)	$0.00	($258.15)	$0.00	$(258.15)
482	Culinary Arts	$768.42	$0.00	$0.00	$0.00	$768.42	$0.00	$768.42
484	Skills USA	$6,018.67	$0.00	$0.00	$0.00	$6,018.67	$0.00	$6,018.67
487	Science	$4,786.50	$0.00	$(731.75)	$0.00	$4,054.75	$0.00	$4,054.75
488	WINTER GUARD	$3,000.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	10/1/2026
To Date:	10/30/2026

From Acct:	100
To Acct:	505

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
490	POST PROM	$6,578.69	$0.00	$0.00	$0.00	$6,578.69	$0.00	$6,578.69
495	Special Education	$2,157.82	$0.00	$0.00	$0.00	$2,157.82	$0.00	$2,157.82
497	Circle of Friends	$188.67	$0.00	$0.00	$0.00	$188.67	$0.00	$188.67
500	Activity Clearing	($4,500.00)	$0.00	$0.00	$0.00	($4,500.00)	$0.00	$(4,500.00)
505	Counseling	$58,227.15	$0.00	$(1,330.34)	$0.00	$56,896.81	$0.00	$56,896.81
	Activity Accounts Grand Total	**$455,995.15**	**$107,477.08**	**$(87,576.54)**	**$0.00**	**$475,895.69**	**$0.00**	**$475,895.69**

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	10/1/2026
To Date:	10/30/2026

From Acct:	100
To Acct:	523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
412	Sustainability Club	$2,042.78	$0.00	$0.00	$0.00	$2,042.78	$0.00	$2,042.78
414	Instrumental Music	$1,170.61	$0.00	$0.00	$0.00	$1,170.61	$0.00	$1,170.61
415	TPAC	$300.00	$0.00	$0.00	$0.00	$300.00	$0.00	$300.00
416	Vocal Music	$27,988.98	$1,980.00	$(7,351.79)	$0.00	$22,617.19	$0.00	$22,617.19
417	Yamzon Scholarships	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	$0.00	$2,000.00
418	W.A.S.T. Thespians	$7,496.49	$0.00	$(200.00)	$0.00	$7,296.49	$0.00	$7,296.49
420	Diversity Club	$1,330.48	$0.00	$0.00	$0.00	$1,330.48	$0.00	$1,330.48
421	GSA	$42.84	$0.00	$0.00	$0.00	$42.84	$0.00	$42.84
422	Latino Leaders	$486.13	$357.59	$0.00	$0.00	$843.72	$0.00	$843.72
423	AASLC	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
424	Yearbook-Thunderbird	$10,498.02	$0.00	$(480.00)	$0.00	$10,018.02	$0.00	$10,018.02
426	Publications	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
427	Poetry Foundation	$0.17	$0.00	$0.00	$0.00	$0.17	$0.00	$0.17
428	Newspaper-Westwind	$275.23	$0.00	$0.00	$0.00	$275.23	$0.00	$275.23
430	Play/Musical Productions	$20,973.13	$0.00	$(2,325.49)	$0.00	$18,647.64	$0.00	$18,647.64
431	Bellevue West Art	$1,888.25	$0.00	$0.00	$0.00	$1,888.25	$0.00	$1,888.25
432	Dance Team/Thunderettes	($3,711.96)	$1,993.00	$(572.00)	$0.00	($2,290.96)	$0.00	$(2,290.96)
434	Envirothon Grant	$475.00	$0.00	$0.00	$0.00	$475.00	$0.00	$475.00
440	ROTC	$46,368.67	$2,409.00	$(208.42)	$0.00	$48,569.25	$0.00	$48,569.25
445	Maxwell/ROTC	$1,214.15	$50.00	$0.00	$0.00	$1,264.15	$0.00	$1,264.15
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	$808.57	$475.00	$(719.13)	$0.00	$564.44	$0.00	$564.44
458	Latin Club	$51.22	$0.00	$0.00	$0.00	$51.22	$0.00	$51.22
460	The Bird Box	($802.05)	$3,296.02	$(3,657.82)	$0.00	($1,163.85)	$0.00	$(1,163.85)
461	FBLA-Thunder Brew	$488.61	$0.00	$0.00	$0.00	$488.61	$0.00	$488.61
464	Science Olympiad Acct.	$88.79	$0.00	$0.00	$0.00	$88.79	$0.00	$88.79
470	FBLA	$579.90	$0.00	$(256.00)	$0.00	$323.90	$0.00	$323.90
472	DECA	$1,940.97	$4,680.00	$(1,170.00)	$0.00	$5,450.97	$0.00	$5,450.97
474	Educator's Rising (FEA)	$91.48	$0.00	$0.00	$0.00	$91.48	$0.00	$91.48
476	Forensics	$12.77	$0.00	$0.00	$0.00	$12.77	$0.00	$12.77
478	Debate	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
479	HOSA	$36.83	$0.00	$0.00	$0.00	$36.83	$0.00	$36.83
480	Family Consumer Science	$3,295.61	$562.00	$0.00	$0.00	$3,857.61	$0.00	$3,857.61
482	Culinary Arts	$178.23	$0.00	$0.00	$0.00	$178.23	$0.00	$178.23
484	Skills USA	$4,275.46	$0.00	$(650.00)	$0.00	$3,625.46	$0.00	$3,625.46
486	History Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
490	After Prom (Post Prom)	$1,725.89	$0.00	$0.00	$0.00	$1,725.89	$0.00	$1,725.89
500	Activity Clearing	($3,550.00)	$0.00	$0.00	$0.00	($3,550.00)	$0.00	$(3,550.00)
501	Mascots	$1,493.47	$0.00	$0.00	$0.00	$1,493.47	$0.00	$1,493.47
502	Unified Track	($0.05)	$0.00	$0.00	$0.00	($0.05)	$0.00	$(0.05)
503	Unified Bowling	$2,793.87	$0.00	$(624.13)	$0.00	$2,169.74	$0.00	$2,169.74
504	Bowling	$433.01	$0.00	$0.00	$0.00	$433.01	$0.00	$433.01
505	Counseling	$17,749.72	$0.00	$(50.96)	$0.00	$17,698.76	$0.00	$17,698.76
506	Baseball	($1,771.17)	$0.00	$0.00	$0.00	($1,771.17)	$0.00	$(1,771.17)
507	Boys Basketball	$1,714.05	$2,778.00	$(2,299.04)	$0.00	$2,193.01	$0.00	$2,193.01
508	Girls Basketball	$4,525.25	$0.00	$0.00	$0.00	$4,525.25	$0.00	$4,525.25
509	Football	$23,410.64	$0.00	$(226.00)	$0.00	$23,184.64	$0.00	$23,184.64
510	Boys Golf	$3,326.47	$0.00	$0.00	$0.00	$3,326.47	$0.00	$3,326.47
511	Boys Tennis	$1,704.96	$52.00	$(275.23)	$0.00	$1,481.73	$0.00	$1,481.73
512	Girls Tennis	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	10/1/2026
To Date:	10/30/2026

From Acct:	100
To Acct:	523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	$1,535.27	$200.00	$(35.00)	$0.00	$1,700.27	$0.00	$1,700.27
102	T-Bird Café	$10.37	$0.00	$0.00	$0.00	$10.37	$0.00	$10.37
110	Staff Affairs	($640.17)	$550.00	$(433.71)	$0.00	($523.88)	$0.00	$(523.88)
120	Fines	$5,543.19	$0.00	$0.00	$0.00	$5,543.19	$0.00	$5,543.19
122	Library Fines	$1,610.27	$0.00	$(20.00)	$0.00	$1,590.27	$0.00	$1,590.27
125	Student fees	$1,155.00	$0.00	$0.00	$0.00	$1,155.00	$0.00	$1,155.00
130	Facility Use Fees	$3,890.27	$2,492.00	$(615.98)	($1,800.00)	$3,966.29	$0.00	$3,966.29
140	INTEREST	$723.17	$0.00	$0.00	$0.00	$723.17	$0.00	$723.17
150	The Bird House	($5,762.67)	$0.00	$0.00	$0.00	($5,762.67)	$0.00	$(5,762.67)
160	NEA Grant	$4,241.22	$0.00	$0.00	$0.00	$4,241.22	$0.00	$4,241.22
161	West Welcomers Grant	$189.99	$0.00	$0.00	$0.00	$189.99	$0.00	$189.99
162	Art Display Panel Grant	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
163	Classroom Grant	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
164	Ritonya Grant	$49.97	$0.00	$0.00	$0.00	$49.97	$0.00	$49.97
165	Facebook Community Action	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
170	BPS Foundation Grants	$5,394.23	$0.00	$(920.32)	$0.00	$4,473.91	$0.00	$4,473.91
171	Foundation Giving Grant	($0.50)	$0.00	$0.00	$0.00	($0.50)	$0.00	$(0.50)
172	EducationQuest Foundation	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
173	PSAT	$3,624.96	$0.00	$0.00	$0.00	$3,624.96	$0.00	$3,624.96
174	MTSS	$1,399.43	$0.00	$0.00	$0.00	$1,399.43	$0.00	$1,399.43
175	AFCEA Grant	$16.05	$0.00	$0.00	$0.00	$16.05	$0.00	$16.05
176	College and Career Center	$2,740.47	$0.00	$0.00	$0.00	$2,740.47	$0.00	$2,740.47
177	AP Test Funds	$9,070.62	$0.00	$0.00	$0.00	$9,070.62	$0.00	$9,070.62
178	PTSA - Parent Teacher Stu	$554.98	$0.00	$0.00	$0.00	$554.98	$0.00	$554.98
179	MOEC Grant	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
180	Courtesy Committee	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
181	Roens Travel	$355.50	$0.00	$0.00	$0.00	$355.50	$0.00	$355.50
185	Hope Squad	$1,522.05	$0.00	$(248.26)	$0.00	$1,273.79	$0.00	$1,273.79
210	Freshman Senate	$21.06	$0.00	$0.00	$0.00	$21.06	$0.00	$21.06
220	Sophomore Senate	$298.84	$0.00	$0.00	$0.00	$298.84	$0.00	$298.84
230	Junior Senate	$2,640.94	$0.00	$0.00	$0.00	$2,640.94	$0.00	$2,640.94
240	Senior Senate	($341.39)	$0.00	$0.00	$0.00	($341.39)	$0.00	$(341.39)
250	Alumni Class	$2,557.58	$0.00	$0.00	$0.00	$2,557.58	$0.00	$2,557.58
260	Circle of Friends	$1,809.87	$0.00	$0.00	$0.00	$1,809.87	$0.00	$1,809.87
265	Fiber Friends Club	$222.14	$0.00	$0.00	$0.00	$222.14	$0.00	$222.14
300	Athletics	$50,413.02	$22,187.00	$(2,878.92)	$0.00	$69,721.10	$0.00	$69,721.10
310	Athletic Training	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
320	Athletic Team Sub-Accts	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
330	Athletic Booster Club	$11,159.36	$0.00	$0.00	$0.00	$11,159.36	$0.00	$11,159.36
340	Cheerleaders	$52,014.67	$2,935.87	$0.00	$0.00	$54,950.54	$0.00	$54,950.54
350	Strategic Games Club	$2,249.81	$0.00	$0.00	$0.00	$2,249.81	$0.00	$2,249.81
360	T-Bird Sprit	$286.67	$0.00	$0.00	$0.00	$286.67	$0.00	$286.67
400	Teammates	$58.85	$0.00	$0.00	$0.00	$58.85	$0.00	$58.85
402	National Honor Society	$2,653.19	$0.00	$0.00	$0.00	$2,653.19	$0.00	$2,653.19
403	Science National Honor S	$215.59	$0.00	$(75.00)	$0.00	$140.59	$0.00	$140.59
404	Student Council	$7,865.35	$6,605.00	$(736.87)	$0.00	$13,733.48	$0.00	$13,733.48
405	Mu Alpha Theta	$397.68	$0.00	$0.00	$0.00	$397.68	$0.00	$397.68
406	BW Food Drive	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
408	Congressional Awards C	$322.68	$0.00	$0.00	$0.00	$322.68	$0.00	$322.68
410	Key Club	$768.03	$0.00	$(88.41)	$0.00	$679.62	$0.00	$679.62
411	DMC 2026	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	10/1/2026
To Date:	10/30/2026

From Acct:	100
To Acct:	523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
513	Track & Field	$1,569.24	$0.00	$0.00	$0.00	$1,569.24	$0.00	$1,569.24
514	Swimming	$1,178.23	$0.00	$0.00	$0.00	$1,178.23	$0.00	$1,178.23
515	Volleyball	$1,640.62	$0.00	$0.00	$1,800.00	$3,440.62	$0.00	$3,440.62
516	Softball	$5,940.93	$0.00	$(297.91)	$0.00	$5,643.02	$0.00	$5,643.02
517	Boys Wrestling	$2,676.15	$0.00	$(481.30)	$0.00	$2,194.85	$0.00	$2,194.85
518	Boys Soccer	$422.82	$0.00	$0.00	$0.00	$422.82	$0.00	$422.82
519	Girls Soccer	($3,968.45)	$3,020.00	$0.00	$0.00	($948.45)	$0.00	$(948.45)
520	Girls Golf	$1,397.97	$1,011.60	$(1,073.08)	$0.00	$1,336.49	$0.00	$1,336.49
521	T-bird Customs	$98.51	$0.00	$0.00	$0.00	$98.51	$0.00	$98.51
522	Cross Country	$996.26	$542.00	$(20.01)	$0.00	$1,518.25	$0.00	$1,518.25
523	Girls Wrestling	$697.20	$0.00	$(870.00)	$0.00	($172.80)	$0.00	$(172.80)
	Activity Accounts Grand Total	**$371,211.16**	**$58,176.08**	**$(29,860.78)**	**$0.00**	**$399,526.46**	**$0.00**	**$399,526.46**

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date:	10/1/2026
To Date:	10/30/2026

From Acct:	1001
To Acct:	9960

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	$21,413.96	$1,963.37	$(1,078.59)	$0.00	$22,298.74	$0.00	$22,298.74
1002	BELLEAIRE	$2,690.49	$3,620.60	$(427.85)	$0.00	$5,883.24	$0.00	$5,883.24
1004	BERTHA BARBER	$12,891.58	$1,070.00	$(647.55)	$0.00	$13,314.03	$0.00	$13,314.03
1005	BETZ	$7,065.63	$1,100.00	$(1,123.43)	$0.00	$7,042.20	$0.00	$7,042.20
1006	BIRCHCREST	$7,642.14	$1,100.00	$(1,651.55)	$0.00	$7,090.59	$0.00	$7,090.59
1007	CENTRAL	$16,402.79	$2,575.80	$(2,029.54)	$0.00	$16,949.05	$0.00	$16,949.05
1008	FORT CROOK	$21,087.66	$2,162.42	$(1,990.43)	$0.00	$21,259.65	$0.00	$21,259.65
1009	LEMAY	$18,207.42	$6,100.00	$(689.50)	$0.00	$23,617.92	$0.00	$23,617.92
1010	PETER SARPY	$17,654.58	$3,355.22	$0.00	$0.00	$21,009.80	$0.00	$21,009.80
1011	TWIN RIDGE	$17,789.85	$2,151.84	$(3,295.00)	$0.00	$16,646.69	$0.00	$16,646.69
1014	WAKE ROBIN	$20,938.10	$2,570.00	$(1,239.31)	$0.00	$22,268.79	$0.00	$22,268.79
1015	LEONARD LAWRENCE	$5,499.65	$1,260.00	$(482.40)	$0.00	$6,277.25	$0.00	$6,277.25
1016	TWO SPRINGS	$8,957.90	$1,675.00	$(2,223.54)	$0.00	$8,409.36	$0.00	$8,409.36
1017	FAIRVIEW	$16,116.97	$1,100.00	$(681.90)	$585.00	$17,120.07	$0.00	$17,120.07
1018	BELLEVUE ELEMENTARY	$8,626.74	$1,848.75	$(587.32)	$0.00	$9,888.17	$0.00	$9,888.17
1101	CHAP CENTER	$4,507.55	$1,050.00	$(83.90)	$0.00	$5,473.65	$0.00	$5,473.65
9910	BEST PROGRAM	$2,399.35	$0.00	$(126.00)	$1,000.00	$3,273.35	$0.00	$3,273.35
9911	ACE PROGRAM	$4,995.49	$0.00	$(132.50)	$1,000.00	$5,862.99	$0.00	$5,862.99
9912	FRANK KUMOR CAREER CTR	$30,499.97	$0.00	$(381.01)	$0.00	$30,118.96	$0.00	$30,118.96
9913	GOVERNMENT FEES	($17,837.55)	$0.00	$0.00	$0.00	($17,837.55)	$0.00	$(17,837.55)
9920	GIVESMART PROC FEES	($90.12)	$0.00	$0.00	$0.00	($90.12)	$0.00	$(90.12)
9921	STEM CAMP	$6,418.14	$0.00	$0.00	($6,418.14)	$0.00	$0.00	$0.00
9922	ANB INTEREST	$1,109.62	$0.00	$0.00	($1,109.62)	$0.00	$0.00	$0.00
9923	WELCOME CENTER	$54.46	$0.00	$(4.71)	$0.00	$49.75	$0.00	$49.75
9924	MISSION ANNEX	$9,251.69	$0.00	$(99.80)	$0.00	$9,151.89	$0.00	$9,151.89
9926	EARLY CHILDHOOD CENTER	$4,433.85	$666.38	$(44.91)	$0.00	$5,055.32	$0.00	$5,055.32
9927	SOCIAL WORK TEAM	$7,426.56	$0.00	$(114.56)	$0.00	$7,312.00	$0.00	$7,312.00
9928	DISTRICT APPRECIATION	$44,390.47	$0.00	$(67.80)	$0.00	$44,322.67	$0.00	$44,322.67
9929	SEL GRANT	$8,437.00	$0.00	$0.00	$0.00	$8,437.00	$0.00	$8,437.00
9930	STEM - FACEBOOK GRANT	$1.19	$0.00	$0.00	$0.00	$1.19	$0.00	$1.19
9931	STAFF DEVELOPMENT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9932	ELEM. PRINCIPAL SUNSHINE	$22.93	$300.00	$0.00	$0.00	$322.93	$0.00	$322.93
9934	TRANSPORTATION	$10,859.07	$258.92	$(762.73)	$0.00	$10,355.26	$0.00	$10,355.26
9935	MAINTENANCE	$8,272.00	$2,400.00	$0.00	$0.00	$10,672.00	$0.00	$10,672.00
9936	GENERAL USE - ACTIVITY	$195,882.45	$41,147.18	$(67,249.62)	$0.00	$169,780.01	$0.00	$169,780.01
9937	ELEMENTARY BAND FUND	$318.13	$0.00	$0.00	$0.00	$318.13	$0.00	$318.13
9938	COOPERATING TEACHER	$2,550.00	$0.00	$0.00	($2,550.00)	$0.00	$0.00	$0.00
9939	ELEMENTARY BLDG.	$41,778.56	$0.00	$0.00	$0.00	$41,778.56	$0.00	$41,778.56
9940	SECONDARY BLDG.	$28,242.92	$2,000.00	$(8,212.61)	$7,492.76	$29,523.07	$0.00	$29,523.07
9941	UNIFIED SPORTS	$12,295.96	$0.00	$0.00	$0.00	$12,295.96	$0.00	$12,295.96
9942	ECC PLAYGROUND	$10,931.76	$0.00	$0.00	$0.00	$10,931.76	$0.00	$10,931.76
9943	HAL	$284.26	$0.00	$0.00	$0.00	$284.26	$0.00	$284.26
9944	COMMUNICATIONS	$47,678.95	$204.12	$0.00	$0.00	$47,883.07	$0.00	$47,883.07
9945	TECHNOLOGY	$70,701.92	$47,506.61	$(3,749.00)	$0.00	$114,459.53	$0.00	$114,459.53
9946	AFTER PROM	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9947	EL PARENT GROUP (PADRE)	$6,620.57	$0.00	$0.00	$0.00	$6,620.57	$0.00	$6,620.57
9948	WEST BASEBALL FIELD PROJ.	$1,189.56	$0.00	$0.00	$0.00	$1,189.56	$0.00	$1,189.56
9949	LAC FIELD PROJECT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9950	OPERATION READ	$216.90	$0.00	$0.00	$0.00	$216.90	$0.00	$216.90
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	$40,261.73	$0.00	$0.00	$0.00	$40,261.73	$0.00	$40,261.73

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date:	10/1/2026
To Date:	10/30/2026

From Acct:	1001
To Acct:	9960

Activity Accounts Grand Total	**$790,677.80**	**$129,186.21**	**$(99,177.06)**	**$0.00**	**$820,686.95**	**$0.00**	**$820,686.95**

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

11/01/2026

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	1,271,805.41
FOOD SERVICE FUND	302,551.21
TOTAL	1,574,356.62

General	Check No	Check Date	Vendor Name	Amount		Description
	00268927	11/01/26	A-UNITED AUTOMATIC DOORS & GLASS, INC	749.70		BUILDING IMPROVEMENT
	00268928	11/01/26	ACT EDUCATION AND WORKFORCE	252.00		PROFESSIONAL SERVICES
	00268929	11/01/26	ADAMS & SULLIVAN P.C.	1,612.50		LEGAL SERVICES
	00268930	11/01/26	AE SUPPLY	100.00		BUILDING IMPROVEMENT
	00268931	11/01/26	ALBIREO ENERGY LLC	1,700.00		BUILDING IMPROVEMENT
	00268932	11/01/26	AMERGIS HEALTHCARE STAFFING, INC	32,077.12		PROFESSIONAL SERVICES
	00268932	11/01/26	AMERGIS HEALTHCARE STAFFING, INC	39,150.40		TUITION-OTHER AGENCIES
	00268933	11/01/26	AMERICAN MEDICAL STAFFING INC	44,694.35		TUITION-OTHER AGENCIES
	00268934	11/01/26	AMERICAN RED CROSS HEALTH & SAFETY	400.00		EMPLOYEE TRAINING & DEVELOPMNT
	00268935	11/01/26	APPLE, INC.	3,595.00		COMPUTER HARDWARE
	00268936	11/01/26	AUTO VALUE	24.20		TIRES & PARTS
	00268937	11/01/26	AVIVE	811.90		SUPPLIES
	00268938	11/01/26	BAKER'S SUPERMARKET	356.66		SUPPLIES
	00268939	11/01/26	BATTERIES PLUS BULBS	93.24		SUPPLIES
	00268940	11/01/26	BELLEVUE LEADER	37.80		SUPPLIES
	00268941	11/01/26	BEST CARE EMPLOYEE ASSIST. PRG	6,771.63		PROFESSIONAL SERVICES
	00268942	11/01/26	BETHANY GRIMM LLC	7,995.00		TUITION-OTHER AGENCIES
	00268943	11/01/26	BIG RED LOCKSMITHS, INC.	19.50		BUILDING IMPROVEMENT
	00268944	11/01/26	BISHOP BUSINESS EQUIPMENT	472.00		SUPPLIES
	00268945	11/01/26	BLICK ART MATERIALS, LLC.	446.47		SUPPLIES
	00268946	11/01/26	BOILER CHILLER SYSTEMS LLC	40,754.81		BUILDING IMPROVEMENT
	00268947	11/01/26	BOUND TO STAY BOUND	6,543.50		SUPPLIES
	00268948	11/01/26	BRIGGS, INC.	848.78		BUILDING IMPROVEMENT
	00268949	11/01/26	BSN SPORTS INC.	18,754.80		SUPPLIES
	00268950	11/01/26	BUILDERS SUPPLY CO., INC.	511.22		BUILDING IMPROVEMENT
	00268951	11/01/26	CARPENTER PAPER COMPANY	7,706.82		SUPPLIES
	00268952	11/01/26	CERRIS SYSTEMS	405.00		SUPPLIES
	00268953	11/01/26	COLUMN SOFTWARE PBC	25.08		ADVERTISING/PUBLICATION
	00268954	11/01/26	CORNHUSKER INTERNATIONAL TRUCKS, IN	6,524.78		REPAIRS
	00268954	11/01/26	CORNHUSKER INTERNATIONAL TRUCKS, IN	6,920.81		TIRES & PARTS
	00268955	11/01/26	COX BUSINESS SERVICES	48,041.03		TELECOMMUNICATIONS
	00268956	11/01/26	CROWNE PLAZA KEARNEY	4,604.60		EMPLOYEE TRAINING & DEVELOPMNT
	00268957	11/01/26	CUMMINS CENTRAL POWER, LLC	5,050.23		TIRES & PARTS
	00268958	11/01/26	DATASHIELD CORPORATION	247.38		TRASH REMOVAL
	00268959	11/01/26	DAYS INN & SUITES	611.94		EMPLOYEE TRAINING & DEVELOPMNT
	00268960	11/01/26	DEMCO, INC.	420.33		SUPPLIES
	00268961	11/01/26	DIETZE MUSIC	1,357.48		SUPPLIES
	00268962	11/01/26	DONNA DUNN	12.86		SUPPLIES
	00268963	11/01/26	E.S.U. #3	120.00		EMPLOYEE TRAINING & DEVELOPMNT
	00268963	11/01/26	E.S.U. #3	1,484.00		SUPPLIES
	00268964	11/01/26	EAGLE TECHNOLOGIES	20,925.00		PROFESSIONAL SERVICES
	00268965	11/01/26	ECHO ELECTRIC	3,095.84		BUILDING IMPROVEMENT
	00268966	11/01/26	EDWARDS CHRYSLER JEEP	827.12		REPAIRS
	00268967	11/01/26	EGAN SUPPLY	400.00		REPAIRS
	00268967	11/01/26	EGAN SUPPLY	52,681.32		SUPPLIES
	00268968	11/01/26	ELECTRICAL ENGINEERING & EQUIP	43.62		BUILDING IMPROVEMENT
	00268969	11/01/26	EQUIFAX WORKFORCE SOLUTIONS LLC	52.00		PROFESSIONAL SERVICES
	00268969	11/01/26	EQUIFAX WORKFORCE SOLUTIONS LLC	1,042.69		UNEMPLOYMENT CERTIFIED STAFF
	00268970	11/01/26	ESU COORDINATING COUNCIL	8,472.00		PROFESSIONAL SERVICES
	00268971	11/01/26	EVERYDAY SPEECH LLC	599.99		SUPPLIES
	00268972	11/01/26	EYMAN PLUMBING,INC.	4,968.27		BUILDING IMPROVEMENT
	00268973	11/01/26	EZ WAY INC.	227.80		SUPPLIES

	00268974	11/01/26	FACTORY MOTOR PARTS COMPANY	104.40	TIRES & PARTS
	00268975	11/01/26	FAMILY FARE SUPERMARKET	1,311.87	SUPPLIES
	00268976	11/01/26	FLEETPRIDE	3,585.52	TIRES & PARTS
	00268977	11/01/26	FOLLETT CONTENT SOLUTIONS, LLC	4,191.08	SUPPLIES
	00268978	11/01/26	FOLLETT HIGHER EDUCATION GROUP,INC	1,286.81	PROFESSIONAL SERVICES
	00268979	11/01/26	FONTENELLE NATURE ASSOCIATION	315.00	SUPPLIES
	00268980	11/01/26	GALVIN GLASS	345.95	BUILDING IMPROVEMENT
	00268981	11/01/26	GARY WOOD	8,001.00	TUITION-OTHER AGENCIES
	00268982	11/01/26	GRAINGER, INC.	560.74	BUILDING IMPROVEMENT
	00268982	11/01/26	GRAINGER, INC.	1,270.53	REPAIRS
	00268983	11/01/26	GREAT MINDS	21,038.00	SUPPLIES
	00268984	11/01/26	GREENLIFE GARDENS, INC.	1,870.00	BUILDING IMPROVEMENT
	00268985	11/01/26	HASSE AND LOVIN ASSOCIATES, LLC	1,666.66	PROFESSIONAL SERVICES
	00268986	11/01/26	HAWKINS, INC	17,117.40	BUILDING IMPROVEMENT
	00268987	11/01/26	HD SUPPLY FACILITIES MAINT. LTD.	94.61	SUPPLIES
	00268988	11/01/26	HEGGERTY	288.36	SUPPLIES
	00268989	11/01/26	HELENA AGRI-ENTERPRISES, LLC	112.50	BUILDING IMPROVEMENT
	00268990	11/01/26	HENRY DOORLY ZOO & AQUARIUM	741.00	SUPPLIES
	00268991	11/01/26	HOLIDAY INN KEARNEY	110.00	EMPLOYEE TRAINING & DEVELOPMNT
	00268992	11/01/26	INLAND TRUCK PARTS & SERVICE	4,851.53	REPAIRS
	00268993	11/01/26	INTERMOUNTAIN WOOD PRODUCTS	1,392.08	SUPPLIES
	00268994	11/01/26	J & J SMALL ENGINE SERVICE, INC.	154.66	SUPPLIES
	00268995	11/01/26	J.P. COOKE COMPANY	33.25	SUPPLIES
	00268996	11/01/26	J.W. PEPPER & SON, INC.	481.24	SUPPLIES
	00268997	11/01/26	JIM HAWK TRUCK TRAILERS, INC	551.67	REPAIRS
	00268998	11/01/26	JLK EDUCATIONAL RESOURCES, LLC	3,339.00	TUITION-OTHER AGENCIES
	00268999	11/01/26	JODON'S	206.00	SUPPLIES
	00269000	11/01/26	JOHNSTONE SUPPLY	301.87	BUILDING IMPROVEMENT
	00269001	11/01/26	JOSH TEDDER CONSTRUCTION, INC.	1,500.00	SITE IMPROVEMENTS
	00269002	11/01/26	KATIE HAMIK SPEECH & LANGUAGE SERVIC	14,309.00	TUITION-OTHER AGENCIES
	00269003	11/01/26	KIMBALL MIDWEST	749.67	SUPPLIES
	00269004	11/01/26	KNOWBUDDY RESOURCES	167.70	SUPPLIES
	00269005	11/01/26	KONE INC.	639.00	BUILDING IMPROVEMENT
	00269006	11/01/26	KREBER SPEECH LANGUAGE PATHOLOGY I	410.00	TUITION-OTHER AGENCIES
	00269007	11/01/26	KRIHA FLUID POWER CO. INC.	68.74	TIRES & PARTS
	00269008	11/01/26	LANGUAGE LINE SERVICES	85.65	SUPPLIES
	00269009	11/01/26	LEADING EDGE LAMINATING	2,959.72	SUPPLIES
	00269010	11/01/26	LEAH B STEWART	403.20	TUITION-OTHER AGENCIES
	00269011	11/01/26	LYNNE CLURE, PH.D., LLC	2,250.00	PROFESSIONAL SERVICES
	00269012	11/01/26	MACGILL	1,458.62	SUPPLIES
	00269013	11/01/26	MARY M SPILLANE	5,229.00	EMPLOYEE TRAINING & DEVELOPMNT
	00269014	11/01/26	MAX I WALKER	1,109.55	PROFESSIONAL SERVICES
	00269015	11/01/26	MAXABILITY THERAPY SERVICES, P.C.	16,225.50	TUITION-OTHER AGENCIES
	00269016	11/01/26	MCGRAW-HILL SCHOOL EDUCATION	7,253.41	SUPPLIES
	00269017	11/01/26	MEJIA ROOFING & CONTRACTORS	7,783.00	BUILDING IMPROVEMENT
	00269018	11/01/26	MELODY BREWER	258.40	MILEAGE TO PARENTS
	00269019	11/01/26	MENARDS, INC.	3,171.17	BUILDING IMPROVEMENT
	00269019	11/01/26	MENARDS, INC.	1,921.17	REPAIRS
	00269019	11/01/26	MENARDS, INC.	1,403.10	SUPPLIES
	00269020	11/01/26	METROPOLITAN UTILITIES DIST.	4,085.37	FUEL
	00269020	11/01/26	METROPOLITAN UTILITIES DIST.	29,723.91	WATER & SEWER
	00269021	11/01/26	MIDLAND UNIVERSITY	10,950.00	PROFESSIONAL SERVICES
	00269022	11/01/26	MORRIE'S BELLEVUE CHEVROLET	759.56	SUPPLIES

	00269023	11/01/26	NAPA AUTO PARTS	1,271.31	SUPPLIES
	00269023	11/01/26	NAPA AUTO PARTS	2,019.95	TIRES & PARTS
	00269024	11/01/26	NCS PEARSON INCORPORATED	560.91	SUPPLIES
	00269025	11/01/26	NCSA	165.00	EMPLOYEE TRAINING & DEVELOPMNT
	00269026	11/01/26	NEBRASKA COUNCIL OF SCHOOL ADMINIST	150.00	EMPLOYEE TRAINING & DEVELOPMNT
	00269027	11/01/26	NEBRASKA FURNITURE MART	3,499.90	SUPPLIES
	00269028	11/01/26	NEBRASKA/CENTRAL EQUIPMENT	323.84	TIRES & PARTS
	00269029	11/01/26	NEBSPRA	75.00	EMPLOYEE TRAINING & DEVELOPMNT
	00269030	11/01/26	NIPPON SANSO MATHESON INC	243.37	SUPPLIES
	00269031	11/01/26	OCCUPATIONAL HEALTH CENTERS OF NEB	511.00	PROFESSIONAL SERVICES
	00269032	11/01/26	OFFICE DEPOT, INC	1,091.87	SUPPLIES
	00269033	11/01/26	OFFICE DEPOT, INC	1,697.80	SUPPLIES
	00269034	11/01/26	OMAHA PUBLIC POWER DISTRICT	189,105.25	ELECTRICITY
	00269035	11/01/26	OMAHA SYMPHONY	360.00	SUPPLIES
	00269036	11/01/26	ONE SOURCE, INC.	1,542.00	PROFESSIONAL SERVICES
	00269037	11/01/26	OPC DIRECT	2,625.65	SUPPLIES
	00269038	11/01/26	PAPILLION SANITATION	4,619.59	TRASH REMOVAL
	00269039	11/01/26	PARK HILL SCHOOL DISTRICT	75.00	EMPLOYEE TRAINING & DEVELOPMNT
	00269040	11/01/26	PAT'S PIANO SERVICE	130.00	SUPPLIES
	00269041	11/01/26	PAUL LUCHT & SONS, INC	424.00	REPAIRS
	00269042	11/01/26	PHONAK/SONOVA	332.12	SUPPLIES
	00269043	11/01/26	PLANK ROAD PUBLISHING INC	320.90	SUPPLIES
	00269044	11/01/26	POSITIVE PROMOTIONS, INC.	694.16	SUPPLIES
	00269045	11/01/26	PRESTO-X	2,223.86	SITE IMPROVEMENTS
	00269046	11/01/26	RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
	00269047	11/01/26	RADIO ENGINEERING INDUSTRIES	210.00	TIRES & PARTS
	00269048	11/01/26	RALSTON PUBLIC SCHOOLS	100.00	SUPPLIES
	00269049	11/01/26	RAPIDSCALE INC	7,809.14	SOFTWARE
	00269050	11/01/26	RAY MARTIN COMPANY	24,815.07	BUILDING IMPROVEMENT
	00269051	11/01/26	REGION II PRINCIPALS	100.00	SUPPLIES
	00269052	11/01/26	RION EQUIPMENT	467.75	SUPPLIES
	00269053	11/01/26	SAPP BROS, INC.	77,179.95	GAS, DIESEL, OIL
	00269054	11/01/26	SARA MCWILLIAMS SPEECH SERVICES LLC	13,899.00	TUITION-OTHER AGENCIES
	00269055	11/01/26	SARPY COUNTY TREASURER	1,530.00	DUES AND FEES
	00269056	11/01/26	SCHOOL NURSE SUPPLY, INC.	176.77	SUPPLIES
	00269057	11/01/26	SCHOOL SPECIALTY, LLC	883.65	SUPPLIES
	00269058	11/01/26	SHELLY DUBAY	15.53	SUPPLIES
	00269059	11/01/26	SHERWIN-WILLIAMS	206.18	SUPPLIES
	00269060	11/01/26	SKT COMPANY, LLC	2,438.10	TUITION-OTHER AGENCIES
	00269061	11/01/26	SNAP-ON INDUSTRIAL	147.39	SUPPLIES
	00269062	11/01/26	SOLIANT CONSULTING, INC.	47,765.69	TUITION-OTHER AGENCIES
	00269063	11/01/26	SPECTRUM PAINT COMPANY	188.20	BUILDING IMPROVEMENT
	00269064	11/01/26	SPORTS FACILITY MAINTENANCE, LLC	2,458.63	BUILDING IMPROVEMENT
	00269065	11/01/26	STAPLES ADVANTAGE	231.15	SUPPLIES
	00269066	11/01/26	STATE CHEMICAL SOLUTIONS	601.32	SUPPLIES
	00269067	11/01/26	STEERING COLUMN REPAIRS	911.21	REPAIRS
	00269068	11/01/26	STEP BY STEP PEDIATRIC THERAPY, LLC	6,649.29	TUITION-OTHER AGENCIES
	00269069	11/01/26	STERICYCLE INC.	183.13	SUPPLIES
	00269070	11/01/26	STEVE'S FLOOR COVERINGS, INC.	245.00	BUILDING IMPROVEMENT
	00269071	11/01/26	STRICTLY SPEAKING LLC	10,537.00	TUITION-OTHER AGENCIES
	00269072	11/01/26	SUBURBAN NEWSPAPERS, INC.	305.24	ADVERTISING/PUBLICATION
	00269073	11/01/26	SUMMIT FIRE PROTECTION	11,379.99	BUILDING IMPROVEMENT
	00269074	11/01/26	SWEETWATER	111.39	SUPPLIES

	00269075	11/01/26	SYSTEM SURVEYOR	5,840.00	SOFTWARE
	00269076	11/01/26	TERRY HUGHES TREE SERVICE	1,575.00	BUILDING IMPROVEMENT
	00269077	11/01/26	THE FILTER SHOP	2,483.53	SUPPLIES
	00269078	11/01/26	THE SPEECH GROUP LLC	9,020.00	TUITION-OTHER AGENCIES
	00269079	11/01/26	TRANE U.S., INC.	9,271.50	BUILDING IMPROVEMENT
	00269080	11/01/26	TRU SOLUTIONS LLC	15,820.00	BUILDING IMPROVEMENT
	00269081	11/01/26	TRUCK CENTER COMPANIES	11,764.58	TIRES & PARTS
	00269082	11/01/26	TY'S OUTDOOR POWER INC.	350.06	SUPPLIES
	00269083	11/01/26	U.S. BANK CORPORATE PAYMENT SYSTEMS	744.87	BUILDING IMPROVEMENT
	00269083	11/01/26	U.S. BANK CORPORATE PAYMENT SYSTEMS	21,107.16	EMPLOYEE TRAINING & DEVELOPMNT
	00269083	11/01/26	U.S. BANK CORPORATE PAYMENT SYSTEMS	633.92	REPAIRS
	00269083	11/01/26	U.S. BANK CORPORATE PAYMENT SYSTEMS	400.57	SOFTWARE
	00269083	11/01/26	U.S. BANK CORPORATE PAYMENT SYSTEMS	30,519.24	SUPPLIES
	00269084	11/01/26	UNIVERSITY OF NEB MEDICAL CENTER	34,088.31	TUITION-OTHER AGENCIES
	00269085	11/01/26	VERIZON BUSINESS	135.18	TELECOMMUNICATIONS
	00269086	11/01/26	VOSS LIGHTING	6,628.02	SUPPLIES
	00269087	11/01/26	WEST MUSIC CO	142.15	SUPPLIES
	00269088	11/01/26	WESTLAKE HARDWARE	82.02	BUILDING IMPROVEMENT
	00269089	11/01/26	WHITE WOLF WEB OFFSET PRINTERS	732.66	SUPPLIES
	00269090	11/01/26	WILLOW LANE EDUCATION	331.23	SUPPLIES
	00269091	11/01/26	WINTER GUARD INTERNATIONAL	445.00	SUPPLIES
	00269092	11/01/26	WOODRIVER ENERGY	3,957.18	FUEL
	00269093	11/01/26	WURTH	411.23	BUILDING IMPROVEMENT
			General Fund Totals:	**1,162,429.40**	

General	Check Date	Check No	Vendor Name	Amount		Description
	10/02/26	00268803	AMERICAN MEDICAL STAFFING INC	40,149.41		TUITION-OTHER AGENCIES
	10/02/26	00268804	ANGIE KRIZ	6.42		SUPPLIES
	10/02/26	00268805	AWAREITY, INC.	1,873.25		SUPPLIES
	10/02/26	00268806	BAKER'S SUPERMARKET	871.49		SUPPLIES
	10/02/26	00268807	FAMILY FARE SUPERMARKET	90.62		SUPPLIES
	10/02/26	00268808	JEFF CHUNKA	18.00		CONTRACTED TRANSPORTATION
	10/02/26	00268809	JOURNEY SPEECH THERAPY	12,604.00		TUITION-OTHER AGENCIES
	10/06/26	00268871	AT&T MOBILITY	90.91		TELECOMMUNICATIONS
	10/06/26	00268872	DISTRICT REVOLVING ACCOUNT	6,500.00		PROFESSIONAL SERVICES
	10/06/26	00268872	DISTRICT REVOLVING ACCOUNT	15,137.87		SUPPLIES
	10/06/26	00268873	ELAN FINANCIAL SERVICES	2,776.54		CONTRACTED TRANSPORTATION
	10/06/26	00268873	ELAN FINANCIAL SERVICES	871.10		GAS, DIESEL, OIL
	10/06/26	00268873	ELAN FINANCIAL SERVICES	6,076.38		SUPPLIES
	10/06/26	00268874	KACIE GOODELL	44.91		REPAIRS
	10/06/26	00268875	NIPPON SANSO MATHESON INC	56.28		REPAIRS
	10/06/26	00268876	WEX BANK	604.37		GAS, DIESEL, OIL
	10/08/26	00268879	DAVID FARLEY	28.65		CONTRACTED TRANSPORTATION
	10/08/26	00268880	DENA DANIEL	26.37		SUPPLIES
	10/08/26	00268881	HAWKINS, INC	1,782.09		BUILDING IMPROVEMENT
	10/08/26	00268882	INTEGRATED CARE	740.00		PROFESSIONAL SERVICES
	10/08/26	00268883	JEFF CHUNKA	73.82		CONTRACTED TRANSPORTATION
	10/08/26	00268884	JGH TRUCKING, LLC	7,800.00		CONTRACTED TRANSPORTATION
	10/08/26	00268885	JOHN LEHN	63.00		CONTRACTED TRANSPORTATION
	10/08/26	00268886	KALLIE LAWRENCE	49.59		CONTRACTED TRANSPORTATION
	10/08/26	00268887	KEITH GRGURICH	78.98		CONTRACTED TRANSPORTATION
	10/08/26	00268888	KRISTIN BURT	238.00		EMPLOYEE TRAINING & DEVELOPMNT
	10/08/26	00268889	KRYSTAL DOSTER	238.00		EMPLOYEE TRAINING & DEVELOPMNT
	10/08/26	00268890	LORENA GATES	40.13		SUPPLIES
	10/08/26	00268891	MARK BORYTSKY	138.84		CONTRACTED TRANSPORTATION
	10/08/26	00268892	NICHOLAS WALKER	238.00		EMPLOYEE TRAINING & DEVELOPMNT
	10/08/26	00268893	PAUL YSUSI	63.17		CONTRACTED TRANSPORTATION
	10/08/26	00268893	PAUL YSUSI	185.64		GAS, DIESEL, OIL
	10/08/26	00268894	ROBERT HAWORTH	78.98		CONTRACTED TRANSPORTATION
	10/08/26	00268895	SANDRA OBBINK	31.86		CONTRACTED TRANSPORTATION
	10/08/26	00268896	STEVEN KLEIN	238.00		EMPLOYEE TRAINING & DEVELOPMNT
	10/08/26	00268897	TIA GRGURICH	78.57		CONTRACTED TRANSPORTATION
	10/08/26	00268898	TINA HOLBROOK	238.00		EMPLOYEE TRAINING & DEVELOPMNT
	10/08/26	00268899	TOM MESSIER	238.00		EMPLOYEE TRAINING & DEVELOPMNT
	10/08/26	00268900	TYLER SMITH	47.29		CONTRACTED TRANSPORTATION
	10/12/26	00268902	FAMILY FARE SUPERMARKET	130.21		SUPPLIES
	10/12/26	00268903	JOURNEYED	2,500.00		SOFTWARE
	10/12/26	00268904	KALLIE LAWRENCE	183.32		CONTRACTED TRANSPORTATION
	10/14/26	00268906	ANGELA ELLIS	63.46		SUPPLIES
	10/14/26	00268907	DAVID FARLEY	23.73		CONTRACTED TRANSPORTATION
	10/14/26	00268908	FRAN POKORSKI	115.52		EMPLOYEE TRAINING & DEVELOPMNT
	10/14/26	00268909	JEFF CHUNKA	39.43		CONTRACTED TRANSPORTATION
	10/14/26	00268910	JGH TRUCKING, LLC	4,200.00		CONTRACTED TRANSPORTATION
	10/14/26	00268911	KALLIE LAWRENCE	46.49		CONTRACTED TRANSPORTATION
	10/14/26	00268912	KEITH GRGURICH	35.00		CONTRACTED TRANSPORTATION
	10/14/26	00268913	KRISTIN DELEHANT	272.08		EMPLOYEE TRAINING & DEVELOPMNT
	10/14/26	00268914	MARIA SIMONSON	10.76		SUPPLIES
	10/14/26	00268915	NIKKI SCHUBAUER	108.75		SUPPLIES

	10/14/26	00268916	PAUL YSUSI	45.07		CONTRACTED TRANSPORTATION
	10/14/26	00268917	ROBERT HAWORTH	56.00		CONTRACTED TRANSPORTATION
	10/14/26	00268918	SANDRA OBBINK	60.00		CONTRACTED TRANSPORTATION
	10/14/26	00268919	TYLER SMITH	40.11		CONTRACTED TRANSPORTATION
	10/20/26	00268920	JODI S GRICE	624.99		VOIDED CHECK PASS THROUGH
	10/20/26	00268921	KALLIE LAWRENCE	20.51		CONTRACTED TRANSPORTATION
	10/20/26	00268922	NIKKI SCHUBAUER	127.23		SUPPLIES
	10/20/26	00268923	WILLIAM GARCIA	8.19		CONTRACTED TRANSPORTATION
	10/20/26	00268924	NEBRASKA STATE TREASURER	28.73		VOIDED CHECK PASS THROUGH
	10/22/26	00268925	JEFF CHUNKA	22.74		CONTRACTED TRANSPORTATION
	10/22/26	00268926	STATE CHEMICAL SOLUTIONS	107.16		SUPPLIES
		General Fun Immediate Pays Released Prior to Board Meeting :		**109,376.01**		

Food Service	Check No	Check Date	Vendor Name	Amount		Description
	00269094	11/01/26	AMERICAN BOTTLING COMPANY	4,522.91		FOOD
	00269095	11/01/26	BAKER'S SUPERMARKET	51.87		FOOD
	00269096	11/01/26	BPS FOUNDATION - LAC	100.00		SUPPLIES
	00269097	11/01/26	CARPENTER PAPER COMPANY	10,165.34		SUPPLIES
	00269098	11/01/26	CERRIS SYSTEMS	28,124.97		REPAIRS
	00269099	11/01/26	COCA-COLA OF OMAHA	10,730.44		FOOD
	00269100	11/01/26	DISTRICT ACTIVITY FUND	1,590.00		SUPPLIES
	00269101	11/01/26	EAST HIGH ACTIVITY ACCOUNT	550.00		SUPPLIES
	00269102	11/01/26	EGAN SUPPLY	397.36		SUPPLIES
	00269103	11/01/26	FARNER-BOCKEN COMPANY	13,366.03		FOOD
	00269104	11/01/26	FOOD DISTRIBUTION PROGRAM NE DEPT. C	504.50		FOOD
	00269105	11/01/26	GENERAL PARTS, LLC.	1,012.70		REPAIRS
	00269106	11/01/26	GREENBERG FRUIT COMPANY	1,159.71		FOOD
	00269107	11/01/26	HILAND DAIRY	49,412.16		FOOD
	00269108	11/01/26	LEWIS & CLARK ACTIVITY FUND	150.00		SUPPLIES
	00269109	11/01/26	LOGAN FONTENELLE ACTIVITY FUND	150.00		SUPPLIES
	00269110	11/01/26	MARY HANSEN	199.72		SUPPLIES
	00269111	11/01/26	MISSION ACTIVITY FUND	150.00		SUPPLIES
	00269112	11/01/26	OFFICE DEPOT, INC	391.47		SUPPLIES
	00269113	11/01/26	PAPILLION SANITATION	3,084.02		TRASH REMOVAL
	00269114	11/01/26	PEPSI COLA COMPANY	916.92		FOOD
	00269115	11/01/26	ROTELLA'S ITALIAN BAKERY, INC.	11,681.88		FOOD
	00269116	11/01/26	SAPP BROS, INC.	1,459.55		GAS, DIESEL, OIL
	00269117	11/01/26	SUSAN BURGES	31.35		FOOD SERVICE REFUNDS
	00269118	11/01/26	SYSCO LINCOLN	136,741.80		FOOD
	00269119	11/01/26	V & M SERVICE	285.70		REPAIRS
	00269120	11/01/26	WEST HIGH ACTIVITY FUND	550.00		SUPPLIES
			Food Service Totals:	**277,480.40**		

Food Service	Check Date	Check No	Vendor Name	Amount		Description
	10/02/26	00268802	BAKER'S SUPERMARKET	12.96		FOOD
	10/06/26	00268877	ELAN FINANCIAL SERVICES	1,067.85		SUPPLIES
	10/06/26	00268878	GREATER AMERICA DISTRIBUTING INC.	23,990.00		SUPPLIES
		Food Service Immediate Pays Released Prior Board Meeting:		**25,070.81**		

Bellevue Public Schools - Publication Of Checks

Vendor Name	Check No	Amount	Description
ACT EDUCATION AND WORKFORCE	00268928	252.00	PROFESSIONAL SERVICES
ADAMS & SULLIVAN P.C.	00268929	1,612.50	LEGAL SERVICES
AE SUPPLY	00268930	100.00	BUILDING IMPROVEMENT
ALBIREO ENERGY LLC	00268931	1,700.00	BUILDING IMPROVEMENT
AMERGIS HEALTHCARE STAFFING, INC	00268932	32,077.12	PROFESSIONAL SERVICES
AMERGIS HEALTHCARE STAFFING, INC	00268932	39,150.40	TUITION-OTHER AGENCIES
AMERICAN BOTTLING COMPANY	00269094	4,522.91	FOOD
AMERICAN MEDICAL STAFFING INC	00268933	44,694.35	TUITION-OTHER AGENCIES
AMERICAN MEDICAL STAFFING INC	00268803	40,149.41	TUITION-OTHER AGENCIES
AMERICAN RED CROSS HEALTH & SAFETY	00268934	400.00	EMPLOYEE TRAINING & DEVELOPMNT
ANGELA ELLIS	00268906	63.46	SUPPLIES
ANGIE KRIZ	00268804	6.42	SUPPLIES
APPLE, INC.	00268935	3,595.00	COMPUTER HARDWARE
AT&T MOBILITY	00268871	90.91	TELECOMMUNICATIONS
A-UNITED AUTOMATIC DOORS & GLASS, INC	00268927	749.70	BUILDING IMPROVEMENT
AUTO VALUE	00268936	24.20	TIRES & PARTS
AVIVE	00268937	811.90	SUPPLIES
AWAREITY, INC.	00268805	1,873.25	SUPPLIES
BAKER'S SUPERMARKET	00268938	356.66	SUPPLIES
BAKER'S SUPERMARKET	00269095	51.87	FOOD
BAKER'S SUPERMARKET	00268802	12.96	FOOD
BAKER'S SUPERMARKET	00268806	871.49	SUPPLIES
BATTERIES PLUS BULBS	00268939	93.24	SUPPLIES
BELLEVUE LEADER	00268940	37.80	SUPPLIES
BEST CARE EMPLOYEE ASSIST. PRG	00268941	6,771.63	PROFESSIONAL SERVICES
BETHANY GRIMM LLC	00268942	7,995.00	TUITION-OTHER AGENCIES
BIG RED LOCKSMITHS, INC.	00268943	19.50	BUILDING IMPROVEMENT
BISHOP BUSINESS EQUIPMENT	00268944	472.00	SUPPLIES
BLICK ART MATERIALS, LLC.	00268945	446.47	SUPPLIES
BOILER CHILLER SYSTEMS LLC	00268946	40,754.81	BUILDING IMPROVEMENT
BOUND TO STAY BOUND	00268947	6,543.50	SUPPLIES
BPS FOUNDATION - LAC	00269096	100.00	SUPPLIES
BRIGGS, INC.	00268948	848.78	BUILDING IMPROVEMENT
BSN SPORTS INC.	00268949	18,754.80	SUPPLIES
BUILDERS SUPPLY CO., INC.	00268950	511.22	BUILDING IMPROVEMENT
CARPENTER PAPER COMPANY	00268951	7,706.82	SUPPLIES
CARPENTER PAPER COMPANY	00269097	10,165.34	SUPPLIES
CERRIS SYSTEMS	00268952	405.00	SUPPLIES
CERRIS SYSTEMS	00269098	28,124.97	REPAIRS
COCA-COLA OF OMAHA	00269099	10,730.44	FOOD
COLUMN SOFTWARE PBC	00268953	25.08	ADVERTISING/PUBLICATION
CORNHUSKER INTERNATIONAL TRUCKS, INC.	00268954	6,524.78	REPAIRS
CORNHUSKER INTERNATIONAL TRUCKS, INC.	00268954	6,920.81	TIRES & PARTS

COX BUSINESS SERVICES	00268955	48,041.03		TELECOMMUNICATIONS
CROWNE PLAZA KEARNEY	00268956	4,604.60		EMPLOYEE TRAINING & DEVELOPMNT
CUMMINS CENTRAL POWER, LLC	00268957	5,050.23		TIRES & PARTS
DATASHIELD CORPORATION	00268958	247.38		TRASH REMOVAL
DAVID FARLEY	00268879	28.65		CONTRACTED TRANSPORTATION
DAVID FARLEY	00268907	23.73		CONTRACTED TRANSPORTATION
DAYS INN & SUITES	00268959	611.94		EMPLOYEE TRAINING & DEVELOPMNT
DEMCO, INC.	00268960	420.33		SUPPLIES
DENA DANIEL	00268880	26.37		SUPPLIES
DIETZE MUSIC	00268961	1,357.48		SUPPLIES
DISTRICT ACTIVITY FUND	00269100	1,590.00		SUPPLIES
DISTRICT REVOLVING ACCOUNT	00268872	6,500.00		PROFESSIONAL SERVICES
DISTRICT REVOLVING ACCOUNT	00268872	15,137.87		SUPPLIES
DONNA DUNN	00268962	12.86		SUPPLIES
E.S.U. #3	00268963	120.00		EMPLOYEE TRAINING & DEVELOPMNT
E.S.U. #3	00268963	1,484.00		SUPPLIES
EAGLE TECHNOLOGIES	00268964	20,925.00		PROFESSIONAL SERVICES
EAST HIGH ACTIVITY ACCOUNT	00269101	550.00		SUPPLIES
ECHO ELECTRIC	00268965	3,095.84		BUILDING IMPROVEMENT
EDWARDS CHRYSLER JEEP	00268966	827.12		REPAIRS
EGAN SUPPLY	00268967	400.00		REPAIRS
EGAN SUPPLY	00268967	52,681.32		SUPPLIES
EGAN SUPPLY	00269102	397.36		SUPPLIES
ELAN FINANCIAL SERVICES	00268873	2,776.54		CONTRACTED TRANSPORTATION
ELAN FINANCIAL SERVICES	00268873	871.10		GAS, DIESEL, OIL
ELAN FINANCIAL SERVICES	00268873	6,076.38		SUPPLIES
ELAN FINANCIAL SERVICES	00268877	1,067.85		SUPPLIES
ELECTRICAL ENGINEERING & EQUIP	00268968	43.62		BUILDING IMPROVEMENT
EQUIFAX WORKFORCE SOLUTIONS LLC	00268969	52.00		PROFESSIONAL SERVICES
EQUIFAX WORKFORCE SOLUTIONS LLC	00268969	1,042.69		UNEMPLOYMENT CERTIFIED STAFF
ESU COORDINATING COUNCIL	00268970	8,472.00		PROFESSIONAL SERVICES
EVERYDAY SPEECH LLC	00268971	599.99		SUPPLIES
EYMAN PLUMBING,INC.	00268972	4,968.27		BUILDING IMPROVEMENT
EZ WAY INC.	00268973	227.80		SUPPLIES
FACTORY MOTOR PARTS COMPANY	00268974	104.40		TIRES & PARTS
FAMILY FARE SUPERMARKET	00268975	1,311.87		SUPPLIES
FAMILY FARE SUPERMARKET	00268807	90.62		SUPPLIES
FAMILY FARE SUPERMARKET	00268902	130.21		SUPPLIES
FARNER-BOCKEN COMPANY	00269103	13,366.03		FOOD
FLEETPRIDE	00268976	3,585.52		TIRES & PARTS
FOLLETT CONTENT SOLUTIONS, LLC	00268977	4,191.08		SUPPLIES
FOLLETT HIGHER EDUCATION GROUP,INC	00268978	1,286.81		PROFESSIONAL SERVICES
FONTENELLE NATURE ASSOCIATION	00268979	315.00		SUPPLIES
FOOD DISTRIBUTION PROGRAM NE DEPT. OF HE	00269104	504.50		FOOD
FRAN POKORSKI	00268908	115.52		EMPLOYEE TRAINING & DEVELOPMNT
GALVIN GLASS	00268980	345.95		BUILDING IMPROVEMENT
GARY WOOD	00268981	8,001.00		TUITION-OTHER AGENCIES

GENERAL PARTS, LLC.	00269105	1,012.70	REPAIRS
GRAINGER, INC.	00268982	560.74	BUILDING IMPROVEMENT
GRAINGER, INC.	00268982	1,270.53	REPAIRS
GREAT MINDS	00268983	21,038.00	SUPPLIES
GREATER AMERICA DISTRIBUTING INC.	00268878	23,990.00	SUPPLIES
GREENBERG FRUIT COMPANY	00269106	1,159.71	FOOD
GREENLIFE GARDENS, INC.	00268984	1,870.00	BUILDING IMPROVEMENT
HASSE AND LOVIN ASSOCIATES, LLC	00268985	1,666.66	PROFESSIONAL SERVICES
HAWKINS, INC	00268986	17,117.40	BUILDING IMPROVEMENT
HAWKINS, INC	00268881	1,782.09	BUILDING IMPROVEMENT
HD SUPPLY FACILITIES MAINT. LTD.	00268987	94.61	SUPPLIES
HEGGERTY	00268988	288.36	SUPPLIES
HELENA AGRI-ENTERPRISES, LLC	00268989	112.50	BUILDING IMPROVEMENT
HENRY DOORLY ZOO & AQUARIUM	00268990	741.00	SUPPLIES
HILAND DAIRY	00269107	49,412.16	FOOD
HOLIDAY INN KEARNEY	00268991	110.00	EMPLOYEE TRAINING & DEVELOPMNT
INLAND TRUCK PARTS & SERVICE	00268992	4,851.53	REPAIRS
INTEGRATED CARE	00268882	740.00	PROFESSIONAL SERVICES
INTERMOUNTAIN WOOD PRODUCTS	00268993	1,392.08	SUPPLIES
J & J SMALL ENGINE SERVICE, INC.	00268994	154.66	SUPPLIES
J.P. COOKE COMPANY	00268995	33.25	SUPPLIES
J.W. PEPPER & SON, INC.	00268996	481.24	SUPPLIES
JEFF CHUNKA	00268808	18.00	CONTRACTED TRANSPORTATION
JEFF CHUNKA	00268883	73.82	CONTRACTED TRANSPORTATION
JEFF CHUNKA	00268909	39.43	CONTRACTED TRANSPORTATION
JEFF CHUNKA	00268925	22.74	CONTRACTED TRANSPORTATION
JGH TRUCKING, LLC	00268884	7,800.00	CONTRACTED TRANSPORTATION
JGH TRUCKING, LLC	00268910	4,200.00	CONTRACTED TRANSPORTATION
JIM HAWK TRUCK TRAILERS, INC	00268997	551.67	REPAIRS
JLK EDUCATIONAL RESOURCES, LLC	00268998	3,339.00	TUITION-OTHER AGENCIES
JODI S GRICE	00268920	624.99	VOIDED CHECK PASS THROUGH
JODON'S	00268999	206.00	SUPPLIES
JOHN LEHN	00268885	63.00	CONTRACTED TRANSPORTATION
JOHNSTONE SUPPLY	00269000	301.87	BUILDING IMPROVEMENT
JOSH TEDDER CONSTRUCTION, INC.	00269001	1,500.00	SITE IMPROVEMENTS
JOURNEY SPEECH THERAPY	00268809	12,604.00	TUITION-OTHER AGENCIES
JOURNEYED	00268903	2,500.00	SOFTWARE
KACIE GOODELL	00268874	44.91	REPAIRS
KALLIE LAWRENCE	00268886	49.59	CONTRACTED TRANSPORTATION
KALLIE LAWRENCE	00268904	183.32	CONTRACTED TRANSPORTATION
KALLIE LAWRENCE	00268911	46.49	CONTRACTED TRANSPORTATION
KALLIE LAWRENCE	00268921	20.51	CONTRACTED TRANSPORTATION
KATIE HAMIK SPEECH & LANGUAGE SERVICES	00269002	14,309.00	TUITION-OTHER AGENCIES
KEITH GRGURICH	00268887	78.98	CONTRACTED TRANSPORTATION
KEITH GRGURICH	00268912	35.00	CONTRACTED TRANSPORTATION
KIMBALL MIDWEST	00269003	749.67	SUPPLIES
KNOWBUDDY RESOURCES	00269004	167.70	SUPPLIES

KONE INC.	00269005	639.00		BUILDING IMPROVEMENT
KREBER SPEECH LANGUAGE PATHOLOGY LLC	00269006	410.00		TUITION-OTHER AGENCIES
KRIHA FLUID POWER CO. INC.	00269007	68.74		TIRES & PARTS
KRISTIN BURT	00268888	238.00		EMPLOYEE TRAINING & DEVELOPMNT
KRISTIN DELEHANT	00268913	272.08		EMPLOYEE TRAINING & DEVELOPMNT
KRYSTAL DOSTER	00268889	238.00		EMPLOYEE TRAINING & DEVELOPMNT
LANGUAGE LINE SERVICES	00269008	85.65		SUPPLIES
LEADING EDGE LAMINATING	00269009	2,959.72		SUPPLIES
LEAH B STEWART	00269010	403.20		TUITION-OTHER AGENCIES
LEWIS & CLARK ACTIVITY FUND	00269108	150.00		SUPPLIES
LOGAN FONTENELLE ACTIVITY FUND	00269109	150.00		SUPPLIES
LORENA GATES	00268890	40.13		SUPPLIES
LYNNE CLURE, PH.D., LLC	00269011	2,250.00		PROFESSIONAL SERVICES
MACGILL	00269012	1,458.62		SUPPLIES
MARIA SIMONSON	00268914	10.76		SUPPLIES
MARK BORYTSKY	00268891	138.84		CONTRACTED TRANSPORTATION
MARY HANSEN	00269110	199.72		SUPPLIES
MARY M SPILLANE	00269013	5,229.00		EMPLOYEE TRAINING & DEVELOPMNT
MAX I WALKER	00269014	1,109.55		PROFESSIONAL SERVICES
MAXABILITY THERAPY SERVICES, P.C.	00269015	16,225.50		TUITION-OTHER AGENCIES
MCGRAW-HILL SCHOOL EDUCATION	00269016	7,253.41		SUPPLIES
MEJIA ROOFING & CONTRACTORS	00269017	7,783.00		BUILDING IMPROVEMENT
MELODY BREWER	00269018	258.40		MILEAGE TO PARENTS
MENARDS, INC.	00269019	3,171.17		BUILDING IMPROVEMENT
MENARDS, INC.	00269019	1,921.17		REPAIRS
MENARDS, INC.	00269019	1,403.10		SUPPLIES
METROPOLITAN UTILITIES DIST.	00269020	4,085.37		FUEL
METROPOLITAN UTILITIES DIST.	00269020	29,723.91		WATER & SEWER
MIDLAND UNIVERSITY	00269021	10,950.00		PROFESSIONAL SERVICES
MISSION ACTIVITY FUND	00269111	150.00		SUPPLIES
MORRIE'S BELLEVUE CHEVROLET	00269022	759.56		SUPPLIES
NAPA AUTO PARTS	00269023	1,271.31		SUPPLIES
NAPA AUTO PARTS	00269023	2,019.95		TIRES & PARTS
NCS PEARSON INCORPORATED	00269024	560.91		SUPPLIES
NCSA	00269025	165.00		EMPLOYEE TRAINING & DEVELOPMNT
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	00269026	150.00		EMPLOYEE TRAINING & DEVELOPMNT
NEBRASKA FURNITURE MART	00269027	3,499.90		SUPPLIES
NEBRASKA STATE TREASURER	00268924	28.73		VOIDED CHECK PASS THROUGH
NEBRASKA/CENTRAL EQUIPMENT	00269028	323.84		TIRES & PARTS
NEBSPRA	00269029	75.00		EMPLOYEE TRAINING & DEVELOPMNT
NICHOLAS WALKER	00268892	238.00		EMPLOYEE TRAINING & DEVELOPMNT
NIKKI SCHUBAUER	00268915	108.75		SUPPLIES
NIKKI SCHUBAUER	00268922	127.23		SUPPLIES
NIPPON SANSO MATHESON INC	00269030	243.37		SUPPLIES
NIPPON SANSO MATHESON INC	00268875	56.28		REPAIRS
OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	00269031	511.00		PROFESSIONAL SERVICES
OFFICE DEPOT, INC	00269032	1,091.87		SUPPLIES

OFFICE DEPOT, INC	00269033	1,697.80		SUPPLIES
OFFICE DEPOT, INC	00269112	391.47		SUPPLIES
OMAHA PUBLIC POWER DISTRICT	00269034	189,105.25		ELECTRICITY
OMAHA SYMPHONY	00269035	360.00		SUPPLIES
ONE SOURCE, INC.	00269036	1,542.00		PROFESSIONAL SERVICES
OPC DIRECT	00269037	2,625.65		SUPPLIES
PAPILLION SANITATION	00269038	4,619.59		TRASH REMOVAL
PAPILLION SANITATION	00269113	3,084.02		TRASH REMOVAL
PARK HILL SCHOOL DISTRICT	00269039	75.00		EMPLOYEE TRAINING & DEVELOPMNT
PAT'S PIANO SERVICE	00269040	130.00		SUPPLIES
PAUL LUCHT & SONS, INC	00269041	424.00		REPAIRS
PAUL YSUSI	00268893	63.17		CONTRACTED TRANSPORTATION
PAUL YSUSI	00268893	185.64		GAS, DIESEL, OIL
PAUL YSUSI	00268916	45.07		CONTRACTED TRANSPORTATION
PEPSI COLA COMPANY	00269114	916.92		FOOD
PHONAK/SONOVA	00269042	332.12		SUPPLIES
PLANK ROAD PUBLISHING INC	00269043	320.90		SUPPLIES
POSITIVE PROMOTIONS, INC.	00269044	694.16		SUPPLIES
PRESTO-X	00269045	2,223.86		SITE IMPROVEMENTS
RADCLIFFE, GILBERTSON & BRADY	00269046	4,500.00		LOBBYIST
RADIO ENGINEERING INDUSTRIES	00269047	210.00		TIRES & PARTS
RALSTON PUBLIC SCHOOLS	00269048	100.00		SUPPLIES
RAPIDSCALE INC	00269049	7,809.14		SOFTWARE
RAY MARTIN COMPANY	00269050	24,815.07		BUILDING IMPROVEMENT
REGION II PRINCIPALS	00269051	100.00		SUPPLIES
RION EQUIPMENT	00269052	467.75		SUPPLIES
ROBERT HAWORTH	00268894	78.98		CONTRACTED TRANSPORTATION
ROBERT HAWORTH	00268917	56.00		CONTRACTED TRANSPORTATION
ROTELLA'S ITALIAN BAKERY, INC.	00269115	11,681.88		FOOD
SANDRA OBBINK	00268895	31.86		CONTRACTED TRANSPORTATION
SANDRA OBBINK	00268918	60.00		CONTRACTED TRANSPORTATION
SAPP BROS, INC.	00269053	77,179.95		GAS, DIESEL, OIL
SAPP BROS, INC.	00269116	1,459.55		GAS, DIESEL, OIL
SARA MCWILLIAMS SPEECH SERVICES LLC	00269054	13,899.00		TUITION-OTHER AGENCIES
SARPY COUNTY TREASURER	00269055	1,530.00		DUES AND FEES
SCHOOL NURSE SUPPLY, INC.	00269056	176.77		SUPPLIES
SCHOOL SPECIALTY, LLC	00269057	883.65		SUPPLIES
SHELLY DUBAY	00269058	15.53		SUPPLIES
SHERWIN-WILLIAMS	00269059	206.18		SUPPLIES
SKT COMPANY, LLC	00269060	2,438.10		TUITION-OTHER AGENCIES
SNAP-ON INDUSTRIAL	00269061	147.39		SUPPLIES
SOLIANT CONSULTING, INC.	00269062	47,765.69		TUITION-OTHER AGENCIES
SPECTRUM PAINT COMPANY	00269063	188.20		BUILDING IMPROVEMENT
SPORTS FACILITY MAINTENANCE, LLC	00269064	2,458.63		BUILDING IMPROVEMENT
STAPLES ADVANTAGE	00269065	231.15		SUPPLIES
STATE CHEMICAL SOLUTIONS	00269066	601.32		SUPPLIES
STATE CHEMICAL SOLUTIONS	00268926	107.16		SUPPLIES
STEERING COLUMN REPAIRS	00269067	911.21		REPAIRS

STEP BY STEP PEDIATRIC THERAPY, LLC	00269068	6,649.29		TUITION-OTHER AGENCIES
STERICYCLE INC.	00269069	183.13		SUPPLIES
STEVEN KLEIN	00268896	238.00		EMPLOYEE TRAINING & DEVELOPMNT
STEVE'S FLOOR COVERINGS, INC.	00269070	245.00		BUILDING IMPROVEMENT
STRICTLY SPEAKING LLC	00269071	10,537.00		TUITION-OTHER AGENCIES
SUBURBAN NEWSPAPERS, INC.	00269072	305.24		ADVERTISING/PUBLICATION
SUMMIT FIRE PROTECTION	00269073	11,379.99		BUILDING IMPROVEMENT
SUSAN BURGES	00269117	31.35		FOOD SERVICE REFUNDS
SWEETWATER	00269074	111.39		SUPPLIES
SYSCO LINCOLN	00269118	136,741.80		FOOD
SYSTEM SURVEYOR	00269075	5,840.00		SOFTWARE
TERRY HUGHES TREE SERVICE	00269076	1,575.00		BUILDING IMPROVEMENT
THE FILTER SHOP	00269077	2,483.53		SUPPLIES
THE SPEECH GROUP LLC	00269078	9,020.00		TUITION-OTHER AGENCIES
TIA GRGURICH	00268897	78.57		CONTRACTED TRANSPORTATION
TINA HOLBROOK	00268898	238.00		EMPLOYEE TRAINING & DEVELOPMNT
TOM MESSIER	00268899	238.00		EMPLOYEE TRAINING & DEVELOPMNT
TRANE U.S., INC.	00269079	9,271.50		BUILDING IMPROVEMENT
TRU SOLUTIONS LLC	00269080	15,820.00		BUILDING IMPROVEMENT
TRUCK CENTER COMPANIES	00269081	11,764.58		TIRES & PARTS
TYLER SMITH	00268900	47.29		CONTRACTED TRANSPORTATION
TYLER SMITH	00268919	40.11		CONTRACTED TRANSPORTATION
TY'S OUTDOOR POWER INC.	00269082	350.06		SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00269083	744.87		BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00269083	21,107.16		EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00269083	633.92		REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	00269083	400.57		SOFTWARE
U.S. BANK CORPORATE PAYMENT SYSTEMS	00269083	30,519.24		SUPPLIES
UNIVERSITY OF NEB MEDICAL CENTER	00269084	34,088.31		TUITION-OTHER AGENCIES
V & M SERVICE	00269119	285.70		REPAIRS
VERIZON BUSINESS	00269085	135.18		TELECOMMUNICATIONS
VOSS LIGHTING	00269086	6,628.02		SUPPLIES
WEST HIGH ACTIVITY FUND	00269120	550.00		SUPPLIES
WEST MUSIC CO	00269087	142.15		SUPPLIES
WESTLAKE HARDWARE	00269088	82.02		BUILDING IMPROVEMENT
WEX BANK	00268876	604.37		GAS, DIESEL, OIL
WHITE WOLF WEB OFFSET PRINTERS	00269089	732.66		SUPPLIES
WILLIAM GARCIA	00268923	8.19		CONTRACTED TRANSPORTATION
WILLOW LANE EDUCATION	00269090	331.23		SUPPLIES
WINTER GUARD INTERNATIONAL	00269091	445.00		SUPPLIES
WOODRIVER ENERGY	00269092	3,957.18		FUEL
WURTH	00269093	411.23		BUILDING IMPROVEMENT
EMPLOYEES		9,908,852.44		SALARY AND BENEFITS

BELLEVUE PUBLIC SCHOOLS

Annual Computer Science & Technology Education Status Report (2025-2026)

Statutory Compliance Filing under Nebraska Revised Statutes ss 79-3301 to 79-3305

Submitted by Dr. Kari Veleba, Director of Curriculum, Instruction, and Professional Learning

1. EXECUTIVE SUMMARY & STATUTORY AUTHORITY

Bellevue Public Schools submits this Annual Computer Science and Technology Education Status Report to the Board of Education and the Nebraska Department of Education (NDE) in compliance with Neb. Rev. Stat. s 79-3305. Under the Computer Science and Technology Education Act (Neb. Rev. Stat. ss 79-3301 to 79-3305), school districts report annually on student progress, curriculum continuum alignment, and course participation across five statutory pillars: Computer Literacy, Educational Technology, Digital Citizenship, Information Technology, and Computer Science. Furthermore, per Neb. Rev. Stat. s 79-3304, all high school students beginning with the graduating Class of 2028 must complete a minimum of 1.0 credit hour in computer science prior to graduation.

2. K-6 COMPUTER SCIENCE & TECH INSTRUCTIONAL TIME ALLOCATIONS

Computer science, digital literacy, and technology competencies are integrated into weekly Library Media Specials across all elementary schools, led by certified Library Media Specialists (2x in 8-day cycle):

Grade Band	Primary Instructional Delivery Method	Frequency	Approx. Annual Time
Kindergarten - 1st Grade	Library Media Specialist (2x in 8-day cycle)	~20 min / 8-day cycle	~12 hours / year
2nd - 3rd Grade	Library Media Specialist (2x in 8-day cycle)	~30 min / 8-day cycle	~18 hours / year
4th - 6th Grade	Library Media Specialist (2x in 8-day cycle)	~45 min / 8-day cycle	~27 hours / year

3. K-12 GRADE-BY-GRADE 5 PILLARS MAPPING MATRIX

Grade	1. Computer Literacy	2. Educational Tech	3. Digital Citizenship	4. Information Tech	5. Computer Science
K-1	Hardware parts, power, basic mouse/keyboarding.	Interactive apps, digital media, drawing tools.	Media Balance (Pause for People), Safety Online.	Fact vs. fiction, book parts, digital resources.	Algorithms, sequence steps, unplugged coding.
2-3	Touch typing, file folders, spreadsheets.	Google Slides, audio/video multimedia projects.	Passwords, digital footprints, online kindness.	Destiny catalog, World Book Online, graphs.	Block coding (Scratch), loops, conditional logic.
4-6	Doc formatting, file management, troubleshooting.	Presentations, animation, spreadsheet formulas.	Private vs. personal info, creator rights.	Evaluating online news, SIFT research method.	Algorithmic thinking, game design, micro:bit.
7-8	Keyboarding speed, networked directories.	Collaborative cloud tools, multi-page slide design.	Phishing awareness, safe chat, Fair Use.	Evaluating bias/misinfo, database search.	Middle level CS units, block-to-text coding.
9-12	Advanced office suites, IT system logic.	Adobe Digital Design, video production, SIMs.	Big Data ethics, online footprint, filter bubbles.	IT Applications I & II, Cybersecurity, networks.	Exploring CS, Intro Python, AP CS Principles & A.

4. SECONDARY COURSE OFFERINGS & 2025-2026 ENROLLMENT METRICS

Chart 1: Middle School Computer Science & Technology Enrollment (Grades 7-8)

Middle School Campus	Course Name	NDE Course Code	Active Sections	Total Student Seats
Lewis & Clark MS	TECH INTRO 7	270411	11 sections (Q1-Q4)	228 students
Lewis & Clark MS	TECH 8	033422	6 sections (S1-S2)	115 students
Logan Fontenelle MS	TECH INTRO 7	270411	10 sections (Q1-Q4)	220 students
Logan Fontenelle MS	TECH 8	033422	7 sections (S1-S2)	150 students
Mission MS	TECH INTRO 7	270411	12 sections (Q1-Q4)	202 students
Mission MS	TECH 8	033422	4 sections (S1-S2)	96 students
MIDDLE SCHOOL TOTALS (2 Core Courses)			**50 Sections**	**1,011 Seat Count**

Chart 2: High School Computer Science & Technology Pathways Enrollment (Grades 9-12)

Course Name	NDE Code	Statutory / Pathway Status	Active	East HS	West HS	Total
Exploring Computer Science	270415	Graduation Requirement	14 sec	180 (8 sec)	164 (6 sec)	344 seats
IT Fundamentals	270504	Graduation Requirement	7 sec	61 (3 sec)	80 (4 sec)	141 seats
AP Computer Science Principles	270703	Graduation Requirement	6 sec	24 (2 sec)	99 (4 sec)	123 seats
Intro to Python Programming	270402	Graduation Requirement	3 sec	21 (1 sec)	34 (2 sec)	55 seats
Info Tech Applications I	270501	Career & Technical Elective	4 sec	41 (2 sec)	44 (2 sec)	85 seats
Cybersecurity	270702	IT Operations Pathway	4 sec	20 (2 sec)	27 (2 sec)	47 seats
AP Computer Science A	270700	Advanced CS Pathway (Java)	4 sec	15 (2 sec)	20 (2 sec)	35 seats
Web Design & Development	270604	Web Development Pathway	3 sec	12 (1 sec)	17 (2 sec)	29 seats
Info Tech Applications II	270502	Data Science Pathway	2 sec	11 (1 sec)	12 (1 sec)	23 seats
HIGH SCHOOL TOTALS		**75.2% in Grad Mandate Courses**	**47 sec**	**385 (21 sec)**	**497 (26 sec)**	**882 seats**

District Secondary Summary:
Across all 3 middle schools and 2 high schools, Bellevue Public Schools records 1,893 total student seats across 97 course sections (1,011 MS + 882 HS). 663 high school students (75.2% of high school CS seats) are enrolled in foundational courses satisfying the Neb. Rev. Stat. s 79-3304 graduation requirement for the Class of 2028.

5. OFFICIAL CERTIFIED EDUCATOR STAFFING CAPACITY

Certified personnel allocations dedicated to computer science, technology, and library media instruction across Bellevue Public Schools:

Instructional Role / Level	Building / Program Assignment	Certified FTE	Primary Program Responsibility
Elementary Library Media Specialists	District Elementary Schools	11.600 FTE	Weekly K-6 Library Specials & Digital Literacy
Middle School Library Media Specialists	Lewis & Clark, Logan Fontenelle, Mission MS	3.000 FTE	Middle Level Library Media & Research Skills
Middle School Technology Instructors	Lewis & Clark, Logan Fontenelle, Mission MS	3.000 FTE	7th & 8th Grade Tech Intro & Tech 8 Courses
High School Library Media Specialists	East HS, West HS, CHAP, BEST/ACE (.40 FTE)	2.400 FTE	High School Library Media & Research Systems
High School CS & Tech Instructors	Bellevue West HS (2.166 FTE) & East HS (2.000 FTE)	4.166 FTE	High School Graduation Mandate & Pathways
TOTAL CERTIFIED PERSONNEL		**24.166 FTE**	**7.0 FTE Librarians + 7.166 FTE CS/Tech Instructors**

District Certified Staffing Capacity Key Takeaways:

- Library Media Specialists: 17.000 total certified FTEs allocated district-wide (11.6 elementary, 3.0 middle school, 2.4 high school).
- Secondary Technology & CS Faculty: 7.166 certified FTE teachers providing direct instruction in computer science and technology courses.
- Total Certified Capacity: 24.166 FTE certified staff members leading a continuous K-12 computer science and digital literacy curriculum.

6. STUDENT PROGRESS & CURRICULUM CONTINUUM CONTINUOUS IMPROVEMENT

Over the past two years, Bellevue Public Schools has completed a comprehensive revision of its Library Media curriculum (K-6) to establish a coherent, district-wide continuum supporting student development across all five statutory pillars (Computer Literacy, Educational Technology, Digital Citizenship, Information Technology, and Computer Science). In tandem, starting during the 2024-2025 school year, the district systematically revised secondary computer science courses to align directly with state academic standards, ensuring that foundational offerings (Exploring Computer Science, Intro to Python, IT Fundamentals, and AP Computer Science Principles) satisfy the 1.0 credit graduation mandate under Neb. Rev. Stat. s 79-3304.

Student progress measures demonstrate outstanding momentum across all grade bands. With 1,893 secondary seat enrollments in 2025-2026--including 75.2% of high school computer science students (663 enrollments) enrolled in courses meeting state graduation requirements--Bellevue students are acquiring essential computational thinking, cybersecurity, data literacy, and digital citizenship competencies. This continuous K-12 continuum ensures that Bellevue Public Schools fulfills all provisions of the Computer Science and Technology Education Act (Neb. Rev. Stat. ss 79-3301 to 79-3305) and thoroughly prepares every student for postsecondary success.

Report Submission & Verification

Submitted By: Dr. Kari Veleba, Director of Curriculum, Instruction, and Professional Learning
Presented To: Bellevue Public Schools Board of Education & Nebraska Department of Education (NDE)
Filing Period: 2025-2026 Academic Year | Annual Deadline: On or before December 1, 2026



Computer Science & Technology Education Status Report

2025-2026 Academic Year

Submitted by Dr. Kari Veleba, Director of Curriculum, Instruction, and Professional Learning

Presented to: BPS Board of Education

GEMINI NOTEBOOK

Fulfilling State Mandates Through Embedded Curriculum

Executive Summary

Bellevue Public Schools delivers a comprehensive K-12 computer science and digital citizenship curriculum. This systemic architecture ensures readiness for upcoming state mandates while equipping students to navigate modern workforce demands and ethical digital citizenship.

Statutory Mandate

Neb. Rev. Stat. § 79-3304:

- Each school district shall include computer science and technology education throughout K-12.
- Each school district shall require each student to complete at least 1.0 high school credit hour in computer science and technology education prior to graduation.

Graduation requirement takes effect starting with the graduating class of 2028.

Neb. Rev. Stat. § 79-3304

Graduation Requirement
Mandates 1.0 Computer Science credit for graduation starting with the **Class of 2028.**

Neb. Rev. Stat. § 79-3305

Reporting Compliance
Validates the submission of the annual computer science status report by the mandatory December 1 deadline.

Bellevue Public Schools has fully integrated Computer Science and Technology pathways K-12 to exceed these state standards.

Gemini Notebook

A Comprehensive Ecosystem: The 5 Pillars of Technology Education



Computer Literacy
Basic hardware operation, file management, and software navigation.



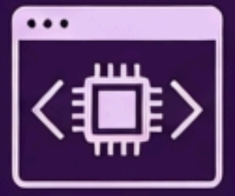
Educational Technology
Productivity software mastery (word processing, spreadsheets, presentations).



Digital Citizenship
Online safety, media balance, and ethical digital behavior.



Information Technology
Networks, data science, and IT operations.



Computer Science
Computational thinking, algorithms, and programming logic.

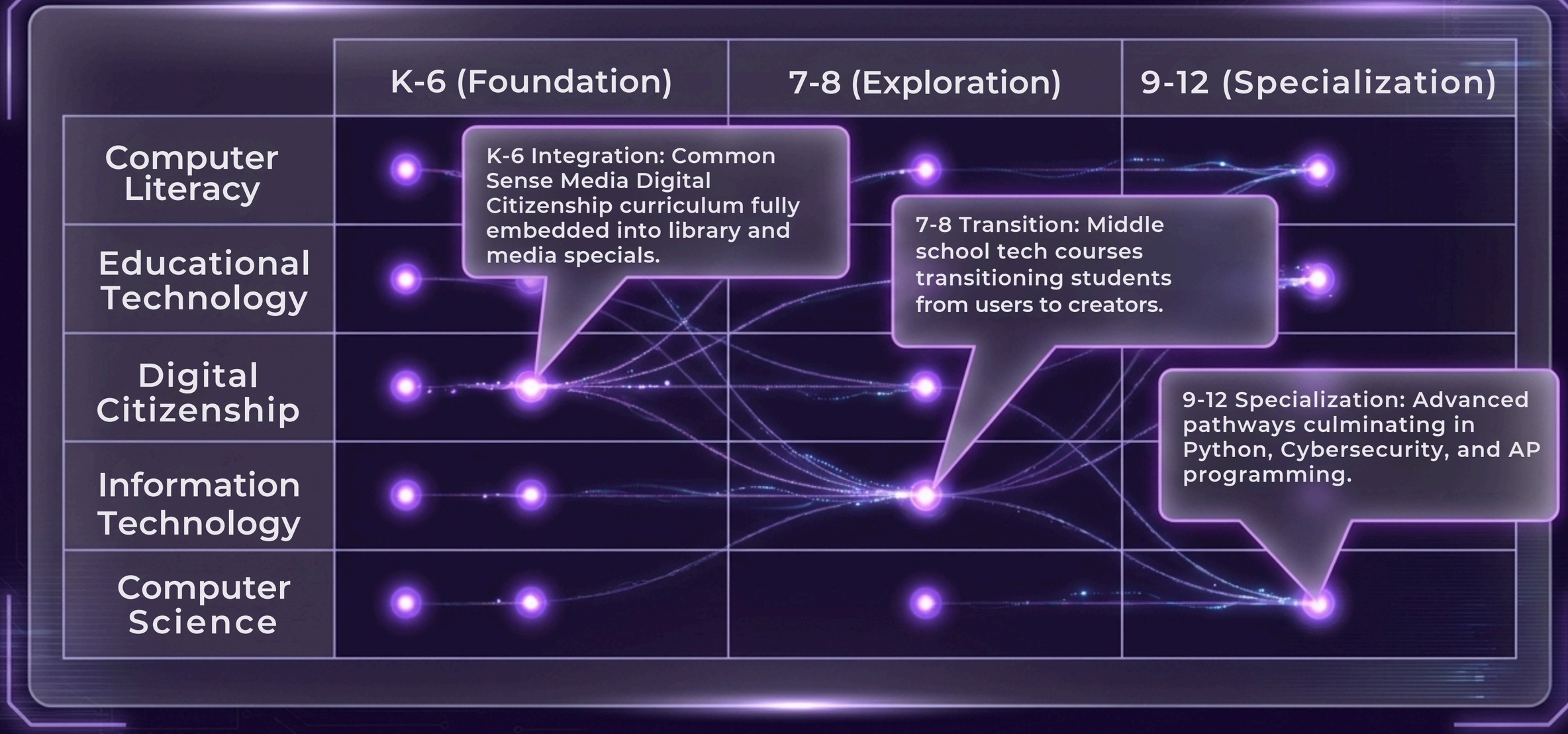
Gemini Notebook

Mapping the Pillars Across the K-12 Curriculum

5 Pillars	K-6	7-8	9-12
Computer Literacy	Basic device care & healthy habits	Typing/Software navigation	Advanced OS & application mastery
Educational Technology	Tech to learn (World Book Online)	Tech to research (Databases/Advanced Search)	Tech to create & synthesize
Digital Citizenship	Safety & Media Balance	Cyberbullying & Digital Footprints	Media Literacy, Ethics & Fair Use
Information Technology	Basic navigation	Hardware & App foundations	Systems, Networking & Data Science
Computer Science	Intro to Logic & Sequencing	Computational Thinking	Object-Oriented Programming & Cybersecurity

Gemini Notebook

K-12 5-Pillars Alignment Matrix



Gemini Notebook

K-6 CS & Technology Time Allocations

Early, consistent exposure building computational thinking and digital habits.

Primary Delivery System: Library Media Specialists (2x in an 8-day cycle).

Frequency



Grades K-1

Focus:
Media balance, privacy, and introductory digital safety.



Grades 2-3

Focus:
Digital footprint identity, cyberbullying prevention, and basic search skills.



Grades 4-6

Focus:
Advanced media literacy, creator rights, and tracking digital trails.

Gemini Notebook

Middle School Course Enrollment

IScaled exposure ensuring every middle schooler is prepared for the HS graduation requirement.

Lewis & Clark MS:
343 seats, 17 sections

Logan Fontenelle MS:
370 seats, 17 sections

Mission MS:
298 seats, 16 sections

Course Title	Sections	Seats
Tech Intro 7	33	650
Tech 8	17	361

Total Impact: 1,011 seats across 50 sections

Gemini Notebook

Fulfilling the Mandate: High School Core Options



Exploring Computer Science

Broad overview of hardware, software, and basic programming.

Introduction to Python Programming

Focus on coding, computational thinking, and software creation.

IT Fundamentals

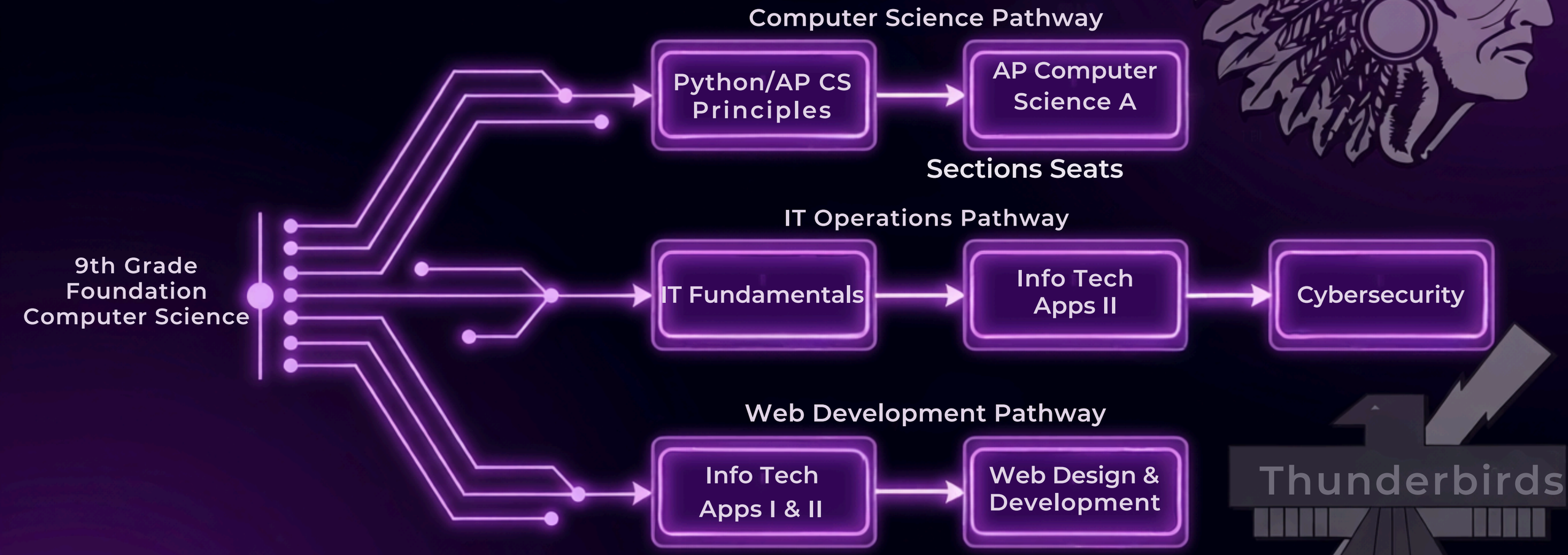
Focus on hardware, network architecture, and security analysis.

AP Computer Science Principles

Advanced, full-year multidisciplinary approach to computation.

Gemini Notebook

Beyond Compliance: Advanced Secondary Pathways

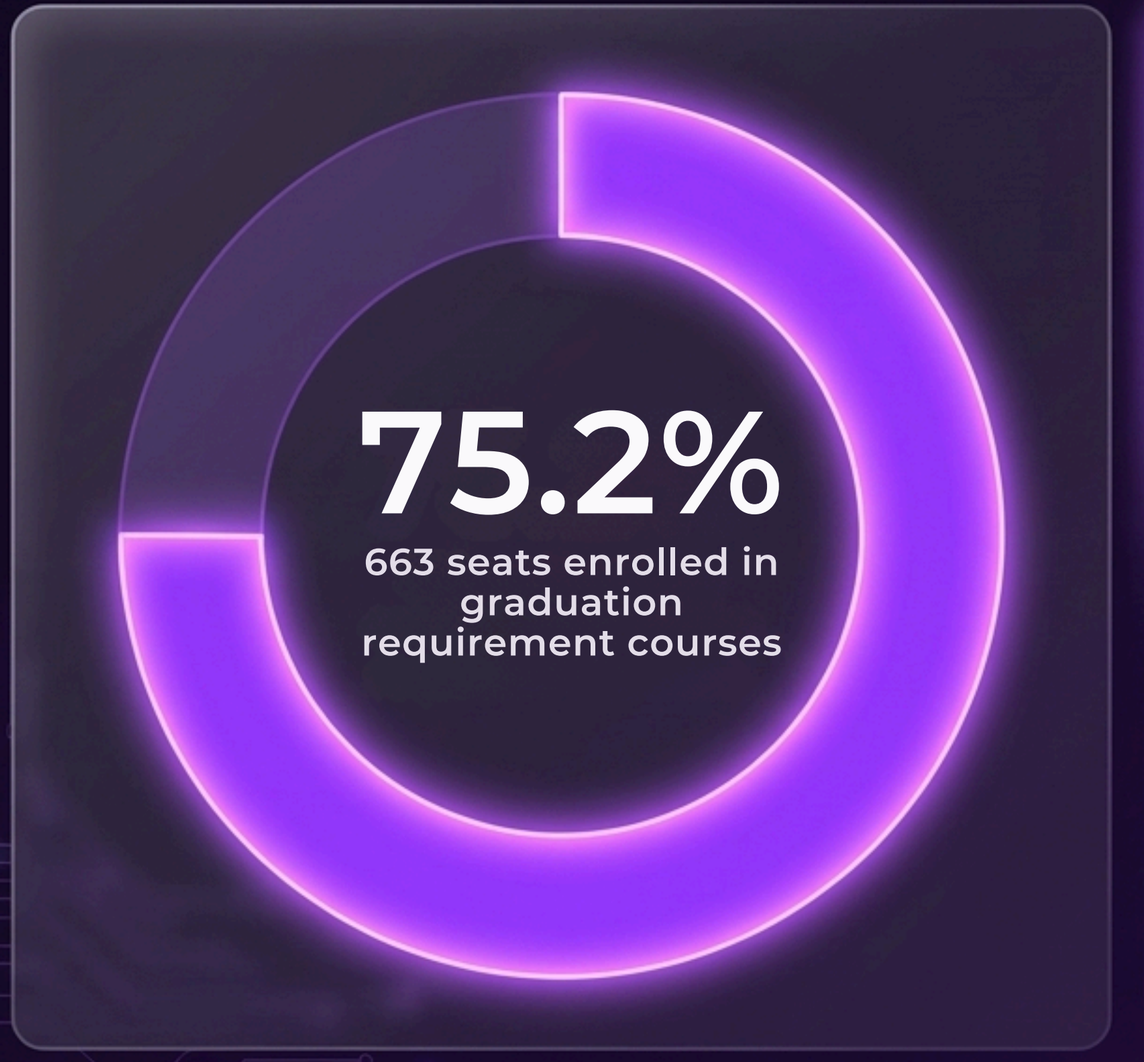


Thunderbirds

Gemini Notebook

High School Course Pathways Enrollment

Total Impact: 882 seats across 47 sections at Bellevue East and Bellevue West .



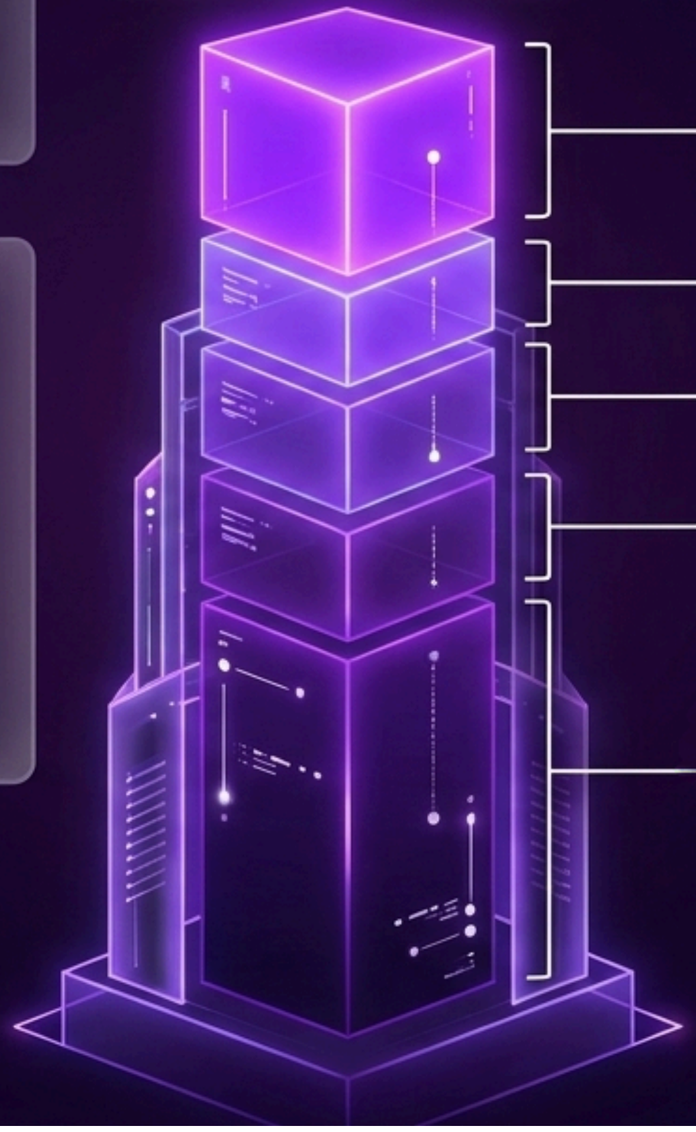
Graduation Requirement Courses (75.2%)		
Exploring CS	344 seats	✓
Intro to Python	55 seats	✓
IT Fundamentals	141 seats	✓
AP CS Principles	123 seats	✓
Elective & Advanced Pathways (24.8%)		
AP CS A	35 seats	
Cybersecurity	47 seats	
Web Design	29 seats	
Info Tech Apps I & II	108 seats	

GEMINI NOTEBOOK

Certified Staffing K-12

Bellevue Public Schools has secured the dedicated, certified human capital required to seamlessly deliver on statutory mandates at every grade level.

24.166
Total Certified FTES



- 4.166 HS Tech/CS Teachers
- 2.4 HS Librarians
- 3 MS Tech Teachers
- 3 MS Librarians
- 11.600 Elementary Librarians (The Base Foundation)

Gemini Notebook

Student Progress & Curriculum Continuum



Building a continuous pathway of digital readiness for every Bellevue Public Schools graduate.

GEMINI NOTEBOOK

Thank you for your time.

Questions?

BELLEVUE PUBLIC SCHOOLS

CHAMPIONS FOR CHILDREN

Gemini Notebook

Strategic Plan Highlights for Priority 5- November 2026

Priority 5: Allocation of Resources **(Board Report May & November)**	**Bellevue Strategic Plan 2024-29**
Objective: To efficiently and effectively allocate resources to meet student learning needs and support strategic priorities.	
Strategy: Prioritize and secure financial and human resources to meet student needs, support strategic goals, and meet future obligations.	
Performance Indicator 5.1: Recruit, hire, and retain a district staff that meets student needs and reflects the diversity of our school community.	

Actions:

1. **Analyze staffing to develop a plan to address current and future needs:** Dr. Smith presented the board with a staffing summary during the October school board meeting. The allocation of district resources is directly tied to the number of students served and the nature of the programs they participate in. Dr. Rippe, Dr. Moore, and Dr. Smith, along with other departmental directors, regularly monitor student needs to allocate staffing resources to best meet the needs of all students. Below are links to the staffing reports.
    a. Certified Staffing Report
    b. Classified Staffing Report

    The administration will be reviewing current student enrollments at elementary schools to adjust staffing to reflect the decrease in elementary school enrollment for the 2026.27 school year. The district will also evaluate our special education numbers to ensure we have the right number of programs to support students with significant needs. We continue to make progress as we finalize staffing plans for the 2026/2027 school year.

2. **Expand current marketing efforts and community partnerships to increase the number of applicants and diversify the applicant pool:**
    The district continues to use various outlets to increase the number of potential applicants for both certified and classified positions. Various social media platforms, including the district's own, are being used to promote open positions. Dr. Smith continues to conduct college job fair visits to recruit new staff members to BPS. The district continues to partner with various local colleges and universities to host practicum teachers and student teachers. This is one of our most effective avenues for securing additional certified staff.

3. **Conduct interviews and exit surveys annually to identify strategies to hire and retain staff:**
    Dr. Smith will conduct exit surveys at the conclusion of this school year, and the results will be shared in the fall.

4. **Evaluate benefits and compensation packages to remain competitive with surrounding districts.**

    The district conducted negotiations with the Bellevue Education Association, and an

agreement was reached to provide a 3.99% total package increase. The same total package percentage increase was applied to the non-negotiating employee groups (administrator, secretary, specialist, custodian) and the classified negotiating employee groups (food service, paraprofessionals, transportation) for the 2026/2027 school year. The district continues to conduct annual comparability studies for certified and classified positions within our array and the surrounding districts each year as part of this process.

5. **Promote and expand resources to support the well-being of teachers and staff:**
The Nebraska Employee Assistance Program (EAP) provides free and confidential support to K-12 educators, state employees, and university faculty through licensed, master's-level therapists. These programs generally offer up to five free counseling sessions per incident to address issues such as stress, anxiety, and grief, alongside 24/7 crisis assistance and educational webinars. In all cases, participation is strictly private, with only general usage data reported back to the employer.

Performance Indicator 5.2: Provide the resources to meet the educational needs of all student populations.

Actions:

1. **Continuously monitor student enrollment and program participation to provide equitable staffing and efficient use of resources.**

   The district continually monitors enrollment and program participation to ensure equitable staffing based on need and proper resource distribution. The 2026-27 BPS Enrollment Report follows: District Enrollment Report for 2026. The district's overall enrollment is down 111 students from 2025-26. This marks the second year in a row of losing just over 100 kids from the previous year. With this two-year decline of 200 students, the district will evaluate current staffing at all schools to make appropriate adjustments. The district continues to review new option applications for the 2026.27 school year to place new students into schools with the capacity. Current option students moving from grades 6 to 7 and 8 to 9 will receive information on requesting their next school building. Students with siblings in their preferred buildings will receive priority. The district will try to honor requests, but balancing enrollments between middle schools and high schools is our first priority.

   The district has already begun to accept new option enrollment for the 2027-28 school year. New option students will have placement notifications going out by April 1st. Accepting new option students and placing them in schools and classrooms with available space helps the district increase overall efficiency and funding without increasing staffing costs. Additionally, the district will evaluate in-district transfers through the "Request to Attend" process in early spring. Transfers will only be allowed if there is an extreme hardship or if the move helps the district balance enrollments. Consideration is given to requests that alleviate severe family hardships (participation in sports, band, or other specific programs are not considered hardships) or balance enrollment. Forms must be submitted to the Bellevue Public Schools by February 15 prior to the year of transfer. Forms submitted after February 15 will not be considered until after July 1.
2. **Conduct a facilities study to evaluate current and future needs.**
Greg Boettger, Director of Facilities, is interviewing potential companies to conduct a

comprehensive facilities study. This study will evaluate all aspects of our buildings, grounds, and sports facilities and outline our needs and the estimated funding required for the next 10 years. The goal is to complete the assessment in the second semester or summer of 2027. After the assessment, a comprehensive report will be provided to the board.

3. **Develop a strategic abandonment process.**
   A strategic abandonment process has been created to support the strategic abandonment of programs and practices that no longer serve the district. Programs that may potentially be eligible for abandonment must exist outside of the current strategic plan, state mandates, active grants, or grants within a year of operation. Requests for consideration of curricular programs and practices must be submitted during the curriculum review cycle. The district's teaching and learning team reviewed the proposed program abandonment process and plans to roll it out district-wide through the curriculum review process as we move through curriculum revision cycles.

Performance Indicator 5.3: Increase federal and state resources to support district operations.

Actions:

1. **Lobby for federal impact aid and state aid to support military-connected students.**
   Dr. Rippe continues to attend the Military Impacted School Association (MISA) Conference and the National Association of Federally Impacted Schools (NAFIS)/MISA Fall conference. The organizations continue to monitor how IMPACT AID funds are allocated and distributed to schools. The Military Impacted Schools Association (MISA) has retained the government relations firm Allied for Progress (led by Ally Talcott and Tania Otero Martinez) to direct its federal advocacy strategy to restore and protect the DoDEA Military-Connected Academic Support Program (MCASP) grant. The district has used the MCASP grant program to secure about $ 10 million to enhance and expand district programs and replenish curriculum. The district has signed an official letter to Congress requesting reinstatement of funding under the MCASP program.

2. **Pursue federal, state, and local grants to support student learning.**

   Bellevue Public Schools was awarded a competitive DoWEA Military-Connected Schools Construction, Modernization, and Facilities Maintenance Program Grant of $2,897,754.44. The funds will address critical infrastructure and facility needs across 12 eligible schools serving 6,626 students, including 1,724 military-connected students. The grant will fund Life Safety Infrastructure by modernizing outdated fire alarm systems, upgrading public address systems, and replacing door access controls. Funds are also allotted for ADA Accessibility needs, including replacing failing chairlifts, updating restroom fixtures, installing accessible cafeteria seating, and providing ADA-compliant computer workstations. The district will meet Health Code Compliance needs by installing required plumbing air gaps in school kitchens and replacing non-compliant ceiling tiles in food service areas. BPS will also repair and replace deteriorating exterior door and window frame systems at Leonard Lawrence Elementary School. BPS Modernization & Maintenance Grant Presentation

Performance Indicator 5.4: Explore sustainability practices that align with the district's needs.

Actions:

1. **Establish baseline data to include energy consumption, water consumption, waste production, and recycled materials at all schools.**
   A presentation on 2025 Utility Expenses was provided to the board in the June meeting by Greg Boettger, Director of Facilities. 2025 BPS Utility Usage Report
2. **Select schools to lead efforts for individual school-based, environmentally-focused goals.**
   We have continued to support our district-wide single-stream recycling program that advances key environmental goals by diverting paper, cardboard, plastics (#1–#7), and metal containers from landfills while minimizing contamination through responsible sorting. Additionally, organic waste diversion is supported through active composting programs at both high schools.
3. **Establish opportunities for curriculum outreach to support student learning around sustainability practices.**
   The district has updated the science curriculum in the 2025-26 school year. Click (Here) to see currently integrated standards related to sustainability.

Bellevue Strategic Plan 2024-29 - Success Indicators						
Priority 5: Allocation of Resources						
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 overall number of applicants and expand diversity in the applicant pool.	**Applications received for all job categories 3104 (9/1/2024-8/31/2025)** **Certified applications received 699 (9/1/2024-8/31/2025)**	**Applications received for all job categories 4251 (9/1/2025-8/31/2026)** **Certified applications received 889 (9/1/2025-8/31/2026)**				
Ensure district expenses do not exceed annual revenues.	**In 2024-2025, the district expenses did not exceed revenue, and additional funds were**	**In 2025-2026, the district expenses did not exceed revenue, and additional funds were moved to replenish cash reserves toward recommended**				

	moved to replenish cash reserves toward recommended levels.	**levels.**				
Increase the amount of federal and state revenue received annually.	**2024-$2 mil DodEA Grant** **2018-2024-$11.75 Million in Competitive Grants Received**	**District received a DoWEA Facilities Modification and Update Grant for 2.89 million.**				
Develop reports to track yearly sustainability metrics and share district initiatives with the public.	**2024 Three-Year Utility Report**	**2025 Utility Report**	**Utility Report will be provided in the June 2027 Board meeting**			