

Board of Education Meeting Agenda  
Monday, November 7, 2022 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  
Board President

B.1. Military Appreciation Month  
Board President

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 3, 2022,  
Board of Education meeting.

C.2. \*Treasurer's Report  
Susan Brooks

Administrative Recommendation: Acknowledge receipt of the Treasurer's Report for  
October, 2022.

C.3. \*Payment of Claims  
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling  
\$3,794,596.02.

C.4. \*Release from Contract  
Sharra Smith

Administrative Recommendation:(1) Dana Davis be released from her contract  
effective October 26, 2022 and that (2) Joni Veldkamp be released from her contract  
effective November 1, 2022.

C.5. \*Election of New Teachers  
Sharra Smith

Administrative Recommendation:(1) Nolan Barry and (2) Jordyn Rippe be elected to  
the certified staff for the 2022-23 school year effective January 4, 2023 subject to their  
release from any contractual agreements with other school districts.

## D. Action Items

### D.1. Line of Credit Reauthorization

Susan Brooks

As part of the annual budget, a \$5 million line of credit has been included to mitigate cash flow concerns due to the timing of tax payments. Each year, the line of credit must be reauthorized, the current line of credit with First Interstate Bank FKA- Great Western bank matures on December 15, 2022.

Administration's Recommendation: Approve a resolution to renew our \$5 million line of credit with First Interstate Bank FKA-Great Western Bank.

## E. Commendations

### E.1. \*Bellevue East and Bellevue West Marching Band

The Bellevue East Chieftain Marching Band & Bellevue West Thunderbird Marching Band competed October 8th. Bellevue East captured 1st place in the 4A class and swept all captions at the Dutchmen Field Championship. Bellevue West competed at Valleyfest. They captured 1st overall and also Music, Visual, and Percussion.

The Bellevue East Chieftain Marching Band & Bellevue West Thunderbird Marching Band competed October 15th at Champion of Champions in Columbia, Missouri. Bellevue East captured first place in their class and third place overall, while earning second place in general effect & visual captions. Bellevue West captured first place in their class and overall Champion of Champions, while also earning first place in all captions.

The Bellevue East Chieftain Marching Band & Bellevue West Thunderbird Marching Band competed October 22nd at the Nebraska State Band Championships. Congrats to both schools on a fantastic showing! The Thunderbirds are the 4A class champions and captured 3rd place overall. The Chieftains captured 3rd place in the 4A class and 6th place overall.

### E.2. \*Unified Champion School

The Special Olympics recently named LeMay Elementary a Unified Champion School, one of 12 elementary schools in Nebraska to be chosen. LeMay held a pep rally October 5th to celebrate the big news. Bellevue West's dance team and color

guard performed for the students and staff, along with some special comments from Greg Harris, a Special Olympics Nebraska board member.

The Unified Champion banner represents that LeMay is really good at helping students of all different abilities come together, compete together, play together and do activities to build friendships.

The next day, October 6th, was Unified LeMay Day with Special Olympics Nebraska. Students participated in activity and fitness stations provided by Special Olympics; these activities are all meant to encourage awareness and support inclusion. Special thanks to Bellevue East and Bellevue West student athletes for helping support the stations and activities.

### E.3.\*Nebraska International Languages Association Pro Lingua Award

Bellevue East Assistant Principal, Nate Bacon, was honored in October with the Nebraska International Languages Association (NILA) 2022 Pro Lingua Award for outstanding commitment to and support of the Study of World Languages. Mr. Bacon was recognized by the Bellevue East World Language department for his support with the Seal of Bilingualism.

### E.4.\*Nebraska Association of Teachers of Spanish and Portuguese - 2022 Teacher of the Year

Bellevue East Spanish teacher, Piper Porras, received the Teacher of the Year award for her dedication to quality teaching and commitment to the profession from the Nebraska Association of Teachers of Spanish and Portuguese.

### E.5.\*Lozier Foundation "Outstanding Principal" Award

Congratulations to Mr. Ron Oltman and Birchcrest Elementary! Mr. Oltman was recently honored by the Lozier Foundation as one of three Metro elementary educators with the "Outstanding Principal" award.

This recognition celebrates the efforts in improving students' MAP test scores over the course of the past school year. To qualify for the Lozier Foundation award, principals must lead an elementary school with 50% or more students qualifying for free and reduced lunch and demonstrate significant growth in the MAP assessment for reading or math from the fall of 2021 to spring of 2022. Principals were nominated for the award by educators in their school or district. A video from Lozier highlighting

Mr.

Oltman

<https://vimeo.com/lozier/ronoltman>

## F. Information Items

### F.1. BPS Foundation Update

Jeff Rippe

Jon Costello, Executive Director of the Bellevue Public Schools Foundation will give the Board and update on the Foundation.

### F.2. Strategic Plan Update

Amanda Oliver

Tonight the administration will give the Board an update on Priority #4 Engaging Our Community of the Strategic Plan.

### F.3. Parent/Student/Teacher Conferences Report

Jeff Rippe

The administration will give an update on Parent/Student/Teacher Conferences that were held in October.

### F.4. \*Project STEM and Project IMPACT-WL Update

Susan Colvin

Tonight the Board will receive an update on the Project STEM Grant the district received in 2018 and the Project IMPACT-WL Grant received in 2021.

### F.5. \*Strategic Plan Update

Robert Moore

Tonight the administration will give the Board an update on Priority #3 Student Programs and Services of the Strategic Plan.

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.

Edward T. Ventura, Jr. - Racist Mascots

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

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

Other Meetings Attended

I. Future Business  
Board President

November 16-18, NASB/NASA State Education Conference (CHI Health Center -  
Downtown Omaha)

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

J. Adjourn  
Board President

Adjourn the November 7, 2022 meeting of the Board of Education.

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

**DRAFT Minutes**  
**October 3, 2022**

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, October 3, 2022, 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 Bellevue Leader and posting, the designated method of giving notice, a copy of the proof of publication being kept on file with the Board Secretary. All proceedings hereafter shown were taken while the meeting was open to the public.

**A. Routine Business**

**A.1. Call to Order**

**A.2. Roll Call**

Attendance Taken at 6:30 p.m.

**Present Board Members:**

Phil Davidson: Present  
Scott Eby: Present  
Kristy Kiviniemi: Present  
Maureen McNamara: Present  
Nina Wolford: Present

**Also, in Attendance:**

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

**Absent Board Members:**

Sarah Centineo: Absent

**A.3. Open Meetings Law**

President Scott Eby noted a copy of the Open Meetings Act is posted on the wall of the Board room.

**A.4. Pledge of Allegiance**

President Scott Eby 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 sections C, D, and E identified with an asterisk. Passed with a motion by Phil Davidson and a second by Maureen McNamara.

Phil Davidson: Yea  
Scott Eby: Yea  
Kristy Kiviniemi: Yea  
Maureen McNamara: Yea  
Nina Wolford: Yea

**B.1. \*Approval of Minutes**

Approved the Minutes of the September 12, 2022, Budget Hearing, Hearing to Set Final Tax Request, Board of Education meeting and the September 23, 2022, Board of Education meeting.

**B.2. \*Treasurer's Report**

Acknowledged receipt of the Treasurer's Report for September, 2022.

**B.3. \*Payment of Claims**

Approved the payment of claims totaling \$4,441,316.63.

**B.4. \*Release from Contract**

1) Cynthia Skarda was released from her contract effective December 21, 2022.

**C. Action Items**

**C.1. \*Board Policy Review**

The following board policy was presented for review at the September 12, 2022, meeting and presented tonight for revision by consent.

605.08 Students with Disabilities – Revision

**D. Commendations**

**D.1. \*Wildcat Classic**

**D.2. \*Bands of America Regional Competition**

**E. Information Items**

**E.1. Staffing Report**

As part of the Strategic Plan Priority 5 the district updates the Board annually on staffing. Tonight, Dr. Sharra Smith, Executive Director of Personnel presented the Board with the Certified/Classified Staffing report for the 2022-23 school year. This report reflects all filled positions as of September 19, 2022. The district currently has 855 certified staff members, which is 11.73 students per certified employee. There are 651 classified staff members. With a total of 1506 staff members in the district. Dr. Smith also shared there is a shortage of classified staff members, which is an issue across the Metro area.

**E.2. Advanced Placement**

Dr. Fran Pokorski, Director of Assessment and Accreditation reminded the Board the three-year NMSI grant the district received in 2019 has ended. As part of the grant students were incented to take AP courses and exams. This included study sessions, more vigorous course work, and the exam fees were waived. Students continue to be strongly encouraged by teachers to enroll in the AP classes and to take the exams. Dr. Pokorski went on to report to the Board the AP exams that were taken by BPS students in the Spring 2022, along with data from the previous five years. Also discussed were the number of exams taken in 2022, participation by race/ethnicity, gender/grade and grade level data. Dr. Pokorski also discussed the AP Scholars.

**E.3. \*Strategic Plan Update**

Accepted the Strategic Plan Priority 2 Update by consent.

**F. Public Comment Period**

Edward T. Ventura, Jr. – Racist Mascots – The offensive mascots used by Bellevue East, Bellevue West, Logan Fontenelle, Mission Middle are white-washed, stereotypical, and insensitive portrayal of indigenous people.

Ron Flanders – Mascots

Judi Unger – Native Mascots

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

BPS Foundation – Maureen McNamara reminded the Board the BPS Foundation Gala is October 20<sup>th</sup> at the Beardmore Event Center. Proceeds go toward student scholarships and classroom grants. Tickets are still available.

MABE – Maureen McNamara reported September was the first meeting for the 2022-23 school year. Staffing continues to be a concern across all districts in the Metro area.

**H. Future Business**

October 20, BPS Foundation Gala, Beardmore Event Center

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

**I. Adjourn**

**Motion Passed:** I move to adjourn the October 3, 2022, Meeting of the Board of Education. Passed with a motion at 6:59 p.m. by Phil Davidson and a second by Maureen McNamara.

Phil Davidson: Yea  
Scott Eby: Yea  
Kristy Kiviniemi: Yea  
Maureen McNamara: Yea  
Nina Wolford: Yea

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Secretary

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

**October, 2022**

**BELLEVUE PUBLIC SCHOOLS  
Bellevue, Nebraska**

**BELLEVUE PUBLIC SCHOOLS**  
Financial Summary  
October 2022

Accounts	Book Balance 09-28-22	Receipts	Expenditures	Book Balance 10-31-22	Funds Invested 10-31-22	Adjusted Balance 10-31-22
General Fund*	8,251,016.12	7,430,880.78	12,115,508.47	3,566,388.43	1,147,984.59	2,418,403.84
District Revolving Account*	90,046.72	18,581.11	34,274.11	74,353.72	-	74,353.72
Special Building Fund*	4,703,141.68	19,319.03	27,609.27	4,694,851.44	3,940,511.54	754,339.90
Social Security & Retirement Fund*	2,191.89	893.99	788.53	2,297.35	-	2,297.35
Bond Debt Fund *	3,185,626.34	25,940.61		3,211,566.95	-	3,211,566.95
Bond Projects ICS Fund**	22,987,092.14	31,611.06	66,356.28	22,952,346.92	22,952,346.92	(0.00)
School Lunch Fund*	686,886.08	261,333.98	602,329.72	345,890.34	243,643.77	102,246.57
Severance Leave*	10,902.99	-	-	10,902.99	992.95	9,910.04
General Severance*	632,326.22	-	423,948.69	208,377.53	29,934.06	178,443.47
Student Fees Fund*	47,427.30	-	-	47,427.30	-	47,427.30
Lewis & Clark Activity Fund*	49,267.98	10,785.00	7,940.89	52,112.09	-	52,112.09
Logan Activity Fund****	19,853.86	4,374.75	3,818.26	20,410.35	-	20,410.35
Mission Activity Fund*	19,730.76	150.86	4,661.82	15,219.80	-	15,219.80
Bellevue East Activity Fund*	411,617.81	41,781.78	43,298.47	410,101.12	-	410,101.12
Bellevue West Activity Fund*	350,350.34	62,782.89	56,300.05	356,833.18	-	356,833.18
District Activity Fund****	1,725,241.89	75,736.10	48,804.74	1,752,173.25	57,716.64	1,694,456.61
<b>Totals</b>	<b>43,174,098.33</b>	<b>7,984,171.94</b>	<b>13,435,639.30</b>	<b>37,722,630.97</b>	<b>28,373,130.47</b>	<b>9,349,500.50</b>

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, 2022**

**Percent of Year**

**17%**

**RECEIPTS**

ACCOUNT	ANTICIPATED	Y-T-D RECEIVED 2022-23	Y-T-D RECEIVED 2021-22	Year To Date % Received 2022-23
Cash Reserve	\$ 2,507,371	\$ -	\$ -	0.00%
Taxes	\$ 41,369,403	\$ 990,855	\$ 1,546,177	2.40%
Public Power Sales Tax	\$ 500,850	\$ -	\$ -	0.00%
Motor Vehicle Tax	\$ 3,800,000	\$ 663,997	\$ 664,142	17.47%
Interest	\$ 3,000	\$ 1,634	\$ 1,769	54.46%
Other Local Receipts	\$ 550,000	\$ 45,598	\$ 3,880	8.29%
County Fines & Licenses	\$ 200,000	\$ 35,000	\$ 30,424	17.50%
State Aid	\$ 49,714,733	\$ 9,953,300	\$ 11,553,343	20.02%
Special Ed. Programs	\$ 7,450,000	\$ -	\$ -	0.00%
Special Ed. Transportation	\$ 825,000	\$ -	\$ -	0.00%
High Ability Learners	\$ 63,000	\$ -	\$ -	0.00%
ProRata Motor Vehicle	\$ 88,000	\$ 11,581	\$ 11,802	13.16%
State Apportionment	\$ 1,150,000	\$ -	\$ -	0.00%
PEAK Grant	\$ 73,508	\$ -	\$ 29,637	0.00%
Other State Receipts	\$ 50,000	\$ -	\$ 7,503	0.00%
Title I	\$ 1,300,000	\$ -	\$ 105,892	0.00%
Title IIA	\$ 225,000	\$ 63,864	\$ 32,827	28.38%
Title III	\$ 55,000	\$ 24,579	\$ 3,386	44.69%
IDEA	\$ 2,600,000	\$ 541,962	\$ 604,268	20.84%
SPED Region 20 Grant	\$ 22,500	\$ -	\$ 15,239	0.00%
MIPS	\$ 385,000	\$ 87,931	\$ -	22.84%
Med Admin NASB	\$ 200,000	\$ 47,508	\$ -	23.75%
Impact Aid	\$ 3,750,000	\$ 1,906,387	\$ 2,127,011	50.84%
Federal Vocational Ed	\$ 80,000	\$ -	\$ -	0.00%
Migrant Grant (OPS)	\$ -	\$ -	\$ -	0.00%
Other Federal Source	\$ 14,082,500	\$ 4,751,284	\$ 2,232,896	33.74%
ROTC	\$ 130,000	\$ 25,392	\$ 12,676	19.53%
Services Coordination	\$ 425,000	\$ 71,568	\$ 52,780	16.84%
Loans	\$ -	\$ -	\$ -	0.00%
<b>TOTAL</b>	<b>\$ 131,599,865</b>	<b>\$ 19,222,439</b>	<b>\$ 19,035,652</b>	<b>14.61%</b>

**DISBURSEMENTS**

CATEGORY	BUDGET	CURRENT DISBURSED 2022-23	PRIOR YEAR DISBURSED 2021-22	Year To Date % Disbursed 2022-23
Instructional Services	\$ 71,174,281	\$ 15,682,450	\$ 11,790,767	22.03%
<b>Support Services</b>				
Special Education	\$ 20,627,596	\$ 3,735,547	\$ 3,458,548	18.11%
Pupil Services	\$ 5,956,631	\$ 1,037,619	\$ 995,373	17.42%
Staff Services	\$ 6,014,883	\$ 790,628	\$ 1,013,522	13.14%
General Administration	\$ 1,947,976	\$ 325,385	\$ 300,498	16.70%
School Administration	\$ 6,055,699	\$ 1,110,760	\$ 983,242	18.34%
Business	\$ 1,090,633	\$ 150,597	\$ 174,663	13.81%
Operation of Plant	\$ 8,725,242	\$ 1,457,758	\$ 1,495,589	16.71%
Maintenance of Plant	\$ 3,405,950	\$ 1,713,701	\$ 1,447,590	50.31%
Pupil Transportation	\$ 5,065,616	\$ 927,823	\$ 880,045	18.32%
Debt Services	\$ 25,000	\$ -	\$ -	0.00%
Summer School	\$ 1,510,358	\$ 718	\$ 12,417	0.05%
<b>TOTAL</b>	<b>\$ 131,599,865</b>	<b>\$ 26,932,986</b>	<b>\$ 22,552,254</b>	<b>20.47%</b>
<b>REVENUE OVER EXPENSE</b>	<b>\$ -</b>	<b>\$ (7,710,547)</b>	<b>\$ (3,516,602)</b>	<b>-5.86%</b>

## State of Nebraska Disbursement Categories

### Instructional Services

Carl Perkins Vocational Innovation Grant  
DoDEA Discovery Ed Grant  
DoDEA Health Sciences Grant  
DoDEA World Language Grant  
Dept of Education School Climate Grant  
Early Childhood Instruction  
ELL Plan  
Flex Funding  
High Ability Learners Program  
Instructional Substitutes  
Migrant Grant  
Poverty Plan  
Regular K-12 Instruction  
Summer School  
Textbook Loan Program  
Title I  
Title III - Immigrant/Limited English Proficiency  
ESSERS Grants

### Special Education

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

### Pupil Services

Attendance Services  
Extra Curricular Programs  
Guidance  
Health Services  
Safety

### Staff Services

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

### General Administration

Board of Education  
Communications  
Executive Administration  
Personnel

### School Administration

Building Secretaries  
Principals

### Business

District Vehicle Maintenance  
Fiscal Affairs

### Operation of the Plant

Custodial Services  
Trash Collection  
Utilities

### Maintenance of the Plant

General Liability Insurance  
Maintenance and Repairs  
Site Maintenance (Grounds)

### Transportation

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

### Debt Service

Loan Principal and Interest

**Bellevue Public Schools Building Fund**  
Oct-22

<u>FUND NAME</u>	<u>BALANCE</u> SEP	<u>RECEIPTS</u> OCT	<u>DISBURSEMENTS</u> OCT	<u>BALANCE</u> OCT
SPECIAL BUILDING FUND	\$ 4,703,141.68	\$ 19,319.03	\$ (27,609.27)	\$ 4,694,851.44
BANK BALANCE	\$ 4,694,851.44			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 4,694,851.44			

**Bellevue Public Schools Bond Fund**  
Oct-22

<u>FUND NAME</u>	<u>BALANCE</u> SEP	<u>RECEIPTS</u> OCT	<u>DISBURSEMENTS</u> OCT	<u>BALANCE</u> OCT
BOND FUND (Debt)	\$ 3,185,626.34	\$ 24,940.61	\$ -	\$ 3,210,566.95
BOND PROJECT FUND	\$ 22,987,092.14	\$ 31,611.06	\$ (66,356.28)	\$ 22,952,346.92

**Lunch Program Income Statement**  
Oct-22

Revenues:	
Lunch Program	\$187,635.18
State & Federal Funding	\$0.00
Catering	\$11,610.17
Vending	\$1,541.09
Total Revenues	<u>\$200,786.44</u>
Expenses:	
Salaries	\$328,592.59
Supplies	\$524,230.76
Repairs	\$12,621.96
Miscellaneous	\$4,456.27
Total Expenses	<u>\$869,901.58</u>
Net Income (Loss)	<u>\$ (669,115.14)</u>

<u>FUND NAME</u>	<u>BALANCE</u> 9/1/22	<u>RECEIPTS</u> YTD	<u>DISBURSEMENTS</u> YTD	<u>BALANCE</u> 10/31/22
Lunch Fund	\$ 1,082,734.39	\$ 449,420.48	\$ (1,465,274.92)	\$ 66,879.95

**Bellevue Public Schools Employee Benefit Fund**  
Oct-22

<b>FUND NAME</b>	<b>BALANCE SEP</b>	<b>RECEIPTS OCT</b>	<b>DISBURSEMENTS OCT</b>	<b>BALANCE OCT</b>
Social Security & Retirement	\$ 2,191.89	\$ 893.99	\$ (788.53)	\$ 2,297.35
Severance Leave	\$ 10,902.99	\$ -	\$ -	\$ 10,902.99
General Severance	\$ 632,326.22	\$ -	\$ (423,948.69)	\$ 208,377.53
<b>TOTAL</b>	<b>\$ 645,421.10</b>	<b>\$ 893.99</b>	<b>\$ (424,737.22)</b>	<b>\$ 221,577.87</b>

**Bellevue Public Schools Student Fees Fund**  
Oct-22

<b>FUND NAME</b>	<b>BALANCE SEP</b>	<b>RECEIPTS OCT</b>	<b>DISBURSEMENTS OCT</b>	<b>BALANCE OCT</b>
BELLEVUE EAST HS	\$ 165.18	\$ -	\$ -	\$ 165.18
BELLEVUE WEST HS	\$ 47,262.12	\$ -	\$ -	\$ 47,262.12
<b>TOTAL</b>	<b>\$ 47,427.30</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 47,427.30</b>

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

Lewis & Clark Activity  
Activity Accounts

From Date: 9/29/2022  
To Date: 10/30/2022

From Acct: 100  
To Acct: 470

Acct	Account Name	Reg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$82.75	\$0.00	\$0.00	\$0.00	\$82.75	\$0.00	\$82.75
110	STAFF AFFAIRS	(\$146.65)	\$150.00	\$0.00	\$0.00	\$3.35	\$0.00	\$3.35
120	FINES	\$382.32	\$0.00	\$0.00	\$0.00	\$382.32	\$0.00	\$382.32
130	FACILITY USE FEES	\$3,651.41	\$500.00	\$0.00	\$0.00	\$4,151.41	\$0.00	\$4,151.41
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	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
170	SCOUT BREW	\$177.44	\$183.00	\$(34.73)	\$0.00	\$325.71	\$0.00	\$325.71
180	ROBOTICS	\$514.31	\$0.00	\$0.00	\$0.00	\$514.31	\$0.00	\$514.31
190	DISCOVERY SHOW CHOIR	\$378.48	\$0.00	\$0.00	\$0.00	\$378.48	\$0.00	\$378.48
200	H.A.L.	\$2,022.16	\$0.00	\$(9.99)	\$0.00	\$2,012.17	\$0.00	\$2,012.17
210	BPS FOUNDATION GRANTS	\$348.32	\$0.00	\$0.00	\$0.00	\$348.32	\$0.00	\$348.32
220	GRANTS	\$2,796.55	\$0.00	\$0.00	\$0.00	\$2,796.55	\$0.00	\$2,796.55
230	NATIONAL HISTORY DAY	\$16.30	\$0.00	\$0.00	\$0.00	\$16.30	\$0.00	\$16.30
240	BPS VOCAL MUSIC	\$430.00	\$0.00	\$0.00	\$0.00	\$430.00	\$0.00	\$430.00
250	BPS BANDS	\$995.21	\$0.00	\$0.00	\$0.00	\$995.21	\$0.00	\$995.21
260	ACADEMIC TEAMS	\$1,525.05	\$0.00	\$(48.95)	\$0.00	\$1,476.10	\$0.00	\$1,476.10
270	ATHLETIC TEAMS	\$2,342.44	\$476.00	\$(654.00)	\$0.00	\$2,164.44	\$0.00	\$2,164.44
300	PBIS	(\$149.64)	\$0.00	\$0.00	\$0.00	(\$149.64)	\$0.00	(\$149.64)
350	GSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
360	SPIRIT CLUB	\$98.56	\$0.00	\$0.00	\$0.00	\$98.56	\$0.00	\$98.56
380	ATHLETICS	\$13,497.10	\$4,670.00	\$(5,261.53)	\$0.00	\$12,905.57	\$0.00	\$12,905.57
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$1,117.08	\$3,119.75	\$(700.00)	\$0.00	\$3,536.83	\$0.00	\$3,536.83
404	STUDENT COUNCIL	\$5,977.81	\$1,586.25	\$(1,122.88)	\$0.00	\$6,441.18	\$0.00	\$6,441.18
406	CHESS CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
408	ART CLUB	\$68.09	\$0.00	\$0.00	\$0.00	\$68.09	\$0.00	\$68.09
410	SERVICE CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
412	DRUG FREE CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
414	INSTRUMENTAL MUSIC	\$612.97	\$0.00	\$0.00	\$0.00	\$612.97	\$0.00	\$612.97
416	VOCAL MUSIC	\$467.21	\$0.00	\$0.00	\$0.00	\$467.21	\$0.00	\$467.21
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	\$550.11	\$0.00	\$0.00	\$0.00	\$550.11	\$0.00	\$550.11
424	YEARBOOK	\$7,364.89	\$0.00	\$0.00	\$0.00	\$7,364.89	\$0.00	\$7,364.89
426	BUILDERS CLUB	\$103.51	\$100.00	\$(44.85)	\$0.00	\$158.66	\$0.00	\$158.66
428	HOPE SQUAD	\$166.05	\$0.00	\$0.00	\$0.00	\$166.05	\$0.00	\$166.05
430	SCOUT SHOUT	\$496.00	\$0.00	\$0.00	\$0.00	\$496.00	\$0.00	\$496.00
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	\$2,091.46	\$0.00	\$(63.96)	\$0.00	\$2,027.50	\$0.00	\$2,027.50
<b>Activity Accounts Grand Total</b>		<b>\$49,267.98</b>	<b>\$10,785.00</b>	<b>\$(7,940.89)</b>	<b>\$0.00</b>	<b>\$52,112.09</b>	<b>\$0.00</b>	<b>\$52,112.09</b>

LOGAN FONTENELLE MID SCH

General Ledger Report

From Date: 9/29/2022  
To Date: 10/30/2022

Financial Report  
LOGAN ACTIVITY  
Activity Accounts

From Acct: 100  
To Acct: 479

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$9,690.01)	\$1,038.00	\$(633.52)	\$0.00	(\$9,285.53)	\$0.00	\$(9,285.53)
110	STAFF AFFAIRS	(\$12,686.01)	\$428.00	\$(622.66)	\$0.00	(\$12,880.67)	\$0.00	\$(12,880.67)
120	FINES	\$23,122.14	\$89.90	\$0.00	\$0.00	\$23,212.04	\$0.00	\$23,212.04
130	FACILITY USE FEES	\$2,327.84	\$0.00	\$(895.00)	\$0.00	\$1,432.84	\$0.00	\$1,432.84
140	INTEREST	\$3.02	\$0.10	\$0.00	\$0.00	\$3.12	\$0.00	\$3.12
200	H.A.L.	(\$77.40)	\$0.00	\$0.00	\$0.00	(\$77.40)	\$0.00	(\$77.40)
260	ACADEMIC TEAMS	\$502.90	\$812.00	\$0.00	\$0.00	\$1,314.90	\$0.00	\$1,314.90
360	SPIRIT CLUB	\$768.65	\$0.00	\$0.00	\$0.00	\$768.65	\$0.00	\$768.65
400	TEAMMATES	\$2.86	\$0.00	\$0.00	\$0.00	\$2.86	\$0.00	\$2.86
402	NATIONAL JR HONOR SO	(\$1,502.60)	\$0.00	\$0.00	\$0.00	(\$1,502.60)	\$0.00	(\$1,502.60)
404	STUDENT COUNCIL	(\$622.88)	\$0.00	\$0.00	\$0.00	(\$622.88)	\$0.00	(\$622.88)
406	CHESS CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
408	ART CLUB	\$155.18	\$0.00	\$0.00	\$0.00	\$155.18	\$0.00	\$155.18
410	SERVICE CLUB	\$541.52	\$0.00	\$0.00	\$0.00	\$541.52	\$0.00	\$541.52
412	DRUG FREE CLUB	(\$472.13)	\$0.00	\$0.00	\$0.00	(\$472.13)	\$0.00	(\$472.13)
414	INSTRUMENTAL MUSIC	\$1,314.58	\$100.00	\$(100.00)	\$0.00	\$1,314.58	\$0.00	\$1,314.58
416	VOCAL MUSIC	\$1,924.25	\$454.00	\$(405.20)	\$0.00	\$1,973.05	\$0.00	\$1,973.05
418	DRAMA CLUB	\$334.25	\$0.00	\$0.00	\$0.00	\$334.25	\$0.00	\$334.25
420	DIVERSITY CLUB	(\$171.71)	\$0.00	\$0.00	\$0.00	(\$171.71)	\$0.00	(\$171.71)
424	YEARBOOK	(\$16,630.32)	\$219.00	\$(210.00)	\$0.00	(\$16,621.32)	\$0.00	(\$16,621.32)
450	WORLD LANGUAGE CLU	\$94.51	\$0.00	\$0.00	\$0.00	\$94.51	\$0.00	\$94.51
460	SCIENCE CLUB	(\$24.46)	\$0.00	\$0.00	\$0.00	(\$24.46)	\$0.00	(\$24.46)
462	SCIENCE OLYMPIAD	\$2,614.66	\$0.00	\$0.00	\$0.00	\$2,614.66	\$0.00	\$2,614.66
468	MATH CLUB	(\$13.52)	\$0.00	\$0.00	\$0.00	(\$13.52)	\$0.00	(\$13.52)
469	SKILLS USA	(\$36.46)	\$0.00	\$0.00	\$0.00	(\$36.46)	\$0.00	(\$36.46)
470	ATHLETIC	\$24,545.27	\$983.75	\$(667.00)	\$0.00	\$24,862.02	\$0.00	\$24,862.02
471	BPS FOUNDATION GRANT	\$2,123.00	\$0.00	\$0.00	\$0.00	\$2,123.00	\$0.00	\$2,123.00
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	(\$3.75)	\$0.00	\$0.00	\$0.00	(\$3.75)	\$0.00	(\$3.75)
475	Robotics	\$490.81	\$0.00	\$(109.95)	\$0.00	\$380.86	\$0.00	\$380.86
476	LEADERSHIP ACADEMY	\$11.34	\$0.00	\$0.00	\$0.00	\$11.34	\$0.00	\$11.34
477	PBIS	(\$111.10)	\$0.00	\$(174.93)	\$0.00	(\$286.03)	\$0.00	(\$286.03)
478	UNIFIED ATHLETICS	\$650.00	\$250.00	\$0.00	\$0.00	\$900.00	\$0.00	\$900.00
479	HOPE SQUAD	(\$27.12)	\$0.00	\$0.00	\$0.00	(\$27.12)	\$0.00	(\$27.12)
<b>Activity Accounts Grand Total</b>		<b>\$19,853.86</b>	<b>\$4,374.75</b>	<b>\$(3,818.26)</b>	<b>\$0.00</b>	<b>\$20,410.35</b>	<b>\$0.00</b>	<b>\$20,410.35</b>

**MISSION MIDDLE SCHOOL**

**General Ledger Report**

**Financial Report**

**Mission Activity**

**Activity Accounts**

<b>From Date:</b>	9/29/2022
<b>To Date:</b>	10/30/2022

<b>From Acct:</b>	100
<b>To Acct:</b>	500

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$964.93)	\$0.00	\$(640.04)	\$0.00	(\$1,604.97)	\$0.00	\$(1,604.97)
105	STAFF SOCIAL FUNDS	\$0.25	\$0.00	\$0.00	\$0.00	\$0.25	\$0.00	\$0.25
110	STAFF AFFAIRS	(\$608.44)	\$150.00	\$0.00	\$0.00	(\$458.44)	\$0.00	\$(458.44)
120	FINES	\$75.76	\$0.00	\$0.00	\$0.00	\$75.76	\$0.00	\$75.76
130	FACILITY USE FEES	\$3,575.73	\$0.00	\$0.00	\$0.00	\$3,575.73	\$0.00	\$3,575.73
140	INTEREST	\$75.27	\$0.86	\$0.00	\$0.00	\$76.13	\$0.00	\$76.13
200	H.A.L.	\$364.51	\$0.00	\$0.00	\$0.00	\$364.51	\$0.00	\$364.51
210	MISSION 150	\$3,316.59	\$0.00	\$0.00	\$0.00	\$3,316.59	\$0.00	\$3,316.59
220	ATHLETICS/GATE	\$3,103.36	\$0.00	\$(1,375.54)	\$0.00	\$1,727.82	\$0.00	\$1,727.82
260	ACADEMIC TEAMS	\$118.86	\$0.00	\$0.00	\$0.00	\$118.86	\$0.00	\$118.86
360	SPIRIT CLUB	\$177.11	\$0.00	\$0.00	\$0.00	\$177.11	\$0.00	\$177.11
400	TEAMMATES	(\$124.18)	\$0.00	\$0.00	\$0.00	(\$124.18)	\$0.00	\$(124.18)
402	NATIONAL JR HONOR SO	\$0.53	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.53
404	STUDENT COUNCIL	\$0.29	\$0.00	\$0.00	\$0.00	\$0.29	\$0.00	\$0.29
406	CHESS CLUB	\$241.19	\$0.00	\$0.00	\$0.00	\$241.19	\$0.00	\$241.19
408	ART CLUB	\$217.12	\$0.00	\$0.00	\$0.00	\$217.12	\$0.00	\$217.12
410	SERVICE CLUB	\$54.40	\$0.00	\$0.00	\$0.00	\$54.40	\$0.00	\$54.40
412	DRUG FREE CLUB	(\$7.92)	\$0.00	\$(391.09)	\$0.00	(\$399.01)	\$0.00	\$(399.01)
414	INSTRUMENTAL MUSIC	\$78.14	\$0.00	\$0.00	\$0.00	\$78.14	\$0.00	\$78.14
416	VOCAL MUSIC	\$202.37	\$0.00	\$(36.16)	\$0.00	\$166.21	\$0.00	\$166.21
418	DRAMA CLUB	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
420	DIVERSITY CLUB	\$136.17	\$0.00	\$0.00	\$0.00	\$136.17	\$0.00	\$136.17
424	YEARBOOK	(\$7,742.43)	\$0.00	\$(2,042.77)	\$0.00	(\$9,785.20)	\$0.00	\$(9,785.20)
450	WORLD LANGUAGE CLUB	\$687.36	\$0.00	\$0.00	\$0.00	\$687.36	\$0.00	\$687.36
460	SCIENCE CLUB	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15
462	SCIENCE OLYMPIAD	\$147.44	\$0.00	\$0.00	\$0.00	\$147.44	\$0.00	\$147.44
468	MATH CLUB	\$281.38	\$0.00	\$0.00	\$0.00	\$281.38	\$0.00	\$281.38
470	CIRCLE OF FRIENDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
472	BPS Foundation Grants	\$4,283.30	\$0.00	\$0.00	\$0.00	\$4,283.30	\$0.00	\$4,283.30
474	COUNSELING	\$1,261.78	\$0.00	\$(22.98)	\$0.00	\$1,238.80	\$0.00	\$1,238.80
476	ROBOTICS CLUB	\$6,446.02	\$0.00	\$0.00	\$0.00	\$6,446.02	\$0.00	\$6,446.02
478	MISSION PARENT GROUP	\$2,914.07	\$0.00	\$0.00	\$0.00	\$2,914.07	\$0.00	\$2,914.07
480	DICKS SPORTING FOUNDATION	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
500	Unified Soccer	\$419.49	\$0.00	\$(153.24)	\$0.00	\$266.25	\$0.00	\$266.25
<b>Activity Accounts Grand Total</b>		<b>\$19,730.76</b>	<b>\$150.86</b>	<b>\$(4,661.82)</b>	<b>\$0.00</b>	<b>\$15,219.80</b>	<b>\$0.00</b>	<b>\$15,219.80</b>

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

**From Date:** 9/29/2022  
**To Date:** 10/30/2022

Financial Report

**From Acct:** 100  
**To Acct:** 505

East Activity  
 Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$10,191.93	\$961.00	\$(272.49)	(\$450.00)	\$10,430.44	\$0.00	\$10,430.44
110	STAFF AFFAIRS	\$51.68	\$617.48	\$(622.59)	\$0.00	\$46.57	\$0.00	\$46.57
120	FINES	\$2,301.60	\$95.00	\$0.00	\$0.00	\$2,396.60	\$0.00	\$2,396.60
130	FACILITY USE FEES	\$28,559.13	\$950.00	\$(2,331.23)	\$0.00	\$27,177.90	\$0.00	\$27,177.90
140	INTEREST	\$435.31	\$35.77	\$0.00	\$0.00	\$471.08	\$0.00	\$471.08
150	School Store/Trading Post	\$16,016.24	\$1,417.89	\$(9,130.48)	\$145.00	\$8,448.65	\$0.00	\$8,448.65
160	Activity Fees	\$16,650.00	\$870.00	\$0.00	\$0.00	\$17,520.00	\$0.00	\$17,520.00
170	Grants	\$11,576.54	\$0.00	\$0.00	\$0.00	\$11,576.54	\$0.00	\$11,576.54
180	Facebook Grant	\$13,249.03	\$0.00	\$0.00	\$0.00	\$13,249.03	\$0.00	\$13,249.03
210	Freshman Class	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
220	Sophomore Class	\$494.42	\$0.00	\$0.00	\$0.00	\$494.42	\$0.00	\$494.42
230	Junior Class	\$510.43	\$0.00	\$0.00	\$0.00	\$510.43	\$0.00	\$510.43
240	Senior Class	\$2,050.83	\$90.00	\$0.00	\$0.00	\$2,140.83	\$0.00	\$2,140.83
250	Alumni Class	\$856.02	\$0.00	\$0.00	\$0.00	\$856.02	\$0.00	\$856.02
260	Senior Sendoff	\$1,545.00	\$0.00	\$0.00	\$0.00	\$1,545.00	\$0.00	\$1,545.00
300	Athletics	\$52,921.60	\$20,533.00	\$(17,626.87)	(\$945.00)	\$54,882.73	\$0.00	\$54,882.73
310	Athletic Training	\$176.16	\$0.00	\$0.00	\$0.00	\$176.16	\$0.00	\$176.16
320	Athletic Team Sub Accts	\$41,066.87	\$6,536.37	\$(3,647.79)	\$0.00	\$43,955.45	\$0.00	\$43,955.45
340	Cheerleaders	(\$9,148.20)	\$0.00	\$(1,735.00)	\$0.00	(\$10,883.20)	\$0.00	(\$10,883.20)
400	Hope Squad	\$94.61	\$124.12	\$0.00	\$0.00	\$218.73	\$0.00	\$218.73
402	National Honor Society	\$1,310.87	\$0.00	\$0.00	\$0.00	\$1,310.87	\$0.00	\$1,310.87
404	Student Council	\$16,539.53	\$8,116.05	\$(2,014.45)	\$0.00	\$22,641.13	\$0.00	\$22,641.13
406	Strategic Games Club	\$149.02	\$0.00	\$0.00	\$0.00	\$149.02	\$0.00	\$149.02
408	Art Club	\$469.71	\$0.00	\$0.00	\$0.00	\$469.71	\$0.00	\$469.71
410	Key Club	\$87.80	\$0.00	\$0.00	\$0.00	\$87.80	\$0.00	\$87.80
412	HOSA	\$2,667.25	\$335.00	\$0.00	\$0.00	\$3,002.25	\$0.00	\$3,002.25
414	Instrumental Music	\$1,107.85	\$0.00	\$0.00	\$0.00	\$1,107.85	\$0.00	\$1,107.85
416	Vocal Music	\$1,128.47	\$0.00	\$(542.54)	\$0.00	\$585.93	\$0.00	\$585.93
418	Drama Club/Thespians	(\$37.21)	\$0.00	\$0.00	\$0.00	(\$37.21)	\$0.00	(\$37.21)
420	GSA	\$18.30	\$0.00	\$0.00	\$0.00	\$18.30	\$0.00	\$18.30
424	Yearbook-Chieftain	\$65,196.46	\$16.10	\$0.00	\$0.00	\$65,212.56	\$0.00	\$65,212.56
426	Publications-Image	\$653.53	\$0.00	\$0.00	\$0.00	\$653.53	\$0.00	\$653.53
428	Newspaper-Tom Tom	\$22,270.37	\$0.00	\$0.00	\$0.00	\$22,270.37	\$0.00	\$22,270.37
430	Play/Musical Productions	\$3,363.87	\$0.00	\$(3,075.34)	\$0.00	\$288.53	\$0.00	\$288.53
432	Dance Team/Bellevedettes	(\$11,726.11)	\$100.00	\$0.00	\$500.00	(\$11,126.11)	\$0.00	(\$11,126.11)
440	ROTC	\$25,360.53	\$0.00	\$(753.84)	\$500.00	\$25,106.69	\$0.00	\$25,106.69
445	Maxwell/ROTC	\$33,175.97	\$0.00	\$(1,304.76)	\$0.00	\$31,871.21	\$0.00	\$31,871.21
452	German Club	\$269.82	\$0.00	\$0.00	\$0.00	\$269.82	\$0.00	\$269.82
454	French Club	\$293.76	\$0.00	\$0.00	\$0.00	\$293.76	\$0.00	\$293.76
456	Spanish Club	\$29.04	\$720.00	\$0.00	\$250.00	\$999.04	\$0.00	\$999.04
457	Latina Leaders	\$328.63	\$0.00	\$0.00	\$0.00	\$328.63	\$0.00	\$328.63
458	Latin Club	\$41.61	\$0.00	\$0.00	\$0.00	\$41.61	\$0.00	\$41.61
470	FBLA	\$1,863.12	\$264.00	\$0.00	\$0.00	\$2,127.12	\$0.00	\$2,127.12
472	DECA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
474	FEA	\$132.16	\$0.00	\$0.00	\$0.00	\$132.16	\$0.00	\$132.16
476	Forensics	\$4,701.44	\$0.00	\$0.00	\$0.00	\$4,701.44	\$0.00	\$4,701.44
480	Family Consumer Science	\$467.75	\$0.00	\$(161.09)	\$0.00	\$306.66	\$0.00	\$306.66
482	Culinary Arts	\$634.12	\$0.00	\$0.00	\$0.00	\$634.12	\$0.00	\$634.12
484	Skills USA	\$727.49	\$0.00	\$0.00	\$0.00	\$727.49	\$0.00	\$727.49
486	History Club	\$263.25	\$0.00	\$0.00	\$0.00	\$263.25	\$0.00	\$263.25
487	Science	\$178.03	\$0.00	\$0.00	\$0.00	\$178.03	\$0.00	\$178.03

**BELLEVUE EAST HIGH SCHOOL**

**General Ledger Report**

**Financial Report**

**East Activity**

**Activity Accounts**

<b>From Date:</b>	9/29/2022
<b>To Date:</b>	10/30/2022

<b>From Acct:</b>	100
<b>To Acct:</b>	505

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
488	Leadership Academy	\$247.27	\$0.00	\$0.00	\$0.00	\$247.27	\$0.00	\$247.27
490	POST PROM	\$6,864.38	\$0.00	\$0.00	\$0.00	\$6,864.38	\$0.00	\$6,864.38
495	Special Education	\$1,879.31	\$0.00	\$0.00	\$0.00	\$1,879.31	\$0.00	\$1,879.31
497	Circle of Friends	\$188.67	\$0.00	\$0.00	\$0.00	\$188.67	\$0.00	\$188.67
500	Activity Clearing	(\$2,800.00)	\$0.00	\$0.00	\$0.00	(\$2,800.00)	\$0.00	(\$2,800.00)
505	Counseling	\$43,972.55	\$0.00	\$(80.00)	\$0.00	\$43,892.55	\$0.00	\$43,892.55
<b>Activity Accounts Grand Total</b>		<b>\$411,617.81</b>	<b>\$41,781.78</b>	<b>\$(43,298.47)</b>	<b>\$0.00</b>	<b>\$410,101.12</b>	<b>\$0.00</b>	<b>\$410,101.12</b>



**BELLEVUE WEST HIGH SCHOOL**

**General Ledger Report**

<b>From Date:</b>	9/29/2022
<b>To Date:</b>	10/30/2022

**Financial Report**

<b>From Acct:</b>	100
<b>To Acct:</b>	523

**West Activity  
Activity Accounts**

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
428	Newspaper-Westwind	\$1,106.84	\$0.00	\$(551.85)	\$0.00	\$554.99	\$0.00	\$554.99
430	Play/Musical Productions	\$22,346.36	\$60.00	\$(380.57)	\$0.00	\$22,025.79	\$0.00	\$22,025.79
431	Bellevue West Art	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
432	Dance Team/Thunderettes	\$(588.18)	\$1,479.01	\$(585.40)	\$0.00	\$305.43	\$0.00	\$305.43
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$45,575.37	\$1,813.00	\$(503.75)	\$0.00	\$46,884.62	\$0.00	\$46,884.62
445	Maxwell/ROTC	\$(2,090.23)	\$1,373.55	\$(53.00)	\$0.00	\$(769.68)	\$0.00	\$(769.68)
452	German Club	\$(10.37)	\$0.00	\$0.00	\$0.00	\$(10.37)	\$0.00	\$(10.37)
454	French Club	\$88.78	\$0.00	\$0.00	\$0.00	\$88.78	\$0.00	\$88.78
456	Spanish Club	\$604.97	\$400.00	\$(750.00)	\$0.00	\$254.97	\$0.00	\$254.97
458	Latin Club	\$71.82	\$0.00	\$0.00	\$0.00	\$71.82	\$0.00	\$71.82
460	FBLA-Miscellaneous	\$90.93	\$0.00	\$0.00	\$(258.00)	\$(167.07)	\$0.00	\$(167.07)
461	FBLA-Thunder Brew	\$(110.62)	\$291.00	\$0.00	\$0.00	\$180.38	\$0.00	\$180.38
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	\$(290.10)	\$2,987.00	\$(719.00)	\$118.00	\$2,095.90	\$0.00	\$2,095.90
472	DECA	\$1,275.84	\$0.00	\$(540.00)	\$0.00	\$735.84	\$0.00	\$735.84
474	FEA	\$91.48	\$0.00	\$0.00	\$0.00	\$91.48	\$0.00	\$91.48
476	Forensics	\$(30.98)	\$40.00	\$0.00	\$0.00	\$9.02	\$0.00	\$9.02
478	Debate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
479	HOSA	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$60.00
480	Family Consumer Science	\$820.81	\$50.00	\$(111.82)	\$0.00	\$758.99	\$0.00	\$758.99
482	Culinary Arts	\$620.99	\$0.00	\$0.00	\$0.00	\$620.99	\$0.00	\$620.99
484	Skills USA	\$7,545.17	\$310.00	\$(924.70)	\$0.00	\$6,930.47	\$0.00	\$6,930.47
486	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
490	POST PROM	\$9,735.97	\$0.00	\$0.00	\$0.00	\$9,735.97	\$0.00	\$9,735.97
500	Activity Clearing	\$(3,550.00)	\$0.00	\$0.00	\$0.00	\$(3,550.00)	\$0.00	\$(3,550.00)
501	Mascots	\$166.55	\$245.00	\$0.00	\$0.00	\$411.55	\$0.00	\$411.55
504	Bowling	\$2,220.06	\$0.00	\$0.00	\$0.00	\$2,220.06	\$0.00	\$2,220.06
505	Counseling	\$47,041.39	\$0.00	\$(233.35)	\$0.00	\$46,808.04	\$0.00	\$46,808.04
506	Baseball	\$185.00	\$0.00	\$0.00	\$0.00	\$185.00	\$0.00	\$185.00
507	Boys Basketball	\$1,618.36	\$0.00	\$0.00	\$0.00	\$1,618.36	\$0.00	\$1,618.36
508	Girl's Basketball	\$343.93	\$0.00	\$0.00	\$0.00	\$343.93	\$0.00	\$343.93
509	Football	\$18,585.95	\$1,328.00	\$(3,827.07)	\$0.00	\$16,086.88	\$0.00	\$16,086.88
510	Boy's Golf	\$60.27	\$0.00	\$0.00	\$0.00	\$60.27	\$0.00	\$60.27
511	Boy's Tennis	\$194.21	\$580.00	\$0.00	\$0.00	\$774.21	\$0.00	\$774.21
512	Girl's Tennis	\$64.93	\$0.00	\$0.00	\$0.00	\$64.93	\$0.00	\$64.93
513	Track	\$2,282.44	\$0.00	\$0.00	\$0.00	\$2,282.44	\$0.00	\$2,282.44
514	Swimming	\$518.60	\$0.00	\$0.00	\$0.00	\$518.60	\$0.00	\$518.60
515	Volleyball	\$1,244.33	\$309.55	\$0.00	\$0.00	\$1,553.88	\$0.00	\$1,553.88
516	Softball	\$1,737.47	\$0.00	\$(1,140.50)	\$140.00	\$736.97	\$0.00	\$736.97
517	Boy's Wrestling	\$1,434.41	\$0.00	\$0.00	\$0.00	\$1,434.41	\$0.00	\$1,434.41
518	Boys Soccer	\$430.87	\$0.00	\$0.00	\$0.00	\$430.87	\$0.00	\$430.87
519	Girl's Soccer	\$988.26	\$0.00	\$0.00	\$0.00	\$988.26	\$0.00	\$988.26
520	Girl's Golf	\$298.36	\$0.00	\$(21.00)	\$0.00	\$277.36	\$0.00	\$277.36
521	T-bird Customs	\$98.51	\$0.00	\$0.00	\$0.00	\$98.51	\$0.00	\$98.51
522	Cross Country	\$306.92	\$0.00	\$(120.00)	\$0.00	\$186.92	\$0.00	\$186.92
523	Girl's Wrestling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Activity Accounts Grand Total</b>		<b>\$350,350.34</b>	<b>\$62,782.89</b>	<b>\$(56,300.05)</b>	<b>\$0.00</b>	<b>\$356,833.18</b>	<b>\$0.00</b>	<b>\$356,833.18</b>

**BELLEVUE PUBLIC SCHOOLS**

**General Ledger Report**

<b>From Date:</b>	9/29/2022
<b>To Date:</b>	10/30/2022

**Financial Report**  
**District Activity**  
**Activity Accounts**

<b>From Acct:</b>	1001
<b>To Acct:</b>	9960

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$13,522.24	\$2,544.15	\$(1,205.37)	\$0.00	\$14,861.02	\$0.00	\$14,861.02
1002	BELLEAIRE	\$4,139.18	\$100.00	\$(160.58)	\$0.00	\$4,078.60	\$0.00	\$4,078.60
1004	BERTHA BARBER	\$8,153.54	\$891.86	\$(89.97)	\$0.00	\$8,955.43	\$0.00	\$8,955.43
1005	BETZ	\$11,959.36	\$611.04	\$(17.72)	\$0.00	\$12,552.68	\$0.00	\$12,552.68
1006	BIRCHCREST	\$8,875.15	\$29,013.32	\$(2,019.50)	\$0.00	\$35,868.97	\$0.00	\$35,868.97
1007	CENTRAL	\$6,594.70	\$687.41	\$(241.13)	\$0.00	\$7,040.98	\$0.00	\$7,040.98
1008	FORT CROOK	\$9,494.49	\$600.00	\$0.00	\$0.00	\$10,094.49	\$0.00	\$10,094.49
1009	LEMAY	\$3,094.03	\$150.00	\$(1,548.88)	\$0.00	\$1,695.15	\$0.00	\$1,695.15
1010	PETER SARPY	\$2,039.35	\$723.91	\$(322.47)	\$0.00	\$2,440.79	\$0.00	\$2,440.79
1011	TWIN RIDGE	\$8,147.66	\$1,274.72	\$(620.80)	\$0.00	\$8,801.58	\$0.00	\$8,801.58
1014	WAKE ROBIN	\$24,747.27	\$350.00	\$(1,337.34)	\$0.00	\$23,759.93	\$0.00	\$23,759.93
1015	LEONARD LAWRENCE	\$3,082.30	\$100.00	\$(857.11)	\$0.00	\$2,325.19	\$0.00	\$2,325.19
1016	TWO SPRINGS	\$5,917.22	\$1,369.29	\$(517.86)	\$0.00	\$6,768.65	\$0.00	\$6,768.65
1017	FAIRVIEW	\$7,644.90	\$1,768.73	\$(386.50)	\$0.00	\$9,027.13	\$0.00	\$9,027.13
1018	BELLEVUE ELEMENTARY	\$6,765.86	\$1,642.13	\$(1,364.19)	\$0.00	\$7,043.80	\$0.00	\$7,043.80
1101	CHAP CENTER	\$2,004.50	\$50.00	\$(525.71)	\$0.00	\$1,528.79	\$0.00	\$1,528.79
9910	BEST PROGRAM	\$1,923.51	\$0.00	\$0.00	\$0.00	\$1,923.51	\$0.00	\$1,923.51
9911	ACE PROGRAM	\$3,789.90	\$0.00	\$(402.08)	\$0.00	\$3,387.82	\$0.00	\$3,387.82
9912	CAREER LAUNCH CTR-CLC	\$26,765.41	\$3,266.50	\$(3,266.50)	\$0.00	\$26,765.41	\$0.00	\$26,765.41
9920	DAY CAMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9921	STEM - SUMMER SCHOOL	\$181.08	\$0.00	\$0.00	\$0.00	\$181.08	\$0.00	\$181.08
9923	WELCOME CENTER	\$1,376.76	\$100.00	\$(45.00)	\$0.00	\$1,431.76	\$0.00	\$1,431.76
9924	MISSION ANNEX	\$1,201.51	\$0.00	\$0.00	\$0.00	\$1,201.51	\$0.00	\$1,201.51
9926	EARLY CHILDHOOD CENTER	\$3,362.59	\$250.00	\$(320.42)	\$0.00	\$3,292.17	\$0.00	\$3,292.17
9927	FASE TEAM	\$11,949.20	\$0.00	\$(169.16)	\$0.00	\$11,780.04	\$0.00	\$11,780.04
9928	DISTRICT APPRECIATION	\$13,714.45	\$0.00	\$0.00	\$0.00	\$13,714.45	\$0.00	\$13,714.45
9929	SEL GRANT	\$8,945.00	\$0.00	\$0.00	\$0.00	\$8,945.00	\$0.00	\$8,945.00
9930	STEM - FACEBOOK GRANT	\$1.19	\$0.00	\$0.00	\$0.00	\$1.19	\$0.00	\$1.19
9931	STAFF DEVELOPMENT	\$5,997.09	\$75.00	\$0.00	\$0.00	\$6,072.09	\$0.00	\$6,072.09
9932	ELEM. PRINCIPAL SUNSHINE	\$367.85	\$0.00	\$0.00	\$0.00	\$367.85	\$0.00	\$367.85
9934	TRANSPORTATION	\$5,757.37	\$100.00	\$(415.07)	\$0.00	\$5,442.30	\$0.00	\$5,442.30
9935	SENSORY ROOM	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00
9936	GENERAL USE - ACTIVITY	\$49,050.90	\$12,041.71	\$(1,004.94)	\$0.00	\$60,087.67	\$0.00	\$60,087.67
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9939	ELEMENTARY BLDG.	\$36,926.15	\$249.99	\$0.00	\$0.00	\$37,176.14	\$0.00	\$37,176.14
9940	SECONDARY BLDG.	\$76,910.18	\$4,000.00	\$(7,533.74)	\$0.00	\$73,376.44	\$0.00	\$73,376.44
9941	UNIFIED SOCCER	\$6,354.87	\$6,387.00	\$(169.70)	\$0.00	\$12,572.17	\$0.00	\$12,572.17
9943	HAL	\$272.96	\$0.00	\$0.00	\$0.00	\$272.96	\$0.00	\$272.96
9944	COMMUNICATIONS	\$39,504.57	\$240.03	\$(1,000.00)	\$0.00	\$38,744.60	\$0.00	\$38,744.60
9945	TECHNOLOGY	\$1,210,054.73	\$7,149.31	\$(450.00)	\$0.00	\$1,216,754.04	\$0.00	\$1,216,754.04
9946	AFTER PROM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9947	EL PARENT GROUP (PADRE)	\$581.74	\$0.00	\$0.00	\$0.00	\$581.74	\$0.00	\$581.74
9948	WEST BASEBALL FIELD PROJ.	\$46,280.06	\$0.00	\$0.00	\$0.00	\$46,280.06	\$0.00	\$46,280.06
9949	LAC FIELD PROJECT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9950	OPERATION READ	\$(8.00)	\$0.00	\$0.00	\$0.00	\$(8.00)	\$0.00	\$(8.00)
9951	EAST BASEBALL FIELD PROJ.	\$26,400.00	\$0.00	\$(22,813.00)	\$0.00	\$3,587.00	\$0.00	\$3,587.00
9960	DISTRICT CLEARING	\$16,580.94	\$0.00	\$0.00	\$0.00	\$16,580.94	\$0.00	\$16,580.94
<b>Activity Accounts Grand Total</b>		<b>\$1,725,241.89</b>	<b>\$75,736.10</b>	<b>\$(48,804.74)</b>	<b>\$0.00</b>	<b>\$1,752,173.25</b>	<b>\$0.00</b>	<b>\$1,752,173.25</b>

**Bellevue Public Schools General Obligation Bonds  
Summary as of 10/31/2022**

<b>Bonds Approved by Voters</b>	76,000,000.00
<b>Bonds Sold</b>	76,000,000.00
Premium Received on Sale of Bonds	10,181,683.90
<b>Gross Proceeds</b>	86,181,683.90
Other Activity:	
Underwriter's Discount (netted against proceeds)	(708,197.50)
Costs of Issuance (expense)	(221,796.00)
Interest Income received	-
<b>Net Funds Received To Date</b>	85,251,690.40
 <b>Bonds Remaining to be Sold</b>	 -
 <b>FY21 Activity:</b>	
<b>Beginning Cash Balance as of October 1, 2022</b>	22,987,092.14
Income through October 31, 2022	31,611.06
Expenditures through October 31, 2022	(66,356.28)
<b>Ending cash balance on October 31, 2022</b>	22,952,346.92

BELLEVUE PUBLIC SCHOOLS  
BOARD OF EDUCATION

11-01-2022

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS  
BE APPROVED FOR PAYMENT

GENERAL FUND	3,389,679.46
SPECIAL BUILDING FUND	67,406.73
FOOD SERVICE FUND	269,024.26
BOND PROJECTS FUND	56,985.57
STUDENT FEES FUND	11,500.00
<b>TOTAL</b>	<b>3,794,596.02</b>



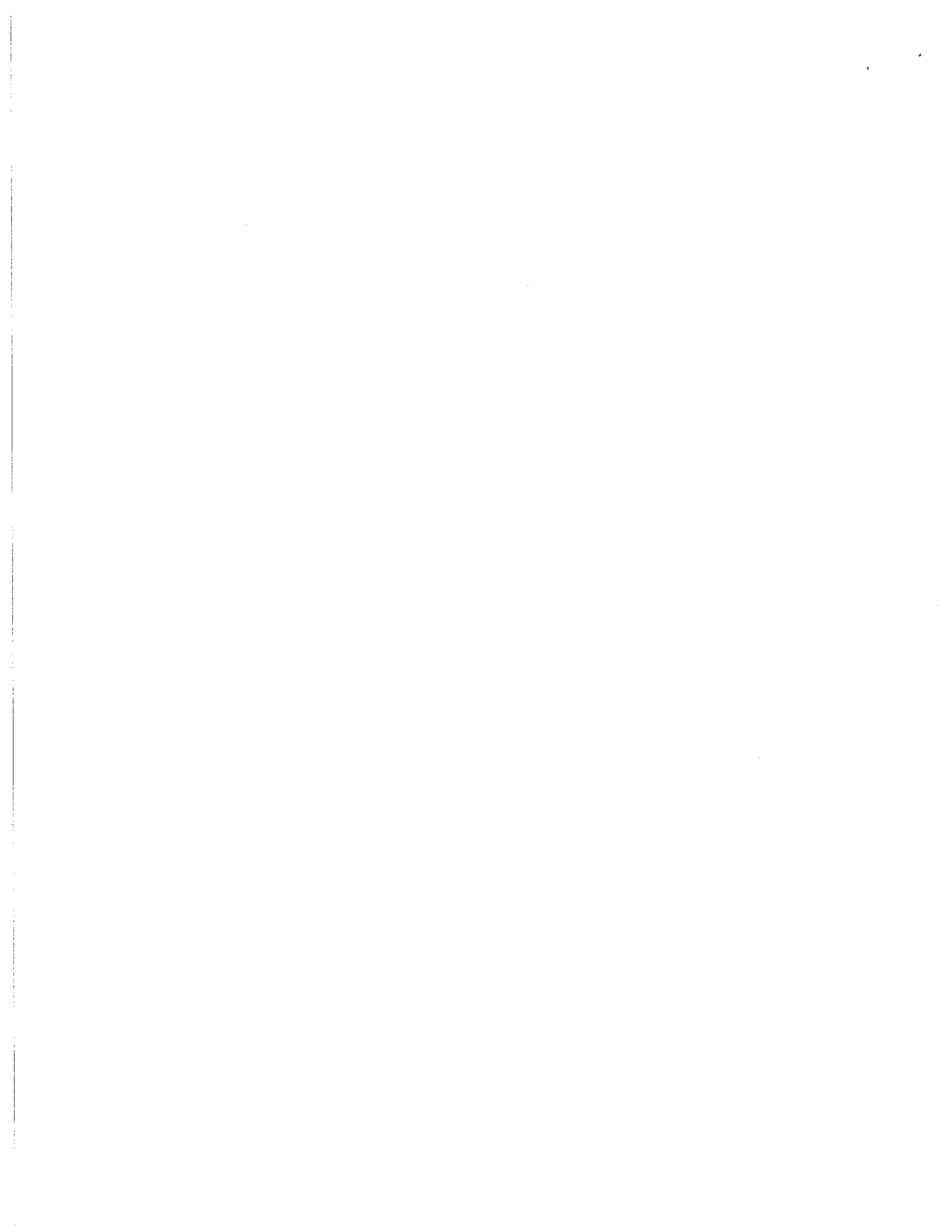
11-01-2022

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00252755	11/01/22	1-800-RADIATOR & A/C	526.00	TIRES & PARTS
	00252756	11/01/22	A J BOWEN	104.45	SUPPLIES
	00252757	11/01/22	A-UNITED AUTOMATIC DOORS	674.04	BUILDING IMPROVEMENT
	00252758	11/01/22	ADVANCED OFFICE AUTOMATION	7.10	SUPPLIES
	00252759	11/01/22	AE SUPPLY	150.00	BUILDING IMPROVEMENT
	00252759	11/01/22	AE SUPPLY	1,350.00	PROFESSIONAL SERVICES
	00252760	11/01/22	AGRIVISION EQUIPMENT GROUP	2,003.60	REPAIRS
	00252761	11/01/22	ALBERTSON GLASS	125.00	TIRES & PARTS
	00252762	11/01/22	ALBIREO ENERGY LLC	4,288.17	BUILDING IMPROVEMENT
	00252763	11/01/22	ALL AMERICAN SPORTS/RIDDELL	2,446.65	SUPPLIES
	00252764	11/01/22	ALL FLAGS, ETC	1,560.82	SUPPLIES
	00252765	11/01/22	ALL MAKES OFFICE EQUIPMENT	27,910.30	FURNITURE & EQUIPMENT
	00252766	11/01/22	AMERICAN PARKING SHARP	350.00	BUILDING IMPROVEMENT
	00252767	11/01/22	APPLE, INC.	9,348.75	SUPPLIES
	00252768	11/01/22	AQUA-CHEM, INC.	488.00	REPAIRS
	00252769	11/01/22	ARBOR DAY FARM	517.50	SUPPLIES
	00252770	11/01/22	ARROW NATIONWIDE GROUND	2,596.00	PROFESSIONAL SERVICES
	00252771	11/01/22	ARROW STAGE LINES	2,955.00	CONTRACTED TRANSPORTATION
	00252772	11/01/22	ARROW TOWING, INC.	250.00	REPAIRS
	00252773	11/01/22	AUTO VALUE	27.48	SUPPLIES
	00252773	11/01/22	AUTO VALUE	242.95	TIRES & PARTS
	00252774	11/01/22	AUTO-JET MUFFLER CORP	729.78	TIRES & PARTS
	00252775	11/01/22	BAKER'S SUPERMARKET	1,385.77	SUPPLIES
	00252776	11/01/22	BAKER'S SUPERMARKET	123.68	SUPPLIES
	00252777	11/01/22	BATTERIES PLUS BULBS	1,036.40	SUPPLIES
	00252777	11/01/22	BATTERIES PLUS BULBS	399.80	TIRES & PARTS
	00252778	11/01/22	BAUER BUILT TIRE	3,492.16	TIRES & PARTS
	00252779	11/01/22	BEARCOM	1,592.18	SUPPLIES
	00252780	11/01/22	BEARDMORE CHEVROLET, INC	13.76	SUPPLIES
	00252780	11/01/22	BEARDMORE CHEVROLET, INC	707.44	TIRES & PARTS
	00252781	11/01/22	BELLEVUE BERRY FARM	358.00	SUPPLIES
	00252782	11/01/22	BELLEVUE LEADER	9.45	SUPPLIES
	00252783	11/01/22	BERGANKDV	20,650.00	AUDITORS
	00252784	11/01/22	BERGMAN	458.91	SUPPLIES
	00252785	11/01/22	BEST CARE EMPLOYEE ASSIST	6,654.38	PROFESSIONAL SERVICES
	00252786	11/01/22	BIG RED LOCKSMITHS, INC.	32.50	BUILDING IMPROVEMENT
	00252787	11/01/22	BOILER CHILLER SYSTEMS LLC	21,466.86	BUILDING IMPROVEMENT
	00252788	11/01/22	BOUND TO STAY BOUND	600.17	SUPPLIES
	00252789	11/01/22	BOYS TOWN PRESS	7.96	SUPPLIES



11-01-2022

00252790	11/01/22	BRIGGS, INC.	1,043.81	BUILDING IMPROVEMENT
00252791	11/01/22	BSN SPORTS INC.	631.44	SUPPLIES
00252792	11/01/22	BUILDERS SUPPLY CO., INC.	23.00	BUILDING IMPROVEMENT
00252793	11/01/22	C.L. IMPACT LOGISTICS LLC	4,325.00	CONTRACTED TRANSPORTATION
00252794	11/01/22	CANTH AWARDS	336.00	PROFESSIONAL SERVICES
00252795	11/01/22	CARPENTER PAPER COMPANY	12,625.31	SUPPLIES
00252796	11/01/22	CATEGORY ONE CONSULTING	11,000.00	PROFESSIONAL SERVICES
00252797	11/01/22	CENGAGE LEARNING	7,623.34	SOFTWARE
00252797	11/01/22	CENGAGE LEARNING	2,817.76	SUPPLIES
00252798	11/01/22	CF WEBTOOLS	8,550.00	PROFESSIONAL SERVICES
00252799	11/01/22	CHEMSTATION OF IOWA	851.20	SUPPLIES
00252800	11/01/22	CHILDREN'S HOSPITAL MEDICAL	350.00	SUPPLIES
00252801	11/01/22	CINTAS CORPORATION	824.60	PROFESSIONAL SERVICES
00252802	11/01/22	CORNHUSKER INTL TRUCKS	1,398.05	REPAIRS
00252802	11/01/22	CORNHUSKER INTL TRUCKS	4,717.50	TIRES & PARTS
00252803	11/01/22	COX BUSINESS SERVICES	17,185.09	TELECOMMUNICATIONS
00252804	11/01/22	COX BUSINESS SERVICES	12,783.52	TELECOMMUNICATIONS
00252805	11/01/22	CROUCH RECREATION, INC.	3,005.00	BUILDING IMPROVEMENT
00252806	11/01/22	CROWNE PLAZA KEARNEY	1,429.45	EMPLOYEE TRAINING & DEVEL.
00252807	11/01/22	CULLIGAN OF OMAHA	742.00	BUILDING IMPROVEMENT
00252808	11/01/22	CUMMINS CENTRAL POWER, LLC	769.05	REPAIRS
00252809	11/01/22	CURZON PROMOTIONAL	187.26	PROFESSIONAL SERVICES
00252810	11/01/22	D.C. ELECTRIC/HEARTLAND	2,159.98	BUILDING IMPROVEMENT
00252811	11/01/22	DAN'S CUSTOM SAWMILL	252.00	SUPPLIES
00252812	11/01/22	DANIELLE STARKUS	5,605.00	PROFESSIONAL SERVICES
00252813	11/01/22	DATASHIELD CORPORATION	85.00	TRASH REMOVAL
00252814	11/01/22	DAYMARK SOLUTIONS INC.	858.00	SUPPLIES
00252815	11/01/22	DE LAGE LANDEN FINANCIAL	426.79	FURNITURE & EQUIPMENT
00252816	11/01/22	DECKER EQUIPMENT	611.28	BUILDING IMPROVEMENT
00252817	11/01/22	DELTA FOREMOST CHEMICAL	1,005.00	SUPPLIES
00252818	11/01/22	DEMCO, INC.	1,654.32	SUPPLIES
00252819	11/01/22	DEMIDEC	240.00	SUPPLIES
00252820	11/01/22	DIANE ELLIS	1,742.50	EMPLOYEE TRAINING & DEVEL.
00252821	11/01/22	DIETZE MUSIC	10.00	REPAIRS
00252822	11/01/22	DIETZE MUSIC	54.60	SUPPLIES
00252823	11/01/22	DISTRICT ACTIVITY FUND	325.53	PROFESSIONAL SERVICES
00252824	11/01/22	DUTDUTDESIGNS, LLC	2,000.00	SUPPLIES
00252825	11/01/22	E.S.U. #3	2,210.00	EMPLOYEE TRAINING & DEVEL.
00252826	11/01/22	EGAN SUPPLY	1,777.36	REPAIRS
00252826	11/01/22	EGAN SUPPLY	26,986.56	SUPPLIES



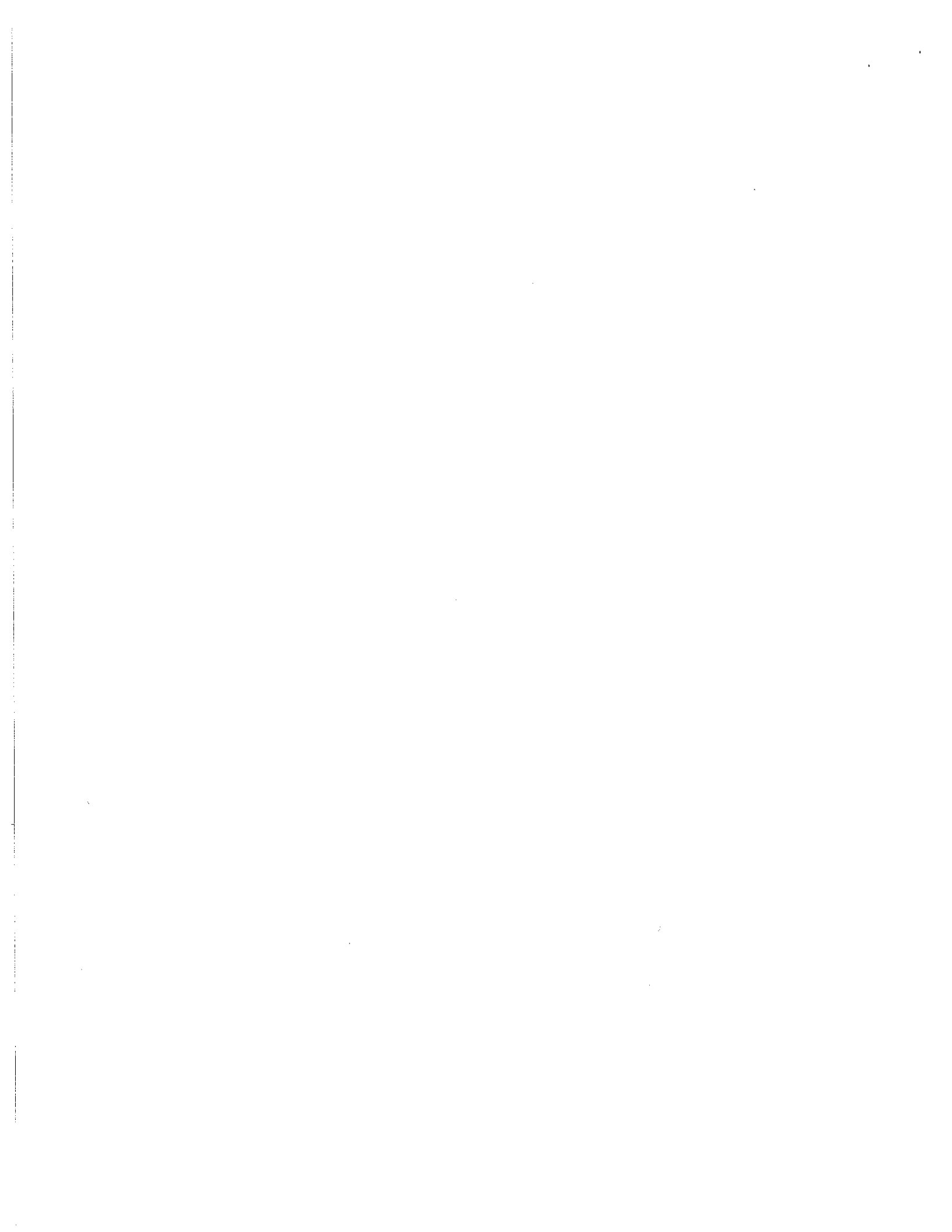
11-01-2022

00252827	11/01/22	ELECTRICAL ENGINEERING	31.64	BUILDING IMPROVEMENT
00252828	11/01/22	ELECTRONIC CONTRACTING	805.00	BUILDING IMPROVEMENT
00252829	11/01/22	ENTERPRISE MEDIA GROUP	148.75	ADVERTISING/PUBLICATION
00252829	11/01/22	ENTERPRISE MEDIA GROUP	520.23	CONTRACTED TRANSPORTATION
00252830	11/01/22	EQUIFAX WORKFORCE	52.00	PROFESSIONAL SERVICES
00252831	11/01/22	EQUIPMENT UNLIMITED, INC	30.00	SUPPLIES
00252832	11/01/22	EYMAN PLUMBING, INC.	2,842.53	BUILDING IMPROVEMENT
00252833	11/01/22	EZ WAY INC.	1,027.20	SUPPLIES
00252834	11/01/22	FAIRFIELD INN & SUITES	109.95	EMPLOYEE TRAINING & DEVEL.
00252835	11/01/22	FAMILY FARE SUPERMARKET	224.85	EMPLOYEE TRAINING & DEVEL.
00252835	11/01/22	FAMILY FARE SUPERMARKET	549.35	SUPPLIES
00252836	11/01/22	FATHER FLANAGAN'S BOYS'	41,788.00	PROFESSIONAL SERVICES
00252837	11/01/22	FERRELLGAS	10,295.97	GAS, DIESEL, OIL
00252838	11/01/22	FIELD PAPER COMPANY	905.19	SUPPLIES
00252839	11/01/22	FLEETPRIDE	31.36	SUPPLIES
00252839	11/01/22	FLEETPRIDE	1,984.28	TIRES & PARTS
00252840	11/01/22	FLINN SCIENTIFIC, INC.	150.59	SUPPLIES
00252841	11/01/22	FOLLETT CONTENT SOLUTIONS	2,762.64	SUPPLIES
00252842	11/01/22	FOLLETT SCHOOL SOLUTIONS	709.26	SUPPLIES
00252843	11/01/22	GALVIN GLASS	468.93	REPAIRS
00252844	11/01/22	GENERAL FIRE AND SAFETY	4,115.00	BUILDING IMPROVEMENT
00252845	11/01/22	GERMAN AMERICAN SOCIETY	1,020.00	PROFESSIONAL SERVICES
00252846	11/01/22	GLENNA FISHER	3,319.37	PROFESSIONAL SERVICES
00252847	11/01/22	GOALS	300.00	PROFESSIONAL SERVICES
00252848	11/01/22	GRAINGER, INC.	1,094.84	BUILDING IMPROVEMENT
00252848	11/01/22	GRAINGER, INC.	1,077.67	REPAIRS
00252848	11/01/22	GRAINGER, INC.	2,405.70	SUPPLIES
00252849	11/01/22	GREAT PLAINS PIANO COMPANY	110.00	PROFESSIONAL SERVICES
00252850	11/01/22	GREENLIFE GARDENS, INC.	1,692.50	BUILDING IMPROVEMENT
00252850	11/01/22	GREENLIFE GARDENS, INC.	3,611.00	SITE IMPROVEMENTS
00252851	11/01/22	GREG BOETTGER	113.50	EMPLOYEE TRAINING & DEVEL.
00252852	11/01/22	HASSE AND LOVIN ASSOCIATES	2,175.00	PROFESSIONAL SERVICES
00252853	11/01/22	HAUFF SPORTS	8,373.35	SUPPLIES
00252854	11/01/22	HEARTLAND FAMILY SERVICE	600.00	TUITION-OTHER AGENCIES
00252855	11/01/22	HEGGERTY	1,631.88	SUPPLIES
00252856	11/01/22	HILLYARD	2,703.11	SUPPLIES
00252857	11/01/22	INSTRU-MED, INC.	155.00	SUPPLIES
00252858	11/01/22	INTERMEDIATE DISTRICT 287	750.00	SUPPLIES
00252859	11/01/22	IRIS LTD	3,183.00	SUPPLIES
00252860	11/01/22	J & J SMALL ENGINE SERVICE	795.25	REPAIRS



11-01-2022

00252860	11/01/22	J & J SMALL ENGINE SERVICE	70.27	SUPPLIES
00252861	11/01/22	J.W. PEPPER & SON, INC.	1,308.46	SUPPLIES
00252862	11/01/22	JODON'S	97.50	PROFESSIONAL SERVICES
00252862	11/01/22	JODON'S	444.00	SUPPLIES
00252863	11/01/22	JOHNSON HARDWARE CO	529.68	BUILDING IMPROVEMENT
00252863	11/01/22	JOHNSON HARDWARE CO	22.03	SUPPLIES
00252864	11/01/22	JOHNSTONE SUPPLY	286.15	BUILDING IMPROVEMENT
00252865	11/01/22	JOSH TEDDER CONSTRUCTION	1,400.00	SITE IMPROVEMENTS
00252866	11/01/22	JOURNEY SPEECH THERAPY	20,421.50	TUITION-OTHER AGENCIES
00252867	11/01/22	KAPCO	455.70	SUPPLIES
00252868	11/01/22	KIMBALL MIDWEST	541.90	SUPPLIES
00252868	11/01/22	KIMBALL MIDWEST	1,182.08	TIRES & PARTS
00252869	11/01/22	KONE INC.	713.54	BUILDING IMPROVEMENT
00252870	11/01/22	LANGUAGE LINE SERVICES	41.59	SUPPLIES
00252871	11/01/22	LEADING EDGE LAMINATING	1,141.66	SUPPLIES
00252872	11/01/22	LEGO EDUCATION	1,154.85	SUPPLIES
00252873	11/01/22	LOU'S SPORTING GOODS	4,485.86	SUPPLIES
00252874	11/01/22	LOVELESS MACHINE & GRINDING	90.00	SUPPLIES
00252875	11/01/22	MACGILL	2,195.15	SUPPLIES
00252876	11/01/22	MATHESON TRI-GAS, INC.	85.20	REPAIRS
00252876	11/01/22	MATHESON TRI-GAS, INC.	436.09	SUPPLIES
00252877	11/01/22	MAXIM HEALTHCARE SERVICES	5,057.28	TUITION-OTHER AGENCIES
00252878	11/01/22	MECHANICAL SALES, INC.	746.25	BUILDING IMPROVEMENT
00252879	11/01/22	MEGAN WOOD	43.73	SUPPLIES
00252880	11/01/22	MEJIA ROOFING & CONTRACTORS	1,400.00	BUILDING IMPROVEMENT
00252881	11/01/22	MENARDS, INC.	568.11	BUILDING IMPROVEMENT
00252881	11/01/22	MENARDS, INC.	1,408.88	REPAIRS
00252881	11/01/22	MENARDS, INC.	3,949.69	SUPPLIES
00252882	11/01/22	MEREDITH MOHANTY	209.22	SUPPLIES
00252883	11/01/22	METAL DOORS & HARDWARE	822.00	BUILDING IMPROVEMENT
00252884	11/01/22	METAL SUPERMARKETS	913.97	SUPPLIES
00252885	11/01/22	METROPOLITAN UTILITIES DIST.	6,152.34	FUEL
00252885	11/01/22	METROPOLITAN UTILITIES DIST.	28,987.74	WATER & SEWER
00252886	11/01/22	MICHAEL J MILLER MUSIC LLC	1,000.00	SUPPLIES
00252887	11/01/22	MICHAEL TODD & CO. INC	113.19	BUILDING IMPROVEMENT
00252888	11/01/22	MICROFILM IMAGING SYSTEMS	825.97	SUPPLIES
00252889	11/01/22	MIDWEST PETROLEUM	180.00	GAS, DIESEL, OIL
00252890	11/01/22	MYASLSTORE	216.00	SUPPLIES
00252891	11/01/22	NAPA AUTO PARTS	339.00	SUPPLIES
00252891	11/01/22	NAPA AUTO PARTS	947.78	TIRES & PARTS



11-01-2022

00252892	11/01/22	NCS PEARSON INCORPORATED	486.75	SUPPLIES
00252893	11/01/22	NE ASSOC OF SCHOOL BOARDS	2,468.00	EMPLOYEE TRAINING & DEVEL.
00252894	11/01/22	NEBRASKA - IOWA SUPPLY	35,246.58	GAS, DIESEL, OIL
00252895	11/01/22	NEBRASKA COUNCIL OF SCHOOL	1,625.00	EMPLOYEE TRAINING & DEVEL.
00252896	11/01/22	NEBRASKA FURNITURE MART	295.98	SUPPLIES
00252897	11/01/22	NEBRASKA/CENTRAL	2,219.27	TIRES & PARTS
00252898	11/01/22	O'REILLY AUTOMOTIVE, INC.	226.40	SUPPLIES
00252898	11/01/22	O'REILLY AUTOMOTIVE, INC.	-9.49	TIRES & PARTS
00252899	11/01/22	OCCUPATIONAL HEALTH	1,108.00	PROFESSIONAL SERVICES
00252900	11/01/22	OFFICE DEPOT, INC	7,211.90	SUPPLIES
00252901	11/01/22	OMAHA PUBLIC POWER DISTRICT	157,479.92	ELECTRICITY
00252902	11/01/22	OMAHA WORLD-HERALD	112.75	SUPPLIES
00252903	11/01/22	ONE SOURCE, INC.	1,279.00	PROFESSIONAL SERVICES
00252904	11/01/22	OPC DIRECT	1,670.70	SUPPLIES
00252905	11/01/22	OVERDRIVE, INC.	2,391.98	SUPPLIES
00252906	11/01/22	PAPILLION SANITATION	3,175.06	TRASH REMOVAL
00252907	11/01/22	POSITIVE PROMOTIONS, INC.	406.08	SUPPLIES
00252908	11/01/22	PRESTO-X	1,296.00	SITE IMPROVEMENTS
00252909	11/01/22	PRIME CONNECTED, INC.	730.12	BUILDING IMPROVEMENT
00252910	11/01/22	PRIME SECURED, INC	1,101.23	BUILDING IMPROVEMENT
00252910	11/01/22	PRIME SECURED, INC	340.00	PROFESSIONAL SERVICES
00252910	11/01/22	PRIME SECURED, INC	-340.00	REPAIRS
00252910	11/01/22	PRIME SECURED, INC	54,843.90	SOFTWARE
00252911	11/01/22	PRINT TECHNOLOGIES, INC.	372.50	REPAIRS
00252912	11/01/22	PULSE FINDERS	1,920.00	EMPLOYEE TRAINING & DEVEL.
00252913	11/01/22	RADCLIFFE, GILBERTSON	4,500.00	LOBBYIST
00252914	11/01/22	RAPIDSCALE INC	1,571.72	SOFTWARE
00252915	11/01/22	REALLY GOOD STUFF, LLC.	89.83	SUPPLIES
00252916	11/01/22	REALLY GREAT READING CO	33,594.17	SUPPLIES
00252917	11/01/22	REMEDY ROAD LLC	3,907.70	TUITION-OTHER AGENCIES
00252918	11/01/22	RICK ASPINALL	10.09	CONTRACTED TRANSPORTATION
00252919	11/01/22	RORY A CHANDLER	630.00	BUILDING IMPROVEMENT
00252920	11/01/22	SAPP BROS, INC.	443.25	TIRES & PARTS
00252921	11/01/22	SARPY COUNTY TREASURER	1,530.00	CONTRACTED TRANSPORTATION
00252922	11/01/22	SCHOLASTIC MAGAZINES	158.14	SUPPLIES
00252923	11/01/22	SCHOLASTIC, INC.	158.14	SUPPLIES
00252924	11/01/22	SCHOOL SPECIALTY, LLC	11,427.63	SUPPLIES
00252925	11/01/22	SEESAW LEARNING, INC.	996.00	SUPPLIES
00252926	11/01/22	SHERWIN-WILLIAMS	137.96	BUILDING IMPROVEMENT
00252927	11/01/22	SHIP ENTERPRISES, INC. DBA	354.00	BUILDING IMPROVEMENT

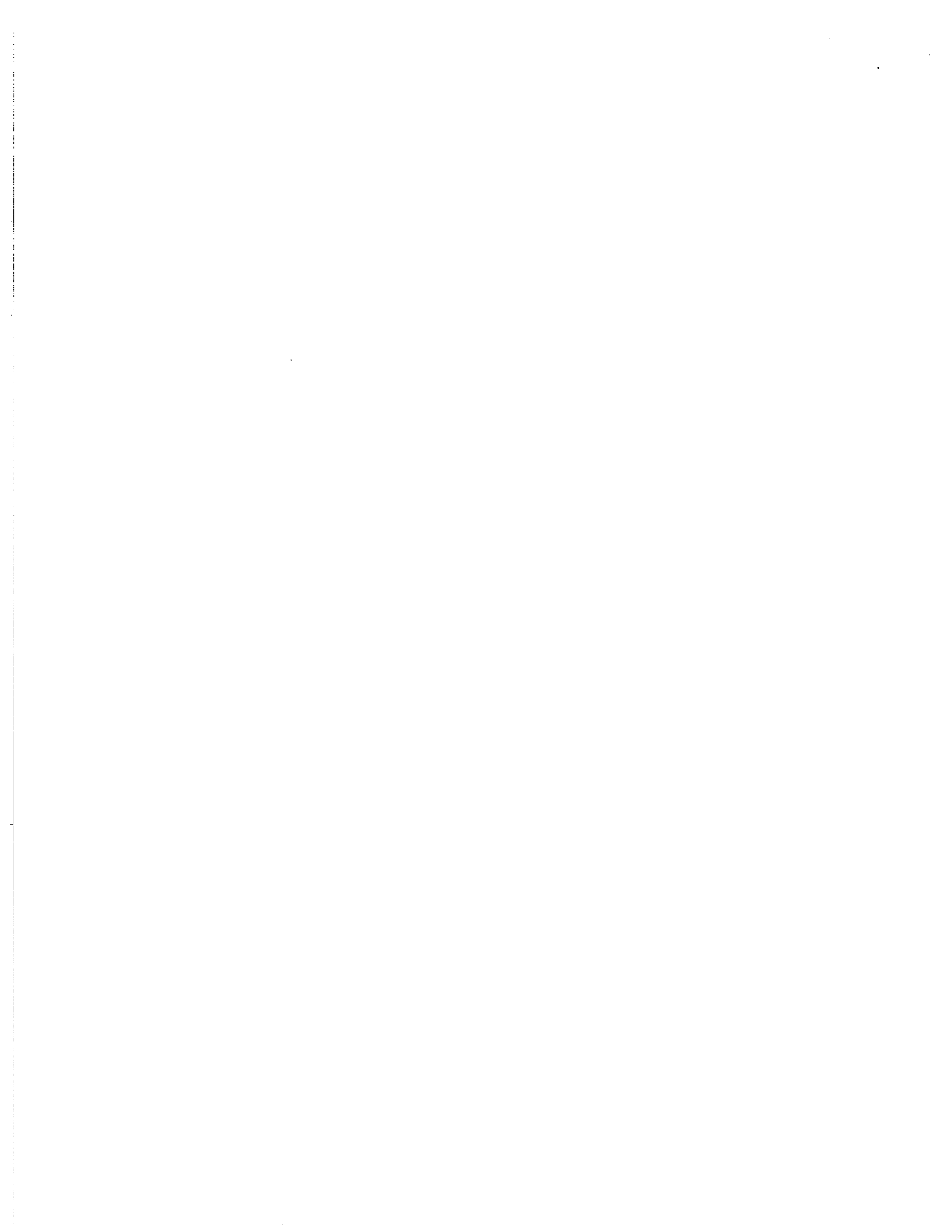


11-01-2022

00252928	11/01/22	SNYDER CHARLESON THERAPY	17,730.84	TUITION-OTHER AGENCIES
00252929	11/01/22	SOLIANT CONSULTING, INC.	12,505.00	TUITION-OTHER AGENCIES
00252930	11/01/22	SOUTHSIDE PLUMBING, LLC.	1,310.70	BUILDING IMPROVEMENT
00252931	11/01/22	SPORTS FACILITY MAINTENANCE	1,025.00	BUILDING IMPROVEMENT
00252932	11/01/22	STAPLES ADVANTAGE	1,796.19	SUPPLIES
00252933	11/01/22	STUDENT TRANSPORATION	51,644.60	CONTRACTED TRANSPORTATION
00252934	11/01/22	SUBURBAN NEWSPAPERS, INC.	314.93	ADVERTISING/PUBLICATION
00252935	11/01/22	TALX UC EXPRESS	926.37	PROFESSIONAL SERVICES
00252936	11/01/22	TERRY HUGHES TREE SERVICE	3,675.00	BUILDING IMPROVEMENT
00252937	11/01/22	TEXTBOOK WAREHOUSE	700.00	SUPPLIES
00252938	11/01/22	THE COLLEGE BOARD	400.00	SUPPLIES
00252939	11/01/22	THE FILTER SHOP	3,252.32	SUPPLIES
00252940	11/01/22	THE HOME DEPOT PRO	2,338.04	SUPPLIES
00252941	11/01/22	THERAPY WORKS OF NEBRASKA	21,758.10	TUITION-OTHER AGENCIES
00252942	11/01/22	TOM'S ENGRAVING	46.00	SUPPLIES
00252943	11/01/22	TRUCK CENTER COMPANIES	14,955.06	TIRES & PARTS
00252944	11/01/22	TY'S OUTDOOR POWER INC.	454.73	REPAIRS
00252945	11/01/22	U.S. BANK CORPORATE PAYMENT	34.99	BUILDING IMPROVEMENT
00252945	11/01/22	U.S. BANK CORPORATE PAYMENT	4,777.81	EMPLOYEE TRAINING & DEVEL.
00252945	11/01/22	U.S. BANK CORPORATE PAYMENT	1,016.23	PROFESSIONAL SERVICES
00252945	11/01/22	U.S. BANK CORPORATE PAYMENT	85.57	REPAIRS
00252945	11/01/22	U.S. BANK CORPORATE PAYMENT	15,551.33	SUPPLIES
00252945	11/01/22	U.S. BANK CORPORATE PAYMENT	421.95	TEXTBOOKS & PERIODICALS
00252946	11/01/22	U.S. BANK EQUIPMENT FINANCE	10,126.49	RENTALS/LEASE PURCHASE
00252946	11/01/22	U.S. BANK EQUIPMENT FINANCE	12,955.94	SUPPLIES
00252947	11/01/22	UNIFIRST CORPORATION	1,220.19	PROFESSIONAL SERVICES
00252948	11/01/22	UNIQUEPROS	350.00	PROFESSIONAL SERVICES
00252949	11/01/22	UNITED CULTURES, INC	1,950.00	PROFESSIONAL SERVICES
00252950	11/01/22	UNITY SCHOOL BUS PARTS	53.10	TIRES & PARTS
00252951	11/01/22	UNIVERSITY OF NEB MEDICAL	25,969.08	TUITION-OTHER AGENCIES
00252952	11/01/22	UNIVERSITY OF NEBRASKA	4,250.00	PROFESSIONAL SERVICES
00252953	11/01/22	VIRCO, INC.	3,747.96	SUPPLIES
00252954	11/01/22	VOSS LIGHTING	4,983.80	SUPPLIES
00252955	11/01/22	WARD'S SCIENCE	308.88	SUPPLIES
00252956	11/01/22	WESTLAKE HARDWARE	309.98	REPAIRS
00252956	11/01/22	WESTLAKE HARDWARE	122.30	SUPPLIES
00252957	11/01/22	WHITE WOLF WEB OFFSET	403.26	SUPPLIES
00252958	11/01/22	WINDSTAR LINES, INC.	2,215.55	CONTRACTED TRANSPORTATION
00252959	11/01/22	WOODRIVER ENERGY	3,386.25	FUEL
00252960	11/01/22	YANT EQUIPMENT	333.48	GAS, DIESEL, OIL







General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00252582	10/03/22	AMBER DEMBOWSKI	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	00252583	10/03/22	ANGIE OSBORN	85.99	SUPPLIES
	00252584	10/03/22	DAN POWELL	37.47	CONTRACTED TRANSPORTATION
	00252585	10/03/22	DANIELLE TURNER	35.99	PROFESSIONAL SERVICES
	00252586	10/03/22	DE LAGE LANDEN	446.87	FURNITURE & EQUIPMENT
	00252587	10/03/22	DREW WIENER	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	00252589	10/03/22	JEREMY WEBER	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	00252590	10/03/22	JILL SWENSON	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	00252590	10/03/22	JILL SWENSON	124.09	SUPPLIES
	00252591	10/03/22	KARI SCHRODER	96.00	SUPPLIES
	00252594	10/03/22	MARY WHALEN	59.10	SUPPLIES
	00252595	10/03/22	MATT FENSTER	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	00252596	10/03/22	MENARDS, INC.	36.89	SUPPLIES
	00252597	10/03/22	NATHAN BACON	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	00252598	10/03/22	NICOLE FOX	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	00252599	10/03/22	OMAHA PUBLIC POWER	192,345.35	ELECTRICITY
	00252600	10/03/22	OMAHA WORLD-HERALD	1,557.19	ADVERTISING/PUBLICATION
	00252601	10/03/22	ROBERT MOORE	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	00252602	10/03/22	RODNEY BROWN	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	00252603	10/03/22	SARAH MLNARIK	96.00	SUPPLIES
	00252604	10/03/22	SUBURBAN NEWSPAPERS	99.48	ADVERTISING/PUBLICATION
	00252604	10/03/22	SUBURBAN NEWSPAPERS	538.50	SUPPLIES
	00252605	10/03/22	SUE FJELSTAD	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	00252653	10/06/22	AT&T MOBILITY	477.00	TELECOMMUNICATIONS
	00252654	10/06/22	BP BUSINESS SOLUTIONS	557.69	GAS, DIESEL, OIL
	00252655	10/06/22	DISTRICT REVOLVING	302.40	POSTAGE
	00252655	10/06/22	DISTRICT REVOLVING	2,595.00	PROFESSIONAL SERVICES
	00252655	10/06/22	DISTRICT REVOLVING	365.29	REPAIRS
	00252655	10/06/22	DISTRICT REVOLVING	14,164.98	SUPPLIES
	00252655	10/06/22	DISTRICT REVOLVING	1,145.24	TRASH REMOVAL
	00252656	10/06/22	FAMILY FARE	27.83	SUPPLIES
	00252657	10/06/22	JEREMY WEBER	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00252658	10/06/22	KERRY TRENT	25.00	SUPPLIES
	00252659	10/06/22	NEBRASKA STATE	93.70	VOIDED CHECK PASS THROUGH
	00252660	10/06/22	NSPA	110.00	EMPLOYEE TRAINING & DEVELOPMNT
	00252661	10/06/22	REGION II PRINCIPALS	100.00	EMPLOYEE TRAINING & DEVELOPMNT
	00252662	10/06/22	RODNEY BROWN	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00252663	10/06/22	SCHMITT MUSIC	2,160.00	REPAIRS
	00252664	10/06/22	U.S. BANK EQUIPMENT	10,054.11	RENTALS/LEASE PURCHASE

11-01-2022

00252664	10/06/22	U.S. BANK EQUIPMENT	10,815.53	SUPPLIES
00252666	10/10/22	APPLE, INC.	2,113,808.50	SUPPLIES
00252668	10/10/22	BLICK ART MATERIALS,	11.51	SUPPLIES
00252669	10/10/22	CARDMEMBER SERVICE	1,155.84	CONTRACTED TRANSPORTATION
00252669	10/10/22	CARDMEMBER SERVICE	147.00	PROFESSIONAL SERVICES
00252669	10/10/22	CARDMEMBER SERVICE	305.29	SUPPLIES
00252670	10/10/22	CATHIE PERRY	35.28	REPAIRS
00252671	10/10/22	HASSE AND LOVIN	925.00	PROFESSIONAL SERVICES
00252672	10/10/22	JENNIFER CARDA	224.00	EMPLOYEE TRAINING & DEVELOPMNT
00252673	10/10/22	KRISTAN BURLINGAME	288.00	EMPLOYEE TRAINING & DEVELOPMNT
00252674	10/10/22	NEBRASKA SCIENCE	100.00	SUPPLIES
00252675	10/14/22	BETHANEY SHEARD	39.59	SUPPLIES
00252676	10/14/22	BLACK HILLS ENERGY	148.89	FUEL
00252677	10/14/22	CHILDREN'S HOSPITAL	200.00	EMPLOYEE TRAINING & DEVELOPMNT
00252678	10/14/22	CUNE	130.00	SUPPLIES
00252679	10/14/22	DAN POWELL	25.00	CONTRACTED TRANSPORTATION
00252680	10/14/22	FOLLETT CONTENT	568.41	SUPPLIES
00252681	10/14/22	JEFF CHUNKA	20.32	CONTRACTED TRANSPORTATION
00252682	10/14/22	KEITH GRGURICH	19.23	CONTRACTED TRANSPORTATION
00252683	10/14/22	MEJIA ROOFING &	3,350.00	BUILDING IMPROVEMENT
00252684	10/14/22	MENARDS, INC.	19.96	SUPPLIES
00252685	10/14/22	PAUL YSUSI	14.59	CONTRACTED TRANSPORTATION
00252686	10/14/22	RICK ASPINALL	15.72	CONTRACTED TRANSPORTATION
00252687	10/14/22	TIA GRGURICH	20.30	CONTRACTED TRANSPORTATION
00252688	10/14/22	UNL	130.00	SUPPLIES
00252689	10/18/22	DAN POWELL	60.80	CONTRACTED TRANSPORTATION
00252690	10/18/22	JEFF CHUNKA	56.16	CONTRACTED TRANSPORTATION
00252691	10/18/22	KALLIE LAWRENCE	39.98	CONTRACTED TRANSPORTATION
00252692	10/18/22	KEITH GRGURICH	79.29	CONTRACTED TRANSPORTATION
00252693	10/18/22	KEVIN MCHUGH	50.37	CONTRACTED TRANSPORTATION
00252694	10/18/22	PAUL YSUSI	40.61	CONTRACTED TRANSPORTATION
00252695	10/18/22	REGION II PRINCIPALS	100.00	SUPPLIES
00252696	10/18/22	RICK ASPINALL	66.70	CONTRACTED TRANSPORTATION
00252697	10/18/22	SCHOOL SPECIALTY, LLC	68.24	SUPPLIES
00252698	10/18/22	STRETCH-N-GROW OF	160.00	EMPLOYEE TRAINING & DEVELOPMNT
00252699	10/18/22	TIA GRGURICH	55.63	CONTRACTED TRANSPORTATION
00252700	10/18/22	HISPANIC ARTS	2,000.00	SUPPLIES
00252702	10/20/22	JILL SWENSON	166.63	SUPPLIES
00252703	10/20/22	ROBERT MOORE	160.00	EMPLOYEE TRAINING & DEVELOPMNT
00252704	10/20/22	ROXI MONLUX	17.99	SUPPLIES

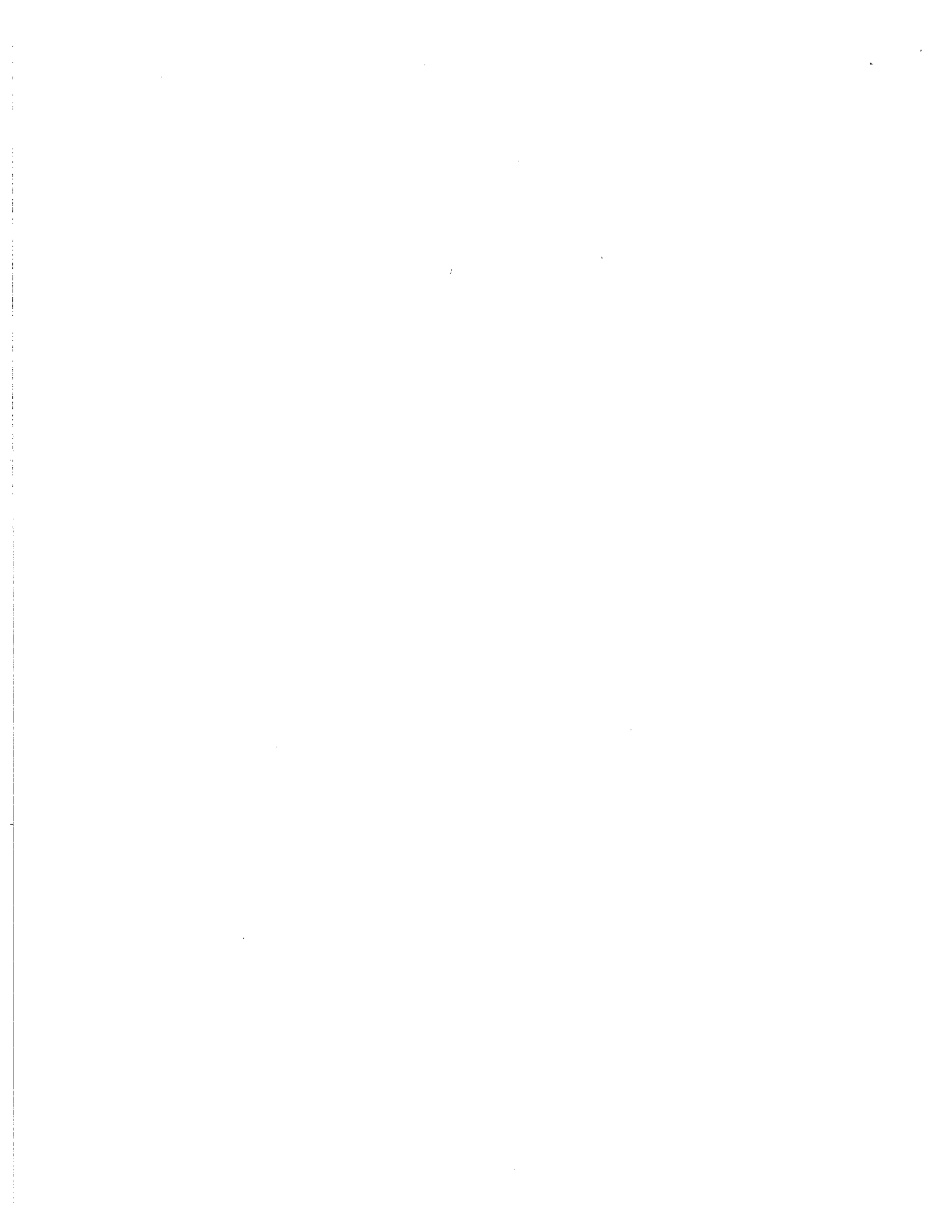
11-01-2022

00252705	10/20/22	SUSAN COLVIN	160.00	EMPLOYEE TRAINING & DEVELOPMNT
00252706	10/20/22	VERIZON WIRELESS	69.60	TELECOMMUNICATIONS
00252707	10/20/22	WATER2SPIRIT	1,316.70	SUPPLIES
00252748	10/27/22	OMAHA SYMPHONY	450.00	SUPPLIES
00252749	10/27/22	QUADIENT	1,506.83	POSTAGE
00252750	10/27/22	ROXI MONLUX	38.95	SUPPLIES
00252751	10/27/22	THE ROSE THEATER	191.00	SUPPLIES
00252752	10/27/22	UPS	18.09	POSTAGE
00252753	10/28/22	MICHELE TAKEN	105.93	SUPPLIES
00252754	10/28/22	RALSTON HIGH SCHOOL	100.00	SUPPLIES
<b>General Fund Immediate Pays Released Prior to Board Meeting:</b>			<b>2,368,614.62</b>	



11-01-2022

Special Bldg	Check No	Check Date	Vendor Name	Amount	Description
	00252961	11/01/22	ALBIREO ENERGY LLC	13,584.00	BUILDING PROJECTS
	00252962	11/01/22	BOILER CHILLER SYSTEMS LLC	9,304.37	BUILDING PROJECTS
	00252963	11/01/22	SPECKMANN CONSTRUCTION	26,885.00	BUILDING PROJECTS
			<b>Special Building Fund Total:</b>	<b>49,773.37</b>	



11-01-2022

Special Building Fund	Check No	Check Date	Vendor Name	Amount	Description
	00252701	10/20/22	EAKES OFFICE SOLUTIONS	8,385.36	BUILDING PROJECTS
	00252747	10/27/22	GREATER OMAHA REFRIGERATION	9,248.00	BUILDING PROJECTS

<b>Special Building Fund Immediate Pays Released Prior to Board Meeting:</b>	<b>17,633.36</b>	
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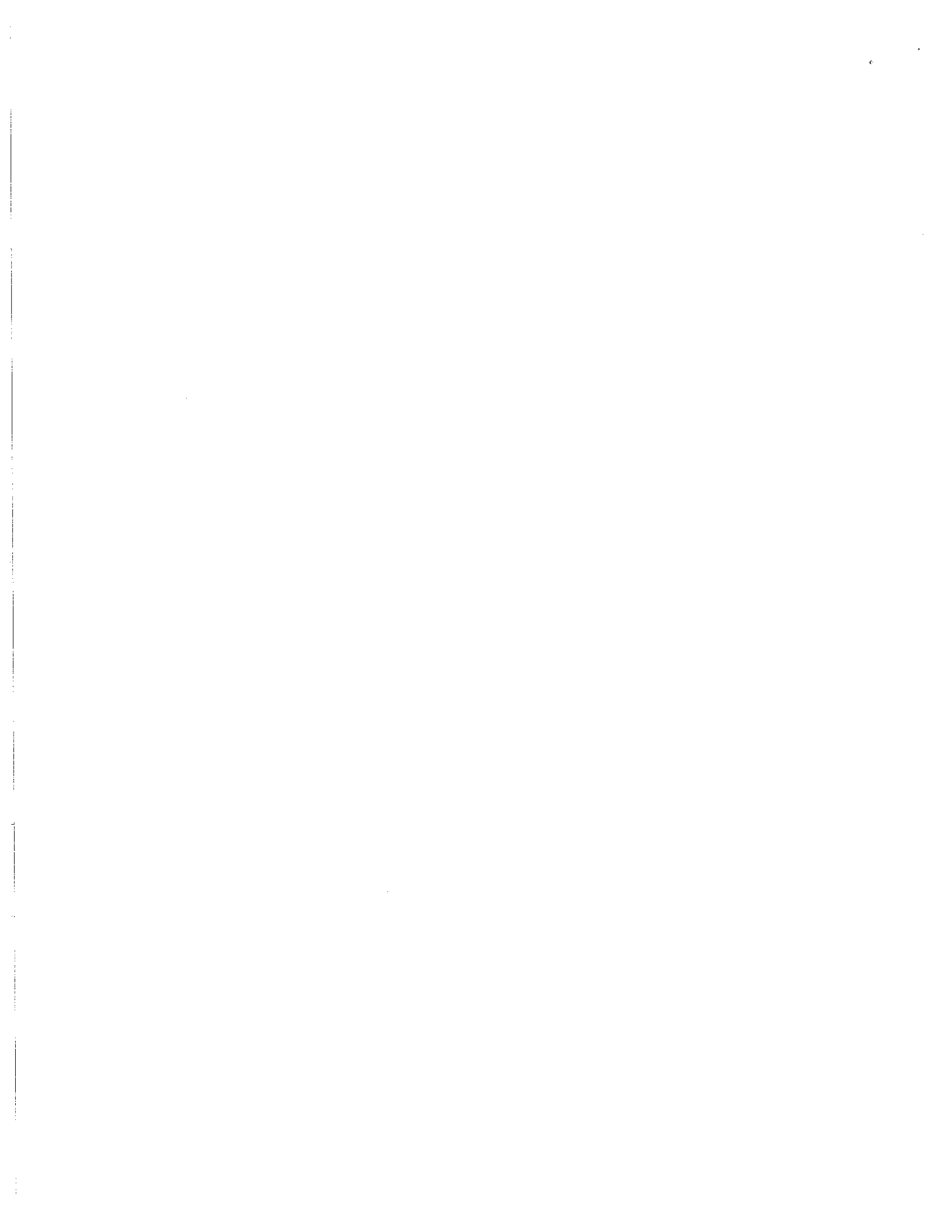
11-01-2022

Bond Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030601	11/01/22	ELECTRIC COMPANY OF OMAHA	11,985.57	BUILDING PROJECTS
	00030602	11/01/22	MEJIA ROOFING & CONTRACTORS	45,000.00	BUILDING PROJECTS
			<b>Bond Fund Total:</b>	<b>56,985.57</b>	



11-01-2022

Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00252964	11/01/22	AMERICAN BOTTLING COMPANY	2,312.00	FOOD
	00252965	11/01/22	BAKER'S SUPERMARKET	26.30	FOOD
	00252966	11/01/22	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00252967	11/01/22	C-S BEVERAGE REPAIR, LLC.	611.82	REPAIRS
	00252968	11/01/22	CARPENTER PAPER COMPANY	5,190.70	SUPPLIES
	00252969	11/01/22	COCA-COLA OF OMAHA	6,890.61	FOOD
	00252970	11/01/22	DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
	00252971	11/01/22	EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
	00252972	11/01/22	EGAN SUPPLY	58.50	SUPPLIES
	00252973	11/01/22	FARNER-BOCKEN COMPANY	6,768.74	FOOD
	00252974	11/01/22	GENERAL PARTS, LLC.	3,429.98	REPAIRS
	00252975	11/01/22	GREATER AMERICA DISTRIBUTING	195.75	REPAIRS
	00252976	11/01/22	GREENBERG FRUIT COMPANY	5,031.71	FOOD
	00252977	11/01/22	HILAND DAIRY	43,612.18	FOOD
	00252978	11/01/22	LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
	00252979	11/01/22	LOGAN FONTENELLE ACTIVITY FUN	150.00	SUPPLIES
	00252980	11/01/22	MARY HANSEN	243.66	SUPPLIES
	00252981	11/01/22	MELANIE GIBSON	50.00	MISCELLANEOUS
	00252982	11/01/22	MISSION ACTIVITY FUND	150.00	SUPPLIES
	00252983	11/01/22	MMC CONTRACTORS, INC.	959.50	REPAIRS
	00252984	11/01/22	NEBRASKA - IOWA SUPPLY CO. INC	1,205.80	GAS, DIESEL, OIL
	00252985	11/01/22	OFFICE DEPOT, INC	266.67	SUPPLIES
	00252986	11/01/22	PAPILLION SANITATION	2,205.45	TRASH REMOVAL
	00252987	11/01/22	PEPSI COLA COMPANY	1,197.46	FOOD
	00252988	11/01/22	ROTELLA'S ITALIAN BAKERY, INC.	11,177.31	FOOD
	00252989	11/01/22	SYSCO LINCOLN	173,018.02	FOOD
	00252990	11/01/22	WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
			<b>Food Service Fund Total:</b>	<b>267,792.16</b>	



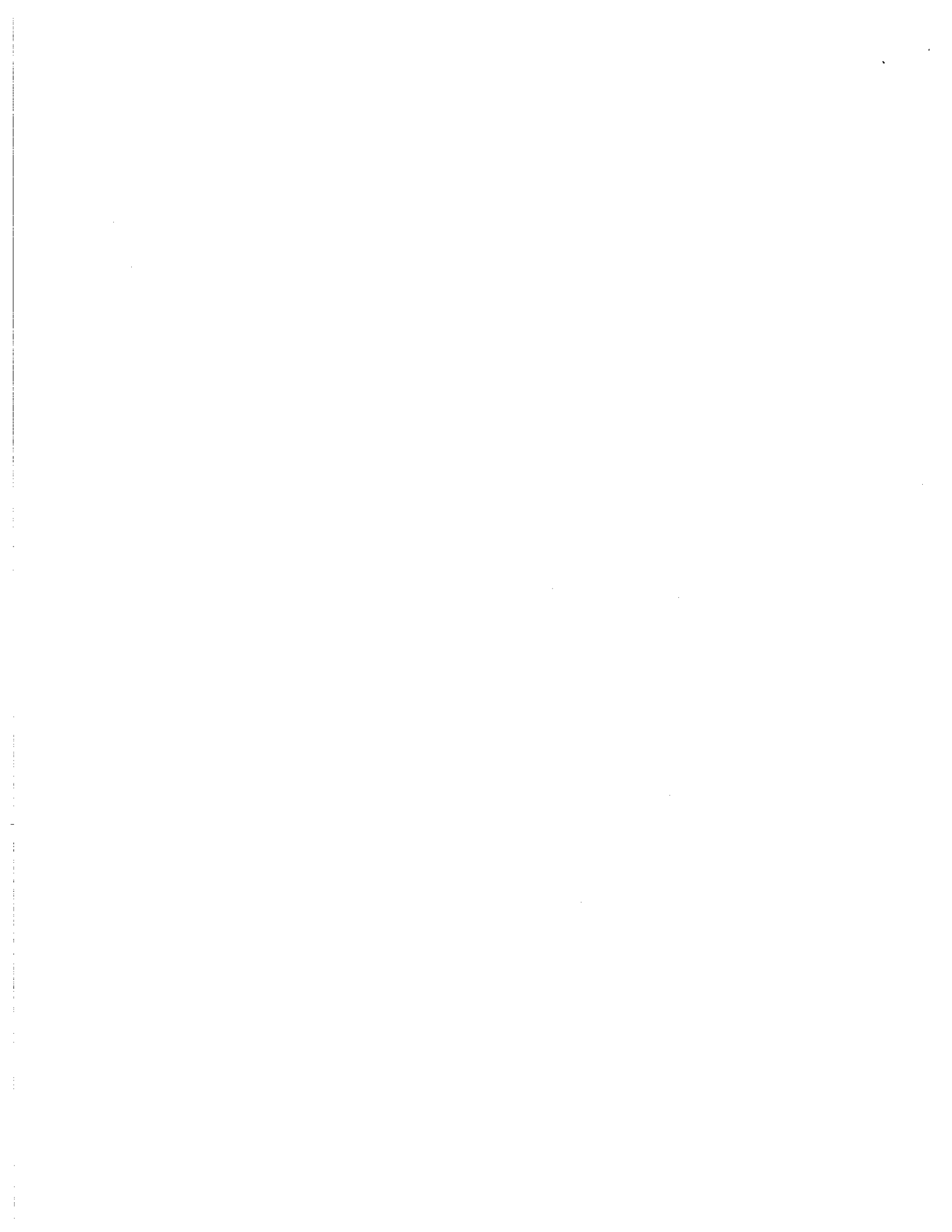
11-01-2022

Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00252665	10/06/22	VERIZON WIRELESS	34.37	SUPPLIES
	00252667	10/10/22	ASHLEY STRONG	120.00	MISCELLANEOUS
	00252669	10/10/22	CARDMEMBER SERVICE	1,052.73	SUPPLIES
	00252746	10/27/22	DAHLIA JUAREZ	25.00	MISCELLANEOUS
<b>Food Service Immediate Pays Released Prior to Board Meeting:</b>				<b>1,232.10</b>	



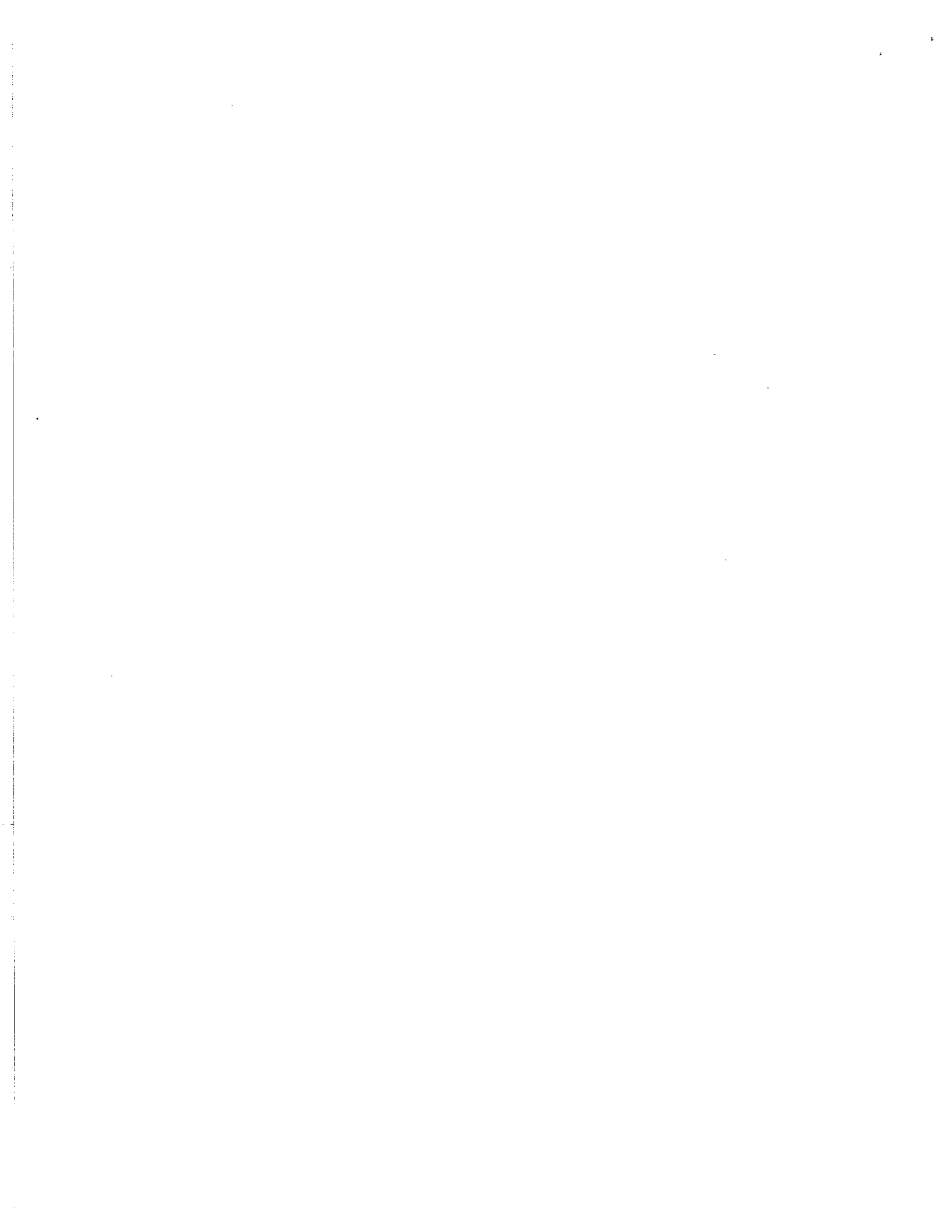
11-01-2022

Student Fees	Check No	Check Date	Vendor Name	Amount	Description
	00252991	11/01/22	HUDL	11,500.00	SUPPLIES
			<b>Student Fees Fund Total:</b>	<b>11,500.00</b>	



**Bellevue Public Schools - Publication Of Checks**

Vendor Name	Amount	Description
1-800-RADIATOR & A/C	526.00	TIRES & PARTS
A J BOWEN	104.45	SUPPLIES
ADVANCED OFFICE AUTOMATION INC	7.10	SUPPLIES
AE SUPPLY	150.00	BUILDING IMPROVEMENT
AE SUPPLY	1,350.00	PROFESSIONAL SERVICES
AGRIVISION EQUIPMENT GROUP	2,003.60	REPAIRS
ALBERTSON GLASS	125.00	TIRES & PARTS
ALBIREO ENERGY LLC	4,268.17	BUILDING IMPROVEMENT
ALBIREO ENERGY LLC	13,584.00	BUILDING PROJECTS
ALL AMERICAN SPORTS/RIDDELL	2,446.65	SUPPLIES
ALL FLAGS, ETC	1,560.82	SUPPLIES
ALL MAKES OFFICE EQUIPMENT CO.	27,910.30	FURNITURE & EQUIPMENT
AMBER DEMBOWSKI	96.00	EMPLOYEE TRAINING & DEVELOPMNT
AMERICAN BOTTLING COMPANY	2,312.00	FOOD
AMERICAN PARKING SHARP FINANCIAL SERVICE	350.00	BUILDING IMPROVEMENT
ANGIE OSBORN	85.99	SUPPLIES
APPLE, INC.	9,348.75	SUPPLIES
APPLE, INC.	2,113,808.50	SUPPLIES
AQUA-CHEM, INC.	488.00	REPAIRS
ARBOR DAY FARM	517.50	SUPPLIES
ARROW NATIONWIDE GROUND LOGISTICS	2,596.00	PROFESSIONAL SERVICES
ARROW STAGE LINES	2,955.00	CONTRACTED TRANSPORTATION
ARROW TOWING, INC.	250.00	REPAIRS
ASHLEY STRONG	120.00	MISCELLANEOUS
AT&T MOBILITY	477.00	TELECOMMUNICATIONS
A-UNITED AUTOMATIC DOORS & GLASS, INC	674.04	BUILDING IMPROVEMENT
AUTO VALUE	27.48	SUPPLIES
AUTO VALUE	242.95	TIRES & PARTS
AUTO-JET MUFFLER CORP	729.78	TIRES & PARTS
BAKER'S SUPERMARKET	1,385.77	SUPPLIES
BAKER'S SUPERMARKET	123.68	SUPPLIES
BAKER'S SUPERMARKET	26.30	FOOD
BATTERIES PLUS BULBS	1,036.40	SUPPLIES
BATTERIES PLUS BULBS	399.80	TIRES & PARTS
BAUER BUILT TIRE	3,492.16	TIRES & PARTS
BEARCOM	1,592.18	SUPPLIES



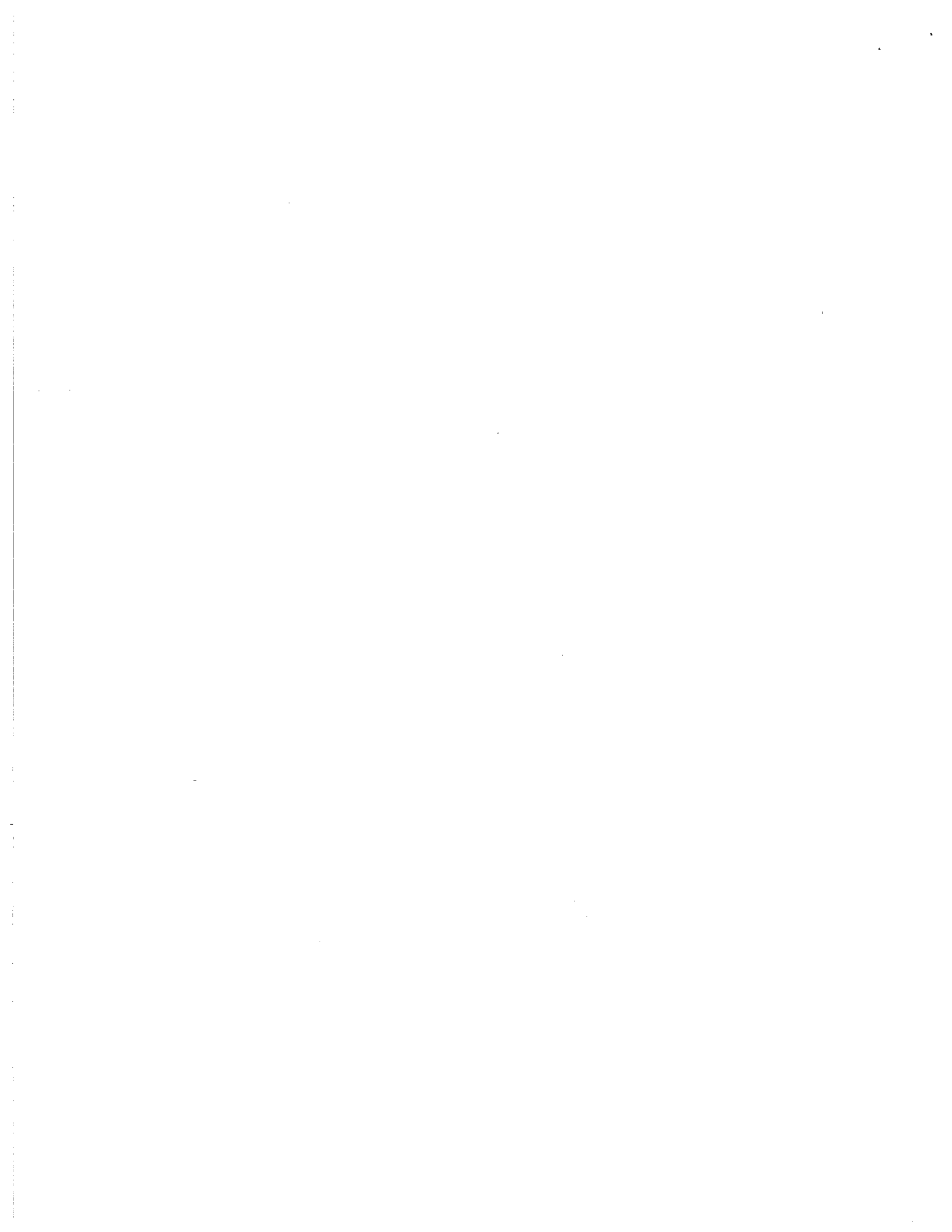
11-01-2022

BEARDMORE CHEVROLET, INC	13.76	SUPPLIES
BEARDMORE CHEVROLET, INC	707.44	TIRES & PARTS
BELLEVUE BERRY FARM	358.00	SUPPLIES
BELLEVUE LEADER	9.45	SUPPLIES
BERGANKDV	20,650.00	AUDITORS
BERGMAN	458.91	SUPPLIES
BEST CARE EMPLOYEE ASSIST. PRG	6,654.38	PROFESSIONAL SERVICES
BETHANEY SHEARD	39.59	SUPPLIES
BIG RED LOCKSMITHS, INC.	32.50	BUILDING IMPROVEMENT
BLACK HILLS ENERGY	148.89	FUEL
BLICK ART MATERIALS, LLC.	11.51	SUPPLIES
BOILER CHILLER SYSTEMS LLC	21,466.86	BUILDING IMPROVEMENT
BOILER CHILLER SYSTEMS LLC	9,304.37	BUILDING PROJECTS
BOUND TO STAY BOUND	600.17	SUPPLIES
BOYS TOWN PRESS	7.96	SUPPLIES
BP BUSINESS SOLUTIONS	557.69	GAS, DIESEL, OIL
BPS FOUNDATION - LAC	100.00	SUPPLIES
BRIGGS, INC.	1,043.81	BUILDING IMPROVEMENT
BSN SPORTS INC.	631.44	SUPPLIES
BUILDERS SUPPLY CO., INC.	23.00	BUILDING IMPROVEMENT
C.L. IMPACT LOGISTICS LLC	4,325.00	CONTRACTED TRANSPORTATION
CANTH AWARDS	336.00	PROFESSIONAL SERVICES
CARDMEMBER SERVICE	1,155.84	CONTRACTED TRANSPORTATION
CARDMEMBER SERVICE	147.00	PROFESSIONAL SERVICES
CARDMEMBER SERVICE	1,358.02	SUPPLIES
CARPENTER PAPER COMPANY	12,625.31	SUPPLIES
CARPENTER PAPER COMPANY	5,190.70	SUPPLIES
CATEGORY ONE CONSULTING	11,000.00	PROFESSIONAL SERVICES
CATHIE PERRY	35.28	REPAIRS
CENGAGE LEARNING	7,623.34	SOFTWARE
CENGAGE LEARNING	2,817.76	SUPPLIES
CF WEBTOOLS	8,550.00	PROFESSIONAL SERVICES
CHEMSTATION OF IOWA	851.20	SUPPLIES
CHILDREN'S HOSPITAL MEDICAL CENTER	350.00	SUPPLIES
CHILDREN'S HOSPITAL MEDICAL CENTER	200.00	EMPLOYEE TRAINING & DEVELOPMNT
CINTAS CORPORATION	824.60	PROFESSIONAL SERVICES
COCA-COLA OF OMAHA	6,890.61	FOOD
CORNHUSKER INTL TRUCKS, INC.	1,398.05	REPAIRS
CORNHUSKER INTL TRUCKS, INC.	4,717.50	TIRES & PARTS
COX BUSINESS SERVICES	17,185.09	TELECOMMUNICATIONS



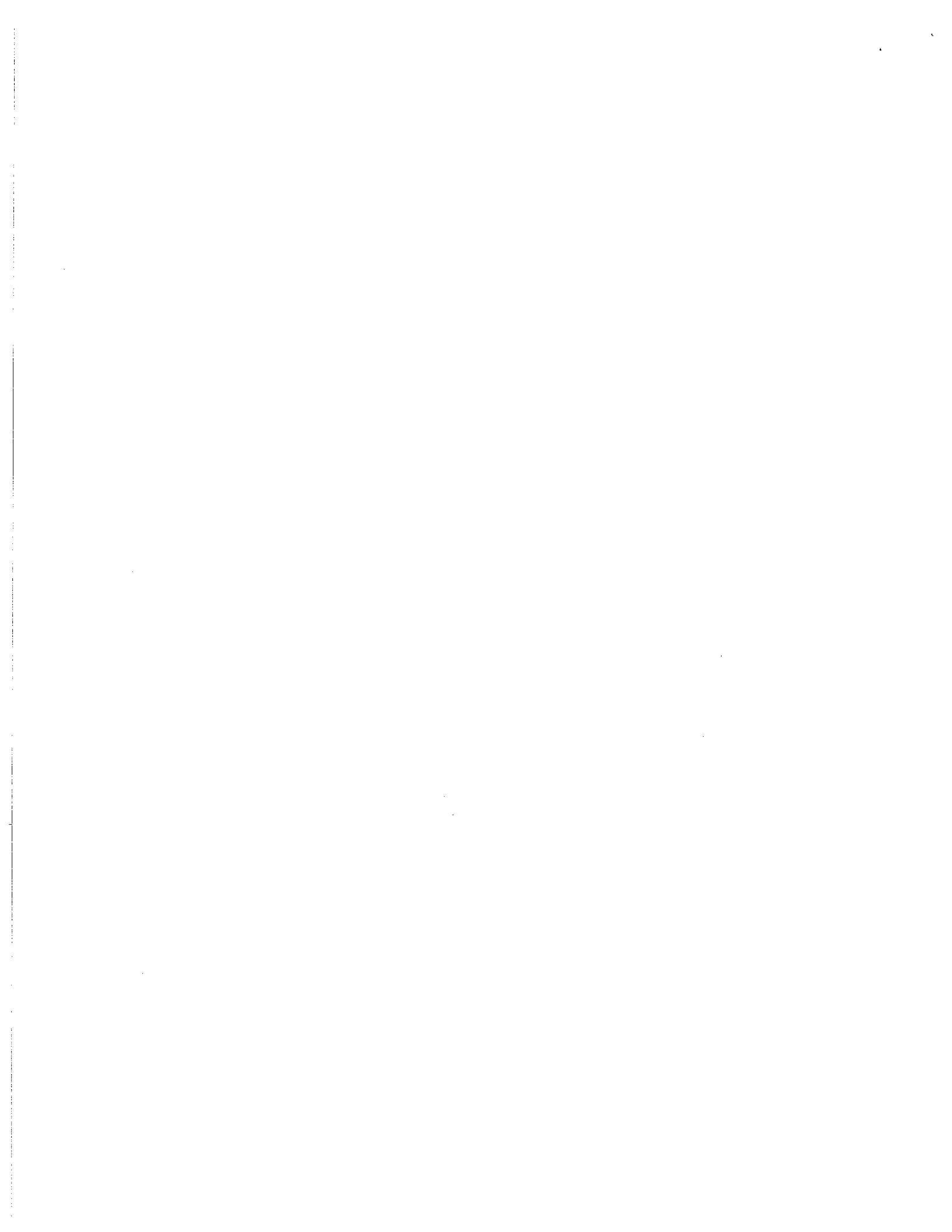
11-01-2022

COX BUSINESS SERVICES	12,783.52	TELECOMMUNICATIONS
CROUCH RECREATION, INC.	3,005.00	BUILDING IMPROVEMENT
CROWNE PLAZA KEARNEY	1,429.45	EMPLOYEE TRAINING & DEVELOPMNT
C-S BEVERAGE REPAIR, LLC.	611.82	REPAIRS
CULLIGAN OF OMAHA	742.00	BUILDING IMPROVEMENT
CUMMINS CENTRAL POWER, LLC	769.05	REPAIRS
CUNE	130.00	SUPPLIES
CURZON PROMOTIONAL GRAPHICS	187.26	PROFESSIONAL SERVICES
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	2,159.98	BUILDING IMPROVEMENT
DAHLIA JUAREZ	25.00	MISCELLANEOUS
DAN POWELL	37.47	CONTRACTED TRANSPORTATION
DAN POWELL	25.00	CONTRACTED TRANSPORTATION
DAN POWELL	60.80	CONTRACTED TRANSPORTATION
DANIELLE STARKUS	5,605.00	PROFESSIONAL SERVICES
DANIELLE TURNER	35.99	PROFESSIONAL SERVICES
DAN'S CUSTOM SAWMILL AND LUMBER	252.00	SUPPLIES
DATASHIELD CORPORATION	85.00	TRASH REMOVAL
DAYMARK SOLUTIONS INC.	858.00	SUPPLIES
DE LAGE LANDEN FINANCIAL SERVICES, INC	426.79	FURNITURE & EQUIPMENT
DE LAGE LANDEN FINANCIAL SERVICES, INC	446.87	FURNITURE & EQUIPMENT
DECKER EQUIPMENT	611.28	BUILDING IMPROVEMENT
DELTA FOREMOST CHEMICAL CORP.	1,005.00	SUPPLIES
DEMCO, INC.	1,654.32	SUPPLIES
DEMIDEC	240.00	SUPPLIES
DIANE ELLIS	1,742.50	EMPLOYEE TRAINING & DEVELOPMNT
DIETZE MUSIC	10.00	REPAIRS
DIETZE MUSIC	54.60	SUPPLIES
DISTRICT ACTIVITY FUND	325.53	PROFESSIONAL SERVICES
DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
DISTRICT REVOLVING ACCOUNT	302.40	POSTAGE
DISTRICT REVOLVING ACCOUNT	2,595.00	PROFESSIONAL SERVICES
DISTRICT REVOLVING ACCOUNT	365.29	REPAIRS
DISTRICT REVOLVING ACCOUNT	14,164.98	SUPPLIES
DISTRICT REVOLVING ACCOUNT	1,145.24	TRASH REMOVAL
DREW WIENER	96.00	EMPLOYEE TRAINING & DEVELOPMNT
DUTDUTDESIGNS, LLC	2,000.00	SUPPLIES
E.S.U. #3	2,210.00	EMPLOYEE TRAINING & DEVELOPMNT
EAKES OFFICE SOLUTIONS	8,385.36	BUILDING PROJECTS
EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
EGAN SUPPLY	1,777.36	REPAIRS



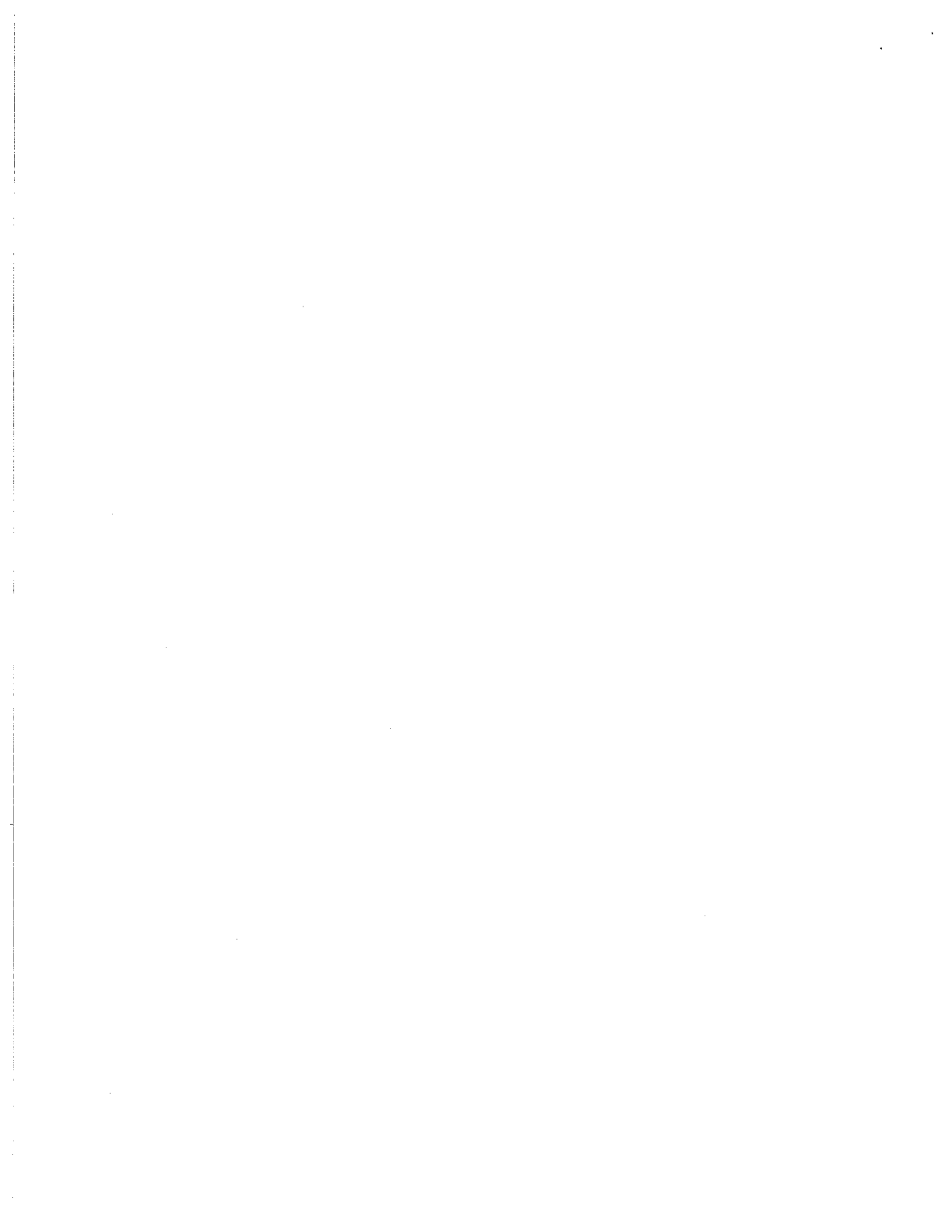
11-01-2022

EGAN SUPPLY	26,986.56	SUPPLIES
EGAN SUPPLY	58.50	SUPPLIES
ELECTRIC COMPANY OF OMAHA	11,985.57	BUILDING PROJECTS
ELECTRICAL ENGINEERING & EQUIP	31.64	BUILDING IMPROVEMENT
ELECTRONIC CONTRACTING COMPANY	805.00	BUILDING IMPROVEMENT
ENTERPRISE MEDIA GROUP	148.75	ADVERTISING/PUBLICATION
ENTERPRISE MEDIA GROUP	520.23	CONTRACTED TRANSPORTATION
EQUIFAX WORKFORCE SOLUTIONS LLC	52.00	PROFESSIONAL SERVICES
EQUIPMENT UNLIMITED, INC	30.00	SUPPLIES
EYMAN PLUMBING, INC.	2,842.53	BUILDING IMPROVEMENT
EZ WAY INC.	1,027.20	SUPPLIES
FAIRFIELD INN & SUITES	109.95	EMPLOYEE TRAINING & DEVELOPMNT
FAMILY FARE SUPERMARKET	224.85	EMPLOYEE TRAINING & DEVELOPMNT
FAMILY FARE SUPERMARKET	549.35	SUPPLIES
FAMILY FARE SUPERMARKET	27.83	SUPPLIES
FARNER-BOCKEN COMPANY	6,768.74	FOOD
FATHER FLANAGAN'S BOYS' HOME	41,788.00	PROFESSIONAL SERVICES
FERRELLGAS	10,295.97	GAS, DIESEL, OIL
FIELD PAPER COMPANY	905.19	SUPPLIES
FLEETPRIDE	31.36	SUPPLIES
FLEETPRIDE	1,984.28	TIRES & PARTS
FLINN SCIENTIFIC, INC.	150.59	SUPPLIES
FOLLETT CONTENT SOLUTIONS, LLC	2,762.64	SUPPLIES
FOLLETT CONTENT SOLUTIONS, LLC	568.41	SUPPLIES
FOLLETT SCHOOL SOLUTIONS, INC.	709.26	SUPPLIES
GALVIN GLASS	468.93	REPAIRS
GENERAL FIRE AND SAFETY EQUIPMENT CO.	4,115.00	BUILDING IMPROVEMENT
GENERAL PARTS, LLC.	3,429.98	REPAIRS
GERMAN AMERICAN SOCIETY, INC	1,020.00	PROFESSIONAL SERVICES
GLENNA FISHER	3,319.37	PROFESSIONAL SERVICES
GOALS	300.00	PROFESSIONAL SERVICES
GRAINGER, INC.	1,094.84	BUILDING IMPROVEMENT
GRAINGER, INC.	1,077.67	REPAIRS
GRAINGER, INC.	2,405.70	SUPPLIES
GREAT PLAINS PIANO COMPANY	110.00	PROFESSIONAL SERVICES
GREATER AMERICA DISTRIBUTING INC.	195.75	REPAIRS
GREATER OMAHA REFRIGERATION	9,248.00	BUILDING PROJECTS
GREENBERG FRUIT COMPANY	5,031.71	FOOD
GREENLIFE GARDENS, INC.	1,692.50	BUILDING IMPROVEMENT
GREENLIFE GARDENS, INC.	3,611.00	SITE IMPROVEMENTS



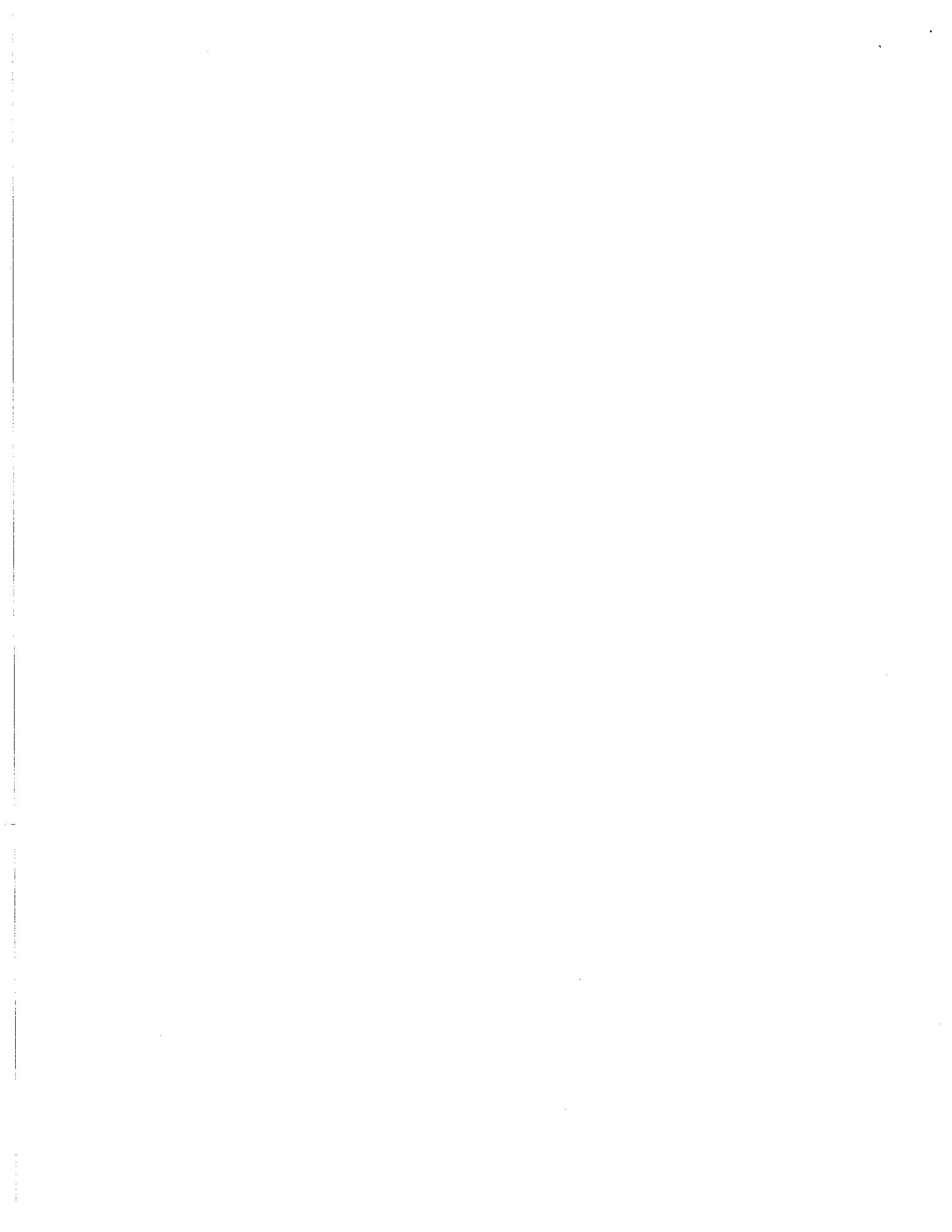
11-01-2022

GREG BOETTGER	113.50	EMPLOYEE TRAINING & DEVELOPMNT
HASSE AND LOVIN ASSOCIATES, LLC	2,175.00	PROFESSIONAL SERVICES
HASSE AND LOVIN ASSOCIATES, LLC	925.00	PROFESSIONAL SERVICES
HAUFF SPORTS	8,373.35	SUPPLIES
HEARTLAND FAMILY SERVICE	600.00	TUITION-OTHER AGENCIES
HEGGERTY	1,631.88	SUPPLIES
HILAND DAIRY	43,612.18	FOOD
HILLYARD	2,703.11	SUPPLIES
HISPANIC ARTS CENTER OF OMAHA EVNT LLC	2,000.00	SUPPLIES
HUDL	11,500.00	SUPPLIES
INSTRU-MED, INC.	155.00	SUPPLIES
INTERMEDIATE DISTRICT 287	750.00	SUPPLIES
IRIS LTD	3,183.00	SUPPLIES
J & J SMALL ENGINE SERVICE, INC.	795.25	REPAIRS
J & J SMALL ENGINE SERVICE, INC.	70.27	SUPPLIES
J.W. PEPPER & SON, INC.	1,308.46	SUPPLIES
JEFF CHUNKA	20.32	CONTRACTED TRANSPORTATION
JEFF CHUNKA	56.16	CONTRACTED TRANSPORTATION
JENNIFER CARDA	224.00	EMPLOYEE TRAINING & DEVELOPMNT
JEREMY WEBER	96.00	EMPLOYEE TRAINING & DEVELOPMNT
JEREMY WEBER	160.00	EMPLOYEE TRAINING & DEVELOPMNT
JILL SWENSON	96.00	EMPLOYEE TRAINING & DEVELOPMNT
JILL SWENSON	124.09	SUPPLIES
JILL SWENSON	166.63	SUPPLIES
JODON'S	97.50	PROFESSIONAL SERVICES
JODON'S	444.00	SUPPLIES
JOHNSON HARDWARE CO	529.68	BUILDING IMPROVEMENT
JOHNSON HARDWARE CO	22.03	SUPPLIES
JOHNSTONE SUPPLY	286.15	BUILDING IMPROVEMENT
JOSH TEDDER CONSTRUCTION, INC.	1,400.00	SITE IMPROVEMENTS
JOURNEY SPEECH THERAPY	20,421.50	TUITION-OTHER AGENCIES
KALLIE LAWRENCE	39.98	CONTRACTED TRANSPORTATION
KAPCO	455.70	SUPPLIES
KARI SCHRODER	96.00	SUPPLIES
KEITH GRGURICH	19.23	CONTRACTED TRANSPORTATION
KEITH GRGURICH	79.29	CONTRACTED TRANSPORTATION
KERRY TRENT	25.00	SUPPLIES
KEVIN MCHUGH	50.37	CONTRACTED TRANSPORTATION
KIMBALL MIDWEST	541.90	SUPPLIES
KIMBALL MIDWEST	1,182.08	TIRES & PARTS



11-01-2022

KONE INC.	713.54	BUILDING IMPROVEMENT
KRISTAN BURLINGAME	288.00	EMPLOYEE TRAINING & DEVELOPMNT
LANGUAGE LINE SERVICES	41.59	SUPPLIES
LEADING EDGE LAMINATING	1,141.66	SUPPLIES
LEGO EDUCATION	1,154.85	SUPPLIES
LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
LOU'S SPORTING GOODS	4,485.86	SUPPLIES
LOVELESS MACHINE & GRINDING SERVICE	90.00	SUPPLIES
MACGILL	2,195.15	SUPPLIES
MARY HANSEN	243.66	SUPPLIES
MARY WHALEN	59.10	SUPPLIES
MATHESON TRI-GAS, INC.	85.20	REPAIRS
MATHESON TRI-GAS, INC.	436.09	SUPPLIES
MATT FENSTER	96.00	EMPLOYEE TRAINING & DEVELOPMNT
MAXIM HEALTHCARE SERVICES, INC.	5,057.28	TUITION-OTHER AGENCIES
MECHANICAL SALES, INC.	746.25	BUILDING IMPROVEMENT
MEGAN WOOD	43.73	SUPPLIES
MEJIA ROOFING & CONTRACTORS	45,000.00	BUILDING PROJECTS
MEJIA ROOFING & CONTRACTORS	1,400.00	BUILDING IMPROVEMENT
MEJIA ROOFING & CONTRACTORS	3,350.00	BUILDING IMPROVEMENT
MELANIE GIBSON	50.00	MISCELLANEOUS
MENARDS, INC.	568.11	BUILDING IMPROVEMENT
MENARDS, INC.	1,408.88	REPAIRS
MENARDS, INC.	3,949.69	SUPPLIES
MENARDS, INC.	36.89	SUPPLIES
MENARDS, INC.	19.96	SUPPLIES
MEREDITH MOHANTY	209.22	SUPPLIES
METAL DOORS & HARDWARE COMPANY	822.00	BUILDING IMPROVEMENT
METAL SUPERMARKETS	913.97	SUPPLIES
METROPOLITAN UTILITIES DIST.	6,152.34	FUEL
METROPOLITAN UTILITIES DIST.	28,987.74	WATER & SEWER
MICHAEL J MILLER MUSIC LLC	1,000.00	SUPPLIES
MICHAEL TODD & CO. INC	113.19	BUILDING IMPROVEMENT
MICHELE TAKEN	105.93	SUPPLIES
MICROFILM IMAGING SYSTEMS, INC	825.97	SUPPLIES
MIDWEST PETROLEUM EQUIPMENT	180.00	GAS, DIESEL, OIL
MISSION ACTIVITY FUND	150.00	SUPPLIES
MMC CONTRACTORS, INC.	959.50	REPAIRS
MYASLSTORE	216.00	SUPPLIES



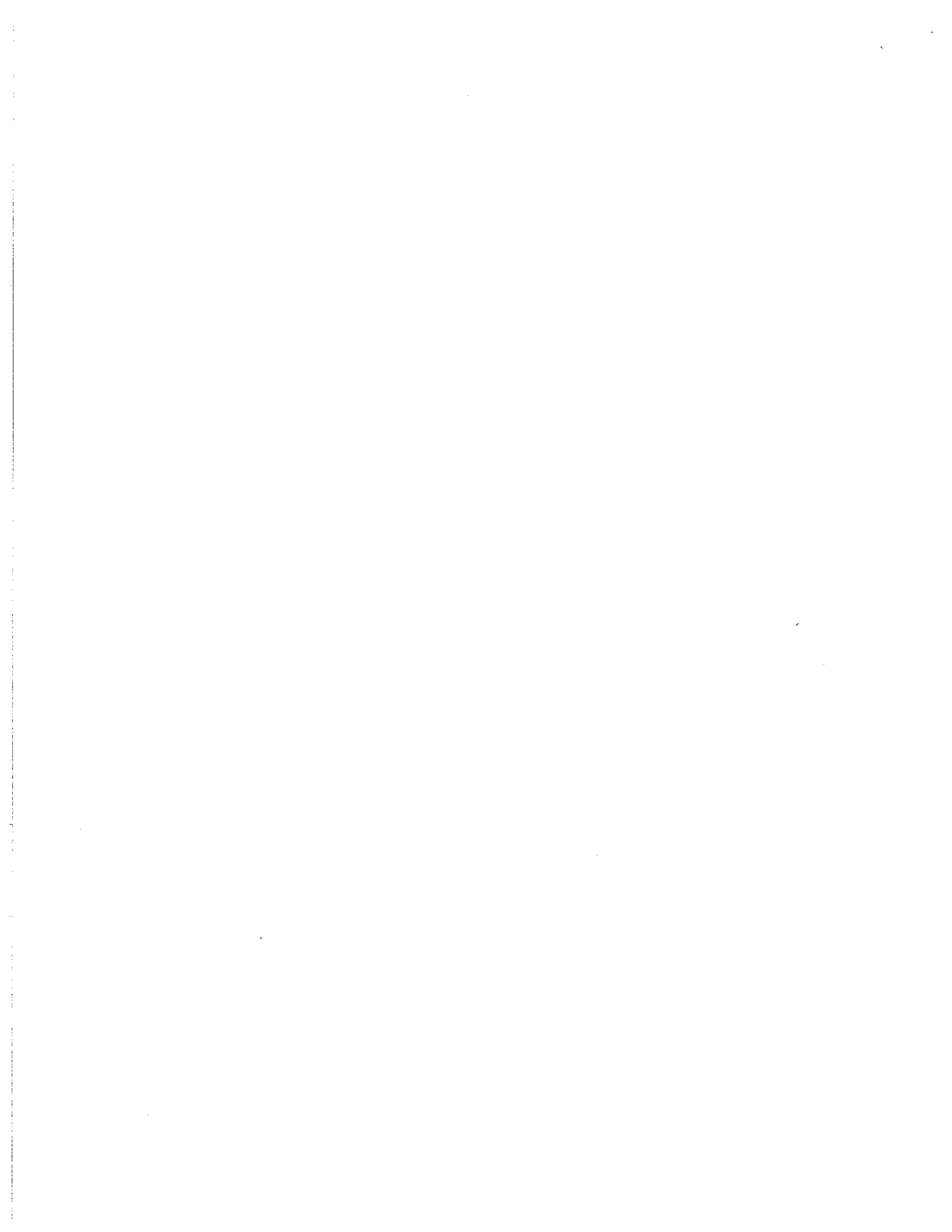
11-01-2022

NAPA AUTO PARTS	339.00	SUPPLIES
NAPA AUTO PARTS	947.78	TIRES & PARTS
NATHAN BACON	96.00	EMPLOYEE TRAINING & DEVELOPMNT
NCS PEARSON INCORPORATED	486.75	SUPPLIES
NE ASSOC OF SCHOOL BOARDS	2,468.00	EMPLOYEE TRAINING & DEVELOPMNT
NEBRASKA - IOWA SUPPLY CO. INC.	35,246.58	GAS, DIESEL, OIL
NEBRASKA - IOWA SUPPLY CO. INC.	1,205.80	GAS, DIESEL, OIL
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	1,625.00	EMPLOYEE TRAINING & DEVELOPMNT
NEBRASKA FURNITURE MART	295.98	SUPPLIES
NEBRASKA SCIENCE OLYMPIAD	100.00	SUPPLIES
NEBRASKA STATE TREASURER	93.70	VOIDED CHECK PASS THROUGH
NEBRASKA/CENTRAL EQUIPMENT	2,219.27	TIRES & PARTS
NICOLE FOX	96.00	EMPLOYEE TRAINING & DEVELOPMNT
NSPA	110.00	EMPLOYEE TRAINING & DEVELOPMNT
OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	1,108.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	7,211.90	SUPPLIES
OFFICE DEPOT, INC	266.67	SUPPLIES
OMAHA PUBLIC POWER DISTRICT	157,479.92	ELECTRICITY
OMAHA PUBLIC POWER DISTRICT	192,345.35	ELECTRICITY
OMAHA SYMPHONY	450.00	SUPPLIES
OMAHA WORLD-HERALD MEDIA GROUP	112.75	SUPPLIES
OMAHA WORLD-HERALD MEDIA GROUP	1,557.19	ADVERTISING/PUBLICATION
ONE SOURCE, INC.	1,279.00	PROFESSIONAL SERVICES
OPC DIRECT	1,670.70	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	226.40	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	-9.49	TIRES & PARTS
OVERDRIVE, INC.	2,391.98	SUPPLIES
PAPILLION SANITATION	3,175.06	TRASH REMOVAL
PAPILLION SANITATION	2,205.45	TRASH REMOVAL
PAUL YSUSI	14.59	CONTRACTED TRANSPORTATION
PAUL YSUSI	40.61	CONTRACTED TRANSPORTATION
PEPSI COLA COMPANY	1,197.46	FOOD
POSITIVE PROMOTIONS, INC.	406.08	SUPPLIES
PRESTO-X	1,296.00	SITE IMPROVEMENTS
PRIME CONNECTED, INC.	730.12	BUILDING IMPROVEMENT
PRIME SECURED, INC	1,101.23	BUILDING IMPROVEMENT
PRIME SECURED, INC	340.00	PROFESSIONAL SERVICES
PRIME SECURED, INC	-340.00	REPAIRS
PRIME SECURED, INC	54,843.90	SOFTWARE
PRINT TECHNOLOGIES, INC.	372.50	REPAIRS



11-01-2022

PULSE FINDERS	1,920.00	EMPLOYEE TRAINING & DEVELOPMNT
QUADIENT	1,506.83	POSTAGE
RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
RALSTON HIGH SCHOOL	100.00	SUPPLIES
RAPIDSCALE INC	1,571.72	SOFTWARE
REALLY GOOD STUFF, LLC.	89.83	SUPPLIES
REALLY GREAT READING CO. LLC.	33,594.17	SUPPLIES
REGION II PRINCIPALS	100.00	EMPLOYEE TRAINING & DEVELOPMNT
REGION II PRINCIPALS	100.00	SUPPLIES
REMEDY ROAD LLC	3,907.70	TUITION-OTHER AGENCIES
RICK ASPINALL	10.09	CONTRACTED TRANSPORTATION
RICK ASPINALL	15.72	CONTRACTED TRANSPORTATION
RICK ASPINALL	66.70	CONTRACTED TRANSPORTATION
ROBERT MOORE	96.00	EMPLOYEE TRAINING & DEVELOPMNT
ROBERT MOORE	160.00	EMPLOYEE TRAINING & DEVELOPMNT
RODNEY BROWN	96.00	EMPLOYEE TRAINING & DEVELOPMNT
RODNEY BROWN	160.00	EMPLOYEE TRAINING & DEVELOPMNT
RORY A CHANDLER	630.00	BUILDING IMPROVEMENT
ROTELLA'S ITALIAN BAKERY, INC.	11,177.31	FOOD
ROXI MONLUX	17.99	SUPPLIES
ROXI MONLUX	38.95	SUPPLIES
SAPP BROS, INC.	443.25	TIRES & PARTS
SARAH MLNARIK	96.00	SUPPLIES
SARPY COUNTY TREASURER	1,530.00	CONTRACTED TRANSPORTATION
SCHMITT MUSIC	2,160.00	REPAIRS
SCHOLASTIC MAGAZINES	158.14	SUPPLIES
SCHOLASTIC, INC.	158.14	SUPPLIES
SCHOOL SPECIALTY, LLC	11,427.63	SUPPLIES
SCHOOL SPECIALTY, LLC	68.24	SUPPLIES
SEESAW LEARNING, INC.	996.00	SUPPLIES
SHERWIN-WILLIAMS	137.96	BUILDING IMPROVEMENT
SHIP ENTERPRISES, INC. DBA CRITTER CONTR	354.00	BUILDING IMPROVEMENT
SNYDER CHARLESON THERAPY SERVICES PC	17,730.84	TUITION-OTHER AGENCIES
SOLIANT CONSULTING, INC.	12,505.00	TUITION-OTHER AGENCIES
SOUTHSIDE PLUMBING, LLC.	1,310.70	BUILDING IMPROVEMENT
SPECKMANN CONSTRUCTION	26,885.00	BUILDING PROJECTS
SPORTS FACILITY MAINTENANCE, LLC	1,025.00	BUILDING IMPROVEMENT
STAPLES ADVANTAGE	1,796.19	SUPPLIES
STRETCH-N-GROW OF GREATER OMAHA, INC	160.00	EMPLOYEE TRAINING & DEVELOPMNT
STUDENT TRANSPORATION OF AMERICA	51,644.60	CONTRACTED TRANSPORTATION



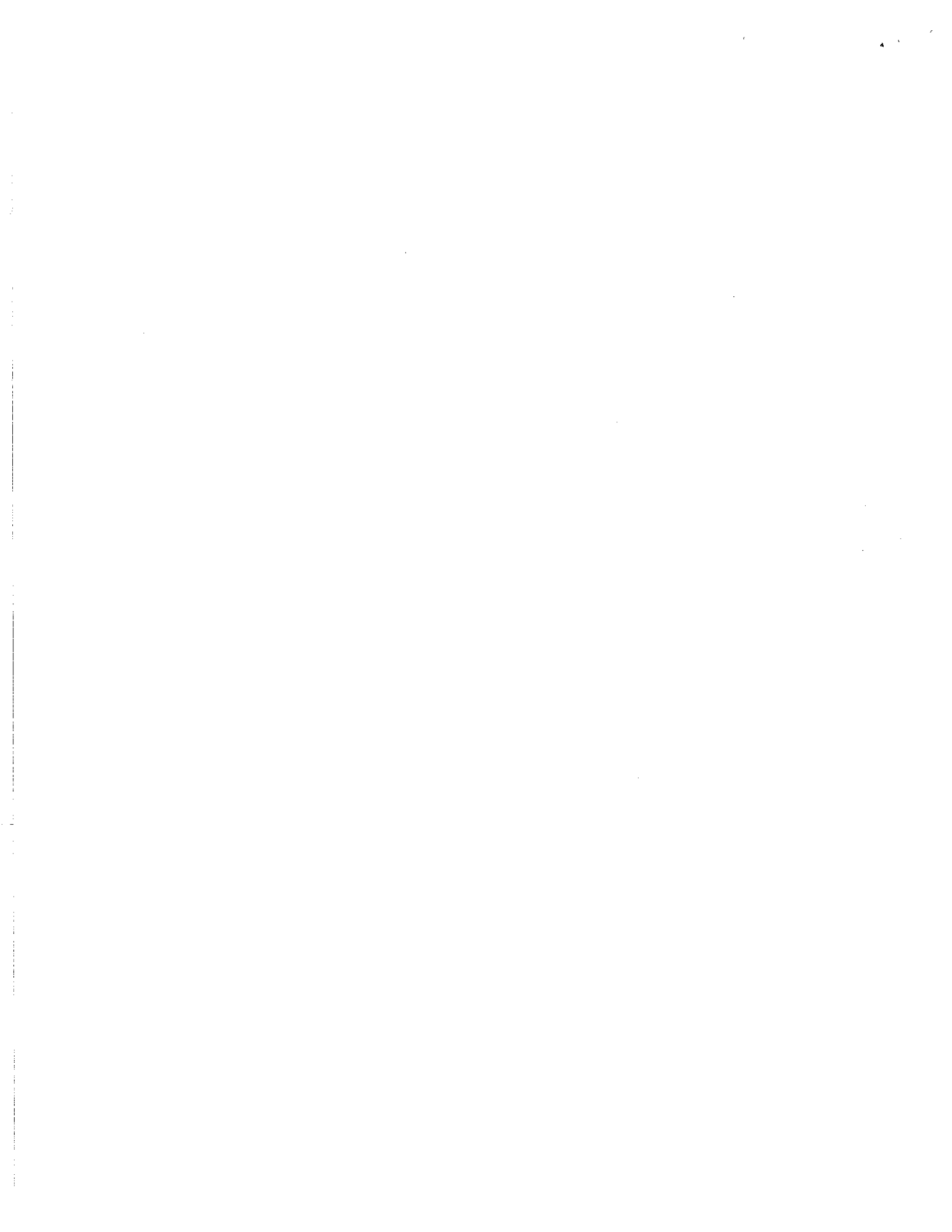
11-01-2022

SUBURBAN NEWSPAPERS, INC.	314.93	ADVERTISING/PUBLICATION
SUBURBAN NEWSPAPERS, INC.	99.48	ADVERTISING/PUBLICATION
SUBURBAN NEWSPAPERS, INC.	538.50	SUPPLIES
SUE FJELSTAD	96.00	EMPLOYEE TRAINING & DEVELOPMNT
SUSAN COLVIN	160.00	EMPLOYEE TRAINING & DEVELOPMNT
SYSCO LINCOLN	173,018.02	FOOD
TALX UC EXPRESS	926.37	PROFESSIONAL SERVICES
TERRY HUGHES TREE SERVICE	3,675.00	BUILDING IMPROVEMENT
TEXTBOOK WAREHOUSE	700.00	SUPPLIES
THE COLLEGE BOARD	400.00	SUPPLIES
THE FILTER SHOP	3,252.32	SUPPLIES
THE HOME DEPOT PRO	2,338.04	SUPPLIES
THE ROSE THEATER	191.00	SUPPLIES
THERAPY WORKS OF NEBRASKA	21,758.10	TUITION-OTHER AGENCIES
TIA GRGURICH	20.30	CONTRACTED TRANSPORTATION
TIA GRGURICH	55.63	CONTRACTED TRANSPORTATION
TOM'S ENGRAVING	46.00	SUPPLIES
TRUCK CENTER COMPANIES	14,955.06	TIRES & PARTS
TY'S OUTDOOR POWER INC.	454.73	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	34.99	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	4,777.81	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	1,016.23	PROFESSIONAL SERVICES
U.S. BANK CORPORATE PAYMENT SYSTEMS	85.57	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	15,551.33	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	421.95	TEXTBOOKS & PERIODICALS
U.S. BANK EQUIPMENT FINANCE	10,126.49	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	12,955.94	SUPPLIES
U.S. BANK EQUIPMENT FINANCE	10,054.11	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	10,815.53	SUPPLIES
UNIFIRST CORPORATION	1,220.19	PROFESSIONAL SERVICES
UNIQUEPROS	350.00	PROFESSIONAL SERVICES
UNITED CULTURES, INC	1,950.00	PROFESSIONAL SERVICES
UNITY SCHOOL BUS PARTS	53.10	TIRES & PARTS
UNIVERSITY OF NEB MEDICAL CENTER	25,969.08	TUITION-OTHER AGENCIES
UNIVERSITY OF NEBRASKA-OMAHA	4,250.00	PROFESSIONAL SERVICES
UNL	130.00	SUPPLIES
UPS	18.09	POSTAGE
VERIZON WIRELESS	34.37	SUPPLIES
VERIZON WIRELESS	69.60	TELECOMMUNICATIONS
VIRCO, INC.	3,747.96	SUPPLIES



11-01-2022

VOSS LIGHTING	4,983.80	SUPPLIES
WARD'S SCIENCE	308.88	SUPPLIES
WATER2SPIRIT	1,316.70	SUPPLIES
WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
WESTLAKE HARDWARE	309.98	REPAIRS
WESTLAKE HARDWARE	122.30	SUPPLIES
WHITE WOLF WEB OFFSET PRINTERS	403.26	SUPPLIES
WINDSTAR LINES, INC.	2,215.55	CONTRACTED TRANSPORTATION
WOODRIVER ENERGY	3,386.25	FUEL
YANT EQUIPMENT	333.48	GAS, DIESEL, OIL
EMPLOYEES	9,938,774.85	SALARIES & BENEFITS



**Personnel**

**DR. SMITH**

(a) Election of New Teachers

Recommended action: "that (1) Nolan Barry and (2) Jordyn Rippe be elected to the certified staff for the 2022-23 school year effective January 4, 2023 subject to their release from any contractual agreements with other school districts."

Summary

<u>Name</u>	<u>College</u>	<u>Degree/ Experience</u>	<u>Assignment</u>
1. Nolan Barry	UNO	BS/none	Science
2. Jordyn Rippe	UNK	BS/none	Special Education

# Strategic Plan Update Priority 4

## November 2022

### Priority IV: Engaging Our Community

Strategy 4.1: Increase communication and improve perceptions of BPS by engaging our students, families, employees, and the Bellevue/Offutt community.

#### **4.1(a) Develop a communication plan that supports the district's efforts to meet its strategic goals and increases opportunities to connect with our community.**

After research and planning, the communications department developed a draft communications plan and presented it to the Board at the May 2021 meeting. Input was provided and final changes were made to the plan over the summer, with the implementation of the plan August 2021. The evaluation process will be done annually to collect feedback. This next evaluation will include discussions about a social media plan being included in the district communications plan. We'll continue to review and evaluate the communications plan annually.

#### **4.1(b) Evaluate the effectiveness of current communication platforms and align communication efforts to ensure timely, relevant, and effective communication.**

As part of the district's strategic plan, the communications department researched and planned for new communication platforms. In 2020, the selection was made to partner with Blackboard as the new communication platform for BPS, which included a district (schools) website, a notification system (phone calls, texts, and emails), and an integrated mobile app. The notification system launched in August 2020 for staff, students, and families. The district website was launched in July 2021, and as of November 1, 2022 the website has had a total of 637,407 visits. The district's mobile app is the final component of the 3-part communication platform and we are thankful to share the BPS app is live in the Apple Store and Google Play. The district continues to use the Let's Talk tool for two-way communication with all stakeholders (internal and external). We are actively working to fill the communications department internship position – which allows us to provide support of our communication tools while continuing to tell our story.

#### **4.1(c) Actively engage students, families, employees, and the community to provide feedback.**

The district has begun the process of developing a new strategic plan to replace our current plan. Through this process, the district will be contracting with the Nebraska Association of School Boards to provide parents, staff, students, and the local community the opportunity to provide feedback on the work of the district and identify areas of strength, growth, and improvement. These surveys will be administered during the 2nd and 3rd quarters of the school year.

The district leadership continues regularly meeting with the district diversity and equity committee. The committee is working internally to finalize recommendations to be included within our district strategic plan and establish priorities to support all students. The district has also expanded committee members from 20 to 30. The district will provide opportunities for staff members to participate in training during

November and December voluntarily. This training will allow participants to understand better various issues related to providing an inclusive environment for students and staff in our district.

**Strategy 4.2: Expand business and community partnerships to support student learning and career readiness.**

**4.2(a) Continue to develop and promote the district's Partnership Program to expand opportunities for academic support from the Bellevue/Offutt community.**

No Update is available at this time.

**4.2(b) Expand current mentorships, job shadowing, and internship opportunities for secondary students. & 4.2(c) Expand partnerships with Bellevue University, Metro Community College, and other local educational organizations to increase curricular offerings for students.**

Over the past few years, BPS has been making an effort to expand access and participation in dual enrollment courses. In the Spring of 2022, we were informed by Metro Community College that all HS/College dual enrollment courses would be free to all Nebraska students. Students can take courses for free on campus while in high school or take dual enrollment courses at no charge with BPS teachers certified to teach dual enrollment. Below are the 1st semester BPS student dual enrollments for Metro. We do not have UNO dual enrollment numbers at this time.

Course Name	# Enrolled	Course Name	# Enrolled
American National Government	31	Information Systems & Literacy	1
Analytic Geometry & CalcI	50	Intermediate French I	1
Auto 1: Auto Fund Theory	30	Intermediate Spanish I	9
Auto 1: Automotive Fund Lab	30	Intro 3-D Modeling & Animat	3
Auto Refinishing I	1	Intro to Construction Industr	1
Basic Electricity	1	Intro to Criminal Justice	4
Blueprint Reading	1	Intro to Prof Cooking	4
Business Mathematics	1	Intro to Prof Education	26
Calculus II	10	Intro to the Game Industry	3
Children's Health & Nutrition	1	Intro. to Information Technolo	5
CHRM Orientation	4	Introduction to Business	6
Cisco Intro to Networks	4	Introduction to Carpentry	14
College Algebra	89	Introduction to Ethics	1
College Chemistry	1	Introduction to Plumbing	3
Commercial Wiring II	1	Introduction to Psychology	1
Community Emergency Response	60	Introduction to Sociology	41

Community Relations	3	Introduction to Theatre	5
Construct Safety 10 hr.	13	Legal Aspects of Emerg. Serv.	1
CPR for Healthcare Providers	60	Medical Terminology I	95
Diesel Preventive Maint	2	Moving Image Lab	1
Differential Equations	1	Oxy-Acetylene Welding	3
Elementary Drawing	1	Physical Science	1
Elementary French I	8	Pre-Algebra	8
Elementary French II	4	Pre-Calculus Algebra	72
Elementary German I	9	Prepracticum	1
Elementary Spanish I	68	Principles Emergency Srvs	2
Elementary Spanish II	59	Principles of Marketing	3
Employability Skills	28	Problem Solving & Programming	1
English Composition I	1	Psychology for Everyday Living	1
Exploratory Studies	2	Public Speaking	3
File Mgmt & User Interface	1	Sanitation	4
Fire Behavior & Combustion	2	School-Age Child Dev & Progm	1
Floor, Wall, Stair & Ceiling	1	Sociology of Healthcare	1
Fundamentals of Acting I	7	Statistics	48
Heartsaver First Aid CPR&AED	28	Surv Human Anatomy & Physiol	101
Human Relations in Education	26	Survey of Economics	49
Human Relations Skills	1	Technical Mathematics	3
Hvacr Elec Syst & Components	1	Trigonometry	24
Incident Command System	1	U.S. History from 1865	1
Industrial Cutting Processes	3	U.S. History to 1877	13
World Civ. from 1500 to Pres	51	Web Page Creation	1
World Regional Geography	1		
<b>Total 1st Semester Metro Courses Taken = 1263</b>			

The Education Academy is currently in the first year of operation. Students will earn 14 college credits and 4 high school credits with successful completion of the program. Students participate in classroom activities 3 days a week for a total of seven hours. In addition, students are assigned to a master teacher

within the district and are in the classroom for nearly five hours a week. Students are working one-on-one with students, teaching mini-lessons, and gaining experience in the day-to-day operations of leading a classroom.

The CNA/Health Science program is in its second year of operation. Students will earn 24 college credits and four high school credits with successful completion of the program. In addition, students will earn their CNA certification during the 4th quarter of the program. Students will attend several field trips throughout the year, visiting different sights within the Health Science field. Guest speakers will come to the classroom and discuss career opportunities in the local Health Science career fields.

Bellevue Public Schools is continuing to enhance our partnership with Metropolitan Community College regarding dual enrollment opportunities for students. Our partnership with Hillcrest Health Services continues to provide staffing assistance, internships, and job shadowing opportunities. We will continue to build new partnerships with local businesses related to new programming in the Frank Kumor Career center.

#### Strategy 4.3: Increase parental involvement across the district to support student learning.

##### **4.3(a) Partner with the PTA/PTSA District Council to support programs in each school and provide programming on relevant student and school-related topics.**

While the building-level PTA/PTSA groups continue to be active, The District Level PTA will not become active again until the Nebraska State PTA Organization reorganizes. The administration plans to develop a plan to move forward with or without a district-level PTA entity. If this occurs, the district will facilitate quarterly district-wide PTA meetings to allow the school units to collaborate and share their success.

##### **4.3(b) Evaluate and improve transitional support for entering and exiting military families, new students, and students moving between buildings.**

The State of Nebraska recognized all 20 schools in the district as “Purple Star Schools” A report was provided to the board about this designation last year. To qualify, a school must designate a staff member as a military liaison who will serve as a school’s point of contact for military-connected students and their families. Among other duties, the liaison will identify military-connected students and assist in coordinating school programs relevant to them. Among other criteria, a qualifying school must offer online resources for military-connected students and their families, maintain a student-led program to assist military-connected students in transitioning into the school, and offer training for staff members on issues related to military-connected students.

April is designated the Month of the Military Child, underscoring the important role military children play in the armed forces community. Sponsored by the Department of Defense Military Community and Family Policy, the Month of the Military Child is a time to applaud military families and their children for their daily sacrifices and the challenges they overcome. Several District-level administrators work to strengthen our support of military children and families through our participation in the Offutt Advisory Council. The Offutt Advisory Council strives to promote the morale, welfare, and education of the personnel attached to Offutt Air Force Base and their families; Enhance the facilities and assets of Offutt and the 55th Wing; Educate the community on the mission and needs of the US Air Force and Offutt Air Force Base; and Foster and preserve the mutually beneficial relationship between the community and Offutt Air Force Base.

# Strategic Plan: Priority 4

## Engage our Community



# Strategy 4.1

Increase communication and improve perceptions of BPS by engaging our students, families, employees, and the Bellevue/Offutt community.

## Performance Indicators:

4.1(b) Evaluate the effectiveness of current communication platforms and align communication efforts to ensure timely, relevant, and effective communication.

Entered into a partnership with Blackboard for a 3-tiered communication platform:

Mass Notifications

District Website (and schools)

Mobile App

# Download the Bellevue Public Schools App!

You'll get instant access to:

- School Closure/Emergency Notifications
- Student Grades/Attendance/Lunch Balance
- District & School Calendars
- School Directories
- Food Menus
- Job Postings
- And More!

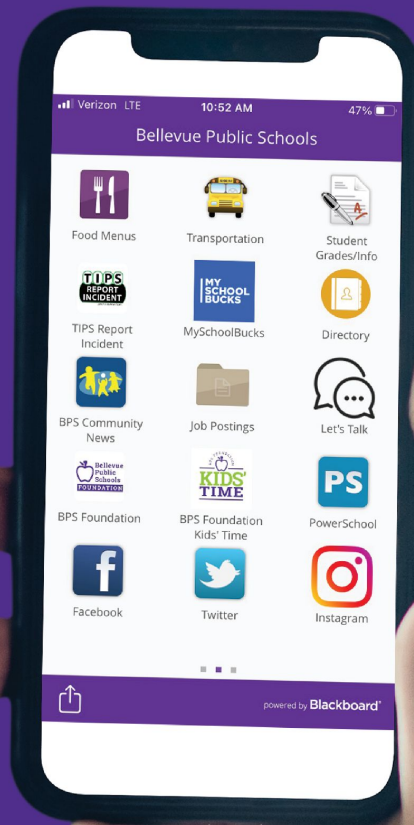
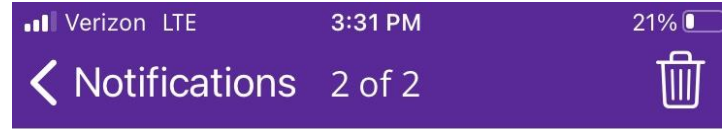


Image by rawpixel.com



# Push Notifications for Staff, Families & Community



**BELLEVUE PUBLIC SCHOOLS**

Oct 26, 2022 | 5:20 PM

## **Welcome to our new BPS App!**

Welcome to our new BPS App! We are excited to bring the mobile app to our families, staff and community. The app will provide another form of communication from school to home - instant access to calendars, food menus, transportation, TIPS reporting, social media and more. Additionally our new app will allow us to communicate quickly and efficiently with you day to day and more importantly in the event of an emergency. Thank you for taking the time to download our app and stay connected with us.

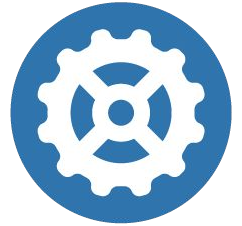
# Customize the App to Meet Your Needs

## Select your calendars



The app allows you to select the calendar of events for each school and the district. View as many or as few as you want.

## Personalize your settings



Once the app is downloaded, you can customize the app by clicking on the settings icon (very last icon listed). Here you can personalize the app to meet your needs. You can even set your app to translate to over 50 languages.

**BELLEVUE PUBLIC SCHOOLS**

# **Too Slippe For Rippe?**

**Download the Bellevue  
Public Schools App for instant  
school closure notifications**

## **Project STEM BOE Report November 2022**

### **Project STEM**

In 2018, \$1,250,000 grant from the Department of Defense Education Activity (DoDEA) has allowed the Bellevue Public School District to expand STEM opportunities across the district by providing elementary teachers access to STEM resources, curriculum, activities and professional learning.

The goal of **Project STEM** (Student, Teacher, Energizing Minds) is to increase student achievement in math and science and increase college and career readiness by establishing classroom-based STEM Labs. Beginning in the summer of 2019, elementary schools selected four teachers and an administrator to participate in a three-year professional learning series from Discovery Education to develop STEM Teacher Leaders. Our teacher-leaders open their classrooms to their fellow teachers to share best practices and expand STEM practices and learning opportunities throughout the school. Professional learning is supplemented with Discovery STEM Connect and Discovery Streaming Plus resources for the entire school.

Another component of **Project STEM** is to expand opportunities for our students to immerse themselves in dynamic and engaging experiences utilizing coding and robotic equipment (Merge Cubes, Sphero Bolts, and Dash Robots). These resources are used in classrooms, afterschool activities, and summer school programs to expand access to robotic and coding technology for all students.

STEM Teacher Leaders were able to meet in person by grade level groups for Discovery Education professional development. Collaboration across the district was greatly enhanced through the development of grade level STEM units.

A Decomposer Unit was created by the 5<sup>th</sup> grade team. A grant from the Bellevue Public Schools Foundation brought the Omaha Sprouts Worm Farms to each fifth grade classroom. Students learned about composting and they loved interacting with the red wiggler worms!

Several Offutt personnel visited elementary schools throughout the 2021-2022 school year to share their expertise. One such opportunity was the 'Women in STEM and Space' presentations held during April and May. Terranaut Caroline Meyer - UK Space Policy Coordinator, COL Ericka Flanigan - U.S. Strategic Command, and MSgt Valerie Divert - U.S. Strategic Command shared their experiences with STEM and Space. They visited 12 elementary schools and made 34 presentations which the staff and students LOVED!

In the spring of 2022, an \$18,000 district-wide Meta Community Action Grant (formerly called Facebook Grant) gave us the opportunity to purchase Sphero indi Class Pack for each elementary building. The Sphero indis were named one of TIME'S 100 best inventions of 2021.

The indi learning robot is designed to introduce early learners to the fundamentals of computational thinking, STEAM, and computer science principles while encouraging open-ended, imaginative play-based learning with real-life scenarios as students build custom mazes and solve puzzles.

The Sphero indi learning robot offers unplugged and connected coding experiences that sharpen creative problem-solving and computational thinking skills. Students learn cause and effect, pattern recognition, the basics of block coding, and understand abstraction—all while having fun!

## **Project IMPACT-WL BOE Report November 2022**

In the fall of 2021, Bellevue Public Schools (BPS) was awarded a \$2,240,000 competitive grant from the U.S. Department of Defense Education Activity (DoDEA) as part of the World Language Advancement and Readiness Act (WLARA) grant program. This grant program was initiated by the US Congress to develop multilingual talent that is critical for both economic and national security. The grant funds BPS project IMPACT-WL (**IMP**roving **A**ccess, **C**urriculum, and **T**raining for **W**orld **L**anguages) which has two major goals including expanding and improving content-based instruction in the world languages and implementing an exploratory summer program for elementary grade (4-6) students. Grant funds will be used to support activities at 15 of BPS's 20 schools which meet DoDEA criteria of having at least 10% of their enrollment being military-connected students. BPS funds will be used for the remaining five schools and Latin.

### **Project IMPACT-WL Goals & Objectives**

BPS hopes to address two focus areas and three major goals as part of Project IMPACT-WL.

**Focus Area 1.** Improve or expand content-based instruction in the world languages.

**Goal 1.** BPS world language staff will increase their knowledge, skills, and abilities related to world language instructional practices

#### **Strategies**

- Write new world language curriculum that aligns to state/national standards and purchase new curricular materials
- Develop and implement a professional development plan for world language staff
- Certify the district's secondary world language staff to teach dual enrollment/AP courses

#### **Strategy Accomplishments**

BPS purchased new world language curricular materials and staff are writing new world language curriculum based on state and national standards. BPS also provided training on the use of Nearpod in world language instruction to teachers in spring 2022. BPS is developing a professional development plan that includes the delivery of comprehensible input training for all world language staff starting during the 2022-23 school year. BPS has been able to certify several of its world language teachers to teach dual enrollment/AP courses, and these efforts will continue throughout the remainder of the project.

**Goal 2.** High School students will increase their knowledge, skills, and interest related to World Languages

#### **Strategies**

- Utilize Nearpod to provide virtual world language instruction and practice to district students
- Encourage students to enroll in world language courses including dual enrollment courses and pursue world language opportunities after graduation

- Increase student/family awareness of the district's world language courses and opportunities

#### **Strategy Accomplishments**

Staff are utilizing Nearpod to provide virtual world language instruction to students in order to increase their knowledge and skills. District administrators have met with counselling staff to inform them of their role in project IMPACT-WL, which includes encouraging students to enroll in world language courses and pursue world language opportunities after graduation. BPS has also made considerable efforts to increase student/family awareness of the district's various world language opportunities. These efforts include the development of a brochure for advertising world language programs to students at high school registration night as well as planning for a World Language Fall Festival to be held in October 2022.

**Goal 3.** Elementary students in grades 4-6 will increase their interest in world language opportunities

#### **Strategies**

- Plan and conduct a summer language program for elementary students
- Increase student/family awareness of the district's world language courses and opportunities

#### **Strategy Accomplishments**

BPS staff planned and conducted the first annual summer language program for students in grades 4-6 during summer 2022. Both parents and students expressed very positive perceptions of the summer language program via confidential surveys. BPS is planning a World Language Fall Festival for all district families that will take place in October 2022.

# Strategic Plan Priority 3 Report

## November 2022

### Priority III: Student Programs and Services

#### **Strategy 3.1: Align all academic, social, emotional, and behavioral supports to meet individual student needs.**

##### **3.1(a) Develop a districtwide Multi-Tiered System of Supports (MTSS) to improve student learning.**

In Nebraska, a Multi-tiered System of Support (MTSS) is defined as an educational framework for continuous improvement, problem-solving, and decision-making. It offers a meaningful and effective way to organize instruction and intervention to help improve outcomes for all students. Each Building MTSS team is utilizing specific academic, behavioral, and intervention data to guide decision-making.

The BPS Social-Emotional Behavior Learning (SEBL) Pyramid has been developed. The BPS Reading/Math Pyramid is currently being drafted. This is an outline of Tier 1, Tier 2, and Tier 3 supports and practices in place for BPS.

##### **3.1(b) Provide professional learning to support MTSS implementation across the district.**

In October 2022, the District MTSS Leadership Team participated in a 2-day NeMTSS Conference. Later in October 2022, 120 Building MTSS Facilitators and building administrators participated in professional learning related to supporting building MTSS Implementation. Feedback from participants helped to prioritize the district MTSS focus for the 2022/2023 school year.

In June 2023, 120 Building MTSS Facilitators and representatives will participate in the next series of Tier 2 Systems training provided by Nebraska PBIS.

The District MTSS Professional Learning Plan for 2022/2023 is continuing to be developed.

##### **3.1(c) Select and provide evidence-based intervention programs.**

In 2019/2020, BPS began implementing Edmentum Exact Path Math and in 2020/2021, BPS began the implementation of Edmentum Exact Path Reading. Check-in-Check Out (CICO) has been identified as the “standard protocol” Tier 2 intervention for behavior. Building MTSS Teams received CICO training in the summer of 2022 while planning for K-12 implementation for the 2022/2023 school year.

The BPS SEBL Intervention Menu has been created and shared with Building MTSS Teams. This is a menu of Tier 1, Tier 2, and Tier 3 strategies and interventions promoted and supported by BPS. Each Tier is defined and clarification of who implements/receives support is noted.

BPS Reading Specialists are currently taking inventory of Reading Interventions in place across the district. This inventory will help determine the need for additional interventions.

##### **3.1(d) Review, revise, and standardize the SAT process across all buildings ensuring alignment with MTSS.**

The District MTSS committee has developed decision rules and guidelines in support of the problem-solving process at the systems and individual levels. The BPS Problem Solving Process has been developed and is built around 4 different steps: Identity, Analyze, Implement, and Reflect. This process includes steps for identifying potential problems and for reacting to requests for individual student support. The “SAT” process is one part of a complex process. “SAT” in MTSS, is a plan for intensified support for individual students with high-level concerns.

Building MTSS Teams are currently implementing the BPS Problem Solving Process and are utilizing the different references and templates when applicable. Adjustments for quality and fidelity of implementation will continue to be considered and developed.

The specific process for receiving individualized student support from a BPS Behavior Consultant has been developed. The specific process for receiving individualized student support from a Speech Language Pathologist has been developed.

### **Strategy 3.2: Increase access to learning programs and expand career-readiness opportunities.**

#### **3.2(a) Study, develop, and implement alternative learning environments to meet student needs.**

The district opened the Academic Center for Excellence (ACE) in August of 2019. The primary focus of the program is to support students who are struggling to find success in the traditional school setting. Since the beginning of the ACE Program, the program has supported 122 students. Thus far, 49 students have completed the graduation requirements at the ACE Program. Twelve students completed their graduation requirements at the end of year one, sixteen completed their graduation requirements at the end of year 2, and twenty-one completed their graduation requirements at the end of year 3. Of the 122 students served, seventeen students have transferred out of the ACE Program (moved out of District or moved back to the buildings). There have been nine students that have decided to not complete graduation requirements. The program continues to be staffed with a principal, 4 full-time teachers, and a full-time para. One of the teachers is a certified counselor to support the social-emotional needs of the students. There are currently 47 students enrolled in the A.C.E. Program.

An additional program option has been provided to support the needs of students reassigned out of the building due to disciplinary action or a voluntary path related to discipline. This program is an online education format with a wrap-around service component. The principal of the A.C.E. Program works with the building social worker to provide home visits and weekly collaborative team meetings. The team consists of outside agencies, including probation, therapists, and assigned family support through the court. The team works in a collaborative effort to support the student in overcoming barriers as they are towards the completion of graduation requirements. This program is for one semester at a time. After the semester, the team determines the most appropriate educational placement for the student. Currently, six students are receiving services and enrolled in the program through A.C.E.

#### **3.2(b) Evaluate current career and technical education programs at the secondary level to determine program, facility, and equipment needs.**

Bellevue Public Schools and Metropolitan Community College continue to partner in offering state of the art programs in the Frank Kumor Career Center. We are currently in the third year of the Automotive Maintenance program, the second year of the CNA/Health Science program, and the first year of the Education Academy program. All three programs offer dual enrollment credit as well as job shadowing or real world work experiences.

#### Partnership update

The community partnerships of been an integral piece to the success of all three programs. The Automotive Maintenance program has partnerships with Beardmore, Corwin, Baxter, Yecks Auto, Jensen Tire, Woodhouse, NAPA, and SnapOn. These partners provide equipment, parts, work experience, and job shadowing opportunities. Many partners come speak with the students about the different career opportunities within their organizations. The CNA/Health Science program has developed a strong partnership with Hillcrest Health Services. Hillcrest provides nurses to assist with learning the CNA skills and check-off procedures for the students learning the CNA skills. Hillcrest is also our partner in providing the students with the clinical hours necessary to achieve their CNA certification. The Education Academy is utilizing our own Master teachers in several school buildings for field experiences and practicums.

Other relevant Perkins/CTE work or accomplishments.

The district continues to apply for and receive Perkins Grant funding to update equipment in all secondary buildings' career and technical classrooms. Funds are also used to provide staff opportunities to attend national and state conferences.

### **3.2(c) Investigate and develop opportunities to provide students additional work-based experiences in career and technical education throughout the community.**

BPS secondary administrators recently toured Blair Public Schools to review the Jobs for American Graduate Program. In 2019, Nebraska became one of 38 states affiliated with the national organization Jobs for America's Graduates (JAG). Supported by [United Way of the Midlands](#) in collaboration with state agencies and [participating school districts](#), JAG Nebraska helps students overcome challenges to achieve personal and career success after high school. The JAG program is offered during regular classroom hours at participating schools, JAG Nebraska is available to all young people who need, want or can benefit from the program. Certified [Career Specialists](#) teach a minimum of [37 skills](#) that are valued in the workplace and community. The JAG curriculum prepares students for future job success by:

- building relationships with [local employers](#)
- receiving career and technical education
- participating in hands-on experiences
- developing leadership and life skills
- learning civic and social responsibility
- joining in student-led activities

After review and presentation by the Director of JAG-NE, BPS has decided to move forward with implementing this program at our secondary schools. All secondary schools except Bellevue West will implement the program in 2023-24. West will join in 2024-25 school year. Please click on the following

link to learn more about the students who we seek to serve through the program: [JAG Student Criteria](#). There is not cost to the district to the district in the first two years of the program. Each school will be provided with a trained JAG teacher by the JAG-NE program. These teachers will work and paid by the JAG-NE program but will be treated as a member of the faculty within each building. Each JAG teacher can serve 50 students maximum. Students taking the JAG course will be awarded elective credits. The JAG courses are approved by the NDE as Career and Technical Education Credits. The JAG-NE director will conduct presentations to the District Admin Team, School Board, and the staffs at all secondary schools during the month of December and January.

### **Strategy 3.3: Improve programming to meet the needs of exceptional populations.**

#### **3.3(b) Conduct a comprehensive evaluation of services for students with disabilities benchmarked with other Nebraska school districts and develop an action plan to support and improve services.**

Work to address the areas of need outlined in the comprehensive district Special Education Staffing study continues. Progress in area 3.3(b) since the Fall 2020 update is as follows:

- Para Pay and Training
  - The “Paraprofessional Guidebook” was rewritten and implemented in the fall of 2021. Principals have been trained in its contents and copies have been made available to all certified and classified staff.
  - Special Education paraprofessionals have been given one additional hour of work time per week. The intent of this hour is to give them additional collaboration time with their supervising teacher.
  - All paraprofessionals have completed the Boys Town Training
  - A new negotiated agreement for paraprofessionals went into effect for the 2022-23 school year. Starting pay for Special Education Resource Paraprofessionals is now \$14.58 and for our ISEC/Preschool Paraprofessionals it is \$14.88
  - Paraprofessionals have been provided a free Lied Activity Center Membership and get a discounted Kids’ Time rate
  
- Need for additional certified staff at the elementary level and district admin support
  - The district is committed to getting elementary special education staffing back into district parameters. It is also committed to getting the district staffing parameter back to a weight 70. However due to an unprecedented staffing shortage, meeting this parameter continues to be difficult to accomplish. For the 2022-23 school year, FTE was shifted from Special Education Coaching to Resource to maintain the classroom staffing level from the 2021-22 school year.
  - Through the relocation of an FTE, the district hired an Early Childhood Coordinator position (this was done at the start of the 2021-22 school year.
  - Added a 3-year-old preschool at the Welcome Center at the start of the 2021-22 school year.

- Behavior Support
  - PBIS implementation at all district schools has been completed and continues for all new staff to the district.
  - Boys Town Social Skill training for ALL district staff has been completed and continues for new staff to the district.
  - SWIS has been implemented at the district level so that behavior data is readily available
  - The Second Step Curriculum is being implemented in our preschools
  - MANDT training continues to occur for building teams selected by the principal.

**3.3(c) Study current English Learning (EL) delivery model and supports to improve services for EL students.**

The district continues to see a steady increase of English Learners across all grade levels being served in all of the schools. The district is currently serving 376 EL students across all schools in the district with 10 certified EL teachers and 7 paraprofessionals. Although Spanish is the major native language of the students, the EL's speak more than 26 different languages. The district continues to recruit bilingual staff to serve as interpreters to increase communication with families.

Progress in area 3.3(c) for delivery model to improve EL services update is as follows:

- Selected curriculum resources to meet the needs of English language learners.
- Developed written curriculum for EL newcomers utilizing the English language proficiency standards aligned with content standards.

The district is now partnering with the National Center for Families Learning (NCFL) to provide family literacy support for EL students and families. The district has received over \$150,000 to develop welcoming culturally and linguistically responsive environments through collaborative relationships with children and families. Family literacy programming is a family-centered approach to learning. The targeted schools are (Avery, Fort Crook, Belleairie, Birchcrest). Parents across the district are invited to participate in the program. Monthly meetings are held to meet the needs of non-English speaking parents through the PADRES group. Parents involved receive support in adult education and literacy enriched activities along with their children.

Progress in area 3.3(c) for supporting families update is as follows:

- Enrolled 34 parents in the Family Literacy Program.
- Provided over 100 books for literacy students to develop a home library of literature.
- Hired a full-time Spanish liaison for the Family Literacy Program to meet the district's growing needs.
- Developed a partnership with Metro Community College offering adult ESL classes for parents on district campus.
- Purchased iPads for family literacy parents to practice English along with their child utilizing English software.
- Shared resources with families from One World Health, Lift Up Sarpy, Omaha Bridges, Metro Community College and Project ASSETS.
- Increase awareness among families of other cultures through activities.
- Assisted 20 parents to receive local library cards for their families.

**3.3(d) Develop an action plan to support and improve services for birth to preschool students.**

Implementation of the BPS P-3 Strategic Plan continues. Progress in area 3.3(d) is as follows:

- Activity 1: Develop a district culture where elementary schools operate as PK-6th with an understanding of the birth-5 home-based programming.
  - Partnered with the Buffett Institute and Chip Donahue (a national expert on early childhood virtual education) to provide two different virtual PD opportunities to parents and early childhood staff focusing on the topic of Early Childhood virtual education.
  - Partnered with the Buffett Institute to provide our Preschool and Home-Based Teaching staff professional development regarding brain development (The Brain Game) and meaningful technology usage for young children
  - Added an Early Childhood Coordinator to facilitate the program
  - In conjunction with the Buffett Institute, rewrote our P-3 Plan goals during the summer of 2022. Goals are now:
    - To increase principals' knowledge in P-3 competencies and aligning preschool to the district's MTSS system of supports.
    - Staff will increase the use of evidence-based practices, explicit instruction, and intentional opportunities to foster social emotional development of students.
    - Staff will plan and participate in activities to build and maintain strong interpersonal relationships of trust between families and students. Staff will incorporate culturally responsive practices in classrooms and buildings.
  
- Activity 2: Partner with the community providers to support the learning of children prior to kdg.
  - Professional development opportunities will be provided or to be provided to BPS community childcare/daycares are as follows: on Saturday mornings.
    - September 20: Region 20 Family Event - Gifford Farm (80 attended)
    - October 4: Parent Networking - Developing Language Skills
    - October 11: Region 20 Family Event at the Lied: Stretch and Grow
    - November 1: Parent Networking - Technology in the Early Years
    - November 8: Region 20 Family Event at the WC - Wildlife Encounters
    - December 16: Region 20 Family Event at the Lied - Swim Night
    - January 10; Parent Networking - Ready or Not, Here I Come! Kindergarten and Preschool Transitions
    - January 13: Region 20 Swim Night at the Lied Center
    - February 7: Parent Networking: Picky Eating
    - February 21: Region 20 Family Event: Magician
    - March 7: Parent Networking: Toilet Training
    - March 21: Region 20 Family Event: Book Bingo
    - April 5: Parent Networking - Oh! The Places You'll Go
    - April 15-21 (TBD exact time): Region 20 Week of the Young Child Celebration Event - Drive through activities
  
- Activity 3: As part of the district MTSS process, develop and align a district-wide social-emotional curriculum to include PK-3.
  - In conjunction with NDE, we are working to align the Pyramid Model (the early childhood PBIS process) with our school-age PBIS Model. This pilot started in July 2021 with two early childhood staff members going through Pyramid Model Training. They have attended three training sessions with NDE.

- Activity 4: Establish a Taskforce to monitor PK-3 grade initiatives and evaluate the impact of the program on learning of all student learning. Task Force meets monthly and works directly with NDE's Region 2 Pyramid Implementation facilitator
- Worked with the Buffett Institute to purchase the Second Step Curriculum for our Preschool Classrooms and train our staff in its use