

Board of Education Meeting Agenda  
Monday, March 4, 2024 6:30 PM  
Bellevue Public Schools Welcome Center  
2600 Arboretum Dr  
Bellevue, NE 68005

A. Routine Business

A.1. Call to Order  
Board President

A.2. Roll Call  
Board Secretary

A.3. Open Meetings Law  
Board President

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

A.4. Pledge of Allegiance  
Board President

B. Special Recognition

B.1. State Wrestling  
Jeff Rippe

State Wrestling Runner-Up LaBrian Parker from Bellevue East and Tanner Hosick from Bellevue West will be recognized.

B.2. Nebraska State Powerlifting Meet  
Jeff Rippe

Bellevue East, Holly Wilson placed 1st and Adian Crismon placed 2nd at the Nebraska State Powerlifting Meet will be recognized.

C. Consent Agenda  
Board President

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

C.1. \*Approval of Minutes  
Board Secretary

Administrative Recommendation: Approve the Minutes of the February 5, 2024, Board of Education meeting.

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

Administrative Recommendation: Acknowledge receipt of the Treasurer's Report for February, 2024.

C.3. \*Payment of Claims  
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$1,576,170.19.

C.4. \*Release from Contract  
Sharra Smith

Administrative Recommendation: (1) Margaret Fahey be released from her contract effective February 13, 2024 and that (2) Blake Anderson, (3) Sarah Birnbaum, (4) Robyn Derickson, (5) Linda Dunlap, (6) Epley Hamilton, (7) Paul Hamilton, (8) Kristy Haynes, (9) Laura Heath, (10) Tyler Hodges, (11) Jeffrey Jangula, (12) Lynelle

Kowalski, (13) Jenna Lempke, (14) Suzanne Nolte, (15) Sidney Quint, (16) Elizabeth Schiefelbein, (17) Karen Skipper, (18) Lanette Starbuck, (19) Cameron Stussie and (20) Katherine Wasser be released from their contracts effective May 23, 2024.

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

Administrative Recommendation: (1) Rebecca Bruggeman, (2) Morgan Delaplane, (3) Alexandra Deman, (4) Melissa Evers, (5) Carly Fox, (6) David Groth, (7) Chelsea Miller, (8) Aaron Pierce, (9) Katelyn Roethler, (10) Stephanie Simon, (11) Hayden Thomaier and (12) Regan Warrick be elected to the certified staff for the 2024-25 school year effective August 2, 2024 subject to their release from any contractual agreements with other school districts.

D. Action Items

D.1. Budget Parameters  
Susan Brooks

Budget Parameters are annually established by the Board of Education. The parameters are the guidelines for staff as they develop the proposed budget to be brought back to the Board in July.

A copy of the proposed Budget Parameters is attached.

Administrative Recommendation: The administration recommends the approval of the proposed Parameters for 2024-2025 Budgetary Planning.

D.2. Bond Project Update  
Jeff Rippe

The Board will receive an update on bond projects.

D.2.a. Bond Oversight Committee  
Bond Oversight Committee

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

D.2.b. Bellevue West Auditorium Withdrawal  
Ralph Gladbach

The administration will ask the Board to accept the withdrawal of the bid from D.R. Anderson due to inaccuracies with the bid that was submitted for the Bellevue West auditorium project.

D.2.c. Bellevue West Auditorium  
Ralph Gladbach

The administration will ask the Board to approve the bid from \_\_\_\_\_ in the amount of \$ \_\_\_\_\_ for the construction of the new auditorium at Bellevue West.

D.3. \*Board Policy Review  
Jeff Rippe

The following policies were presented for review by the Board at the February meeting and presented tonight for approval by consent:

1001	School/Community Relations	-	Reviewed
1002	District Annual Report	-	Revised
1003	Public Examination of School District Records	-	Revised
1004.011	Media Access to Fields, Courts, Stages, or Performance Areas-		Revised
1004.02	School News Releases	-	Revised
1004.03	Broadcasting or Telecasting	-	Revised
1005.01	Community Use of School Facilities and Grounds	-	Reviewed
1005.02	Parent Relations	-	Reviewed
1005.03	Parental Involvement in Educational Practices	-	Reviewed
1005.04	Communication with the Public	-	Eliminated

1005.05 Community Involvement in Decision Making - Reviewed  
 1005.07 Visitors to School - Revised  
 1005.081 Sportsmanship, Ethics, and Integrity - Reviewed  
 1005.10 Flyers, Posters, Surveys, Promotions, Fund Raising and Contests - Eliminated  
 1005.11 Advertisements - Revised  
 1005.12 Title 1 Parent and Family Member Engagement - Revised  
 1006 Cooperation with the Media - Proposed  
 1008 Names, Symbols and Logos of the Bellevue Public Schools - Reviewed

E. Commendations

E.1.\*Bellevue West Forensics' Invitationals

Congratulations to Bellevue West Forensics on their success at the following recent invitationals.

<b>Doane</b>		<b>University</b>		<b>Invitational</b>	
Aarj Patel (11)	-	Extemporaneous	Champion		
Kilee Wilkinson (12)	-	Entertainment	Champion, Program Oral Interpretation		
	2nd place		Humorous Interpretation		
Mason Bird (9)	-	3rd place	Original Oratory		
Kalyssa Williams (10)	-	2nd place	Novice Dramatic Interpretation		
Nat Thomas (11)	-	8th place	Original Oratory		

<b>Lincoln</b>	<b>Southwest</b>	<b>Silver</b>	<b>Talon</b>
Team	Placement:	3rd	place
Aarj Patel (11): Impromptu	Champion, 7th place	Extemporaneous,	20th place
Informative		Speaking	
Carter Hamblin (12) -	2nd place	Impromptu, 7th place	Poetry, 10th place
Extemporaneous		Speaking	
Kilee Wilkinson (12) -	5th place	Program Oral Interpretation,	3rd place
Entertainment,	19th place	Humorous	Interpretation
Shaylee Hobbs (11) and	Tristan Tyson (12) -	5th place	Duo Interpretation
Shaylee Hobbs (11) -	6th place	Program Oral	Interpretation

Andrew Hedin (12) - 7th place Program Oral Interpretation, 24th place

**Humorous Interpretation Lincoln Northeast Space Race**  
Team Placement: 5th

Aarj Patel (11) - Impromptu Champion, 13th place Extemporaneous, 20th place Informative

Andrew Hedin (12), Shaylee Hobbs (11),  
Kilee Wilkinson (12) - Champion Oral Interpretation of Drama Carter Hamblin (12)  
- 3rd place Poetry,

Kilee Wilkinson (12) - 6th place Entertainment

Zoey Lauhon (9) - 6th place Original Oratory \*First bid to NIETOC in May

Shaylee Hobbs (11) - 9th place Program Oral Interpretation, 11th place Impromptu Speaking

Mason Bird (9) - 16th place Original Oratory

Kalyssa Williams (10) - 21st place Dramatic Interpretation \*Now qualified for NIETOC in May

**Millard West Winter Wonderland**

Team Placement: 4th

Shaylee Hobbs (11) - 2nd place Impromptu, 10th place Program Oral Interpretation

Aarj Patel (11) - 3rd place Extemporaneous, 5th place Informative

Carter Hamblin (12) - 5th place Original Oratory, 5th place Poetry, 9th place

Extemporaneous Beaus and Belles of the Bayou Lincoln

**North Star Invitational**

Team Placement: 3rd

Carter Hamblin (12) - Extemporaneous Champion, 4th place Poetry, 4th place Original Oratory

Aarj Patel (11) - 2nd place Impromptu Speaking, 7th place Extemporaneous, 13th place Informative

Kilee Wilkinson (12) - 2nd place Program Oral Interpretation, 5th place Entertainment

Shaylee Hobbs (11) and Tristan Tyson (12) - 3rd place DUO Interpretation

Joe Reimer (12) - 7th place Impromptu, 9th place Entertainment

Elizabeth Stratton (11) - 8th place Entertainment

Catherine Augustyn (9) - 13th place Dramatic Interpretation

Mason Bird (9) - 14th place Impromptu, 16th place Original Oratory

Shaylee Hobbs (11) - 15th place Impromptu Speaking

Isaiah Perry (9) - 21st place Extemporaneous

**MASQ Virtual Regional #2**

Kilee Wilkinson (12) - Program Oral Interpretation Champion

Aarj Patel (11) - 4th place Extemporaneous

Andrew Hedin (12) - 5th place Humorous Interpretation

Shaylee Hobbs (11) & Tristan Tyson (12) - 6th place Duo Interpretation

**Marian Black Book-a-thon**

Team Placement: 2nd  
 Andrew Hedin (12) - Humorous Interpretation Champion, 5th place Program Oral Interpretation  
 Carter Hamblin (12) - Extemporeous Champion, 3rd place Poetry  
 Kilee Wilkinson (12) - Program Oral Interpretation Champion, Entertainment Champion  
 Andrew Hedin (12), Kilee Wilkinson (12), Shaylee Hobbs (11) - 3rd place Oral Interpretation of Drama  
 Shaylee Hobbs (11) - 4th place Program Oral Interpretation  
 Mason Bird (9) - 5th place Impromptu Speaking  
 Tristan Tyson (12) - 5th place Humorous Interpretation

<b>Millard</b>	<b>North</b>	<b>Mustang</b>	<b>Invitational</b>
Team		placement:	5th
Kilee Wilkinson (12)	-	Program Oral Interpretation	Champion
Mason Bird (9)	-	2nd place	Impromptu
Andrew Hedin (12), Kilee Wilkinson (12) - 3rd place Oral Interpretation of Drama			
Aarj Patel (11) - 4th place Impromptu, 7th place Extemporeous			
Andrew Hedin (12) - 4th place Humorous Interpretation, 7th place Program Oral Interpretation			
Shaylee Hobbs (11) - 5th place Program Oral Interpretation, 9th place Impromptu			
Isaiah Perry (9)	-	6th place	Extemporeous

### E.2.\*Latin Convention

Bellevue East Latin students recently competed in the Latin Convention. Congratulations to the following students:  
 Elivian Mahoney - 3rd place, Reading Comprehension Latin 1  
 Aster Hibbert - 2nd place, Reading Comprehension Latin 1  
 Wyn Ziegerer - 2nd place, Reading Comprehension Latin 4 and 2nd place, Reading Comprehension Latin 4  
 Mary Ziegerer - 2nd place, Vocabulary Latin 2; 1st place, Mythology Latin 2; and 1st place, 3D art  
 Connor Linder - 1st place, Mythology Latin 4; 1st place, 2D art; and 2nd place, T-shirt design  
 Latin 1 Certamen (Quiz Bowl) finished 2nd in the state: Aster Hibbert & Elivian Mahoney

### E.3.\*Science Olympiad

The Bellevue East Science Olympiad team participated in the regional competition at the Henry Doorly Zoo on February 24th.

Congratulations to the following team members:  
Carter Acosta and Killian O'Lone - 1st place in Forestry  
Maame Ayensu-Aboagye and Noah Wartenbee - 1st place in Disease Detectives  
Carter Acosta and Kaylee Douglas - 2nd place in Astronomy  
Maame Ayensu-Aboagye and Lily Predoehl - 2nd place in Anatomy and Physiology  
Ashlynn Erickson and Killian O'Lone - 4th place in Fossils  
Ashlynn Erickson and Killian O'Lone - 3rd Place in Write-It-Do-It  
Other team members who competed were: Mattieson Bosworth, Sebastian Krewson,  
Isabella Jaskot, and Rudy Bonilla.

#### E.4.\*Winter Guards

Congratulations to the Varsity and JV winter guards. They traveled to Kansas City to compete in the Winter Guard International Competition. The JV placed first and the Varsity placed 11th. Congrats, and good luck on the rest of the season.

#### E.5.\*Health Occupation Students of America

Congratulations to the Bellevue West Health Career students, and teachers Kristan Burlingame and Leslie Hooper, on qualifying for the Nebraska State Leadership Conference. Everyone that competed qualified for round two in their events. Special congratulations to Jade Meekins for qualifying as a top 10 participant in Phlebotomy. Bellevue West will be competing for the first time at the state competition in March.

#### E.6.\*Robotics

The Bellevue West robotics team, TBirds on 3!, competed in a great tournament recently. They finished 10th out of 50 teams and won the judges award. This is only one of four awards given for 50 teams. Team members are Nguyen Phan, Khang Phan, Kevin Gramman, Landen Gaines, John Tonn, Hunter Tonn, Danika Tonn and Nathan Bozung. They are headed to the US Open Robotics competition in March, where they will compete with 500 teams from around the nation.

#### E.7.\*Show Choir

Congratulations to the Logan Fontenelle Middle School show choir, Perfect Harmony. They received a Gold Award at Millard South Stars on Stage in February, as well as an Outstanding Soloist award won by Destiny Telles-Vega, their soloist for You Will

Be

Found!

### E.8.\*Quiz Bowl

Congratulations to the Lewis and Clark Middle School Quiz Bowl teams, they took two teams to compete in the Mad Hatter Quiz Bowl, and both teams made it through the brackets, took 2nd and 3rd place, and brought home two trophies!

## F. Information Items

### F.1. Early Childhood Update

Cara Graney and Kim Rausch

The administration will provide the Board an update on the Early Childhood program for Bellevue Public Schools.

### F.2. Legislative Update

Jeff Rippe

The Board will discuss any legislative updates.

### F.3.\*Administrative Regulation Review

Jeff Rippe

The following Administrative Regulation will be presented for review:

1004.02 School News Releases - Eliminated

1004.03 Broadcasting or Telecasting - Eliminated

1005.01 Community Use of School Facilities and Grounds - Revised

1005.031 Parent Involvement and Educational Rights Custodial and Noncustodial - Reviewed

1005.081 Sportsmanship, Ethics and Integrity - Reviewed

1005.10 Flyers, Posters, Surveys, Promotions, Fund Raising and Contests - Eliminated

G. Public Comment Period

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

Edward T. Ventura, Jr. - Racist Mascots

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

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

Other Meetings Attended

I. Future Business  
Board President

March 5, BPS Staff Appreciation Day

March 22, BPS Staff Celebration

April 1, Board of Education Meeting, Welcome Center, 6:30 p.m.

J. Executive Session  
Board President

Adjourn to Executive Session to consider matters relating to strategy sessions for collective bargaining and personnel 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**  
**February 5, 2024**

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, February 5, 2024, at Bellevue Public Schools Welcome Center 2600 Arboretum Dr. Bellevue, NE 68005.

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

**A. Routine Business**

**A.1. Call to Order**

**A.2. Roll Call**

Attendance Taken at 6:30 p.m.

**Present Board Members:**

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. Kolesiak, Military Advisor  
Staff Members

**A.3. Open Meetings Law**

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

**A.4. Pledge of Allegiance**

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

**B. Consent Agenda**

**Motion Passed:** Approved by consent items in section B of the Agenda identified with an asterisk and receive the information and proposals in sections C, D and E identified with an asterisk. Passed with a motion by Phil Davidson and a second by Kristy Kiviniemi.

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 4, 2023, Board of Education meeting.

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

Acknowledged receipt of the Treasurer's Report for December, 2023 and January, 2024.

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

Approved the payment of claims totaling \$3,175,878.18.

**B.4. \*Payment of Claims**

Approved the payment of claims totaling \$1,543,849.83.

**B.5. \*Ratified Release from Contract**

(1) Leah Vinter was released from her contract effective December 8, 2023 and that (2) Patricia Bedell, (3) Beth Dawson, (4) Vicki Hansen, (5) Kathy Harms, (6) Jody Hinman, (7) Jennifer Johnson, (8) Brandi Kawula, (9) Lynda Larson-Gratopp, (10) Stephen Pelzer and (11) Mary Wenninghoff were released from their contract effective May 23, 2024.

**B.6. \*Release from Contract**

(1) Michelle Brockhaus, (2) Phillip Burlingame, (3) Cynthia Gress, (4) Melody Kjerstad, (5) Nicole Lindhorst, (6) Christopher Schuttler, (7) Tricia Soares, (8) Amanda Wallar and (9) Paula Yoachim were released from their contracts effective May 23, 2024.

**B.7. \*Ratified Election of New Teachers**

(1) Kimberly Quinn was elected to the certified staff for the 2023-24 school year effective January 11, 2024 and that (2) Heather Greenwood, (3) Mikayla Kroeger, (4) Brianne Ott and (5) Camryn Steckelberg were elected to the certified staff for the 2024-25 school year effective August 2, 2024 subject to their release from any contractual agreements with other school districts.

**B.8. \*Election of New Teachers**

(1) Chad Price was elected to the certified staff for the 2024-25 school year effective July 1, 2024 and that (2) Teresa Bell, (3) Angelica Gonzalez, (4) Noah Graziano, (5) B. Hall, (6) Sarah Hermann, (7) Alanna Wooden and (8) Katherine Yeacker were elected to the certified staff for the 2024-25 school year effective August 2, 2024 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 Nina Wolford and a second by Scott Eby.

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 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.b. Vice President**

**Motion Passed:** I move to elect Kristy Kiviniemi as Vice President 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.c. Secretary**

**Motion Passed:** I move to elect Tricia Richards as Secretary of the Board of Education. Passed with a motion by Maureen McNamara 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 Kristy Kiviniemi.

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 2024, 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 Sarah Centineo and a second by Maureen McNamara.

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 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.g. District Warrants (only needed if officers change)**

Officers of the Board did not change for 2024.

**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 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.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 Parental 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 2025-2026 school year.

**Motion Passed:** I move to approve the BEA as the exclusive collective bargaining representative for non-supervisory certificated staff for 2025-2026 school year. 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: Yea  
Nina Wolford: Yea

**C.5. Audit Report**

Susan Brooks, Director of Fiscal Affairs introduced Tim Lens, CPA from Bergan KDV who presented the 2022-2023 fiscal year Audit Report, with Austen Thielen leading the audit. The district received an unmodified opinion on the fair representation of the financial statements. There were two opinions given on the Internal Control Over Financial Reporting and Internal Control Over Major Programs, which received unmodified ratings. Also tested were Emergency Connectivity Fund Program, Impact Aid, Education Stabilization Funds and Medicaid Cluster, where there were no findings reported. Mr. Lens proceeded to briefly review the information in the required communication letter. Finally, all information has been submitted to the Department of Education and the State Auditors.

**Motion Passed:** I move to approve the Audit Report for the 2022-2023 fiscal year as presented by the District's external auditors, Bergan KDV. 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.6. \*Board Policy Review**

Accepted the Board Policy Review by consent.

902.07 Construction Management – Review without any changes.

903.03 Maintenance Schedule – Review without any changes.

903.04 School Property and Building – Review without any changes.

903.10 Real Estate Property Identification – Review without any changes.

904.02 Lease, Sale, or Disposal of School District Property – Review without any changes.

905.01 Annual Emergency Safety Plan – Review without any changes.

905.05 Hazardous Materials – Review without any changes.

905.08 School Closings and Cancellations – Revise to update how families are notified of critical announcements, using the alert notification system that include phone calls, emails, text messaging, and the BPS mobile app.

905.10 First Aid and Emergency Medical Care – Revise outdated information.

**D. Commendations**

**D.1. \*Abraham Lincoln Drill Meet**

**D.2. \*Districts Bowling**

**D.3. \*Louisville Dance Competition**

**D.4. \*Millard West Forensics Invite**

**D.5. \*Creighton Prep All Class State Meet**

**D.6. \*DECA Districts**

**D.7. \*AcaDeca Regionals**

**E. Information Items**

**E.1. Bond Oversight Committee Update**

John Carozza spoke on behalf of the Bond Oversight Committee to give an overview of the bond projects that are underway and future projects. Mr. Carozza reported the Committee continues to receive updates from Ralph Gladbach of GP Architecture on the Fort Crook, Mission and the Frank Kumor Career Center projects. Also, the District will be receiving bids for the Bellevue West new auditorium on February 15<sup>th</sup>. Once the bids are received, a meeting will be set with the Bond Oversight Committee to review. Finally, Mr. Gladbach will be providing the Committee with an updated bond expenditure report.

**E.2. Legislative Update**

Dr. Rippe and the Board held a discussion on the Nebraska Legislative session that is in day 38 of 60 which ends on April 18<sup>th</sup>. There are approximately 120 new education bills that are under review, with hearing beginning. Dr. Rippe proceeded to give a brief overview of a few other topics that will be discussed during the session. The district will monitor the session and the bills that are being presented. Sarah Centineo continues to represent the district on the NASB Legislative Committee. Dr. Rippe shared that Walt Radcliffe of Radcliffe and Associates, the district's lobbyist, will provide the Board an update at a future board meeting.

### **E.3. Board Policy Review**

Tonight, Dr. Rippe presented the following policies for the Board to review with approval to take place at the March board meeting.

1001 School/Community Relations – Review without any changes.

1002 District Annual Report – Revise to locate the annual report on the BPS district website.

1003 Public Examination of School District Records – Revise to update the where to contact for requests.

1004.011 Media Access to Fields, Courts, Stages, or Performance Areas- Revise to who will process the requests from the media.

1004.02 School News Releases – Revise to change who is responsible for releasing information to the media.

1004.03 Broadcasting or Telecasting – Revise to change the title and update the policy.

1005.01 Community Use of School Facilities and Grounds – Review without any changes.

1005.02 Parent Relations – Review without any changes.

1005.03 Parental Involvement in Educational Practices – Review without any changes.

1005.04 Communication with the Public – Eliminate

1005.05 Community Involvement in Decision Making – Review without any changes.

1005.07 Visitors to School – Revise to reflect the building and safety procedures.

1005.081 Sportsmanship, Ethics, and Integrity – Review without any changes.

1005.10 Flyers, Posters, Surveys, Promotions, Fund Raising and Contests - Eliminate

1005.11 Advertisements – Revise to update the policy.

1005.12 Title 1 Parent and Family Member Engagement – Revise to be compliant with state statutes.

1006 Cooperation with the Media – Propose a new policy.

1008 Names, Symbols and Logos of the Bellevue Public Schools – Review without any

changes.

**E.4. \*Administrative Regulation Review**

Accepted the Administrative Regulation Review by consent.

905.08 School Closing and Cancellations – Eliminated

1005.03 Parental Involvement in Educational Practices – Reviewed without any changes.

**E.5. \*BPS Annual Report**

The BPS Annual Report was accepted by consent.

**E.6. \*Kindergarten Registration**

The Kindergarten Registration report was accepted by consent.

**E.7. \*Summer Programs Report**

The Summer Programs report was accepted by consent.

**F. Public Comment Period**

Edward T. Ventura, Jr. – Racist Mascots – Now is the time to support our schools and not attack the work moving toward a more diverse, equitable and inclusive school district.

Jacki Petrow – Composting in BPS. – Funding composting in BPS.

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

BPS Foundation – Nina Wolford reported the BPS Foundation discussed expanding the scholarship opportunities for students, board committees were discussed and selected, and the 2024 BPS Foundation calendar of events were announced.

MABE – Maureen McNamara reported discussions were held on the legislative session, negotiations, Strategic Plans, and policy reviews. The next MABE meeting will be held on February 14<sup>th</sup>.

Other Meetings Attended – Sarah Centineo reported she attends a weekly NASB Legislative Committee meeting and attended the NASB Board meeting. Dr. Rippe and Board members attended the 2024 NASB Legislative Issues Conference in January.

**H. Future Business**

February 6, Bellevue East/Bellevue West Basketball, at Bellevue West, 5:30/7:15 p.m.

March 4, Board of Education Meeting, Welcome Center, 6:30 p.m.

March 5, BPS Employee Appreciation Day

**I. Executive Session**

**Motion Passed:** Adjourn to Executive Session to consider matters relating to strategy sessions for potential litigation regarding payment in lieu of taxes, negotiations with outside agencies 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. Passed with a motion at 7:16 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

**Motion Passed:** Reconvene in Open Session at 8:12 p.m. 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

**Motion Passed:** Adjourn the February 5, 2024, Board of Education meeting at 8:13 p.m. 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

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Secretary

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

**February, 2024**

**BELLEVUE PUBLIC SCHOOLS  
Bellevue, Nebraska**

**BELLEVUE PUBLIC SCHOOLS**

Financial Summary

February 27, 2024

Accounts	Book Balance 01-30-24	Receipts	Expenditures	Book Balance 02-27-24	Funds Invested 02-27-24	Adjusted Balance 02-27-24
General Fund*	7,352,666.02	9,935,883.09	10,709,271.51	6,579,277.60	459,986.02	6,119,291.58
District Revolving Account*	87,402.34	17,682.66	25,931.86	79,153.14	-	79,153.14
Special Building Fund*	3,064,423.79	1,110,775.63	57,659.27	4,117,540.15	3,284,913.07	832,627.08
Social Security & Retirement Fund*	10,076.67	1,077.22		11,153.89	-	11,153.89
Bond Debt Fund *	87,890.93	268,703.24	96,000.00	260,594.17	-	260,594.17
Bond Projects Sweep Fund**	9,147,911.41	119,101.26	312,487.42	8,954,525.25	8,954,525.25	(0.00)
School Lunch Fund*	437,988.53	436,494.37	460,171.57	414,311.33	339,718.47	74,592.86
General Severance*	222,322.29	326.15	9,583.18	213,065.26	103,981.93	109,083.33
Student Fees Fund*	39,155.98	-	-	39,155.98	-	39,155.98
Lewis & Clark Activity Fund*	58,660.12	1,297.71	1,885.51	58,072.32	-	58,072.32
Logan Activity Fund****	25,702.62	1,508.00	1,639.39	25,571.23	-	25,571.23
Mission Activity Fund*	20,171.36	1,377.87	2,824.89	18,724.34	-	18,724.34
Bellevue East Activity Fund*	448,681.82	60,821.52	69,751.34	439,752.00	-	439,752.00
Bellevue West Activity Fund*	390,388.13	66,595.13	52,027.02	404,956.24	-	404,956.24
District Activity Fund****	1,763,180.49	57,364.48	39,997.61	1,780,547.36	892,873.38	887,673.98
<b>Totals</b>	<b>23,158,000.60</b>	<b>12,079,008.33</b>	<b>11,839,230.57</b>	<b>23,397,778.47</b>	<b>14,035,998.12</b>	<b>9,361,780.35</b>

FOOTNOTES: \* = First Interstate Bank \*\* = First Interstate Bank and Liquid Asset combined for Bond Project Fund \*\*\*\* = American National Bank

NOTE: Funds are invested assuming some checks will not be submitted to the bank for payment immediately. As a result, the "adjusted book balance" listed above may reflect a negative adjusted book balance.

February, 2024

Percent of Year

50%

**RECEIPTS**

ACCOUNT	ANTICIPATED	Y-T-D RECEIVED 2023-24	Y-T-D RECEIVED 2022-23	Year To Date % Received 2023-24
Cash Reserve	\$ -	\$ -	\$ -	0.00%
Taxes	\$ 46,701,081	\$ 3,431,595	\$ 4,068,068	7.35%
Public Power Sales Tax	\$ 310,000	\$ -	\$ -	0.00%
Motor Vehicle Tax	\$ 3,800,000	\$ 1,914,908	\$ 1,837,403	50.39%
Interest	\$ 100,000	\$ 27,766	\$ 31,211	27.77%
Other Local Receipts	\$ 500,000	\$ 679,063	\$ 155,190	135.81%
County Fines & Licenses	\$ 240,000	\$ 133,058	\$ 114,442	55.44%
State Aid	\$ 52,246,395	\$ 31,355,151	\$ 29,859,900	60.01%
Special Ed. Programs	\$ 12,773,973	\$ 5,894,204	\$ 2,782,069	46.14%
Special Ed. Transportation	\$ 740,000	\$ -	\$ -	0.00%
High Ability Learners	\$ 60,000	\$ 63,465	\$ 59,889	105.78%
ProRata Motor Vehicle	\$ 88,000	\$ 30,739	\$ 21,702	34.93%
State Apportionment	\$ 1,600,000	\$ 1,533,728	\$ 1,562,860	95.86%
PEAK Grant	\$ 73,508	\$ -	\$ 33,002	0.00%
Other State Receipts	\$ 50,000	\$ 17,064	\$ 464	34.13%
Title I	\$ 1,000,000	\$ 175,250	\$ 315,085	17.53%
Title IIA	\$ 225,000	\$ 25,121	\$ 132,785	11.16%
Title III	\$ 100,000	\$ 18,452	\$ 24,579	18.45%
IDEA	\$ 2,050,000	\$ 140,329	\$ 541,962	6.85%
SPED Region 20 Grant	\$ 22,500	\$ 5,274	\$ 12,112	23.44%
MIPS	\$ 385,000	\$ 160,653	\$ 179,690	41.73%
Med Admin NASB	\$ 200,000	\$ 59,140	\$ 96,866	29.57%
Impact Aid	\$ 2,500,000	\$ 3,178,114	\$ 1,906,387	127.12%
Federal Vocational Ed	\$ 80,000	\$ 46,791	\$ 30,549	58.49%
Migrant Grant (OPS)	\$ -	\$ -	\$ -	0.00%
Other Federal Source	\$ 3,494,357	\$ 1,099,506	\$ 7,181,426	31.47%
ROTC	\$ 130,000	\$ 82,517	\$ 74,297	63.47%
Services Coordination	\$ 440,000	\$ 163,792	\$ 211,897	37.23%
Loans	\$ -	\$ -	\$ -	0.00%
<b>TOTAL</b>	<b>\$ 129,909,814</b>	<b>\$ 50,235,680</b>	<b>\$ 51,233,835</b>	<b>38.67%</b>

**DISBURSEMENTS**

CATEGORY	BUDGET	CURRENT DISBURSED 2023-24	PRIOR YEAR DISBURSED 2022-23	Year To Date % Disbursed 2023-24
Instructional Services	\$ 66,830,856	\$ 32,284,612	\$ 35,582,457	48.31%
<b>Support Services</b>				
Special Education	\$ 21,895,829	\$ 11,097,359	\$ 10,986,168	50.68%
Pupil Services	\$ 6,161,296	\$ 3,017,201	\$ 3,067,108	48.97%
Staff Services	\$ 6,389,443	\$ 2,829,512	\$ 2,437,078	44.28%
General Administration	\$ 1,986,697	\$ 1,059,705	\$ 904,014	53.34%
School Administration	\$ 6,435,706	\$ 3,172,503	\$ 3,116,430	49.30%
Business	\$ 1,100,086	\$ 538,816	\$ 504,087	48.98%
Operation of Plant	\$ 8,942,235	\$ 4,236,243	\$ 4,166,258	47.37%
Maintenance of Plant	\$ 3,421,604	\$ 2,400,792	\$ 2,325,874	70.17%
Pupil Transportation	\$ 5,210,706	\$ 3,038,357	\$ 2,577,817	58.31%
Debt Services	\$ 25,000	\$ 500	\$ 1,000	2.00%
Summer School	\$ 1,510,358	\$ 1,727	\$ 781	0.11%
<b>TOTAL</b>	<b>\$ 129,909,814</b>	<b>\$ 63,677,328</b>	<b>\$ 65,669,072</b>	<b>49.02%</b>
<b>REVENUE OVER EXPENSE</b>	<b>\$ (0)</b>	<b>\$ (13,441,647)</b>	<b>\$ (14,435,237)</b>	<b>-10.35%</b>

## State of Nebraska Disbursement Categories

### Instructional Services

Carl Perkins Vocational Innovation Grant  
DoDEA Health Sciences Grant  
DoDEA Operation Take Flight 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 III

### 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  
Feb-24**

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	JAN	FEB	FEB	FEB
SPECIAL BUILDING FUND	\$ 3,064,423.79	\$ 1,110,775.63	\$ (57,659.27)	\$ 4,117,540.15
BANK BALANCE	\$ 4,117,540.15			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 4,117,540.15			

**Bellevue Public Schools Bond Fund  
Feb-24**

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	JAN	FEB	FEB	FEB
BOND FUND (Debt)	\$ 87,890.93	\$ 268,703.24	\$ (96,000.00)	\$ 260,594.17
BOND PROJECT FUND	\$ 9,147,911.41	\$ 119,101.26	\$ (312,487.42)	\$ 8,954,525.25

**Lunch Program Income Statement  
Feb-24**

Revenues:	
Lunch Program	\$179,496.84
State & Federal Funding	\$206,108.73
Catering	\$21,885.22
Vending	\$2,361.27
Total Revenues	\$409,852.06
Expenses:	
Salaries	\$268,911.78
Supplies	\$186,785.60
Repairs	\$1,954.11
Miscellaneous	\$2,520.08
Total Expenses	\$460,171.57
Net Income (Loss)	\$ (50,319.51)

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	9/1/23	YTD	YTD	2/29/24
Lunch Fund	\$ 842,623.01	\$ 2,884,563.35	\$ (3,312,875.03)	\$ 414,311.33

**Bellevue Public Schools Employee Benefit Fund**  
Feb-24

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	JAN	FEB	FEB	FEB
Social Security & Retirement	\$ 10,076.67	\$ 1,077.22	\$ -	\$ 11,153.89
General Severance	\$ 222,322.29	\$ 326.15	\$ (9,583.18)	\$ 213,065.26
<b>TOTAL</b>	<b>\$ 232,398.96</b>	<b>\$ 1,403.37</b>	<b>\$ (9,583.18)</b>	<b>\$ 224,219.15</b>

**Bellevue Public Schools Student Fees Fund**  
Feb-24

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	JAN	FEB	FEB	FEB
BELLEVUE EAST HS	\$ 1,904.47	\$ -	\$ -	\$ 1,904.47
BELLEVUE WEST HS	\$ 37,251.51	\$ -	\$ -	\$ 37,251.51
<b>TOTAL</b>	<b>\$ 39,155.98</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 39,155.98</b>

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 1/31/2024  
To Date: 02/27/2024

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	\$175.68	\$150.00	\$(238.26)	\$0.00	\$87.42	\$0.00	\$87.42
110	STAFF AFFAIRS	\$333.28	\$0.00	\$(155.00)	\$0.00	\$178.28	\$0.00	\$178.28
120	FINES	\$356.78	\$0.00	\$0.00	\$0.00	\$356.78	\$0.00	\$356.78
130	FACILITY USE FEES	\$2,810.60	\$600.00	\$0.00	\$0.00	\$3,410.60	\$0.00	\$3,410.60
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 sNACK	\$352.49	\$0.00	\$(35.98)	\$0.00	\$316.51	\$0.00	\$316.51
180	ROBOTICS	\$514.31	\$0.00	\$0.00	\$0.00	\$514.31	\$0.00	\$514.31
190	DISCOVERY SHOW CHOIR	\$371.54	\$132.71	\$0.00	\$0.00	\$504.25	\$0.00	\$504.25
200	H.A.L.	\$3,290.30	\$0.00	\$0.00	\$0.00	\$3,290.30	\$0.00	\$3,290.30
210	BPS FOUNDATION GRANTS	\$723.57	\$0.00	\$0.00	\$0.00	\$723.57	\$0.00	\$723.57
220	GRANTS	\$2,649.92	\$0.00	\$0.00	\$0.00	\$2,649.92	\$0.00	\$2,649.92
230	NATIONAL HISTORY DAY	\$16.30	\$0.00	\$0.00	\$0.00	\$16.30	\$0.00	\$16.30
240	BPS VOCAL MUSIC	\$40.00	\$0.00	\$(600.00)	\$600.00	\$40.00	\$0.00	\$40.00
250	BPS BANDS	\$4,623.23	\$0.00	\$0.00	\$(600.00)	\$4,023.23	\$0.00	\$4,023.23
260	ACADEMIC TEAMS	\$948.36	\$0.00	\$0.00	\$0.00	\$948.36	\$0.00	\$948.36
270	ATHLETIC TEAMS	\$2,714.44	\$0.00	\$0.00	\$0.00	\$2,714.44	\$0.00	\$2,714.44
300	PBIS	\$1,081.31	\$0.00	\$(11.98)	\$0.00	\$1,069.33	\$0.00	\$1,069.33
350	GSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
360	SPIRIT CLUB	\$13.42	\$0.00	\$0.00	\$0.00	\$13.42	\$0.00	\$13.42
380	ATHLETICS	\$15,450.83	\$290.00	\$(57.50)	\$0.00	\$15,683.33	\$0.00	\$15,683.33
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$5,436.68	\$0.00	\$(385.00)	\$0.00	\$5,051.68	\$0.00	\$5,051.68
404	STUDENT COUNCIL	\$7,456.49	\$0.00	\$(316.79)	\$0.00	\$7,139.70	\$0.00	\$7,139.70
406	LEWIS & CLARK MUSIC DEPT	\$(335.84)	\$0.00	\$0.00	\$0.00	\$(335.84)	\$0.00	\$(335.84)
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	\$125.00	\$0.00	\$0.00	\$592.21	\$0.00	\$592.21
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	\$550.36	\$0.00	\$0.00	\$0.00	\$550.36	\$0.00	\$550.36
424	YEARBOOK	\$4,966.84	\$0.00	\$(85.00)	\$0.00	\$4,881.84	\$0.00	\$4,881.84
426	BUILDERS CLUB	\$404.05	\$0.00	\$0.00	\$0.00	\$404.05	\$0.00	\$404.05
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	\$614.17	\$0.00	\$0.00	\$0.00	\$614.17	\$0.00	\$614.17
<b>Activity Accounts Grand Total</b>		<b>\$58,660.12</b>	<b>\$1,297.71</b>	<b>\$(1,885.51)</b>	<b>\$0.00</b>	<b>\$58,072.32</b>	<b>\$0.00</b>	<b>\$58,072.32</b>

**LOGAN FONTENELLE MID SCH**

**General Ledger Report**

**Financial Report**

**From Date:** 1/31/2024  
**To Date:** 02/27/2024

**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	(\$13,328.97)	\$0.00	\$(28.78)	\$0.00	(\$13,357.75)	\$0.00	\$(13,357.75)
110	STAFF AFFAIRS	(\$13,886.93)	\$150.00	\$(674.97)	\$0.00	(\$14,411.90)	\$0.00	\$(14,411.90)
120	FINES	\$22,174.34	\$0.00	\$0.00	\$0.00	\$22,174.34	\$0.00	\$22,174.34
130	FACILITY USE FEES	\$1,057.84	\$600.00	\$0.00	\$0.00	\$1,657.84	\$0.00	\$1,657.84
140	INTEREST	\$5.11	\$0.00	\$0.00	\$0.00	\$5.11	\$0.00	\$5.11
200	H.A.L.	\$255.94	\$0.00	\$0.00	\$0.00	\$255.94	\$0.00	\$255.94
260	ACADEMIC TEAMS	\$616.63	\$0.00	\$0.00	\$0.00	\$616.63	\$0.00	\$616.63
360	SPIRIT CLUB	\$512.65	\$0.00	\$0.00	\$0.00	\$512.65	\$0.00	\$512.65
400	TEAMMATES	\$2.86	\$0.00	\$0.00	\$0.00	\$2.86	\$0.00	\$2.86
402	NATIONAL JR HONOR SO	(\$2,063.40)	\$0.00	\$0.00	\$0.00	(\$2,063.40)	\$0.00	(\$2,063.40)
404	STUDENT COUNCIL	(\$717.88)	\$0.00	\$0.00	\$0.00	(\$717.88)	\$0.00	(\$717.88)
406	CHESS CLUB	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
408	ART CLUB	\$116.62	\$0.00	\$0.00	\$0.00	\$116.62	\$0.00	\$116.62
410	SERVICE CLUB	\$370.40	\$0.00	\$0.00	\$0.00	\$370.40	\$0.00	\$370.40
412	DRUG FREE CLUB	(\$472.13)	\$0.00	\$0.00	\$0.00	(\$472.13)	\$0.00	(\$472.13)
414	INSTRUMENTAL MUSIC	\$1,322.96	\$0.00	\$0.00	\$0.00	\$1,322.96	\$0.00	\$1,322.96
416	VOCAL MUSIC	\$1,856.76	\$18.00	\$(178.53)	\$0.00	\$1,696.23	\$0.00	\$1,696.23
418	DRAMA CLUB	\$334.25	\$0.00	\$0.00	\$0.00	\$334.25	\$0.00	\$334.25
420	DIVERSITY CLUB	\$1,007.19	\$0.00	\$0.00	\$0.00	\$1,007.19	\$0.00	\$1,007.19
424	YEARBOOK	(\$17,662.82)	\$560.00	\$0.00	\$0.00	(\$17,102.82)	\$0.00	\$(17,102.82)
450	WORLD LANGUAGE CLU	\$94.51	\$0.00	\$0.00	\$0.00	\$94.51	\$0.00	\$94.51
460	SCIENCE CLUB	\$170.75	\$0.00	\$0.00	\$0.00	\$170.75	\$0.00	\$170.75
462	SCIENCE OLYMPIAD	\$2,851.35	\$0.00	\$0.00	\$0.00	\$2,851.35	\$0.00	\$2,851.35
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	\$30,258.07	\$160.00	\$0.00	\$0.00	\$30,418.07	\$0.00	\$30,418.07
471	BPS FOUNDATION GRANT	\$6,524.00	\$0.00	\$(662.18)	\$0.00	\$5,861.82	\$0.00	\$5,861.82
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	(\$3,309.33)	\$20.00	\$(94.93)	\$0.00	(\$3,384.26)	\$0.00	\$(3,384.26)
478	UNIFIED ATHLETICS	\$1,097.34	\$0.00	\$0.00	\$0.00	\$1,097.34	\$0.00	\$1,097.34
479	HOPE SQUAD	(\$120.88)	\$0.00	\$0.00	\$0.00	(\$120.88)	\$0.00	(\$120.88)
<b>Activity Accounts Grand Total</b>		<b>\$25,702.62</b>	<b>\$1,508.00</b>	<b>\$(1,639.39)</b>	<b>\$0.00</b>	<b>\$25,571.23</b>	<b>\$0.00</b>	<b>\$25,571.23</b>

**MISSION MIDDLE SCHOOL**

**General Ledger Report**

**Financial Report**

**From Date:** 1/31/2024  
**To Date:** 02/27/2024

**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	\$1,995.03	\$40.44	\$(1,459.28)	\$0.00	\$576.19	\$0.00	\$576.19
105	STAFF SOCIAL FUNDS	\$146.12	\$0.00	\$(72.96)	\$0.00	\$73.16	\$0.00	\$73.16
110	STAFF AFFAIRS	\$78.07	\$150.00	\$(48.15)	\$0.00	\$179.92	\$0.00	\$179.92
120	FINES	\$2,187.65	\$65.00	\$0.00	\$0.00	\$2,252.65	\$0.00	\$2,252.65
130	FACILITY USE FEES	\$4,117.76	\$600.00	\$0.00	\$0.00	\$4,717.76	\$0.00	\$4,717.76
140	INTEREST	\$138.13	\$1.09	\$0.00	\$0.00	\$139.22	\$0.00	\$139.22
200	H.A.L.	\$697.84	\$0.00	\$0.00	\$0.00	\$697.84	\$0.00	\$697.84
210	MISSION 150	\$3,251.59	\$0.00	\$0.00	\$0.00	\$3,251.59	\$0.00	\$3,251.59
220	ATHLETICS/GATE	\$2,603.57	\$40.34	\$(1,190.88)	\$0.00	\$1,453.03	\$0.00	\$1,453.03
260	ACADEMIC TEAMS	\$87.73	\$0.00	\$0.00	\$0.00	\$87.73	\$0.00	\$87.73
360	SPIRIT CLUB	\$177.11	\$0.00	\$0.00	\$0.00	\$177.11	\$0.00	\$177.11
400	TEAMMATES	(\$124.18)	\$0.00	\$0.00	\$0.00	(\$124.18)	\$0.00	(\$124.18)
402	NATIONAL JR HONOR SO	\$0.53	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.53
404	STUDENT COUNCIL	\$0.29	\$0.00	\$0.00	\$0.00	\$0.29	\$0.00	\$0.29
406	CHESS CLUB	\$241.19	\$0.00	\$0.00	\$0.00	\$241.19	\$0.00	\$241.19
408	ART CLUB	\$217.12	\$0.00	\$0.00	\$0.00	\$217.12	\$0.00	\$217.12
410	SERVICE CLUB	\$54.40	\$0.00	\$0.00	\$0.00	\$54.40	\$0.00	\$54.40
412	DRUG FREE CLUB	(\$287.01)	\$0.00	\$0.00	\$0.00	(\$287.01)	\$0.00	(\$287.01)
414	INSTRUMENTAL MUSIC	\$78.14	\$0.00	\$0.00	\$0.00	\$78.14	\$0.00	\$78.14
416	VOCAL MUSIC	(\$125.52)	\$481.00	\$0.00	\$0.00	\$355.48	\$0.00	\$355.48
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	(\$15,706.20)	\$0.00	\$0.00	\$0.00	(\$15,706.20)	\$0.00	(\$15,706.20)
450	WORLD LANGUAGE CLUB	\$1,531.87	\$0.00	\$0.00	\$0.00	\$1,531.87	\$0.00	\$1,531.87
460	SCIENCE CLUB	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15
462	SCIENCE OLYMPIAD	(\$131.66)	\$0.00	\$0.00	\$0.00	(\$131.66)	\$0.00	(\$131.66)
468	MATH CLUB	\$931.38	\$0.00	\$0.00	\$0.00	\$931.38	\$0.00	\$931.38
470	CIRCLE OF FRIENDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
472	BPS Foundation Grants	\$8,599.59	\$0.00	\$0.00	\$0.00	\$8,599.59	\$0.00	\$8,599.59
474	COUNSELING	\$1,354.19	\$0.00	\$(53.62)	\$0.00	\$1,300.57	\$0.00	\$1,300.57
476	ROBOTICS CLUB	\$3,769.91	\$0.00	\$0.00	\$0.00	\$3,769.91	\$0.00	\$3,769.91
478	MISSION PARENT GROUP	\$2,384.13	\$0.00	\$0.00	\$0.00	\$2,384.13	\$0.00	\$2,384.13
480	DICKS SPORTING FOUNDATION	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
500	Unified Soccer	\$766.25	\$0.00	\$0.00	\$0.00	\$766.25	\$0.00	\$766.25
<b>Activity Accounts Grand Total</b>		<b>\$20,171.36</b>	<b>\$1,377.87</b>	<b>\$(2,824.89)</b>	<b>\$0.00</b>	<b>\$18,724.34</b>	<b>\$0.00</b>	<b>\$18,724.34</b>

**BELLEVUE EAST HIGH SCHOOL**

**General Ledger Report**

**Financial Report**

**From Date:** 1/31/2024  
**To Date:** 02/27/2024

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

**Activity Accounts**

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$9,135.55	\$124.07	\$(759.60)	\$0.00	\$8,500.02	\$0.00	\$8,500.02
110	STAFF AFFAIRS	\$1,662.34	\$888.44	\$(1,173.61)	\$0.00	\$1,377.17	\$0.00	\$1,377.17
120	FINES	\$3,586.13	\$0.00	\$0.00	\$0.00	\$3,586.13	\$0.00	\$3,586.13
130	FACILITY USE FEES	\$6,231.25	\$22,802.00	\$(20,511.48)	\$0.00	\$8,521.77	\$0.00	\$8,521.77
140	INTEREST	\$1,585.84	\$41.15	\$0.00	\$0.00	\$1,626.99	\$0.00	\$1,626.99
150	School Store/Trading Post	\$20,744.70	\$1,747.98	\$(2,038.06)	\$0.00	\$20,454.62	\$0.00	\$20,454.62
160	Activity Fees	\$17,506.90	\$830.00	\$0.00	\$0.00	\$18,336.90	\$0.00	\$18,336.90
170	Grants	\$17,366.90	\$0.00	\$(3,322.02)	\$0.00	\$14,044.88	\$0.00	\$14,044.88
180	Facebook Grant	\$12,280.03	\$0.00	\$0.00	\$0.00	\$12,280.03	\$0.00	\$12,280.03
210	Freshman Class	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
220	Sophomore Class	\$712.15	\$0.00	\$0.00	\$0.00	\$712.15	\$0.00	\$712.15
230	Junior Class	\$1,154.47	\$0.00	\$(50.00)	\$0.00	\$1,104.47	\$0.00	\$1,104.47
240	Senior Class	\$1,323.00	\$0.00	\$0.00	\$0.00	\$1,323.00	\$0.00	\$1,323.00
250	Alumni Class	\$856.02	\$0.00	\$0.00	\$0.00	\$856.02	\$0.00	\$856.02
260	Senior Sendoff	\$4,504.02	\$0.00	\$(1,040.00)	\$0.00	\$3,464.02	\$0.00	\$3,464.02
300	Athletics	\$34,705.37	\$10,968.45	\$(11,136.86)	\$0.00	\$34,536.96	\$0.00	\$34,536.96
310	Athletic Training	\$176.16	\$0.00	\$0.00	\$0.00	\$176.16	\$0.00	\$176.16
320	Athletic Team Sub Accts	\$69,333.89	\$16,053.93	\$(16,563.26)	\$0.00	\$68,824.56	\$0.00	\$68,824.56
340	Cheerleaders	\$(13,423.34)	\$1,847.50	\$(397.55)	\$0.00	\$(11,973.39)	\$0.00	\$(11,973.39)
400	Hope Squad	\$102.96	\$0.00	\$0.00	\$0.00	\$102.96	\$0.00	\$102.96
402	National Honor Society	\$1,672.97	\$0.00	\$0.00	\$0.00	\$1,672.97	\$0.00	\$1,672.97
404	Student Council	\$21,028.55	\$0.00	\$(603.00)	\$0.00	\$20,425.55	\$0.00	\$20,425.55
406	Strategic Games Club	\$149.02	\$0.00	\$0.00	\$0.00	\$149.02	\$0.00	\$149.02
408	Art Club	\$156.20	\$0.00	\$0.00	\$0.00	\$156.20	\$0.00	\$156.20
410	Key Club	\$155.33	\$86.00	\$0.00	\$0.00	\$241.33	\$0.00	\$241.33
412	HOSA	\$2,221.49	\$0.00	\$(238.56)	\$0.00	\$1,982.93	\$0.00	\$1,982.93
414	Instrumental Music	\$1,561.16	\$0.00	\$0.00	\$0.00	\$1,561.16	\$0.00	\$1,561.16
416	Vocal Music	\$6,111.20	\$0.00	\$0.00	\$0.00	\$6,111.20	\$0.00	\$6,111.20
418	Drama Club/Theatians	\$(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-Chieftain	\$79,251.07	\$0.00	\$(880.00)	\$0.00	\$78,371.07	\$0.00	\$78,371.07
426	Publications-Image	\$653.53	\$0.00	\$0.00	\$0.00	\$653.53	\$0.00	\$653.53
428	Newspaper-Tom Tom	\$22,380.37	\$0.00	\$(269.25)	\$0.00	\$22,111.12	\$0.00	\$22,111.12
430	Play/Musical Productions	\$2,592.27	\$0.00	\$(199.14)	\$0.00	\$2,393.13	\$0.00	\$2,393.13
432	Dance Team/Bellevedettes	\$(8,481.71)	\$400.00	\$0.00	\$0.00	\$(8,081.71)	\$0.00	\$(8,081.71)
440	ROTC	\$30,487.39	\$2,132.00	\$(8,415.01)	\$0.00	\$24,204.38	\$0.00	\$24,204.38
445	Maxwell/ROTC	\$24,971.61	\$0.00	\$0.00	\$0.00	\$24,971.61	\$0.00	\$24,971.61
452	German Club	\$416.15	\$0.00	\$0.00	\$0.00	\$416.15	\$0.00	\$416.15
454	French Club	\$293.76	\$0.00	\$0.00	\$0.00	\$293.76	\$0.00	\$293.76
456	Spanish Club	\$924.45	\$0.00	\$0.00	\$0.00	\$924.45	\$0.00	\$924.45
457	Latina Leaders	\$353.23	\$0.00	\$0.00	\$0.00	\$353.23	\$0.00	\$353.23
458	Latin Club	\$(293.99)	\$0.00	\$0.00	\$0.00	\$(293.99)	\$0.00	\$(293.99)
460	Aca Deca	\$(312.59)	\$227.00	\$0.00	\$0.00	\$(85.59)	\$0.00	\$(85.59)
470	FBLA	\$4,104.82	\$2,673.00	\$(1,547.75)	\$0.00	\$5,230.07	\$0.00	\$5,230.07
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	\$3,025.86	\$0.00	\$0.00	\$0.00	\$3,025.86	\$0.00	\$3,025.86
480	Family Consumer Science	\$877.18	\$0.00	\$0.00	\$0.00	\$877.18	\$0.00	\$877.18
482	Culinary Arts	\$965.40	\$0.00	\$0.00	\$0.00	\$965.40	\$0.00	\$965.40
484	Skills USA	\$5,175.73	\$0.00	\$0.00	\$0.00	\$5,175.73	\$0.00	\$5,175.73
486	History Club	\$64.53	\$0.00	\$0.00	\$0.00	\$64.53	\$0.00	\$64.53

**BELLEVUE EAST HIGH SCHOOL**

**General Ledger Report**

**Financial Report**

<b>From Date:</b>	1/31/2024
<b>To Date:</b>	02/27/2024

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

**Activity Accounts**

<b>Acct</b>	<b>Account Name</b>	<b>Beg. Bal.</b>	<b>Recept / JV</b>	<b>Disb / JV</b>	<b>Transfers</b>	<b>End. Bal.</b>	<b>YTD Payables</b>	<b>Work Bal</b>
487	Science	\$2,494.85	\$0.00	\$(159.90)	\$0.00	\$2,334.95	\$0.00	\$2,334.95
488	Leadership Academy	\$208.63	\$0.00	\$0.00	\$0.00	\$208.63	\$0.00	\$208.63
490	POST PROM	\$6,399.78	\$0.00	\$0.00	\$0.00	\$6,399.78	\$0.00	\$6,399.78
495	Special Education	\$2,699.83	\$0.00	\$0.00	\$0.00	\$2,699.83	\$0.00	\$2,699.83
497	Circle of Friends	\$188.67	\$0.00	\$0.00	\$0.00	\$188.67	\$0.00	\$188.67
500	Activity Clearing	(\$4,000.00)	\$0.00	\$0.00	\$0.00	(\$4,000.00)	\$0.00	(\$4,000.00)
505	Counseling	\$50,436.49	\$0.00	\$(446.29)	\$0.00	\$49,990.20	\$0.00	\$49,990.20
<b>Activity Accounts Grand Total</b>		<b>\$448,681.82</b>	<b>\$60,821.52</b>	<b>\$(69,751.34)</b>	<b>\$0.00</b>	<b>\$439,752.00</b>	<b>\$0.00</b>	<b>\$439,752.00</b>

**BELLEVUE WEST HIGH SCHOOL**

**General Ledger Report**

**Financial Report**

**From Date:** 1/31/2024  
**To Date:** 02/27/2024

**From Acct:** 100  
**To Acct:** 523

**Activity Accounts**

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	\$3,627.34	\$0.00	\$(105.45)	\$0.00	\$3,521.89	\$0.00	\$3,521.89
102	T-Bird Café	\$48.67	\$0.00	\$0.00	\$0.00	\$48.67	\$0.00	\$48.67
110	Staff Affairs	\$2,860.48	\$550.00	\$(118.55)	\$0.00	\$3,291.93	\$0.00	\$3,291.93
120	Fines	\$5,433.19	\$0.00	\$0.00	\$0.00	\$5,433.19	\$0.00	\$5,433.19
122	Library Fines	\$138.60	\$0.00	\$0.00	\$0.00	\$138.60	\$0.00	\$138.60
125	Student fees	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00	\$0.00	\$45.00
130	Facility Use Fees	\$10,915.98	\$5,175.00	\$(1,930.05)	\$0.00	\$14,160.93	\$0.00	\$14,160.93
140	INTEREST	\$1,640.71	\$38.79	\$0.00	\$0.00	\$1,679.50	\$0.00	\$1,679.50
150	The Bird House	(\$24,463.53)	\$2,515.62	\$(1,060.00)	\$76.50	(\$22,931.41)	\$0.00	\$(22,931.41)
160	NEA Grant	\$4,241.22	\$0.00	\$0.00	\$0.00	\$4,241.22	\$0.00	\$4,241.22
161	West Welcomers Grant	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
162	Art Display Panel Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
163	Classroom Grant	\$421.24	\$0.00	\$(63.93)	\$0.00	\$357.31	\$0.00	\$357.31
165	Facebook Community Action	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
170	BPS Foundation Grants	\$2,175.36	\$0.00	\$0.00	\$0.00	\$2,175.36	\$0.00	\$2,175.36
171	Foundation Giving Grant	(\$9.90)	\$0.00	\$0.00	\$0.00	(\$9.90)	\$0.00	(\$9.90)
172	EducationQuest Foundation	(\$558.97)	\$0.00	\$(285.00)	\$0.00	(\$843.97)	\$0.00	(\$843.97)
173	PSAT	\$201.36	\$0.00	\$0.00	\$0.00	\$201.36	\$0.00	\$201.36
174	MTSS	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$350.00
175	AFCEA Grant	\$16.05	\$0.00	\$0.00	\$0.00	\$16.05	\$0.00	\$16.05
176	College and Career Center	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
177	AP Test Funds	\$3,368.62	\$0.00	\$0.00	\$0.00	\$3,368.62	\$0.00	\$3,368.62
180	Courtesy Committee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
185	Hope Squad	\$1,845.30	\$0.00	\$0.00	\$0.00	\$1,845.30	\$0.00	\$1,845.30
210	Freshman Class	\$162.49	\$0.00	\$0.00	\$0.00	\$162.49	\$0.00	\$162.49
220	Sophomore Class	\$298.84	\$0.00	\$0.00	\$0.00	\$298.84	\$0.00	\$298.84
230	Junior Class	\$12,276.65	\$0.00	\$(351.58)	\$0.00	\$11,925.07	\$0.00	\$11,925.07
240	Senior Class	\$581.73	\$0.00	\$0.00	\$0.00	\$581.73	\$0.00	\$581.73
250	Alumni Class	\$2,557.58	\$0.00	\$0.00	\$0.00	\$2,557.58	\$0.00	\$2,557.58
260	Circle of Friends	\$3,055.57	\$0.00	\$(72.00)	\$0.00	\$2,983.57	\$0.00	\$2,983.57
300	Athletics	\$78,230.16	\$20,496.05	\$(21,880.74)	\$100.00	\$76,945.47	\$0.00	\$76,945.47
310	Athletic Training	(\$452.97)	\$0.00	\$0.00	\$0.00	(\$452.97)	\$0.00	(\$452.97)
320	Athletic Team Sub-Accts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330	Athletic Booster Club	\$32,088.53	\$50.00	\$0.00	\$0.00	\$32,138.53	\$0.00	\$32,138.53
340	Cheerleaders	\$1,608.93	\$1,756.67	\$(1,500.44)	\$0.00	\$1,865.16	\$0.00	\$1,865.16
350	Strategic Games Club	\$3,417.45	\$0.00	\$(583.61)	(\$76.50)	\$2,757.34	\$0.00	\$2,757.34
360	T-Bird Sprit	\$567.53	\$0.00	\$0.00	\$0.00	\$567.53	\$0.00	\$567.53
400	Teammates	\$58.85	\$0.00	\$0.00	\$0.00	\$58.85	\$0.00	\$58.85
402	National Honor Society	\$1,317.45	\$0.00	\$(385.00)	\$0.00	\$932.45	\$0.00	\$932.45
403	Science NHS	\$266.59	\$0.00	\$0.00	\$0.00	\$266.59	\$0.00	\$266.59
404	Student Council	\$10,548.13	\$0.00	\$(214.90)	(\$100.00)	\$10,233.23	\$0.00	\$10,233.23
405	Mu Alpha Theta	\$1,350.91	\$0.00	\$0.00	\$0.00	\$1,350.91	\$0.00	\$1,350.91
406	BW Food Drive	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
408	Cong. Awards Club	\$322.68	\$0.00	\$0.00	\$0.00	\$322.68	\$0.00	\$322.68
410	Key Club	\$500.80	\$0.00	\$(37.44)	\$0.00	\$463.36	\$0.00	\$463.36
412	Ecology Club	\$516.27	\$0.00	\$0.00	\$0.00	\$516.27	\$0.00	\$516.27
414	Instrumental Music	\$3,293.44	\$2,479.00	\$(166.00)	\$0.00	\$5,606.44	\$0.00	\$5,606.44
416	Vocal Music	\$19,744.99	\$6,592.03	\$(4,287.41)	\$0.00	\$22,049.61	\$0.00	\$22,049.61
418	W.A.S.T. Thespians	\$7,069.02	\$523.00	\$0.00	\$0.00	\$7,592.02	\$0.00	\$7,592.02
420	Diversity Club	\$1,330.48	\$0.00	\$0.00	\$0.00	\$1,330.48	\$0.00	\$1,330.48
421	GSA	\$42.84	\$0.00	\$0.00	\$0.00	\$42.84	\$0.00	\$42.84

**BELLEVUE WEST HIGH SCHOOL**

**General Ledger Report**

**Financial Report**

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

<b>From Date:</b>	1/31/2024
<b>To Date:</b>	02/27/2024

**Activity Accounts**

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
422	Latino Leaders	\$87.81	\$0.00	\$0.00	\$0.00	\$87.81	\$0.00	\$87.81
423	AASLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
424	Yearbook-Thunderbird	\$5,070.02	\$2,384.35	\$0.00	\$0.00	\$7,454.37	\$0.00	\$7,454.37
426	Publications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
427	Poetry Foundation	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
428	Newspaper-Westwind	\$50.03	\$0.00	\$0.00	\$0.00	\$50.03	\$0.00	\$50.03
430	Play/Musical Productions	\$26,884.20	\$0.00	\$(111.84)	\$0.00	\$26,772.36	\$0.00	\$26,772.36
431	Bellevue West Art	\$162.93	\$0.00	\$0.00	\$0.00	\$162.93	\$0.00	\$162.93
432	Dance Team/Thunderettes	\$13,579.11	\$700.00	\$(11,002.13)	\$0.00	\$3,276.98	\$0.00	\$3,276.98
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$51,479.26	\$2,748.50	\$(4,204.74)	\$0.00	\$50,023.02	\$0.00	\$50,023.02
445	Maxwell/ROTC	\$(1,923.92)	\$0.00	\$0.00	\$0.00	\$(1,923.92)	\$0.00	\$(1,923.92)
452	German Club	\$4.65	\$0.00	\$0.00	\$0.00	\$4.65	\$0.00	\$4.65
454	French Club	\$198.40	\$0.00	\$0.00	\$0.00	\$198.40	\$0.00	\$198.40
456	Spanish Club	\$116.75	\$20.00	\$0.00	\$0.00	\$136.75	\$0.00	\$136.75
458	Latin Club	\$171.88	\$0.00	\$0.00	\$0.00	\$171.88	\$0.00	\$171.88
460	The Bird Box	\$1,296.37	\$132.00	\$(426.03)	\$0.00	\$1,002.34	\$0.00	\$1,002.34
461	FBLA-Thunder Brew	\$354.92	\$260.00	\$(614.77)	\$0.00	\$0.15	\$0.00	\$0.15
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	\$5,070.52	\$1,910.00	\$(378.92)	\$(120.37)	\$6,481.23	\$0.00	\$6,481.23
472	DECA	\$1,446.81	\$506.04	\$(732.04)	\$120.37	\$1,341.18	\$0.00	\$1,341.18
474	FEA	\$91.48	\$0.00	\$0.00	\$0.00	\$91.48	\$0.00	\$91.48
476	Forensics	\$6.77	\$0.00	\$0.00	\$0.00	\$6.77	\$0.00	\$6.77
478	Debate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
479	HOSA	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
480	Family Consumer Science	\$1,038.46	\$0.00	\$0.00	\$0.00	\$1,038.46	\$0.00	\$1,038.46
482	Culinary Arts	\$632.55	\$0.00	\$0.00	\$0.00	\$632.55	\$0.00	\$632.55
484	Skills USA	\$6,780.96	\$170.00	\$(496.94)	\$0.00	\$6,454.02	\$0.00	\$6,454.02
486	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
490	After Prom (Post Prom)	\$5,023.93	\$0.00	\$0.00	\$0.00	\$5,023.93	\$0.00	\$5,023.93
500	Activity Clearing	\$(3,550.00)	\$0.00	\$0.00	\$0.00	\$(3,550.00)	\$0.00	\$(3,550.00)
501	Mascots	\$1,896.32	\$0.00	\$0.00	\$0.00	\$1,896.32	\$0.00	\$1,896.32
504	Bowling	\$5,778.14	\$384.00	\$0.00	\$0.00	\$6,162.14	\$0.00	\$6,162.14
505	Counseling	\$43,949.00	\$0.00	\$(22.41)	\$0.00	\$43,926.59	\$0.00	\$43,926.59
506	Baseball	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
507	Boys Basketball	\$2,328.16	\$0.00	\$0.00	\$0.00	\$2,328.16	\$0.00	\$2,328.16
508	Girl's Basketball	\$2,405.03	\$500.00	\$0.00	\$0.00	\$2,905.03	\$0.00	\$2,905.03
509	Football	\$8,049.25	\$10,157.16	\$(443.48)	\$0.00	\$17,762.93	\$0.00	\$17,762.93
510	Boy's Golf	\$1,860.25	\$0.00	\$(307.63)	\$0.00	\$1,552.62	\$0.00	\$1,552.62
511	Boy's Tennis	\$(341.60)	\$0.00	\$0.00	\$0.00	\$(341.60)	\$0.00	\$(341.60)
512	Girl's Tennis	\$57.93	\$0.00	\$0.00	\$0.00	\$57.93	\$0.00	\$57.93
513	Track	\$714.50	\$1,510.72	\$0.00	\$0.00	\$2,225.22	\$0.00	\$2,225.22
514	Swimming	\$227.35	\$0.00	\$0.00	\$0.00	\$227.35	\$0.00	\$227.35
515	Volleyball	\$117.47	\$1,457.00	\$0.00	\$0.00	\$1,574.47	\$0.00	\$1,574.47
516	Softball	\$5,340.22	\$0.00	\$0.00	\$0.00	\$5,340.22	\$0.00	\$5,340.22
517	Boy's Wrestling	\$1,737.79	\$33.70	\$(243.99)	\$0.00	\$1,527.50	\$0.00	\$1,527.50
518	Boys Soccer	\$4,489.87	\$0.00	\$0.00	\$0.00	\$4,489.87	\$0.00	\$4,489.87
519	Girl's Soccer	\$(729.39)	\$3,545.50	\$0.00	\$0.00	\$2,816.11	\$0.00	\$2,816.11
520	Girl's Golf	\$2,915.54	\$0.00	\$0.00	\$0.00	\$2,915.54	\$0.00	\$2,915.54
521	T-bird Customs	\$98.51	\$0.00	\$0.00	\$0.00	\$98.51	\$0.00	\$98.51
522	Cross Country	\$4.45	\$0.00	\$0.00	\$0.00	\$4.45	\$0.00	\$4.45

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	1/31/2024
To Date:	02/27/2024

From Acct:	100
To Acct:	523

523	Girls Wrestling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Activity Accounts Grand Total</b>		<b>\$390,388.13</b>	<b>\$66,595.13</b>	<b>\$(52,027.02)</b>	<b>\$0.00</b>	<b>\$404,956.24</b>	<b>\$0.00</b>	<b>\$404,956.24</b>

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date: 1/31/2024  
To Date: 02/27/2024

From Acct: 1001  
To Acct: 9960

Activity Accounts

Acct	Account Name	Beg. Bal.	Receipt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$25,393.36	\$1,925.79	\$(883.49)	\$0.00	\$26,435.66	\$0.00	\$26,435.66
1002	BELLAIRE	\$3,208.04	\$100.00	\$(408.76)	\$0.00	\$2,899.28	\$0.00	\$2,899.28
1004	BERTHA BARBER	\$9,106.42	\$700.00	\$(52.23)	\$0.00	\$9,124.19	\$0.00	\$9,124.19
1005	BETZ	\$20,841.54	\$200.00	\$(1,344.20)	\$0.00	\$19,697.34	\$0.00	\$19,697.34
1006	BIRCHCREST	\$44,742.57	\$110.00	\$(2,276.27)	\$0.00	\$42,576.30	\$0.00	\$42,576.30
1007	CENTRAL	\$11,383.57	\$136.00	\$0.00	\$0.00	\$11,519.57	\$0.00	\$11,519.57
1008	FORT CROOK	\$17,508.54	\$1,411.89	\$(2,437.79)	\$0.00	\$16,482.64	\$0.00	\$16,482.64
1009	LEMAY	\$4,432.21	\$2,105.50	\$(2,420.85)	\$0.00	\$4,116.86	\$0.00	\$4,116.86
1010	PETER SARPY	\$7,763.35	\$560.00	\$(2,343.75)	\$0.00	\$5,979.60	\$0.00	\$5,979.60
1011	TWIN RIDGE	\$11,944.94	\$1,374.18	\$(405.00)	\$0.00	\$12,914.12	\$0.00	\$12,914.12
1014	WAKE ROBIN	\$24,866.88	\$2,203.00	\$(1,466.00)	\$0.00	\$25,703.88	\$0.00	\$25,703.88
1015	LEONARD LAWRENCE	\$28,847.35	\$225.00	\$(1,446.41)	\$0.00	\$27,625.94	\$0.00	\$27,625.94
1016	TWO SPRINGS	\$10,827.83	\$100.00	\$(1,867.91)	\$0.00	\$9,059.92	\$0.00	\$9,059.92
1017	FAIRVIEW	\$15,088.18	\$200.00	\$(518.16)	\$0.00	\$14,770.02	\$0.00	\$14,770.02
1018	BELLEVUE ELEMENTARY	\$8,373.73	\$100.00	\$(614.05)	\$0.00	\$7,859.68	\$0.00	\$7,859.68
1101	CHAP CENTER	\$2,685.97	\$50.00	\$(1,601.14)	\$0.00	\$1,134.83	\$0.00	\$1,134.83
9910	BEST PROGRAM	\$2,046.68	\$0.00	\$0.00	\$0.00	\$2,046.68	\$0.00	\$2,046.68
9911	ACE PROGRAM	\$3,803.73	\$0.00	\$(834.40)	\$0.00	\$2,969.33	\$0.00	\$2,969.33
9912	FRANK KUMOR CAREER CENTER	\$60,841.56	\$8,500.00	\$(4,287.35)	\$0.00	\$65,054.21	\$0.00	\$65,054.21
9920	GIVESMART PROC FEES	(\$16,89)	\$212.98	\$0.00	\$0.00	\$196.09	\$0.00	\$196.09
9921	STEM CAMP	\$0.00	\$6,160.00	\$0.00	\$0.00	\$6,160.00	\$0.00	\$6,160.00
9922	ANB INTEREST	\$855.58	\$173.79	\$0.00	\$0.00	\$1,029.37	\$0.00	\$1,029.37
9923	WELCOME CENTER	\$899.31	\$100.00	\$(45.00)	\$0.00	\$954.31	\$0.00	\$954.31
9924	MISSION ANNEX	\$2,376.95	\$150.00	\$(53.23)	\$0.00	\$2,473.72	\$0.00	\$2,473.72
9926	EARLY CHILDHOOD CENTER	\$3,657.69	\$0.00	\$0.00	\$0.00	\$3,657.69	\$0.00	\$3,657.69
9927	SOCIAL WORK TEAM	\$9,685.81	\$0.00	\$(234.66)	\$0.00	\$9,451.15	\$0.00	\$9,451.15
9928	DISTRICT APPRECIATION	\$14,179.35	\$24,500.00	\$(13,245.98)	\$0.00	\$25,433.37	\$0.00	\$25,433.37
9929	SEL GRANT	\$8,737.00	\$0.00	\$0.00	\$0.00	\$8,737.00	\$0.00	\$8,737.00
9930	STEM - FACEBOOK GRANT	\$1.19	\$0.00	\$0.00	\$0.00	\$1.19	\$0.00	\$1.19
9931	STAFF DEVELOPMENT	\$7,647.09	\$0.00	\$0.00	\$0.00	\$7,647.09	\$0.00	\$7,647.09
9932	ELEM. PRINCIPAL SUNSHINE	\$717.85	\$0.00	\$0.00	\$0.00	\$717.85	\$0.00	\$717.85
9934	TRANSPORTATION	\$6,337.63	\$100.00	\$(944.73)	\$0.00	\$5,492.90	\$0.00	\$5,492.90
9935	SENSORY ROOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9936	GENERAL USE - ACTIVITY	\$84,194.97	\$4,031.35	\$(64.96)	\$0.00	\$88,161.36	\$0.00	\$88,161.36
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
9939	ELEMENTARY BLDG.	\$69,293.33	\$0.00	\$0.00	\$0.00	\$69,293.33	\$0.00	\$69,293.33
9940	SECONDARY BLDG.	\$50,719.06	\$2,000.00	\$0.00	\$0.00	\$52,719.06	\$0.00	\$52,719.06
9941	UNIFIED SPORTS	\$13,005.96	\$0.00	\$0.00	\$0.00	\$13,005.96	\$0.00	\$13,005.96
9942	ECC PLAYGROUND	\$10,516.80	\$0.00	\$0.00	\$0.00	\$10,516.80	\$0.00	\$10,516.80
9943	HALL	\$284.26	\$0.00	\$0.00	\$0.00	\$284.26	\$0.00	\$284.26
9944	COMMUNICATIONS	\$43,636.56	\$0.00	\$0.00	\$0.00	\$43,636.56	\$0.00	\$43,636.56
9945	TECHNOLOGY	\$1,100,363.50	\$465.00	\$0.00	\$0.00	\$1,100,828.50	\$0.00	\$1,100,828.50
9946	AFTER PROM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9947	EL PARENT GROUP (PADRE)	\$52.79	\$0.00	\$0.00	\$0.00	\$52.79	\$0.00	\$52.79
9948	WEST BASEBALL FIELD PROJ.	\$1,189.56	\$0.00	\$0.00	\$0.00	\$1,189.56	\$0.00	\$1,189.56
9949	LAC FIELD PROJECT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9950	OPERATION READ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$16,833.56	\$0.00	\$(201.29)	\$0.00	\$16,632.27	\$0.00	\$16,632.27

**BELLEVUE PUBLIC SCHOOLS**

**General Ledger Report**

**Financial Report**

<b>From Date:</b>	1/31/2024
<b>To Date:</b>	02/27/2024

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

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<b>Activity Accounts Grand Total</b>	<b>\$1,763,180.49</b>	<b>\$57,364.48</b>	<b>\$(39,997.61)</b>	<b>\$0.00</b>	<b>\$1,780,547.36</b>	<b>\$0.00</b>	<b>\$1,780,547.36</b>
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**Bellevue Public Schools General Obligation Bonds  
Summary as of 2/29/2024**

<b>Bonds Approved by Voters</b>	76,000,000.00
<b>Bonds Sold</b>	76,000,000.00
Premium Received on Sale of Bonds	10,181,683.90
<b>Gross Proceeds</b>	86,181,683.90
Other Activity:	
Underwriter's Discount (netted against proceeds)	(708,197.50)
Costs of Issuance (expense)	(221,796.00)
Interest Income received	-
<b>Net Funds Received To Date</b>	85,251,690.40
 <b>Bonds Remaining to be Sold</b>	 -
 <b>FY24 Activity:</b>	
<b>Beginning Cash Balance as of February 1, 2024</b>	9,147,911.41
Income through February 29, 2024	119,101.26
Expenditures through February 29, 2024	(312,487.42)
<b>Ending cash balance on February 29, 2024</b>	8,954,525.25

**Bellevue Public Schools**  
**Quarterly General Fund Budget Summary**  
**September 1, 2023 through February 29, 2024**

<b>Regular Instruction</b>		<b>2022-23 Actual</b>	<b>2023-24 Budget</b>	<b>Percent Used</b>	<b>2023-24 Actual</b>
<b><u>1100 - District Subs</u></b>					
	Salary	\$ 1,191,382	\$ 1,225,000	60.00%	\$ 734,972
	Benefits	\$ 104,059	\$ 110,000	51.90%	\$ 57,085
	All Other	\$ -	\$ -	0.00%	\$ -
<b>Total 1100 - District Subs</b>		<b>\$ 1,295,441</b>	<b>\$ 1,335,000</b>	<b>59.33%</b>	<b>\$ 792,057</b>
<b><u>1101 - Elementary Instruction</u></b>					
	Salary	\$ 16,535,247	\$ 17,217,800	49.42%	\$ 8,509,135
	Benefits	\$ 5,470,050	\$ 5,957,000	53.60%	\$ 3,193,002
	All Other	\$ 2,481,842	\$ 1,654,849	38.68%	\$ 640,019
<b>Total 1101 - Elementary Instruction</b>		<b>\$ 24,487,139</b>	<b>\$ 24,829,649</b>	<b>49.71%</b>	<b>\$ 12,342,156</b>
<b><u>1102 - Secondary Instruction</u></b>					
	Salary	\$ 19,642,864	\$ 19,819,351	47.76%	\$ 9,465,628
	Benefits	\$ 6,547,849	\$ 6,791,050	51.78%	\$ 3,516,087
	All Other	\$ 2,812,805	\$ 1,837,977	22.53%	\$ 414,172
<b>Total 1102 - Secondary Instruction</b>		<b>\$ 29,003,518</b>	<b>\$ 28,448,378</b>	<b>47.09%</b>	<b>\$ 13,395,887</b>
<b><u>1125 - Flex Funding</u></b>					
	Salary	\$ 1,115,533	\$ 1,150,500	50.12%	\$ 576,662
	Benefits	\$ 242,543	\$ 252,700	51.48%	\$ 130,081
	All Other	\$ -	\$ -	0.00%	\$ -
<b>Total 1125 - Flex Funding</b>		<b>\$ 1,358,075</b>	<b>\$ 1,403,200</b>	<b>50.37%</b>	<b>\$ 706,743</b>
<b><u>1150 - LEP Program</u></b>					
	Salary	\$ 957,958	\$ 986,000	47.01%	\$ 463,538
	Benefits	\$ 242,604	\$ 259,750	46.58%	\$ 120,984
	All Other	\$ 22,689	\$ 27,500	14.21%	\$ 3,909
<b>Total 1150 - LEP Program</b>		<b>\$ 1,223,251</b>	<b>\$ 1,273,250</b>	<b>46.21%</b>	<b>\$ 588,431</b>
<b><u>1160 - Poverty Plan</u></b>					
	Salary	\$ 2,873,252	\$ 2,962,500	47.90%	\$ 1,419,042
	Benefits	\$ 716,527	\$ 748,000	47.36%	\$ 354,265
	All Other	\$ 36,558	\$ 102,000	14.34%	\$ 14,628
<b>Total 1160 - Poverty Plan</b>		<b>\$ 3,626,338</b>	<b>\$ 3,812,500</b>	<b>46.90%</b>	<b>\$ 1,787,935</b>
<b><u>1190 - Early Childhood Instruction</u></b>					
	Salary	\$ 215,597	\$ 219,000	49.17%	\$ 107,674
	Benefits	\$ 63,016	\$ 68,686	44.63%	\$ 30,656
	All Other	\$ 18,900	\$ 19,000	19.32%	\$ 3,670
<b>Total 1190 - Early Childhood Instruction</b>		<b>\$ 297,512</b>	<b>\$ 306,686</b>	<b>46.30%</b>	<b>\$ 142,000</b>
<b><u>3535 - High Ability Learners</u></b>					
	Salary	\$ 227,823	\$ 236,000	51.53%	\$ 121,619
	Benefits	\$ 55,792	\$ 58,550	51.61%	\$ 30,215
	All Other	\$ 10,283	\$ 33,320	12.16%	\$ 4,050
<b>Total 3535 - High Ability Learners</b>		<b>\$ 293,899</b>	<b>\$ 327,870</b>	<b>47.54%</b>	<b>\$ 155,884</b>
<b><u>3500 - Textbook Loan &amp; PBiS</u></b>					
	Salary	\$ 7,050	\$ 7,050	8.07%	\$ 569
	Benefits	\$ 1,215	\$ 1,215	8.21%	\$ 100
	All Other	\$ 22,848	\$ 25,000	36.04%	\$ 9,009
<b>Total 3500 - Textbook Loan Grant</b>		<b>\$ 31,112</b>	<b>\$ 33,265</b>	<b>0.00%</b>	<b>\$ 9,678</b>

			Percent	
<u>6200 - Title I Instruction</u>	<u>2022-23 Actual</u>	<u>2023-24 Budget</u>	<u>Used</u>	<u>2023-24 Actual</u>
Salary	\$ 781,833	\$ 783,249	53.67%	\$ 420,332
Benefits	\$ 199,520	\$ 190,812	58.85%	\$ 112,286
All Other	\$ 10,169	\$ 5,000	0.00%	\$ 3,295
<b>Total 6200 - Title I Instruction</b>	<b>\$ 991,522</b>	<b>\$ 979,061</b>	<b>54.74%</b>	<b>\$ 535,914</b>
<u>6212 - Title I Accountability</u>				
Salary	\$ 21,620	\$ 22,000	0.00%	\$ 3,644
Benefits	\$ 3,772	\$ 5,000	0.00%	\$ 622
All Other	\$ 7,669	\$ 15,000	78.24%	\$ 11,736
<b>Total 6210 - Title I Accountability</b>	<b>\$ 33,061</b>	<b>\$ 42,000</b>	<b>38.10%</b>	<b>\$ 16,002</b>
<u>6700 - Carl Perkins Grant</u>				
Salary	\$ -	\$ 10,000	0.00%	\$ 7,590
Benefits	\$ -	\$ 2,000	0.00%	\$ 581
All Other	\$ 74,069	\$ 64,947	87.73%	\$ 56,976
<b>Total 6700 - Carl Perkins Grant</b>	<b>\$ 74,069</b>	<b>\$ 76,947</b>	<b>74.05%</b>	<b>\$ 56,976</b>
<u>6988/6989/6998- ARP/ESSERS Funding</u>				
Salary	\$ 1,379,827	\$ 1,400,000	49.83%	\$ 697,657
Benefits	\$ 302,560	\$ 519,350	28.60%	\$ 148,509
All Other	\$ 1,324,544	\$ 269,000	58.03%	\$ 156,096
<b>Total 6997/6998 - ESSERS</b>	<b>\$ 3,006,930</b>	<b>\$ 2,188,350</b>	<b>45.80%</b>	<b>\$ 1,002,261</b>
<u>6925/6926 - Title III Grants</u>				
Salary	\$ 23,053	\$ 51,607	0.00%	\$ -
Benefits	\$ 2,992	\$ 15,000	0.00%	\$ -
All Other	\$ 54,865	\$ 35,000	0.00%	\$ 52,824
<b>Total 6925 - Title III LEP Grant</b>	<b>\$ 80,910</b>	<b>\$ 101,607</b>	<b>51.99%</b>	<b>\$ 52,824</b>
<u>6991-6995- DoDEA/DOE</u>				
Salary	\$ 531,506	\$ 548,944	40.51%	\$ 222,384
Benefits	\$ 122,523	\$ 120,880	43.16%	\$ 52,177
All Other	\$ 638,970	\$ 1,003,269	40.65%	\$ 407,858
<b>Total 6990/6991/6993 - DoDEA/DOE</b>	<b>\$ 1,292,999</b>	<b>\$ 1,673,093</b>	<b>40.79%</b>	<b>\$ 682,420</b>
<b>Total Regular Instruction</b>	<b>\$ 67,095,777</b>	<b>\$ 66,830,856</b>	<b>48.28%</b>	<b>\$ 32,267,167</b>

### Special Education Instruction

<u>1220 - Diagnostic Services</u>				
Salary	\$ 1,196,983	\$ 1,239,500	49.93%	\$ 618,830
Benefits	\$ 287,528	\$ 302,324	49.71%	\$ 150,278
All Other	\$ 37,656	\$ 50,000	13.72%	\$ 6,862
<b>Total 1220 - Diagnostic Services</b>	<b>\$ 1,522,167</b>	<b>\$ 1,591,824</b>	<b>48.75%</b>	<b>\$ 775,970</b>
<u>1221 - School Age Program</u>				
Salary	\$ 11,790,169	\$ 12,160,000	49.58%	\$ 6,028,436
Benefits	\$ 3,193,839	\$ 3,338,933	51.37%	\$ 1,715,220
All Other	\$ 125,204	\$ 125,869	61.97%	\$ 78,000
<b>Total 1221 - School Age Program</b>	<b>\$ 15,109,211</b>	<b>\$ 15,624,802</b>	<b>50.06%</b>	<b>\$ 7,821,657</b>
<u>1222 - Contracted Services</u>				
All Other	\$ 1,221,167	\$ 1,365,000	56.01%	\$ 764,602
<b>Total 1222 - Contracted Services</b>	<b>\$ 1,221,167</b>	<b>\$ 1,365,000</b>	<b>56.01%</b>	<b>\$ 764,602</b>

			Percent	
<u>1291 - Preschool Program</u>	<u>2022-23 Actual</u>	<u>2023-24 Budget</u>	<u>Used</u>	<u>2023-24 Actual</u>
Salary	\$ 902,608	\$ 929,270	47.75%	\$ 443,729
Benefits	\$ 227,914	\$ 164,232	70.78%	\$ 116,237
All Other	\$ 17,506	\$ 16,750	31.25%	\$ 5,234
<b>Total 1291 - Preschool Program</b>	<b>\$ 1,148,028</b>	<b>\$ 1,110,252</b>	<b>50.91%</b>	<b>\$ 565,200</b>
<u>1292 - Homebased Services</u>				
Salary	\$ 25,366	\$ 26,125	49.73%	\$ 12,992
Benefits	\$ 8,581	\$ 9,722	46.20%	\$ 4,492
All Other	\$ 2,537	\$ 5,500	47.19%	\$ 2,595
<b>Total 1292 - Homebased Services</b>	<b>\$ 36,484</b>	<b>\$ 41,347</b>	<b>48.56%</b>	<b>\$ 20,079</b>
<u>6416 - Region 20 Grant</u>				
Salary	\$ 795	\$ 1,500	0.00%	\$ 202
Benefits	\$ 138	\$ 500	0.00%	\$ 25
All Other	\$ 12,679	\$ 20,500	12.94%	\$ 2,654
<b>Total 6416 - Region 20 Grant</b>	<b>\$ 13,611</b>	<b>\$ 22,500</b>	<b>12.80%</b>	<b>\$ 2,880</b>
<u>6415 - PEaK Grant</u>				
Salary	\$ 76,630	\$ 51,508	70.70%	\$ 36,414
Benefits	\$ 22,940	\$ 22,000	50.86%	\$ 11,188
All Other	\$ -	\$ -	0.00%	\$ -
<b>Total 6415 - PEaK Grant</b>	<b>\$ 99,570</b>	<b>\$ 73,508</b>	<b>64.76%</b>	<b>\$ 47,602</b>
<u>6406 - IDEA Part B Preschool</u>				
Salary	\$ 61,501	\$ 60,056	52.64%	\$ 31,613
Benefits	\$ 15,109	\$ 15,000	52.11%	\$ 7,816
All Other	\$ -	\$ -	0.00%	\$ -
<b>Total 6406 - IDEA Part B Preschool</b>	<b>\$ 76,610</b>	<b>\$ 75,056</b>	<b>52.53%</b>	<b>\$ 39,429</b>
<u>6408 - IDEA Enrollment/Poverty</u>				
Salary	\$ 1,590,934	\$ 1,536,413	52.28%	\$ 803,207
Benefits	\$ 413,905	\$ 371,000	58.46%	\$ 216,874
All Other	\$ 8,419	\$ 4,000	21.41%	\$ 856
<b>Total 6408 - IDEA Enrollment/Poverty</b>	<b>\$ 2,013,257</b>	<b>\$ 1,911,413</b>	<b>53.41%</b>	<b>\$ 1,020,937</b>
<u>6412 - IDEA Proportionate Share</u>				
Salary	\$ 59,451	\$ 67,660	45.16%	\$ 30,558
Benefits	\$ 16,030	\$ 12,467	67.73%	\$ 8,444
All Other	\$ -	\$ -	0.00%	\$ -
<b>Total 6412 - IDEA Proportionate Share</b>	<b>\$ 75,481</b>	<b>\$ 80,127</b>	<b>48.68%</b>	<b>\$ 39,002</b>
<b>Total Special Education Instruction</b>	<b>\$ 21,315,587</b>	<b>\$ 21,895,829</b>	<b>50.68%</b>	<b>\$ 11,097,358</b>

## Pupil Support

<u>2120 - Guidance</u>				
Salary	\$ 1,985,981	\$ 1,858,000	46.62%	\$ 866,133
Benefits	\$ 479,528	\$ 459,027	46.37%	\$ 212,860
All Other	\$ 6,338	\$ 41,600	4.40%	\$ 1,830
<b>Total 2120 - Guidance</b>	<b>\$ 2,471,847</b>	<b>\$ 2,358,627</b>	<b>45.82%</b>	<b>\$ 1,080,824</b>

			Percent	
<u>2130 - Health Services</u>	<u>2022-23 Actual</u>	<u>2023-24 Budget</u>	<u>Used</u>	<u>2023-24 Actual</u>
Salary	\$ 1,056,731	\$ 1,090,000	54.63%	\$ 595,488
Benefits	\$ 264,674	\$ 276,000	56.29%	\$ 155,371
All Other	\$ 28,156	\$ 35,350	46.60%	\$ 16,472
<b>Total 2130 - Health Services</b>	<b>\$ 1,349,561</b>	<b>\$ 1,401,350</b>	<b>54.76%</b>	<b>\$ 767,330</b>
<u>2110 - Attendance Services</u>				
Salary	\$ 185,302	\$ 191,000	57.92%	\$ 110,626
Benefits	\$ 41,334	\$ 43,408	51.77%	\$ 22,473
All Other	\$ 1,451	\$ 5,000	20.64%	\$ 1,032
<b>Total 2110 - Attendance Services</b>	<b>\$ 228,087</b>	<b>\$ 239,408</b>	<b>56.03%</b>	<b>\$ 134,131</b>
<u>2670 - School Safety</u>				
All Other	\$ 39,493	\$ 67,000	0.74%	\$ 497
<b>Total 2670 - School Safety</b>	<b>\$ 39,493</b>	<b>\$ 67,000</b>	<b>0.74%</b>	<b>\$ 497</b>
<u>2190 - Extra Curricular Programs</u>				
Salary	\$ 1,493,222	\$ 1,625,000	50.19%	\$ 815,557
Benefits	\$ 224,303	\$ 241,483	46.17%	\$ 111,485
All Other	\$ 201,510	\$ 228,428	47.01%	\$ 107,377
<b>Total 2190 - Extra Curricular Programs</b>	<b>\$ 1,919,035</b>	<b>\$ 2,094,911</b>	<b>49.38%</b>	<b>\$ 1,034,419</b>
<b>Total Pupil Services</b>	<b>\$ 6,008,022</b>	<b>\$ 6,161,296</b>	<b>48.97%</b>	<b>\$ 3,017,201</b>

#### Staff Support

<u>2213 - Instructional Coaching</u>				
Salary	\$ 179,106	\$ 270,000	49.91%	\$ 134,763
Benefits	\$ 31,432	\$ 65,000	49.74%	\$ 32,332
All Other	\$ 1,451	\$ 20,500	11.26%	\$ 2,309
<b>Total 2213 - Instructional Coaching</b>	<b>\$ 211,989</b>	<b>\$ 355,500</b>	<b>47.65%</b>	<b>\$ 169,404</b>
<u>2212 - Curriculum &amp; Instruction</u>				
Salary	\$ 506,549	\$ 510,001	32.17%	\$ 164,066
Benefits	\$ 98,497	\$ 102,772	32.05%	\$ 32,938
All Other	\$ 43,807	\$ 210,300	9.92%	\$ 20,866
<b>Total 2212 - Curriculum &amp; Instruction</b>	<b>\$ 648,853</b>	<b>\$ 823,073</b>	<b>26.47%</b>	<b>\$ 217,870</b>
<u>2220 - Library Services</u>				
Salary	\$ 1,434,001	\$ 1,520,674	48.92%	\$ 743,987
Benefits	\$ 350,758	\$ 385,217	46.92%	\$ 180,733
All Other	\$ 89,969	\$ 101,395	44.73%	\$ 45,349
<b>Total 2220 - Library Services</b>	<b>\$ 1,874,728</b>	<b>\$ 2,007,286</b>	<b>48.33%</b>	<b>\$ 970,070</b>
<u>2240 - Assessment Services</u>				
Salary	\$ 103,848	\$ 141,000	26.01%	\$ 36,680
Benefits	\$ 32,659	\$ 45,600	24.43%	\$ 11,138
All Other	\$ 43,430	\$ 65,000	21.85%	\$ 14,203
<b>Total 2240 - Assessment Services</b>	<b>\$ 179,937</b>	<b>\$ 251,600</b>	<b>24.65%</b>	<b>\$ 62,020</b>
<u>2230 - Technology</u>				
Salary	\$ 832,327	\$ 860,500	50.56%	\$ 435,105
Benefits	\$ 192,225	\$ 207,486	45.39%	\$ 94,169
All Other	\$ 1,201,118	\$ 1,648,500	46.99%	\$ 774,690
<b>Total 2230 - Technology</b>	<b>\$ 2,225,671</b>	<b>\$ 2,716,486</b>	<b>48.00%</b>	<b>\$ 1,303,963</b>

			Percent	
<u>6310 - Title IIA Staff Development</u>	<u>2022-23 Actual</u>	<u>2023-24 Budget</u>	<u>Used</u>	<u>2023-24 Actual</u>
Salary	\$ 161,110	\$ 188,189	42.39%	\$ 79,779
Benefits	\$ 44,630	\$ 43,309	51.72%	\$ 22,399
All Other	\$ 7,531	\$ 4,000	100.20%	\$ 4,008
<b>Total 6310 - Title IIA Staff Development</b>	<b>\$ 213,271</b>	<b>\$ 235,498</b>	<b>45.09%</b>	<b>\$ 106,186</b>

**Total Staff Support** \$ **5,354,449** \$ **6,389,443** **44.28%** \$ **2,829,512**

### General Administration

#### 2310 - Board of Education

Board Secretary Salary	\$ 38,903	\$ 40,100	49.87%	\$ 19,999
Board Secretary Benefits	\$ 6,834	\$ 7,222	48.64%	\$ 3,513
All Other	\$ 41,056	\$ 111,500	65.11%	\$ 72,597
<b>Total 2310 - Board of Education</b>	<b>\$ 86,792</b>	<b>\$ 158,822</b>	<b>60.51%</b>	<b>\$ 96,109</b>

#### 2320 - Executive Administration

Salary	\$ 580,144	\$ 596,925	51.18%	\$ 305,491
Benefits	\$ 148,416	\$ 112,381	54.61%	\$ 61,372
All Other	\$ 131,806	\$ 205,200	66.17%	\$ 135,774
<b>Total 2320 - Executive Administration</b>	<b>\$ 860,365</b>	<b>\$ 914,506</b>	<b>54.96%</b>	<b>\$ 502,637</b>

#### 2570 - Personnel Services

Salary	\$ 346,556	\$ 361,581	51.47%	\$ 186,091
Benefits	\$ 96,035	\$ 104,472	43.82%	\$ 45,777
All Other	\$ 51,673	\$ 58,000	58.73%	\$ 34,063
<b>Total 2570 - Personnel Services</b>	<b>\$ 494,264</b>	<b>\$ 524,053</b>	<b>50.74%</b>	<b>\$ 265,931</b>

#### 2560 - Communications

Salary	\$ 263,257	\$ 280,500	50.83%	\$ 142,586
Benefits	\$ 74,124	\$ 76,816	54.96%	\$ 42,221
All Other	\$ 21,694	\$ 32,000	0.57%	\$ 182
<b>Total 2560 - Communications</b>	<b>\$ 359,075</b>	<b>\$ 389,316</b>	<b>47.52%</b>	<b>\$ 184,989</b>

**Total General Administration** \$ **1,800,497** \$ **1,986,697** **52.83%** \$ **1,049,665**

### 2410 - School Administration

Salary	\$ 4,928,052	\$ 5,103,662	49.93%	\$ 2,548,395
Benefits	\$ 1,263,885	\$ 1,302,044	46.95%	\$ 611,302
All Other	\$ 29,985	\$ 30,000	42.69%	\$ 12,806
<b>Total 2410 - School Administration</b>	<b>\$ 6,221,922</b>	<b>\$ 6,435,706</b>	<b>49.30%</b>	<b>\$ 3,172,503</b>

#### 2510 - Fiscal Affairs

Salary	\$ 471,052	\$ 470,580	57.43%	\$ 270,261
Benefits	\$ 134,257	\$ 142,006	46.86%	\$ 66,544
All Other	\$ 280,323	\$ 377,500	43.13%	\$ 162,802
<b>Total 2510 - Fiscal Affairs</b>	<b>\$ 885,632</b>	<b>\$ 990,086</b>	<b>50.46%</b>	<b>\$ 499,606</b>

#### 2650 - Vehicle Maintenance & Acquisition

All Other	\$ 75,692	\$ 110,000	35.65%	\$ 39,210
<b>Total 2650 - Vehicle Maint. &amp; Acq.</b>	<b>\$ 75,692</b>	<b>\$ 110,000</b>	<b>35.65%</b>	<b>\$ 39,210</b>

**Total Business Services** \$ **961,324** \$ **1,100,086** **48.98%** \$ **538,816**

			Percent	
	2022-23 Actual	2023-24 Budget	Used	2023-24 Actual
<b>2610 - Operation of the Plant</b>				
Salary	\$ 3,848,107	\$ 4,045,500	48.68%	\$ 1,969,407
Benefits	\$ 1,339,017	\$ 1,408,200	48.96%	\$ 689,392
All Other	\$ 3,193,728	\$ 3,488,535	46.01%	\$ 1,604,919
<b>Total 2610 - Operation of the Plant</b>	<b>\$ 8,380,852</b>	<b>\$ 8,942,235</b>	<b>47.68%</b>	<b>\$ 4,263,718</b>
<b>2620 - Maintenance of the Plant</b>				
Salary	\$ 801,657	\$ 825,800	51.19%	\$ 422,691
Benefits	\$ 214,025	\$ 225,786	47.73%	\$ 107,765
All Other	\$ 2,184,714	\$ 2,370,018	78.92%	\$ 1,870,337
<b>Total 2620 - Maintenance of the Plant</b>	<b>\$ 3,200,396</b>	<b>\$ 3,421,604</b>	<b>70.17%</b>	<b>\$ 2,400,792</b>
<b>Pupil Transportation</b>				
<u>2710 - Student Transportation</u>				
Salary	\$ 1,575,669	\$ 1,741,181	50.13%	\$ 872,770
Benefits	\$ 700,812	\$ 766,611	54.84%	\$ 420,386
All Other	\$ 511,694	\$ 565,100	89.62%	\$ 506,416
<b>Total 2710 - Student Transportation</b>	<b>\$ 2,788,174</b>	<b>\$ 3,072,892</b>	<b>58.56%</b>	<b>\$ 1,799,572</b>
<u>2711 - Learning Community Transportation</u>				
All Other	\$ 445,250	\$ 450,000	47.93%	\$ 215,670
<b>Total 2711 - LC Transportation</b>	<b>\$ 445,250</b>	<b>\$ 450,000</b>	<b>47.93%</b>	<b>\$ 215,670</b>
<u>2712 - SPED School Age Transportation</u>				
Salary	\$ 1,054,787	\$ 1,049,897	54.81%	\$ 575,459
Benefits	\$ 220,507	\$ 236,412	49.79%	\$ 117,707
All Other	\$ 296,182	\$ 325,315	92.08%	\$ 299,535
<b>Total 2712 - SPED School Age Transp.</b>	<b>\$ 1,571,477</b>	<b>\$ 1,611,624</b>	<b>61.60%</b>	<b>\$ 992,701</b>
<u>2713 - SPED Preschool Transportation</u>				
All Other	\$ 69,145	\$ 76,190	39.92%	\$ 30,414
<b>Total 2713 - SPED Preschool Transp.</b>	<b>\$ 69,145</b>	<b>\$ 76,190</b>	<b>39.92%</b>	<b>\$ 30,414</b>
<b>Total Pupil Transportation</b>	<b>\$ 4,874,046</b>	<b>\$ 5,210,706</b>	<b>58.31%</b>	<b>\$ 3,038,357</b>
<b>5000 - Debt Services</b>	<b>\$ 1,000</b>	<b>\$ 25,000</b>	<b>2.00%</b>	<b>\$ 500</b>
<b>1300 - Summer School Program</b>				
Salary	\$ 1,158,131	\$ 1,323,000	0.01%	\$ 193
Benefits	\$ 174,475	\$ 187,358	0.02%	\$ 44
All Other	\$ -	\$ -	0.00%	\$ 1,500
<b>Total 1300 - Summer School Program</b>	<b>\$ 1,332,605</b>	<b>\$ 1,510,358</b>	<b>0.11%</b>	<b>\$ 1,737</b>
<b>Total General Fund</b>	<b>\$ 126,546,477</b>	<b>\$ 129,909,814</b>	<b>49.02%</b>	<b>\$ 63,677,328</b>
<b>Total - Salary</b>	<b>\$ 84,213,470</b>	<b>\$ 86,787,073</b>	<b>48.45%</b>	<b>\$ 42,051,950</b>
<b>Total - Benefits</b>	<b>\$ 24,393,431</b>	<b>\$ 25,809,780</b>	<b>50.44%</b>	<b>\$ 13,019,144</b>
<b>Total - All Other</b>	<b>\$ 17,939,576</b>	<b>\$ 17,312,961</b>	<b>49.66%</b>	<b>\$ 8,597,459</b>

BELLEVUE PUBLIC SCHOOLS  
BOARD OF EDUCATION

03/01/2024

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS  
BE APPROVED FOR PAYMENT

GENERAL FUND	1,100,746.73
SPECIAL BUILDING FUND	48,930.84
FOOD SERVICE FUND	309,453.78
BOND PROJECT	111,340.76
STUDENT FEES FUND	5,698.08
<b>TOTAL</b>	<b>1,576,170.19</b>

03-01-2024

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00258035	03/01/24	A-1 FLAGS POLES & REPAIR LLC	143.00	BUILDING IMPROVEMENT
	00258036	03/01/24	AA WHEEL & TRUCK SUPPLY	462.94	SUPPLIES
	00258037	03/01/24	ADAMS & SULLIVAN P.C.	573.75	LEGAL SERVICES
	00258038	03/01/24	ADVANCED OFFICE AUTOMATION INC	5.16	SUPPLIES
	00258039	03/01/24	ALBIREO ENERGY LLC	1,122.71	BUILDING IMPROVEMENT
	00258040	03/01/24	ALL AMERICAN SPORTS/RIDDELL	18,403.50	SUPPLIES
	00258041	03/01/24	AMERICAN FENCE COMPANY	582.51	SUPPLIES
	00258042	03/01/24	AMERICAN RED CROSS HEALTH & SAFETY	125.00	EMPLOYEE TRAINING & DEVELOPMNT
	00258043	03/01/24	AMERICAN TIME	705.74	BUILDING IMPROVEMENT
	00258044	03/01/24	APPLE, INC.	1,679.00	COMPUTER HARDWARE
	00258044	03/01/24	APPLE, INC.	748.75	SUPPLIES
	00258045	03/01/24	AQUA-CHEM, INC.	736.25	REPAIRS
	00258046	03/01/24	ARBOR SCIENTIFIC	84.48	SUPPLIES
	00258047	03/01/24	ARROW TOWING, INC.	1,050.00	REPAIRS
	00258048	03/01/24	AUTO VALUE	9.37	SUPPLIES
	00258048	03/01/24	AUTO VALUE	24.60	TIRES & PARTS
	00258049	03/01/24	AVANT ASSESSMENT, LLC	398.00	PROFESSIONAL SERVICES
	00258050	03/01/24	BADGER BODY & TRUCK EQUIPMENT CO.	293.56	REPAIRS
	00258051	03/01/24	BAKER'S SUPERMARKET	856.94	SUPPLIES
	00258052	03/01/24	BAKER'S SUPERMARKET	713.51	SUPPLIES
	00258053	03/01/24	BATTERIES PLUS BULBS	823.14	SUPPLIES
	00258053	03/01/24	BATTERIES PLUS BULBS	329.85	TIRES & PARTS
	00258054	03/01/24	BAUER BUILT TIRE	647.86	SUPPLIES
	00258054	03/01/24	BAUER BUILT TIRE	3,104.96	TIRES & PARTS
	00258055	03/01/24	BEARCOM	842.71	SUPPLIES
	00258056	03/01/24	BEARDMORE CHEVROLET, INC	68.13	SUPPLIES
	00258056	03/01/24	BEARDMORE CHEVROLET, INC	192.34	TIRES & PARTS
	00258057	03/01/24	BEAVER EXCAVATION, INC.	4,000.00	DISTRICT SNOW REMOVAL
	00258058	03/01/24	BELLEVUE LEADER	47.25	ADVERTISING/PUBLICATION
	00258059	03/01/24	BERGANKDV	10,500.00	AUDITORS
	00258060	03/01/24	BIG GAME	1,099.88	SUPPLIES
	00258061	03/01/24	BISHOP BUSINESS EQUIPMENT	944.00	SUPPLIES
	00258062	03/01/24	BLICK ART MATERIALS, LLC	3,690.98	SUPPLIES
	00258064	03/01/24	BOB'S RADIATOR REPAIR INC	180.00	REPAIRS
	00258065	03/01/24	BOILER CHILLER SYSTEMS LLC	7,669.53	BUILDING IMPROVEMENT
	00258066	03/01/24	BOUND TO STAY BOUND	181.34	SUPPLIES
	00258067	03/01/24	BRIGGS, INC.	136.72	BUILDING IMPROVEMENT
	00258068	03/01/24	CAROLINA BIOLOGICAL SUPPLY CO	1,103.66	SUPPLIES
	00258069	03/01/24	CARPENTER PAPER COMPANY	5,583.35	SUPPLIES

03-01-2024

00258070	03/01/24	CCS PRESENTATION SYSTEMS, INC.	312.50	SUPPLIES
00258071	03/01/24	CINTAS CORPORATION	1,117.28	PROFESSIONAL SERVICES
00258072	03/01/24	COLLINS SPORTS MEDICINE	521.14	SUPPLIES
00258073	03/01/24	COLUMN SOFTWARE PBC	152.02	ADVERTISING/PUBLICATION
00258074	03/01/24	CORNHUSKER INTL TRUCKS, INC.	457.47	REPAIRS
00258074	03/01/24	CORNHUSKER INTL TRUCKS, INC.	1,389.59	TIRES & PARTS
00258075	03/01/24	CORNHUSKER QUICK STOP, INC	508.17	SUPPLIES
00258076	03/01/24	COX BUSINESS SERVICES	32,278.73	TELECOMMUNICATIONS
00258077	03/01/24	CUMMINS CENTRAL POWER, LLC	358.38	REPAIRS
00258077	03/01/24	CUMMINS CENTRAL POWER, LLC	87.50	TIRES & PARTS
00258078	03/01/24	D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	163.20	BUILDING IMPROVEMENT
00258079	03/01/24	DAN POWELL	31.85	CONTRACTED TRANSPORTATION
00258080	03/01/24	DE LAGE LANDEN FINANCIAL SERVICES	456.88	FURNITURE & EQUIPMENT
00258081	03/01/24	DEMCO, INC.	64.92	SUPPLIES
00258082	03/01/24	DIAMOND VOGEL	53.50	REPAIRS
00258083	03/01/24	DIANA GARCIA-LOARCA	310.50	EMPLOYEE TRAINING & DEVELOPMNT
00258084	03/01/24	DIANE ELLIS	868.00	PROFESSIONAL SERVICES
00258084	03/01/24	DIANE ELLIS	1,875.50	TUITION-OTHER AGENCIES
00258085	03/01/24	DIETZE MUSIC	25.00	REPAIRS
00258085	03/01/24	DIETZE MUSIC	1,137.30	SUPPLIES
00258086	03/01/24	DOUGLAS COUNTY TREASURER	1,167.53	EMPLOYEE TRAINING & DEVELOPMNT
00258087	03/01/24	E.S.U. #3	690.00	EMPLOYEE TRAINING & DEVELOPMNT
00258087	03/01/24	E.S.U. #3	500.00	SUPPLIES
00258088	03/01/24	ECHO ELECTRIC SUPPLY	33.32	BUILDING IMPROVEMENT
00258089	03/01/24	EDUCATIONAL AND COMMUNITY SUPPPORTS	500.00	SUPPLIES
00258090	03/01/24	EGAN SUPPLY	5,100.10	REPAIRS
00258090	03/01/24	EGAN SUPPLY	53,800.29	SUPPLIES
00258091	03/01/24	ELECTRONIC CONTRACTING COMPANY	4,231.59	BUILDING IMPROVEMENT
00258092	03/01/24	EQUIFAX WORKFORCE SOLUTIONS LLC	68.00	PROFESSIONAL SERVICES
00258093	03/01/24	EYMAN PLUMBING, INC.	4,226.80	BUILDING IMPROVEMENT
00258094	03/01/24	FAMILY FARE SUPERMARKET	537.53	SUPPLIES
00258095	03/01/24	FERRELLGAS	10,936.19	GAS, DIESEL, OIL
00258096	03/01/24	FISHER SCIENTIFIC	113.92	SUPPLIES
00258097	03/01/24	FLEETPRIDE	757.79	TIRES & PARTS
00258098	03/01/24	FLINN SCIENTIFIC, INC.	1,868.53	SUPPLIES
00258099	03/01/24	FOLLETT CONTENT SOLUTIONS, LLC	5,301.31	SUPPLIES
00258100	03/01/24	FREEDOM FLIGHT MODELS	162.00	SUPPLIES
00258101	03/01/24	GALVIN GLASS	159.46	BUILDING IMPROVEMENT
00258102	03/01/24	GENERAL FIRE AND SAFETY EQUIPMENT CO.	3,696.25	BUILDING IMPROVEMENT
00258102	03/01/24	GENERAL FIRE AND SAFETY EQUIPMENT CO.	6,892.00	SITE IMPROVEMENTS

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00258103	03/01/24	GLENNA FISHER	4,895.94	TUITION-OTHER AGENCIES
00258104	03/01/24	GOODWIN TUCKER GROUP	648.79	BUILDING IMPROVEMENT
00258105	03/01/24	GOPHER	2,249.25	SUPPLIES
00258106	03/01/24	GRAINGER, INC.	836.65	BUILDING IMPROVEMENT
00258106	03/01/24	GRAINGER, INC.	1,751.81	REPAIRS
00258107	03/01/24	GREAT MINDS	8,767.32	SUPPLIES
00258108	03/01/24	GREAT PLAINS PIANO COMPANY	600.00	PROFESSIONAL SERVICES
00258109	03/01/24	GREENLIFE GARDENS, INC.	3,410.00	SITE IMPROVEMENTS
00258110	03/01/24	HASSE AND LOVIN ASSOCIATES, LLC	2,916.66	PROFESSIONAL SERVICES
00258111	03/01/24	HAUFF SPORTS	1,451.47	SUPPLIES
00258112	03/01/24	HEARTLAND SAFETY AND WELLNESS	228.00	EMPLOYEE TRAINING & DEVELOPMNT
00258113	03/01/24	HENRY DOORLY ZOO & AQUARIUM	18,600.00	PROFESSIONAL SERVICES
00258114	03/01/24	HILLYARD	1,726.54	SUPPLIES
00258115	03/01/24	HOLDAHL, INC.	390.52	BUILDING IMPROVEMENT
00258116	03/01/24	HOPE SQUAD LLC	3,080.00	SUPPLIES
00258117	03/01/24	HOSA NEBRASKA	480.00	PROFESSIONAL SERVICES
00258118	03/01/24	HOSA-FUTURE HEALTH PROFESSIONALS	160.00	PROFESSIONAL SERVICES
00258119	03/01/24	INTEGRATED CARE	375.00	PROFESSIONAL SERVICES
00258120	03/01/24	IOWA SCHOOL FOR THE DEAF	57,656.00	TUITION-OTHER AGENCIES
00258121	03/01/24	IRIS LTD	137.00	SUPPLIES
00258122	03/01/24	J & J SMALL ENGINE SERVICE, INC.	417.74	REPAIRS
00258122	03/01/24	J & J SMALL ENGINE SERVICE, INC.	2,398.00	SUPPLIES
00258123	03/01/24	J.W. PEPPER & SON, INC.	210.00	SUPPLIES
00258124	03/01/24	JEFF CHUNKA	54.01	CONTRACTED TRANSPORTATION
00258125	03/01/24	JOHN DEERE FINANCIAL	25.16	REPAIRS
00258126	03/01/24	JOHNSON HARDWARE CO	475.00	BUILDING IMPROVEMENT
00258127	03/01/24	JOHNSTONE SUPPLY	1,856.94	BUILDING IMPROVEMENT
00258127	03/01/24	JOHNSTONE SUPPLY	6.97	REPAIRS
00258128	03/01/24	JOSH TEDDER CONSTRUCTION, INC.	23,500.00	DISTRICT SNOW REMOVAL
00258129	03/01/24	JUNIOR LIBRARY GUILD	509.64	SUPPLIES
00258130	03/01/24	KAPCO	65.50	SUPPLIES
00258131	03/01/24	KIMBALL MIDWEST	561.10	SUPPLIES
00258132	03/01/24	KONE INC.	1,025.86	BUILDING IMPROVEMENT
00258133	03/01/24	L.I.F.E. STAFFING AND CONSULTING	570.40	TUITION-OTHER AGENCIES
00258134	03/01/24	LANGUAGE LINE SERVICES	71.21	SUPPLIES
00258135	03/01/24	LEADING EDGE LAMINATING	209.94	SUPPLIES
00258136	03/01/24	LINKEDIN CORP	11,175.00	ADVERTISING/PUBLICATION
00258137	03/01/24	LUIS CARRANZA	33.68	CONTRACTED TRANSPORTATION
00258138	03/01/24	MACGILL	2,235.39	SUPPLIES
00258139	03/01/24	MATHESON TRI-GAS, INC.	103.95	REPAIRS

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00258139	03/01/24	MATHESON TRI-GAS, INC.	29,853.90	SUPPLIES
00258140	03/01/24	MAX I WALKER	677.91	PROFESSIONAL SERVICES
00258141	03/01/24	MAXABILITY THERAPY SERVICES, P.C.	13,432.87	TUITION-OTHER AGENCIES
00258142	03/01/24	MAXIM HEALTHCARE STAFFING SERVICES, IN	11,391.25	TUITION-OTHER AGENCIES
00258143	03/01/24	MECHANICAL SALES, INC.	2,012.67	BUILDING IMPROVEMENT
00258144	03/01/24	MEJIA ROOFING & CONTRACTORS	1,931.00	BUILDING IMPROVEMENT
00258145	03/01/24	MENARDS, INC.	2,494.22	BUILDING IMPROVEMENT
00258145	03/01/24	MENARDS, INC.	349.14	REPAIRS
00258145	03/01/24	MENARDS, INC.	1,616.00	SUPPLIES
00258146	03/01/24	METAL DOORS & HARDWARE COMPANY	664.00	BUILDING IMPROVEMENT
00258147	03/01/24	METROPOLITAN UTILITIES DIST.	24,909.87	FUEL
00258147	03/01/24	METROPOLITAN UTILITIES DIST.	17,078.25	WATER & SEWER
00258148	03/01/24	MICHAEL TODD INDUSTRIAL SUPPLY	151.35	BUILDING IMPROVEMENT
00258149	03/01/24	MIDLAND UNIVERSITY	4,725.00	PROFESSIONAL SERVICES
00258150	03/01/24	MIDWEST LIFT WORKS, LLC	1,070.69	SUPPLIES
00258151	03/01/24	MIDWEST PETROLEUM EQUIPMENT	614.18	GAS, DIESEL, OIL
00258152	03/01/24	MIRACLE RECREATION EQUIP CO.	1,087.46	BUILDING IMPROVEMENT
00258153	03/01/24	NAPA AUTO PARTS	117.29	SUPPLIES
00258153	03/01/24	NAPA AUTO PARTS	469.55	TIRES & PARTS
00258154	03/01/24	NCS PEARSON INCORPORATED	12,526.82	SUPPLIES
00258155	03/01/24	NE ASSOC OF SCHOOL BOARDS	390.00	EMPLOYEE TRAINING & DEVELOPMNT
00258155	03/01/24	NE ASSOC OF SCHOOL BOARDS	395.00	SUPPLIES
00258156	03/01/24	NE DEPARTMENT OF LABOR OFFICE OF ELEV	120.00	BUILDING IMPROVEMENT
00258157	03/01/24	NEBRASKA - IOWA SUPPLY CO. INC.	27,072.51	GAS, DIESEL, OIL
00258158	03/01/24	NEBRASKA LIONS FOUNDATION, INC	1,077.27	PROFESSIONAL SERVICES
00258159	03/01/24	NEBRASKA MACHINERY CO	984.10	TIRES & PARTS
00258160	03/01/24	NEBRASKA SAFETY CENTER	540.00	DUES AND FEES
00258161	03/01/24	NEBRASKA/CENTRAL EQUIPMENT	3,648.67	TIRES & PARTS
00258162	03/01/24	NEW HORIZONS LLC	480.00	BUILDING IMPROVEMENT
00258163	03/01/24	NUMOTION	844.84	SUPPLIES
00258164	03/01/24	O'REILLY AUTOMOTIVE, INC.	57.74	REPAIRS
00258164	03/01/24	O'REILLY AUTOMOTIVE, INC.	158.08	SUPPLIES
00258165	03/01/24	OCCUPATIONAL HEALTH CENTERS OF NEBRA	1,541.00	PROFESSIONAL SERVICES
00258166	03/01/24	OFFICE DEPOT, INC	8,126.49	SUPPLIES
00258167	03/01/24	OHARCO	2,083.35	BUILDING IMPROVEMENT
00258168	03/01/24	OMAHA PUBLIC POWER DISTRICT	160,593.28	ELECTRICITY
00258169	03/01/24	OMAHA SYMPHONY	255.00	SUPPLIES
00258170	03/01/24	ONE SOURCE, INC.	976.00	PROFESSIONAL SERVICES
00258171	03/01/24	OPC DIRECT	2,053.94	SUPPLIES
00258172	03/01/24	OVERDRIVE, INC.	25.74	SUPPLIES

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00258173	03/01/24	PAPILLION SANITATION	3,424.27	TRASH REMOVAL
00258174	03/01/24	PAUL YSUSI	28.42	CONTRACTED TRANSPORTATION
00258175	03/01/24	PERRY, GUTHERY, HAASE AND GESSFORD, P	8,000.00	LEGAL SERVICES
00258176	03/01/24	PLURAL PUBLISHING	104.45	SUPPLIES
00258177	03/01/24	POWERSCHOOL GROUP, LLC.	46,748.85	SOFTWARE
00258178	03/01/24	PRESTO-X	1,511.40	SITE IMPROVEMENTS
00258179	03/01/24	PRIME SECURED, INC	4,589.29	BUILDING IMPROVEMENT
00258180	03/01/24	PRO-ED, INC	1,131.90	SUPPLIES
00258181	03/01/24	QUADIANT	6,382.95	POSTAGE
00258182	03/01/24	RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
00258183	03/01/24	RAPIDSCALE INC	2,808.76	SOFTWARE
00258184	03/01/24	RAY MARTIN COMPANY	2,751.32	BUILDING IMPROVEMENT
00258185	03/01/24	REALLY GREAT READING CO. LLC.	282.24	SUPPLIES
00258186	03/01/24	RIVERSIDE TECHNOLOGIES, INC.	440.00	COMPUTER HARDWARE
00258186	03/01/24	RIVERSIDE TECHNOLOGIES, INC.	588.00	TECHNOLOGY REPAIRS
00258187	03/01/24	SCANTRON CORPORATION	2,043.73	SUPPLIES
00258188	03/01/24	SCHOOL HEALTH CORPORATION	221.03	SUPPLIES
00258189	03/01/24	SCHOOL NURSE SUPPLY, INC.	153.00	SUPPLIES
00258190	03/01/24	SCHOOL SPECIALTY, LLC	2,498.71	SUPPLIES
00258191	03/01/24	SNAP-ON INDUSTRIAL	11,182.08	SUPPLIES
00258192	03/01/24	SOLIANT CONSULTING, INC.	58,211.16	TUITION-OTHER AGENCIES
00258193	03/01/24	SORENSEN COMMUNITY INTERPRETING SER	99.75	TUITION-OTHER AGENCIES
00258194	03/01/24	STAPLES ADVANTAGE	155.00	SUPPLIES
00258195	03/01/24	STEVE DENNIS	1,890.00	BUILDING IMPROVEMENT
00258196	03/01/24	STEVE'S FLOOR COVERINGS, INC.	75.00	BUILDING IMPROVEMENT
00258197	03/01/24	STUTTERING THERAPY RESOURCES	185.97	SUPPLIES
00258198	03/01/24	TEAGAN EARHART, CCC-SLP	7,593.75	TUITION-OTHER AGENCIES
00258199	03/01/24	THE FILTER SHOP	3,056.62	SUPPLIES
00258200	03/01/24	THE GRAPHIC EDGE	28,239.93	SUPPLIES
00258201	03/01/24	THE HOME DEPOT PRO	441.57	SUPPLIES
00258202	03/01/24	THE SPEECH GROUP LLC	12,798.00	TUITION-OTHER AGENCIES
00258203	03/01/24	THERAPY SOLUTIONS	3,260.25	TUITION-OTHER AGENCIES
00258204	03/01/24	TOM'S ENGRAVING	50.00	SUPPLIES
00258205	03/01/24	TRUCK CENTER COMPANIES	18,691.89	TIRES & PARTS
00258206	03/01/24	TY'S OUTDOOR POWER INC.	128.70	SUPPLIES
00258207	03/01/24	TYLER TECHNOLOGIES, INC.	6,858.37	SOFTWARE
00258208	03/01/24	U.S. BANK CORPORATE PAYMENT SYSTEMS	601.75	BUILDING IMPROVEMENT
00258208	03/01/24	U.S. BANK CORPORATE PAYMENT SYSTEMS	10,088.18	EMPLOYEE TRAINING & DEVELOPMNT
00258208	03/01/24	U.S. BANK CORPORATE PAYMENT SYSTEMS	2,408.82	PROFESSIONAL SERVICES
00258208	03/01/24	U.S. BANK CORPORATE PAYMENT SYSTEMS	9.49	REPAIRS

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	00258208	03/01/24	U.S. BANK CORPORATE PAYMENT SYSTEMS	17,471.50	SUPPLIES
	00258208	03/01/24	U.S. BANK CORPORATE PAYMENT SYSTEMS	400.00	TEXTBOOKS & PERIODICALS
	00258209	03/01/24	U.S. BANK EQUIPMENT FINANCE	10,019.40	RENTALS/LEASE PURCHASE
	00258209	03/01/24	U.S. BANK EQUIPMENT FINANCE	9,801.66	SUPPLIES
	00258210	03/01/24	VOSS LIGHTING	3,211.85	SUPPLIES
	00258211	03/01/24	WARD'S SCIENCE	79.99	SUPPLIES
	00258212	03/01/24	WELDON PARTS OMAHA	98.58	TIRES & PARTS
	00258213	03/01/24	WESTLAKE HARDWARE	68.55	BUILDING IMPROVEMENT
	00258213	03/01/24	WESTLAKE HARDWARE	244.67	REPAIRS
	00258213	03/01/24	WESTLAKE HARDWARE	133.71	SUPPLIES
	00258214	03/01/24	WESTSIDE COMMUNITY SCHOOLS	1,457.00	TUITION - OTHER DISTRICTS
	00258215	03/01/24	WOODHOUSE FORD SOUTH INC.	138.45	SUPPLIES
	00258215	03/01/24	WOODHOUSE FORD SOUTH INC.	30.76	TIRES & PARTS
	00258216	03/01/24	WOODRIVER ENERGY	54,194.65	FUEL
	00258217	03/01/24	WPS HEADQUARTERS	1,516.90	SUPPLIES
	00258218	03/01/24	ZEP SALES & SERVICE	291.70	REPAIRS
			<b>General Fund Total:</b>	<b>1,060,613.35</b>	

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00257913	02/05/24	ADVENTURE BUS & CHARTER	290.00	CONTRACTED TRANSPORTATION
	00257914	02/05/24	AT&T MOBILITY	158.20	TELECOMMUNICATIONS
	00257915	02/05/24	BP BUSINESS SOLUTIONS	385.60	GAS, DIESEL, OIL
	00257916	02/05/24	DE LAGE LANDEN FINANCIAL SERVICES	448.13	FURNITURE & EQUIPMENT
	00257917	02/05/24	DELTA FOREMOST CHEMICAL CORP.	2,620.98	SUPPLIES
	00257918	02/05/24	DISTRICT REVOLVING ACCOUNT	308.26	POSTAGE
	00257918	02/05/24	DISTRICT REVOLVING ACCOUNT	4,971.34	PROFESSIONAL SERVICES
	00257918	02/05/24	DISTRICT REVOLVING ACCOUNT	419.66	REPAIRS
	00257918	02/05/24	DISTRICT REVOLVING ACCOUNT	11,976.20	SUPPLIES
	00257919	02/05/24	DUKE RENTAL	275.00	REPAIRS
	00257920	02/05/24	LINDSEY TOMASO	107.00	EMPLOYEE TRAINING & DEVELOPMNT
	00257921	02/05/24	TERRY SORENSON	75.97	SUPPLIES
	00257969	02/08/24	AMAZING LINDY MAGIC SHOWS	200.00	SUPPLIES
	00257970	02/08/24	BAKER'S SUPERMARKET	33.97	SUPPLIES
	00257971	02/08/24	BLUETARP FINANCIAL, INC	65.95	SUPPLIES
	00257972	02/08/24	CORNHUSKER INTL TRUCKS, INC.	668.14	TIRES & PARTS
	00257973	02/08/24	DAN POWELL	60.29	CONTRACTED TRANSPORTATION
	00257974	02/08/24	ELAN FINANCIAL SERVICES	144.48	CONTRACTED TRANSPORTATION
	00257974	02/08/24	ELAN FINANCIAL SERVICES	70.00	PROFESSIONAL SERVICES
	00257974	02/08/24	ELAN FINANCIAL SERVICES	590.00	SOFTWARE
	00257974	02/08/24	ELAN FINANCIAL SERVICES	9,625.85	SUPPLIES
	00257975	02/08/24	FIRST WIRELESS, INC.	555.00	REPAIRS
	00257976	02/08/24	KAREN K BENSON	300.00	PROFESSIONAL SERVICES
	00257977	02/08/24	KRIS LINDER	61.84	SUPPLIES
	00257978	02/08/24	LIED CENTER FOR PERFORMING ARTS	185.00	SUPPLIES
	00257980	02/14/24	CORNHUSKER QUICK STOP, INC	1,550.17	GAS, DIESEL, OIL
	00257981	02/14/24	J.W. PEPPER & SON, INC.	66.75	SUPPLIES
	00257982	02/14/24	MENARDS, INC.	115.80	SUPPLIES
	00257983	02/14/24	NEBRASKA COUNCIL ON ECONOMIC ED	30.00	SUPPLIES
	00257984	02/14/24	OVERDRIVE, INC.	79.27	SUPPLIES
	00257985	02/14/24	VERIZON WIRELESS	135.18	TELECOMMUNICATIONS
	00257986	02/20/24	INTEGRATED CARE	1,180.00	PROFESSIONAL SERVICES
	00257987	02/20/24	JEFF CHUNKA	37.31	CONTRACTED TRANSPORTATION
	00257988	02/20/24	PAUL YSUSI	43.72	CONTRACTED TRANSPORTATION
	00257989	02/20/24	PHILLIP LOOMIS	352.00	EMPLOYEE TRAINING & DEVELOPMNT
	00257990	02/20/24	RYAN MOORE	352.00	EMPLOYEE TRAINING & DEVELOPMNT
	00257991	02/20/24	THINKING CAP QUIZ BOWL	55.00	SUPPLIES
	00257992	02/20/24	TOTALLY PROMOTIONAL	245.00	SUPPLIES
	00257993	02/22/24	BAKER'S SUPERMARKET	26.56	SUPPLIES

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	00257994	02/22/24	HY-VEE, INC.	62.50	SUPPLIES
	00257995	02/22/24	JEFF CHUNKA	16.00	CONTRACTED TRANSPORTATION
	00257996	02/22/24	JEFF RIPPE	288.00	EMPLOYEE TRAINING & DEVELOPMNT
	00257997	02/22/24	LUIS CARRANZA	17.87	CONTRACTED TRANSPORTATION
	00257998	02/22/24	METROPOLITAN COMMUNITY COLLEGE	45.00	SUPPLIES
	00257999	02/22/24	ROBERT CONDREY	484.72	EMPLOYEE TRAINING & DEVELOPMNT
	00258001	02/26/24	SHARRA SMITH	65.41	EMPLOYEE TRAINING & DEVELOPMNT
	00258002	02/26/24	THE HOME DEPOT PRO	156.60	SUPPLIES
	00258004	02/26/24	USPS	131.66	SUPPLIES
	<b>General Fund Immediate Pays Released Prior to Board Meeting:</b>			<b>40,133.38</b>	



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Bond Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030645	03/01/24	GRUNWALD MECHANICAL CONTRACTORS	103,190.76	BUILDING PROJECTS
	00030646	03/01/24	NEW HORIZONS LLC	8,150.00	BUILDING PROJECTS
			<b>Bond Fund Total:</b>	<b>111,340.76</b>	

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Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00258219	03/01/24	AMERICAN BOTTLING COMPANY	5,654.18	FOOD
	00258220	03/01/24	BAKER'S SUPERMARKET	22.54	FOOD
	00258221	03/01/24	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00258222	03/01/24	C-S BEVERAGE REPAIR, LLC.	195.00	REPAIRS
	00258223	03/01/24	CARPENTER PAPER COMPANY	12,453.27	SUPPLIES
	00258224	03/01/24	COCA-COLA OF OMAHA	8,146.50	FOOD
	00258225	03/01/24	DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
	00258226	03/01/24	EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
	00258227	03/01/24	FARNER-BOCKEN COMPANY	11,218.58	FOOD
	00258228	03/01/24	FOOD DISTRIBUTION PROGRAM NE DEPT. OF	3,929.20	FOOD
	00258229	03/01/24	GENERAL PARTS, LLC.	287.45	REPAIRS
	00258230	03/01/24	GREENBERG FRUIT COMPANY	2,708.38	FOOD
	00258231	03/01/24	HILAND DAIRY	60,882.92	FOOD
	00258232	03/01/24	LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
	00258233	03/01/24	LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
	00258234	03/01/24	MARY HANSEN	180.58	SUPPLIES
	00258235	03/01/24	MISSION ACTIVITY FUND	150.00	SUPPLIES
	00258236	03/01/24	MMC CONTRACTORS, INC	1,391.93	REPAIRS
	00258237	03/01/24	NAPA AUTO PARTS	30.00	SUPPLIES
	00258238	03/01/24	NEBRASKA - IOWA SUPPLY CO. INC.	46.21	GAS, DIESEL, OIL
	00258239	03/01/24	PAPILLION SANITATION	2,439.16	TRASH REMOVAL
	00258240	03/01/24	PEPSI COLA COMPANY	2,467.78	FOOD
	00258241	03/01/24	ROTELLA'S ITALIAN BAKERY, INC.	9,284.64	FOOD
	00258242	03/01/24	SYSCO LINCOLN	183,785.85	FOOD
	00258243	03/01/24	WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
	00258244	03/01/24	WOODHOUSE FORD SOUTH INC.	7.69	SUPPLIES
			<b>Food Service Fund Total:</b>	<b>308,471.86</b>	

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Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00257968	02/08/24	AIMEE ROBALIK	20.50	FOOD SERVICE REFUNDS
	00257974	02/08/24	ELAN FINANCIAL SERVICES	788.64	SUPPLIES
	00257979	02/08/24	VERIZON WIRELESS	34.58	TELECOMMUNICATIONS
	00258000	02/26/24	SANDRA COLEMAN	28.50	FOOD SERVICE REFUNDS
	00258003	02/26/24	TRACY GIES	109.70	FOOD SERVICE REFUNDS
<b>Food Service Fund Immediate Pays Released Prior to Board Meeting:</b>				<b>981.92</b>	

03-01-2024

Student Fees	Check No	Check Date	Vendor Name	Amount	Description
	00258072	03/01/24	COLLINS SPORTS MEDICINE	5,698.08	SUPPLIES
			<b>Student Fees Fund Total:</b>	<b>5,698.08</b>	

## Bellevue Public Schools - Publication Of Checks

Vendor Name	Check No	Amount	Description
A-1 FLAGS POLES & REPAIR LLC	00258035	143.00	BUILDING IMPROVEMENT
AA WHEEL & TRUCK SUPPLY	00258036	462.94	SUPPLIES
ADAMS & SULLIVAN P.C.	00258037	573.75	LEGAL SERVICES
ADVANCED OFFICE AUTOMATION INC	00258038	5.16	SUPPLIES
ADVENTURE BUS & CHARTER	00257913	290.00	CONTRACTED TRANSPORTATION
AIMEE ROBALIK	00257968	20.50	FOOD SERVICE REFUNDS
ALBIREO ENERGY LLC	00258039	1,122.71	BUILDING IMPROVEMENT
ALL AMERICAN SPORTS/RIDDELL	00258040	18,403.50	SUPPLIES
AMAZING LINDY MAGIC SHOWS	00257969	200.00	SUPPLIES
AMERICAN BOTTLING COMPANY	00258219	5,654.18	FOOD
AMERICAN FENCE COMPANY	00258041	582.51	SUPPLIES
AMERICAN RED CROSS HEALTH & SAFETY	00258042	125.00	EMPLOYEE TRAINING & DEVELOPMNT
AMERICAN TIME	00258043	705.74	BUILDING IMPROVEMENT
APPLE, INC.	00258044	1,679.00	COMPUTER HARDWARE
APPLE, INC.	00258044	748.75	SUPPLIES
AQUA-CHEM, INC.	00258045	736.25	REPAIRS
ARBOR SCIENTIFIC	00258046	84.48	SUPPLIES
ARROW TOWING, INC.	00258047	1,050.00	REPAIRS
AT&T MOBILITY	00257914	158.20	TELECOMMUNICATIONS
AUTO VALUE	00258048	9.37	SUPPLIES
AUTO VALUE	00258048	24.60	TIRES & PARTS
AVANT ASSESSMENT, LLC	00258049	398.00	PROFESSIONAL SERVICES
BADGER BODY & TRUCK EQUIPMENT CO.	00258050	293.56	REPAIRS
BAKER'S SUPERMARKET	00258051	856.94	SUPPLIES
BAKER'S SUPERMARKET	00258052	713.51	SUPPLIES
BAKER'S SUPERMARKET	00258220	22.54	FOOD
BAKER'S SUPERMARKET	00257970	33.97	SUPPLIES
BAKER'S SUPERMARKET	00257993	26.56	SUPPLIES
BATTERIES PLUS BULBS	00258053	823.14	SUPPLIES
BATTERIES PLUS BULBS	00258053	329.85	TIRES & PARTS
BAUER BUILT TIRE	00258054	647.86	SUPPLIES
BAUER BUILT TIRE	00258054	3,104.96	TIRES & PARTS
BEARCOM	00258055	842.71	SUPPLIES
BEARDMORE CHEVROLET, INC	00258056	68.13	SUPPLIES
BEARDMORE CHEVROLET, INC	00258056	192.34	TIRES & PARTS
BEAVER EXCAVATION, INC.	00258057	4,000.00	DISTRICT SNOW REMOVAL
BELLEVUE LEADER	00258058	47.25	ADVERTISING/PUBLICATION
BERGANKDV	00258059	10,500.00	AUDITORS
BIG GAME	00258060	1,099.88	SUPPLIES

BISHOP BUSINESS EQUIPMENT	00258061	944.00	SUPPLIES
BLICK ART MATERIALS, LLC.	00258062	3,690.98	SUPPLIES
BLUEGRASS PLAYGROUNDS INC	00258063	2,688.00	BUILDING PROJECTS
BLUETARP FINANCIAL, INC	00257971	65.95	SUPPLIES
BOB'S RADIATOR REPAIR INC	00258064	180.00	REPAIRS
BOILER CHILLER SYSTEMS LLC	00258065	7,669.53	BUILDING IMPROVEMENT
BOILER CHILLER SYSTEMS LLC	00258065	33,404.44	BUILDING PROJECTS
BOUND TO STAY BOUND	00258066	181.34	SUPPLIES
BP BUSINESS SOLUTIONS	00257915	385.60	GAS, DIESEL, OIL
BPS FOUNDATION - LAC	00258221	100.00	SUPPLIES
BRIGGS, INC.	00258067	136.72	BUILDING IMPROVEMENT
CAROLINA BIOLOGICAL SUPPLY CO	00258068	1,103.66	SUPPLIES
CARPENTER PAPER COMPANY	00258069	5,583.35	SUPPLIES
CARPENTER PAPER COMPANY	00258223	12,453.27	SUPPLIES
CCS PRESENTATION SYSTEMS, INC.	00258070	312.50	SUPPLIES
CINTAS CORPORATION	00258071	1,117.28	PROFESSIONAL SERVICES
COCA-COLA OF OMAHA	00258224	8,146.50	FOOD
COLLINS SPORTS MEDICINE	00258072	6,219.22	SUPPLIES
COLUMN SOFTWARE PBC	00258073	152.02	ADVERTISING/PUBLICATION
CORNHUSKER INTL TRUCKS, INC.	00258074	457.47	REPAIRS
CORNHUSKER INTL TRUCKS, INC.	00258074	1,389.59	TIRES & PARTS
CORNHUSKER INTL TRUCKS, INC.	00257972	668.14	TIRES & PARTS
CORNHUSKER QUICK STOP, INC	00258075	508.17	SUPPLIES
CORNHUSKER QUICK STOP, INC	00257980	1,550.17	GAS, DIESEL, OIL
COX BUSINESS SERVICES	00258076	32,278.73	TELECOMMUNICATIONS
C-S BEVERAGE REPAIR, LLC.	00258222	195.00	REPAIRS
CUMMINS CENTRAL POWER, LLC	00258077	358.38	REPAIRS
CUMMINS CENTRAL POWER, LLC	00258077	67.50	TIRES & PARTS
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	00258078	163.20	BUILDING IMPROVEMENT
DAN POWELL	00258079	31.85	CONTRACTED TRANSPORTATION
DAN POWELL	00257973	60.29	CONTRACTED TRANSPORTATION
DE LAGE LANDEN FINANCIAL SERVICES, INC	00258080	456.88	FURNITURE & EQUIPMENT
DE LAGE LANDEN FINANCIAL SERVICES, INC	00257916	448.13	FURNITURE & EQUIPMENT
DELTA FOREMOST CHEMICAL CORP.	00257917	2,620.98	SUPPLIES
DEMCO, INC.	00258081	64.92	SUPPLIES
DIAMOND VOGEL	00258082	53.50	REPAIRS
DIANA GARCIA-LOARCA	00258083	310.50	EMPLOYEE TRAINING & DEVELOPMNT
DIANE ELLIS	00258084	868.00	PROFESSIONAL SERVICES
DIANE ELLIS	00258084	1,875.50	TUITION-OTHER AGENCIES
DIETZE MUSIC	00258085	25.00	REPAIRS
DIETZE MUSIC	00258085	1,137.30	SUPPLIES
DISTRICT ACTIVITY FUND	00258225	1,690.00	SUPPLIES
DISTRICT REVOLVING ACCOUNT	00257918	308.26	POSTAGE

DISTRICT REVOLVING ACCOUNT	00257918	4,971.34	PROFESSIONAL SERVICES
DISTRICT REVOLVING ACCOUNT	00257918	419.66	REPAIRS
DISTRICT REVOLVING ACCOUNT	00257918	11,976.20	SUPPLIES
DOUGLAS COUNTY TREASURER	00258086	1,167.53	EMPLOYEE TRAINING & DEVELOPMNT
DUKE RENTAL	00257919	275.00	REPAIRS
E.S.U. #3	00258087	690.00	EMPLOYEE TRAINING & DEVELOPMNT
E.S.U. #3	00258087	500.00	SUPPLIES
EAST HIGH ACTIVITY ACCOUNT	00258226	550.00	SUPPLIES
ECHO ELECTRIC SUPPLY	00258088	33.32	BUILDING IMPROVEMENT
EDUCATIONAL AND COMMUNITY SUPPPORTS	00258089	500.00	SUPPLIES
EGAN SUPPLY	00258090	5,100.10	REPAIRS
EGAN SUPPLY	00258090	53,800.29	SUPPLIES
ELAN FINANCIAL SERVICES	00257974	144.48	CONTRACTED TRANSPORTATION
ELAN FINANCIAL SERVICES	00257974	70.00	PROFESSIONAL SERVICES
ELAN FINANCIAL SERVICES	00257974	590.00	SOFTWARE
ELAN FINANCIAL SERVICES	00257974	10,414.49	SUPPLIES
ELECTRONIC CONTRACTING COMPANY	00258091	4,231.59	BUILDING IMPROVEMENT
EQUIFAX WORKFORCE SOLUTIONS LLC	00258092	68.00	PROFESSIONAL SERVICES
EYMAN PLUMBING,INC.	00258093	4,226.80	BUILDING IMPROVEMENT
EYMAN PLUMBING,INC.	00258093	1,264.40	BUILDING PROJECTS
FAMILY FARE SUPERMARKET	00258094	537.53	SUPPLIES
FARNER-BOCKEN COMPANY	00258227	11,218.58	FOOD
FERRELLGAS	00258095	10,936.19	GAS, DIESEL, OIL
FIRST WIRELESS, INC.	00257975	555.00	REPAIRS
FISHER SCIENTIFIC	00258096	113.92	SUPPLIES
FLEETPRIDE	00258097	757.79	TIRES & PARTS
FLINN SCIENTIFIC, INC.	00258098	1,868.53	SUPPLIES
FOLLETT CONTENT SOLUTIONS, LLC	00258099	5,301.31	SUPPLIES
FOOD DISTRIBUTION PROGRAM NE DEPT. OF HE	00258228	3,929.20	FOOD
FREEDOM FLIGHT MODELS	00258100	162.00	SUPPLIES
GALVIN GLASS	00258101	159.46	BUILDING IMPROVEMENT
GENERAL FIRE AND SAFETY EQUIPMENT CO.	00258102	3,696.25	BUILDING IMPROVEMENT
GENERAL FIRE AND SAFETY EQUIPMENT CO.	00258102	9,265.00	BUILDING PROJECTS
GENERAL FIRE AND SAFETY EQUIPMENT CO.	00258102	6,892.00	SITE IMPROVEMENTS
GENERAL PARTS, LLC.	00258229	287.45	REPAIRS
GLENNA FISHER	00258103	4,895.94	TUITION-OTHER AGENCIES
GOODWIN TUCKER GROUP	00258104	648.79	BUILDING IMPROVEMENT
GOPHER	00258105	2,249.25	SUPPLIES
GRAINGER, INC.	00258106	836.65	BUILDING IMPROVEMENT
GRAINGER, INC.	00258106	1,751.81	REPAIRS
GREAT MINDS	00258107	8,767.32	SUPPLIES
GREAT PLAINS PIANO COMPANY	00258108	600.00	PROFESSIONAL SERVICES
GREENBERG FRUIT COMPANY	00258230	2,708.38	FOOD

GREENLIFE GARDENS, INC.	00258109	3,410.00	SITE IMPROVEMENTS
GRUNWALD MECHANICAL CONTRACTORS	00030645	103,190.76	BUILDING PROJECTS
HASSE AND LOVIN ASSOCIATES, LLC	00258110	2,916.66	PROFESSIONAL SERVICES
HAUFF SPORTS	00258111	1,451.47	SUPPLIES
HEARTLAND SAFETY AND WELLNESS	00258112	228.00	EMPLOYEE TRAINING & DEVELOPMNT
HENRY DOORLY ZOO & AQUARIUM	00258113	18,600.00	PROFESSIONAL SERVICES
HILAND DAIRY	00258231	60,882.92	FOOD
HILLYARD	00258114	1,726.54	SUPPLIES
HOLDAHL, INC.	00258115	390.52	BUILDING IMPROVEMENT
HOPE SQUAD LLC	00258116	3,080.00	SUPPLIES
HOSA NEBRASKA	00258117	480.00	PROFESSIONAL SERVICES
HOSA-FUTURE HEALTH PROFESSIONALS	00258118	160.00	PROFESSIONAL SERVICES
HY-VEE, INC.	00257994	62.50	SUPPLIES
INTEGRATED CARE	00258119	375.00	PROFESSIONAL SERVICES
INTEGRATED CARE	00257986	1,180.00	PROFESSIONAL SERVICES
IOWA SCHOOL FOR THE DEAF	00258120	57,656.00	TUITION-OTHER AGENCIES
IRIS LTD	00258121	137.00	SUPPLIES
J & J SMALL ENGINE SERVICE, INC.	00258122	417.74	REPAIRS
J & J SMALL ENGINE SERVICE, INC.	00258122	2,398.00	SUPPLIES
J.W. PEPPER & SON, INC.	00258123	210.00	SUPPLIES
J.W. PEPPER & SON, INC.	00257981	66.75	SUPPLIES
JEFF CHUNKA	00258124	54.01	CONTRACTED TRANSPORTATION
JEFF CHUNKA	00257987	37.31	CONTRACTED TRANSPORTATION
JEFF CHUNKA	00257995	16.00	CONTRACTED TRANSPORTATION
JEFF RIPPE	00257996	288.00	EMPLOYEE TRAINING & DEVELOPMNT
JOHN DEERE FINANCIAL	00258125	25.16	REPAIRS
JOHNSON HARDWARE CO	00258126	475.00	BUILDING IMPROVEMENT
JOHNSTONE SUPPLY	00258127	1,856.94	BUILDING IMPROVEMENT
JOHNSTONE SUPPLY	00258127	6.97	REPAIRS
JOSH TEDDER CONSTRUCTION, INC.	00258128	23,500.00	DISTRICT SNOW REMOVAL
JUNIOR LIBRARY GUILD	00258129	509.64	SUPPLIES
KAPCO	00258130	65.50	SUPPLIES
KAREN K BENSON	00257976	300.00	PROFESSIONAL SERVICES
KIMBALL MIDWEST	00258131	561.10	SUPPLIES
KONE INC.	00258132	1,025.86	BUILDING IMPROVEMENT
KRIS LINDER	00257977	61.84	SUPPLIES
L.I.F.E. STAFFING AND CONSULTING	00258133	570.40	TUITION-OTHER AGENCIES
LANGUAGE LINE SERVICES	00258134	71.21	SUPPLIES
LEADING EDGE LAMINATING	00258135	209.94	SUPPLIES
LEWIS & CLARK ACTIVITY FUND	00258232	150.00	SUPPLIES
LIED CENTER FOR PERFORMING ARTS	00257978	185.00	SUPPLIES
LINDSEY TOMASO	00257920	107.00	EMPLOYEE TRAINING & DEVELOPMNT
LINKEDIN CORP	00258136	11,175.00	ADVERTISING/PUBLICATION

LOGAN FONTENELLE ACTIVITY FUND	00258233	150.00	SUPPLIES
LUIS CARRANZA	00258137	33.68	CONTRACTED TRANSPORTATION
LUIS CARRANZA	00257997	17.87	CONTRACTED TRANSPORTATION
MACGILL	00258138	2,235.39	SUPPLIES
MARY HANSEN	00258234	180.58	SUPPLIES
MATHESON TRI-GAS, INC.	00258139	103.95	REPAIRS
MATHESON TRI-GAS, INC.	00258139	29,853.90	SUPPLIES
MAX I WALKER	00258140	677.91	PROFESSIONAL SERVICES
MAXABILITY THERAPY SERVICES, P.C.	00258141	13,432.87	TUITION-OTHER AGENCIES
MAXIM HEALTHCARE STAFFING SERVICES, INC.	00258142	11,391.25	TUITION-OTHER AGENCIES
MECHANICAL SALES, INC.	00258143	2,012.67	BUILDING IMPROVEMENT
MEJIA ROOFING & CONTRACTORS	00258144	1,931.00	BUILDING IMPROVEMENT
MEJIA ROOFING & CONTRACTORS	00258144	1,339.00	BUILDING PROJECTS
MENARDS, INC.	00258145	2,494.22	BUILDING IMPROVEMENT
MENARDS, INC.	00258145	349.14	REPAIRS
MENARDS, INC.	00258145	1,616.00	SUPPLIES
MENARDS, INC.	00257982	115.80	SUPPLIES
METAL DOORS & HARDWARE COMPANY	00258146	664.00	BUILDING IMPROVEMENT
METROPOLITAN COMMUNITY COLLEGE	00257998	45.00	SUPPLIES
METROPOLITAN UTILITIES DIST.	00258147	24,909.87	FUEL
METROPOLITAN UTILITIES DIST.	00258147	17,078.25	WATER & SEWER
MICHAEL TODD INDUSTRIAL SUPPLY	00258148	151.35	BUILDING IMPROVEMENT
MIDLAND UNIVERSITY	00258149	4,725.00	PROFESSIONAL SERVICES
MIDWEST LIFT WORKS, LLC	00258150	1,070.69	SUPPLIES
MIDWEST PETROLEUM EQUIPMENT	00258151	614.18	GAS, DIESEL, OIL
MIRACLE RECREATION EQUIP CO.	00258152	1,087.46	BUILDING IMPROVEMENT
MISSION ACTIVITY FUND	00258235	150.00	SUPPLIES
MMC CONTRACTORS, INC.	00258236	1,391.93	REPAIRS
NAPA AUTO PARTS	00258153	117.29	SUPPLIES
NAPA AUTO PARTS	00258153	469.55	TIRES & PARTS
NAPA AUTO PARTS	00258237	30.00	SUPPLIES
NCS PEARSON INCORPORATED	00258154	12,526.82	SUPPLIES
NE ASSOC OF SCHOOL BOARDS	00258155	390.00	EMPLOYEE TRAINING & DEVELOPMNT
NE ASSOC OF SCHOOL BOARDS	00258155	395.00	SUPPLIES
NE DEPARTMENT OF LABOR OFFICE	00258156	120.00	BUILDING IMPROVEMENT
NEBRASKA - IOWA SUPPLY CO. INC.	00258157	27,072.51	GAS, DIESEL, OIL
NEBRASKA - IOWA SUPPLY CO. INC.	00258238	46.21	GAS, DIESEL, OIL
NEBRASKA COUNCIL ON ECONOMIC ED.	00257983	30.00	SUPPLIES
NEBRASKA LIONS FOUNDATION, INC	00258158	1,077.27	PROFESSIONAL SERVICES
NEBRASKA MACHINERY CO	00258159	984.10	TIRES & PARTS
NEBRASKA SAFETY CENTER	00258160	540.00	DUES AND FEES
NEBRASKA/CENTRAL EQUIPMENT	00258161	3,648.67	TIRES & PARTS
NEW HORIZONS LLC	00030646	8,150.00	BUILDING PROJECTS

NEW HORIZONS LLC	00258162	480.00	BUILDING IMPROVEMENT
NUMOTION	00258163	844.84	SUPPLIES
OCCUPATIONAL HEALTH CENTERS OF NE	00258165	1,541.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	00258166	8,126.49	SUPPLIES
OHARCO	00258167	2,083.35	BUILDING IMPROVEMENT
OMAHA PUBLIC POWER DISTRICT	00258168	160,593.28	ELECTRICITY
OMAHA SYMPHONY	00258169	255.00	SUPPLIES
ONE SOURCE, INC.	00258170	976.00	PROFESSIONAL SERVICES
OPC DIRECT	00258171	2,053.94	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	00258164	57.74	REPAIRS
O'REILLY AUTOMOTIVE, INC.	00258164	158.08	SUPPLIES
OVERDRIVE, INC.	00258172	25.74	SUPPLIES
OVERDRIVE, INC.	00257984	79.27	SUPPLIES
PAPILLION SANITATION	00258173	3,424.27	TRASH REMOVAL
PAPILLION SANITATION	00258239	2,439.16	TRASH REMOVAL
PAUL YSUSI	00258174	28.42	CONTRACTED TRANSPORTATION
PAUL YSUSI	00257988	43.72	CONTRACTED TRANSPORTATION
PEPSI COLA COMPANY	00258240	2,467.78	FOOD
PERRY, GUTHERY, HAASE AND GESSFORD	00258175	8,000.00	LEGAL SERVICES
PHILLIP LOOMIS	00257989	352.00	EMPLOYEE TRAINING & DEVELOPMNT
PLURAL PUBLISHING	00258176	104.45	SUPPLIES
POWERSCHOOL GROUP, LLC.	00258177	46,748.85	SOFTWARE
PRESTO-X	00258178	1,511.40	SITE IMPROVEMENTS
PRIME SECURED, INC	00258179	4,589.29	BUILDING IMPROVEMENT
PRO-ED, INC.	00258180	1,131.90	SUPPLIES
QUADIENT	00258181	6,382.95	POSTAGE
RADCLIFFE, GILBERTSON & BRADY	00258182	4,500.00	LOBBYIST
RAPIDSCALE INC	00258183	2,808.76	SOFTWARE
RAY MARTIN COMPANY	00258184	2,751.32	BUILDING IMPROVEMENT
RAY MARTIN COMPANY	00258184	970.00	BUILDING PROJECTS
REALLY GREAT READING CO. LLC.	00258185	282.24	SUPPLIES
RIVERSIDE TECHNOLOGIES, INC.	00258186	440.00	COMPUTER HARDWARE
RIVERSIDE TECHNOLOGIES, INC.	00258186	588.00	TECHNOLOGY REPAIRS
ROBERT CONDREY	00257999	484.72	EMPLOYEE TRAINING & DEVELOPMNT
ROTELLA'S ITALIAN BAKERY, INC.	00258241	9,284.64	FOOD
RYAN MOORE	00257990	352.00	EMPLOYEE TRAINING & DEVELOPMNT
SANDRA COLEMAN	00258000	28.50	FOOD SERVICE REFUNDS
SCANTRON CORPORATION	00258187	2,043.73	SUPPLIES
SCHOOL HEALTH CORPORATION	00258188	221.03	SUPPLIES
SCHOOL NURSE SUPPLY, INC.	00258189	153.00	SUPPLIES
SCHOOL SPECIALTY, LLC	00258190	2,498.71	SUPPLIES
SHARRA SMITH	00258001	65.41	EMPLOYEE TRAINING & DEVELOPMNT
SNAP-ON INDUSTRIAL	00258191	11,182.08	SUPPLIES

SOLIANT CONSULTING, INC.	00258192	58,211.16	TUITION-OTHER AGENCIES
SORENSEN COMMUNITY INTERPRETING	00258193	99.75	TUITION-OTHER AGENCIES
STAPLES ADVANTAGE	00258194	155.00	SUPPLIES
STEVE DENNIS	00258195	1,890.00	BUILDING IMPROVEMENT
STEVE'S FLOOR COVERINGS, INC.	00258196	75.00	BUILDING IMPROVEMENT
STUTTERING THERAPY RESOURCES	00258197	185.97	SUPPLIES
SYSCO LINCOLN	00258242	183,785.85	FOOD
TEAGAN EARHART, CCC-SLP	00258198	7,593.75	TUITION-OTHER AGENCIES
TERRY SORENSON	00257921	75.97	SUPPLIES
THE FILTER SHOP	00258199	3,056.62	SUPPLIES
THE GRAPHIC EDGE	00258200	28,239.93	SUPPLIES
THE HOME DEPOT PRO	00258201	441.57	SUPPLIES
THE HOME DEPOT PRO	00258002	156.60	SUPPLIES
THE SPEECH GROUP LLC	00258202	12,798.00	TUITION-OTHER AGENCIES
THERAPY SOLUTIONS	00258203	3,260.25	TUITION-OTHER AGENCIES
THINKING CAP QUIZ BOWL	00257991	55.00	SUPPLIES
TOM'S ENGRAVING	00258204	50.00	SUPPLIES
TOTALLY PROMOTIONAL	00257992	245.00	SUPPLIES
TRACY GIES	00258003	109.70	FOOD SERVICE REFUNDS
TRUCK CENTER COMPANIES	00258205	18,691.89	TIRES & PARTS
TYLER TECHNOLOGIES, INC.	00258207	6,858.37	SOFTWARE
TY'S OUTDOOR POWER INC.	00258206	128.70	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00258208	601.75	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00258208	10,088.18	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00258208	2,408.82	PROFESSIONAL SERVICES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00258208	9.49	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	00258208	17,471.50	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00258208	400.00	TEXTBOOKS & PERIODICALS
U.S. BANK EQUIPMENT FINANCE	00258209	10,019.40	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	00258209	9,801.66	SUPPLIES
USPS	00258004	131.66	SUPPLIES
VERIZON WIRELESS	00257979	34.58	TELECOMMUNICATIONS
VERIZON WIRELESS	00257985	135.18	TELECOMMUNICATIONS
VOSS LIGHTING	00258210	3,211.85	SUPPLIES
WARD'S SCIENCE	00258211	79.99	SUPPLIES
WELDON PARTS OMAHA	00258212	98.58	TIRES & PARTS
WEST HIGH ACTIVITY FUND	00258243	550.00	SUPPLIES
WESTLAKE HARDWARE	00258213	68.55	BUILDING IMPROVEMENT
WESTLAKE HARDWARE	00258213	244.67	REPAIRS
WESTLAKE HARDWARE	00258213	133.71	SUPPLIES
WESTSIDE COMMUNITY SCHOOLS	00258214	1,457.00	TUITION - OTHER DISTRICTS
WOODHOUSE FORD SOUTH INC.	00258215	138.45	SUPPLIES
WOODHOUSE FORD SOUTH INC.	00258215	30.76	TIRES & PARTS

WOODHOUSE FORD SOUTH INC.	00258244	7.69	SUPPLIES
WOODRIVER ENERGY	00258216	54,194.65	FUEL
WPS HEADQUARTERS	00258217	1,516.90	SUPPLIES
ZEP SALES & SERVICE	00258218	291.70	REPAIRS
EMPLOYEES		9,019,896.00	BENEFITS AND SALARIES

(b) Election of New Teachers

Recommended action: "that (1) Rebecca Bruggeman, (2) Morgan Delaplane, (3) Alexandra Deman, (4) Melissa Evers, (5) Carly Fox, (6) David Groth, (7) Chelsea Miller, (8) Aaron Pierce, (9) Katelyn Roethler, (10) Stephanie Simon, (11) Hayden Thomaier and (12) Regan Warrick be elected to the certified staff for the 2024-25 school year effective August 2, 2024 subject to her release from any contractual agreements with other school districts."

Summary

<u>Name</u>	<u>College</u>	<u>Degree/ Experience</u>	<u>Assignment</u>
1. Rebecca Bruggeman	UNO	BS/none	Special Education
2. Morgan Delaplane	UNL	BS/none	Music
3. Alexandra Deman	UNO	MS/none	School Psychologist Intern
4. Melissa Evers	UNO	BS/1 year	Elementary
5. Carly Fox	UNL	BS/1 year	Vocal Music
6. David Groth	Peru State	MS/13 years	Vocal Music
7. Chelsea Miller	Bowling Green University	BS/4 years	Elementary
8. Aaron Pierce	UNL	BS/none	Band
9. Katelyn Roether	Wayne State	BS/2 years	Special Education
10. Stephanie Simon	UNO	MS/13 years	Social Studies
11. Hayden Thomaier	UNO	BS/none	Art
12. Regan Warrick	Peru State	BS/none	Elementary

**Bellevue Public Schools**  
**2024-2025**  
**Budget Parameters**

Budget parameters are guidelines set by the Bellevue Board of Education and provided to staff to develop a proposed budget. For the 2024-2025 General Fund Budget, it is anticipated that approximately 35% of the revenues will be set at the local level.

The 2024-2025 proposed budget will be developed based on the following goals:

1. All cuts will be as far away from students as possible;
2. The District will achieve staff reductions through attrition wherever possible; and
3. The District will not implement a furlough program.

The 2024-2025 proposed budget will be developed based on the following parameters:

- a) Plan an educational program to meet the needs of approximately 9,500 students using the current staffing ratios that provide the following average class size and caseload targets:

- |                       |  |
|-----------------------|--|
| a. Grades K-3         | 22.0 (21.0 in buildings with high concentrations of poverty) |
| b. Grades 4-6         | 22.6   |
| c. Middle School      | 22.8   |
| d. Senior High School | 22.8   |
| e. Special Education  | 73**   |

\*\*Note: The average weighted caseload parameter of 73 was derived from a rubric developed by a representative team of district special educators. It is not the number of students on the caseload, rather a compilation of the weighting of each student on that caseload. By doing this, it allows us to consider the individual needs of each student.

Early Childhood	
Special Education Preschool	Approximately 20 weight per session
Special Education Home-based	20-30 students
Speech Language Therapy	45-65 students
Occupational Therapy	45-65 students
Physical Therapy	45-65 students
Vision/Hearing Services	Based on student needs

- b) Implementation of the staffing plan is contingent on adequate funding.
- c) Staff at a level to meet proposed student to staff ratio targets when possible;
  - a. Review programs outside of the staffing ratio for possible reductions;
  - b. Closely monitor low enrollment classes and adjust staffing as necessary;

- c. Review, prioritize and limit extra duty program as needed; and
  - d. Closely monitor the enrollment projections and adjust staffing as necessary and where possible to maintain proposed staffing ratios.
- d) Continue to review and examine all programs and expenditures, including any staff vacancy that occurs through attrition, to determine if spending is meeting district needs. Examine ways to partner with others to provide the most efficient, cost-effective programs.
- e) Review and prioritize implementation of District long-term plans:
- a. Curriculum Review Model;
  - b. Professional Development;
  - c. Technology;
  - d. Instructional furniture and equipment replacement program; and
  - e. Maintain school facilities and sites.
- f) Continue to provide courses of study, program, and facilities to meet the needs of students within the parameters set forth by state and federal laws, the Nebraska Department of Education, other state agencies such as the Department of Health and Human Services and State Records Division, accrediting agencies, regional and statewide associations such as Nebraska School Activities Association and Metro Area High School Activities Association, and Board Policies and Administrative Regulations.
- g) Develop the 2024-2025 receipts budget anticipating that:
- a. State aid will be budgeted under the Tax Equity and Educational Opportunities Support Act at the level certified by the State Department of Education, and meet all requirements of the law.
  - b. The total state dollars appropriated for special education reimbursement will continue to be at the 80% level. The current reimbursement formula will be utilized to distribute these funds to local school districts for the 2024-2025 school year at this time.
  - c. The local property tax levy will be set to meet requirements set in law by the Nebraska State Legislature.
- h) The state budget document will reflect the expenditure level provided under the limitations contained in the State of Nebraska Tax Equity and Educational Opportunities Support Act and Title VIII of the Elementary and Secondary Education Act, which establishes an expenditure level comparable to other Nebraska school districts.

**REVIEWED - School/Community Relations**

Successful education programs require the support of the school district community. The Board recognizes this support is dependent on the school district community's participation in the efforts, goals, problems and programs of the school district. All District staff are expected to demonstrate commitment to the involvement of parents and community members in education.

In striving to obtain the support of the school district community, the Board will:

- Provide access to school district records, consistent with state and federal law;
- Inform the school district community of the school district's goals, objectives, achievements, and needs;
- Invite the input of the school district community;
- Encourage cooperation between the school district and the school district community;
- Maintain schools that reflect the community's goals and needs; and
- Provide opportunities for communication between the community and the District.

Legal Reference:

Cross Reference:

Adopted: October 11, 2004  
Reviewed: March 4, 2024

**REVISED - District Annual Report**

The Bellevue Public School District will report school system summaries of information required and defined in Rule 10 issued by the Nebraska State Board of Education to the public by receiving reports at a public meeting of the Board of Education and/or posting on ~~building web sites~~ **the district's website** the following information:

- a. norm-referenced assessments
- b. criterion-referenced assessments
- c. graduate follow-up studies
- d. building level climate assessments, and
- e. annual statistical information and budget summary.

In order to insure confidentiality of scores, no scores will be published for groups of less than the number specified by Nebraska Department of Education.

Legal References:

Cross References:

Adopted: November 6, 1989  
Revised: February 6, 1995  
Revised: August 7, 2000  
Reviewed: Annually  
Revised: February 10, 2003  
Revised: February 2, 2004  
Reviewed: November, 2004  
Revised: March 4, 2024

**REVISED - Public Examination of School District Records**

Public Records of the school district may be viewed by the public during the regular business hours of the administration offices of the school district. ~~These hours are 7:30 a.m. to 4:30 p.m. Monday through Friday, except for holidays and days the school offices are closed.~~

Records defined by law as confidential records shall be viewed or copied upon receipt of written permission by the administration office from the person or entity whose confidential records are being requested. Lacking such permission, the Superintendent of Schools/**designee** will issue a written denial of the request.

Persons wishing to view the school district's public records shall contact the ~~Office of the Superintendent of Schools~~ **district office** and make arrangements for the viewing. Arrangements for viewing the records as soon as practicable, and within 4 business days if possible shall be made by the administrator in charge of the requested records.

Persons wanting copies may be assessed a fee for the copies not to exceed the actual costs. If the estimated cost of the records exceeds \$50.00, the administrator will obtain an advance deposit equal to the estimated cost. Records will not be made available in any form in which that record is not already maintained or produced. Persons making requests to use their own copying equipment must make arrangements satisfactory to the administrator in charge of the requested records.

It shall be the responsibility of the Superintendent of Schools to ensure that accurate and current records of the school district are maintained. It shall be the responsibility of the administrator in charge of the requested records to respond in a timely manner to requests for viewing and receiving public information of the school district. If the administrator is unable to provide the requested records within 4 business days, the administrator will issue a written explanation with a revised date for completion, an estimate of cost, and allow the requester to modify or prioritize the information request.

Legal References: Nebraska Statutes 84-712.0 et seq.

Cross References: 507.01

Adopted: June 2, 2008  
Reviewed: May, 2017  
Revised: March 4, 2024

**REVISED - Media Access to Fields, Courts, Stages, or Performance Areas**

~~The Board of Education desires to cooperate~~ **Bellevue Public Schools will work** with the media to cover athletic contests and school/district events and activities. Only accredited news sources or companies that agree to provide student participants with complimentary copies of pictures will be allowed on the field, court, stage, or backstage during contest or events. Request for passes or access to contest, events, and activities shall be submitted to the Office of the Superintendent of Schools for processing by the **Director of Communications** or Director of Activities. A process for controlling and managing access to contest, events, and activities will be implemented.

Legal References:

Cross References:

Adopted: February 5, 2007

Revised: March 4, 2024

**REVISED - School News Releases**

It shall be the responsibility of the ~~Superintendent of Schools to supervise~~ **Director of Communications** ~~the~~ to release of information about the public schools to the news media and patrons.

Information concerning school events will be provided to the news media and patrons as will general plans for the improvement or expansion of the schools. News releases, letters to parents/guardians, brochures and special reports will emanate from the ~~Office of the Superintendent of Schools~~ **district communications department** as the needs arise.

Legal References:

Cross References:

Adopted:	February 3, 1958
Reviewed:	February 18, 1960
Revised:	January 10, 1972
Reviewed:	January 11, 1988
Revised:	October 11, 2004
Revised:	March 4, 2024

**REVISED - Broadcasting ~~or Telecasting~~**

School-sponsored events and programs are developed for the primary purpose of delivering planned educational experiences and activities to the students. These events and programs are not specifically designed or developed for the purpose of broadcasting ~~or telecasting~~.

All rights for ~~telecasting or~~ broadcasting any school-sponsored events or use of the people, symbol, or facilities of the school are inherent in and the property of the Bellevue **Public** School District. The utilization of the school's facilities or time and the involvement or implied presence of the school district through its people or symbols in media productions shall not interfere with the school programs and shall not promote the interest and philosophies of special interest groups.

Only official district broadcasts ~~or telecasts~~ of school events or programs prepared and approved by an authorized representative of the Superintendent of Schools have access to the people, facilities, programs, events, symbols, slogans and time of the school district without prior approval.

School authorities have both legal and implied obligations that are inherent in the *loco parentis* relationship toward students and right to privacy act with students and staff while they are under the jurisdiction or employment of the school. ~~Telecasts or~~ Broadcasts of any school events or programs will not exploit students or staff or interfere with or disrupt school programs.

Any school programs or events utilizing material subject to royalty fees or governed by copyright laws may not be videotaped or recorded for the purpose of broadcasting the program or event without the expressed written permission of the owner of the rights. These materials may be videotaped or recorded for internal use by the administrators, teachers and participants within the parameters established by statute and with the authorization of the Superintendent or principal or designee.

~~Exclusive of regularly scheduled newscasts and official school district productions, all telecasting or broadcasting of school district sponsored events or programs will be prohibited unless specifically authorized in writing by the Superintendent or delegated representative.~~

Legal References:

Cross References:

Adopted:	February 3, 1986
Reviewed:	January 11, 1988
Revised:	August 2, 2004
Revised:	March 4, 2024

**REVIEWED - Community Use of School Facilities and Grounds**

The Board of Education desires to cooperate with organizations and community groups by making identified facilities and grounds available from time to time for meetings and activities that provide a service to the community. The use of school facilities and grounds by community groups will never take precedence over the use of facilities and grounds by Bellevue Public Schools staff and students for school-related purposes. It is the intent of this policy that an agency will not use school facilities and grounds for extended periods in lieu of building or renting permanent facilities. The Board of Education directs the Superintendent of Schools to establish the appropriate fees/charges within the following guidelines.

- protect facilities and grounds from abuses;
- provide individuals using facilities and grounds with a safe environment;
- recover the excess cost of making facilities and grounds available for community use;
- provide for the waiver of all or a portion of fees if the activity provides a service to the district’s students or staff that meets a need for the district and is not a “for profit” activity;
- ensure that community use of facilities and grounds meet all applicable state and federal laws and regulations;
- provide a list of facilities and grounds that will not be available for community use;
- support the opportunities within the community rather than compete with local businesses;
- provide that no agreement shall be a disincentive for an organization to own or rent permanent facilities or grounds;
- provide that no agreement shall be for a period longer than one school year but includes provisions for annual renewal of the agreement based upon a review of current use and needs of the district;
- prohibit the use of tobacco or alcohol in school facilities;
- and prohibit the use of alcohol on district grounds. Prohibit the use of school facilities and grounds for weddings, funerals and similar activities

Legal References:

Cross References:

Adopted: November 7, 1966  
Revised: May 5, 1969  
Reviewed: January 11, 1988  
Revised: February 4, 1991  
Revised: August 7, 2000  
Reviewed: Annually  
Revised: February 10, 2003  
Revised: January 3, 2005  
Revised: June, 2005  
Reviewed: March 4, 2024

**REVIEWED - Parent Relations**

Contact with parents/guardians by working together in PTA Conference and social gatherings provide school personnel opportunities for gaining friendly and intellectual cooperation from those most interested in schools, and for sampling public opinion.

Principals and teachers are expected to assist parents/guardians in organizing strong, active, parent/guardian groups and in channeling their energies toward programs mutually beneficial to the Bellevue Public Schools and the community.

Legal References:

Cross References:

Adopted:	October 17, 1955
Reviewed:	February 18, 1960
Revised:	January 10, 1972
Reviewed:	January 11, 1988
Reviewed:	November, 2004
Reviewed:	June, 2017
Reviewed:	March 4, 2024

**REVIEWED - Parental Involvement in Educational Practices**

Members of the Board of Education of the Bellevue Public School District believe that parental involvement is an important factor in the education of children and that effective parental involvement can increase as parents are informed of the educational practices affecting their children. In order to assist parents to become effective partners in the education of their children, the Bellevue Public Schools will foster and facilitate parental information about and involvement in educational practices affecting their children.

The Board of Education directs the Superintendent of Schools to develop regulations and procedures to ensure appropriate parental involvement in educational practices.

Legal References:

Cross References:

Adopted: June 5, 1995  
Reviewed: Annually  
Reviewed: November, 2004  
Reviewed: January, 2017  
Reviewed: March 4, 2024

**ELIMINATE - Communication with the Public**

~~The Board of Education will continually attempt to establish and maintain schools that reflect the public's wishes, and will do its best to keep the people informed of the affairs of the school system. It is the desire of the Board of Education that channels of communication be kept open at all times between the school system and the people of the school district.~~

Legal References:

Cross References:

Adopted: January 10, 1972  
Reviewed: January 11, 1988  
Reviewed: November 1, 2004  
Eliminated: March 4, 2024

**REVIEWED - Community Involvement in Decision Making**

Residents of the District are encouraged to take an active part in school affairs.

Some persons, because of special training, experience, or interest, may be invited by the Superintendent of Schools to act as advisors, individually and/or in groups in clarifying the general ideas and attitudes held by residents of the District in regard to the Bellevue Public Schools and in solving a specific problem or set of closely related problems about which a decision must be made.

Legal References:

Cross References:

Adopted: January 10, 1972  
Reviewed: January 11, 1988  
Reviewed: November, 2004  
Reviewed: March 4, 2024

**REVISED - Visitors to School**

~~In order to provide for the security and safety of our students and staff, all visitors are required to obtain authorization from the principal or designee before visiting classrooms.~~

In accordance with building and district safety procedures, parents/guardians, students, and others may visit schools. These visits shall be in compliance with all building and district safety guidelines. The principal or appropriate district administrator authorizing visits shall consider the following: disruption to the educational environment; distraction to students and staff; confidentiality for students and staff; and within the guidelines of the Standard Response Protocols for student and staff safety.

Visitation by Parents/Guardians:

- Unless otherwise prohibited or restricted by law, court order, or district policies or rules, parents/guardians may visit their child’s class. However, parents/guardians are encouraged to make arrangements in advance with the building principal.
- All visitors will report to the school office to check-in.
- Visitations may be time limited.
- The building principal has the right to limit and/or restrict visitations during certain periods or activities.

Visitation by Students:

- Visits by students from other school districts or buildings must be approved and scheduled through the building principal. Such permission must be obtained at least 24 hours in advance of the scheduled visit.
- Children below legal school age wishing to visit the school must be accompanied by their parent/guardian, and approval must be obtained in advance from the building principal.
- Non-students (graduates, etc.) will not be allowed to visit in a building without approval by the building principal.

Other Visitations:

- Persons wishing to visit schools for the purpose of viewing new programs, organizational patterns, facilities, etc., must obtain clearance from the appropriate district administrator and/or building principal.

Adopted: October 17, 1955  
Reviewed: February 18, 1960  
Reviewed: January 10, 1972  
Reviewed: January 11, 1988  
Revised: October 11, 2004  
Reviewed: June, 2017  
Revised: March 4, 2024

**REVIEWED - Sportsmanship, Ethics, and Integrity**

The Bellevue Public School Board of Education recognizes the value of extracurricular activities in the educational process and the values that students may develop when they have an opportunity to participate in organized activities outside the traditional classroom. Good sportsmanship is the attitude and behavior that exemplifies positive support for the extracurricular activities and programs of our schools, as well as for the individuals who participate in such programs. Participants, staff, and spectators attending school activities are expected to demonstrate respect for others, display good sportsmanship, exhibit ethical conduct and integrity, and as guests of the school district must comply with the district policies, rules and regulations.

The District shall have full authority to invoke penalties or pursue legal action as consistent with District rules, regulations, school board policies, and Nebraska and Federal laws.

Legal References:

Cross References:

Adopted: November 1, 2004  
Reviewed: June, 2017  
Reviewed: March 4, 2024

**ELIMINATE - Flyers, Posters, Surveys, Promotions,  
Fund Raising and Contests**

~~—The Bellevue Public Schools recognize the community as an extension of the classroom. Many organizations provide students and staff with humanitarian, cultural, and educational experiences of great value and should be utilized as a supplement to classroom and staff activities, when appropriate.~~

~~—The Board of Education encourages community organizations and school personnel to cooperate in activities and ventures of mutual benefit, provided these activities are not of a sectarian or commercial nature and no exploitation of students or staff or interference in or disruption of the educational program is involved.~~

~~—All such activities should be organized and planned to supplement the educational program and promote allied humanitarian concerns of the school district or the children and youth of the community.~~

~~—The Board of Education, therefore, directs the Superintendent of Schools to establish administrative regulations within the Board's stated guidelines.~~

Legal References:

Cross References:

Adopted: December 6, 1976  
Reviewed: January 11, 1988  
Reviewed: December, 2004  
Eliminated: March 4, 2024

**REVISED - Advertisements**

Commercial advertising may be permitted; however, district facilities, staff or students will not be used for the advertising or promotion of non-school interests, **politics**, or individuals. Commercial advertising for the purpose of this policy is defined as commercial promotion, acknowledgments, and recognition of persons, firms, corporations or other business associations for promotion of products or services. The acknowledgments, recognition or advertising shall not interfere with nor disrupt the operation of the schools, use of facilities, school activities or the educational process. The Superintendent of Schools shall develop procedures and guidelines to be followed by school staff in determining if any form of commercial advertising can be approved. ~~An annual advertising report will be provided to the Board of Education.~~

No part of this policy is intended to create or establish an open or public forum, and the Superintendent of Schools reserves the sole and absolute right to determine the acceptable content of any and all such commercial advertising or advertisements within the District.

**Procedure**

The District may use educational materials bearing identification of the persons, firms, corporations or other business associations responsible for producing any educational materials used in district classrooms and educational settings.

Commercial advertising may also be approved as long as it does not impair the educational program of the District. Such advertising must be approved by the Superintendent or designee and meet one of the following criteria:

- A. Media or other educational materials that relate directly to and support the approved district curriculum.
- B. In school announcement and support of any outside lecture, activity or program of educational worth or public interest.
- C. The appearance or participation of any school group in an outside activity. Participation will be allowed only if it provides an educational or personal growth experience benefit to the students taking part in the outside activity.
- D. The recognition of contributions supporting the District and/or Bellevue Public Schools Foundation. Such advertising in exchange for contributions shall be limited to areas and locations approved in accordance with district procedures, state statutes and applicable regulations, and applicable city ordinances.
- E. Exclusive contracts with specific vendors.
- F. The subsidy of the production cost of school sponsored publications.
- G. The promotion of community activities targeted at youth and are deemed beneficial and appropriate for youth is advertised in the printed and online version of the BPS Community News.**

In addition, the following standards are set forth and shall apply to any and all commercial advertising that is submitted to the Superintendent for approval.

A. Standards:

1. The District does not, by this procedure, create or establish an open or public forum and reserves the sole and absolute right to determine the acceptable content of any and all such commercial advertising or advertisements within the District.
2. The content of any commercial advertising must meet with prior approval from the Superintendent of Schools.
3. The commercial advertisements shall not contain statements or commercial messages which the District determines, in its sole discretion, is contrary to educational values, is vulgar, obscene, defamatory, discriminatory, religious, political or ideological or which relates to a controversial topic or viewpoint.
4. Commercial advertising or advertisements shall not relate to a product or service which the District determines, in its sole discretion, to be inappropriate or illegal for minors, or violates any provisions of this procedure.
5. No commercial message may relate to a product or service that the District determines, in its sole discretion, to be educationally controversial or promotes the indoctrination of ideological, political, religious, or social beliefs.

B. Venues or Locations:

1. Commercial advertisements are limited to District owned facilities in locations approved by the Superintendent of Schools.
2. Commercial advertising may be permitted in district-wide publications or district sponsored projects.
3. Commercial advertising may be permitted in school related publications, newspaper, yearbooks, newsletters, activity programs and school event programs.

Distribution of Materials

The request to distribute promotional materials, coupons, discounts, contests or information by any group, organization, business or individual should be made through the district communications department. Requests will be approved based on the following guidelines.

Information for BPS Staff:

- If approved, flyers or materials will be shared with staff via district employee communications/newsletter.
- Mass Distribution/email (all staff) of information should be distributed to staff through the advisement of the communications department.
- Blatant advertising is encouraged to be limited to designated times of year (i.e. employee recognition events). However, they may be granted throughout the year if any of the following criteria is met:

-

- Information is specific to and beneficial for Bellevue Public Schools employees.
- Information belongs to a nonprofit organization or a business with a special interest or partnership in BPS.

Information for BPS Students:

- Anyone interested in sending information out to all or a large percentage of students in the Bellevue Public Schools should do so through district communications department/BPS Community News, which is available online and emailed to all parents/families.
- Approved information may also be posted in a common place of the building for everyone to see.

The following criteria will be used to determine if the information may or may not be included in the school communications (i.e. newsletters, announcements)

Information may be put in the school publications and announced at the school if:

- The activity belongs to the school and is organized by a school group and/or sponsored by a school employee that is paid to organize the activity.
- The activity is sponsored by a school employee and approved by the principal as a school sponsored club or activity even if the sponsor is not being paid.

Information will be placed in the BPS Community News and concentrated efforts will be made to promote these activities in the BPS Community News:

- The activity belongs to an outside group or organization but it is mostly our kids that participate in the activity.
- Sports related activities that are not recognized by NSAA as a specific “high school” sport.

Current practice for approving the distribution of for profit coupons or incentives in the schools for students:

Blatant advertising via the distribution of coupons or promotional items for the primary purpose of promoting a for-profit business will be approved if the following criteria are met:

- Teachers or administrators can use the offer as an incentive or reward to promote behavior or recognition of some type of program used by the school or classroom teacher.
- The coupon or offer is something specific for BPS students.
- The coupon or offer is a part of the overall partnership activity.
- The offer is “free in nature.” It cannot be a discount or buy one get one free.

Any of the following criteria may be used to deny the distribution of advertising, coupons or special offers.

- There is no connection to the curriculum or a program.
- The primary purpose of the material, coupon or offer is to promote the business or gain customers for such business.
- The offer is not anything specific or promotional for BPS students.
- The offer is not free.

Special Projects or Student Activities:

(coloring contests, poster contest, essay contests, requests for students to participate etc...)

- Teachers will be asked to utilize class time to promote or administer a student activity for an outside agency only if it is a specific part of the defined curriculum or has been determined by the Principal or District to be a critical activity.
- Requests for students to participate in a specific activity may be shared with a teacher if the following criteria are met:
  - Requesting group or individual is a nonprofit.
  - Activity is determined to compliment the District curriculum.
- With any of the approved activities, teachers may choose to:
  - Participate as a class.
  - Simply communicate to students or parents that the activity is available.
- The information will be shared via the BPS Community News and/or communicated to staff, parents and students.

Legal References:

Cross References:

Adopted: February 6, 2006  
Revised: July 7, 2014  
Revised: March 4, 2024

**REVISED - Title 1 Parent and Family Member Engagement**

The district commits to follow the Title I Parent and Family Engagement Policy guidelines in accordance with federal law, *Section 1116(a)(1)(2)(A -F) ESSA, (Every Student Succeeds Act) of 2015*. ~~to meeting all requirements of the No Child Left Behind Act of 2001 including Every Student Succeeds Act (ESSA) amendments as they apply to all Title 1 programs conducted within the District.~~ For the purpose of this policy “parents and family members” means “parents and persons in a parental relation to the student.” This Policy will be distributed to all parents annually, in a language that parents can understand.

The District recognizes the unique needs of students who are being served through the Title 1 Program and stresses the importance of parent and family member involvement in the academic success of their children. Opportunities will be provided for parent and family member involvement in their child's education in the following manner:

1. Parents and family members will be involved in the planning, review, development and approval of the Parent and Family Member Engagement Policy through at least one annual meeting held at a convenient time during the first semester.
2. The District will strive to build the capacity for strong engagement of the school, parents and family members by developing School/Parent Compacts to strengthen communication between the home and school:
  - By providing annual meetings in Title 1 buildings to explain Title 1 to parents and family members;
  - By training parents and family members in how to help their children at home;
  - By sharing district standards, benchmarks, and assessments to parents and family members and explaining to them how to help monitor the progress of their children; and
  - By providing parent and family member resources ~~centers~~ at each site.
3. Parents and family members will be provided timely information regarding the District’s curriculum, academic assessments used, and proficiency levels expected of all students through the student handbook, parent/teacher conferences, report cards and progress reports along with other communications opportunities.
4. Parents and family members will be provided opportunities to participate, as appropriate, in decisions relating to the education of their children regarding such matters as curriculum, assessments and student performance standards through the School Improvement Plan, Title 1 reviews and plans, and other means as available.

5. The District will coordinate and integrate parent and family member engagement programs and activities with other community programs such as Head Start, ~~Reading First~~, Title III and Migrant programs, public libraries, public preschools, instructional support services and other federal, state and local programs.
6. Parents and family members will be provided assistance, opportunities, and/or materials to build their capacity for strong parent and family member engagement and help them understand the topics relating to their child's academic achievement. This will be done in a language they can understand including participation of parents and family members with limited English proficiency, parents and family members with disabilities, and parents and family members of migratory children.
7. The District will conduct an annual evaluation by written survey, telephone survey, or in person, of the content and effectiveness of the Title 1 Parent and Family Member Engagement Policy and its procedural elements. The survey will be used by the District to guide implementation of the Title 1 program, to determine if needs are being met, and reduce barriers to participation.

Legal Reference:       Neb. Statute 79-530 to 533  
                              Title 92, Chapter 51, Nebraska Administrative Code  
                              No Child Left Behind, Title 1, Sec. 1118, P.L. 107-110  
                              ~~Every Student Succeeds Act (ESSA)~~  
                              *Section 1116(a)(1)(2)(A -F) ESSA, (Every Student Succeeds Act)*

Adopted:       March 5, 2018  
Revised:       March 4, 2024

**PROPOSED - Cooperation with the Media**

Bellevue Public Schools will cooperate and provide a professional relationship with the news media. In some instances, however, the information the district is able to disclose is limited by FERPA and other federal and state privacy laws.

All media inquiries and requests should be directed to the District communications office. The District communications department shall be informed when media are on site, with the exception of attending public student athletic or activities outside of normal school day hours.

Staff and students who wish to communicate to the media as representatives of the Bellevue Public Schools should coordinate such communication with their principal prior to communicating with the media. The principal should notify district communications of any such media inquiries. The communications department will assist staff and students in contacting news media representatives upon request and will provide technical assistance as needed. The district will follow our release of student directory information guidance prior to permitting the use of student pictures and/or news media interviews.

All reasonable efforts shall be taken to prevent unnecessary intrusions on the students and staff to minimize any disruption to the orderly operation of the school building and education process. The district communications department or building principal shall supervise all visits from the news media made in the school building during normal school day hours.

Legal References:

Cross References:

Adopted: March 4, 2024

**REVIEWED - Names, Symbols and Logos of the Bellevue Public Schools**

Bellevue Public Schools' names, symbols and logos are designed for the primary purpose of allowing the District and individual schools to communicate with the public concerning school district facilities, activities, events and mission. Use of Bellevue Public Schools' names, symbols and logos by individuals or organizations not associated with the school district or for non-school sponsored or endorsed events or activities is prohibited unless authorized in writing by the Superintendent of Schools.

Legal References:

Cross References:

Adopted: July 10, 2000  
Reviewed: December, 2004  
Reviewed: March 4, 2024

# Bellevue Public Schools P-3 Plan

Cara Graney  
&  
Dr. Kim Rausch

# P-3 Partnership

Bellevue Early Childhood in conjunction with the Buffett Institute began to partner with the P3 Institute in 2018.

A strategic plan to integrate Early Childhood into the District Strategic Plan came about from the work that began at the Institute.

We are doing this through strategic goals in Leadership, Instruction, and Community Partnership

Our partnership with Buffet focuses on creating a School as Hub the standard in our district.

# What is P-3?

The vision for P-3 is to improve the quality and coherence of children's earliest learning opportunities.

These opportunities occur long before formal entry into school and can vary significantly from child to child.

P-3 signifies both an age range and a lens for thinking about organization and system level change.

# Annual Overarching Goal

- Increase understanding and recognition of high-yield practices for the PK-3 population by building the capacity of instructional leaders
- Provide training to classroom staff that will foster pre-academic skills in literacy and math
- Build & maintain strong interpersonal relationships of trust between families, students, and community providers.

# Domain 1: Leadership Effectiveness

1. Building knowledge of Early Childhood by focusing on competencies elementary principals identified for growth
2. Ongoing presence at admin collab has helped to foster relationships, as evidenced by increased collaboration between elementary schools and EC program
3. P-3 is an annual topic on school board meeting agenda.

# Domain 2: Instructional Excellence

1. Continue to focus on teaching social/emotional skills with ongoing instruction using Second Step Curriculum for PreK classrooms
2. Professional learning this year has focused on embedding Literacy and Math into the Preschool Classroom
3. Initial planning to systematically update curriculum materials in the PreK classrooms

# Domain 3: Family & Community Partnership

1. In updating curriculum materials, focus will be on increasing diverse representations
2. Ongoing child-find activities/event
  - a. Offutt Kindergarten Event (130)
  - b. Distribution of literature to community partners
  - c. Attendance at Betz P/T Conferences
  - d. BPS principal attending Head Start Kindergarten event
3. Family Events: 583 attendees
4. Community Provider Trainings: 113 attendees

# What does it take to serve students

## Home/Community Based:

- Early Childhood Teachers - 5
- Speech Language Pathology - 5
- Occupational Therapist - 1
- Service Coordinators - 4
- Spanish Language Paraprofessionals - 2
- Partial FTE
  - Physical Therapy
  - Assistive Technology
  - Teacher of Visually Impaired
  - Deaf Educator

## Preschool:

- 13 Preschool Teachers
- 26 paraprofessionals
- Depending on the needs of the individual children, partial FTE in the following areas:
  - Speech
  - OT
  - PT
  - Deaf-Education
  - Teacher of the Visually Impaired
  - SPED/Behavior Coach

# Early Childhood Program and Services in Bellevue

## Home/Community Based Services

### Early Development Network

- Birth to 3 years old
- A Primary Service Provider Model
- Includes Services Coordination

### 3-5 Program

- Continuation of services in the home & community (daycares)
- Itinerant services

## Pre-School

- Program is available for children with disabilities ages 3 to 5 years or 4 year olds who are in the at-risk to average range.
- 13 Programs: Avery, Belleaire, Bellevue, Bertha Barber, Betz, Birchcrest, Central, LeMay, Fairview, Fort Crook, and Peter Sarpy, Two Springs, Welcome Center
- Morning and Afternoon Classes

# How many children access our program

- Referrals (since August, 2023)
  - B-3: 150
  - 3-5: 144
- Children Receiving Home/Community Based Services: 215
- Preschool Special Education Students: 150
- Preschool Title 1 Students: 135
- Head Start Students Receiving Services from BPS: 13

**Total Number of Children Referred or Enrolled: 707**

# Early Childhood Center

- Open to BPS, Military Families & BPS Employee Families
- Children birth to eight years
- Staffed with one certified teacher and two paraprofessional
- Teaches parents how to be their child's best and first teacher
- Our EC staff uses this facility for community visits
- Child Find Opportunities

**Sign-ins: 2768**

**Families: 778**

**First time families: 184**

**Daily average: 24 families**

# Final Thoughts

As we move forward with our work of creating schools as hubs within our community we will continue to update district leadership and the school board about how our work promotes healthy development for students coming to school ready to learn academically, socially, and emotionally.

**ELIMINATE - School News Releases**

~~Routine information concerning school events, personnel, students and programs shall be released to the news media by or with the approval of the administrative officer in charge of the school or program concerned.~~

~~—All other matters representing the official position of the Bellevue Public Schools prepared for publication by any of its employees shall be approved by the Superintendent or delegated representative prior to release to the public news media.~~

Approved: January 10, 1972  
Reviewed: January 11, 1988  
Reviewed: September 1, 2004  
Eliminated: March 4, 2024

**ELMINATE - Broadcasting or Telecasting**

~~The telecasting or broadcasting of public performances of students during regularly scheduled newscasts is encouraged by the Superintendent of Schools. The process of videotaping or recording these public performances shall not interfere with or disrupt the school program.~~

~~—The Superintendent of Schools delegates the responsibility for approving requests to telecast or broadcast entire or long segments of athletic games and contests to the principals within the parameters established by statutes, policies, regulations and procedures. The principal will determine that the broadcasting or telecasting of the school program or event will positively contribute to the participants, school and community before approving the request.~~

~~—The telecasting or broadcasting of school programs or events, other than athletic games or contests, must be recommended and approved by all school personnel responsible for the specific program. Videotaping or recording school activities or programs that are not clearly public performances for the purpose of telecasting or broadcasting these programs is discouraged.~~

~~—Any school programs or events utilizing material subject to royalty fees or governed by copyright laws may not be videotaped or recorded for the purpose of telecasting or broadcasting the program or event without the expressed written permission of the owner of the rights. These materials may be videotaped or recorded for internal use by the administrators, teachers and participants within the parameters established by statute and with the authorization of the principal.~~

Approved: February 3, 1986  
Reviewed: January 11, 1988  
Reviewed: September 1, 2004  
Eliminated: March 4, 2024

**REVISED - Community Use of School Facilities and Grounds**

Requests and Applications

All requests for the use of facilities will be made by filling out an application form and returning it to the office of the facility administrator/supervisor. Requests by outside organizations will be submitted to the Office of the Superintendent of Schools and reviewed by the Superintendent or designee prior to acceptance.

Assessing of Fees

The type of organization or group requesting use of school facilities or grounds in addition to the type of program being presented will determine whether or not a rental charge is assessed. Rental charges may be reduced or waived if an activity is deemed by the appropriate Director and the Superintendent of Schools or designee to provide a service to a Bellevue Public School program.

Charges will not be made for “school activities” or closely affiliated school groups. Examples of these would be: formal classroom use any time of the day; school-sponsored activities; and school affiliated groups such as the PTA or parent advisory councils.

Educational, charitable, and governmental groups, agencies and programs will generally be exempt from charges for the use of school facilities or grounds, except when any admission, donation, or fee is assessed, in which case a rental charge will be levied. City, county, state, or federal governmental agencies may use school district facilities or grounds. The District reserves the right to assess a fee to recover the excess cost (maintenance, repair, utilities, salaries, and employee benefits) associated with the use of the facilities or grounds.

Charges will be assessed to political, fraternal, civic, religious, recreational, and service clubs and organizations unless a specific program is deemed to serve a distinct and/or charitable function of value to the Bellevue Public School District. Again, if an admission, donation, or fee is requested, a rental charge, consistent with these guidelines will always be assessed.

An approved school district employee must be present in the building when a school district facility is being used by a group or organization.

A custodial fee will be assessed any group when community use takes place at any other than normal custodial working hours and may be assessed at any time, if extra custodial work is required.

School district facilities or grounds use by district developmental teams will be managed in accordance with Board Policy and Administrative Regulation.

General Regulations

1. The applicant is held responsible for the preservation of order and is expected to keep all participants within the designated area.
2. Smoking or the use of tobacco products are prohibited in the buildings of the Bellevue Public Schools.
3. Unlawful selling, use, possession or dispensing of alcohol, narcotics, drugs or other controlled substances in the facilities or on the school district grounds is prohibited.
4. Putting up signs, decorations or scenery and/or moving equipment, or other furniture is prohibited unless special permission is granted by the facility administrator/supervisor.
5. Under no circumstances shall scenery or other property be stored in the facilities or on the grounds.
6. Nothing shall be sold, distributed, exhibited or displayed without permission from facility administrator/supervisor.
7. School equipment and materials generally will not be available for use by outside organizations (basketballs, volleyballs, mats, AV equipment, swimming pool equipment, etc.) unless authorized by the facility administrator/supervisor. An additional fee may be assessed.
8. All electrical, sound system, lighting equipment, or special equipment arrangements shall be coordinated with the facility administrator/supervisor. An additional fee may be assessed for use of school equipment. A school district employee shall operate all equipment that requires special knowledge such as stage equipment, lighting, scoreboards, etc. at applicant's expense.
9. Displays, exhibits or equipment set ups will not impede access to exits, student lockers, classrooms or the administration office.
10. Facilities used by the applicant will be examined carefully by the applicant and the facility administrator or designees before and after use. The applicant agrees to make repairs or payment promptly for any loss or damage occurring during the applicant's use.
11. Only the Board of Education may pay employees for services involving the use of school facilities.

12. When schools are closed for inclement weather, all community use of school facilities or grounds will be automatically cancelled unless approval for use is received from the Office of the Superintendent. If the event occurs on a non-school day, building administrators reserve the right to cancel the event.
13. If snow removal or site and building preparation is required before the facility can be used for an activity, the cost will be added to the usage fee unless this activity meets a need of the district. The building administrator will make all decisions relative to this item.
14. When using the facility, all catering, vending, and concessions will be coordinated by the Bellevue Public Schools food service program. On occasion, PTA/PTSA's will work with the respective school administration and the food service program to handle their special needs. When Bellevue Public Schools food service program concessions are to be present in the facility, the following options will apply:
  - Option A: Bellevue Public Schools will provide items for the concession stand(s), an employee to serve as stand manager, and a group to work the stand. All food costs plus all food service expenses will be completely covered by the concession revenue. The profit generated for each stand will be split between the respective school and school group or club on a mutually agreed percentage prior to each concession event.
  - Option B: Bellevue Public Schools will provide items for the concession stand(s), an employee to serve as stand manager, and the district non-profit group or organization renting the facility will provide to work the stand. All food costs plus all food service expenses will be completely covered by the concession revenue. The profit generated for each stand will be split between the respective school and the district non-profit group or organization on a mutually agreed percentage prior to each concession event.
  - Option C: Bellevue Public Schools will provide items for the concession stand(s) and all of the people to work the stand. All food costs, food service expenses, and all profit will go to the Bellevue Public Schools food service program.

The option selected must be agreed upon by the applicant and the respective building administrator/supervisor prior to the event unless other arrangements have been negotiated with the appropriate Director and reviewed by the Office of the Superintendent of Schools prior to acceptance by the District.
15. All persons using exercise/recreational/swimming facilities must have a representative complete the Application for Use of School Facilities (Bus. 46), and all participants must complete the Registration for Use of Recreational Facilities (Bus. 47) before the facility can be used by an individual.
16. The applicant releases and discharges Bellevue Public Schools, including all employees, students, and teachers, from any injury and all damage of any kind or nature that may be occasioned while utilizing the Bellevue Public Schools facility.

17. The administration reserves the right to require that security be provided by a local law enforcement agency (i.e., Bellevue Police Department) for any event at the expense of the applicant.
18. Applications for facilities, from outside organizations, will only be accepted two (2) months prior to the event unless approved by the Office of the Superintendent. No reservation will be made until the application is returned and approved by the building administrator/supervisor. The rental charge must be received for the facility ~~within 10 days following the receipt of an invoice~~ **prior to the event, but not later than the day of the event.**
19. A full rental charge will be assessed if a cancellation is not received 72 hours in advance.
20. The right to revoke usage at any time is reserved by the facility administrator/supervisor.
21. The following facilities will not be available for community use unless approved by the Office of the Superintendent or designee:
  - Elementary Classrooms
  - Computer Labs
  - Offices
  - Board of Education Conference Room
  - Transportation and Maintenance Facilities and Equipment
  - Food Service Facilities
  - Facilities containing confidential information (which can not be easily secured)
  - District Level Computer Facilities
  - Swimming Pools
  - Band Rooms
  - Competition athletic fields
  - Industrial Technology Classroom
  - Science Classrooms
  - Fitness/Weight Rooms
22. School facilities and grounds will not be available for the following activities, weddings, funerals, wakes, memorials and similar activities.
23. Rental to organizations using school facilities as their primary facility shall be annually reviewed with the Superintendent of Schools prior to renewal of use agreement.

#### Swimming Pool Regulations

1. Two approved supervisors must be in continual attendance during use of the swimming pool. One supervisor must be a certificated lifeguard, employed by the district, and the second supervisor must be a staff member approved by the facility administrator/supervisor.
2. All swimmers will follow the board policy and bylaws for use of the building, administrative regulations for use of the building, posted pool regulations which include

the State of Nebraska rules and regulations, and any regulations of the lifeguard and/or supervisor on duty.

3. The size of the group in the pool shall not exceed the maximum capacity set by State guidelines.
4. All swimmers must shower prior to pool use. Towels will not be provided.
5. All swimmers must wear appropriate swimming attire (i.e., no cut-offs or frayed clothing). Only appropriate footwear will be allowed in the pool area. (i.e., no cleats or abrasive soled shoes).
6. Outside equipment shall not be brought to the pool, with the exception of lifesaving/flotation devices, without permission of the facility administrator/supervisor.
7. Food or drink is not allowed in the pool area with the exception of plastic bottled water.
8. Groups must have a firm starting and finishing time. No one will be admitted until the group's assigned start time and lifeguards and/or supervisors are present. The pool will be cleared five minutes prior to the group's schedules ending time.
9. Use of the starting platforms and diving boards by recreational groups is expressly forbidden.
10. Swim usage by outside organizations will be limited to the Lied Activity Center pool unless otherwise authorized by the Director of Activities and reviewed by the Superintendent of Schools or designee.

Approved: November 6, 1966  
Revised: March, 1969  
Revised: April 2, 1973  
Reviewed: January 11, 1988  
Revised: November 1, 1993  
Revised: August 7, 1997  
Revised: July 6, 1998  
Revised: December 4, 2000  
Revised: January 6, 2003  
Revised: December 6, 2004  
Revised: June, 2005  
Revised: March 4, 2024

**REVIEWED - Parent Involvement and Education Rights  
Custodial and Noncustodial**

The Bellevue School District will honor the parental rights of natural and adoptive parents unless those rights have been altered by a court. The term “custodial parent” refers to a biological or adoptive parent, guardian or an agent under a Power of Attorney pursuant to Neb. Rev. Stat. 30-2604 to whom a court has given primary physical and legal custody of a child, and a person such as a caseworker or foster parent to whom a court has given legal custody of a child. The District will not restrict the access of custodial and non-custodial parents to their students and their students’ records, unless the District has been provided a copy of a court order that limits those rights. If the District is provided such a court order, school officials will follow the directives set forth in the order. The District will provide the custodial parent with routine information about his or her child, including notification of conferences. The District will not provide the non-custodial parent with such information on a routine basis, but will provide it upon the non-custodial parent’s request unless it has been denied by the courts. A non-custodial parent who wishes to attend conferences regarding his or her child will be provided information about conference times so both parents may attend a single conference. The District is not required to schedule separate conferences if both parents have been previously informed of scheduled conference times. If either or both parents’ behavior is disruptive, staff members may terminate a conference and reschedule it with appropriate modifications or expectations.

Adopted on: May 7, 2018  
Reviewed: March 4, 2024

**REVIEWED - Sportsmanship, Ethics, and Integrity**

The Bellevue Public School Board of Education recognizes the value of extracurricular activities in the educational process and the values that students may develop when they have an opportunity to participate in organized activities outside the traditional classroom.

Student participants and District appointed sponsors involved with school board and/or school approved extracurricular activities are expected to demonstrate the same level of responsibility and behavior at practice, competitions, and extracurricular events as is expected in the classroom. School district representatives and students are responsible for maintaining sportsmanship, ethics, and integrity in all phases of the educational process as well as all segments of the community. This includes administrators, participants, adult supervisors, parents, fans, spirit groups, and support/booster groups. The District shall provide or display written sportsmanship guidelines for all school district participants and spectators.

Spectators are permitted to attend extracurricular activities only as guests of the school district. Accordingly, as a condition of this permission, they must comply with the school district's policies, rules, and regulations. Spectators will not be allowed to interfere with the enjoyment of the students participating, other spectators, or with the performance of employees and officials supervising the extracurricular activity. Spectators, like the student participants, are expected to display mature behavior and sportsmanship. The failure of spectators to do so is not only disruptive, but also embarrassing to the students, the school district, and the entire community.

Any spectator, including adults, who behave in a manner that is not consistent with school district expectations and the sportsmanship policy, may be removed from the event by security personnel, school officials, or by the individual in charge of the event. In addition, the individual may be denied admittance to future school events or activities for a specified period of time. School officials shall send a notice of exclusion from future extracurricular activities to the spectator involved. Such notice is to be provided from the Director of Activities and/or the respective building principal. Due process for students shall be provided in accordance with school district policies and shall include the opportunity for a hearing with school officials. In the event the spectator removed or denied admittance is a spectator from a visiting school, an effort will be made to work with the administration of the visiting school with respect to future exclusion.

The District shall also have full authority to invoke penalties or pursue legal action as consistent with District, policies, regulations, rules, and Nebraska and Federal laws.

To protect the rights of students to participate without fear of interference and to permit the sponsors and officials of extracurricular activities to perform their duties without interference, the following provisions are in effect, but not limited to:

1. Abusive, verbal or physical conduct of spectator directed at participants, officials or sponsors of extracurricular activities or conduct that interferes with the administration of the extracurricular activity will not be tolerated.
2. The use of vulgar or obscene language directed at students, officials, sponsors, or other spectators at an extracurricular activity will not be tolerated.

The Bellevue Public Schools Board of Education hereby adopts the following Spectator Code of Sportsmanship Behavior, Ethics, and Integrity.

It is the responsibility of the spectator to:

1. Keep cheers positive. There should be no profanity or degrading language/gestures.
2. Avoid actions that offend visiting teams or individual players.
3. Show appreciation of good play by both teams.
4. Learn the rules of the game in order to be a better-informed spectator.
5. Treat all visiting teams in a manner in which you would expect to be treated.
6. Accept the judgment of coaches and officials.
7. Encourage other spectators to participate in the spirit of good sportsmanship.
8. Obey the instructions of school employees and officials supervising the extracurricular activity.

Approved: October 11, 2004  
Reviewed: June, 2017  
Reviewed: March 4, 2024

**~~ELIMINATE - Flyers, Posters, Surveys, Promotions, Fund Raising and Contests~~**

~~—Community organizations wishing to distribute flyers or posters, conduct surveys, hold promotions or fund raising activities or sponsor contests for students or staff must secure administrative approval prior to conducting such activity.~~

~~—Any such approval shall carry the following stipulations:~~

~~—a. Participation on the part of students or staff is strictly voluntary;~~

~~—b. The method, time and extent of involvement rests with the administrator granting the approval; and~~

~~—c. No such materials shall be distributed during the first or last week of school.~~

~~—If the organization wishes to involve only one building in its activity or approaches the buildings individually, the principal shall make the decision. If the request is made to involve several buildings, permission may be granted by the appropriate Director.~~

Approved: December 6, 1976  
Reviewed: January 11, 1988  
Reviewed: December, 2004  
Eliminated: March 4, 2024