

Board of Education Meeting Agenda
Monday, February 6, 2023 6:30 PM
Bellevue Public Schools Welcome Center
2600 Arboretum Dr
Bellevue, NE 68005

A. Routine Business

A.1. Call to Order
Board President

A.2. Roll Call
Board Secretary

A.3. Open Meetings Law
Board President

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

A.4. Pledge of Allegiance
Board President

B. Consent Agenda
Board President

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

B.1. *Approval of Minutes
Board Secretary

Administrative Recommendation: Approve the Minutes of the January 9, 2023, Board of Education meeting.

B.2. *Treasurer's Report
Susan Brooks

Administrative Recommendation: Acknowledge receipt of the Treasurer's Report for
January, 2023.

B.3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling
\$1,175,318.44.

B.4. *Release from Contract
Sharra Smith

Administrative Recommendation:(1) Patrick Finan be released from his contract
effective January 17, 2023 and that (2) Donna Barrett, (3) Ronald Brockhaus, (4)
Jeannettia Ford, (5) Nicholas Friedrichsen, (6) Dominic Gillen, (7) Sherri McDermott,
(8) Michelle Nieves, (9) Megan Schmitt, (10) Lori Sieferring, (11) Jill Smith and (12)
Samantha Weber be released from their contracts effective May 24, 2023 and that (13)
Tracie Burton and (14) Kelli Stukenholtz be released from their contracts effective
June 30, 2023.

B.5. *Election of New Teachers
Sharra Smith

Administrative Recommendation:(1) Cassandra Chonis, (2) Isabel Garcia, (3) Janae
Henderson, (4) Tierra McLey and (5) Abby Moore be elected to the certified staff
for the 2023-24 school year effective August 4, 2023 subject to their release from any
contractual agreements with other school districts.

C. Action Items

C.1. South Sarpy Land Agreement
Jeff Rippe

In February 2016, Bellevue Public Schools and Springfield Platteview Community Schools entered into an Interlocal Agreement regarding school boundaries. Attached is the Alta Collina Prepayment Agreement requesting property to be transferred into the Bellevue Public School boundaries.

C.2. Bond Project Update
Jeff Rippe

The Board will receive an update on bond projects.

C.2.a. Bond Oversight Committee
Bond Oversight Committee

A member of the Bond Oversight Committee will provide a report to the Board.

C.2.b. Fort Crook Projects
Ralph Gladbach

The administration will ask the Board to approve GP Architecture to create the RFP's and solicit bids to upgrade the life/safety system and to replace the boiler at Fort Crook.

C.2.c. Mission Project
Ralph Gladbach

The administration will ask the Board to approve GP Architecture to create the RFP and solicit bids to upgrade the fire alarm/sprinkler and the P/A systems at Mission.

C.2.d. Bellevue West Boilers
Ralph Gladbach

The administration will ask the Board to approve GP Architecture to create the RFP and solicit bids to replace two of the boilers at Bellevue West that support the west side of the building.

D. Commendations

D.1. *Bellevue West Forensics

The Bellevue West forensics team competed at Doane University January 7th. Individual results: Nathan Deters, 6th, Humorous Interpretation and Carter Hamblin, 5th, Original Oratory.

Bellevue West competed at Omaha Westside January 13th. Individual results: Lexie Dinverno, 3rd, Dramatic Interp and Bri Narick, 3rd, Poetry.

And, they competed at Raymond Central on January 14th. The team finished in 5th place. Individual results: Shaylee Hobbs, 3rd, Program Oral Interp and one NIETOC Bid; Tamyia Bender, 1st, Program Oral Interp; Carter Hamblin, 4th, Honors Oratory; Aarj Patel, 3rd, Honors Extemporaneous; and Eme Starbuck, 6th, Honors Dramatic Interpretation and one NIETOC Bid.

The team competed at the Millard South GOLD tournament January 19th. Individual results: Olivia Stone, 5th, Humorous Interpretation and Nitcha Khammahavong, 3rd, Informative Speaking.

They also competed at Lincoln Southwest January 21st. The team finished in 4th place. Individual results: Bri Narick, poetry semifinalist; Carter Hamblin, extemp semifinalist and 6th, impromptu, Carter also earned his second extemp bid and is now qualified for NIETOC in May; Aarj Patel, extemp semifinalist and 3rd, impromptu, Aarj earned his first extemp bid towards NIETOC in May; Lexie Dinverno, 4th, Dramatic Interpretation; Andrew Hedin and Lexie Dinverno, 2nd, Duo Interpretation; and Tamyia Bender, Program Oral Interp Champion and Oratory Champion. This is the second year in a row that a BW student was named champion of Program Oral Interp and Oratory at this tournament.

The team competed at Lincoln Northeast January 27th. Individual results: Aarj Patel, 5th, honors finals Impromptu and 2nd, merit finals extemporaneous and second bid to NIETOC in extemp; Nat Thomas, 5th, merit finals impromptu; and Addison Allen, 6th, consolation finals informative and first NIETOC Bid.

The team competed at Millard West January 28th. Individual results: Eme Starbuck, 5th, honors finals oratory and second bid to NIETOC; Bri Narick, 6th, Poetry; and

Tamyia Bender, 1st, Oratory and 4th, POI.

D.2. *AcaDeca Regionals

The Bellevue East AcaDeca team competed online for Regionals in January and placed runner-up, qualifying for State. Congratulations to the team and individual medalists.

Varsity

Ali Stuart: Art 2nd, Literature 1st, Economics 2nd, Social Science 1st
Lily Predoehl: Music 2nd, Math 1st, Science 2nd, Social Science 3rd

Scholastic

Seth Kline: Art 3rd, Literature 3rd, Music 3rd, Economics 3rd, Science 2nd

Alternate

Matt Lively: Math 2nd, Economics 2nd, Science 2nd
Riley DeHaan: Art 1st, Literature 2nd, Economics 3rd

Scholastic

Honors

Eowyn Zeigerer: Art 3rd, Literature 2nd, Economics 3rd (team's top scorer)
Mary Zeigerer: Social Science 3rd

Alternate

TayLana Tolbert: Social Science 2nd, Literature 3rd

Honors

D.3. *Bellevue West DECA

The Bellevue West DECA chapter is one of approximately 1,300 chapters internationally to earn achievement/thrive level through DECA's chapter campaign program. Bellevue West's chapter is commended on its efforts to showcase the impact that DECA has in preparing emerging leaders and entrepreneurs for college and career success.

As a Career and Technical Student Organization, DECA has had a positive impact on the college and career readiness of our youth for over 75 years by providing meaningful connections among the school, community and business partners. DECA's mission is to prepare emerging leaders and entrepreneurs for careers in marketing, finance, hospitality and management in high schools and colleges around the globe. Through DECA's Comprehensive Learning Program, students are engaged in experiential learning methods and authentic activities relating to careers in marketing, entrepreneurship, finance, hospitality and management. DECA's programs are aligned

with National Curriculum Standards and support 21st Century Skills, Common Core Standards and Common Career Technical Core Standards.

E. Information Items

E.1. Strategic Plan Update

Robert Moore

The Board will receive an update on the timeline for data collection and development for the new Strategic Plan.

E.2. Board Policy Review

Jeff Rippe

The following Board Policies will be presented for review:

102	Statement of Philosophy	-	Revised
103	Equal Educational Opportunity	-	Review
104.01	Annual School Census	-	Review
503.04	Attendance Policy	-	Revised

The board policies presented for review with approval scheduled for the March Board meeting.

E.3. Legislative Update

Jeff Rippe

The board will discuss any legislative updates.

E.4. *BPS Annual Report

Robert Moore

The administration will present the Board an updated Bellevue Public Schools Annual Report.

E.5.*Kindergarten Registration

Brad Stueve

Bellevue Public Schools offers all-day Kindergarten for all students. Kindergarten registration will be online through the BPS District website beginning February 27th for those children who are eligible to enter kindergarten in the fall of 2023. Children must reach their fifth birthday on or before July 31st of the current year (unless the child is eligible through early entrance assessment) in order to attend kindergarten.

E.6.*Summer Programs Report

Jeff Rippe

The following programs and services will be offered to students during Summer 2023.

Summer **School**

Summer School will be offered for elementary students entering grades K-6th and secondary students entering grades 7th-12th from June 5 - 23.

Science, Technology, Engineering and Math Camps

STEM Camps provide in-depth curriculum experiences at high levels for incoming 6th, 7th and 8th grade students. All three camps integrate science, technology, engineering, and mathematics into the classes. The Camps will be offered in three one-week sessions from June 26 - July 14 at the Bellevue Public Schools Support Center and Lied Activity Center. Cost of each camp is \$100, except the week of July 4th with a cost of \$80 per camp.

F. Public Comment Period

Public Comment pertaining to items not otherwise on the Agenda must be submitted to the Secretary of the Board five days prior to the Board meeting.

Edward T. Ventura, Jr. - Racist Mascots

G. 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

H. Future Business
Board President

February 10, Bellevue East/Bellevue West Boys & Girls Basketball @ Bellevue East, 5:30
& 7:15 p.m.

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

March 7, BPS Employee Appreciation Day

I. Executive Session
Board President

Adjourn to Executive Session to consider matters relating to strategy sessions for potential litigation regarding payment in lieu of taxes and collective bargaining, which are necessary to be considered in closed session for the protection of the public interest and for the needless injury to the reputation of an individual.

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

DRAFT Minutes
January 9, 2023

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, January 9, 2023, 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. Oath of Office

Re-elected Board Members Phil Davidson, Maureen McNamara, and Nina Wolford were administered the Oath of Office.

A.3. Roll Call

Attendance Taken at 6:30 p.m.

Board Members in Attendance:

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

Also, in Attendance:

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

A.4. Open Meetings Law

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

A.5. 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 section D identified with an asterisk. Passed with a motion by Phil Davidson and a second by Maureen McNamara.

Sarah Centineo: Yea
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 December 5, 2022 Board of Education meeting.

B.2. *Treasurer's Report

Acknowledged receipt of the Treasurer's Report for December 2022.

B.3. *Payment of Claims

Approved the payment of claims totaling \$1,718,200.05.

B.4. *Release from Contract

(1) Stephanie Dicken, (2) Katelyn Huckle and (3) Jessica Walchli were released from their contracts effective December 21, 2022 and that (4) Sheri Brown, (5) Gwen Goduto, (6) Vicky Grafelman, (7) Katie Herbert, (8) Denise Mutzenberger, (9) Mary K. Obermier, (10) Alexandria Van de Veer, and (11) Stephen Johnston were released from their contracts effective May 24, 2023.

B.5. *Election of New Teachers

(1) Morganne Barrientos and (2) Cameron Morse were 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.

C. Action Items

C.1. Reorganization of Board

C.1.a. Selection of Temporary Chairman

Motion Passed: I move to elect Jeff Rippe as Temporary Chairman of the Board. Passed with a motion by Phil Davidson and a second by Nina Wolford.

Sarah Centineo: Yea
Phil Davidson: Yea
Scott Eby: Yea
Kristy Kiviniemi: Yea

Maureen McNamara: Yea
Nina Wolford: Yea

C.2. Election of Officers

C.2.a. President

Motion Passed: I move to elect Maureen McNamara as President of the Board of Education. Passed with a motion by Sarah Centineo and a second by Scott Eby.

Sarah Centineo: Yea
Phil Davidson: Yea
Scott Eby: Yea
Kristy Kiviniemi: Yea
Maureen McNamara: Abstain (Without Conflict)
Nina Wolford: Yea

C.2.b. Vice President

Motion Passed: I move to elect Kristy Kiviniemi as Vice President of the Board of Education. Passed with a motion by Phil Davidson and a second by Nina Wolford.

Sarah Centineo: Yea
Phil Davidson: Yea
Scott Eby: Yea
Kristy Kiviniemi: Abstain (Without Conflict)
Maureen McNamara: Yea
Nina Wolford: Yea

C.2.c. Secretary

Motion Passed: I move to elect Tricia Richards as Secretary of the Board of Education. Passed with a motion by Sarah Centineo and a second by Phil Davidson.

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

C.2.d. Treasurer

Motion Passed: I move to elect Susan Brooks as Treasurer of the Board of Education. Passed with a motion by Phil Davidson and a second by Sarah Centineo.

Sarah Centineo: Yea
Phil Davidson: Yea
Scott Eby: Yea
Kristy Kiviniemi: Yea

Maureen McNamara: Yea
Nina Wolford: Yea

C.2.e. Resolution naming authorized representative of the Board

Motion Passed: I move to adopt the following resolution: whereas Maureen McNamara has been duly elected President and Kristy Kiviniemi Vice President of the Board of Education for 2023, be it therefore resolved that the President of the Board of Education be named the authorized representative of the Bellevue Board of Education and in the President's absence, the Vice President of the Board of Education be designated as the authorized representative and that these officers are authorized to file the applications and reports for Impact Aid, Title XVIII of PL106-398, and any other Federal applications, reports, resolutions, contracts, real estate transactions, and agreements necessary to the operation of the school district as required on behalf of the Bellevue Public School District. Passed with a motion by Kristy Kiviniemi and a second by Phil Davidson.

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

C.2.f. Official Representative of the Board of Education

Motion Passed: I move to authorize the Superintendent of Schools or his designee to act as the Board of Education's official representative in all matters relating to local, state, and federal programs including applications, plans, reports, and verified information for Elementary and Secondary Education Act, vocational education, special education, adult education, grants, Educational Service Units, and any other federal or state programs as required, and any contracts, real estate transactions, or agreements necessary to the operation of the school district and as authorized through Board policy. Passed with a motion by Scott Eby and a second by Phil Davidson.

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

C.2.g. District Warrants (only needed if officers change)

Motion Passed: I move that all warrants of the District issued in the month of January of this year which bear the facsimile signatures of the officers authorized during the immediate preceding term of office by this Board to sign and validate warrants of the District are hereby ratified, confirmed and validated. Passed with a motion by Sarah Centineo and a second by Phil Davidson.

Sarah Centineo: Yea
Phil Davidson: Yea

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

C.2.h. Foundation Board Members

Motion Passed: I move to nominate Scott Eby, Maureen McNamara, and Nina Wolford to serve on Bellevue Public Schools' Foundation Board of Directors. Passed with a motion by Phil Davidson and a second by Kristy Kiviniemi.

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

C.2.i. Committee on American Civics

President Maureen McNamara appointed herself, Kristy Kiviniemi, and Nina Wolford to the Committee on American Civics.

C.2.j. Student Discipline Committee

President Maureen McNamara appointed Sarah Centineo, Phil Davidson, and Scott Eby to the Student Discipline Committee.

C.2.k. MABE Board

President Maureen McNamara appointed herself to remain on the MABE Board.

C.3. Hearing on Existing Parental Involvement in Educational Practices Policy

A public hearing was held to review the Parent Involvement in Educational Practices Policy. No public input was given.

C.4. Recognition of BEA

Dr. Sharra Smith, Executive Director of Personnel presented the recommendation that the BEA be recognized as the exclusive bargaining representative for the non-supervisory certificated staff for the 2024-2025 school year.

Motion Passed: I move to approve the BEA as the exclusive collective bargaining representative for non-supervisory certificated staff for 2024-2025 school year. Passed with a motion by Phil Davidson and a second by Sarah Centineo.

Sarah Centineo: Yea
Phil Davidson: Yea
Scott Eby: Yea
Kristy Kiviniemi: Yea
Maureen McNamara: Yea

Nina Wolford: Yea

C.5. Disposal of Surplus Property

Dr. Rippe explained in 2009 the district purchased approximately 13 acres of land along 25th Street and Highway 370 with the intent at the time to build a school. Where the property is located there currently would not be a use for the land. The district will create a marketing plan for the sale of the property. Tonight, Dr. Rippe asked the board to approve the sale of the surplus property as described as Lot 140 The Town.

Motion Passed: I move to approve the sale of surplus property Lot 140 The Town (13.41 ac) that the Bellevue Public School district owns. Passed with a motion by Sarah Centineo and a second by Kristy Kiviniemi.

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

D. Commendations

D.1. *Bellevue West Forensics

D.2. *Bellevue West AFJROTC

D.3. *BPS Unified Bowling Districts and State

E. Information Items

E.1. Smart Gen Society

Dr. Robert Moore, Assistant Superintendent introduced Amie Konwinski, Founder and CEO of Smart Gen Society which is a non-profit organization based in Omaha. Ms. Konwinski gave an overview of the partnership the district will have with Smart Gen Society. This will include training for teachers, students and parents/families throughout the district to raise awareness of online dangers and safety measures that can be taken to protect our students in the digital world. Training will be conducted at the secondary schools at this time, along with four options for parents/families to attend in person or one session via Zoom.

E.2. Legislative Update

The 2023 Legislative session began January 4th and will resume until June 9th. Dr. Rippe reported there are approximately 800 bills that are being introduced with the deadline being January 18th. Dr. Rippe proceeded to share Senator Murman will be the Education Committee Chairperson and gave an update on the School Finance Committee, TEOSA formula and the impact to public

schools. Sarah Centineo shared the NASB Legislative Committee will meet each Monday during the Legislative session and will continue to monitor a few of the bills. Ms. Centineo also reminded the Board of the upcoming Legislative Conference on January 23rd, along with an overview of the agenda and guest speakers.

F. Public Comment Period

Edward T. Ventura, Jr. – Racist Mascots

Ron Flanders – Mascots Bellevue East High School. I support the chieftain mascot! We honor native Nebraskans with this name, in my humble opinion.

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

BPS Foundation – The BPS Foundation did not meet in December.

MABE – Maureen McNamara reported there was not a MABE meeting in December.

H. Future Business

January 21, Bellevue West AFJROTC Military Ball, Beardmore Event Center

February 4, Bellevue East AFJROTC Military Ball, Beardmore Event Center

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

I. Adjourn

Motion Passed: I move to adjourn the January 9, 2023, Meeting of the Board of Education. Passed with a motion at 7:26 p.m. by Sarah Centineo and a second by Phil Davidson.

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

Secretary

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

January, 2023

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS
Financial Summary
January 2023

Accounts	Book Balance 12-31-22	Receipts	Expenditures	Book Balance 01-30-23	Funds Invested 01-30-23	Adjusted Balance 01-30-23
General Fund*	4,471,914.01	12,101,386.95	9,520,994.80	7,052,306.16	1,158,788.91	5,893,517.25
District Revolving Account*	87,267.17	17,044.43	29,200.55	75,111.05	-	75,111.05
Special Building Fund*	4,615,748.39	11,577.22	97,018.49	4,530,307.12	3,950,077.78	580,229.34
Social Security & Retirement Fund*	734.43	6,347.50	895.00	6,186.93	-	6,186.93
Bond Debt Fund *	26,979.30	106,307.57	-	133,286.87	-	133,286.87
Bond Projects ICS Fund**	15,818,753.47	-	4,432,725.00	11,386,028.47	11,386,028.47	(0.00)
School Lunch Fund*	1,058,794.92	212,333.68	449,340.38	821,788.22	296,636.92	525,151.30
Severance Leave*	10,902.99	-	-	10,902.99	992.95	9,910.04
General Severance*	189,211.17	-	9,583.18	179,627.99	29,934.06	149,693.93
Student Fees Fund*	35,927.30	-	-	35,927.30	-	35,927.30
Lewis & Clark Activity Fund*	52,340.76	3,145.71	3,020.94	52,465.53	-	52,465.53
Logan Activity Fund****	20,797.90	2,748.80	4,462.92	19,083.78	-	19,083.78
Mission Activity Fund*	19,404.09	850.78	1,822.06	18,432.81	-	18,432.81
Bellevue East Activity Fund*	402,258.48	26,876.72	45,201.22	383,933.98	-	383,933.98
Bellevue West Activity Fund*	421,890.46	93,467.46	94,941.86	420,416.06	-	420,416.06
District Activity Fund****	1,823,544.00	68,315.03	22,871.54	1,868,987.49	58,056.90	1,810,930.59
Totals	29,057,847.05	12,650,401.85	14,712,077.94	26,996,170.96	16,880,515.99	10,115,654.97

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.

January, 2023

Percent of Year

42%

RECEIPTS

ACCOUNT	ANTICIPATED	Y-T-D	Y-T-D	Year To Date
		RECEIVED 2022-23	RECEIVED 2021-22	% Received 2022-23
Cash Reserve	\$ 2,507,371	\$ -	\$ -	0.00%
Taxes	\$ 41,369,403	\$ 2,140,166	\$ 2,765,852	5.17%
Public Power Sales Tax	\$ 500,850	\$ -	\$ -	0.00%
Motor Vehicle Tax	\$ 3,800,000	\$ 1,557,307	\$ 1,564,672	40.98%
Interest	\$ 3,000	\$ 23,097	\$ 2,258	769.90%
Other Local Receipts	\$ 550,000	\$ 154,875	\$ 4,354	28.16%
County Fines & Licenses	\$ 200,000	\$ 97,570	\$ 77,571	48.78%
State Aid	\$ 49,714,733	\$ 24,883,250	\$ 26,190,337	50.05%
Special Ed. Programs	\$ 7,450,000	\$ 1,807,716	\$ 1,993,341	24.26%
Special Ed. Transportation	\$ 825,000	\$ -	\$ -	0.00%
High Ability Learners	\$ 63,000	\$ 59,889	\$ 62,759	95.06%
ProRata Motor Vehicle	\$ 88,000	\$ 21,702	\$ 30,560	24.66%
State Apportionment	\$ 1,150,000	\$ -	\$ -	0.00%
PEAK Grant	\$ 73,508	\$ 33,002	\$ 29,637	0.00%
Other State Receipts	\$ 50,000	\$ 464	\$ 7,639	0.93%
Title I	\$ 1,300,000	\$ 315,085	\$ 712,846	24.24%
Title IIA	\$ 225,000	\$ 132,785	\$ 32,827	59.02%
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	\$ 12,112	\$ 15,239	53.83%
MIPS	\$ 385,000	\$ 179,690	\$ 84,246	46.67%
Med Admin NASB	\$ 200,000	\$ 96,866	\$ 45,176	48.43%
Impact Aid	\$ 3,750,000	\$ 1,906,387	\$ 2,127,011	50.84%
Federal Vocational Ed	\$ 80,000	\$ 30,549	\$ -	38.19%
Migrant Grant (OPS)	\$ -	\$ -	\$ -	0.00%
Other Federal Source	\$ 14,082,500	\$ 6,986,008	\$ 2,849,936	49.61%
ROTC	\$ 130,000	\$ 63,936	\$ 64,109	49.18%
Services Coordination	\$ 425,000	\$ 175,701	\$ 139,021	41.34%
Loans	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 131,599,865	\$ 41,244,697	\$ 39,407,045	31.34%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT	PRIOR YEAR	Year To Date
		DISBURSED 2022-23	DISBURSED 2021-22	% Disbursed 2022-23
Instructional Services	\$ 70,908,065	\$ 30,642,417	\$ 26,966,651	43.21%
Support Services				
Special Education	\$ 20,627,596	\$ 9,096,781	\$ 8,512,393	44.10%
Pupil Services	\$ 6,023,631	\$ 2,564,041	\$ 2,474,069	42.57%
Staff Services	\$ 6,217,100	\$ 2,071,770	\$ 2,871,710	33.32%
General Administration	\$ 1,944,976	\$ 758,535	\$ 720,802	39.00%
School Administration	\$ 6,055,699	\$ 2,611,361	\$ 2,401,766	43.12%
Business	\$ 1,090,633	\$ 441,051	\$ 414,039	40.44%
Operation of Plant	\$ 8,725,242	\$ 3,408,273	\$ 3,519,155	39.06%
Maintenance of Plant	\$ 3,405,950	\$ 2,192,853	\$ 1,921,523	64.38%
Pupil Transportation	\$ 5,065,616	\$ 2,171,526	\$ 2,208,332	42.87%
Debt Services	\$ 25,000	\$ 1,000	\$ 1,000	4.00%
Summer School	\$ 1,510,358	\$ 718	\$ 28,538	0.05%
TOTAL	\$ 131,599,865	\$ 55,960,323	\$ 52,039,978	42.52%
REVENUE OVER EXPENSE	\$ -	\$ (14,715,626)	\$ (12,632,933)	-11.18%

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
Jan-23

FUND NAME	BALANCE DEC	RECEIPTS JAN	DISBURSEMENTS JAN	BALANCE JAN
SPECIAL BUILDING FUND	\$ 4,615,748.39	\$ 11,577.22	\$ (97,018.49)	\$ 4,530,307.12
BANK BALANCE	\$ 4,530,307.12			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 4,530,307.12			

Bellevue Public Schools Bond Fund
Jan-23

FUND NAME	BALANCE DEC	RECEIPTS JAN	DISBURSEMENTS JAN	BALANCE JAN
BOND FUND (Debt)	\$ 26,979.30	\$ 106,307.57	\$ -	\$ 133,286.87
BOND PROJECT FUND	\$ 15,818,753.47	\$ -	\$ (4,432,725.00)	\$ 11,386,028.47

Lunch Program Income Statement
Jan-23

Revenues:	
Lunch Program	\$187,334.65
State & Federal Funding	\$0.00
Catering	\$18,012.35
Vending	\$6,986.68
Total Revenues	\$212,333.68
Expenses:	
Salaries	\$248,376.00
Supplies	\$173,760.71
Repairs	\$15,042.84
Miscellaneous	\$4,512.99
Total Expenses	\$441,692.54
Net Income (Loss)	\$ (229,358.86)

FUND NAME	BALANCE 9/1/22	RECEIPTS YTD	DISBURSEMENTS YTD	BALANCE 1/31/23
Lunch Fund	\$ 1,082,734.39	\$ 2,370,127.82	\$ (2,631,073.99)	\$ 821,788.22

Bellevue Public Schools Employee Benefit Fund
Jan-23

FUND NAME	BALANCE DEC	RECEIPTS JAN	DISBURSEMENTS JAN	BALANCE JAN
Social Security & Retirement	\$ 734.43	\$ 6,347.50	\$ (895.00)	\$ 6,186.93
Severance Leave	\$ 10,902.99	\$ -	\$ -	\$ 10,902.99
General Severance	\$ 189,211.17	\$ -	\$ (9,583.18)	\$ 179,627.99
TOTAL	\$ 200,848.59	\$ 6,347.50	\$ (10,478.18)	\$ 196,717.91

Bellevue Public Schools Student Fees Fund
Jan-23

FUND NAME	BALANCE DEC	RECEIPTS JAN	DISBURSEMENTS JAN	BALANCE JAN
BELLEVUE EAST HS	\$ 165.18	\$ -	\$ -	\$ 165.18
BELLEVUE WEST HS	\$ 35,762.12	\$ -	\$ -	\$ 35,762.12
TOTAL	\$ 35,927.30	\$ -	\$ -	\$ 35,927.30

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 12/31/2022
To Date: 01/30/2023

From Acct: 100
To Acct: 470

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$582.75	\$89.00	\$(122.24)	\$0.00	\$549.51	\$0.00	\$549.51
110	STAFF AFFAIRS	\$58.36	\$300.00	\$(55.36)	\$0.00	\$303.00	\$0.00	\$303.00
120	FINES	\$336.94	\$0.00	\$0.00	\$0.00	\$336.94	\$0.00	\$336.94
130	FACILITY USE FEES	\$4,117.45	\$50.00	\$0.00	\$0.00	\$4,167.45	\$0.00	\$4,167.45
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	\$182.93	\$82.50	\$0.00	\$0.00	\$265.43	\$0.00	\$265.43
180	ROBOTICS	\$514.31	\$0.00	\$0.00	\$0.00	\$514.31	\$0.00	\$514.31
190	DISCOVERY SHOW CHOIR	\$417.54	\$0.00	\$0.00	\$0.00	\$417.54	\$0.00	\$417.54
200	H.A.L.	\$2,012.17	\$0.00	\$(59.88)	\$0.00	\$1,952.29	\$0.00	\$1,952.29
210	BPS FOUNDATION GRANTS	\$3,998.32	\$0.00	\$(1,455.58)	\$0.00	\$2,542.74	\$0.00	\$2,542.74
220	GRANTS	\$2,790.13	\$0.00	\$0.00	\$0.00	\$2,790.13	\$0.00	\$2,790.13
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	\$(200.00)	\$0.00	\$230.00	\$0.00	\$230.00
250	BPS BANDS	\$995.21	\$0.00	\$0.00	\$0.00	\$995.21	\$0.00	\$995.21
260	ACADEMIC TEAMS	\$1,448.35	\$0.00	\$(100.64)	\$0.00	\$1,347.71	\$0.00	\$1,347.71
270	ATHLETIC TEAMS	\$1,164.44	\$0.00	\$0.00	\$0.00	\$1,164.44	\$0.00	\$1,164.44
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	\$11,663.64	\$1,194.00	\$0.00	\$0.00	\$12,857.64	\$0.00	\$12,857.64
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$2,803.50	\$0.00	\$(385.00)	(\$150.00)	\$2,268.50	\$0.00	\$2,268.50
404	STUDENT COUNCIL	\$6,258.78	\$1,310.21	\$(642.24)	\$0.00	\$6,926.75	\$0.00	\$6,926.75
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	\$52.00	\$0.00	\$0.00	\$7,416.89	\$0.00	\$7,416.89
426	BUILDERS CLUB	\$158.66	\$68.00	\$0.00	\$150.00	\$376.66	\$0.00	\$376.66
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	\$1,426.05	\$0.00	\$0.00	\$0.00	\$1,426.05	\$0.00	\$1,426.05
Activity Accounts Grand Total		\$52,340.76	\$3,145.71	\$(3,020.94)	\$0.00	\$52,465.53	\$0.00	\$52,465.53

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

From Date:	12/31/2022
To Date:	01/30/2023

From Acct:	100
To Acct:	479

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$10,738.15)	\$0.00	\$(163.77)	\$0.00	(\$10,901.92)	\$0.00	\$(10,901.92)
110	STAFF AFFAIRS	(\$12,971.60)	\$219.75	\$(361.87)	\$0.00	(\$13,113.72)	\$0.00	\$(13,113.72)
120	FINES	\$23,212.04	\$160.00	\$0.00	\$0.00	\$23,372.04	\$0.00	\$23,372.04
130	FACILITY USE FEES	\$1,432.84	\$0.00	\$0.00	\$0.00	\$1,432.84	\$0.00	\$1,432.84
140	INTEREST	\$3.32	\$0.10	\$0.00	\$0.00	\$3.42	\$0.00	\$3.42
200	H.A.L.	(\$77.40)	\$0.00	\$0.00	\$0.00	(\$77.40)	\$0.00	(\$77.40)
260	ACADEMIC TEAMS	\$494.90	\$0.00	\$0.00	\$0.00	\$494.90	\$0.00	\$494.90
360	SPIRIT CLUB	\$752.65	\$0.00	\$0.00	\$0.00	\$752.65	\$0.00	\$752.65
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	\$(385.00)	\$0.00	(\$1,887.60)	\$0.00	\$(1,887.60)
404	STUDENT COUNCIL	(\$622.88)	\$0.00	\$(95.00)	\$0.00	(\$717.88)	\$0.00	(\$717.88)
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	\$(44.32)	\$0.00	\$497.20	\$0.00	\$497.20
412	DRUG FREE CLUB	(\$472.13)	\$0.00	\$0.00	\$0.00	(\$472.13)	\$0.00	(\$472.13)
414	INSTRUMENTAL MUSIC	\$1,314.58	\$0.00	\$(20.00)	\$0.00	\$1,294.58	\$0.00	\$1,294.58
416	VOCAL MUSIC	\$1,602.11	\$217.95	\$(40.00)	\$0.00	\$1,780.06	\$0.00	\$1,780.06
418	DRAMA CLUB	\$334.25	\$0.00	\$0.00	\$0.00	\$334.25	\$0.00	\$334.25
420	DIVERSITY CLUB	(\$118.71)	\$1,031.00	\$0.00	\$0.00	\$912.29	\$0.00	\$912.29
424	YEARBOOK	(\$16,581.32)	\$980.00	\$(2,452.84)	\$0.00	(\$18,054.16)	\$0.00	(\$18,054.16)
450	WORLD LANGUAGE CLU	\$94.51	\$0.00	\$0.00	\$0.00	\$94.51	\$0.00	\$94.51
460	SCIENCE CLUB	\$64.54	\$0.00	\$0.00	\$0.00	\$64.54	\$0.00	\$64.54
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	\$25,670.02	\$140.00	\$0.00	\$0.00	\$25,810.02	\$0.00	\$25,810.02
471	BPS FOUNDATION GRANT	\$4,791.00	\$0.00	\$(630.00)	\$0.00	\$4,161.00	\$0.00	\$4,161.00
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	\$281.23	\$0.00	\$0.00	\$0.00	\$281.23	\$0.00	\$281.23
476	LEADERSHIP ACADEMY	\$11.34	\$0.00	\$0.00	\$0.00	\$11.34	\$0.00	\$11.34
477	PBIS	(\$706.56)	\$0.00	\$(270.12)	\$0.00	(\$976.68)	\$0.00	(\$976.68)
478	UNIFIED ATHLETICS	\$900.00	\$0.00	\$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)
Activity Accounts Grand Total		\$20,797.90	\$2,748.80	\$(4,462.92)	\$0.00	\$19,083.78	\$0.00	\$19,083.78

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date:	12/31/2022
To Date:	01/30/2023

From Acct:	100
To Acct:	500

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$1,895.40)	\$0.00	\$0.00	\$0.00	(\$1,895.40)	\$0.00	\$(1,895.40)
105	STAFF SOCIAL FUNDS	\$560.25	\$0.00	\$0.00	\$0.00	\$560.25	\$0.00	\$560.25
110	STAFF AFFAIRS	(\$158.44)	\$0.00	\$0.00	\$0.00	(\$158.44)	\$0.00	\$(158.44)
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	\$77.66	\$0.78	\$0.00	\$0.00	\$78.44	\$0.00	\$78.44
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	\$1,907.80	\$0.00	\$(418.36)	\$0.00	\$1,489.44	\$0.00	\$1,489.44
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	(\$337.01)	\$0.00	\$0.00	\$0.00	(\$337.01)	\$0.00	\$(337.01)
414	INSTRUMENTAL MUSIC	\$78.14	\$0.00	\$0.00	\$0.00	\$78.14	\$0.00	\$78.14
416	VOCAL MUSIC	(\$173.79)	\$0.00	\$(77.23)	\$0.00	(\$251.02)	\$0.00	\$(251.02)
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	(\$9,785.20)	\$0.00	\$0.00	\$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	(\$16.56)	\$0.00	\$0.00	\$0.00	(\$16.56)	\$0.00	\$(16.56)
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	\$8,630.38	\$0.00	\$(1,294.54)	\$0.00	\$7,335.84	\$0.00	\$7,335.84
474	COUNSELING	\$1,189.86	\$850.00	\$(31.93)	\$0.00	\$2,007.93	\$0.00	\$2,007.93
476	ROBOTICS CLUB	\$6,023.09	\$0.00	\$0.00	\$0.00	\$6,023.09	\$0.00	\$6,023.09
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	\$266.25	\$0.00	\$0.00	\$0.00	\$266.25	\$0.00	\$266.25
Activity Accounts Grand Total		\$19,404.09	\$850.78	\$(1,822.06)	\$0.00	\$18,432.81	\$0.00	\$18,432.81

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

From Acct:	100
To Acct:	505

From Date:	12/31/2022
To Date:	01/30/2023

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$9,905.82	\$550.00	\$0.00	\$0.00	\$10,455.82	\$0.00	\$10,455.82
110	STAFF AFFAIRS	\$662.52	\$0.00	\$(919.70)	\$2,000.00	\$1,742.82	\$0.00	\$1,742.82
120	FINES	\$2,396.60	\$55.00	\$0.00	\$0.00	\$2,451.60	\$0.00	\$2,451.60
130	FACILITY USE FEES	\$18,701.78	\$3,610.00	\$(14,424.68)	\$0.00	\$7,887.10	\$0.00	\$7,887.10
140	INTEREST	\$395.44	\$0.00	\$0.00	\$0.00	\$395.44	\$0.00	\$395.44
150	School Store/Trading Post	\$17,884.77	\$0.00	\$0.00	\$284.00	\$18,168.77	\$0.00	\$18,168.77
160	Activity Fees	\$19,795.00	\$0.00	\$0.00	\$0.00	\$19,795.00	\$0.00	\$19,795.00
170	Grants	\$14,266.27	\$1,500.00	\$(1,500.00)	\$(2,000.00)	\$12,266.27	\$0.00	\$12,266.27
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	\$1,195.74	\$0.00	\$(41.27)	\$0.00	\$1,154.47	\$0.00	\$1,154.47
230	Junior Class	\$568.15	\$0.00	\$(288.00)	\$0.00	\$280.15	\$0.00	\$280.15
240	Senior Class	\$1,937.10	\$0.00	\$0.00	\$0.00	\$1,937.10	\$0.00	\$1,937.10
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	\$42,168.58	\$10,523.96	\$(10,604.33)	(\$385.85)	\$41,702.36	\$0.00	\$41,702.36
310	Athletic Training	\$176.16	\$0.00	\$0.00	\$0.00	\$176.16	\$0.00	\$176.16
320	Athletic Team Sub Accts	\$42,376.37	\$3,460.02	\$(11,885.16)	\$101.85	\$34,053.08	\$0.00	\$34,053.08
340	Cheerleaders	\$(10,883.20)	\$0.00	\$0.00	\$0.00	\$(10,883.20)	\$0.00	\$(10,883.20)
400	Hope Squad	\$105.78	\$0.00	\$0.00	\$0.00	\$105.78	\$0.00	\$105.78
402	National Honor Society	\$1,712.87	\$0.00	\$0.00	\$0.00	\$1,712.87	\$0.00	\$1,712.87
404	Student Council	\$22,462.78	\$0.00	\$(66.26)	\$0.00	\$22,396.52	\$0.00	\$22,396.52
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	\$(108.36)	\$0.00	\$361.35	\$0.00	\$361.35
410	Key Club	\$133.55	\$0.00	\$0.00	\$0.00	\$133.55	\$0.00	\$133.55
412	HOSA	\$3,002.25	\$0.00	\$(345.00)	\$0.00	\$2,657.25	\$0.00	\$2,657.25
414	Instrumental Music	\$707.85	\$853.31	\$0.00	\$0.00	\$1,561.16	\$0.00	\$1,561.16
416	Vocal Music	\$4,801.59	\$0.00	\$(3,900.56)	\$0.00	\$901.03	\$0.00	\$901.03
418	Drama Club/Thespians	\$(37.21)	\$0.00	\$0.00	\$0.00	\$(37.21)	\$0.00	\$(37.21)
420	GSA	\$109.30	\$0.00	\$0.00	\$0.00	\$109.30	\$0.00	\$109.30
424	Yearbook-Chiefain	\$65,629.03	\$2,615.00	\$0.00	\$0.00	\$68,244.03	\$0.00	\$68,244.03
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	\$2,215.69	\$0.00	\$0.00	\$0.00	\$2,215.69	\$0.00	\$2,215.69
432	Dance Team/Bellevedettes	\$(11,126.11)	\$538.54	\$0.00	\$0.00	\$(10,587.57)	\$0.00	\$(10,587.57)
440	ROTC	\$24,171.84	\$2,028.00	\$0.00	\$0.00	\$26,199.84	\$0.00	\$26,199.84
445	Maxwell/ROTC	\$24,504.96	\$0.00	\$0.00	\$0.00	\$24,504.96	\$0.00	\$24,504.96
452	German Club	\$411.09	\$0.00	\$0.00	\$0.00	\$411.09	\$0.00	\$411.09
454	French Club	\$293.76	\$0.00	\$0.00	\$0.00	\$293.76	\$0.00	\$293.76
456	Spanish Club	\$1,238.27	\$0.00	\$(250.00)	\$0.00	\$988.27	\$0.00	\$988.27
457	Latina Leaders	\$357.63	\$500.00	\$0.00	\$0.00	\$857.63	\$0.00	\$857.63
458	Latin Club	\$41.61	\$0.00	\$0.00	\$0.00	\$41.61	\$0.00	\$41.61
470	FBLA	\$3,152.81	\$439.89	\$(239.62)	\$0.00	\$3,353.08	\$0.00	\$3,353.08
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	\$(279.00)	\$0.00	\$4,422.44	\$0.00	\$4,422.44
480	Family Consumer Science	\$546.94	\$0.00	\$0.00	\$0.00	\$546.94	\$0.00	\$546.94
482	Culinary Arts	\$634.12	\$0.00	\$0.00	\$0.00	\$634.12	\$0.00	\$634.12
484	Skills USA	\$513.49	\$0.00	\$(104.00)	\$0.00	\$409.49	\$0.00	\$409.49
486	History Club	\$263.25	\$0.00	\$0.00	\$0.00	\$263.25	\$0.00	\$263.25
487	Science	\$178.03	\$203.00	\$0.00	\$0.00	\$381.03	\$0.00	\$381.03

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	12/31/2022
To Date:	01/30/2023

From Acct:	100
To Acct:	505

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
488	Leadership Academy	\$15.98	\$0.00	\$0.00	\$0.00	\$15.98	\$0.00	\$15.98
490	POST PROM	\$6,864.38	\$0.00	\$0.00	\$0.00	\$6,864.38	\$0.00	\$6,864.38
495	Special Education	\$3,056.35	\$0.00	\$(260.28)	\$0.00	\$2,796.07	\$0.00	\$2,796.07
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	\$43,334.55	\$0.00	\$15.00	\$0.00	\$43,349.55	\$0.00	\$43,349.55
Activity Accounts Grand Total		\$402,258.48	\$26,876.72	\$(45,201.22)	\$0.00	\$383,933.98	\$0.00	\$383,933.98

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 12/31/2022
To Date: 01/30/2023

From Acct: 100
To Acct: 523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
428	Newspaper-Westwind	\$514.99	\$200.00	\$(555.96)	\$0.00	\$159.03	\$0.00	\$159.03
430	Play/Musical Productions	\$24,097.50	\$0.00	\$(48.00)	\$0.00	\$24,049.50	\$0.00	\$24,049.50
431	Bellevue West Art	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
432	Dance Team/Thunderettes	\$305.43	\$2,392.00	\$(160.00)	\$0.00	\$2,537.43	\$0.00	\$2,537.43
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$60,833.97	\$6,464.20	\$(9,960.49)	\$185.00	\$57,522.68	\$0.00	\$57,522.68
445	Maxwell/ROTC	\$(779.27)	\$0.00	\$(169.51)	\$0.00	\$(948.78)	\$0.00	\$(948.78)
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	\$254.97	\$0.00	\$0.00	\$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	\$(167.07)	\$0.00	\$0.00	\$167.07	\$0.00	\$0.00	\$0.00
461	FBLA-Thunder Brew	\$8.43	\$140.00	\$0.00	\$0.00	\$148.43	\$0.00	\$148.43
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	\$3,051.90	\$3,017.50	\$(382.73)	\$(167.07)	\$5,519.60	\$0.00	\$5,519.60
472	DECA	\$735.84	\$110.00	\$0.00	\$0.00	\$845.84	\$0.00	\$845.84
474	FEA	\$91.48	\$0.00	\$0.00	\$0.00	\$91.48	\$0.00	\$91.48
476	Forensics	\$182.51	\$163.00	\$(393.84)	\$0.00	\$(48.33)	\$0.00	\$(48.33)
478	Debate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
479	HOSA	\$60.00	\$315.00	\$(260.00)	\$0.00	\$115.00	\$0.00	\$115.00
480	Family Consumer Science	\$1,345.01	\$0.00	\$(133.61)	\$0.00	\$1,211.40	\$0.00	\$1,211.40
482	Culinary Arts	\$620.99	\$0.00	\$0.00	\$0.00	\$620.99	\$0.00	\$620.99
484	Skills USA	\$5,530.47	\$498.00	\$0.00	\$0.00	\$6,028.47	\$0.00	\$6,028.47
486	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
490	POST PROM	\$9,735.97	\$40.00	\$0.00	\$0.00	\$9,775.97	\$0.00	\$9,775.97
500	Activity Clearing	\$(3,550.00)	\$0.00	\$0.00	\$0.00	\$(3,550.00)	\$0.00	\$(3,550.00)
501	Mascots	\$670.00	\$312.61	\$(19.30)	\$0.00	\$963.31	\$0.00	\$963.31
504	Bowling	\$2,184.45	\$266.10	\$0.00	\$0.00	\$2,450.55	\$0.00	\$2,450.55
505	Counseling	\$47,423.14	\$0.00	\$0.00	\$0.00	\$47,423.14	\$0.00	\$47,423.14
506	Baseball	\$185.00	\$0.00	\$0.00	\$0.00	\$185.00	\$0.00	\$185.00
507	Boys Basketball	\$1,664.36	\$672.38	\$0.00	\$0.00	\$2,336.74	\$0.00	\$2,336.74
508	Girl's Basketball	\$1,326.43	\$335.00	\$(705.47)	\$0.00	\$955.96	\$0.00	\$955.96
509	Football	\$11,216.94	\$157.90	\$(300.00)	\$0.00	\$11,074.84	\$0.00	\$11,074.84
510	Boy's Golf	\$140.27	\$0.00	\$0.00	\$0.00	\$140.27	\$0.00	\$140.27
511	Boy's Tennis	\$126.71	\$0.00	\$0.00	\$0.00	\$126.71	\$0.00	\$126.71
512	Girl's Tennis	\$64.93	\$0.00	\$0.00	\$0.00	\$64.93	\$0.00	\$64.93
513	Track	\$2,282.44	\$1,583.00	\$(69.47)	\$0.00	\$3,795.97	\$0.00	\$3,795.97
514	Swimming	\$408.60	\$0.00	\$0.00	\$0.00	\$408.60	\$0.00	\$408.60
515	Volleyball	\$888.58	\$0.00	\$0.00	\$0.00	\$888.58	\$0.00	\$888.58
516	Softball	\$1,236.97	\$455.50	\$0.00	\$0.00	\$1,692.47	\$0.00	\$1,692.47
517	Boy's Wrestling	\$2,953.34	\$290.64	\$(225.80)	\$0.00	\$3,018.18	\$0.00	\$3,018.18
518	Boys Soccer	\$430.87	\$0.00	\$0.00	\$0.00	\$430.87	\$0.00	\$430.87
519	Girl's Soccer	\$852.03	\$0.00	\$0.00	\$0.00	\$852.03	\$0.00	\$852.03
520	Girl's Golf	\$226.30	\$0.00	\$0.00	\$0.00	\$226.30	\$0.00	\$226.30
521	T-bird Customs	\$98.51	\$0.00	\$0.00	\$0.00	\$98.51	\$0.00	\$98.51
522	Cross Country	\$98.39	\$0.00	\$0.00	\$0.00	\$98.39	\$0.00	\$98.39
523	Girl's Wrestling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activity Accounts Grand Total		\$421,890.46	\$93,467.46	\$(94,941.86)	\$0.00	\$420,416.06	\$0.00	\$420,416.06

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Acct:	1001
To Acct:	9960

From Date:	12/31/2022
To Date:	01/30/2023

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$15,774.76	\$161.50	\$(291.59)	\$0.00	\$15,644.67	\$0.00	\$15,644.67
1002	BELLEAIRE	\$4,437.80	\$100.00	\$(141.96)	\$0.00	\$4,395.84	\$0.00	\$4,395.84
1004	BERTHA BARBER	\$9,781.71	\$70.00	\$(617.81)	\$0.00	\$9,233.90	\$0.00	\$9,233.90
1005	BETZ	\$12,636.84	\$3,650.00	\$(490.82)	\$0.00	\$15,796.02	\$0.00	\$15,796.02
1006	BIRCHCREST	\$40,040.19	\$1,224.99	\$(1,978.37)	\$0.00	\$39,286.81	\$0.00	\$39,286.81
1007	CENTRAL	\$8,664.57	\$70.00	\$(74.83)	\$0.00	\$8,659.74	\$0.00	\$8,659.74
1008	FORT CROOK	\$12,176.78	\$7,650.00	\$(311.40)	\$0.00	\$19,515.38	\$0.00	\$19,515.38
1009	LEMAY	\$3,490.72	\$100.00	\$(981.35)	\$0.00	\$2,609.37	\$0.00	\$2,609.37
1010	PETER SARPY	\$4,042.39	\$100.00	\$(1,155.24)	\$0.00	\$2,987.15	\$0.00	\$2,987.15
1011	TWIN RIDGE	\$13,809.13	\$100.00	\$(4,024.24)	\$0.00	\$9,884.89	\$0.00	\$9,884.89
1014	WAKE ROBIN	\$24,673.90	\$1,917.50	\$(988.04)	\$0.00	\$25,603.36	\$0.00	\$25,603.36
1015	LEONARD LAWRENCE	\$2,439.77	\$350.00	\$(37.79)	\$0.00	\$2,751.98	\$0.00	\$2,751.98
1016	TWO SPRINGS	\$10,665.22	\$747.75	\$(1,234.79)	\$0.00	\$10,178.18	\$0.00	\$10,178.18
1017	FAIRVIEW	\$8,502.45	\$100.00	\$(642.19)	\$0.00	\$7,960.26	\$0.00	\$7,960.26
1018	BELLEVUE ELEMENTARY	\$9,508.28	\$271.85	\$(2,275.64)	\$0.00	\$7,504.49	\$0.00	\$7,504.49
1101	CHAP CENTER	\$5,142.88	\$50.00	\$0.00	\$0.00	\$5,192.88	\$0.00	\$5,192.88
9910	BEST PROGRAM	\$1,923.51	\$0.00	\$0.00	\$0.00	\$1,923.51	\$0.00	\$1,923.51
9911	ACE PROGRAM	\$4,004.97	\$750.00	\$(725.06)	\$0.00	\$4,029.91	\$0.00	\$4,029.91
9912	CAREER LAUNCH CTR-CLC	\$26,765.41	\$0.00	\$0.00	\$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	\$(323.82)	\$0.00	\$(1,500.00)	\$0.00	\$(1,823.82)	\$0.00	\$(1,823.82)
9922	ANB INTEREST	\$620.28	\$588.02	\$0.00	\$0.00	\$1,208.30	\$0.00	\$1,208.30
9923	WELCOME CENTER	\$1,541.76	\$100.00	\$(90.00)	\$0.00	\$1,551.76	\$0.00	\$1,551.76
9924	MISSION ANNEX	\$1,201.51	\$200.00	\$(27.32)	\$0.00	\$1,374.19	\$0.00	\$1,374.19
9926	EARLY CHILDHOOD CENTER	\$4,419.72	\$0.00	\$(568.06)	\$0.00	\$3,851.66	\$0.00	\$3,851.66
9927	FASE TEAM	\$10,971.82	\$1,100.00	\$(332.99)	\$0.00	\$11,738.83	\$0.00	\$11,738.83
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	\$6,122.09	\$50.00	\$0.00	\$0.00	\$6,172.09	\$0.00	\$6,172.09
9932	ELEM. PRINCIPAL SUNSHINE	\$647.85	\$0.00	\$(300.00)	\$0.00	\$347.85	\$0.00	\$347.85
9934	TRANSPORTATION	\$5,210.88	\$584.61	\$(108.35)	\$0.00	\$5,687.14	\$0.00	\$5,687.14
9935	SENSORY ROOM	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00
9936	GENERAL USE - ACTIVITY	\$59,000.41	\$184.14	\$0.00	\$0.00	\$59,184.55	\$0.00	\$59,184.55
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.	\$37,176.14	\$44,289.00	\$(325.00)	\$0.00	\$81,140.14	\$0.00	\$81,140.14
9940	SECONDARY BLDG.	\$75,376.44	\$2,626.00	\$(626.00)	\$0.00	\$77,376.44	\$0.00	\$77,376.44
9941	UNIFIED SOCCER	\$12,444.17	\$0.00	\$0.00	\$0.00	\$12,444.17	\$0.00	\$12,444.17
9943	HAL	\$622.96	\$0.00	\$(338.70)	\$0.00	\$284.26	\$0.00	\$284.26
9944	COMMUNICATIONS	\$39,427.23	\$404.67	\$(184.00)	\$0.00	\$39,647.90	\$0.00	\$39,647.90
9945	TECHNOLOGY	\$1,256,102.77	\$775.00	\$0.00	\$0.00	\$1,256,877.77	\$0.00	\$1,256,877.77
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.	\$3,587.00	\$0.00	\$0.00	\$0.00	\$3,587.00	\$0.00	\$3,587.00
9960	DISTRICT CLEARING	\$16,580.94	\$0.00	\$(2,500.00)	\$0.00	\$14,080.94	\$0.00	\$14,080.94

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date:	12/31/2022
To Date:	01/30/2023

From Acct:	1001
To Acct:	9960

Activity Accounts Grand Total	\$1,823,544.00	\$68,315.03	\$(22,871.54)	\$0.00	\$1,868,987.49	\$0.00	\$1,868,987.49
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**Bellevue Public Schools General Obligation Bonds
Summary as of 1/31/2023**

Bonds Approved by Voters	76,000,000.00
Bonds Sold	76,000,000.00
Premium Received on Sale of Bonds	10,181,683.90
Gross Proceeds	86,181,683.90
Other Activity:	
Underwriter's Discount (netted against proceeds)	(708,197.50)
Costs of Issuance (expense)	(221,796.00)
Interest Income received	-
Net Funds Received To Date	85,251,690.40
 Bonds Remaining to be Sold	 -
 FY21 Activity:	
Beginning Cash Balance as of January 1, 2023	22,868,752.97
Income through January 31, 2023	-
Expenditures through January 31, 2023	(432,725.00)
Ending cash balance on January 31, 2023	22,436,027.97

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

02-01-2023

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	933,004.02
SPECIAL BUILDING FUND	30,833.56
FOOD SERVICE FUND	211,480.86
TOTAL	1,175,318.44

02-01-2023

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00253725	02/01/23	A PARTS WAREHOUSE	80.75	TIRES & PARTS
	00253726	02/01/23	ADAMS & SULLIVAN P.C.	1,243.75	LEGAL SERVICES
	00253727	02/01/23	ADVANCED OFFICE	176.96	SUPPLIES
	00253728	02/01/23	AE SUPPLY	35.00	SUPPLIES
	00253729	02/01/23	AGRIVISION EQUIPMENT	1,025.11	REPAIRS
	00253730	02/01/23	ALBERTSON GLASS	150.00	TIRES & PARTS
	00253731	02/01/23	ALBIREO ENERGY LLC	126.00	BUILDING IMPROVEMENT
	00253732	02/01/23	ALL APPLIANCE SERVICE	95.00	BUILDING IMPROVEMENT
	00253733	02/01/23	AMERICAN SOLUTIONS FOR	359.39	SUPPLIES
	00253734	02/01/23	AMERICAN TIME	70.90	BUILDING IMPROVEMENT
	00253735	02/01/23	ANDY'S APPLIANCE REPAIR	174.41	SUPPLIES
	00253736	02/01/23	APPLE, INC.	566.00	COMPUTER HARDWARE
	00253737	02/01/23	AQUA-CHEM, INC.	674.50	REPAIRS
	00253738	02/01/23	ASHLEY BAHR	40.00	SUPPLIES
	00253739	02/01/23	ATTAINMENT COMPANY INC.	2,086.01	SUPPLIES
	00253740	02/01/23	AUTO VALUE	34.00	TIRES & PARTS
	00253741	02/01/23	AVERY RENTS	62.49	REPAIRS
	00253742	02/01/23	BADGER BODY & TRUCK	42.00	SUPPLIES
	00253743	02/01/23	BAKER'S SUPERMARKET	111.43	SUPPLIES
	00253744	02/01/23	BAKER'S SUPERMARKET	309.38	SUPPLIES
	00253745	02/01/23	BATTERIES PLUS BULBS	315.81	SUPPLIES
	00253746	02/01/23	BAXTER FORD OF PAPIILLION	1,397.75	SUPPLIES
	00253746	02/01/23	BAXTER FORD OF PAPIILLION	55.17	TIRES & PARTS
	00253747	02/01/23	BEARDMORE CHEVROLET, INC	122.44	SUPPLIES
	00253747	02/01/23	BEARDMORE CHEVROLET, INC	59.75	TIRES & PARTS
	00253748	02/01/23	BEAVER EXCAVATION, INC.	2,484.00	DISTRICT SNOW REMOVAL
	00253749	02/01/23	BELLEVUE LEADER	25.90	SUPPLIES
	00253750	02/01/23	BEST CARE EMPLOYEE ASSIST.	6,654.38	PROFESSIONAL SERVICES
	00253751	02/01/23	BIG RED LOCKSMITHS, INC.	15.00	BUILDING IMPROVEMENT
	00253752	02/01/23	BISHOP BUSINESS EQUIPMENT	444.00	SUPPLIES
	00253753	02/01/23	BLICK ART MATERIALS, LLC.	667.44	SUPPLIES
	00253754	02/01/23	BOILER CHILLER SYSTEMS LLC	6,969.94	BUILDING IMPROVEMENT
	00253755	02/01/23	BOUND TO STAY BOUND	443.14	SUPPLIES
	00253756	02/01/23	BRIGGS, INC.	83.93	BUILDING IMPROVEMENT
	00253757	02/01/23	BROAD REACH	461.50	SUPPLIES
	00253758	02/01/23	BUS PARTS WAREHOUSE	317.85	TIRES & PARTS
	00253759	02/01/23	CARPENTER PAPER COMPANY	9,471.17	SUPPLIES
	00253760	02/01/23	CATEGORY ONE CONSULTING	23,750.00	PROFESSIONAL SERVICES
	00253761	02/01/23	CENGAGE LEARNING	336.00	SUPPLIES

02-01-2023

00253762	02/01/23	CENTER FOR RESPONSIVE	34.94	SUPPLIES
00253763	02/01/23	CINTAS CORPORATION	1,135.10	PROFESSIONAL SERVICES
00253764	02/01/23	CLAY'S PUMP & EQUIPMENT	1,546.73	REPAIRS
00253765	02/01/23	CORNHUSKER INTL TRUCKS	2,768.61	TIRES & PARTS
00253766	02/01/23	COX BUSINESS SERVICES	17,241.69	TELECOMMUNICATIONS
00253767	02/01/23	COX BUSINESS SERVICES	12,776.57	TELECOMMUNICATIONS
00253768	02/01/23	CULLIGAN OF OMAHA	432.00	SUPPLIES
00253769	02/01/23	DATASHIELD CORPORATION	153.00	TRASH REMOVAL
00253770	02/01/23	DAYMARK SOLUTIONS INC.	633.00	SUPPLIES
00253771	02/01/23	DE LAGE LANDEN FINANCIAL	426.79	FURNITURE & EQUIPMENT
00253772	02/01/23	DEMCO, INC.	687.60	SUPPLIES
00253773	02/01/23	DIAMOND VOGEL	254.55	REPAIRS
00253774	02/01/23	DIANE ELLIS	854.00	PROFESSIONAL SERVICES
00253775	02/01/23	DIETZE MUSIC	143.75	REPAIRS
00253776	02/01/23	DIETZE MUSIC	36.76	REPAIRS
00253777	02/01/23	DOUGLAS COUNTY	1,167.53	EMPLOYEE TRAINING & DEVEL.
00253778	02/01/23	DeMOULIN BROS & COMPANY	804.00	SUPPLIES
00253779	02/01/23	E.S.U. #3	1,075.00	EMPLOYEE TRAINING & DEVEL.
00253779	02/01/23	E.S.U. #3	9,876.00	TUITION-OTHER AGENCIES
00253780	02/01/23	ECHO ELECTRIC SUPPLY	861.72	BUILDING IMPROVEMENT
00253780	02/01/23	ECHO ELECTRIC SUPPLY	193.48	SUPPLIES
00253781	02/01/23	EGAN SUPPLY	4,986.67	REPAIRS
00253781	02/01/23	EGAN SUPPLY	52,196.58	SUPPLIES
00253782	02/01/23	ELECTRONIC CONTRACTING	3,195.08	BUILDING IMPROVEMENT
00253783	02/01/23	EQUIFAX WORKFORCE	84.00	PROFESSIONAL SERVICES
00253784	02/01/23	ESU COORDINATING COUNCIL	630.00	PROFESSIONAL SERVICES
00253785	02/01/23	EXPLORE LEARNING	700.00	SUPPLIES
00253786	02/01/23	EYMAN PLUMBING, INC.	10,394.24	BUILDING IMPROVEMENT
00253787	02/01/23	FAMILY FARE SUPERMARKET	269.77	SUPPLIES
00253788	02/01/23	FERRELLGAS	7,641.32	GAS, DIESEL, OIL
00253789	02/01/23	FLEETPRIDE	27.84	GAS, DIESEL, OIL
00253789	02/01/23	FLEETPRIDE	1,645.01	TIRES & PARTS
00253790	02/01/23	FLINN SCIENTIFIC, INC.	106.05	SUPPLIES
00253791	02/01/23	FOLLETT CONTENT SOLUTIONS	6,201.32	SUPPLIES
00253792	02/01/23	GALVIN GLASS	630.24	SUPPLIES
00253793	02/01/23	GENERAL FIRE AND SAFETY	8,076.00	BUILDING IMPROVEMENT
00253793	02/01/23	GENERAL FIRE AND SAFETY	6,935.25	SITE IMPROVEMENTS
00253794	02/01/23	GLENNA FISHER	832.63	PROFESSIONAL SERVICES
00253795	02/01/23	GLOWFORGE, INC.	239.00	SUPPLIES
00253796	02/01/23	GOALS	1,800.00	PROFESSIONAL SERVICES

02-01-2023

00253797	02/01/23	GOPHER	91.67	SUPPLIES
00253798	02/01/23	GRACENOTES LLC	280.00	SUPPLIES
00253799	02/01/23	GRAINGER, INC.	351.21	BUILDING IMPROVEMENT
00253799	02/01/23	GRAINGER, INC.	73.10	REPAIRS
00253800	02/01/23	GREAT PLAINS PIANO COMPANY	440.00	PROFESSIONAL SERVICES
00253801	02/01/23	GREENLIFE GARDENS, INC.	1,148.00	BUILDING IMPROVEMENT
00253802	02/01/23	HEARTLAND ACADEMIC	100.00	SUPPLIES
00253803	02/01/23	HEARTLAND FAMILY SERVICE	150.00	TUITION-OTHER AGENCIES
00253804	02/01/23	HEARTLAND SAFETY AND	298.50	SUPPLIES
00253805	02/01/23	HEGGERTY	192.24	SUPPLIES
00253806	02/01/23	HERC RENTALS, INC.	356.93	BUILDING IMPROVEMENT
00253807	02/01/23	HOLDAHL, INC.	112.00	BUILDING IMPROVEMENT
00253808	02/01/23	HOME SCIENCE TOOLS	89.60	SUPPLIES
00253809	02/01/23	INCLUSIVE COMMUNITIES	4,000.00	PROFESSIONAL SERVICES
00253810	02/01/23	INTERSTATE POWER SYSTEMS	2,495.66	REPAIRS
00253811	02/01/23	IOWA SCHOOL FOR THE DEAF	59,818.00	TUITION-OTHER AGENCIES
00253812	02/01/23	J & J SMALL ENGINE SERVICE	464.14	REPAIRS
00253812	02/01/23	J & J SMALL ENGINE SERVICE	52.58	SUPPLIES
00253813	02/01/23	J.W. PEPPER & SON, INC.	798.47	SUPPLIES
00253814	02/01/23	JENNIFER TRUAX	44.79	SUPPLIES
00253815	02/01/23	JILL M. KOCH	577.13	PROFESSIONAL SERVICES
00253816	02/01/23	JODON'S	24.00	SUPPLIES
00253817	02/01/23	JOHNSON HARDWARE CO	475.00	BUILDING IMPROVEMENT
00253818	02/01/23	JOHNSTONE SUPPLY	1,664.84	BUILDING IMPROVEMENT
00253819	02/01/23	JOSH TEDDER CONSTRUCTION	11,727.50	DISTRICT SNOW REMOVAL
00253820	02/01/23	JOURNEY SPEECH THERAPY	2,587.25	TUITION-OTHER AGENCIES
00253821	02/01/23	JUNIOR LIBRARY GUILD	463.28	SUPPLIES
00253822	02/01/23	KALLIE LAWRENCE	17.57	CONTRACTED TRANSPORTATION
00253823	02/01/23	KAPCO	371.36	SUPPLIES
00253824	02/01/23	KIMBALL MIDWEST	582.42	SUPPLIES
00253824	02/01/23	KIMBALL MIDWEST	257.63	TIRES & PARTS
00253825	02/01/23	KURITA AMERICA, INC.	1,156.20	SUPPLIES
00253826	02/01/23	LANGUAGE DYNAMICS GROUP	321.98	SUPPLIES
00253827	02/01/23	LANGUAGE LINE SERVICES	2.36	SUPPLIES
00253828	02/01/23	LEADING EDGE LAMINATING	2,295.00	FURNITURE & EQUIPMENT
00253828	02/01/23	LEADING EDGE LAMINATING	385.50	SUPPLIES
00253829	02/01/23	LEARNING A-Z	256.00	SUPPLIES
00253830	02/01/23	LOU'S SPORTING GOODS	2,864.31	SUPPLIES
00253831	02/01/23	LOWE'S	1,440.60	SUPPLIES
00253832	02/01/23	MACGILL	1,016.29	SUPPLIES

02-01-2023

00253833	02/01/23	MATHESON TRI-GAS, INC.	29,711.00	FURNITURE & EQUIPMENT
00253833	02/01/23	MATHESON TRI-GAS, INC.	92.79	REPAIRS
00253834	02/01/23	MAXIM HEALTHCARE SERVICES	6,607.36	TUITION-OTHER AGENCIES
00253835	02/01/23	MEJIA ROOFING &	1,140.00	BUILDING IMPROVEMENT
00253836	02/01/23	MENARDS, INC.	1,067.74	BUILDING IMPROVEMENT
00253836	02/01/23	MENARDS, INC.	410.65	REPAIRS
00253836	02/01/23	MENARDS, INC.	786.38	SUPPLIES
00253836	02/01/23	MENARDS, INC.	84.61	TIRES & PARTS
00253837	02/01/23	METAL DOORS & HARDWARE	1,464.00	BUILDING IMPROVEMENT
00253838	02/01/23	METROPOLITAN UTILITIES DIST.	45,084.51	FUEL
00253838	02/01/23	METROPOLITAN UTILITIES DIST.	17,921.22	WATER & SEWER
00253839	02/01/23	MID WEST 3D SOLUTIONS, LLC.	607.00	SUPPLIES
00253840	02/01/23	MIDLANDS TESTING SERVICES	580.00	PROFESSIONAL SERVICES
00253841	02/01/23	MINNESOTA CLAY CO., USA	385.60	SUPPLIES
00253842	02/01/23	NAPA AUTO PARTS	98.06	REPAIRS
00253842	02/01/23	NAPA AUTO PARTS	360.93	SUPPLIES
00253842	02/01/23	NAPA AUTO PARTS	446.53	TIRES & PARTS
00253843	02/01/23	NASCO	132.82	SUPPLIES
00253844	02/01/23	NCS PEARSON INCORPORATED	2,154.60	SUPPLIES
00253845	02/01/23	NCS PEARSON INCORPORATED	3,110.00	SOFTWARE
00253845	02/01/23	NCS PEARSON INCORPORATED	8,861.04	SUPPLIES
00253846	02/01/23	NE ASSOC OF SCHOOL BOARDS	77.00	SUPPLIES
00253847	02/01/23	NEBRASKA - IOWA SUPPLY CO	33,093.43	GAS, DIESEL, OIL
00253848	02/01/23	NEBRASKA/CENTRAL	1,629.38	TIRES & PARTS
00253849	02/01/23	O'REILLY AUTOMOTIVE, INC.	133.54	SUPPLIES
00253849	02/01/23	O'REILLY AUTOMOTIVE, INC.	187.08	TIRES & PARTS
00253850	02/01/23	OCCUPATIONAL HEALTH	1,512.00	PROFESSIONAL SERVICES
00253851	02/01/23	OFFICE DEPOT, INC	4,525.62	SUPPLIES
00253852	02/01/23	OHARCO	201.30	BUILDING IMPROVEMENT
00253853	02/01/23	OMAHA PUBLIC POWER	143,015.97	ELECTRICITY
00253854	02/01/23	ONE SOURCE, INC.	602.30	PROFESSIONAL SERVICES
00253855	02/01/23	OPC DIRECT	2,114.78	SUPPLIES
00253856	02/01/23	OVERDRIVE, INC.	195.06	SUPPLIES
00253857	02/01/23	PAPILLION SANITATION	3,163.22	TRASH REMOVAL
00253858	02/01/23	PORTER TRUSTIN CARLSON	1,149.00	BUILDING IMPROVEMENT
00253859	02/01/23	POWERSCHOOL GROUP, LLC.	1,688.49	SOFTWARE
00253860	02/01/23	PRESTO-X	1,518.00	SITE IMPROVEMENTS
00253861	02/01/23	PRIME SECURED, INC	3,570.00	BUILDING IMPROVEMENT
00253861	02/01/23	PRIME SECURED, INC	1,190.00	PROFESSIONAL SERVICES
00253861	02/01/23	PRIME SECURED, INC	2,341.84	SUPPLIES

02-01-2023

00253862	02/01/23	PRO-ED, INC.	1,587.30	SUPPLIES
00253863	02/01/23	RADCLIFFE, GILBERTSON	4,700.00	LOBBYIST
00253864	02/01/23	RAPIDSCALE INC	2,170.00	SOFTWARE
00253865	02/01/23	RAY MARTIN COMPANY	2,627.44	BUILDING IMPROVEMENT
00253866	02/01/23	REALLY GOOD STUFF, LLC.	349.90	SUPPLIES
00253867	02/01/23	REMEDY ROAD LLC	4,200.96	TUITION-OTHER AGENCIES
00253868	02/01/23	RIVERSIDE TECHNOLOGIES	1,386.00	SUPPLIES
00253869	02/01/23	SARPY COUNTY ELECTION	3,010.42	PROFESSIONAL SERVICES
00253870	02/01/23	SAVVAS LEARNING COMPANY	2,484.00	SUPPLIES
00253871	02/01/23	SCHOOL BUS PARTS COMPANY	294.12	TIRES & PARTS
00253872	02/01/23	SCHOOL NURSE SUPPLY, INC.	291.20	SUPPLIES
00253873	02/01/23	SCHOOL SPECIALTY, LLC	5,190.24	SUPPLIES
00253874	02/01/23	SCIENCE OLYMPIAD	76.00	SUPPLIES
00253875	02/01/23	SHERWIN-WILLIAMS	-23.00	BUILDING IMPROVEMENT
00253875	02/01/23	SHERWIN-WILLIAMS	100.02	SUPPLIES
00253876	02/01/23	SNYDER CHARLESON THERAPY	7,005.26	TUITION-OTHER AGENCIES
00253877	02/01/23	SOCIALSCHOOL4EDU	395.00	PROFESSIONAL SERVICES
00253878	02/01/23	SOLIANT CONSULTING, INC.	14,833.00	TUITION-OTHER AGENCIES
00253879	02/01/23	SOUTHERNCARLSON, INC	117.00	SUPPLIES
00253880	02/01/23	SPARQDATA SOLUTIONS	2,300.00	EMPLOYEE TRAINING & DEVEL.
00253881	02/01/23	SPIRIT BOX LLC	13,750.00	FURNITURE & EQUIPMENT
00253882	02/01/23	SPORTS CAREER	599.00	SUPPLIES
00253883	02/01/23	SPORTS FACILITY	300.00	BUILDING IMPROVEMENT
00253884	02/01/23	STAPLES ADVANTAGE	1,513.81	SUPPLIES
00253885	02/01/23	STEVE'S FLOOR COVERINGS	775.00	BUILDING IMPROVEMENT
00253886	02/01/23	STUDENT TRANSPORATION	36,151.22	CONTRACTED TRANSPORTATION
00253887	02/01/23	SUBURBAN NEWSPAPERS, INC.	143.29	ADVERTISING/PUBLICATION
00253888	02/01/23	TALX UC EXPRESS	954.18	PROFESSIONAL SERVICES
00253889	02/01/23	TEACHER'S DISCOVERY	549.63	SUPPLIES
00253890	02/01/23	THE FILTER SHOP	627.21	SUPPLIES
00253891	02/01/23	THE HOME DEPOT PRO	490.74	SUPPLIES
00253892	02/01/23	TRUCK CENTER COMPANIES	3,527.91	TIRES & PARTS
00253893	02/01/23	TY'S OUTDOOR POWER INC.	91.17	SUPPLIES
00253894	02/01/23	U.S. BANK CORPORATE	16.00	BUILDING IMPROVEMENT
00253894	02/01/23	U.S. BANK CORPORATE	1,957.96	EMPLOYEE TRAINING & DEVEL.
00253894	02/01/23	U.S. BANK CORPORATE	1,677.16	PROFESSIONAL SERVICES
00253894	02/01/23	U.S. BANK CORPORATE	41.19	REPAIRS
00253894	02/01/23	U.S. BANK CORPORATE	4,232.50	SUPPLIES
00253895	02/01/23	U.S. BANK EQUIPMENT FINANCE	13,247.74	RENTALS/LEASE PURCHASE
00253895	02/01/23	U.S. BANK EQUIPMENT FINANCE	9,197.62	SUPPLIES

02-01-2023

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00253595	01/06/23	A-1 CONTAINERS	250.00	BUILDING IMPROVEMENT
	00253596	01/06/23	A-1 FLAGS POLES & REPAIR	70.00	BUILDING IMPROVEMENT
	00253597	01/06/23	AE SUPPLY	158.00	BUILDING IMPROVEMENT
	00253598	01/06/23	BAKER'S SUPERMARKET	276.79	SUPPLIES
	00253599	01/06/23	BALDWIN'S FLOORING	1,042.81	BUILDING IMPROVEMENT
	00253600	01/06/23	BP BUSINESS SOLUTIONS	219.08	GAS, DIESEL, OIL
	00253601	01/06/23	CINTAS CORPORATION	681.06	PROFESSIONAL SERVICES
	00253602	01/06/23	DE LAGE LANDEN FINANCIAL	426.79	FURNITURE & EQUIPMENT
	00253603	01/06/23	DISTRICT REVOLVING	1,947.22	PROFESSIONAL SERVICES
	00253603	01/06/23	DISTRICT REVOLVING	69.97	REPAIRS
	00253603	01/06/23	DISTRICT REVOLVING	14,663.32	SUPPLIES
	00253603	01/06/23	DISTRICT REVOLVING	358.50	TRASH REMOVAL
	00253604	01/06/23	EGAN SUPPLY	736.39	REPAIRS
	00253605	01/06/23	FIRST INTERSTATE BANK	1,000.00	LINE OF CREDIT INTEREST
	00253606	01/06/23	FIRST WIRELESS, INC.	906.00	SUPPLIES
	00253608	01/06/23	HASSE AND LOVIN	925.00	PROFESSIONAL SERVICES
	00253609	01/06/23	JOHN DEERE FINANCIAL	162.37	REPAIRS
	00253610	01/06/23	MENARDS, INC.	339.32	BUILDING IMPROVEMENT
	00253611	01/06/23	THERAPY WORKS OF	8,936.85	TUITION-OTHER AGENCIES
	00253612	01/06/23	U.S. BANK CORPORATE	10.99	SUPPLIES
	00253660	01/10/23	ADVENTURE BUS &	442.00	CONTRACTED TRANSPORTATION
	00253661	01/10/23	BAKER'S SUPERMARKET	262.94	SUPPLIES
	00253662	01/10/23	BLACK HILLS ENERGY	1,470.42	FUEL
	00253663	01/10/23	ELSEVIER, INC.	6,500.00	PROFESSIONAL SERVICES
	00253664	01/10/23	OFFUTT ADVISORY COUNCIL	900.00	DUES AND FEES
	00253665	01/10/23	REGION II PRINCIPALS	100.00	SUPPLIES
	00253666	01/10/23	WESTLAKE HARDWARE	28.98	REPAIRS
	00253667	01/13/23	CARDMEMBER SERVICE	341.59	CONTRACTED TRANSPORTATION
	00253667	01/13/23	CARDMEMBER SERVICE	1,047.67	SUPPLIES
	00253667	01/13/23	CARDMEMBER SERVICE	3,000.00	TIRES & PARTS
	00253668	01/13/23	CARPENTER PAPER	570.48	SUPPLIES
	00253669	01/13/23	MACGILL	1,051.79	SUPPLIES
	00253670	01/17/23	DAN POWELL	11.02	CONTRACTED TRANSPORTATION
	00253671	01/17/23	KALLIE LAWRENCE	16.20	CONTRACTED TRANSPORTATION
	00253672	01/17/23	MARY M SPILLANE	2,562.00	PROFESSIONAL SERVICES
	00253674	01/17/23	NEBRASKA U.C. FUND	4,082.93	UNEMPLOYMENT CERTIFIED STAFF
	00253675	01/17/23	PORTRAITS BY TIM BEZY II	2,210.00	SUPPLIES
	00253676	01/17/23	RALSTON HIGH SCHOOL	100.00	SUPPLIES
	00253677	01/17/23	VERIZON WIRELESS	125.10	TELECOMMUNICATIONS

02-01-2023

	00253896	02/01/23	U.S. POSTAL SERVICE	290.00	POSTAGE
	00253897	02/01/23	ULINE	109.96	SUPPLIES
	00253898	02/01/23	UNIFIRST CORPORATION	2,467.05	PROFESSIONAL SERVICES
	00253899	02/01/23	UNIVERSITY OF NEB MEDICAL	23,830.58	TUITION-OTHER AGENCIES
	00253900	02/01/23	UNL ASD NETWORK	1,000.00	EMPLOYEE TRAINING & DEVEL.
	00253901	02/01/23	VOSS LIGHTING	1,100.23	SUPPLIES
	00253902	02/01/23	WELDON PARTS OMAHA	100.75	TIRES & PARTS
	00253903	02/01/23	WESTERN PSYCHOLOGICAL	20.00	SUPPLIES
	00253904	02/01/23	WESTLAKE HARDWARE	52.96	REPAIRS
	00253904	02/01/23	WESTLAKE HARDWARE	241.77	SUPPLIES
	00253904	02/01/23	WESTLAKE HARDWARE	16.77	TIRES & PARTS
	00253905	02/01/23	WILLOW LANE EDUCATION	309.86	SUPPLIES
	00253906	02/01/23	WILSON LANGUAGE TRAINING	648.00	SUPPLIES
	00253907	02/01/23	WOODRIVER ENERGY	47,766.34	FUEL
	00253908	02/01/23	WORK FIT, INC.	187.00	PROFESSIONAL SERVICES
	00253909	02/01/23	WORLD OF WONDER	12.97	SUPPLIES
			General Fund Total:	865,182.46	

02-01-2023

	00253678	01/24/23	ASI	219.00	REPAIRS
	00253679	01/24/23	BELLEVUE WEST HIGH	224.00	EMPLOYEE TRAINING & DEVELOPMNT
	00253680	01/24/23	HEARTLAND ACADEMIC	100.00	SUPPLIES
	00253682	01/24/23	JILL SWENSON	187.51	SUPPLIES
	00253683	01/24/23	LISA SMITH	21.40	SUPPLIES
	00253684	01/24/23	MACGILL	1,457.99	SUPPLIES
	00253685	01/24/23	NEBRASKA COUNCIL ON	40.00	SUPPLIES
	00253686	01/24/23	QUADIENT	5,737.03	POSTAGE
	00253687	01/24/23	SCHOOL LIBRARY JOURNAL	168.00	SUPPLIES
	00253721	01/26/23	BISHOP BUSINESS	472.00	SUPPLIES
	00253722	01/26/23	EXPLORE LEARNING	995.00	SUPPLIES
	00253723	01/26/23	NEBRASKA U.C. FUND	22.53	UNEMPLOYMENT CERTIFIED STAFF
	00253724	01/26/23	SARAH CENTINEO	173.52	EMPLOYEE TRAINING & DEVELOPMNT
General Fund Immediate Pays Released Prior to Board Meeting:				67,821.56	

02-01-2023

Special Bldg	Check No	Check Date	Vendor Name	Amount	Description
	00253607	01/06/23	GREATER OMAHA REFRIGERATION	5,867.00	BUILDING PROJECTS
Special Building Immediate Pays Released Prior to Board Meeting:				5,867.00	

02-01-2023

Special Bldg	Check No	Check Date	Vendor Name	Amount	Description
	00253910	02/01/23	BOILER CHILLER SYSTEMS LLC	11,466.56	BUILDING PROJECTS
	00253911	02/01/23	SPORTS FACILITY	6,750.00	BUILDING PROJECTS
	00253912	02/01/23	SUMMIT PAINTING, LLC.	6,750.00	BUILDING PROJECTS
			Special Building Fund Total:	24,966.56	

02-01-2023

Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00253613	01/06/23	VERIZON WIRELESS	34.03	SUPPLIES
	00253667	01/13/23	CARDMEMBER SERVICE	755.27	SUPPLIES
	00253673	01/17/23	MELISSA MANN	800.00	MISCELLANEOUS
	00253681	01/24/23	JENNIFER SCHLITTER	70.40	MISCELLANEOUS
Food Service Immediate Pays Released Prior to Board Meeting:				1,659.70	

02-01-2023

Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00253913	02/01/23	AMERICAN BOTTLING COMPANY	1,250.17	FOOD
	00253914	02/01/23	BAKER'S SUPERMARKET	35.46	FOOD
	00253915	02/01/23	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00253916	02/01/23	CARPENTER PAPER COMPANY	5,297.40	SUPPLIES
	00253917	02/01/23	COCA-COLA OF OMAHA	1,833.50	FOOD
	00253918	02/01/23	DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
	00253919	02/01/23	EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
	00253920	02/01/23	FARNER-BOCKEN COMPANY	4,616.97	FOOD
	00253921	02/01/23	GENERAL PARTS, LLC.	953.68	REPAIRS
	00253922	02/01/23	GREENBERG FRUIT COMPANY	2,744.38	FOOD
	00253923	02/01/23	HILAND DAIRY	45,489.37	FOOD
	00253924	02/01/23	LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
	00253925	02/01/23	LOGAN FONTENELLE ACTIVITY	150.00	SUPPLIES
	00253926	02/01/23	MISSION ACTIVITY FUND	150.00	SUPPLIES
	00253927	02/01/23	MMC CONTRACTORS, INC.	5,081.40	REPAIRS
	00253928	02/01/23	NEBRASKA - IOWA SUPPLY CO.	1,156.04	GAS, DIESEL, OIL
	00253929	02/01/23	OFFICE DEPOT, INC	502.65	SUPPLIES
	00253930	02/01/23	PAPILLION SANITATION	2,238.56	TRASH REMOVAL
	00253931	02/01/23	PEPSI COLA COMPANY	825.84	FOOD
	00253932	02/01/23	ROTELLA'S ITALIAN BAKERY	7,546.33	FOOD
	00253933	02/01/23	SYSCO LINCOLN	126,875.10	FOOD
	00253934	02/01/23	VERIZON WIRELESS	34.31	SUPPLIES
	00253935	02/01/23	WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
			Food Service Total:	209,821.16	

Bellevue Public Schools - Publication Of Checks

Vendor Name	Amount	Description
A PARTS WAREHOUSE	80.75	TIRES & PARTS
A-1 CONTAINERS	250.00	BUILDING IMPROVEMENT
A-1 FLAGS POLES & REPAIR LLC	70.00	BUILDING IMPROVEMENT
ADAMS & SULLIVAN P.C.	1,243.75	LEGAL SERVICES
ADVANCED OFFICE AUTOMATION INC	176.96	SUPPLIES
ADVENTURE BUS & CHARTER	442.00	CONTRACTED TRANSPORTATION
AE SUPPLY	35.00	SUPPLIES
AE SUPPLY	158.00	BUILDING IMPROVEMENT
AGRIVISION EQUIPMENT GROUP	1,025.11	REPAIRS
ALBERTSON GLASS	150.00	TIRES & PARTS
ALBIREO ENERGY LLC	126.00	BUILDING IMPROVEMENT
ALL APPLIANCE SERVICE	95.00	BUILDING IMPROVEMENT
AMERICAN BOTTLING COMPANY	1,250.17	FOOD
AMERICAN SOLUTIONS FOR BUSINESS	359.39	SUPPLIES
AMERICAN TIME	70.90	BUILDING IMPROVEMENT
ANDY'S APPLIANCE REPAIR	174.41	SUPPLIES
APPLE, INC.	566.00	COMPUTER HARDWARE
AQUA-CHEM, INC.	674.50	REPAIRS
ASHLEY BAHR	40.00	SUPPLIES
ASI	219.00	REPAIRS
ATTAINMENT COMPANY INC.	2,086.01	SUPPLIES
AUTO VALUE	34.00	TIRES & PARTS
AVERY RENTS	62.49	REPAIRS
BADGER BODY & TRUCK EQUIPMENT CO.	42.00	SUPPLIES
BAKER'S SUPERMARKET	111.43	SUPPLIES
BAKER'S SUPERMARKET	309.38	SUPPLIES
BAKER'S SUPERMARKET	35.46	FOOD
BAKER'S SUPERMARKET	276.79	SUPPLIES
BAKER'S SUPERMARKET	262.94	SUPPLIES
BALDWIN'S FLOORING AMERICA	1,042.81	BUILDING IMPROVEMENT
BATTERIES PLUS BULBS	315.81	SUPPLIES
BAXTER FORD OF PAPILLION	1,397.75	SUPPLIES
BAXTER FORD OF PAPILLION	55.17	TIRES & PARTS
BEARDMORE CHEVROLET, INC	122.44	SUPPLIES
BEARDMORE CHEVROLET, INC	59.75	TIRES & PARTS
BEAVER EXCAVATION, INC.	2,484.00	DISTRICT SNOW REMOVAL

02-01-2023

BELLEVUE LEADER	25.90	SUPPLIES
BELLEVUE WEST HIGH SCHOOL	224.00	EMPLOYEE TRAINING & DEVELOPMNT
BEST CARE EMPLOYEE ASSIST. PRG	6,654.38	PROFESSIONAL SERVICES
BIG RED LOCKSMITHS, INC.	15.00	BUILDING IMPROVEMENT
BISHOP BUSINESS EQUIPMENT	444.00	SUPPLIES
BISHOP BUSINESS EQUIPMENT	472.00	SUPPLIES
BLACK HILLS ENERGY	1,470.42	FUEL
BLICK ART MATERIALS, LLC.	667.44	SUPPLIES
BOILER CHILLER SYSTEMS LLC	6,969.94	BUILDING IMPROVEMENT
BOILER CHILLER SYSTEMS LLC	11,466.56	BUILDING PROJECTS
BOUND TO STAY BOUND	443.14	SUPPLIES
BP BUSINESS SOLUTIONS	219.08	GAS, DIESEL, OIL
BPS FOUNDATION - LAC	100.00	SUPPLIES
BRIGGS, INC.	83.93	BUILDING IMPROVEMENT
BROAD REACH	461.50	SUPPLIES
BUS PARTS WAREHOUSE	317.85	TIRES & PARTS
CARDMEMBER SERVICE	341.59	CONTRACTED TRANSPORTATION
CARDMEMBER SERVICE	1,802.94	SUPPLIES
CARDMEMBER SERVICE	3,000.00	TIRES & PARTS
CARPENTER PAPER COMPANY	9,471.17	SUPPLIES
CARPENTER PAPER COMPANY	5,297.40	SUPPLIES
CARPENTER PAPER COMPANY	570.48	SUPPLIES
CATEGORY ONE CONSULTING	23,750.00	PROFESSIONAL SERVICES
CENGAGE LEARNING	336.00	SUPPLIES
CENTER FOR RESPONSIVE SCHOOLS, INC.	34.94	SUPPLIES
CINTAS CORPORATION	1,135.10	PROFESSIONAL SERVICES
CINTAS CORPORATION	681.06	PROFESSIONAL SERVICES
CLAY'S PUMP & EQUIPMENT CO.	1,546.73	REPAIRS
COCA-COLA OF OMAHA	1,833.50	FOOD
CORNHUSKER INTL TRUCKS, INC.	2,768.61	TIRES & PARTS
COX BUSINESS SERVICES	17,241.69	TELECOMMUNICATIONS
COX BUSINESS SERVICES	12,776.57	TELECOMMUNICATIONS
CULLIGAN OF OMAHA	432.00	SUPPLIES
DAN POWELL	11.02	CONTRACTED TRANSPORTATION
DATASHIELD CORPORATION	153.00	TRASH REMOVAL
DAYMARK SOLUTIONS INC.	633.00	SUPPLIES
DE LAGE LANDEN FINANCIAL SERVICES, INC	426.79	FURNITURE & EQUIPMENT
DE LAGE LANDEN FINANCIAL SERVICES, INC	426.79	FURNITURE & EQUIPMENT
DEMCO, INC.	687.60	SUPPLIES
DeMOULIN BROS & COMPANY	804.00	SUPPLIES

02-01-2023

DIAMOND VOGEL	254.55	REPAIRS
DIANE ELLIS	854.00	PROFESSIONAL SERVICES
DIETZE MUSIC	143.75	REPAIRS
DIETZE MUSIC	36.76	REPAIRS
DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
DISTRICT REVOLVING ACCOUNT	1,947.22	PROFESSIONAL SERVICES
DISTRICT REVOLVING ACCOUNT	69.97	REPAIRS
DISTRICT REVOLVING ACCOUNT	14,663.32	SUPPLIES
DISTRICT REVOLVING ACCOUNT	358.50	TRASH REMOVAL
DOUGLAS COUNTY TREASURER	1,167.53	EMPLOYEE TRAINING & DEVELOPMNT
E.S.U. #3	1,075.00	EMPLOYEE TRAINING & DEVELOPMNT
E.S.U. #3	9,876.00	TUITION-OTHER AGENCIES
EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
ECHO ELECTRIC SUPPLY	861.72	BUILDING IMPROVEMENT
ECHO ELECTRIC SUPPLY	193.48	SUPPLIES
EGAN SUPPLY	4,986.67	REPAIRS
EGAN SUPPLY	52,196.58	SUPPLIES
EGAN SUPPLY	736.39	REPAIRS
ELECTRONIC CONTRACTING COMPANY	3,195.08	BUILDING IMPROVEMENT
ELSEVIER, INC.	6,500.00	PROFESSIONAL SERVICES
EQUIFAX WORKFORCE SOLUTIONS LLC	84.00	PROFESSIONAL SERVICES
ESU COORDINATING COUNCIL	630.00	PROFESSIONAL SERVICES
EXPLORE LEARNING	700.00	SUPPLIES
EXPLORE LEARNING	995.00	SUPPLIES
EYMAN PLUMBING, INC.	10,394.24	BUILDING IMPROVEMENT
FAMILY FARE SUPERMARKET	269.77	SUPPLIES
FARNER-BOCKEN COMPANY	4,616.97	FOOD
FERRELLGAS	7,641.32	GAS, DIESEL, OIL
FIRST INTERSTATE BANK	1,000.00	LINE OF CREDIT INTEREST
FIRST WIRELESS, INC.	906.00	SUPPLIES
FLEETPRIDE	27.84	GAS, DIESEL, OIL
FLEETPRIDE	1,645.01	TIRES & PARTS
FLINN SCIENTIFIC, INC.	106.05	SUPPLIES
FOLLETT CONTENT SOLUTIONS, LLC	6,201.32	SUPPLIES
GALVIN GLASS	630.24	SUPPLIES
GENERAL FIRE AND SAFETY EQUIPMENT CO.	8,076.00	BUILDING IMPROVEMENT
GENERAL FIRE AND SAFETY EQUIPMENT CO.	6,935.25	SITE IMPROVEMENTS
GENERAL PARTS, LLC.	953.68	REPAIRS
GLENNA FISHER	832.63	PROFESSIONAL SERVICES
GLOWFORGE, INC.	239.00	SUPPLIES

02-01-2023

GOALS	1,800.00	PROFESSIONAL SERVICES
GOPHER	91.67	SUPPLIES
GRACENOTES LLC	280.00	SUPPLIES
GRAINGER, INC.	351.21	BUILDING IMPROVEMENT
GRAINGER, INC.	73.10	REPAIRS
GREAT PLAINS PIANO COMPANY	440.00	PROFESSIONAL SERVICES
GREATER OMAHA REFRIGERATION	5,867.00	BUILDING PROJECTS
GREENBERG FRUIT COMPANY	2,744.38	FOOD
GREENLIFE GARDENS, INC.	1,148.00	BUILDING IMPROVEMENT
HASSE AND LOVIN ASSOCIATES, LLC	925.00	PROFESSIONAL SERVICES
HEARTLAND ACADEMIC COMPETITIONS	100.00	SUPPLIES
HEARTLAND ACADEMIC COMPETITIONS	100.00	SUPPLIES
HEARTLAND FAMILY SERVICE	150.00	TUITION-OTHER AGENCIES
HEARTLAND SAFETY AND WELLNESS	298.50	SUPPLIES
HEGGERTY	192.24	SUPPLIES
HERC RENTALS, INC.	356.93	BUILDING IMPROVEMENT
HILAND DAIRY	45,489.37	FOOD
HOLDAHL, INC.	112.00	BUILDING IMPROVEMENT
HOME SCIENCE TOOLS	89.60	SUPPLIES
INCLUSIVE COMMUNITIES	4,000.00	PROFESSIONAL SERVICES
INTERSTATE POWER SYSTEMS, INC.	2,495.66	REPAIRS
IOWA SCHOOL FOR THE DEAF	59,818.00	TUITION-OTHER AGENCIES
J & J SMALL ENGINE SERVICE, INC.	464.14	REPAIRS
J & J SMALL ENGINE SERVICE, INC.	52.58	SUPPLIES
J.W. PEPPER & SON, INC.	798.47	SUPPLIES
JENNIFER SCHLITZER	70.40	MISCELLANEOUS
JENNIFER TRUAX	44.79	SUPPLIES
JILL M. KOCH	577.13	PROFESSIONAL SERVICES
JILL SWENSON	187.51	SUPPLIES
JODON'S	24.00	SUPPLIES
JOHN DEERE FINANCIAL	162.37	REPAIRS
JOHNSON HARDWARE CO	475.00	BUILDING IMPROVEMENT
JOHNSTONE SUPPLY	1,664.84	BUILDING IMPROVEMENT
JOSH TEDDER CONSTRUCTION, INC.	11,727.50	DISTRICT SNOW REMOVAL
JOURNEY SPEECH THERAPY	2,587.25	TUITION-OTHER AGENCIES
JUNIOR LIBRARY GUILD	463.28	SUPPLIES
KALLIE LAWRENCE	17.57	CONTRACTED TRANSPORTATION
KALLIE LAWRENCE	16.20	CONTRACTED TRANSPORTATION
KAPCO	371.36	SUPPLIES
KIMBALL MIDWEST	582.42	SUPPLIES

02-01-2023

KIMBALL MIDWEST	257.63	TIRES & PARTS
KURITA AMERICA, INC.	1,156.20	SUPPLIES
LANGUAGE DYNAMICS GROUP	321.98	SUPPLIES
LANGUAGE LINE SERVICES	2.36	SUPPLIES
LEADING EDGE LAMINATING	2,295.00	FURNITURE & EQUIPMENT
LEADING EDGE LAMINATING	385.50	SUPPLIES
LEARNING A-Z	256.00	SUPPLIES
LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
LISA SMITH	21.40	SUPPLIES
LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
LOU'S SPORTING GOODS	2,864.31	SUPPLIES
LOWE'S	1,440.60	SUPPLIES
MACGILL	1,016.29	SUPPLIES
MACGILL	1,051.79	SUPPLIES
MACGILL	1,457.99	SUPPLIES
MARY M SPILLANE	2,562.00	PROFESSIONAL SERVICES
MATHESON TRI-GAS, INC.	29,711.00	FURNITURE & EQUIPMENT
MATHESON TRI-GAS, INC.	92.79	REPAIRS
MAXIM HEALTHCARE SERVICES, INC.	6,607.36	TUITION-OTHER AGENCIES
MEJIA ROOFING & CONTRACTORS	1,140.00	BUILDING IMPROVEMENT
MELISSA MANN	800.00	MISCELLANEOUS
MENARDS, INC.	1,067.74	BUILDING IMPROVEMENT
MENARDS, INC.	410.65	REPAIRS
MENARDS, INC.	786.38	SUPPLIES
MENARDS, INC.	84.61	TIRES & PARTS
MENARDS, INC.	339.32	BUILDING IMPROVEMENT
METAL DOORS & HARDWARE COMPANY	1,464.00	BUILDING IMPROVEMENT
METROPOLITAN UTILITIES DIST.	45,084.51	FUEL
METROPOLITAN UTILITIES DIST.	17,921.22	WATER & SEWER
MID WEST 3D SOLUTIONS, LLC.	607.00	SUPPLIES
MIDLANDS TESTING SERVICES, INC	580.00	PROFESSIONAL SERVICES
MINNESOTA CLAY CO, USA	385.60	SUPPLIES
MISSION ACTIVITY FUND	150.00	SUPPLIES
MMC CONTRACTORS, INC.	5,081.40	REPAIRS
NAPA AUTO PARTS	98.06	REPAIRS
NAPA AUTO PARTS	360.93	SUPPLIES
NAPA AUTO PARTS	446.53	TIRES & PARTS
NASCO	132.82	SUPPLIES
NCS PEARSON INCORPORATED	2,154.60	SUPPLIES
NCS PEARSON INCORPORATED	3,110.00	SOFTWARE

02-01-2023

NCS PEARSON INCORPORATED	8,861.04	SUPPLIES
NE ASSOC OF SCHOOL BOARDS	77.00	SUPPLIES
NEBRASKA - IOWA SUPPLY CO. INC.	33,093.43	GAS, DIESEL, OIL
NEBRASKA - IOWA SUPPLY CO. INC.	1,156.04	GAS, DIESEL, OIL
NEBRASKA COUNCIL ON ECONOMIC ED.	40.00	SUPPLIES
NEBRASKA U.C. FUND	4,082.93	UNEMPLOYMENT CERTIFIED STAFF
NEBRASKA U.C. FUND	22.53	UNEMPLOYMENT CERTIFIED STAFF
NEBRASKA/CENTRAL EQUIPMENT	1,629.38	TIRES & PARTS
OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	1,512.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	4,525.62	SUPPLIES
OFFICE DEPOT, INC	502.65	SUPPLIES
OFFUTT ADVISORY COUNCIL	900.00	DUES AND FEES
OHARCO	201.30	BUILDING IMPROVEMENT
OMAHA PUBLIC POWER DISTRICT	143,015.97	ELECTRICITY
ONE SOURCE, INC.	602.30	PROFESSIONAL SERVICES
OPC DIRECT	2,114.78	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	133.54	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	187.08	TIRES & PARTS
OVERDRIVE, INC.	195.06	SUPPLIES
PAPILLION SANITATION	3,163.22	TRASH REMOVAL
PAPILLION SANITATION	2,238.56	TRASH REMOVAL
PEPSI COLA COMPANY	825.84	FOOD
PORTER TRUSTIN CARLSON COMPANY	1,149.00	BUILDING IMPROVEMENT
PORTRAITS BY TIM BEZY II	2,210.00	SUPPLIES
POWERSCHOOL GROUP, LLC.	1,688.49	SOFTWARE
PRESTO-X	1,518.00	SITE IMPROVEMENTS
PRIME SECURED, INC	3,570.00	BUILDING IMPROVEMENT
PRIME SECURED, INC	1,190.00	PROFESSIONAL SERVICES
PRIME SECURED, INC	2,341.84	SUPPLIES
PRO-ED, INC.	1,587.30	SUPPLIES
QUADIENT	5,737.03	POSTAGE
RADCLIFFE, GILBERTSON & BRADY	4,700.00	LOBBYIST
RALSTON HIGH SCHOOL	100.00	SUPPLIES
RAPIDSCALE INC	2,170.00	SOFTWARE
RAY MARTIN COMPANY	2,627.44	BUILDING IMPROVEMENT
REALLY GOOD STUFF, LLC.	349.90	SUPPLIES
REGION II PRINCIPALS	100.00	SUPPLIES
REMEDY ROAD LLC	4,200.96	TUITION-OTHER AGENCIES
RIVERSIDE TECHNOLOGIES, INC.	1,386.00	SUPPLIES
ROTELLA'S ITALIAN BAKERY, INC.	7,546.33	FOOD

02-01-2023

SARAH CENTINEO	173.52	EMPLOYEE TRAINING & DEVELOPMNT
SARPY COUNTY ELECTION COMMISSION	3,010.42	PROFESSIONAL SERVICES
SAVVAS LEARNING COMPANY LLC	2,484.00	SUPPLIES
SCHOOL BUS PARTS COMPANY	294.12	TIRES & PARTS
SCHOOL LIBRARY JOURNAL	168.00	SUPPLIES
SCHOOL NURSE SUPPLY, INC.	291.20	SUPPLIES
SCHOOL SPECIALTY, LLC	5,190.24	SUPPLIES
SCIENCE OLYMPIAD	76.00	SUPPLIES
SHERWIN-WILLIAMS	-23.00	BUILDING IMPROVEMENT
SHERWIN-WILLIAMS	100.02	SUPPLIES
SNYDER CHARLESON THERAPY SERVICES PC	7,005.26	TUITION-OTHER AGENCIES
SOCIALSCHOOL4EDU	395.00	PROFESSIONAL SERVICES
SOLIANT CONSULTING, INC.	14,833.00	TUITION-OTHER AGENCIES
SOUTHERNCARLSON, INC	117.00	SUPPLIES
SPARQDATA SOLUTIONS	2,300.00	EMPLOYEE TRAINING & DEVELOPMNT
SPIRIT BOX LLC	13,750.00	FURNITURE & EQUIPMENT
SPORTS CAREER COUNSULTING, LLC.	599.00	SUPPLIES
SPORTS FACILITY MAINTENANCE, LLC	300.00	BUILDING IMPROVEMENT
SPORTS FACILITY MAINTENANCE, LLC	6,750.00	BUILDING PROJECTS
STAPLES ADVANTAGE	1,513.81	SUPPLIES
STEVE'S FLOOR COVERINGS, INC.	775.00	BUILDING IMPROVEMENT
STUDENT TRANSPORATION OF AMERICA	36,151.22	CONTRACTED TRANSPORTATION
SUBURBAN NEWSPAPERS, INC.	143.29	ADVERTISING/PUBLICATION
SUMMIT PAINTING, LLC.	6,750.00	BUILDING PROJECTS
SYSCO LINCOLN	126,875.10	FOOD
TALX UC EXPRESS	954.18	PROFESSIONAL SERVICES
TEACHER'S DISCOVERY	549.63	SUPPLIES
THE FILTER SHOP	627.21	SUPPLIES
THE HOME DEPOT PRO	490.74	SUPPLIES
THERAPY WORKS OF NEBRASKA	8,936.85	TUITION-OTHER AGENCIES
TRUCK CENTER COMPANIES	3,527.91	TIRES & PARTS
TY'S OUTDOOR POWER INC.	91.17	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	16.00	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	1,957.96	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	1,677.16	PROFESSIONAL SERVICES
U.S. BANK CORPORATE PAYMENT SYSTEMS	41.19	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	4,232.50	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	10.99	SUPPLIES
U.S. BANK EQUIPMENT FINANCE	13,247.74	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	9,197.62	SUPPLIES

02-01-2023

U.S. POSTAL SERVICE	290.00	POSTAGE
ULINE	109.96	SUPPLIES
UNIFIRST CORPORATION	2,467.05	PROFESSIONAL SERVICES
UNIVERSITY OF NEB MEDICAL CENTER	23,830.58	TUITION-OTHER AGENCIES
UNL ASD NETWORK	1,000.00	EMPLOYEE TRAINING & DEVELOPMNT
VERIZON WIRELESS	34.31	SUPPLIES
VERIZON WIRELESS	34.03	SUPPLIES
VERIZON WIRELESS	125.10	TELECOMMUNICATIONS
VOSS LIGHTING	1,100.23	SUPPLIES
WELDON PARTS OMAHA	100.75	TIRES & PARTS
WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
WESTERN PSYCHOLOGICAL SERVICES	20.00	SUPPLIES
WESTLAKE HARDWARE	52.96	REPAIRS
WESTLAKE HARDWARE	241.77	SUPPLIES
WESTLAKE HARDWARE	16.77	TIRES & PARTS
WESTLAKE HARDWARE	28.98	REPAIRS
WILLOW LANE EDUCATION	309.86	SUPPLIES
WILSON LANGUAGE TRAINING CORP	648.00	SUPPLIES
WOODRIVER ENERGY	47,766.34	FUEL
WORK FIT, INC.	187.00	PROFESSIONAL SERVICES
WORLD OF WONDER	12.97	SUPPLIES
EMPLOYEES	8,960,521.59	SALARIES & BENEFITS

(b) Election of New Teachers

Recommended action: "that (1) Cassandra Chonis, (2) Isabel Garcia, (3) Janae Henderson, (4) Tierra McLey and (5) Abby Moore be elected to the certified staff for the 2023-24 school year effective August 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. Cassandra Chonis	UNO	MS/1 year	Elementary
2. Isabel Garcia	UNO	MS/1 year	Elementary
3. Janae Henderson	UNO	MS/1 year	Elementary
4. Tierra McLey	UNO	MS/1.5 years	Elementary
5. Abby Moore	UNO	MS/1.5 years	Special Education

REORGANIZATION PLAN
TO TRANSFER AND ATTACH PROPERTY BY A CHANGE OF BOUNDARIES
UNDER AND PURSUANT TO THE LEARNING COMMUNITY REORGANIZATION ACT
(Sections 79-4,117 to 79-4,129)

TO: The Coordinating Council for the Learning Community of Douglas and Sarpy Counties, the State Committee for the Reorganization of School Districts, the County Clerks of Douglas and Sarpy Counties Nebraska, and All Others Who Are, or May Be, Concerned.

A. This Reorganization Plan (the "Plan") is being initiated under and pursuant to the Learning Community Reorganization Act found at Neb. Rev. Stat §§ 79-4,117 to 79-4,129 (the "Act") and other Nebraska laws, by Sarpy County School District 77-0046, a/k/a Springfield Platteview Community Schools, hereinafter referred to as "SP," an accredited Class III School District, under the laws and statutes of the State of Nebraska, and Sarpy County School District 77-0001, a/k/a Bellevue Public Schools, hereinafter referred to as "BPS", also an accredited Class III School District, under the laws and statutes of the State of Nebraska, (collectively, both school districts are herein sometimes referred to as the "School Districts"). The School Districts are members of and present the Plan to the Learning Community Coordinating Council (the "Council") for the Learning Community of Douglas and Sarpy Counties (the "LC") for approval and submission on to the State Committee for the Reorganization of School Districts (the "State Committee") for review and action under the Act. Both School Districts have conditionally approved the Plan and hereby request approval from the Council and State Committee according to the Act for submission back to the School Districts for their final approval and implementation by the Sarpy and/or Douglas County Clerk(s). This Plan involves the transfer and attachment to an established district of part of the territory of one or more districts under Neb. Rev. Stat § 79-4,120 and a change in boundaries of the School Districts solely within the LC and no territory is being transferred out of the LC. SP and BPS are not part of an affiliation of school districts or an affiliated school system as provided by Nebraska law.

B. The undersigned School Districts by this Plan, petition, agree, state and represent that it is considered to be in the best interests of SP, BPS and the LC, that the boundaries of each of the School Districts be changed in accordance with this Plan and Agreement, and in furtherance thereof, do hereby request the Council, State Committee and County Officials to whom this Plan and Agreement is directed or their successors in interest, to approve same enter an order changing the boundaries of SP and BPS, pursuant to Neb. Rev. Stat § 79-4,128, and other Nebraska laws, so as to transfer the following-described territory from SP to BPS, such territory (herein sometimes referred to as the "Property") being legally described as follows, to-wit:

A SUBDIVISION KNOWN AS ALTA COLLINA, BEING A PLATTED TRACT OF LAND LOCATED IN THE SOUTH 1/2 OF THE NORTHEAST 1/4 OF SECTION 7, TOWNSHIP 13 NORTH, RANGE 13 EAST OF THE 6TH P.M. SARPY COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE EAST 1/4 CORNER OF SAID SECTION 7; THENCE N02°29'58"W, ON THE EAST LINE OF THE SOUTH 1/2 OF THE

NORTHEAST 1/4, A DISTANCE OF 1330.78 FEET TO THE NORTHEAST CORNER OF THE SOUTH 1/2 OF THE NORTHEAST 1/4; THENCE S87°22'15"W, ON THE NORTH LINE OF THE SOUTH 1/2 OF THE NORTHEAST 1/4, A DISTANCE OF 2664.20 FEET TO THE NORTHWEST CORNER OF THE SOUTH 1/2 OF THE NORTHEAST 1/4; THENCE S03°17'14"E, ON THE WEST LINE OF THE SOUTH 1/2 OF THE NORTHEAST 1/4, A DISTANCE OF 1326.02 FEET TO THE SOUTHWEST CORNER OF THE SOUTH 1/2 OF THE NORTHEAST 1/4; THENCE N87°28'33"E, ON THE SOUTH LINE OF THE SOUTH 1/2 OF THE NORTHEAST 1/4, A DISTANCE OF 2645.95 FEET BACK TO THE POINT OF BEGINNING. SAID TRACT CONTAINING 80.966 ACRES MORE OR LESS.

C. The terms of this Plan and Agreement and on which the transfer and attachment by a change of boundaries, as described above, is to be made between SP and BPS shall be as follows:

1. A DESCRIPTION OF THE PROPOSED BOUNDARIES OF THE REORGANIZED DISTRICTS AND A DESIGNATION OF THE CLASS FOR EACH DISTRICT.

A description of the Property to be transferred from AP to BPS is contained above. Both School Districts are Class III school districts. For a description of the boundaries of the reorganized districts see maps referred to in paragraph 5 and attached as Exhibit "1" to this Plan.

2. SUMMARY OF REASONS FOR PROPOSED CHANGE, EXPLANATION OF STATUTORY COMPLIANCE AND STATUTORY ASSURANCE.

The reasons for the proposed transfer and attachment of Property by a change of boundaries pursuant to Neb. Rev. Stat § 79-4,120 as provided herein involve consideration being given to: (1) the educational needs of the learning community, (2) economies in administration costs, (3) the future use of existing satisfactory school buildings, sites, and play fields, (4) the convenience and welfare of pupils, (5) transportation requirements, (6) the equalization of the educational opportunity of pupils, (7) the amount of outstanding indebtedness of each district and proposed disposition thereof, (8) the equitable adjustment of all property, debts, and liabilities among the districts involved, (9) any additional statutory requirements for learning community organization, and (10) any other matters which, in the School Districts judgment, are of importance. This Plan complies with statutory requirements in that no property is leaving the LC and for the reasons stated above. This Plan does not increase the geographic size of any school district that has more than twenty-five thousand students.

3. SUMMARY OF TERMS OF REORGANIZATION.

The terms of this Plan involve a transfer and attachment of Property by a change of boundaries pursuant to Neb. Rev. Stat § 79-4,120 as described herein. As this Plan only involves such transfer and attachment according to the Act and there is no new district being created, the school boards, school board wards or districts, if any, and classifications of the School Districts

involved are unchanged and shall remain the same and the State Committee will not need to determine initial school board districts or wards, or appoint an initial school board.

4. STATEMENT OF FINDINGS ON LOCATION AND UTILIZATION OF SCHOOLS AND TRANSPORTATION

The terms of this Plan involve a transfer and attachment of Property by a change of boundaries pursuant to Neb. Rev. Stat § 79-4,120 as described herein. As this Plan only involves such transfer and attachment according to the Act there is no change with respect to the location of schools, the utilization of existing buildings, the construction of new buildings, or the transportation requirements of the School Districts involved.

5. MAPS SHOWING BOUNDARIES

Maps showing the boundaries of established school districts and the boundaries proposed under this Plan are attached hereto and incorporated herein by this reference as Exhibit "1."

6. OTHER MATTERS

The effective date of the change of boundaries and the transfer of the Property from SP to LP shall be upon final approvals and entry of an order by the appropriate County Officials whose order is necessary to effect the change in boundaries and Property transfer set forth herein, or according to law, whichever occurs later in time. All assets, including budget authority and unbonded liabilities of each School District shall remain the same on such transfer and attachment hereunder and shall not be transferred to BPS. The transferred land shall continue to be liable for any bonded indebtedness voted or incurred by SP prior to the boundary change order effective date and such transferred land shall not be liable for any bond indebtedness voted or incurred by BPS prior to the effective date of the boundary change order. The transferred land shall be responsible for future bonded indebtedness, if any, voted or incurred by BPS after the effective date of the boundary change order. All uncollected real estate taxes due and payable on such transferred land prior to the effective date of the boundary change order shall remain the property of SP. All real estate taxes levied and assessed on such transferred land after the effective date of the boundary change order shall be the property of BPS.

Upon completing the transfer the Sarpy and/or Douglas County Clerk(s) shall file the order, certificates or other appropriate notice documents with the Sarpy and/or Douglas County Assessor, Treasurer, the State Committee and all other appropriate county or state officials so that taxing records, voting records, and the like, may be changed to reflect such action, and so that such records and any appropriate maps can be changed accordingly.

The undersigned School Districts hereby certify and agree that the Property described in this Plan is within the parameters and meets all conditions of their ADJUSTMENT OF SCHOOL DISTRICT BOUNDARIES INTERLOCAL AGREEMENT and hereby respectfully initiate and present this Plan, and agree and request that the changes in boundaries as set forth herein.

BOARD OF EDUCATION AND SCHOOL
BOARD OF SARPY COUNTY SCHOOL
DISTRICT 77-0046, a/k/a SPRINGFIELD
PLATTEVIEW COMMUNITY SCHOOLS

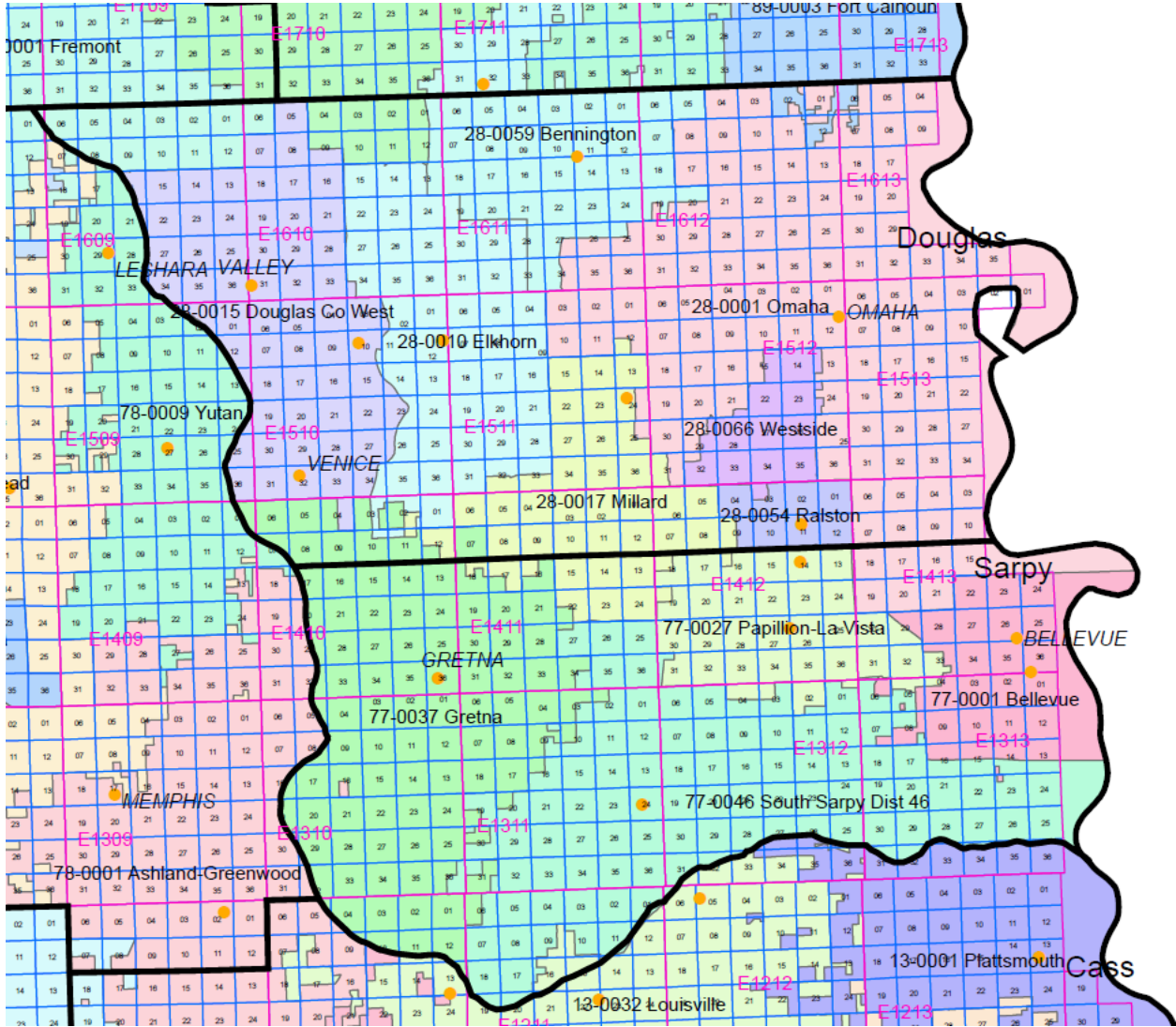
By: _____
Authorized Official

BOARD OF EDUCATION AND SCHOOL
BOARD OF SARPY COUNTY SCHOOL
DISTRICT 77-0001, a/k/a BELLEVUE PUBLIC
SCHOOLS

By: _____
Authorized Official

EXHIBIT "1"
(MAPS)

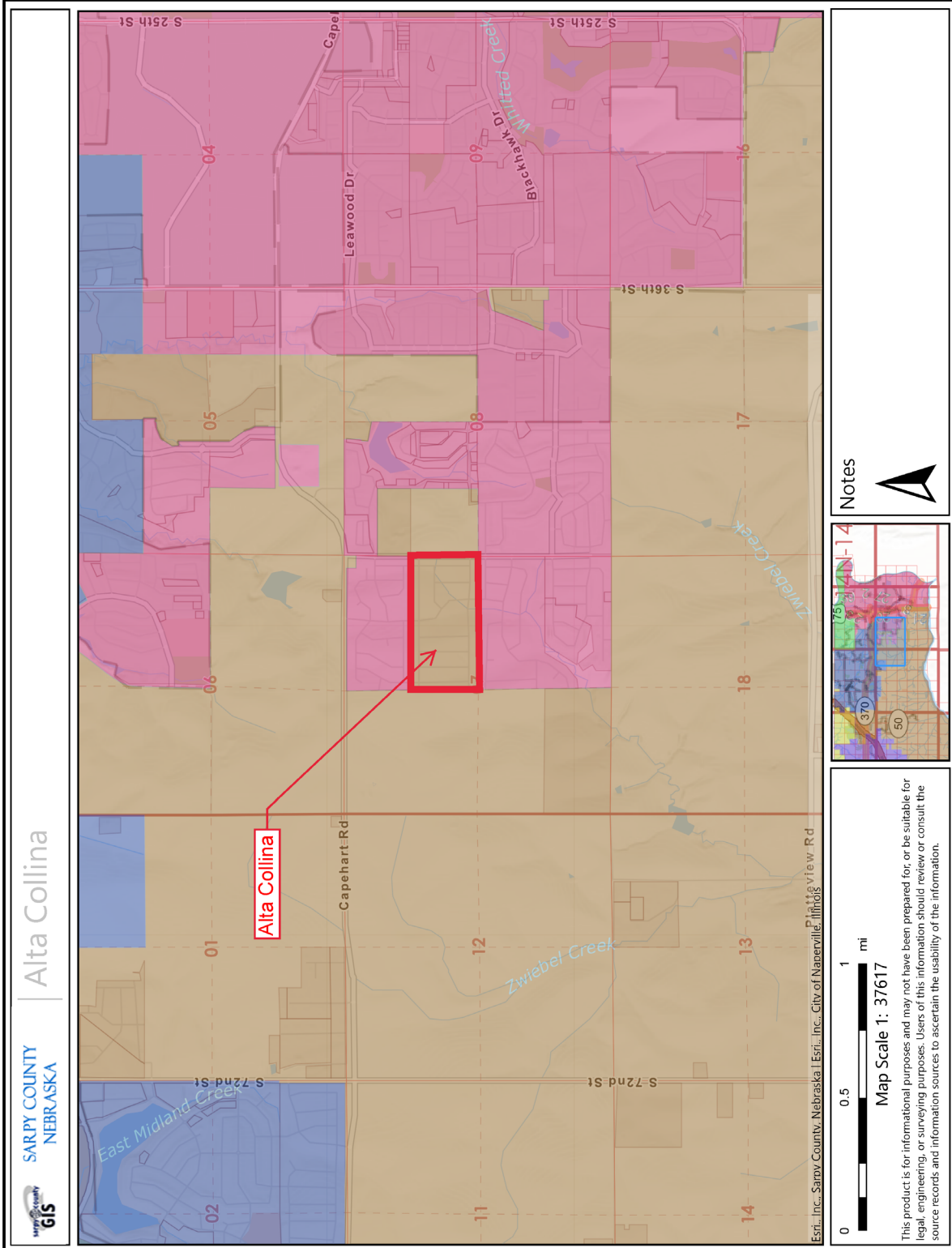
ESTABLISHED DISTRICTS



The intention is to include in this Map the entire boundaries and geographic area and territory of the existing SP and the existing BPS which is legally within such school districts. It is further the intention to exclude from this Map any boundaries and geographic area and territory which is not legally within the existing SP and the existing BPS. Further, in the event of conflicting descriptions between this Map and official records and documents on file with the County Clerks of Sarpy and/or Douglas Counties, Nebraska, and such other appropriate officials who are required by law to maintain school district boundary lines and description records, such official records and documents shall be controlling as to what are the proper and legal descriptions and boundaries of the existing SP and BPS.

EXHIBIT "1"
(MAPS)

BOUNDARIES PROPOSED UNDER THIS PLAN



REVISED - Statement of Philosophy

Bellevue Public Schools, in cooperation with parents and community, will provide positive and rewarding educational opportunities for all students to be contributing members of society.

Purpose

~~The purpose of the Bellevue Public Schools is to provide a comprehensive education designed to challenge each student and to instill the life skills necessary for personal success.~~

Direction

~~Bellevue Board of Education's direction is to:~~

- ~~• provide all students an equal opportunity for a rigorous, challenging, and relevant education for the 21st century;~~
- ~~• provide all students with skills needed for personal success and responsible citizenship in a global society;~~
- ~~• provide all students equity in facilities and programs;~~
- ~~• provide a safe and secure environment;~~
- ~~• promote health and wellness awareness;~~
- ~~• partner with the Bellevue/Offutt Community to build lifelong learners;~~
- ~~• participate in local, state, and national governance activities; and~~
- ~~• maintain a strong financial position from all sources.~~

Our Mission

Champions for Children

Our Vision

Shaping Our Future Through Engagement, Innovation and a Culture of Belonging

Our Beliefs

Bellevue Public Schools and stakeholders believe in . . .

- Learning for all
- Exposing students to rigorous academics, programs and meeting individual needs
- Implementing effective use of technology to enhance teaching and student learning
- Preparing our students to persevere and face the challenges of living and learning in an ever-changing world
- Respecting diversity and helping students understand their roles as responsible citizens
- Providing a safe and secure learning environment
- Promoting healthy lifestyles and decision-making
- Partnering with our students, parents, and community to support learning and enhance the quality of education in our district

Legal References:

Cross References:

Adopted:	May 5, 1969
Reviewed:	January 11, 1988
Revised:	March 1, 1993
Reviewed:	August 2, 2004
Revised:	April 14, 2014
Revised:	February 6, 2023

Equal Educational Opportunity

The Board requires all persons, agencies, vendors, contractors and other persons and organizations doing business with or performing services for the school district to subscribe to all applicable federal and state laws, executive orders, rules and regulations pertaining to contract compliance and equal opportunity.

The District does not discriminate on the basis of race (including skin color, hair texture, and protective hairstyles) color, national origin, sex, disability, or marital status in its programs and activities and provides equal access to the Boys Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies:

Name and/or Title: Superintendent or his designee
Address: 2600 Arboretum Dr, Bellevue, NE 68005
Telephone No.: (402) 293-4000

The board affirms the right of all students and staff to be treated with respect and to be protected from intimidation, discrimination, physical harm and harassment. Harassment or discriminatory behavior that denies civil rights or access to equal educational opportunities includes comments, name-calling, physical conduct or other expressive behavior directed at an individual or group that intentionally demeans the race, color, national origin, sex, disability, age or marital status of the individual or individuals or creates an intimidating, hostile or demeaning environment for education.

Legal Reference: Neb. Statute 79-2, 114-2, 124
 20 U.S.C. §§ 1221 et seq.
 20 U.S.C. §§ 1681 et seq.
 20 U.S.C. §§ 1701 – 1721
 29 U.S.C. § 794
 42 U.S.C. §§ 12101 et seq.
 28 C.F.R. Pt. 35.1
 34 C.F.R. Pt. 100
 34 C.F.R. Pt. 104
 34 C.F.R. Pt. 106

Cross Reference 102 Educational Philosophy of the District
 402.01 Equal Employment Opportunity
 404.06 Harassment by Employees
 501 Objectives for Equal Educational Opportunities for Students
 504.18 Harassment by Students

Adopted: November 7, 2011
Reviewed: April, 2017
Revised: July 12, 2021
Reviewed: February 6, 2023

REVISED - Attendance Policy

Regular attendance by the students at school is essential for students to obtain the maximum opportunities from the education program. Parents and students alike are encouraged to ensure an absence from school is a necessary absence. Students shall attend school unless excused by the principal of their attendance center. This attendance policy was developed in collaboration with the Sarpy County Attorney's Office and district attendance officer. This policy will outline how the school district will handle cases in which excessive absences are due to illness.

The Superintendent shall designate an attendance officer. The attendance officer will investigate the report of any child who may be in violation of the state's compulsory attendance statutes.

The attendance policy will refer to Satisfactory Attendance as missing 5% or less of the school year; At Risk Attendance: missing between 6-9% of school; Chronic Absence: missing 10% or more of school; Severe Chronic Absence: missing 15% of the school year and Habitually Chronic Absence: Missing 15% year after year. Truancy: refers to being absent without permission.

If any student becomes At Risk Attendance status, the school shall render all services to address barriers to attendance; services will continue if students become Chronic Absence as well as Severe Chronic Absence. These services shall include but are not be limited to the following:

1. Verbal or written communication by school officials and/or the attendance team with the person or persons who have legal or actual charge or control of any child.
2. A meeting or meetings between at a minimum, the school attendance officer, school social worker, a school administrator or his or her attendance team, the person who has legal or actual charge or control of the child, and the child, when appropriate, to address the barriers to attendance. The result of the meeting or meetings shall be to develop a collaborative plan to reduce barriers identified to improve regular attendance. The plan shall consider, but not limited to:
 - a) ~~Illness related to physical, mental, or behavioral health of the child.~~ **The physical, mental, or behavioral health of the child.**
 - b) Educational counseling to explore curriculum changes such as alternative educational programs to solve the absenteeism problem.
 - c) Educational evaluation to assist in determining the specific condition(s) contributing to the absenteeism problem, supplemented by specific efforts by the school attendance team to help remedy any condition diagnosed.
 - d) Investigation of the problem by the attendance team to identify conditions contributing to the excessive absenteeism problem. If services for the student and student's family are

determined to be needed, the attendance team shall meet with the parent/guardian and child to discuss any referral to appropriate agencies to remedy the conditions.

- e) Family or individual counseling.
- f) Assisting the family in working with other community services.
- g) **Referral to restorative justice practices or services.**

The attendance officer may report to the county attorney when a student becomes Severely Chronically Absent, more than 20 days, with documented efforts of the collaborative plan that had been created to reduce the barriers identified to improve regular attendance. The school will notify the child's family in writing prior to referring the child to the county attorney. Illness that makes attendance impossible or impracticable shall not be the basis for referral to the county attorney. The county attorney may be involved at any stage in this process to address excessive absenteeism.

Legal Reference: Neb. Statute 79-208, 209 and Amendment LB 464 to 79-209
NDE Rule 10.012.01B

Cross Reference: 507.01 Student Records

Adopted: February 7, 2011
Revised: August 6, 2012
Revised: June 9, 2014
Reviewed: May, 2017
Reviewed: June 1, 2020
Revised: October, 2020
Revised: February 6, 2023



Bellevue Public Schools

2022 Annual Report

Table of Contents

District Leadership.....	1
Our Board of Education.....	1
From Our Superintendent.....	1
Our Mission, Vision, & Beliefs.....	2
BPS Strategic Plan.....	3
Purple Star School Designation.....	4
District Finances.....	5
BPS Bond Initiative.....	6
By the Numbers.....	7
Teaching and Learning.....	9
Elementary School.....	9
Middle School.....	9
High School.....	9
Technology.....	10
Blended Learning.....	10
One-to-One iPads.....	10
Schoolology and Core Apps.....	10
Programs.....	11
Academic Center of Excellence (A.C.E.).....	11
Frank Kumor Career Center.....	11
Special Education.....	12
Birth-3 years old Services.....	12
Preschool.....	12
CHAP Center.....	12
Bellevue Expanding Student Transitions Program (B.E.S.T.).....	12
Project SEARCH at Nebraska Medical Center Bellevue.....	13
Bellevue Public Schools Early Childhood Center.....	13
Child Find.....	13
Unified Sports.....	13
English Learner Program (EL).....	13
STEM.....	14
High Ability Learner (HAL).....	14
Advanced Placement & Dual Enrollment.....	14
Metro Career Academy.....	14
UNMC Health Alliance.....	14
Henry Doorly Zoo Academy.....	14
Air Force Junior Reserve Officers' Training Corp (JROTC).....	15
Co-curricular Organizations & Clubs.....	15
Extra-curricular Activities.....	15
Grant-funded Programs.....	16
Department of Defense Educational Activity (DoDEA).....	16
Project Students, Teachers Energizing Minds (STEM).....	16
Project Career Launch.....	17
IMProving Access, Curriculum, Training for World Languages.....	17
School Climate Transformation.....	17
National Center for Family Literacy (NCFL).....	17
Partnerships.....	18
Bellevue Public Schools Foundation.....	18
Bellevue Public Schools Foundation Kids' Time.....	18
Education Service Unit #3 (ESU 3).....	18
Metro Community College & University of Nebraska Omaha.....	18
Metro-Omaha Educational Consortium (MOEC).....	18
Connect with us.....	19
There's an app for that!.....	19
Notice of Non Discrimination.....	20
2022 Annual Report.....	20

District Leadership

Our Board of Education

The governing body of the Bellevue Public Schools is the Bellevue Board of Education. Maureen McNamara, President, is a retired teacher/principal/administrator who served BPS for 35 years; Kristy Kiviniemi, Vice President, is a Nurse and Director of Compliance and Accreditation for Nebraska Medicine; Sarah Centineo is a Nurse Attorney at Centineo Law P.C.; Phil Davidson is the Community Relations Coordinator for the City of Bellevue; Scott Eby is in Business Development for CKF; and Nina Wolford is a retired English teacher who taught in Bellevue for 31 years.

In addition, Col. Kristen Thompson, Commander of the 55th Wing at Offutt Air Force Base, sits as an advisory member to the Board and represents Offutt personnel. Dr. Jeff Rippe is the Superintendent of Bellevue Public Schools and is responsible for the school district's day-to-day operation and carrying out the policies and regulations of the Board.

From Our Superintendent

As "Champions for Children," the Bellevue Public Schools Board of Education and staff envision a school system that shapes the lives of our students through engagement, innovation, and a culture of belonging.

Bellevue Public Schools is proud to provide quality educational opportunities to students of military-connected families and civilians who serve our country at Offutt Air Force Base. Offutt is the home of the United States Strategic Command, the 55th Wing, the 557th Weather Wing, and other vital missions critical to our Nation's defense.

Bellevue Public Schools is also a choice destination for over 1,100 students from across the Omaha Metro area who choose to enroll and engage in our quality academic and extracurricular programs.

The BPS Annual Report provides stakeholders a glimpse of our district's fantastic work and success. If you would like to learn more about our district, please visit our website at www.bellevuepublicschools.org or follow us on [Facebook](#), [Twitter](#), or [Instagram](#).



Dr. Jeff Rippe
Superintendent of Schools

Our Mission, Vision, & Beliefs

Mission

Champions for Children

Vision

Shaping Our Future Through Engagement, Innovation, and a Culture of Belonging.

Beliefs

Bellevue Public Schools and stakeholders believe in...

- Learning for all
- Exposing students to rigorous academic programs and meeting individual needs
- Implementing effective use of technology to enhance teaching and student learning
- Preparing our students to persevere and face the challenges of living and learning in an ever-changing world
- Respecting diversity and helping students understand their roles as responsible citizens
- Providing a safe and secure learning environment
- Promoting healthy lifestyles and decision-making
- Partnering with our students, parents, and community to support learning and enhance the quality of education in our district

BPS Strategic Plan

In 2018, Bellevue Public Schools established a strategic planning committee comprised of board members, administrators, teachers, students, parents, and community leaders. The Strategic Overview Committee reexamined our district mission and vision for our future and helped guide the strategic planning process. We conducted meetings with business and community leaders, parents, and students. We met with staff and asked these groups to share their thoughts, ideas, and concerns about the district. We listened. This process allowed us, as a community, to closely examine where we are now as a district and identify our most pressing needs to ensure that we can meet the needs of our students, families, and community. The district administration provides the Board of Education a strategic plan priority update report at each board meeting. These reports appear in our monthly school board agendas. The district objectives focus on creating a school district where all students feel safe, nurtured, challenged, and prepared for the future. This plan allows Bellevue Public Schools to embody our mission of being "Champions for Children" and fulfill the district vision of "Shaping Our Future Through Engagement, Innovation, and a Culture of Belonging."

Strategic Plan Objectives

- To implement effective curriculum and instructional practices that support student learning, increase achievement, and promote innovative, evidence-based practices throughout the district.
- To provide appropriate social-emotional and behavioral support for all students in positive, supportive learning environments.
- To provide programs and services that allow students to reach their full potential.
- To ensure timely, professional, two-way communication that promotes student success and builds positive relationships with our community.
- To efficiently and effectively allocate resources to meet student learning needs and support strategic priorities.

Strategic Plan 2018-2023

Priority I: Instructional and Curricular Innovation

Strategy 1.1: Improve curriculum, instruction, and professional learning to enhance teaching and increase student learning.

Strategy 1.2: Increase the utilization of data to inform decisions at the classroom, building, and district levels.

Strategy 1.3: Expand innovative programs and practices across the district.

Priority II: Supportive Learning Environment

Strategy 2.1: Increase access to resources to address the social, emotional, and behavioral needs of students.

Strategy 2.2: Provide social-emotional and behavioral programs to meet the needs of students.

Strategy 2.3: Promote a positive climate and supportive culture across the district.

Priority III: Student Programs and Services

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

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

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

Priority IV: Engaging Our Community

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

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

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

Priority V: Allocation of Resources

Strategy 5.1: Prioritize resources to meet student needs, support strategic goals, and meet future obligations.

Strategy 5.2: Increase district resources to support student learning needs.

Purple Star School Designation

In November of 2021, all Bellevue Public Schools Elementary, Middle, and High Schools were designated by the Nebraska State Board of Education as Purple Star Schools.

Signed into law in 2021, the Purple Star Schools Act recognizes schools committing to support the unique needs of military-involved students and families. To qualify, schools had to commit to the following required activities:



1. Designating a military liaison
2. Maintaining a dedicated web page for military-connected students and families
3. Maintaining a transition program led by students.
4. Offering professional development for school staff related to military-connected students
5. Creating/Doing **one** of the following:
 - Resolution from the school board showing support for military-connected families posted on the school website
 - Recognize April as Military Child Month or November as Military Family Month with relevant events being held
 - Partner with a local military installation to provide opportunities for service members to volunteer or otherwise be involved in the school

Bellevue is proud of our partnership with Offutt Air Force Base and our commitment to supporting the needs of over 2,400 military-connected students across the district. All twenty schools in the district have been designated as Purple Star Schools.



District Finances

Total District Tax Levy

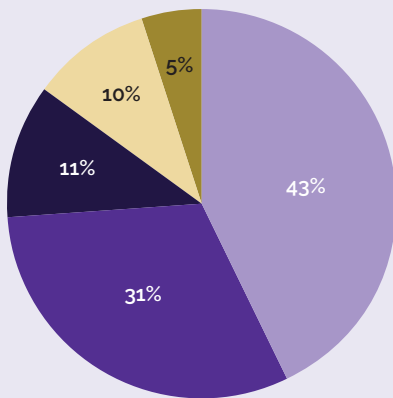
In Bellevue Public Schools, the total District tax levy is made up of the General Fund levy (1.05) and the Bond Fund levy (.15). Other district levies may include a General Fund levy override, multiple Bond Fund levies, and/or a Qualified Capital Purpose Fund levy.

Valuation Per Student

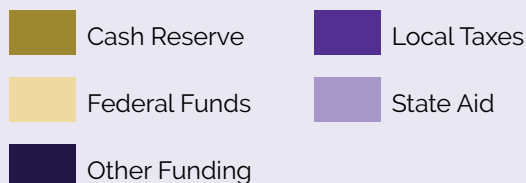
The Valuation Per Student is the total District certified valuation divided by total student membership.

School District	Total Levy	Valuation per Student
Gretna	\$1.44	\$538,487
Papillion La Vista	\$1.29	\$556,730
Ralston	\$1.17	\$595,763
Omaha	\$1.23	\$489,866
Millard	\$1.22	\$513,921
Bellevue	\$1.20	\$367,673
Springfield/Platteview	\$0.91	\$1,630,000

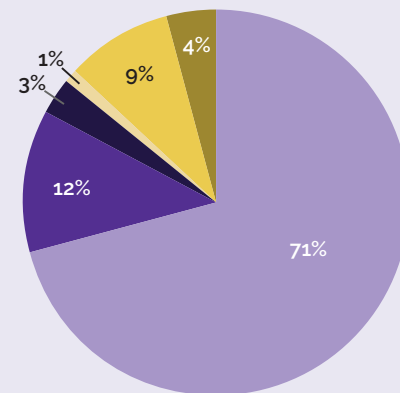
Where Does the Money Come From?



2021-2022 Revenue \$119,745,134



Where Does the Money Go?



BPS Bond Initiative

2016 BPS Bond Initiative

In 2016, our community approved a 76 million-dollar bond initiative to provide a variety of needed upgrades across the district. These upgrades include safety and security improvements in all buildings, HVAC and lighting upgrades, new roofs, a technology refresh, athletic field renovations, food service equipment, buses, and support vehicles, a new district storage facility, and the development of a career and technical education center. Over the next few years, the district will initiate additional projects, including a new auditorium at Bellevue West High School, completion of the Frank Kumor Career Center, and other upgrades at several schools.

Due to a favorable and competitive market for bond purchasing over the past five years and strategic issuing of bonds, the district has been able to secure an additional \$9.2 million dollars to expand projects while staying below the expected tax increase originally approved in the 2016 bond.

2016 BPS Bond Approved Tax Rate Increase: 20 cents

Actual Property Tax Rate Increase: 15 cents

Total Funds Available for Projects: \$85,251,691

Total Funds Expended to Date: \$62,382,938

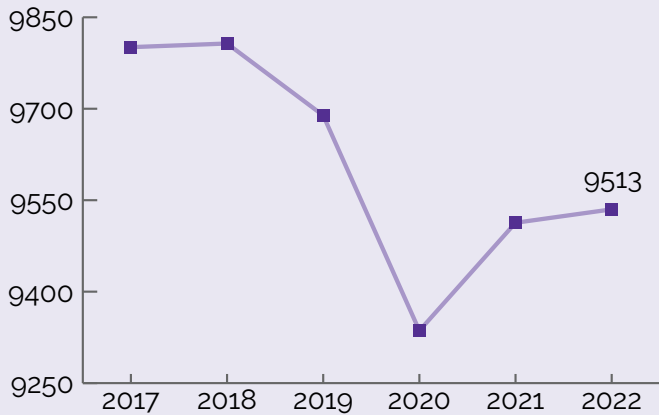
Total Funds Remaining: \$22,868,753



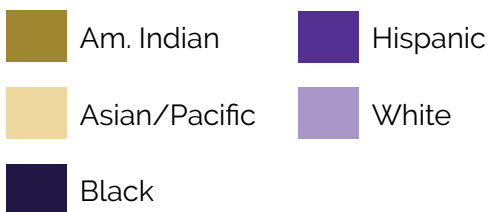
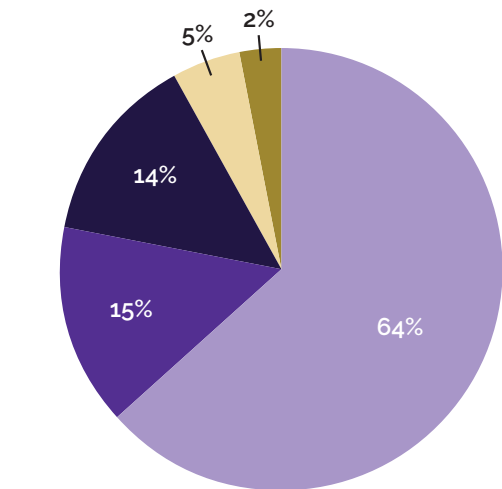
By the Numbers

Student Enrollment - Six-year Membership

The official student count for Nebraska public school students is taken on October 1st of each year. This count is recorded by grade, gender, and race/ethnicity. Each student is counted only once by the school district in which they receive the majority of their instruction.



Student Ethnicity



Student Demographics - Percent of Student Population

Free & Reduced Lunch



Enrollment Option



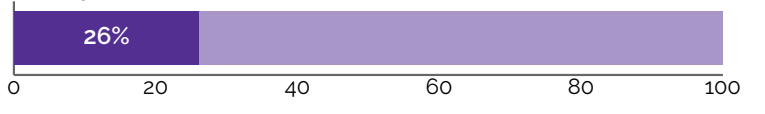
English Language Learners



Special Education



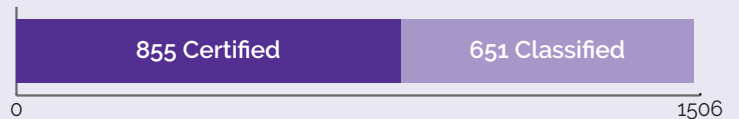
Military Connected



High Ability Learners



Staff Characteristics

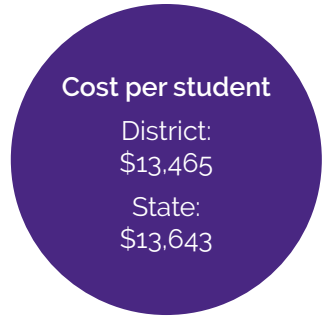
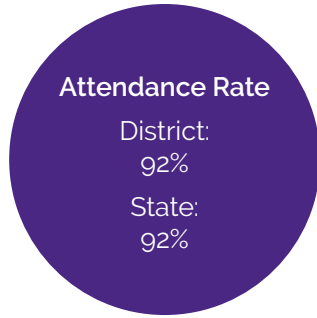


Certified Staff

Average Years of Experience	
Average Years in District	12.33 years
Average Experience	16.24 years
State of Nebraska	12.74 years

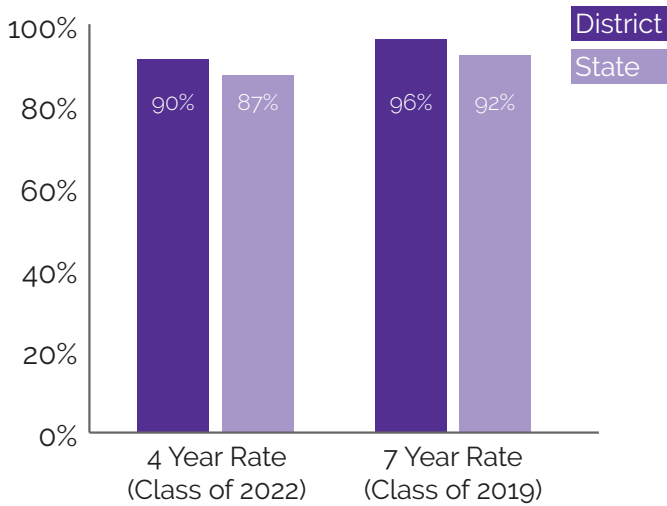
Percent with Master's Degrees or Higher

BelleVue Public Schools	76% (21 doctorates + 633 masters)
State of Nebraska	56.06%

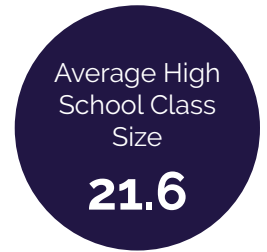
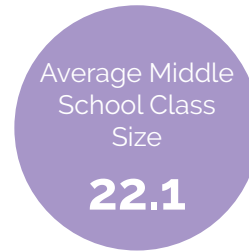
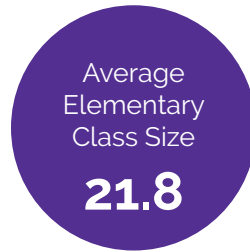


Graduation Rates

The 4-yr graduation rate is a ratio of the number of students in the (2022) Graduation Cohort who graduate with a regular high school diploma in four years or less divided by the number of students in the Graduation Cohort, including students who graduate in the summer of the Expected Graduation Year. The 7-yr graduation rate is a ratio of the number of students in the (2019) Graduation Cohort who graduate with a regular high school diploma in seven years or less divided by the number of students in the Graduation Cohort.



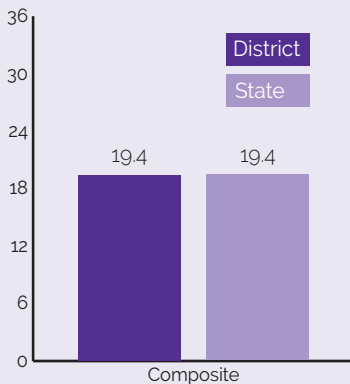
Overall Student to Teacher Ratio: 14.5 to 1



Standardized Test Results

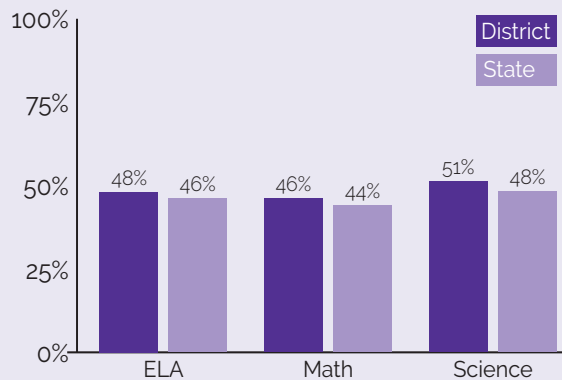
ACT Graduate Report

2022 graduates who took the ACT as sophomores, juniors, and/or seniors under standard-time or extended-time conditions and achieved a reportable composite score. The most recent scores are used in this report for students testing more than once.



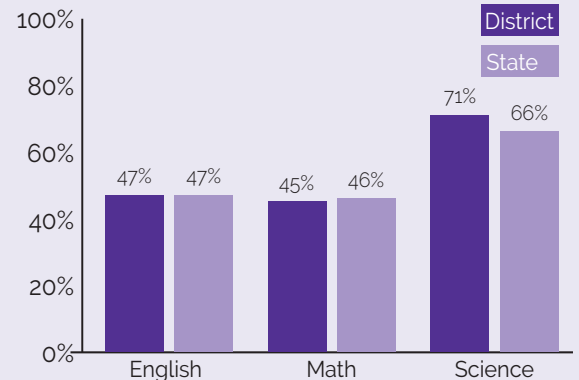
Student NSCAS ACT Scores (2021-2022)

The Nebraska Student-Centered Assessment System (NSCAS) is a statewide assessment that measures student performance using the ACT for students in the 11th grade. Students are administered the Reading, English, Math, Science, and Writing section of the ACT each spring. The information below reflects the percent of BPS students who are considered on track or college-ready compared to the state percentages.



Student NSCAS Summative Assessment Scores (2021-2022)

The Nebraska Student-Centered Assessment System (NSCAS) is an adaptive statewide assessment that measures student performance against Nebraska content area standards in English language arts, math, and science for grades 3-8. NSCAS provides valuable information to educators and decision makers at all levels with the insights needed to support student learning.



Teaching and Learning

Elementary School

Bellevue Public Schools provides 15 neighborhood elementary schools that serve nearly 5,000 students from pre-kindergarten through sixth grade. Elementary students participate in a rigorous curriculum developed by Bellevue Public Schools' teachers that aligns with Nebraska's educational standards. At the elementary level, there is an emphasis on reading, writing, math, science, and social studies. Schools provide additional classes to engage students in art, music, physical education, STEM/STEAM, social-emotional development, and library media. Additional support and services are provided for students who qualify for special education, English Learners (EL), and High Ability Learners (HAL) at all schools. Most elementary schools offer additional engagement activities through various clubs, competitions, and curriculum night(s).

Middle School

In seventh and eighth grade, Bellevue Public Schools' students attend one of three middle schools that serve nearly 1,400 students. All BPS middle school students are placed on grade-level teams to create smaller learning structures within the building. This team approach creates a nurturing, cohesive student environment. Middle School students receive core instruction in English, math, reading, science, and social studies. Additional offerings include PE & health, world language, choir, instrumental music, family sciences, and industrial technology.

High School

Over 3,000 students in grades nine through twelve attend one of our two comprehensive high schools. BPS high school students have access to over 200 courses, including a robust offering of Advanced Placement and high school/college dual credit courses. Both high schools offer co-curricular and extracurricular activities, including athletics, music, and Junior Reserve Officers Training Corps (JROTC). BPS students and teams consistently earn regional, state, and national awards and recognition in various athletic and academic competitions.



Technology

Blended Learning

All staff are provided Blended Learning training to support the effective utilization of iPads in the classroom as an instructional resource that enhances teaching and learning. Areas of focus for training are differentiated and include digital workflow, digital citizenship, and instructional strategies based on the staff roles and responsibilities for implementation. District-adopted core apps and digital curricular resources are also incorporated into the training provided. Training approaches include in-person workshops and virtual independent study modules, which are accompanied by implementation coaching and building instructional coaches. The priority has been for all current staff to receive the Blended Learning training. In the upcoming years, the Blended Learning instructional technology training to support one-to-one iPad implementation will be fully embedded in the quarterly new staff induction training program.

One-to-One iPads

Bellevue is a one-to-one school district. Each student K-12 has access to an iPad that is used to enhance the delivery of the curriculum. All students 7-12 can utilize their devices at school or at home. Students in K-6 have access to their iPad during the school day under the direction of their classroom teacher. Regardless of the location of use, all district devices are filtered for content and monitored by district personnel.

Schoology and Core Apps

The district utilizes the Schoology Learning Management System, and all available apps utilized in the classroom or home setting can be found on our website under the Technology Department tab. All parents, guardians, and students have access to PowerSchool to access grades, attendance, and other student information.



Programs

Academic Center of Excellence (A.C.E.)

The Academic Center of Excellence (A.C.E.) alternative program meets the needs of BPS students who have yet to be successful in the traditional education environment. The A.C.E. program is located at the BPS Support Center at 2820 Arboretum Drive and accepts students in grades 9-12. Students are placed into the program through a referral process initiated at the school level. The program targets students meeting multiple at-risk criteria from the following, which may lead to dropping out of school: credit deficiency; poor attendance; social/emotional or behavioral issues; challenging life issues; substance abuse; traumatic events; teen pregnancy.

Frank Kumor Career Center

Bellevue Public Schools offers various career and professional studies programs at the Frank Kumor Career Center, named after long-serving School Board Member and supporter, Mr. Frank Kumor. These programs enhance high school student's education with real-life and relevant learning experiences in collaboration with local businesses, non-profits, and industry professionals—all together at one central hub. All coursework allows students to earn dual enrollment credit through Metro Community College. Currently, the career center building houses the BPS Automotive Maintenance Academy, BPS Health Science (CNA) Academy, and the BPS Educational Career Academy. The district hopes to add additional programs over the next few years. The Frank Kumor Career Center is located at 2812 Arboretum Drive.



Scan for a video of the career center programs.

Special Education

Bellevue Public Schools believes that children are served best in general education classrooms where they can develop peer relationships and gain exposure to the core curriculum. The Special Education Department works to prepare each child from birth through age 21 to contribute to their communities in meaningful and positive ways by providing specialized instruction, allowing for individual differences and learning styles, and developing independence.

Birth-3 years old Services

Bellevue Public Schools provides Birth-3 years old services in-home or at private/community child centers. The program offers families the following support services as needed:

- Family service coordination
- An early childhood special education teacher
- Speech-language pathologist
- Physical therapist
- Occupational therapist
- Teachers of the deaf/hard of hearing
- Teachers for the visually impaired

Children who qualify are served based on an Individualized Family Service Plan (IFSP). Services are delivered using a Primary Service Provider (PSP) Model. The PSP Model consists of a team of professionals who work together to support families and caregivers. Children must live within the BPS' attendance area to receive services.

Preschool

Bellevue Public Schools' Preschool program serves children who are four years of age (by July 31). The preschool programs serve children qualified for special education through an evaluation process and have a verified educational disability with a current IEP. The program also serves targeted Title 1 eligible students. Most BPS Elementary Schools have a preschool program. BPS will place identified students in elementary attendance zones without programs into a program at one of the district's 12 preschool sites.

CHAP Center

The CHAP Center provides level III services to BPS students who need an intensive, alternative educational setting. Only an IEP team may place a student at the CHAP Center. CHAP's daily programming includes individual educational planning that is trauma-informed with a therapeutic approach to address social and emotional skills. Components of the daily program include academic content, IEP implementation, daily life skills, and employability lessons under the structure of PBIS. Specific behavioral lessons focus on mindfulness, distress tolerance, emotional regulation, and interpersonal effectiveness skills.

Bellevue Expanding Student Transitions Program (B.E.S.T.)

Bellevue Public Schools established the B.E.S.T. Program in 2011 to serve the transition needs of developmentally disabled young adults ages 18 to 21. This program emphasizes skill development in functional academics, personal management, motor development, vocational development, communication and social skills, and independent living. According to their Individual Educational Program (IEP), students are taught the skills needed for competitive employment, volunteer activities, or sheltered workshops. The B.E.S.T. Program's goal is to assist in a smooth transition from school to the community.



Project SEARCH at Nebraska Medical Center Bellevue

The Nebraska Medicine Bellevue Project SEARCH program provides unpaid internship opportunities to help individuals with developmental disabilities gain knowledge and skills that could lead to paid employment. This program targets students ages 18-21 who would benefit from total immersion in a business setting. Total workplace immersion facilitates a seamless combination of classroom instruction, career exploration, and hands-on training through three 10-week internship site rotations. Project SEARCH interns gain experience in various settings: environmental services, general nutrition, facilities, access services, sterile processing, administrative support, and outpatient rehabilitation.

Bellevue Public Schools Early Childhood Center

The Bellevue Public Schools Early Childhood Center, located at 2600 Arboretum Drive, is intended for children birth to eight years old and their parents. The center is open to families in the BPS' attendance area or active duty military families. Parents can check out toys and resources to take home to support the development and learning of their children. The parents must accompany their children while participating in the center's activities. The program provides an on-site early childhood teacher to support children and families.

Child Find

"Child Find" refers to the process of locating, identifying, and evaluating children with disabilities to ensure that they receive services to which they are entitled. Children and youth, ages birth to 21 living within the BPS District, who are suspected of having a disability may be referred for a possible evaluation to determine if they are eligible for special education services. Please contact a building principal to refer your child currently enrolled with BPS (preschool-Grade 12). If your child is birth through age five and not presently enrolled with BPS, families should contact the BPS Early Childhood Office at 402-293-4941.

Unified Sports

In partnership with Special Olympics of Nebraska, BPS promotes social inclusion through shared sports training and competition experiences. Unified Sports join people with and without intellectual disabilities on the same athletic team. A simple principle inspired it: training and playing together is a quick path to friendship and understanding. BPS currently offers unified soccer at middle schools. High school students can participate in unified bowling and unified track.

English Learner Program (EL)

The Bellevue Public Schools English Learner students receive services from EL endorsed teachers at their home school. Students are supported in groups by their language ability in listening, speaking, reading, and writing to succeed in the content areas. EL students receive services primarily in the general education classroom and full access to all curricular and extracurricular activities. Additional programs, such as PADRES and a Family Literacy Center, are offered for EL parents to promote connections between home and school.

STEM

The district strives to integrate STEM learning throughout our curriculum and allows students to develop STEM skills through collaboration, creativity, communication, and critical thinking. Other STEM activities include LEGO and VEX robotics, CyberPatriot security teams, school gardens, aquaponics, STEM nights, and Science Olympiad programs.

High Ability Learner (HAL)

The Bellevue Public Schools HAL program serves identified gifted and talented students who exhibit above-average abilities, have a commitment to initiated tasks, and possess problem-solving and creative abilities. HAL program services include differentiated opportunities such as curriculum acceleration, grade level acceleration, subject acceleration, tiered and replacement learning experiences, inclusive co-teaching, pull-out instruction, supplemental programs, curriculum compacting, external offerings for enrichment, peer grouping, career exploration, internships, advanced placement, and independent study.

Advanced Placement & Dual Enrollment

Over the past three years, BPS has expanded access and opportunity for students to engage in rigorous courses through the Advanced Placement (AP) program with support from the National Math and Science Initiative (NMSI). Since 2018, the district has doubled enrollment in the AP testing program and increased diversity across all demographics. The district continues to expand dual enrollment offerings through Metro Community College and the University of Nebraska Omaha each year.

Metro Career Academy

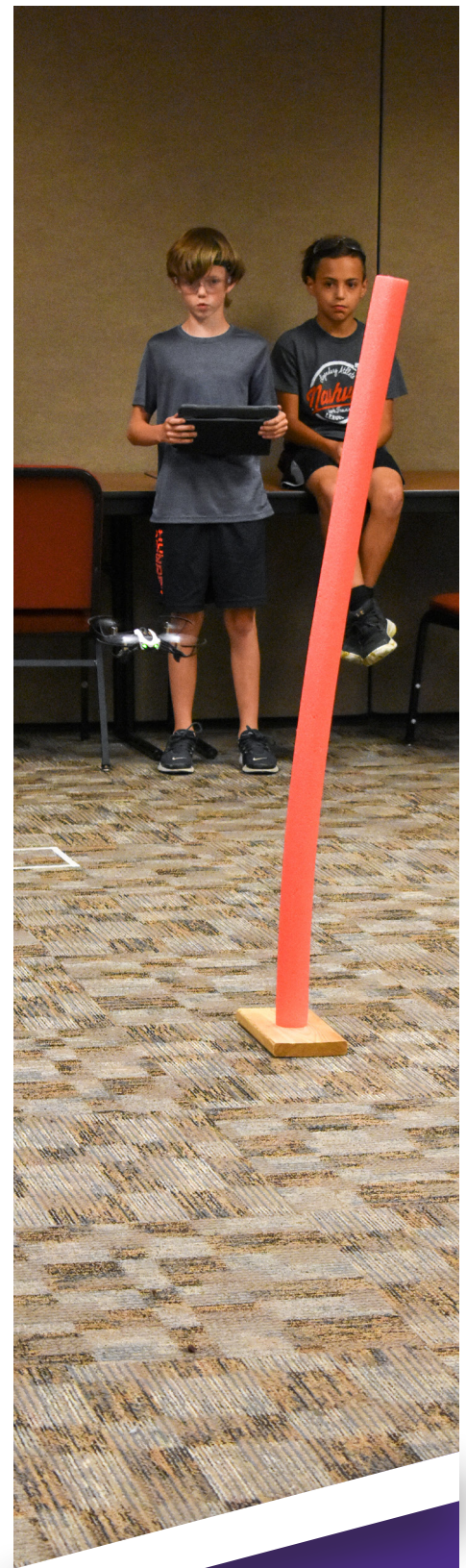
Bellevue Public Schools students can access the Metropolitan Community College (MCC) High School Career Academy program at a minimal cost. The MCC program allows high school juniors and seniors to learn specific career knowledge and skills before high school graduation. By participating in year-long MCC Career Academies, students can explore a career field and even start a degree and job while earning up to 37 college credit hours.

UNMC Health Alliance

The UNMC High School Alliance allows high school juniors and seniors to take college-level courses in preparation for careers in health care. The program, held during the school year, provides unique hands-on learning experiences, including courses in infectious diseases, anatomy, and medical decision-making taught by UNMC faculty on the Bellevue campus.

Henry Doorly Zoo Academy

The mission of Zoo Academy is to provide students with knowledge and career explorations relating to life sciences through authentic STEM (science, technology, engineering, and math) experiences at Omaha's Henry Doorly Zoo & Aquarium. Zoo Academy is an excellent model of forming successful collaborations between an informal science education organization and school districts.



Air Force Junior Reserve Officers' Training Corp (JROTC)

The Air Force Junior Reserve Officers' Training Corp (JROTC) program's mission is to develop citizens of character dedicated to serving their nation and community. The JROTC program promotes citizenship, community service, personal responsibility, character, and self-discipline. The program achieves this through classroom education in air and space fundamentals and hands-on learning opportunities in several challenging extracurricular activities.

Co-curricular Organizations & Clubs

Students can participate in various co-curricular organizations and clubs to extend learning opportunities beyond the classroom settings. School staff also sponsor non-curricular clubs that allow students to engage with other students who share an interest or passion. BPS currently offers over 40 co-curricular organizations and clubs at the secondary level. Many co-curricular organizations allow students to participate in curriculum-related competitions at the local, state, and national levels.

Extra-curricular Activities

Bellevue Public Schools provides students access to over 20 extracurricular programs. These programs include team sports, individual sports, and competitive fine arts. BPS athletic and fine arts students regularly win state championships and compete successfully in regional and national competitions. BPS believes that students who participate in extracurricular programs are more connected to school and community life, resulting in better academic outcomes and engagement in school.



Grant-funded Programs

Department of Defense Educational Activity (DoDEA)

The Department of Defense Education Activity (DoDEA) is a field activity of the Office of the Secretary of Defense. DoDEA's mission is to plan, direct, coordinate, and manage the education programs for eligible dependents of U.S. military personnel and civilian personnel of the Department of Defense. DoDEA is committed to ensuring that all school-aged children of military families are provided a world-class education that prepares them for postsecondary education and/or career success and to be leading contributors in their communities as well as in our 21st century globalized society. BPS has been awarded five million dollars in competitive grants from DoDEA since 2018.

Project Students, Teachers Energizing Minds (STEM)

The goals for Project STEM are to increase student learning in science and math during the five-year grant initiative. Project STEM has provided extensive STEM training and STEM curricular support for teacher leaders in each of our 15 elementary schools. Project STEM has also provided our students with increased access to engaging experiences utilizing coding and robotic equipment in the classroom and in after-school settings.





Project Career Launch

The Project Career Launch grant has expanded student access to dual credit courses in health sciences and supports district-wide efforts to provide reading intervention and phonics resources for students in grades K-12. The grant funds assisted the district in initiating a dual enrollment Health Science Academy at the Frank Kumor Career Center. Project Career Launch has also provided both high schools with the needed technology, equipment, and support to transition current health science classes to dual enrollment through Metro Community College. Students in the health science courses at both high schools and the BPS Frank Kumor Career Center have the option for dual enrollment at no cost due to the funds provided by the grant.

IMProving Access, Curriculum, Training for World Languages

The recently awarded IMPACT-WL grant will provide our students and staff with quality world language curricular resources and increase our students' access to dual enrollment opportunities in high school. The grant will also provide summer language programming for elementary students and expand professional development opportunities for our world language teaching staff. Through this grant program, BPS will build the district's capacity to increase enrollment in world languages and transition most upper-level language courses to dual enrollment opportunities through Metro Community College and the University of Nebraska Omaha.

School Climate Transformation

Funded by the US Department of Education, the School Climate Transformation Grant (SCTG) has supported the district's efforts to develop a multi-tiered support system in all buildings. Grant funds have provided support to implement Positive Behavior Intervention System (PBIS) in all schools and initiate social skills training for teachers, staff, and students through the Boys Town Well Managed Schools model. The SCTG program has also provided the district staffing to provide drug education training for students and additional behavioral interventionist support for students with special needs. Our goal is to sustain and support positive and supportive school environments across the district.

National Center for Family Literacy (NCFL)

Bellevue Public Schools received the National Center for Family Literacy grant (NCFL) in August 2021. The NCFL's mission works to eradicate poverty through education solutions for families. NCFL grant engages families, educators, administrators, and advocates to promote family education solutions and reduce educational inequalities. BPS works with families and utilizes resources within the community to provide literacy strategies, programming, and resources for students and families. The development of a BPS Family Literacy Center will engage with multiple generations of families, particularly English learners, in learning together with a holistic approach to create a stronger impact and greater success for families. BPS has created a district hub site to recruit PreK-6 families to offer training for parents regarding how to be the primary teacher for their children and full partners in education. BPS has a partnership with Metropolitan Community College (MCC) to offer adult English language classes for parents. The purpose of this program is to remove barriers while supporting parents as partners in their children's education by developing welcoming culturally and linguistically responsive environments.

Partnerships



Since 1985, the Bellevue Public Schools Foundation has worked to improve the lives of students and educators by providing funding and support for special projects and initiatives within the school district that would otherwise not be possible. BPS Foundation uses donations, corporate sponsorships, and income from the Kids' Time before-and-after school program to fill funding gaps within the District. The BPS Foundation's mission

is to accelerate educational achievement for ALL students through the effective mobilization of innovation, relationships, and resources. Over the past two years, the Foundation has provided over \$500,000 of financial support to the district through classroom grants, playground donations, and scholarships for graduates.



The Bellevue Public Schools Foundation Kids' Time is a before-and-after child care program for kindergarten through sixth-grade students. The program provides quality child care in each of Bellevue's 15 elementary schools under the guidance of trained caregivers in a structured and fun atmosphere. Proceeds from the Kids' Time program help support Bellevue Public Schools Foundation projects contributing to the education and success of BPS students. Kids' Time is

licensed through the Nebraska Department of Health and Human Services (DHHS) and complies with all standards and regulations. To learn more, please contact the BPS Foundation at 402-827-1858.



Bellevue Public Schools is one of eighteen districts receiving direct support from ESU 3 located in La Vista. Educational Service Units provide services for participating school districts, including staff development, technology, instructional materials, and purchasing support.



Bellevue Public Schools partners with Metro Community College (MCC) and the University of Nebraska Omaha (UNO) to provide our high school students the opportunity to earn dual enrollment credit at a reduced cost in various courses and career education fields. Bellevue students participate in the

Metropolitan Community College Career Academy program through our partnership with MCC. The MCC High School Career Academy offers over 20 programs of study at select MCC campuses and at Bellevue Public Schools' Frank Kumor Career Center. The program allows our high school juniors and seniors to learn specific career knowledge and skills before graduation.



MOEC serves as a forum and community for education professionals and is a catalyst for identifying high-priority issues common to member organizations and addressing these issues through joint task forces and projects. Through the consortium, BPS staff members collaborate with our surrounding school districts to share and learn best practices that support the needs of our students and staff.

Connect with us

We'd love to hear from you! You can find us on the web at www.bellevuepublicschools.org or on social media:



www.facebook.com/BellevuePublicSchools



www.instagram.com/bellevueschools_ne



www.twitter.com/BellevueSchools

There's an app for that!

The BPS app is available for FREE on iPhone and Android devices.

To download the free app:

1. Open the app store on your phone (App Store, Google Play, etc.)
2. Search for Bellevue Public Schools
3. Click install and begin download



Scan the QR code to download the BPSNE app.



Notice of Non Discrimination

In compliance with Title IX of the Education Amendments of 1972; Title VI of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972; Section 504 of the Rehabilitation Act of 1973; the Bellevue Public Schools shall not discriminate on the basis of sex, age, race, color, national origin, religion or disability in the educational programs or activities which it operates, and provides equal access to the Boy Scouts and other designated youth groups.

It is the intent of the Bellevue Public Schools to comply with both the letter and the spirit of the law in making certain discrimination does not exist in its policies, regulations and operations. Grievance procedures for Title IX, Title VI, and Section 504 have been established for students, their parents and employees who feel discrimination has been shown by the District.

Specific complaints of alleged discrimination under Title IX, Title VI, and Section 504 (disability) for staff should be referred to the Executive Director of Personnel Dr. Sharra Smith (sharra.smith@bpsne.net). Specific complaints of alleged discrimination under Title IX, Title VI, and Section 504 (disability) for students should be referred to the Director of Student Services Mr. Rodney Brown (rodney.brown@bpsne.net). Reach either at 2600 Arboretum Drive, Bellevue, NE 68005, (402) 293-4000.

Title IX, Title VI, and Section 504 complaints can also be filed with the Office for Civil Rights, U.S. Department of Education, One Petticoat Lane, 1010 Walnut Street, Suite 320, Kansas City, MO, 64106, (816) 268-0550.

All students attending Bellevue Public Schools may participate in education programs and activities, including but not limited to health, physical education, music and vocation and technical education, business and office education, etc. regardless of race, color, national origin, religion, age, disability or sex.

2022 Annual Report

The 2022 Bellevue Public Schools Annual Report was developed as required by the Nebraska Department of Education: Rule 10, Regulations and Procedures for the Accreditation of Schools.





Bellevue Public Schools
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