

Board of Education Meeting Agenda
Monday, July 8, 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. Consent Agenda
Board President

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

B.1. *Approval of Minutes
Board Secretary

Administrative Recommendation: Approve the Minutes of the June 3, 2024, Board of Education meeting.

B.2. *Treasurer's Report
Susan Brooks

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

B.3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$4,469,110.12.

B.4. *Release from Contract
Sharra Smith

Administrative Recommendation: (1) Mary Davidson, (2) Kelsey Hardesty and (3) Brittney Jones be released from their contracts effective May 23, 2024.

B.5. *Election of New Teachers
Sharra Smith

Administrative Recommendation: (1) Carrie Robinson, (2) Synthia Rosemeyer and (3) Alyssa Walla 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.

C. Action Items

C.1. Hearing on Student Fees
Board President

Nebraska Statute 79-2,134 requires the Board of Education to annually hold a public hearing to review the student fees policy. The statute also requires a review of the

amount of money collected from students pursuant to, and the use of waivers provided in, the student fees policy for the prior school year.

In accordance with the statute, the Bellevue Public Schools collected \$1,565,615 for the provision of breakfast and lunch through the school lunch program. The District also collected \$50,932 for reimbursement to the school district for student activity cards, property lost or damaged by students, materials used for alternative projects when the completed project became the property of the student, and fees for late library books.

Attached is a copy of the Board Policy and Administrative Regulation 504.19.

C.2. Swimming Cooperative with Bellevue East/Bellevue West/Springfield Platteview Community Schools
Bill Richards

Bellevue East and Springfield Platteview Community Schools have been approached by Bellevue West regarding adding Bellevue West to the current swimming cooperative between Bellevue East and Springfield Platteview Community Schools. Attached is the proposal for the Board's review.

Administrative Recommendations: The administration recommends that the Board approve adding Bellevue West to the current Swimming Cooperative between Bellevue East and Springfield Platteview Community Schools as presented which will be sent to the NSAA for final approval.

D. Commendations

E. Information Items

E.1. 2024-25 Budget Discussion
Susan Brooks

In August the Board will be asked to approve for publication the 2024-25 budget. Tonight, the Board will be given a report on the progress of the current budget and the forecast for spending and revenue for 2024-25.

E.2. Legislative Update
Jeff Rippe

The Board will discuss any legislative updates.

E.3. 2024-25 Board Meeting Calendar
Jeff Rippe

Tonight, the Board will discuss the 2024-25 Board Meeting Calendar and any possible changes or additions.

Attached is a copy of the 2024-25 Board Meeting Calendar.

E.4. Board Policy Review
Jeff Rippe

The following Board Policies will be presented for review:

- 503.04 Attendance Policy - Revised
- 611.02 Student Promotion and Retention - Revised
- 611.07 Senior High School Graduation Requirements - Revised

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

E.5. *Administrative Regulation Review
Jeff Rippe

The following Administrative Regulations will be presented for review:

- 504.01 Student Rights and Responsibilities - Revised
- 504.06 Student Attire and Grooming - Revised

E.6. *Committee on American Civics
Nicole Fox

The Board received a copy of the 2023-2024 Statement of Assurance form that is signed by principals that are in compliance with State Statute 79-724.

E.7.*Multicultural Education Program Evaluation
Nicole Fox

Nebraska Department of Education Rule 10 requires that the District Multicultural Education Program include arrangements to "Provide an annual status report of multicultural education to the local board of education" and "By November 1, 1995, and annually thereafter, each school district shall present evidence, in a form prescribed by the Department, that multicultural education is being taught to students in accordance with the multicultural program approved in 004.01F."

Curriculum: The District curriculum guides incorporate multicultural education. To ensure that the multicultural curriculum was implemented, teaching staff signed a "Verification of Completion" form on which the teachers indicated that they taught the appropriate multicultural concept activities in the curriculum. These forms were then submitted to the building principals.

Attached is a copy of the "Verification of Completion" form signed by each principal. This form is an assurance that the required multicultural education curriculum activities, or approved alternatives, were conducted in the principal's buildings.

Professional Development: Providing professional development opportunities for staff members is also required by Rule 10. Nebraska teacher certification requires a human relations course. In addition, the District has a process for provision of professional development in multicultural education including professional development for administrators, teachers, and support staff which is congruent with the District and program goals. Classes and workshops related to multicultural education were available for staff through the ESU, as well as area colleges and universities. The Curriculum Development Model and New Teacher Induction Program both address concepts and the importance of Multicultural Education.

F. Public Comment Period

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

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

BPS Foundation - Scott Eby, Maureen McNamara and Nina Wolford
Other Meetings

Attended

H. Future Business
Board President

July 31, New Teachers Luncheon, BPS Lied Activity Center, 11:30 a.m.

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

August 6, BPS Vendor Expo, Bellevue East Cafeteria, 7:30-8:15 a.m.

August 6, All-Staff General Session, Bellevue East Auditorium, 8:30 a.m.

August 7, Years of Service Recognition Luncheon, Welcome Center, 12 noon

I. Executive Session
Board President

Adjourn to Executive Session to consider matters relating to strategy sessions for litigation, 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
June 3, 2024

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, June 3, 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
Patrick Sullivan, Board Attorney
Staff Members

A.3. Open Meetings Law

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

A.4. Pledge of Allegiance

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

B. Special Recognition

B.1. NSAA State Track & Field

President Maureen McNamara and Dr. Rippe offered congratulations to Bellevue West students Jaiya Patillo, Kenyann Hunt and Asher Jenkins who placed 1st or 2nd at the NSAA State Track and Field Championships in May. Each student received a certificate on behalf of the Bellevue Public Schools.

C. Consent Agenda

Motion Passed: Approved by consent items in section C of the Agenda identified with an asterisk and receive the information and proposals in sections D, E, and F identified with an asterisk. 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.1. *Approval of Minutes

Approved the Minutes of the May 6, 2024, Board of Education meeting.

C.2. *Treasurer's Report

Acknowledged receipt of the Treasurer's Report for May, 2024.

C.3. *Payment of Claims

Approved the payment of claims totaling \$2,934,405.88.

C.4. *Release from Contract

(1) Patricia Fox, (2) Julia Kruger and (3) Dominick McClendon were released from their contracts effective May 23, 2024.

C.5. *Election of New Teachers

(1) Ananya Amarnath, (2) Melanie Anderson, (3) Hailee Baker, (4) Dylan Boutin, (5) Thomas Dobkins, (6) Diane Lausterer, (7) Jessica Stephan and (8) Hannah Stevens 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.6. *Cancellation of Contract

(1) Sarah Bowen certified contract was cancelled effective May 9, 2024.

D. Action Items

D.1. Food Service Negotiated Agreements

Dr. Sharra Smith, Executive Director of Personnel, shared a one-year salary agreement was reached and ratified by Local 226 representation employees from the Food Service group. This was a shift from a two-year agreement as in the past. The Food Service group will be receiving an 8.18% increase or \$1.25 per hour.

Motion Passed: I move to approve the one-year Food Service salary agreement as presented. Passed with a motion by Phil Davidson and a second by Sarah Centineo.

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

D.2. Strategic Plan

At the May 6, 2024 meeting, the Board requested the district to add language to the 2024-29 Strategic Plan to include sustainability. Dr. Robert Moore, Assistant Superintendent reviewed the additional sustainability language that is included in the Allocation of Resources Performance Indicator 5.4, along with the Success Indicator for the Strategic Plan.

Motion Passed: I move to approve the sustainability supplement to the 2024-29 Strategic Plan. Passed with a motion by Sarah Centineo and a second by Kristy Kiviniemi.

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

D.3. Bellevue West Intercom

Greg Boettger, Director of Facilities and Technology shared with the Board at this time the district will not be moving forward with the bid from Electronic Contracting Company for the replacement and upgrade to the intercom and clock system at Bellevue West. The district will be going out for RFP on the project and will present bids at a later date. The Board did not vote on the item.

D.4. *Board Policy Review

Accepted the Board Policy Review by consent.

502.02 Non-Resident Student/Option Enrollment – Revised to include language to allow out-of-state students to attend Bellevue Public School and to pay tuition each year based on a per student cost to the district.

E. Commendations

E.1. *BPS Leadership Academy

F. Information Items

F.1. 2024-25 Personal Cell Phone and Non-District Electronic Device Plan

Rodney Brown, Director of Student Services presented the Cell Phone and Non-district Device Plan that will be in the Student & Family Handbook and take effect for the 2024-25 school year.

After receiving feedback from district surveys, it became clear from staff, there is a need to help maximize instructional time, increase academic engagement, and find ways to reduce outside distractions consistently across the district. Mr. Brown proceeded to provide the Board an overview of the plan, and reviewed the expectations for elementary, middle, and high school students. Communication regarding the plan will consistently be shared throughout the summer and back to school time with staff, students and families.

F.2. English Learners Program Update

Sue Fjelstad, Coordinator of EL Programs and Public Health presented to the Board an update on the English Learners Program. The district has seen a growth in English Learners from 231 in 2017 to 442 EL students in 2024. Mrs. Fjelstad proceeded to give an update on EL staffing, emergent EL students, ELPA21 proficiency, there were 61 students exiting the program, with currently 69 new referrals for the 2024-25 school year, along with an update on PADRES/Parents in Family Literacy and Community Engagement Events that have taken place for EL families.

F.3. *Administrative Regulation Review

Accepted the Administrative Regulation Review by consent.

502.21 Non-Resident Student Tuition Fees – Revised to include language to allow out-of-state students to attend Bellevue Public Schools and to pay tuition each year based on the per student cost to the district.

G. 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.

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

BPS Foundation – Maureen McNamara report the May BPS Foundation meeting was postponed for May.

Other Meetings Attended – Sarah Centineo reported she attended Governor Pillen’s Townhall meeting in Plattsmouth. Also, Ms. Centineo will be attending the NASB Board meeting and will report back to the group in July.

I. Future Business

July 8, Board of Education Meeting, Welcome Center, 6:30 p.m.

J. Executive Session

Motion Passed: Adjourn to Executive Session to consider matters relating to strategy sessions for litigation 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 7:12 p.m. by Kristy Kiviniemi and a second by Sarah Centineo.

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 7:29 p.m. Passed with a motion by Nina Wolford and a second by Kristy Kiviniemi.

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

Motion Passed: Adjourn the June 3, 2024, Board of Education meeting at 7:30 p.m. Passed with a motion by Nina Wolford and a second by Kristy Kiviniemi.

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

Secretary

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

June, 2024

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS

Financial Summary

June 30, 2024

Accounts	Book Balance 05-28-24	Receipts	Expenditures	Book Balance 06-30-24	Funds Invested 06-30-24	Adjusted Balance 06-30-24
General Fund*	15,418,107.47	10,915,603.94	12,308,796.69	14,024,914.72	4,511,839.74	9,513,074.98
District Revolving Account*	74,429.45	35,920.20	16,129.96	94,219.69	-	94,219.69
Special Building Fund*	3,851,308.43	30,284.74	131,568.15	3,750,025.02	3,342,406.72	407,618.30
Social Security & Retirement Fund*	7,638.29		903.89	6,734.40	-	6,734.40
Bond Debt Fund *	3,101,613.32	119,563.40	1,039,272.15	2,181,904.57	-	2,181,904.57
Bond Projects Sweep Fund**	18,799,518.22	48,663.52	318,479.54	18,529,702.20	18,529,702.20	-
School Lunch Fund*	458,239.74	346,559.59	515,270.62	289,528.71	189,998.81	99,529.90
General Severance*	177,465.71	593.56	56,672.73	121,386.54	105,487.94	15,898.60
Student Fees Fund*	34,425.43	-	32,184.79	2,240.64	-	2,240.64
Lewis & Clark Activity Fund*	59,532.20	1,670.67	4,041.79	57,161.08	-	57,161.08
Logan Activity Fund****	23,544.79	1,623.03	4,748.71	20,419.11	-	20,419.11
Mission Activity Fund*	17,698.08	6,031.01	2,999.70	20,729.39	-	20,729.39
Bellevue East Activity Fund*	412,000.40	52,982.76	95,532.36	369,450.80	-	369,450.80
Bellevue West Activity Fund*	360,593.67	102,678.92	108,915.15	354,357.44	-	354,357.44
District Activity Fund****	1,834,524.09	63,624.68	91,132.50	1,807,016.27	911,545.67	895,470.60
Totals	44,632,017.50	11,725,800.02	14,726,648.73	41,631,168.79	27,590,981.08	14,040,187.71

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.

June, 2024

Percent of Year

83%

RECEIPTS		Y-T-D RECEIVED 2023-24	Y-T-D RECEIVED 2022-23	Year To Date % Received 2023-24
ACCOUNT	ANTICIPATED			
Cash Reserve	\$ -	\$ -	\$ -	0.00%
Taxes	\$ 46,701,081	\$ 28,937,964	\$ 25,894,148	61.96%
Public Power Sales Tax	\$ 310,000	\$ 344,401	\$ 309,539	111.10%
Motor Vehicle Tax	\$ 3,800,000	\$ 3,312,757	\$ 3,106,472	87.18%
Interest	\$ 100,000	\$ 88,770	\$ 77,190	88.77%
Other Local Receipts	\$ 500,000	\$ 745,437	\$ 233,564	149.09%
County Fines & Licenses	\$ 240,000	\$ 218,765	\$ 194,171	91.15%
State Aid	\$ 52,246,395	\$ 52,246,395	\$ 49,714,733	100.00%
Special Ed. Programs	\$ 12,773,973	\$ 13,919,831	\$ 6,670,419	108.97%
Special Ed. Transportation	\$ 740,000	\$ 1,271,653	\$ 739,133	171.85%
High Ability Learners	\$ 60,000	\$ 63,465	\$ 59,889	105.78%
ProRata Motor Vehicle	\$ 88,000	\$ 68,363	\$ 66,958	77.69%
State Apportionment	\$ 1,600,000	\$ 1,533,728	\$ 1,562,860	95.86%
PEAK Grant	\$ 73,508	\$ 31,977	\$ 33,002	0.00%
Other State Receipts	\$ 50,000	\$ 87,770	\$ 24,240	175.54%
Title I	\$ 1,000,000	\$ 630,460	\$ 885,402	63.05%
Title IIA	\$ 225,000	\$ 114,195	\$ 208,431	50.75%
Title III	\$ 100,000	\$ 65,579	\$ 86,570	65.58%
IDEA	\$ 2,050,000	\$ 1,067,409	\$ 1,971,217	52.07%
SPED Region 20 Grant	\$ 22,500	\$ 5,274	\$ 18,620	23.44%
MIPS	\$ 385,000	\$ 310,246	\$ 364,481	80.58%
Med Admin NASB	\$ 200,000	\$ 116,234	\$ 178,214	58.12%
Impact Aid	\$ 2,500,000	\$ 4,554,384	\$ 3,536,930	182.18%
Federal Vocational Ed	\$ 80,000	\$ 65,147	\$ 82,570	81.43%
Other Federal Source	\$ 3,494,357	\$ 2,378,905	\$ 9,127,360	68.08%
ROTC	\$ 130,000	\$ 141,270	\$ 113,766	108.67%
Services Coordination	\$ 440,000	\$ 356,513	\$ 362,787	81.03%
Loans	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 129,909,814	\$ 112,676,891	\$ 105,622,666	86.73%

DISBURSEMENTS		CURRENT DISBURSED 2023-24	PRIOR YEAR DISBURSED 2022-23	Year To Date % Disbursed 2023-24
CATEGORY	BUDGET			
Instructional Services	\$ 66,830,856	\$ 54,671,652	\$ 56,545,167	81.81%
Support Services				
Special Education	\$ 21,895,829	\$ 18,618,962	\$ 18,237,705	85.03%
Pupil Services	\$ 6,161,296	\$ 4,994,258	\$ 5,081,558	81.06%
Staff Services	\$ 6,389,443	\$ 4,850,606	\$ 4,375,807	75.92%
General Administration	\$ 1,986,697	\$ 1,708,267	\$ 1,506,448	85.99%
School Administration	\$ 6,435,706	\$ 5,288,159	\$ 5,191,411	82.17%
Business	\$ 1,100,086	\$ 833,611	\$ 812,075	75.78%
Operation of Plant	\$ 8,942,235	\$ 7,196,495	\$ 7,133,576	80.48%
Maintenance of Plant	\$ 3,421,604	\$ 3,039,211	\$ 2,870,255	88.82%
Pupil Transportation	\$ 5,210,706	\$ 4,819,574	\$ 4,409,272	92.49%
Debt Services	\$ 25,000	\$ 500	\$ 1,000	2.00%
Summer School	\$ 1,510,358	\$ 526,124	\$ 845	34.83%
TOTAL	\$ 129,909,814	\$ 106,547,420	\$ 106,165,119	82.02%
REVENUE OVER EXPENSE	\$ (0)	\$ 6,129,471	\$ (542,453)	4.72%

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
CTE and Arts Now grants
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
Jun-24

FUND NAME	BALANCE MAY	RECEIPTS JUN	DISBURSEMENTS JUN	BALANCE JUN
SPECIAL BUILDING FUND	\$ 3,851,308.43	\$ 30,284.74	\$ (131,568.15)	\$ 3,750,025.02
BANK BALANCE	\$ 3,750,025.02			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 3,750,025.02			

Bellevue Public Schools Bond Fund
Jun-24

FUND NAME	BALANCE MAY	RECEIPTS JUN	DISBURSEMENTS JUN	BALANCE JUN
BOND FUND (Debt)	\$ 3,101,613.32	\$ 119,563.40	\$ (1,039,272.15)	\$ 2,181,904.57
BOND PROJECT FUND	\$ 18,799,518.22	\$ 48,663.52	\$ (318,479.54)	\$ 18,529,702.20

Lunch Program Income Statement
Jun-24

Revenues:	
Lunch Program	\$25,415.13
State & Federal Funding	\$278,414.71
Catering	\$30,438.45
Vending	\$2,187.74
Total Revenues	<u>\$336,456.03</u>
Expenses:	
Salaries	\$248,413.33
Supplies	\$260,589.05
Repairs	\$3,248.16
Miscellaneous	\$2,502.83
Total Expenses	<u>\$514,753.37</u>
Net Income (Loss)	<u>\$ (178,297.34)</u>

FUND NAME	BALANCE 9/1/23	RECEIPTS YTD	DISBURSEMENTS YTD	BALANCE 6/30/24
Lunch Fund	\$ 842,623.01	\$ 4,954,765.16	\$ (5,507,859.46)	\$ 289,528.71

Bellevue Public Schools Employee Benefit Fund
Jun-24

FUND NAME	BALANCE MAY	RECEIPTS JUN	DISBURSEMENTS JUN	BALANCE JUN
Social Security & Retirement	\$ 7,638.29	\$ -	\$ (903.89)	\$ 6,734.40
General Severance	\$ 177,465.71	\$ 593.56	\$ (56,672.73)	\$ 121,386.54
TOTAL	\$ 185,104.00	\$ 593.56	\$ (57,576.62)	\$ 128,120.94

Bellevue Public Schools Student Fees Fund
Jun-24

FUND NAME	BALANCE MAY	RECEIPTS JUN	DISBURSEMENTS JUN	BALANCE JUN
BELLEVUE EAST HS	\$ 16,058.44	\$ -	\$ (13,939.00)	\$ 2,119.44
BELLEVUE WEST HS	\$ 18,366.99	\$ -	\$ (18,245.79)	\$ 121.20
TOTAL	\$ 34,425.43	\$ -	\$ (32,184.79)	\$ 2,240.64

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 5/28/2024
To Date: 06/30/2024

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	\$108.26	\$0.00	\$(6.47)	\$0.00	\$101.79	\$0.00	\$101.79
110	STAFF AFFAIRS	\$478.28	\$150.00	\$(39.96)	\$0.00	\$588.32	\$0.00	\$588.32
120	FINES	\$389.17	\$218.09	\$(51.10)	\$0.00	\$556.16	\$0.00	\$556.16
130	FACILITY USE FEES	\$2,448.43	\$0.00	\$(600.00)	\$0.00	\$1,848.43	\$0.00	\$1,848.43
140	INTEREST	\$73.49	\$0.00	\$0.00	\$0.00	\$73.49	\$0.00	\$73.49
150	ACTIVITY CARDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160	MEDIA CENTER	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
170	SCOUT sNACK	\$339.97	\$270.80	\$(105.00)	\$0.00	\$505.77	\$0.00	\$505.77
180	ROBOTICS	\$514.31	\$0.00	\$0.00	\$0.00	\$514.31	\$0.00	\$514.31
190	DISCOVERY SHOW CHOIR	\$504.25	\$0.00	\$0.00	\$0.00	\$504.25	\$0.00	\$504.25
200	H.A.L.	\$3,230.93	\$0.00	\$(26.81)	\$0.00	\$3,204.12	\$0.00	\$3,204.12
210	BPS FOUNDATION GRANTS	\$723.57	\$0.00	\$0.00	\$0.00	\$723.57	\$0.00	\$723.57
220	GRANTS	\$2,633.54	\$0.00	\$(15.34)	\$0.00	\$2,618.20	\$0.00	\$2,618.20
230	NATIONAL HISTORY DAY	\$16.30	\$0.00	\$0.00	\$0.00	\$16.30	\$0.00	\$16.30
240	BPS VOCAL MUSIC	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$40.00
250	BPS BANDS	\$3,723.23	\$0.00	\$0.00	\$0.00	\$3,723.23	\$0.00	\$3,723.23
260	ACADEMIC TEAMS	\$948.36	\$0.00	\$(123.71)	\$0.00	\$824.65	\$0.00	\$824.65
270	ATHLETIC TEAMS	\$2,964.44	\$0.00	\$0.00	\$0.00	\$2,964.44	\$0.00	\$2,964.44
300	PBIS	\$1,043.68	\$0.00	\$0.00	\$0.00	\$1,043.68	\$0.00	\$1,043.68
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	\$17,237.73	\$0.00	\$(129.99)	\$0.00	\$17,107.74	\$0.00	\$17,107.74
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$3,697.90	\$0.00	\$0.00	\$0.00	\$3,697.90	\$0.00	\$3,697.90
404	STUDENT COUNCIL	\$8,945.35	\$346.78	\$(2,799.81)	\$0.00	\$6,492.32	\$0.00	\$6,492.32
406	LEWIS & CLARK MUSIC DEPT	\$(252.84)	\$30.00	\$0.00	\$0.00	\$(222.84)	\$0.00	\$(222.84)
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	\$592.21	\$0.00	\$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	\$4,846.84	\$655.00	\$(131.64)	\$0.00	\$5,370.20	\$0.00	\$5,370.20
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	\$756.66	\$0.00	\$(11.96)	\$0.00	\$744.70	\$0.00	\$744.70
Activity Accounts Grand Total		\$59,532.20	\$1,670.67	\$(4,041.79)	\$0.00	\$57,161.08	\$0.00	\$57,161.08

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

From Date: 5/28/2024
To Date: 06/30/2024

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	(\$14,982.28)	\$277.16	\$(1,228.38)	\$0.00	(\$15,933.50)	\$0.00	\$(15,933.50)
110	STAFF AFFAIRS	(\$14,331.83)	\$305.00	\$0.00	\$0.00	(\$14,026.83)	\$0.00	\$(14,026.83)
120	FINES	\$23,496.34	\$147.65	\$0.00	\$0.00	\$23,643.99	\$0.00	\$23,643.99
130	FACILITY USE FEES	\$34.54	\$0.00	\$(658.56)	\$0.00	(\$624.02)	\$0.00	\$(624.02)
140	INTEREST	\$5.45	\$0.22	\$0.00	\$0.00	\$5.67	\$0.00	\$5.67
200	H.A.L.	\$255.94	\$0.00	\$0.00	\$0.00	\$255.94	\$0.00	\$255.94
260	ACADEMIC TEAMS	\$636.63	\$0.00	\$0.00	\$0.00	\$636.63	\$0.00	\$636.63
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	\$1,725.73	\$0.00	\$0.00	\$0.00	\$1,725.73	\$0.00	\$1,725.73
418	DRAMA CLUB	\$334.25	\$0.00	\$0.00	\$0.00	\$334.25	\$0.00	\$334.25
420	DIVERSITY CLUB	\$990.10	\$0.00	\$(71.81)	\$0.00	\$918.29	\$0.00	\$918.29
424	YEARBOOK	(\$14,962.82)	\$893.00	\$(2,233.32)	\$0.00	(\$16,303.14)	\$0.00	\$(16,303.14)
450	WORLD LANGUAGE CLU	\$94.51	\$0.00	\$0.00	\$0.00	\$94.51	\$0.00	\$94.51
460	SCIENCE CLUB	\$400.36	\$0.00	\$(18.46)	\$0.00	\$381.90	\$0.00	\$381.90
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	\$31,066.07	\$0.00	\$0.00	\$0.00	\$31,066.07	\$0.00	\$31,066.07
471	BPS FOUNDATION GRANT	\$3,096.75	\$0.00	\$(538.18)	\$0.00	\$2,558.57	\$0.00	\$2,558.57
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	(\$4,089.12)	\$0.00	\$0.00	\$0.00	(\$4,089.12)	\$0.00	\$(4,089.12)
478	UNIFIED ATHLETICS	\$1,397.34	\$0.00	\$0.00	\$0.00	\$1,397.34	\$0.00	\$1,397.34
479	HOPE SQUAD	(\$181.99)	\$0.00	\$0.00	\$0.00	(\$181.99)	\$0.00	\$(181.99)
Activity Accounts Grand Total		\$23,544.79	\$1,623.03	\$(4,748.71)	\$0.00	\$20,419.11	\$0.00	\$20,419.11

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date:	5/28/2024
To Date:	06/30/2024

From Acct:	100
To Acct:	500

Activity Accounts

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$2,411.47	\$1,935.79	\$(1,184.32)	\$0.00	\$3,162.94	\$0.00	\$3,162.94
105	STAFF SOCIAL FUNDS	\$73.16	\$0.00	\$0.00	\$0.00	\$73.16	\$0.00	\$73.16
110	STAFF AFFAIRS	\$267.97	\$195.10	\$0.00	\$0.00	\$463.07	\$0.00	\$463.07
120	FINES	\$320.92	\$340.00	\$0.00	\$0.00	\$660.92	\$0.00	\$660.92
130	FACILITY USE FEES	\$5,354.81	\$1,100.00	\$(1,150.67)	\$0.00	\$5,304.14	\$0.00	\$5,304.14
140	INTEREST	\$141.47	\$1.62	\$0.00	\$0.00	\$143.09	\$0.00	\$143.09
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	\$577.87	\$860.00	\$0.00	\$0.00	\$1,437.87	\$0.00	\$1,437.87
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	\$424.48	\$0.00	\$0.00	\$0.00	\$424.48	\$0.00	\$424.48
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)	\$698.50	\$0.00	\$0.00	(\$15,007.70)	\$0.00	\$(15,007.70)
450	WORLD LANGUAGE CLUB	\$1,531.87	\$0.00	\$0.00	\$0.00	\$1,531.87	\$0.00	\$1,531.87
460	SCIENCE CLUB	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15
462	SCIENCE OLYMPIAD	(\$131.66)	\$0.00	\$0.00	\$0.00	(\$131.66)	\$0.00	(\$131.66)
468	MATH CLUB	\$781.38	\$0.00	\$0.00	\$0.00	\$781.38	\$0.00	\$781.38
470	CIRCLE OF FRIENDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
472	BPS Foundation Grants	\$7,662.58	\$0.00	\$(664.71)	\$0.00	\$6,997.87	\$0.00	\$6,997.87
474	COUNSELING	\$1,286.58	\$850.00	\$0.00	\$0.00	\$2,136.58	\$0.00	\$2,136.58
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	\$1,016.25	\$50.00	\$0.00	\$0.00	\$1,066.25	\$0.00	\$1,066.25
Activity Accounts Grand Total		\$17,698.08	\$6,031.01	\$(2,999.70)	\$0.00	\$20,729.39	\$0.00	\$20,729.39

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 5/28/2024
To Date: 06/30/2024

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	\$8,871.26	\$40.00	\$(277.42)	\$0.00	\$8,633.84	\$0.00	\$8,633.84
110	STAFF AFFAIRS	\$3,256.69	\$550.00	\$(247.83)	\$0.00	\$3,558.86	\$0.00	\$3,558.86
120	FINES	\$3,726.45	\$371.58	\$0.00	\$0.00	\$4,098.03	\$0.00	\$4,098.03
130	FACILITY USE FEES	\$11,967.75	\$7,525.00	\$(12,914.30)	(\$5,000.00)	\$1,578.45	\$0.00	\$1,578.45
140	INTEREST	\$1,738.72	\$69.90	\$0.00	\$0.00	\$1,808.62	\$0.00	\$1,808.62
150	School Store/Trading Post	\$20,989.49	\$1,182.42	\$(9,305.88)	\$0.00	\$12,866.03	\$0.00	\$12,866.03
160	Activity Fees	\$310.00	\$60.00	\$0.00	\$0.00	\$370.00	\$0.00	\$370.00
170	Grants	\$13,422.23	\$0.00	\$0.00	\$0.00	\$13,422.23	\$0.00	\$13,422.23
180	Facebook Grant	\$12,280.03	\$0.00	\$0.00	\$0.00	\$12,280.03	\$0.00	\$12,280.03
210	Freshman Class	\$295.10	\$0.00	\$0.00	\$0.00	\$295.10	\$0.00	\$295.10
220	Sophomore Class	\$712.15	\$0.00	\$0.00	\$0.00	\$712.15	\$0.00	\$712.15
230	Junior Class	\$414.29	\$0.00	\$0.00	\$0.00	\$414.29	\$0.00	\$414.29
240	Senior Class	\$1,323.00	\$0.00	\$(589.08)	\$0.00	\$733.92	\$0.00	\$733.92
250	Alumni Class	\$856.02	\$0.00	\$0.00	\$0.00	\$856.02	\$0.00	\$856.02
260	Senior Sendoff	\$2,250.18	\$0.00	\$0.00	\$0.00	\$2,250.18	\$0.00	\$2,250.18
300	Athletics	\$29,874.65	\$2,237.20	\$(8,892.40)	\$0.00	\$23,219.45	\$0.00	\$23,219.45
310	Athletic Training	\$176.16	\$0.00	\$0.00	\$0.00	\$176.16	\$0.00	\$176.16
320	Athletic Team Sub Accts	\$66,020.66	\$12,785.98	\$(7,996.93)	\$0.00	\$70,809.71	\$0.00	\$70,809.71
340	Cheerleaders	\$(5,956.15)	\$1,629.00	\$(24,958.37)	\$5,000.00	\$(24,285.52)	\$0.00	\$(24,285.52)
400	Hope Squad	\$102.96	\$0.00	\$0.00	\$0.00	\$102.96	\$0.00	\$102.96
402	National Honor Society	\$2,482.71	\$0.00	\$0.00	\$0.00	\$2,482.71	\$0.00	\$2,482.71
404	Student Council	\$20,304.59	\$500.00	\$0.00	\$0.00	\$20,804.59	\$0.00	\$20,804.59
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	\$207.43	\$0.00	\$0.00	\$0.00	\$207.43	\$0.00	\$207.43
412	HOSA	\$1,982.93	\$127.00	\$(100.00)	\$0.00	\$2,009.93	\$0.00	\$2,009.93
414	Instrumental Music	\$61.16	\$0.00	\$0.00	\$0.00	\$61.16	\$0.00	\$61.16
416	Vocal Music	\$5,989.96	\$160.46	\$(295.29)	\$0.00	\$5,855.13	\$0.00	\$5,855.13
418	Drama Club/Thespians	\$(37.21)	\$680.00	\$0.00	\$0.00	\$642.79	\$0.00	\$642.79
420	GSA	\$109.30	\$0.00	\$0.00	\$0.00	\$109.30	\$0.00	\$109.30
424	Yearbook-Chieftain	\$76,234.02	\$1,530.00	\$(9,727.21)	\$0.00	\$68,036.81	\$0.00	\$68,036.81
426	Publications-Image	\$653.53	\$0.00	\$0.00	\$0.00	\$653.53	\$0.00	\$653.53
428	Newspaper-Tom Tom	\$22,111.12	\$0.00	\$0.00	\$0.00	\$22,111.12	\$0.00	\$22,111.12
430	Play/Musical Productions	\$215.04	\$0.00	\$(440.23)	\$0.00	\$(225.19)	\$0.00	\$(225.19)
432	Dance Team/Bellevedettes	\$(5,898.55)	\$150.00	\$0.00	\$0.00	\$(5,748.55)	\$0.00	\$(5,748.55)
440	ROTC	\$24,678.01	\$106.00	\$0.00	\$0.00	\$24,784.01	\$0.00	\$24,784.01
445	Maxwell/ROTC	\$28,666.94	\$0.00	\$0.00	\$0.00	\$28,666.94	\$0.00	\$28,666.94
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	\$958.45	\$0.00	\$0.00	\$0.00	\$958.45	\$0.00	\$958.45
457	Latina Leaders	\$353.23	\$0.00	\$0.00	\$0.00	\$353.23	\$0.00	\$353.23
458	Latin Club	\$(140.99)	\$0.00	\$0.00	\$0.00	\$(140.99)	\$0.00	\$(140.99)
460	Aca Deca	\$(147.59)	\$0.00	\$0.00	\$0.00	\$(147.59)	\$0.00	\$(147.59)
470	FBLA	\$(4,429.42)	\$1,215.00	\$(642.20)	\$0.00	\$(3,856.62)	\$0.00	\$(3,856.62)
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	\$2,475.86	\$0.00	\$0.00	\$0.00	\$2,475.86	\$0.00	\$2,475.86
480	Family Consumer Science	\$349.68	\$0.00	\$(40.33)	\$0.00	\$309.35	\$0.00	\$309.35
482	Culinary Arts	\$965.40	\$0.00	\$0.00	\$0.00	\$965.40	\$0.00	\$965.40
484	Skills USA	\$4,475.70	\$0.00	\$0.00	\$0.00	\$4,475.70	\$0.00	\$4,475.70
486	History Club	\$(198.47)	\$0.00	\$0.00	\$0.00	\$(198.47)	\$0.00	\$(198.47)

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	5/28/2024
To Date:	06/30/2024

From Acct:	100
To Acct:	505

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
487	Science	\$3,393.77	\$0.00	\$0.00	\$0.00	\$3,393.77	\$0.00	\$3,393.77
488	Leadership Academy	\$208.63	\$0.00	\$0.00	\$0.00	\$208.63	\$0.00	\$208.63
490	POST PROM	\$4,754.07	\$0.00	\$0.00	\$0.00	\$4,754.07	\$0.00	\$4,754.07
495	Special Education	\$2,514.83	\$0.42	\$(14.00)	\$0.00	\$2,501.25	\$0.00	\$2,501.25
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	\$48,738.67	\$22,062.80	\$(19,090.89)	\$0.00	\$51,710.58	\$0.00	\$51,710.58
Activity Accounts Grand Total		\$412,000.40	\$52,982.76	\$(95,532.36)	\$0.00	\$369,450.80	\$0.00	\$369,450.80

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 5/28/2024
To Date: 06/30/2024

From Acct: 100
To Acct: 523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Dish / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	\$2,997.97	\$550.00	\$(1,545.11)	\$0.00	\$2,002.86	\$0.00	\$2,002.86
102	T-Bird Café	\$48.67	\$0.00	\$0.00	\$0.00	\$48.67	\$0.00	\$48.67
110	Staff Affairs	\$3,983.56	(\$99.95)	\$(547.44)	\$0.00	\$3,336.17	\$0.00	\$3,336.17
120	Fines	\$5,533.19	\$0.00	\$0.00	\$0.00	\$5,533.19	\$0.00	\$5,533.19
122	Library Fines	\$138.60	\$0.00	\$0.00	\$0.00	\$138.60	\$0.00	\$138.60
125	Student fecs	\$275.00	\$0.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
130	Facility Use Fees	\$6,185.17	\$5,150.00	\$(7,083.62)	\$0.00	\$4,251.55	\$0.00	\$4,251.55
140	INTEREST	\$1,786.17	\$66.87	\$0.00	\$0.00	\$1,853.04	\$0.00	\$1,853.04
150	The Bird House	(\$16,588.92)	\$8,832.21	\$(974.00)	\$0.00	(\$8,730.71)	\$0.00	(\$8,730.71)
160	NEA Grant	\$4,241.22	\$0.00	\$0.00	\$0.00	\$4,241.22	\$0.00	\$4,241.22
161	West Welcomers Grant	\$229.72	\$110.00	\$0.00	\$0.00	\$339.72	\$0.00	\$339.72
162	Art Display Panel Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
163	Classroom Grant	\$357.31	\$0.00	\$0.00	\$0.00	\$357.31	\$0.00	\$357.31
164	Ritonya Grant	\$500.00	\$0.00	\$(450.03)	\$0.00	\$49.97	\$0.00	\$49.97
165	Facebook Community Action	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
170	BPS Foundation Grants	\$2,175.36	\$0.00	\$0.00	\$0.00	\$2,175.36	\$0.00	\$2,175.36
171	Foundation Giving Grant	(\$9.90)	\$9.40	\$0.00	\$0.00	(\$0.50)	\$0.00	(\$0.50)
172	EducationQuest Foundation	\$1,983.24	\$0.00	\$(234.38)	\$0.00	\$1,748.86	\$0.00	\$1,748.86
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	\$2,969.62	\$3,626.00	\$0.00	\$0.00	\$6,595.62	\$0.00	\$6,595.62
180	Courtesy Commitce	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
185	Hope Squad	\$2,239.69	\$0.00	\$0.00	\$0.00	\$2,239.69	\$0.00	\$2,239.69
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	\$3,278.65	\$0.00	\$0.00	\$0.00	\$3,278.65	\$0.00	\$3,278.65
240	Senior Class	\$46.73	\$0.00	\$0.00	\$0.00	\$46.73	\$0.00	\$46.73
250	Alumni Class	\$2,557.58	\$0.00	\$0.00	\$0.00	\$2,557.58	\$0.00	\$2,557.58
260	Circle of Fricnds	\$2,862.80	\$0.00	\$0.00	\$0.00	\$2,862.80	\$0.00	\$2,862.80
300	Athletics	\$67,485.68	\$5,632.90	\$(35,201.66)	(\$744.52)	\$37,172.40	\$0.00	\$37,172.40
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	\$27,738.53	\$1,000.00	\$0.00	\$0.00	\$28,738.53	\$0.00	\$28,738.53
340	Cheerleaders	\$5,287.96	\$15,835.74	\$(18,474.63)	\$744.52	\$3,393.59	\$0.00	\$3,393.59
350	Strategic Games Club	\$3,006.34	\$0.00	\$0.00	\$0.00	\$3,006.34	\$0.00	\$3,006.34
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	\$869.73	\$0.00	\$0.00	\$0.00	\$869.73	\$0.00	\$869.73
403	Science NHS	\$266.59	\$0.00	\$0.00	\$0.00	\$266.59	\$0.00	\$266.59
404	Student Council	\$8,943.80	\$0.00	\$(1,500.00)	\$0.00	\$7,443.80	\$0.00	\$7,443.80
405	Mu Alpha Theta	\$1,234.54	\$50.00	\$0.00	\$0.00	\$1,284.54	\$0.00	\$1,284.54
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	\$674.99	\$68.65	\$0.00	\$0.00	\$743.64	\$0.00	\$743.64
412	Sustainability Ecology	\$460.27	\$120.00	\$0.00	\$0.00	\$580.27	\$0.00	\$580.27
414	Instrumental Music	\$4,574.94	\$0.00	\$(1,797.50)	\$0.00	\$2,777.44	\$0.00	\$2,777.44
416	Vocal Music	\$16,290.48	\$3,104.80	\$(33.54)	\$0.00	\$19,361.74	\$0.00	\$19,361.74
418	W.A.S.T. Thespians	\$7,563.03	\$0.00	\$0.00	\$0.00	\$7,563.03	\$0.00	\$7,563.03
420	Diversity Club	\$1,330.48	\$0.00	\$0.00	\$0.00	\$1,330.48	\$0.00	\$1,330.48

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 5/28/2024
To Date: 06/30/2024

From Acct: 100
To Acct: 523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
421	GSA	\$42.84	\$0.00	\$0.00	\$0.00	\$42.84	\$0.00	\$42.84
422	Latino Leaders	\$87.81	\$97.55	\$0.00	\$0.00	\$185.36	\$0.00	\$185.36
423	AASLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
424	Yearbook-Thunderbird	\$5,967.70	\$40.00	\$0.00	\$0.00	\$6,007.70	\$0.00	\$6,007.70
426	Publications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
427	Poetry Foundation	\$0.17	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.17
428	Newspaper-Westwind	\$290.03	\$0.00	\$0.00	\$0.00	\$290.03	\$0.00	\$290.03
430	Play/Musical Productions	\$29,525.70	\$0.00	\$0.00	\$0.00	\$29,525.70	\$0.00	\$29,525.70
431	Bellevue West Art	\$1,253.60	\$200.00	\$(151.13)	\$0.00	\$1,302.47	\$0.00	\$1,302.47
432	Dance Team/Thunderettes	\$(723.45)	\$4,166.00	\$(1,935.63)	\$0.00	\$1,506.92	\$0.00	\$1,506.92
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$54,583.79	\$0.00	\$0.00	\$0.00	\$54,583.79	\$0.00	\$54,583.79
445	Maxwell/ROTC	\$(1,923.92)	\$560.00	\$0.00	\$0.00	\$(1,363.92)	\$0.00	\$(1,363.92)
452	German Club	\$4.65	\$0.00	\$0.00	\$0.00	\$4.65	\$0.00	\$4.65
454	French Club	\$198.40	\$79.55	\$0.00	\$0.00	\$277.95	\$0.00	\$277.95
456	Spanish Club	\$51.22	\$0.00	\$0.00	\$0.00	\$51.22	\$0.00	\$51.22
458	Latin Club	\$(4.12)	\$0.00	\$0.00	\$0.00	\$(4.12)	\$0.00	\$(4.12)
460	The Bird Box	\$393.16	\$470.00	\$0.00	\$0.00	\$863.16	\$0.00	\$863.16
461	FBLA-Thunder Brew	\$1,115.15	\$0.00	\$0.00	\$0.00	\$1,115.15	\$0.00	\$1,115.15
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	\$(6,599.95)	\$12,225.65	\$(2,433.21)	\$0.00	\$3,192.49	\$0.00	\$3,192.49
472	DECA	\$1,607.95	\$0.00	\$0.00	\$0.00	\$1,607.95	\$0.00	\$1,607.95
474	Educator's Rising (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	\$1,754.44	\$0.00	\$0.00	\$0.00	\$1,754.44	\$0.00	\$1,754.44
482	Culinary Arts	\$632.55	\$0.00	\$0.00	\$0.00	\$632.55	\$0.00	\$632.55
484	Skills USA	\$4,741.72	\$30.00	\$0.00	\$0.00	\$4,771.72	\$0.00	\$4,771.72
486	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
490	After Prom (Post Prom)	\$9,800.83	\$0.00	\$0.00	\$0.00	\$9,800.83	\$0.00	\$9,800.83
500	Activity Clearing	\$(3,550.00)	\$0.00	\$0.00	\$0.00	\$(3,550.00)	\$0.00	\$(3,550.00)
501	Mascots	\$2,054.92	\$99.30	\$0.00	\$0.00	\$2,154.22	\$0.00	\$2,154.22
503	Unified Bowling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
504	Bowling	\$5,700.43	\$0.00	\$0.00	\$0.00	\$5,700.43	\$0.00	\$5,700.43
505	Counseling	\$40,545.52	\$32,196.45	\$(32,372.45)	\$0.00	\$40,369.52	\$0.00	\$40,369.52
506	Baseball	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
507	Boys Basketball	\$2,715.16	\$1,794.00	\$0.00	\$0.00	\$4,509.16	\$0.00	\$4,509.16
508	Girl's Basketball	\$1,021.35	\$1,748.00	\$0.00	\$0.00	\$2,769.35	\$0.00	\$2,769.35
509	Football	\$13,257.87	\$0.00	\$(1,165.82)	\$0.00	\$12,092.05	\$0.00	\$12,092.05
510	Boy's Golf	\$2,426.31	\$0.00	\$0.00	\$0.00	\$2,426.31	\$0.00	\$2,426.31
511	Boy's Tennis	\$(293.60)	\$80.00	\$0.00	\$0.00	\$(213.60)	\$0.00	\$(213.60)
512	Girl's Tennis	\$(87.12)	\$0.00	\$0.00	\$0.00	\$(87.12)	\$0.00	\$(87.12)
513	Track	\$(1,046.25)	\$386.00	\$(855.00)	\$0.00	\$(1,515.25)	\$0.00	\$(1,515.25)
514	Swimming	\$227.35	\$470.00	\$0.00	\$0.00	\$697.35	\$0.00	\$697.35
515	Volleyball	\$2,533.47	\$1,173.00	\$0.00	\$0.00	\$3,706.47	\$0.00	\$3,706.47
516	Softball	\$5,340.22	\$0.00	\$0.00	\$0.00	\$5,340.22	\$0.00	\$5,340.22
517	Boy's Wrestling	\$925.70	\$2,241.80	\$(2,160.00)	\$0.00	\$1,007.50	\$0.00	\$1,007.50
518	Boys Soccer	\$4,813.49	\$0.00	\$0.00	\$0.00	\$4,813.49	\$0.00	\$4,813.49
519	Girl's Soccer	\$2,644.94	\$0.00	\$0.00	\$0.00	\$2,644.94	\$0.00	\$2,644.94
520	Girl's Golf	\$2,555.02	\$0.00	\$0.00	\$0.00	\$2,555.02	\$0.00	\$2,555.02

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	5/28/2024
To Date:	06/30/2024

From Acct:	100
To Acct:	523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
521	T-bird Customs	\$98.51	\$0.00	\$0.00	\$0.00	\$98.51	\$0.00	\$98.51
522	Cross Country	\$4.45	\$565.00	\$0.00	\$0.00	\$569.45	\$0.00	\$569.45
523	Girl's Wrestling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activity Accounts Grand Total		\$360,593.67	\$102,678.92	\$(108,915.15)	\$0.00	\$354,357.44	\$0.00	\$354,357.44

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date: 5/28/2024
To Date: 06/30/2024

From Acct: 1001
To Acct: 9960

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$33,524.60	\$849.00	\$(236.58)	\$0.00	\$34,137.02	\$0.00	\$34,137.02
1002	BELLEAIRE	\$1,270.14	\$438.00	\$(66.32)	\$0.00	\$1,641.82	\$0.00	\$1,641.82
1004	BERTHA BARBER	\$8,442.78	\$2,010.73	\$(973.94)	\$0.00	\$9,479.57	\$0.00	\$9,479.57
1005	BETZ	\$22,357.58	\$425.50	\$(2,319.21)	\$0.00	\$20,463.87	\$0.00	\$20,463.87
1006	BIRCHCREST	\$43,653.37	\$965.00	\$(2,663.27)	\$0.00	\$41,955.10	\$0.00	\$41,955.10
1007	CENTRAL	\$13,133.66	\$227.08	\$(1,066.87)	\$0.00	\$12,293.87	\$0.00	\$12,293.87
1008	FORT CROOK	\$18,599.34	\$631.00	\$(1,547.18)	\$0.00	\$17,683.16	\$0.00	\$17,683.16
1009	LEMAY	\$4,584.29	\$860.00	\$(1,483.52)	\$0.00	\$3,960.77	\$0.00	\$3,960.77
1010	PETER SARPY	\$2,368.33	\$480.00	\$(183.86)	\$0.00	\$2,664.47	\$0.00	\$2,664.47
1011	TWIN RIDGE	\$15,810.78	\$100.00	\$(3,578.11)	\$0.00	\$12,332.67	\$0.00	\$12,332.67
1014	WAKE ROBIN	\$24,917.65	\$3,832.36	\$(5,433.16)	\$0.00	\$23,316.85	\$0.00	\$23,316.85
1015	LEONARD LAWRENCE	\$7,771.79	\$100.00	\$(1,481.75)	\$0.00	\$6,390.04	\$0.00	\$6,390.04
1016	TWO SPRINGS	\$7,517.88	\$434.00	\$(798.80)	\$0.00	\$7,153.08	\$0.00	\$7,153.08
1017	FAIRVIEW	\$15,063.53	\$1,085.12	\$(6,880.65)	\$0.00	\$9,268.00	\$0.00	\$9,268.00
1018	BELLEVUE ELEMENTARY	\$6,527.89	\$1,933.60	\$(859.91)	\$0.00	\$7,601.58	\$0.00	\$7,601.58
1101	CHAP CENTER	\$962.20	\$50.00	\$0.00	\$0.00	\$1,012.20	\$0.00	\$1,012.20
9910	BEST PROGRAM	\$1,361.78	\$0.00	\$(60.00)	\$0.00	\$1,301.78	\$0.00	\$1,301.78
9911	ACE PROGRAM	\$2,405.32	\$0.00	\$0.00	\$0.00	\$2,405.32	\$0.00	\$2,405.32
9912	FRANK KUMOR CAREER CENTER	\$62,631.65	\$0.00	\$(349.39)	\$0.00	\$62,282.26	\$0.00	\$62,282.26
9920	GIVESMART PROC FEES	\$24.15	\$44.91	\$(68.39)	\$0.00	\$0.67	\$0.00	\$0.67
9921	STEM CAMP	\$16,010.00	\$1,185.00	\$(5,060.12)	\$0.00	\$12,134.88	\$0.00	\$12,134.88
9922	ANB INTEREST	\$1,534.75	\$343.24	\$0.00	\$0.00	\$1,877.99	\$0.00	\$1,877.99
9923	WELCOME CENTER	\$746.36	\$100.00	\$(45.00)	\$0.00	\$801.36	\$0.00	\$801.36
9924	MISSION ANNEX	\$1,207.90	\$0.00	\$0.00	\$0.00	\$1,207.90	\$0.00	\$1,207.90
9926	EARLY CHILDHOOD CENTER	\$3,549.29	\$0.00	\$(9.98)	\$0.00	\$3,539.31	\$0.00	\$3,539.31
9927	SOCIAL WORK TEAM	\$9,166.39	\$0.00	\$0.00	\$0.00	\$9,166.39	\$0.00	\$9,166.39
9928	DISTRICT APPRECIATION	\$9,672.42	\$0.00	\$0.00	\$0.00	\$9,672.42	\$0.00	\$9,672.42
9929	SEL GRANT	\$8,737.00	\$0.00	\$0.00	\$0.00	\$8,737.00	\$0.00	\$8,737.00
9930	STEM - FACEBOOK GRANT	\$1.19	\$0.00	\$0.00	\$0.00	\$1.19	\$0.00	\$1.19
9931	STAFF DEVELOPMENT	\$8,272.09	\$250.00	\$0.00	\$0.00	\$8,522.09	\$0.00	\$8,522.09
9932	ELEM. PRINCIPAL SUNSHINE	\$717.85	\$0.00	\$0.00	\$0.00	\$717.85	\$0.00	\$717.85
9934	TRANSPORTATION	\$16,811.34	\$1,442.99	\$(2,527.36)	\$0.00	\$15,726.97	\$0.00	\$15,726.97
9935	SENSORY ROOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9936	GENERAL USE - ACTIVITY	\$138,455.85	\$20,787.84	\$(29,021.36)	\$0.00	\$130,222.33	\$0.00	\$130,222.33
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	\$400.00	\$2,850.00	\$0.00	\$0.00	\$3,250.00	\$0.00	\$3,250.00
9939	ELEMENTARY BLDG.	\$69,635.33	\$3,661.25	\$(7,322.50)	\$0.00	\$65,974.08	\$0.00	\$65,974.08
9940	SECONDARY BLDG.	\$44,889.29	\$2,000.00	\$(15,003.30)	\$0.00	\$31,885.99	\$0.00	\$31,885.99
9941	UNIFIED SPORTS	\$13,005.96	\$0.00	\$0.00	\$0.00	\$13,005.96	\$0.00	\$13,005.96
9942	ECC PLAYGROUND	\$13,010.23	\$478.49	\$0.00	\$0.00	\$13,488.72	\$0.00	\$13,488.72
9943	HAL	\$284.26	\$0.00	\$0.00	\$0.00	\$284.26	\$0.00	\$284.26
9944	COMMUNICATIONS	\$44,705.33	\$2,274.96	\$(2,050.00)	\$0.00	\$44,930.29	\$0.00	\$44,930.29
9945	TECHNOLOGY	\$1,107,775.33	\$12,101.18	\$(41.97)	\$0.00	\$1,119,834.54	\$0.00	\$1,119,834.54
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	\$(1,683.43)	\$1,683.43	\$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	\$29,543.17	\$0.00	\$0.00	\$0.00	\$29,543.17	\$0.00	\$29,543.17

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date:	5/28/2024
To Date:	06/30/2024

From Acct:	1001
To Acct:	9960

Activity Accounts Grand Total	\$1,834,524.09	\$63,624.68	\$(91,132.50)	\$0.00	\$1,807,016.27	\$0.00	\$1,807,016.27
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**Bellevue Public Schools General Obligation Bonds
Summary as of 6/30/2024**

Bonds Approved by Voters	76,000,000.00
Bonds Sold	76,000,000.00
Premium Received on Sale of Bonds	10,181,683.90
Gross Proceeds	86,181,683.90
Other Activity:	
Underwriter's Discount (netted against proceeds)	(708,197.50)
Costs of Issuance (expense)	(221,796.00)
Interest Income received	-
Net Funds Received To Date	85,251,690.40
 Bonds Remaining to be Sold	 -
 FY24 Activity:	
Beginning Cash Balance as of June 1, 2024	18,799,518.22
Income through June 30, 2024	48,663.52
Expenditures through June 30, 2024	(318,479.54)
Ending cash balance on June 30, 2024	18,529,702.20

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

07/01/2024

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	3,412,700.08
SPECIAL BUILDING FUND	134,701.12
FOOD SERVICE FUND	109,874.47
BOND PROJECT	779,649.66
STUDENT FEES FUND	32,184.79
TOTAL	4,469,110.12

07-01-2024

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00259395	07/01/24	A-1 CONTAINERS	250.00	SITE IMPROVEMENTS
	00259396	07/01/24	A-1 FLAGS POLES & REPAIR LLC	154.72	BUILDING IMPROVEMENT
	00259397	07/01/24	ACCUCUT SYSTEMS	154.08	SUPPLIES
	00259398	07/01/24	ADVANCED OFFICE AUTOMATION INC	185.32	SUPPLIES
	00259400	07/01/24	ALBERTSON GLASS	440.00	REPAIRS
	00259401	07/01/24	ALL AMERICAN SPORTS/RIDDELL	439.94	SUPPLIES
	00259402	07/01/24	AMERGIS HEALTHCARE STAFFING, INC	6,008.28	TUITION-OTHER AGENCIES
	00259403	07/01/24	AMERICAN RED CROSS HEALTH & SAFETY	60.00	EMPLOYEE TRAINING & DEVELOPMNT
	00259404	07/01/24	ARROW TOWING, INC.	225.00	REPAIRS
	00259405	07/01/24	AUTO VALUE	240.45	SUPPLIES
	00259405	07/01/24	AUTO VALUE	186.54	TIRES & PARTS
	00259406	07/01/24	BADGER BODY & TRUCK EQUIPMENT	289.95	REPAIRS
	00259407	07/01/24	BAKER'S SUPERMARKET	191.77	SUPPLIES
	00259408	07/01/24	BATTERIES PLUS BULBS	554.67	SUPPLIES
	00259408	07/01/24	BATTERIES PLUS BULBS	549.75	TIRES & PARTS
	00259408	07/01/24	BATTERIES PLUS BULBS	-39.60	WATER & SEWER
	00259409	07/01/24	BAUER BUILT TIRE	358.19	SUPPLIES
	00259409	07/01/24	BAUER BUILT TIRE	4,586.71	TIRES & PARTS
	00259410	07/01/24	BEARCOM	4,527.93	SUPPLIES
	00259411	07/01/24	BEARDMORE CHEVROLET, INC	223.22	SUPPLIES
	00259412	07/01/24	BELLEVUE LEADER	37.80	SUPPLIES
	00259413	07/01/24	BERGMAN	941.67	PROFESSIONAL SERVICES
	00259414	07/01/24	BIG RED LOCKSMITHS, INC.	165.00	SUPPLIES
	00259415	07/01/24	BISHOP BUSINESS EQUIPMENT	472.00	SUPPLIES
	00259416	07/01/24	BLICK ART MATERIALS, LLC.	3,366.22	SUPPLIES
	00259417	07/01/24	BLUETARP FINANCIAL, INC	321.34	SUPPLIES
	00259418	07/01/24	BOILER CHILLER SYSTEMS LLC	910.58	BUILDING IMPROVEMENT
	00259419	07/01/24	BOUND TO STAY BOUND	3,836.56	SUPPLIES
	00259420	07/01/24	BOYS TOWN PRESS	9,521.20	PROFESSIONAL SERVICES
	00259420	07/01/24	BOYS TOWN PRESS	3,613.00	SUPPLIES
	00259422	07/01/24	CAPITAL SANITARY SUPPLY, INC	1,040.25	SUPPLIES
	00259423	07/01/24	CARPENTER PAPER COMPANY	4,680.45	SUPPLIES
	00259424	07/01/24	CENGAGE LEARNING	8,404.73	SOFTWARE
	00259424	07/01/24	CENGAGE LEARNING	-407.00	SUPPLIES
	00259425	07/01/24	CINTAS CORPORATION	1,386.70	PROFESSIONAL SERVICES
	00259426	07/01/24	COLUMN SOFTWARE PBC	19.56	ADVERTISING/PUBLICATION
	00259427	07/01/24	CORNHUSKER INTERNATIONAL TRUCKS	414.00	REPAIRS
	00259427	07/01/24	CORNHUSKER INTERNATIONAL TRUCKS	25.96	SUPPLIES
	00259427	07/01/24	CORNHUSKER INTERNATIONAL TRUCKS	5,012.04	TIRES & PARTS
	00259428	07/01/24	COX BUSINESS SERVICES	33,592.25	TELECOMMUNICATIONS
	00259429	07/01/24	D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	501.14	SITE IMPROVEMENTS
	00259430	07/01/24	DATASHIELD CORPORATION	281.52	TRASH REMOVAL

07-01-2024

00259431	07/01/24	DE LAGE LANDEN FINANCIAL SERVICES	426.79	FURNITURE & EQUIPMENT
00259432	07/01/24	DELTA FOREMOST CHEMICAL CORP.	1,436.71	SUPPLIES
00259433	07/01/24	DEMCO, INC.	231.74	SUPPLIES
00259434	07/01/24	DEPCO ENTERPRISES, LLC	711.00	SUPPLIES
00259435	07/01/24	DIAMOND VOGEL	34.60	SUPPLIES
00259436	07/01/24	DIANE ELLIS	1,848.34	PROFESSIONAL SERVICES
00259437	07/01/24	DIETZE MUSIC	4,012.00	REPAIRS
00259437	07/01/24	DIETZE MUSIC	12,572.79	SUPPLIES
00259438	07/01/24	E.S.U. #3	880.00	EMPLOYEE TRAINING & DEVELOPMNT
00259438	07/01/24	E.S.U. #3	9,374.00	SUPPLIES
00259438	07/01/24	E.S.U. #3	9,920.00	TUITION-OTHER AGENCIES
00259439	07/01/24	EAI EDUCATION ERIC ARMIN, INC.	1,244.69	SUPPLIES
00259440	07/01/24	ECHO ELECTRIC SUPPLY	356.25	SITE IMPROVEMENTS
00259441	07/01/24	EGAN SUPPLY	17,084.70	FURNITURE & EQUIPMENT
00259441	07/01/24	EGAN SUPPLY	61,464.14	SUPPLIES
00259442	07/01/24	ESU COORDINATING COUNCIL	4,474.74	SOFTWARE
00259443	07/01/24	EYMAN PLUMBING, INC.	4,940.45	BUILDING IMPROVEMENT
00259444	07/01/24	FAMILY FARE SUPERMARKET	1,394.47	SUPPLIES
00259445	07/01/24	FERRELLGAS	3,694.25	GAS, DIESEL, OIL
00259446	07/01/24	FIELD PAPER COMPANY	2,159.98	SUPPLIES
00259447	07/01/24	FLEETPRIDE	782.14	TIRES & PARTS
00259448	07/01/24	FOLLETT CONTENT SOLUTIONS, LLC	11,638.19	SUPPLIES
00259449	07/01/24	FOLLETT SCHOOL SOLUTIONS LLC	58,604.65	SOFTWARE
00259452	07/01/24	GLENNA FISHER	3,467.57	TUITION-OTHER AGENCIES
00259453	07/01/24	GOODWIN TUCKER GROUP	963.39	BUILDING IMPROVEMENT
00259454	07/01/24	GOPHER	2,447.13	SUPPLIES
00259455	07/01/24	GRAINGER, INC.	85.73	BUILDING IMPROVEMENT
00259457	07/01/24	HAMPTON INN KEARNEY	518.00	EMPLOYEE TRAINING & DEVELOPMNT
00259458	07/01/24	HASSE AND LOVIN ASSOCIATES, LLC	2,916.66	PROFESSIONAL SERVICES
00259459	07/01/24	HD SUPPLY	818.88	SUPPLIES
00259460	07/01/24	HEARTLAND FAMILY SERVICE	150.00	TUITION-OTHER AGENCIES
00259461	07/01/24	HENRY DOORLY ZOO & AQUARIUM	266.00	SUPPLIES
00259462	07/01/24	HILLYARD	437.29	SUPPLIES
00259463	07/01/24	HOLIDAY INN KEARNEY	1,589.50	EMPLOYEE TRAINING & DEVELOPMNT
00259464	07/01/24	HORACE MANN LEAGUE	175.00	DUES AND FEES
00259465	07/01/24	I KNOW IT	150.00	SUPPLIES
00259467	07/01/24	INDUSTRIAL ARTS SUPPLY CO	1,971.05	SUPPLIES
00259468	07/01/24	IOWA SCHOOL FOR THE DEAF	83,960.00	TUITION-OTHER AGENCIES
00259469	07/01/24	J & J SMALL ENGINE SERVICE, INC.	769.81	SUPPLIES
00259470	07/01/24	J.W. PEPPER & SON, INC.	54.00	SUPPLIES
00259471	07/01/24	JODON'S	422.00	SUPPLIES
00259472	07/01/24	JOHNSON HARDWARE CO	364.78	REPAIRS
00259473	07/01/24	JOHNSTONE SUPPLY	769.13	BUILDING IMPROVEMENT

07-01-2024

00259473	07/01/24	JOHNSTONE SUPPLY	27.65	SITE IMPROVEMENTS
00259474	07/01/24	JOSH TEDDER CONSTRUCTION, INC.	1,325.00	SITE IMPROVEMENTS
00259475	07/01/24	KIMBALL MIDWEST	1,190.26	SUPPLIES
00259476	07/01/24	KONE INC.	72.60	BUILDING IMPROVEMENT
00259477	07/01/24	KRIHA FLUID POWER CO. INC.	399.13	REPAIRS
00259478	07/01/24	LANGUAGE LINE SERVICES	48.77	SUPPLIES
00259479	07/01/24	LEADING EDGE LAMINATING	1,666.25	SUPPLIES
00259480	07/01/24	LEARNING WITHOUT TEARS	78,277.93	SUPPLIES
00259481	07/01/24	LIFEGUARD MD	3,258.00	SUPPLIES
00259482	07/01/24	LISA S DALY	1,255.50	TUITION - OTHER DISTRICTS
00259483	07/01/24	M & R WELDING	110.00	REPAIRS
00259484	07/01/24	MACGILL	3,701.78	SUPPLIES
00259485	07/01/24	MARY M SPILLANE	2,480.00	PROFESSIONAL SERVICES
00259486	07/01/24	MATHESON TRI-GAS, INC.	109.53	REPAIRS
00259486	07/01/24	MATHESON TRI-GAS, INC.	89.90	TIRES & PARTS
00259487	07/01/24	MAX I WALKER	1,021.60	PROFESSIONAL SERVICES
00259488	07/01/24	MAXABILITY THERAPY SERVICES, P.C.	15,816.89	TUITION-OTHER AGENCIES
00259489	07/01/24	MCGRAW-HILL SCHOOL EDUCATION	109,699.35	SUPPLIES
00259489	07/01/24	MCGRAW-HILL SCHOOL EDUCATION	3,288.12	TEXTBOOKS & PERIODICALS
00259490	07/01/24	MCKESSON	73.80	SUPPLIES
00259492	07/01/24	MENARDS, INC.	2,733.01	REPAIRS
00259492	07/01/24	MENARDS, INC.	2,696.16	SUPPLIES
00259494	07/01/24	METROPOLITAN OMAHA EDUCATIONAL	6,000.00	DUES AND FEES
00259495	07/01/24	METROPOLITAN UTILITIES DIST.	2,555.72	FUEL
00259495	07/01/24	METROPOLITAN UTILITIES DIST.	22,140.34	WATER & SEWER
00259496	07/01/24	MIDWEST SOUND & LIGHTING INC.	246.77	REPAIRS
00259497	07/01/24	NAPA AUTO PARTS	786.33	SUPPLIES
00259498	07/01/24	NCS PEARSON INCORPORATED	18,111.40	SUPPLIES
00259499	07/01/24	NEBRASKA - IOWA SUPPLY CO. INC.	13,106.63	GAS, DIESEL, OIL
00259500	07/01/24	NEBRASKA COUNCIL OF SCHOOL ADMIN	300.00	EMPLOYEE TRAINING & DEVELOPMNT
00259501	07/01/24	NEBRASKA DEPT. OF EDUCATION	250.00	EMPLOYEE TRAINING & DEVELOPMNT
00259502	07/01/24	NEBRASKA SAFETY CENTER	5.00	DUES AND FEES
00259503	07/01/24	NEBRASKA SCIENTIFIC	976.65	SUPPLIES
00259504	07/01/24	NEBRASKA/CENTRAL EQUIPMENT	1,989.31	TIRES & PARTS
00259505	07/01/24	NWEA	95,150.00	SOFTWARE
00259506	07/01/24	O'REILLY AUTOMOTIVE, INC.	89.33	SUPPLIES
00259507	07/01/24	OCCUPATIONAL HEALTH CENTERS OF NE	536.00	PROFESSIONAL SERVICES
00259508	07/01/24	OFFICE DEPOT, INC	8,520.91	SUPPLIES
00259510	07/01/24	OMAHA PUBLIC POWER DISTRICT	170,703.81	ELECTRICITY
00259511	07/01/24	ONE SOURCE, INC.	1,646.00	PROFESSIONAL SERVICES
00259512	07/01/24	OPC DIRECT	4,263.08	SUPPLIES
00259514	07/01/24	PAPILLION SANITATION	3,415.02	TRASH REMOVAL
00259515	07/01/24	PERFORM BETTER	1,466.90	SUPPLIES

07-01-2024

00259516	07/01/24	PITNEY BOWES, INC	512.52	REPAIRS
00259517	07/01/24	PITSCO EDUCATION	990.00	SUPPLIES
00259519	07/01/24	PRIME CONNECTED, INC.	830.28	SUPPLIES
00259520	07/01/24	PRIME SECURED, INC	4,287.50	BUILDING IMPROVEMENT
00259521	07/01/24	PRO-ED, INC.	803.00	SUPPLIES
00259522	07/01/24	PROJECT LEAD THE WAY	950.00	SUPPLIES
00259523	07/01/24	QUADIENT	9,419.45	POSTAGE
00259524	07/01/24	QUADIENT	6,399.21	POSTAGE
00259525	07/01/24	RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
00259526	07/01/24	RAPIDSCALE INC	2,625.00	SOFTWARE
00259527	07/01/24	RAY MARTIN COMPANY	452.50	BUILDING IMPROVEMENT
00259528	07/01/24	READING HORIZONS	1,300.00	SUPPLIES
00259529	07/01/24	REALLY GOOD STUFF, LLC.	319.67	SUPPLIES
00259530	07/01/24	RESEARCH PRESS CO., INC	1,290.57	SUPPLIES
00259532	07/01/24	RIVERSIDE TECHNOLOGIES, INC.	7,820.00	COMPUTER HARDWARE
00259533	07/01/24	RSCHOOL TODAY (DWC)	7,970.00	SOFTWARE
00259534	07/01/24	RT ELECTRIC LLC	18,750.00	FURNITURE & EQUIPMENT
00259535	07/01/24	SARPY COUNTY EDUCATION PROGRAM	10,500.00	SUPPLIES
00259536	07/01/24	SCHOLASTIC MAGAZINES	711.69	SUPPLIES
00259537	07/01/24	SCHOLASTIC, INC.	2,742.22	SUPPLIES
00259538	07/01/24	SCHOOL HEALTH CORPORATION	95.96	SUPPLIES
00259539	07/01/24	SCHOOL OUTLET	629.44	SUPPLIES
00259540	07/01/24	SCHOOL SPECIALTY, LLC	7,080.70	SUPPLIES
00259541	07/01/24	SECURLY, INC	11,975.00	SOFTWARE
00259542	07/01/24	SEESAW LEARNING, INC.	2,310.00	SUPPLIES
00259543	07/01/24	SHADOW LAKE COLLISION CENTER, INC.	165.00	REPAIRS
00259544	07/01/24	SHERWIN-WILLIAMS	522.67	REPAIRS
00259544	07/01/24	SHERWIN-WILLIAMS	1,065.11	SUPPLIES
00259545	07/01/24	SITE ONE LANDSCAPE SUPPLY	332.46	BUILDING IMPROVEMENT
00259545	07/01/24	SITE ONE LANDSCAPE SUPPLY	1,242.54	SITE IMPROVEMENTS
00259546	07/01/24	SOLIANT CONSULTING, INC.	9,247.67	TUITION-OTHER AGENCIES
00259548	07/01/24	SPORTS FACILITY MAINTENANCE, LLC	125.00	BUILDING IMPROVEMENT
00259549	07/01/24	STAPLES ADVANTAGE	604.38	SUPPLIES
00259550	07/01/24	STERICYCLE INC.	166.11	SUPPLIES
00259552	07/01/24	STEVE WEISS MUSIC	3,536.00	BUILDING IMPROVEMENT
00259554	07/01/24	STUDENT TRANSPORTATION OF AMERICA	95,041.80	CONTRACTED TRANSPORTATION
00259555	07/01/24	STUDIES WEEKLY	7,801.54	SUPPLIES
00259556	07/01/24	SUMMIT PAINTING, LLC.	2,670.00	BUILDING IMPROVEMENT
00259557	07/01/24	SUPER DUPER PUBLICATIONS	90.00	SUPPLIES
00259558	07/01/24	TAYLOR MUSIC	23,582.00	SUPPLIES
00259559	07/01/24	TEACHER DIRECT	228.71	SUPPLIES
00259561	07/01/24	TFD SUPPLIES	5,821.20	SUPPLIES
00259562	07/01/24	THE CREATIVE J	326.11	SUPPLIES

07-01-2024

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00259253	05/30/24	MARK OFSANIK	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	00259254	05/30/24	MATT MOORE	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	00259255	05/30/24	MENARDS, INC.	69.69	REPAIRS
	00259256	05/30/24	STEPHANIE KASTRUP	26.46	SUPPLIES
	00259257	05/30/24	WORLD OF WONDER	53.91	SUPPLIES
	00259304	06/04/24	APPLE, INC.	2,094.95	SUPPLIES
	00259305	06/04/24	BP BUSINESS SOLUTIONS	337.79	GAS, DIESEL, OIL
	00259306	06/04/24	GINGER ROGERS	71.68	SUPPLIES
	00259307	06/04/24	HR TEXTBOOKS	3,850.00	FURNITURE & EQUIPMENT
	00259308	06/04/24	INTEGRATED CARE	890.00	PROFESSIONAL SERVICES
	00259309	06/04/24	L.I.F.E. STAFFING AND CONSULTING	1,812.00	TUITION-OTHER AGENCIES
	00259310	06/04/24	MINNESOTA CLAY CO., USA	486.62	SUPPLIES
	00259311	06/04/24	SCHOOL HEALTH CORPORATION	2,568.31	SUPPLIES
	00259313	06/11/24	ABIGAIL HENRY	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	00259315	06/11/24	AT&T MOBILITY	158.10	TELECOMMUNICATIONS
	00259317	06/11/24	DISTRICT REVOLVING ACCOUNT	3,497.77	PROFESSIONAL SERVICES
	00259317	06/11/24	DISTRICT REVOLVING ACCOUNT	1,085.00	RENTALS/LEASE PURCHASE
	00259317	06/11/24	DISTRICT REVOLVING ACCOUNT	2,114.98	REPAIRS
	00259317	06/11/24	DISTRICT REVOLVING ACCOUNT	28,625.57	SUPPLIES
	00259317	06/11/24	DISTRICT REVOLVING ACCOUNT	589.90	TEXTBOOKS & PERIODICALS
	00259318	06/11/24	ELAN FINANCIAL SERVICES	421.25	CONTRACTED TRANSPORTATION
	00259318	06/11/24	ELAN FINANCIAL SERVICES	56.08	GAS, DIESEL, OIL
	00259318	06/11/24	ELAN FINANCIAL SERVICES	7,382.36	SUPPLIES
	00259319	06/11/24	FONTENELLE NATURE ASSOCIATION	180.00	SUPPLIES
	00259320	06/11/24	GINA LONG	20.00	EMPLOYEE TRAINING & DEVELOPMNT
	00259321	06/11/24	GINA LONG	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00259322	06/11/24	GREAT MINDS	1,882,279.44	SUPPLIES
	00259322	06/11/24	GREAT MINDS	17,761.51	TEXTBOOKS & PERIODICALS
	00259324	06/11/24	JEFF RIPPE	288.00	EMPLOYEE TRAINING & DEVELOPMNT
	00259325	06/11/24	JENNIFER DEAN	45.90	SUPPLIES
	00259327	06/11/24	KIM RAUSCH	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00259328	06/11/24	KRIS LINDER	190.51	SUPPLIES
	00259330	06/11/24	METAL DOORS & HARDWARE COMPANY	574.00	REPAIRS
	00259330	06/11/24	METAL DOORS & HARDWARE COMPANY	9.00	SUPPLIES
	00259331	06/11/24	MIDLAND UNIVERSITY	7,560.00	PROFESSIONAL SERVICES
	00259332	06/11/24	MISSION ACTIVITY FUND	45.10	SUPPLIES
	00259333	06/11/24	NEBRASKA U.C. FUND	334.92	UNEMPLOYMENT CERTIFIED STAFF
	00259336	06/11/24	SHARA CULLIVER	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	00259337	06/11/24	SHARA CULLIVER	20.00	SUPPLIES

07-01-2024

00259338	06/11/24	SHARRA SMITH	49.09	EMPLOYEE TRAINING & DEVELOPMNT
00259339	06/11/24	STEPHANIE KASTRUP	115.57	SUPPLIES
00259341	06/11/24	VERIZON WIRELESS	101.53	TELECOMMUNICATIONS
00259342	06/11/24	WORLD OF WONDER	100.00	SUPPLIES
00259343	06/18/24	AMY EGGERS	120.20	SUPPLIES
00259344	06/18/24	CLAY'S PUMP & EQUIPMENT CO.	370.63	SUPPLIES
00259345	06/18/24	FOLLETT HIGHER EDUCATION GROUP	211.50	PROFESSIONAL SERVICES
00259346	06/18/24	JUMPERS 4 YOU	518.00	SUPPLIES
00259347	06/18/24	KELLY GOMEZ	81.29	SUPPLIES
00259348	06/18/24	KRIS LINDER	428.81	SUPPLIES
00259349	06/18/24	LEADING EDGE LAMINATING	250.11	SUPPLIES
00259350	06/18/24	LINDSEY TOMASO	39.65	SUPPLIES
00259351	06/18/24	NACIA	40.00	EMPLOYEE TRAINING & DEVELOPMNT
00259352	06/18/24	NIKKI SCHUBAUER	49.35	SUPPLIES
00259353	06/20/24	DOMINO'S PIZZA	209.71	SUPPLIES
00259354	06/20/24	REMEDY ROAD LLC	11,501.28	TUITION-OTHER AGENCIES
00259355	06/20/24	STEPHANIE SHANK	41.73	SUPPLIES
00259386	06/27/24	AMANDA OLIVER	288.00	EMPLOYEE TRAINING & DEVELOPMNT
00259387	06/27/24	ANGELICA MUSIL	22.46	PROFESSIONAL SERVICES
00259389	06/27/24	KONA-ICE OF THREE RIVERS	321.00	SUPPLIES
00259390	06/27/24	MATTHEW ROEN	160.00	EMPLOYEE TRAINING & DEVELOPMNT
00259391	06/27/24	SUBURBAN NEWSPAPERS, INC.	132.08	ADVERTISING/PUBLICATION
00259392	06/27/24	THUNDERBIRDS FORENSICS BOOSTERS	829.84	REPAIRS
00259393	06/27/24	UPS	424.56	POSTAGE
General Fund Immediate Pays Released Prior to Board Meeting:			1,982,611.19	

07-01-2024

Special Building	Check No	Check Date	Vendor Name	Amount	Description
	00259399	07/01/24	AE SUPPLY	700.00	BUILDING PROJECTS
	00259418	07/01/24	BOILER CHILLER SYSTEMS LLC	36,079.09	BUILDING PROJECTS
	00259421	07/01/24	BRIGGS, INC.	61.03	BUILDING PROJECTS
	00259443	07/01/24	EYMAN PLUMBING, INC.	2,097.50	BUILDING PROJECTS
	00259450	07/01/24	GALVIN GLASS	130.00	BUILDING PROJECTS
	00259451	07/01/24	GENERAL FIRE AND SAFETY EQUIPMENT	6,000.00	BUILDING PROJECTS
	00259456	07/01/24	GREENLIFE GARDENS, INC.	5,630.00	BUILDING PROJECTS
	00259466	07/01/24	IDN-H. HOFFMAN, INC.	183.48	BUILDING PROJECTS
	00259469	07/01/24	J & J SMALL ENGINE SERVICE, INC.	799.00	BUILDING PROJECTS
	00259476	07/01/24	KONE INC.	1,023.08	BUILDING PROJECTS
	00259491	07/01/24	MEJIA ROOFING & CONTRACTORS	4,100.00	BUILDING PROJECTS
	00259492	07/01/24	MENARDS, INC.	1,067.33	BUILDING PROJECTS
	00259493	07/01/24	METAL DOORS & HARDWARE COMPANY	875.00	BUILDING PROJECTS
	00259509	07/01/24	OHARCO	1,365.29	BUILDING PROJECTS
	00259513	07/01/24	PAINTIN PLACE CERAMICS	525.00	BUILDING PROJECTS
	00259518	07/01/24	PRESTO-X	3,165.80	BUILDING PROJECTS
	00259520	07/01/24	PRIME SECURED, INC	10,462.50	BUILDING PROJECTS
	00259527	07/01/24	RAY MARTIN COMPANY	5,748.78	BUILDING PROJECTS
	00259531	07/01/24	RIVERSIDE LAWN & SNOW LLC	5,570.00	BUILDING PROJECTS
	00259544	07/01/24	SHERWIN-WILLIAMS	546.74	BUILDING PROJECTS
	00259547	07/01/24	SPECKMANN CONSTRUCTION	24,005.00	BUILDING PROJECTS
	00259548	07/01/24	SPORTS FACILITY MAINTENANCE, LLC	1,931.50	BUILDING PROJECTS
	00259551	07/01/24	STEVE DENNIS	835.00	BUILDING PROJECTS
	00259553	07/01/24	STEVE'S FLOOR COVERINGS, INC.	16,352.00	BUILDING PROJECTS
	00259560	07/01/24	TERRY HUGHES TREE SERVICE	3,500.00	BUILDING PROJECTS
			Special Building Fund Total:	132,753.12	

07-01-2024

Special Building	Check No	Check Date	Vendor Name	Amount	Description
	00259388	06/27/24	ELKHORN FENCE CO.	1,948.00	BUILDING PROJECTS
Special Building Fund Immediate Pays Released Prior to Board Meeting:				1,948.00	

07-01-2024

Bond Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030663	07/01/24	GRUNWALD MECHANICAL CONTRACTORS	12,434.45	BUILDING PROJECTS
	00030664	07/01/24	MECO-HENNE CONSTRUCTION, INC	493,020.00	BUILDING PROJECTS
	00030665	07/01/24	METAL LOGOS, INC	7,867.30	BUILDING PROJECTS
	00030666	07/01/24	PRIME SECURED, INC	32,165.01	BUILDING PROJECTS
	00030667	07/01/24	SCHEELE-KAYTON CONSTRUCTION, LLC	234,162.90	BUILDING PROJECTS
			Bond Project Fund Total:	779,649.66	

07-01-2024

Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00259586	07/01/24	AMBER MIHSLING	25.50	FOOD SERVICE REFUNDS
	00259587	07/01/24	BAKER'S SUPERMARKET	70.39	FOOD
	00259588	07/01/24	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00259589	07/01/24	CARPENTER PAPER COMPANY	4,403.80	SUPPLIES
	00259590	07/01/24	DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
	00259591	07/01/24	EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
	00259592	07/01/24	FARNER-BOCKEN COMPANY	859.55	FOOD
	00259593	07/01/24	GENERAL PARTS, LLC.	2,587.39	BUILDING IMPROVEMENT
	00259593	07/01/24	GENERAL PARTS, LLC.	2,064.09	REPAIRS
	00259594	07/01/24	HILAND DAIRY	28,822.01	FOOD
	00259595	07/01/24	LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
	00259596	07/01/24	LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
	00259597	07/01/24	MISSION ACTIVITY FUND	150.00	SUPPLIES
	00259598	07/01/24	MMC CONTRACTORS, INC.	1,939.75	REPAIRS
	00259599	07/01/24	NEBRASKA - IOWA SUPPLY CO. INC.	488.50	GAS, DIESEL, OIL
	00259600	07/01/24	OFFICE DEPOT, INC	415.90	SUPPLIES
	00259601	07/01/24	PAPILLION SANITATION	2,458.23	TRASH REMOVAL
	00259602	07/01/24	ROTELLA'S ITALIAN BAKERY, INC.	2,690.45	FOOD
	00259603	07/01/24	SYSCO LINCOLN	58,411.83	FOOD
	00259604	07/01/24	WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
			Food Service Fund Total:	108,577.39	

07-01-2024

Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00259316	06/11/24	BARBARA WEBSTER	26.50	FOOD SERVICE REFUNDS
	00259318	06/11/24	ELAN FINANCIAL SERVICES	1,047.83	SUPPLIES
	00259326	06/11/24	JOANN DEAN	10.00	FOOD SERVICE REFUNDS
	00259334	06/11/24	RAYSHALYN FISHER	14.50	FOOD SERVICE REFUNDS
	00259335	06/11/24	REVECCA ANDRESEN	111.25	FOOD SERVICE REFUNDS
	00259394	06/27/24	STEPHANIE MCMURRAY	87.00	FOOD SERVICE REFUNDS
Food Service Immediate Pays Released Prior to Board Meeting:				1,297.08	

07-01-2024

Student Fees	Check No	Check Date	Vendor Name	Amount	Description
	00259314	06/11/24	ALL AMERICAN SPORTS/RIDDELL	1,639.00	SUPPLIES
	00259323	06/11/24	HUDL	12,300.00	SUPPLIES
	00259340	06/11/24	THE GRAPHIC EDGE	18,245.79	SUPPLIES
Student Fees Immediate Pays Released Prior to Board Meeting:				32,184.79	

Bellevue Public Schools - Publication Of Checks

Vendor Name	Check No	Amount	Description
A-1 CONTAINERS	00259395	250.00	SITE IMPROVEMENTS
A-1 FLAGS POLES & REPAIR LLC	00259396	154.72	BUILDING IMPROVEMENT
ABIGAIL HENRY	00259313	96.00	EMPLOYEE TRAINING & DEVELOPMNT
ACCUCUT SYSTEMS	00259397	154.08	SUPPLIES
ADVANCED OFFICE AUTOMATION INC	00259398	185.32	SUPPLIES
AE SUPPLY	00259399	700.00	BUILDING PROJECTS
ALBERTSON GLASS	00259400	440.00	REPAIRS
ALL AMERICAN SPORTS/RIDDELL	00259401	439.94	SUPPLIES
ALL AMERICAN SPORTS/RIDDELL	00259314	1,639.00	SUPPLIES
AMANDA OLIVER	00259386	288.00	EMPLOYEE TRAINING & DEVELOPMNT
AMBER MIHSLING	00259586	25.50	FOOD SERVICE REFUNDS
AMERGIS HEALTHCARE STAFFING, INC	00259402	6,008.28	TUITION-OTHER AGENCIES
AMERICAN RED CROSS HEALTH & SAFETY	00259403	60.00	EMPLOYEE TRAINING & DEVELOPMNT
AMY EGGERS	00259343	120.20	SUPPLIES
ANGELICA MUSIL	00259387	22.46	PROFESSIONAL SERVICES
APPLE, INC.	00259304	2,094.95	SUPPLIES
ARROW TOWING, INC.	00259404	225.00	REPAIRS
AT&T MOBILITY	00259315	158.10	TELECOMMUNICATIONS
AUTO VALUE	00259405	240.45	SUPPLIES
AUTO VALUE	00259405	186.54	TIRES & PARTS
BADGER BODY & TRUCK EQUIPMENT CO.	00259406	289.95	REPAIRS
BAKER'S SUPERMARKET	00259407	191.77	SUPPLIES
BAKER'S SUPERMARKET	00259587	70.39	FOOD
BARBARA WEBSTER	00259316	26.50	FOOD SERVICE REFUNDS
BATTERIES PLUS BULBS	00259408	554.67	SUPPLIES
BATTERIES PLUS BULBS	00259408	549.75	TIRES & PARTS
BATTERIES PLUS BULBS	00259408	-39.60	WATER & SEWER
BAUER BUILT TIRE	00259409	358.19	SUPPLIES
BAUER BUILT TIRE	00259409	4,586.71	TIRES & PARTS
BEARCOM	00259410	4,527.93	SUPPLIES
BEARDMORE CHEVROLET, INC	00259411	223.22	SUPPLIES
BELLEVUE LEADER	00259412	37.80	SUPPLIES
BERGMAN	00259413	941.67	PROFESSIONAL SERVICES
BIG RED LOCKSMITHS, INC.	00259414	165.00	SUPPLIES
BISHOP BUSINESS EQUIPMENT	00259415	472.00	SUPPLIES
BLICK ART MATERIALS, LLC.	00259416	3,366.22	SUPPLIES
BLUETARP FINANCIAL, INC	00259417	321.34	SUPPLIES
BOILER CHILLER SYSTEMS LLC	00259418	910.58	BUILDING IMPROVEMENT
BOILER CHILLER SYSTEMS LLC	00259418	36,079.09	BUILDING PROJECTS

07-01-2024

BOUND TO STAY BOUND	00259419	3,836.56	SUPPLIES
BOYS TOWN PRESS	00259420	9,521.20	PROFESSIONAL SERVICES
BOYS TOWN PRESS	00259420	3,613.00	SUPPLIES
BP BUSINESS SOLUTIONS	00259305	337.79	GAS, DIESEL, OIL
BPS FOUNDATION - LAC	00259588	100.00	SUPPLIES
BRIGGS, INC.	00259421	61.03	BUILDING PROJECTS
CAPITAL SANITARY SUPPLY, INC	00259422	1,040.25	SUPPLIES
CARPENTER PAPER COMPANY	00259423	4,680.45	SUPPLIES
CARPENTER PAPER COMPANY	00259589	4,403.80	SUPPLIES
CENGAGE LEARNING	00259424	8,404.73	SOFTWARE
CENGAGE LEARNING	00259424	-407.00	SUPPLIES
CINTAS CORPORATION	00259425	1,386.70	PROFESSIONAL SERVICES
CLAY'S PUMP & EQUIPMENT CO.	00259344	370.63	SUPPLIES
COLUMN SOFTWARE PBC	00259426	19.56	ADVERTISING/PUBLICATION
CORNHUSKER INTERNATIONAL TRUCKS, INC.	00259427	414.00	REPAIRS
CORNHUSKER INTERNATIONAL TRUCKS, INC.	00259427	25.96	SUPPLIES
CORNHUSKER INTERNATIONAL TRUCKS, INC.	00259427	5,012.04	TIRES & PARTS
COX BUSINESS SERVICES	00259428	33,592.25	TELECOMMUNICATIONS
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	00259429	501.14	SITE IMPROVEMENTS
DATASHIELD CORPORATION	00259430	281.52	TRASH REMOVAL
DE LAGE LANDEN FINANCIAL SERVICES, INC	00259431	426.79	FURNITURE & EQUIPMENT
DELTA FOREMOST CHEMICAL CORP.	00259432	1,436.71	SUPPLIES
DEMCO, INC.	00259433	231.74	SUPPLIES
DEPCO ENTERPRISES, LLC	00259434	711.00	SUPPLIES
DIAMOND VOGEL	00259435	34.60	SUPPLIES
DIANE ELLIS	00259436	1,848.34	PROFESSIONAL SERVICES
DIETZE MUSIC	00259437	4,012.00	REPAIRS
DIETZE MUSIC	00259437	12,572.79	SUPPLIES
DISTRICT ACTIVITY FUND	00259590	1,690.00	SUPPLIES
DISTRICT REVOLVING ACCOUNT	00259317	3,497.77	PROFESSIONAL SERVICES
DISTRICT REVOLVING ACCOUNT	00259317	1,085.00	RENTALS/LEASE PURCHASE
DISTRICT REVOLVING ACCOUNT	00259317	2,114.98	REPAIRS
DISTRICT REVOLVING ACCOUNT	00259317	28,625.57	SUPPLIES
DISTRICT REVOLVING ACCOUNT	00259317	589.90	TEXTBOOKS & PERIODICALS
DOMINO'S PIZZA	00259353	209.71	SUPPLIES
E.S.U. #3	00259438	880.00	EMPLOYEE TRAINING & DEVELOPMNT
E.S.U. #3	00259438	9,374.00	SUPPLIES
E.S.U. #3	00259438	9,920.00	TUITION-OTHER AGENCIES
EAI EDUCATION ERIC ARMIN, INC.	00259439	1,244.69	SUPPLIES
EAST HIGH ACTIVITY ACCOUNT	00259591	550.00	SUPPLIES
ECHO ELECTRIC SUPPLY	00259440	356.25	SITE IMPROVEMENTS
EGAN SUPPLY	00259441	17,084.70	FURNITURE & EQUIPMENT
EGAN SUPPLY	00259441	61,464.14	SUPPLIES

07-01-2024

ELAN FINANCIAL SERVICES	00259318	421.25	CONTRACTED TRANSPORTATION
ELAN FINANCIAL SERVICES	00259318	56.08	GAS, DIESEL, OIL
ELAN FINANCIAL SERVICES	00259318	8,430.19	SUPPLIES
ELKHORN FENCE CO.	00259388	1,948.00	BUILDING PROJECTS
ESU COORDINATING COUNCIL	00259442	4,474.74	SOFTWARE
EYMAN PLUMBING,INC.	00259443	4,940.45	BUILDING IMPROVEMENT
EYMAN PLUMBING,INC.	00259443	2,097.50	BUILDING PROJECTS
FAMILY FARE SUPERMARKET	00259444	1,394.47	SUPPLIES
FARNER-BOCKEN COMPANY	00259592	859.55	FOOD
FERRELLGAS	00259445	3,694.25	GAS, DIESEL, OIL
FIELD PAPER COMPANY	00259446	2,159.98	SUPPLIES
FLEETPRIDE	00259447	782.14	TIRES & PARTS
FOLLETT CONTENT SOLUTIONS, LLC	00259448	11,638.19	SUPPLIES
FOLLETT HIGHER EDUCATION GROUP,INC	00259345	211.50	PROFESSIONAL SERVICES
FOLLETT SCHOOL SOLUTIONS LLC	00259449	58,604.65	SOFTWARE
FONTENELLE NATURE ASSOCIATION	00259319	180.00	SUPPLIES
GALVIN GLASS	00259450	130.00	BUILDING PROJECTS
GENERAL FIRE AND SAFETY EQUIPMENT CO.	00259451	6,000.00	BUILDING PROJECTS
GENERAL PARTS, LLC.	00259593	2,587.39	BUILDING IMPROVEMENT
GENERAL PARTS, LLC.	00259593	2,064.09	REPAIRS
GINA LONG	00259320	20.00	EMPLOYEE TRAINING & DEVELOPMNT
GINA LONG	00259321	160.00	EMPLOYEE TRAINING & DEVELOPMNT
GINGER ROGERS	00259306	71.68	SUPPLIES
GLENNA FISHER	00259452	3,467.57	TUITION-OTHER AGENCIES
GOODWIN TUCKER GROUP	00259453	963.39	BUILDING IMPROVEMENT
GOPHER	00259454	2,447.13	SUPPLIES
GRAINGER, INC.	00259455	85.73	BUILDING IMPROVEMENT
GREAT MINDS	00259322	1,882,279.44	SUPPLIES
GREAT MINDS	00259322	17,761.51	TEXTBOOKS & PERIODICALS
GREENLIFE GARDENS, INC.	00259456	5,630.00	BUILDING PROJECTS
GRUNWALD MECHANICAL CONTRACTORS	00030663	12,434.45	BUILDING PROJECTS
HAMPTON INN KEARNEY	00259457	518.00	EMPLOYEE TRAINING & DEVELOPMNT
HASSE AND LOVIN ASSOCIATES, LLC	00259458	2,916.66	PROFESSIONAL SERVICES
HD SUPPLY	00259459	818.88	SUPPLIES
HEARTLAND FAMILY SERVICE	00259460	150.00	TUITION-OTHER AGENCIES
HENRY DOORLY ZOO & AQUARIUM	00259461	266.00	SUPPLIES
HILAND DAIRY	00259594	28,822.01	FOOD
HILLYARD	00259462	437.29	SUPPLIES
HOLIDAY INN KEARNEY	00259463	1,589.50	EMPLOYEE TRAINING & DEVELOPMNT
HORACE MANN LEAGUE	00259464	175.00	DUES AND FEES
HR TEXTBOOKS	00259307	3,850.00	FURNITURE & EQUIPMENT
HUDL	00259323	12,300.00	SUPPLIES
I KNOW IT	00259465	150.00	SUPPLIES

07-01-2024

IDN-H. HOFFMAN, INC.	00259466	183.48	BUILDING PROJECTS
INDUSTRIAL ARTS SUPPLY CO	00259467	1,971.05	SUPPLIES
INTEGRATED CARE	00259308	890.00	PROFESSIONAL SERVICES
IOWA SCHOOL FOR THE DEAF	00259468	83,960.00	TUITION-OTHER AGENCIES
J & J SMALL ENGINE SERVICE, INC.	00259469	799.00	BUILDING PROJECTS
J & J SMALL ENGINE SERVICE, INC.	00259469	769.81	SUPPLIES
J.W. PEPPER & SON, INC.	00259470	54.00	SUPPLIES
JEFF RIPPE	00259324	288.00	EMPLOYEE TRAINING & DEVELOPMNT
JENNIFER DEAN	00259325	45.90	SUPPLIES
JOANN DEAN	00259326	10.00	FOOD SERVICE REFUNDS
JODON'S	00259471	422.00	SUPPLIES
JOHNSON HARDWARE CO	00259472	364.78	REPAIRS
JOHNSTONE SUPPLY	00259473	769.13	BUILDING IMPROVEMENT
JOHNSTONE SUPPLY	00259473	27.65	SITE IMPROVEMENTS
JOSH TEDDER CONSTRUCTION, INC.	00259474	1,325.00	SITE IMPROVEMENTS
JUMPERS'4 YOU	00259346	518.00	SUPPLIES
KELLY GOMEZ	00259347	81.29	SUPPLIES
KIM RAUSCH	00259327	160.00	EMPLOYEE TRAINING & DEVELOPMNT
KIMBALL MIDWEST	00259475	1,190.26	SUPPLIES
KONA-ICE OF THREE RIVERS	00259389	321.00	SUPPLIES
KONE INC.	00259476	72.60	BUILDING IMPROVEMENT
KONE INC.	00259476	1,023.08	BUILDING PROJECTS
KRIHA FLUID POWER CO. INC.	00259477	399.13	REPAIRS
KRIS LINDER	00259328	190.51	SUPPLIES
KRIS LINDER	00259348	428.81	SUPPLIES
L.I.F.E. STAFFING AND CONSULTING	00259309	1,812.00	TUITION-OTHER AGENCIES
LANGUAGE LINE SERVICES	00259478	48.77	SUPPLIES
LEADING EDGE LAMINATING	00259479	1,666.25	SUPPLIES
LEADING EDGE LAMINATING	00259349	250.11	SUPPLIES
LEARNING WITHOUT TEARS	00259480	78,277.93	SUPPLIES
LEWIS & CLARK ACTIVITY FUND	00259595	150.00	SUPPLIES
LIFEGUARD MD	00259481	3,258.00	SUPPLIES
LINDSEY TOMASO	00259350	39.65	SUPPLIES
LISA S DALY	00259482	1,255.50	TUITION - OTHER DISTRICTS
LOGAN FONTENELLE ACTIVITY FUND	00259596	150.00	SUPPLIES
M & R WELDING	00259483	110.00	REPAIRS
MACGILL	00259484	3,701.78	SUPPLIES
MARK OFSANIK	00259253	96.00	EMPLOYEE TRAINING & DEVELOPMNT
MARY M SPILLANE	00259485	2,480.00	PROFESSIONAL SERVICES
MATHESON TRI-GAS, INC.	00259486	109.53	REPAIRS
MATHESON TRI-GAS, INC.	00259486	89.90	TIRES & PARTS
MATT MOORE	00259254	96.00	EMPLOYEE TRAINING & DEVELOPMNT
MATTHEW ROEN	00259390	160.00	EMPLOYEE TRAINING & DEVELOPMNT

07-01-2024

MAX I WALKER	00259487	1,021.60	PROFESSIONAL SERVICES
MAXABILITY THERAPY SERVICES, P.C.	00259488	15,816.89	TUITION-OTHER AGENCIES
MCGRAW-HILL SCHOOL EDUCATION	00259489	109,699.35	SUPPLIES
MCGRAW-HILL SCHOOL EDUCATION	00259489	3,288.12	TEXTBOOKS & PERIODICALS
MCKESSON	00259490	73.80	SUPPLIES
MECO-HENNE CONSTRUCTION, INC	00030664	493,020.00	BUILDING PROJECTS
MEJIA ROOFING & CONTRACTORS	00259491	4,100.00	BUILDING PROJECTS
MENARDS, INC.	00259492	1,067.33	BUILDING PROJECTS
MENARDS, INC.	00259492	2,733.01	REPAIRS
MENARDS, INC.	00259492	2,696.16	SUPPLIES
MENARDS, INC.	00259255	69.69	REPAIRS
METAL DOORS & HARDWARE COMPANY	00259493	875.00	BUILDING PROJECTS
METAL DOORS & HARDWARE COMPANY	00259330	574.00	REPAIRS
METAL DOORS & HARDWARE COMPANY	00259330	9.00	SUPPLIES
METAL LOGOS, INC	00030665	7,867.30	BUILDING PROJECTS
METROPOLITAN OMAHA EDUCATIONAL CONSOR	00259494	6,000.00	DUES AND FEES
METROPOLITAN UTILITIES DIST.	00259495	2,555.72	FUEL
METROPOLITAN UTILITIES DIST.	00259495	22,140.34	WATER & SEWER
MIDLAND UNIVERSITY	00259331	7,560.00	PROFESSIONAL SERVICES
MIDWEST SOUND & LIGHTING INC.	00259496	246.77	REPAIRS
MINNESOTA CLAY CO., USA	00259310	486.62	SUPPLIES
MISSION ACTIVITY FUND	00259597	150.00	SUPPLIES
MISSION ACTIVITY FUND	00259332	45.10	SUPPLIES
MMC CONTRACTORS, INC.	00259598	1,939.75	REPAIRS
NACIA	00259351	40.00	EMPLOYEE TRAINING & DEVELOPMNT
NAPA AUTO PARTS	00259497	786.33	SUPPLIES
NCS PEARSON INCORPORATED	00259498	18,111.40	SUPPLIES
NEBRASKA - IOWA SUPPLY CO. INC.	00259499	13,106.63	GAS, DIESEL, OIL
NEBRASKA - IOWA SUPPLY CO. INC.	00259599	488.50	GAS, DIESEL, OIL
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATO	00259500	300.00	EMPLOYEE TRAINING & DEVELOPMNT
NEBRASKA DEPT. OF EDUCATION	00259501	250.00	EMPLOYEE TRAINING & DEVELOPMNT
NEBRASKA SAFETY CENTER	00259502	5.00	DUES AND FEES
NEBRASKA SCIENTIFIC	00259503	976.65	SUPPLIES
NEBRASKA U.C. FUND	00259333	334.92	UNEMPLOYMENT CERTIFIED STAFF
NEBRASKA/CENTRAL EQUIPMENT	00259504	1,989.31	TIRES & PARTS
NIKKI SCHUBAUER	00259352	49.35	SUPPLIES
NWEA	00259505	95,150.00	SOFTWARE
OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	00259507	536.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	00259508	8,520.91	SUPPLIES
OFFICE DEPOT, INC	00259600	415.90	SUPPLIES
OHARCO	00259509	1,365.29	BUILDING PROJECTS
OMAHA PUBLIC POWER DISTRICT	00259510	170,703.81	ELECTRICITY
ONE SOURCE, INC.	00259511	1,646.00	PROFESSIONAL SERVICES

07-01-2024

OPC DIRECT	00259512	4,263.08	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	00259506	89.33	SUPPLIES
PAINTIN PLACE CERAMICS	00259513	525.00	BUILDING PROJECTS
PAPILLION SANITATION	00259514	3,415.02	TRASH REMOVAL
PAPILLION SANITATION	00259601	2,458.23	TRASH REMOVAL
PERFORM BETTER	00259515	1,466.90	SUPPLIES
PITNEY BOWES, INC	00259516	512.52	REPAIRS
PITSCO EDUCATION	00259517	990.00	SUPPLIES
PRESTO-X	00259518	3,165.80	BUILDING PROJECTS
PRIME CONNECTED, INC.	00259519	830.28	SUPPLIES
PRIME SECURED, INC	00030666	32,165.01	BUILDING PROJECTS
PRIME SECURED, INC	00259520	4,287.50	BUILDING IMPROVEMENT
PRIME SECURED, INC	00259520	10,462.50	BUILDING PROJECTS
PRO-ED, INC.	00259521	803.00	SUPPLIES
PROJECT LEAD THE WAY	00259522	950.00	SUPPLIES
QUADIENT	00259523	9,419.45	POSTAGE
QUADIENT	00259524	6,399.21	POSTAGE
RADCLIFFE, GILBERTSON & BRADY	00259525	4,500.00	LOBBYIST
RAPIDSCALE INC	00259526	2,625.00	SOFTWARE
RAY MARTIN COMPANY	00259527	452.50	BUILDING IMPROVEMENT
RAY MARTIN COMPANY	00259527	5,748.78	BUILDING PROJECTS
RAYSHALYN FISHER	00259334	14.50	FOOD SERVICE REFUNDS
READING HORIZONS	00259528	1,300.00	SUPPLIES
REALLY GOOD STUFF, LLC.	00259529	319.67	SUPPLIES
REMEDY ROAD LLC	00259354	11,501.28	TUITION-OTHER AGENCIES
RESEARCH PRESS CO., INC	00259530	1,290.57	SUPPLIES
REVECCA ANDRESEN	00259335	111.25	FOOD SERVICE REFUNDS
RIVERSIDE LAWN & SNOW LLC	00259531	5,570.00	BUILDING PROJECTS
RIVERSIDE TECHNOLOGIES, INC.	00259532	7,820.00	COMPUTER HARDWARE
ROTELLA'S ITALIAN BAKERY, INC.	00259602	2,690.45	FOOD
RSCHOOL TODAY (DWC)	00259533	7,970.00	SOFTWARE
RT ELECTRIC LLC	00259534	18,750.00	FURNITURE & EQUIPMENT
SARPY COUNTY EDUCATION PROGRAM (SCEP)	00259535	10,500.00	SUPPLIES
SCHEELE-KAYTON CONSTRUCTION, LLC	00030667	234,162.90	BUILDING PROJECTS
SCHOLASTIC MAGAZINES	00259536	711.69	SUPPLIES
SCHOLASTIC, INC.	00259537	2,742.22	SUPPLIES
SCHOOL HEALTH CORPORATION	00259538	95.96	SUPPLIES
SCHOOL HEALTH CORPORATION	00259311	2,568.31	SUPPLIES
SCHOOL OUTLET	00259539	629.44	SUPPLIES
SCHOOL SPECIALTY, LLC	00259540	7,080.70	SUPPLIES
SECURLY, INC	00259541	11,975.00	SOFTWARE
SEESAW LEARNING, INC.	00259542	2,310.00	SUPPLIES
SHADOW LAKE COLLISION CENTER, INC.	00259543	165.00	REPAIRS

07-01-2024

SHARA CULLIVER	00259336	96.00	EMPLOYEE TRAINING & DEVELOPMNT
SHARA CULLIVER	00259337	20.00	SUPPLIES
SHARRA SMITH	00259338	49.09	EMPLOYEE TRAINING & DEVELOPMNT
SHERWIN-WILLIAMS	00259544	546.74	BUILDING PROJECTS
SHERWIN-WILLIAMS	00259544	522.67	REPAIRS
SHERWIN-WILLIAMS	00259544	1,065.11	SUPPLIES
SITE ONE LANDSCAPE SUPPLY	00259545	332.46	BUILDING IMPROVEMENT
SITE ONE LANDSCAPE SUPPLY	00259545	1,242.54	SITE IMPROVEMENTS
SOLIANT CONSULTING, INC.	00259546	9,247.67	TUITION-OTHER AGENCIES
SPECKMANN CONSTRUCTION	00259547	24,005.00	BUILDING PROJECTS
SPORTS FACILITY MAINTENANCE, LLC	00259548	125.00	BUILDING IMPROVEMENT
SPORTS FACILITY MAINTENANCE, LLC	00259548	1,931.50	BUILDING PROJECTS
STAPLES ADVANTAGE	00259549	604.38	SUPPLIES
STEPHANIE KASTRUP	00259256	26.46	SUPPLIES
STEPHANIE KASTRUP	00259339	115.57	SUPPLIES
STEPHANIE MCMURRAY	00259394	87.00	FOOD SERVICE REFUNDS
STEPHANIE SHANK	00259355	41.73	SUPPLIES
STERICYCLE INC.	00259550	166.11	SUPPLIES
STEVE DENNIS	00259551	835.00	BUILDING PROJECTS
STEVE WEISS MUSIC	00259552	3,536.00	BUILDING IMPROVEMENT
STEVE'S FLOOR COVERINGS, INC.	00259553	16,352.00	BUILDING PROJECTS
STUDENT TRANSPORATION OF AMERICA	00259554	95,041.80	CONTRACTED TRANSPORTATION
STUDIES WEEKLY	00259555	7,801.54	SUPPLIES
SUBURBAN NEWSPAPERS, INC.	00259391	132.08	ADVERTISING/PUBLICATION
SUMMIT PAINTING, LLC.	00259556	2,670.00	BUILDING IMPROVEMENT
SUPER DUPER PUBLICATIONS	00259557	90.00	SUPPLIES
SYSCO LINCOLN	00259603	58,411.83	FOOD
TAYLOR MUSIC	00259558	23,582.00	SUPPLIES
TEACHER DIRECT	00259559	228.71	SUPPLIES
TERRY HUGHES TREE SERVICE	00259560	3,500.00	BUILDING PROJECTS
TFD SUPPLIES	00259561	5,821.20	SUPPLIES
THE CREATIVE J	00259562	326.11	SUPPLIES
THE FILTER SHOP	00259563	810.82	SUPPLIES
THE GRAPHIC EDGE	00259564	2,260.62	SUPPLIES
THE GRAPHIC EDGE	00259340	18,245.79	SUPPLIES
THE WALDINGER CORP	00259565	780.00	SUPPLIES
THERAPY SOLUTIONS	00259566	4,900.50	TUITION-OTHER AGENCIES
THUNDERBIRDS FORENSICS BOOSTERS	00259392	829.84	REPAIRS
TRADE WELL PALLET, INC	00259567	675.00	SUPPLIES
TRUCK CENTER COMPANIES	00259568	10,365.95	TIRES & PARTS
TYLER TECHNOLOGIES, INC.	00259570	6,109.85	SOFTWARE
TY'S OUTDOOR POWER INC.	00259569	4,235.59	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	00259571	233.20	BUILDING IMPROVEMENT

07-01-2024

U.S. BANK CORPORATE PAYMENT SYSTEMS	00259571	6,664.62	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00259571	2,350.64	PROFESSIONAL SERVICES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00259571	227.27	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	00259571	122.97	SOFTWARE
U.S. BANK CORPORATE PAYMENT SYSTEMS	00259571	37,387.23	SUPPLIES
U.S. BANK EQUIPMENT FINANCE	00259572	9,972.60	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	00259572	7,938.32	SUPPLIES
U.S. GAMES	00259573	913.86	SUPPLIES
ULINE	00259574	98.09	REPAIRS
ULINE	00259574	186.57	SUPPLIES
UNITED RENTALS (NORTH AMERICA), INC.	00259575	179.76	PROFESSIONAL SERVICES
UNIVERSITY OF NEB MEDICAL CENTER	00259576	51,965.88	TUITION-OTHER AGENCIES
UPS	00259393	424.56	POSTAGE
VERIZON WIRELESS	00259341	101.53	TELECOMMUNICATIONS
VIRCO, INC.	00259577	6,434.48	SUPPLIES
VOSS LIGHTING	00259578	1,637.36	SUPPLIES
VOYAGER SOPRIS LEARNING	00259579	2,835.00	SUPPLIES
WEST HIGH ACTIVITY FUND	00259604	550.00	SUPPLIES
WEST MUSIC CO	00259580	156.95	SUPPLIES
WESTLAKE HARDWARE	00259581	173.15	REPAIRS
WESTLAKE HARDWARE	00259581	188.91	SUPPLIES
WHITECLOUDS	00259582	5,670.00	PROFESSIONAL SERVICES
WILSON LANGUAGE TRAINING CORP	00259583	194.40	SUPPLIES
WOODRIVER ENERGY	00259584	14,990.27	FUEL
WORLD OF WONDER	00259585	689.16	SUPPLIES
WORLD OF WONDER	00259257	53.91	SUPPLIES
WORLD OF WONDER	00259342	100.00	SUPPLIES
EMPLOYEES		9,557,417.50	SALARIES AND BENEFITS

(b) Election of New Teachers

Recommended action: "that (1) Carrie Robinson, (2) Synthia Rosemeyer and (3) Alyssa Walla 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."

Summary

<u>Name</u>	<u>College</u>	<u>Degree/ Experience</u>	<u>Assignment</u>
1. Carrie Robinson	Doane University	MS/19 years	Pre-School Special Ed.
2. Synthia Rosemeyer	Queen Mary University	BS/7 years	Elementary
3. Alyssa Walla	UNK	BS/none	Elementary

Student Fees

The Bellevue Board of Education believes that it is the responsibility of the Bellevue Public School District, in accordance with the Nebraska State Constitution, to provide a free appropriate public education to all eligible students. The Bellevue Board of Education believes that a quality free appropriate public education is comprised of comprehensive curricular and extracurricular activities.

The Board of Education directs the Superintendent of Schools to develop administrative regulations and procedures which provide quality activities so students are not placed in a position of having to “afford” to participate through the payment of fees.

The Bellevue Board of Education recognizes that some extracurricular activities may require expenditures in addition to the funding provided by the District. The Board of Education directs the Superintendent of Schools to develop regulations and procedures which require that these expenditures not be the sole responsibility of students. Such expenditures may be supported by district booster clubs, parent teacher organizations, community groups, student clubs and organizations, or other entities.

For the purposes of this policy the following definitions shall apply:

- Curricular activities shall mean classes or activities which count toward graduation, count toward advancement from grade to grade, or activities for which credit is awarded and/or grades are received.
- Extracurricular activities mean student activities or organizations which are supervised or administered by the school district, which do not apply toward graduation or advancement between grades, and in which participation is not required.
- Postsecondary education cost means tuition and other fees associated with obtaining credit from a postsecondary education institution.

The Superintendent of Schools shall develop regulations, procedures and guidelines authorizing, governing and including, but not limited to, the following areas:

- All fees, if any, to be collected within the requirements of this policy.
- Procedures for waiver of fees.
- Procedures and forms for students or parents/guardians to apply for waivers under this policy.
 - Procedures for admitting students on waivers to extracurricular activities and collection of any related fees.
 - Procedures for transportation of student spectators to extracurricular activities and collection of any related fees.
- Charges for property lost or damaged beyond normal wear of material or equipment used by a student.
- Procedures for the establishment of a student fees fund which ensures that any funds collected are properly recorded, deposited and expensed.
- Procedures to avoid the direct handling of fees for students receiving postsecondary education credits.

The Superintendent of Schools shall publish annually in the student handbook information authorizing and governing:

- Any non-specialized clothing needed for specified courses and activities;
- Students may provide personal or consumable items needed for specified courses and activities;
- Students may provide materials needed for an alternative course project;
- Any specialized equipment or specialized attire which students will need for any extracurricular activity, including extracurricular music courses.

The District may charge fees in the following areas.

- Admission fees and specialized transportation for spectators attending extracurricular activities;
- Transportation fees for option students not qualifying for free lunches and non-resident students as allowed by state statute, and parent paid transportation routes;
- Reimbursement to the district for property lost or damaged by the student;
- Before-and-after-school or pre-kindergarten services in accordance with state statute;
- Breakfast and lunch programs;
- Postsecondary education costs, limited to tuition and fees associated with obtaining credits from the postsecondary institution.

Students will need to furnish musical instruments for participation in optional music courses that are not extracurricular activities. Students qualifying for free or reduced-price meals may be provided with a musical instrument from the school inventory of instruments.

The Superintendent of Schools shall develop procedures to notify students, staff, and parents of the process to request a waiver of fees. It shall be the responsibility of the students or parents to complete the form to request a waiver of fees. The building principal will assist parents in determining if students qualify for a waiver of fees. Waivers for any of the following shall be provided for students who qualify for free or reduced-price lunches under the United States Department of Agriculture Child Nutrition Program:

- Specialized equipment and specialized attire required for participation in extracurricular activities;
- Admission fees for extracurricular activities and district transportation charges for spectators attending extracurricular activities;
- Materials required for alternative course projects; and
- Other items as determined by the Superintendent of Schools.

Public concerns or complaints regarding required fees, attire or equipment shall be referred to the building principal in accordance with board policies.

Adopted: July 1, 2002
Revised: July 7, 2003
Revised: August 4, 2003
Revised: July 7, 2004
Revised: July 11, 2005
Revised: July 2, 2007
Revised: July 7, 2008
Revised: May 3, 2010
Revised: July, 2011
Revised: August 6, 2012
Reviewed: June 1, 2020
Reviewed: June 1, 2021
Reviewed: July 10, 2023
Reviewed: July 8, 2024

Student Fees

The Bellevue Public Schools proposed budget and staffing plan shall be developed within the parameter established by the Board of Education. The budget shall be developed to fully fund quality curricular and extracurricular activities for students where possible. Fees for participation in school activities must be approved by the Superintendent of Schools.

Should an extracurricular activity require expenditures in addition to the funding available through the budget the plans for the funding shall be submitted to the building principal/designee prior to finalization of the activity and any fundraising plans. The fundraising plan shall be designed to provide opportunities for all students to participate in the fundraising activity and the activity supported by the fundraising.

The student handbook shall contain a listing of activities for which the District may charge a fee. The assessment of a fee is limited to those activities identified in Board Policy. Generally, the activities shall be limited to attendance at and participation in extracurricular activities, transportation fees, lost or damaged property, before and after school services, breakfast, lunch, and snack programs, and postsecondary education cost.

The student handbook will also contain the procedure that students and parent/guardian(s) must follow to request a waiver of fees. All waiver applications must be submitted in writing to the appropriate building administrator prior to the event for which the waiver is needed. Waivers may be granted for one school year and the student must complete a waiver request each year. All requests for waivers, information contained in the request for waiver, and the waiver approval is very confidential and all information shall be on a strict need to know basis.

The Superintendent of Schools recognizes that specialized equipment, specialized attire, alternative project materials, tennis and athletic shoes are the responsibility of the students.

The student handbook will include information concerning the following:

- Any non-specialized clothing needed for specific courses and activities
- Students may provide personal or consumable items needed for specified courses and activities.
- Students may provide materials needed for an alternative course project
- Any specialized equipment or specialized attire which students will need for any extracurricular activity, including extracurricular music course.

Some examples of Specialized and/or Non-Specialized equipment or attire required for participation in courses or extracurricular activities are listed below:

Physical Education:

Soft sole shoes

Swimsuit if enrolled in aquatics

Shorts T-Shirt

Band:

Band Instrument
White Shorts
Band T-shirt
Marching shoes
Instrument reeds.

DECA and FBLA Conferences:

Business Attire

Basketball, Cross Country, Football, Soccer, Track, Volleyball, and Wrestling require appropriate footwear.

Softball requires appropriate footwear and a softball glove.

Baseball requires appropriate footwear, baseball glove, and hat.

Golf requires appropriate footwear, golf clubs, and bag.

Tennis requires appropriate footwear and a tennis rack.

Swimming requires a swimming suit.

Cheerleading requires socks, cheerleading briefs, breakaway skirts, footwear, and shirts/warm-ups.

Graduation Ceremony requires graduation robe, cap and tassel.

Assistance may also be available for equipment or attire that the students are required to provide.

Annually, information in Board Policy, Administrative Regulation, procedures, and guidelines in student handbooks regarding student fees shall be reviewed. Recommendations for change will be submitted to the Superintendent of Schools by July 1st of each school year.

The Director of Fiscal Affairs shall establish and implement appropriate accounting practices to record and report the information required by the Student Fee Legislation.

Adopted: July 1, 2002
Reviewed: July 7, 2004
Reviewed: July 11, 2005
Revised: August 6, 2012
Revised: July 6, 2015
Reviewed: June 1, 2020
Reviewed: June 1, 2021
Reviewed: July 10, 2023
Reviewed: July 8, 2024



BELLEVUE EAST CHIEFTAINS

1401 High School Drive
Bellevue, NE 68005-3275
402-293-4150

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AGREEMENT FOR COOPERATIVE SPONSORSHIP:

[Guidelines for Cooperative Sponsorships \(PDF\)](#)

Is this a **NEW** Cooperative Sponsorship or a **RENEWAL** of an existing Cooperative Sponsorship?

NEW RENEWAL

This Agreement is made between/among the School Boards of:

School District No. Nebraska and

School District No. Nebraska and

School District No. Nebraska and

School District No. Nebraska.

The parties agree as follows:

1. **Joint Application.** The above-named governing boards shall jointly make an application to the Nebraska School Activities Association (NSAA) Board of Directors before (July 1 for fall activities, October 1 for winter activities or January 1 for spring activities) **2024**, for approval for cooperative sponsorship of a joint high school program.

Please check the activity or activities for which the above-named governing boards are applying for cooperative sponsorship.

FALL	<input type="checkbox"/> FB6	<input type="checkbox"/> FB8	<input type="checkbox"/> FB11	<input type="checkbox"/> VB	<input type="checkbox"/> BCC	<input type="checkbox"/> GCC	<input type="checkbox"/> GGO	<input type="checkbox"/> BTE	<input type="checkbox"/> SB	<input type="checkbox"/> UBO	<input type="checkbox"/> PP
WINTER	<input checked="" type="checkbox"/> BSW	<input checked="" type="checkbox"/> GSW	<input type="checkbox"/> WR	<input type="checkbox"/> WR_G	<input type="checkbox"/> BBB	<input type="checkbox"/> GBB	<input type="checkbox"/> BBO	<input type="checkbox"/> GBO	<input type="checkbox"/> SP		
SPRING	<input type="checkbox"/> DE	<input type="checkbox"/> BA	<input type="checkbox"/> BTR	<input type="checkbox"/> GTR	<input type="checkbox"/> GTE	<input type="checkbox"/> BGO	<input type="checkbox"/> BSO	<input type="checkbox"/> GSO			
OTHER	<input type="checkbox"/> UTR	<input type="checkbox"/> VM	<input type="checkbox"/> IM	<input type="checkbox"/> JO							

hereinafter "combined program," for students attending the above-named schools for years:

- 2024-2025
- 2025-2026
- 2026-2027

(Check all school years to be covered. Cooperative Sponsorship Agreements must be for a minimum of two years.)

2. **Purpose.** The purposes for the above-named boards agreeing to apply for authority to cooperatively sponsor the combined program are as follows: (Specify conditions which have prompted the Boards to agree.)

a.

All three schools swim numbers are very small. All three schools combined will have only about 30 swimmers.

b.

c.

d.

3. **Agreement to Cooperate.** If the joint application is approved by the NSAA Board of Directors, the above-named governing boards agree that they will cooperatively sponsor the combined program in the school years specified, provided that nothing in this provision shall be deemed to require that the governing boards offer that combined program at all in any particular year.
4. **Terms and Conditions of Cooperative Sponsorship.** Any combined program shall be cooperatively sponsored upon the following terms and conditions:

a. **Team Name, Mascot and Team Colors.** The team shall be known as (Name) (Mascot) with School District No. serving as host school district. The team colors are

b. **Contracts.** Except as otherwise provided herein, contracts related to the cooperatively sponsored team with groups such as referee associations, with individuals, or with other schools or school districts, shall be made by the governing board of School District No. after consultation with the governing board of the cooperating school district. **In the event this co-op qualifies for reimbursement for any state championships, the check should be written to the head school.**

c. **Allocation of Costs.** All costs of the combined program shall be allocated between/among the parties in the manner indicated below for each expenditure category listed:

I. Expenses for transportation, including daily transportation of participants to and from practice sessions and contests. (Specify method of allocation.)

Each school will be in charge of their transportation to practice. The practice sites will be a combination of East and West since Platteview does not have a pool.

II. Expenses for transportation to "away contests." (Specify method of allocation.)

Bellevue Public Schools will take care of the expense of

III. Expenses for spectator buses. (Specify method of allocation.)

Expenses will be divided evenly

IV. Expenses for facilities, lights, heating, showers, towels, laundry, etc., of the host school, including maintenance of practice and competitive facilities. (Specify method of allocation.)

Expenses will be divided evenly.

V. Expenses for banquets and awards. (Specify method of allocation.)

Expenses will be divided evenly.

VI. Expenses for scouting, coaches' meetings and workshops. (Specify method of allocation.)

Expenses will be divided evenly.

VII. Expenses for payment of referees and other personnel necessary to stage the event. (Specify method of allocation.)

Expenses will be divided evenly.

VIII. Expenses for purchasing of supplies and equipment. (Specify method of allocation.)

Expenses will be divided evenly.

IX. Expenses for salary and fringe benefit costs for coaches and other activity personnel. (Specify method of allocation.)

Expenses will be divided evenly.

X. Other expenses. (Specify method of allocation.)

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In the event that the allocation of an expenditure item is not specified above, the costs of that item shall be shared EQUALLY between/among the cooperating parties.

d. **Allocation of Gate Receipts.** Funds from gate receipts shall be divided by the parties after payment of referees and other personnel in the following manner: (Specify method of allocation.)

The gate receipts will be divided evenly.

In the event the gate receipts are insufficient to make the payments, the parties shall make up the difference in the following manner: (Specify method of allocation.)

The schools will divide up the cost evenly

e. **Concessions.** The provision of concessions at home contests shall be the responsibility of the home location school, and concession revenues shall not be covered by the provisions of this Agreement unless the parties specifically agree to the contrary herein.

f. **Utilization of Resources.** Personnel in charge of the program shall make every attempt to utilize the resources of each of the cooperating schools, such as equipment and uniforms.

g. **Employment of Personnel.**

I. The head coach of the combined program shall be employed by the school board of School District No.

II. Other joint program personnel, if any, shall be employed as follows:

POSITION	EMPLOYER

III. Recommendations for employment of personnel by each board shall be in accordance with the board's policies.

IV. Coaches and other personnel employed by a school district shall meet applicable state requirements.

h. **Control and Supervision of Programs and Participants.** The control and supervision of a combined program, and of the behavior of student participants in the program, shall be the responsibility of the host school district.

The control and supervision of student participants while in transport to and from the host school district shall be the responsibility of the home school district.

5. **Interdistrict Advisory Board.** An Interdistrict Advisory Board may be formed from members of the schools to work on the improvement of the various co-sponsored programs.

6. **Resolution of Disputes.** Any disputes relating to this Agreement, or items in this Agreement requiring clarification, will be investigated by the school superintendents from each school, and they will present their findings and recommendations to their respective boards.

7. **Term, Dissolution.** The term of this Agreement shall be for school years and . The Agreement shall terminate at the end of the last school year specified, unless extended by mutual agreement. If the parties determine to extend the Agreement beyond the period specified, they agree to submit a "Cooperative Program Renewal Agreement" form to the NSAA Board of Directors prior to July 1 for fall activities, October 1 for winter activities and January 1 for spring activities, preceding the school year or season in which the co-op program is to be implemented. If the parties determine to dissolve the Agreement at an earlier date, they agree to submit a request in writing from both schools signed by the Superintendent and Board Chairperson prior to July 1 for fall activities, October 1 for winter activities, and January 1 for spring activities. If the early dissolution of the Agreement is not approved, the combined program must be offered cooperatively, or not at all, during the remaining terms of the Agreement.

8. **Liability Insurance.** Nothing contained in this Agreement shall relieve any party to this Agreement from liability for its negligence or that of its officer, agents and employees. Each party shall carry a minimum liability insurance limit in the amount of \$ for any one liability occurrence and carry a minimum aggregate liability insurance limit of \$ for any accumulation of separate liability occurrences that may occur during the insured policy period. The policy shall name the officers, agents and employees of the other party as named insured. Each party shall provide the other party with a certificate evidencing such insurance coverage.

Status of Cooperative Sponsorship Agreement Forms required of each school:

- Bellevue East submitted their Cooperative Sponsorship Agreement Form on June 5, 2024**
- Bellevue West submitted their Cooperative Sponsorship Agreement Form on June 17, 2024**
- Platteview has not yet submitted their Cooperative Sponsorship Agreement Form

Once all of the schools have completed their individual Cooperative Sponsorship Agreement Forms, the final portion of this application will be shown below for

you to complete and submit to the NSAA office.

Save & Continue

[Return to Top](#)

Bellevue Public Schools



Budget Development

2024-2025

Revenue Projection & Forecast

<u>INCOME TOTALS</u>	<u>2023-24 Expected</u>	<u>2024-25 Proposed</u>	<u>Percentage of Budget</u>
Local Tax Receipts	\$46,200,161	\$50,969,441	38.17%
Motor Vehicle Taxes	\$3,800,000	\$3,900,000	2.92%
Interest on Investments	\$100,000	\$100,000	0.07%
Other Local Revenue	\$500,000	\$500,000	0.37%
County Fines & Licenses	\$240,000	\$250,000	0.19%
State Aid	\$52,246,395	\$50,478,429	37.80%
Special Education Programs	\$12,773,973	\$13,200,000	9.89%
Special Education Transportation	\$1,271,653	\$1,375,000	1.03%
State Apportionment	\$1,533,728	\$1,550,000	1.16%
Public Power Sales Tax	\$309,539	\$310,000	0.23%
Other State Receipts	\$50,000	\$50,000	0.04%
Federal Receipts	\$10,884,365	\$10,842,159	8.12%
Income from Cash Balance	<u>\$0</u>	<u>\$0</u>	<u>0.00%</u>
Total	\$129,909,814	\$133,525,029	100.00%

State Funding Changes

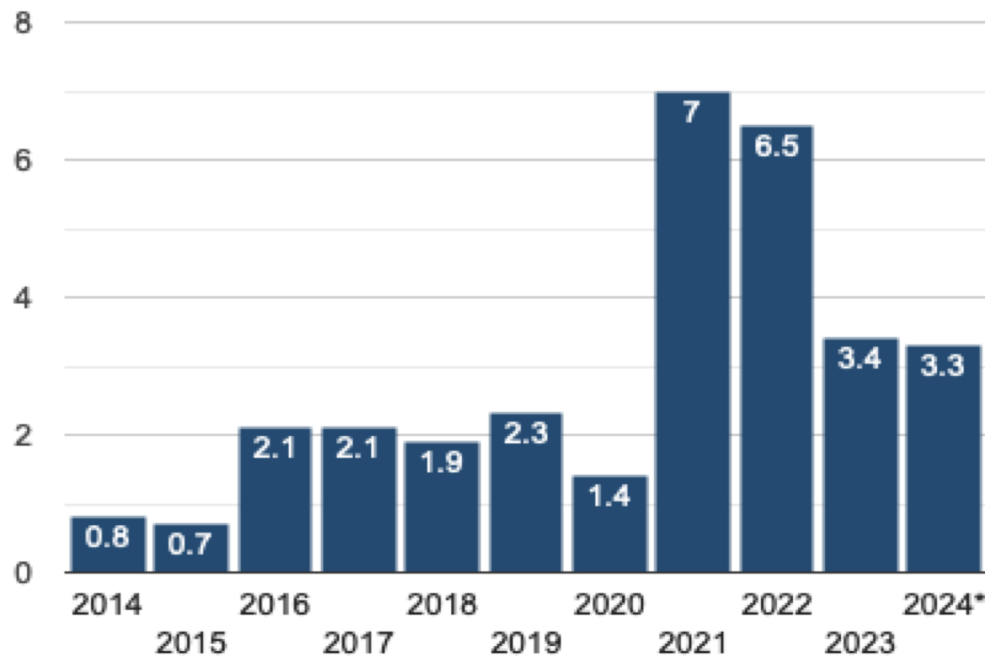
	<u>23-24</u>	<u>24-25</u>	
State Aid	52,246,395	50,478,429	
Taxing	<u>46,701,081</u>	<u>45,703,860</u>	*
Total	98,947,476	96,182,289	
Net Gain (Loss)	(2,765,187)		
% Percent Increase (Decrease)	-2.79%		
Current TEEOSA rules and changes to state law DO NOT provide a funding increase to BPS in 2024-25			

Expense Projection & Forecast

<u>DISBURSEMENTS</u>	<u>2023-24 Budget</u>	<u>2024-25 Proposed</u>	<u>Incr or (Decr)</u>	<u>% Change</u>
Instruction	\$67,877,390	\$66,979,225	(\$898,165)	-1.32%
Special Education	\$21,895,829	\$22,895,072	\$999,243	4.56%
Pupil Support Services	\$6,161,296	\$6,419,101	\$257,805	4.18%
Staff Support Services	\$6,389,443	\$8,332,196	\$1,942,753	30.41%
Board of Education	\$188,822	\$193,389	\$4,567	2.42%
General Administration	\$1,856,697	\$1,894,979	\$38,282	2.06%
Building Administration	\$6,435,706	\$6,610,400	\$174,694	2.71%
Business	\$1,125,086	\$1,152,910	\$27,824	2.47%
Building Operations & Maintenance	\$12,563,839	\$12,916,818	\$352,979	2.81%
Transportation	<u>\$5,415,706</u>	<u>\$6,130,939</u>	<u>\$715,233</u>	13.21%
Total	\$129,909,814	\$133,525,029	\$3,615,215	2.78%

Inflation

Chart: United States Annual Inflation Rates (2014 to 2024)



Average inflation over the past 5 years is 4.32%

General Fund Spending Analysis



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Average budget increase over the past five years has been 3.34% or about \$3.9 million each year (compared to average national inflation of 4.32%)



Vector images from:
© harboarts.com/artwork

New expenditures in 24-25:

- Board approved compensation package increases of 4.117% for teachers and non-union employees;
- Board approved increase for paraprofessionals of 11.83%;
- Math curriculum adoption; and
- Necessary vehicle replacements.

Necessary Levies

2024 Estimated Valuation:	District	\$4,950,411,955	(9.14% increase)
	Bond	\$4,612,849,439	(8.18% increase)
Total Personal and Real Property Tax Requirement for General Fund	<u>Dollars Needed</u> \$50,969,441	<u>Current Levy</u> \$1.04	<u>Estimated Levy</u> \$1.04
Total Personal and Real Property Tax Requirement For Bonds	<u>Dollars Needed</u> \$5,535,420	<u>Current Levy</u> \$0.13	<u>Estimated Levy</u> \$0.12
		<u>Current Total Levy</u>	<u>Estimated Total Levy</u>
		\$1.17	\$1.16

Next Steps

- August 6, 2024 – Second budget review and request for Board to approve budget for publication
- September 9, 2024 – Hold Budget and Tax Levy Hearings prior to regular Board meeting
- September 19, 2024 – Attend and present at County Tax Hearing
- September 23, 2024 – Special Board meeting to approve budget and tax levy (date tentative)
- No Later Than September 30, 2024 – File Approved Budget with Sarpy County, Nebraska Department of Education, and State Auditor

Bellevue Board of Education

Schedule of Meetings & Events 2024-2025

DRAFT



August 2024

July 29 – August 1	New Teacher Orientation
August 5	School Board Meeting, 6:30 p.m., BPS Welcome Center
August 5-7	All Staff Back-to-School Workshop
August 8	First Day for Students (Grades K-9 & New Students)
August 9	First Day for Returning Students (Grades 10-12)
August 17	Arrows to Aerospace Parade
August 24-25	Offutt Air Force Base Air Show

General Board Meeting Activities:

- Budget Review and Request for Board to Approve Budget for Publication
- Year End Budget Transfers and Rollover
- Summer Programs Report
- Legislative Update

September 2024

TBD	Frank Kumor Career Center Ribbon Cutting/Open House
September 9	School Board Meeting, 6:30 p.m., BPS Welcome Center
September 12	Bellevue East/Bellevue West Football @ Bellevue West, 7:00 p.m.
September 24	NASB Area Membership Meeting/Dinner (Omaha)

General Board Meeting Activities:

- Hearing on Budget and Property Tax and Rate (prior to meeting)
- Committee on American Civics Hearing (prior to meeting)
- Back to School Report
- Legislative Update
- Approval of Budget and Resolution to Establish Property Tax Request and Rate (separate meeting end of September)

October 2024

October 7	School Board Meeting, 6:30 p.m., BPS Welcome Center
October 17	BPS Foundation Gala, Bellevue Event Center

General Board Meeting Activities:

- Certificated Contract Negotiations Begin
- Legislative Update
- Staffing Report
- Enrollment Option Capacity Resolution
- District Student Achievement Report

November 2024

November 4	School Board Meeting, 6:30 p.m., BPS Welcome Center
November 20-22	NASB/NASA State Education Conference (CHI Health Center – Downtown Omaha)

General Board Meeting Activities:

- Military Family Appreciation Month Recognition
- Legislative Update
- Line of Credit Reauthorization

December 2024

December 9	School Board Meeting, 6:30 p.m., BPS Welcome Center
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General Board Meeting Activities:

- Audit Report
- Assessment and Accountability Update
- BPS Foundation Report

January 2025

January 6	School Board Meeting, 6:30 p.m., BPS Welcome Center
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General Board Meeting Activities:

- Reorganization of the Board of Education
- Hearing on Existing Parental Involvement in Educational Practices Policy
- Recognize the exclusive collective bargaining representative for non-supervisory certificated staff negotiations
- Strategic Plan Update

February 2025

February 3	School Board Meeting, 6:30 p.m., BPS Welcome Center
February 14	Bellevue East/Bellevue West Boys & Girls Basketball @ Bellevue East, 5:30 & 7:15 p.m.

General Board Meeting Activities:

- Legislative Report
- Strategic Plan Update
- Annual Report
- Kindergarten Registration
- Summer Programs Report

March 2025

March 3	School Board Meeting, 6:30 p.m., BPS Welcome Center
March 4	BPS Employee Appreciation Day

General Board Meeting Activities:

- Budget Parameters
- Legislative Update
- Strategic Plan Update

April 2025

April 4-6	NSBA Conference, Atlanta
April 14	School Board Meeting, 6:30 p.m., BPS Welcome Center
April 17	BPS Staff Celebration
April 25	BPS Foundation Scholarship Breakfast
TBD	BEA Retirement Banquet

General Board Meeting Activities:

- Month of the Military Child Recognition
- Certificated Staff Salary Programs
- Non-Union Staff Salary Programs
- Superintendent's Contract Renewal & Pay Transparency Notice
- School Calendar
- Legislative Update
- Strategic Plan Update
- Kindergarten Registration Report

May 2025

May 5	School Board Meeting, 6:30 p.m., BPS Welcome Center
May 6	District Retirement Reception, BPS Lied Activity Center
May 22	Last Day for Students/Staff
May 22	Baccalaureate (Bellevue East & Bellevue West)
May 24	High School Graduations, 9:30 a.m.
TBD	ISEC, B.E.S.T. and ProjectSEARCH Ceremonies

General Board Meeting Activities:

- Legislative Report
- Strategic Plan Update
- Outside the District Professional Continuing Contract Unit Policy

June 2025

June 9	School Board Meeting, 6:30 p.m., BPS Welcome Center
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General Board Meeting Activities:

- Strategic Plan Update

July 2025

July 7	School Board Meeting, 6:30 p.m., BPS Welcome Center
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General Board Meeting Activities:

- Hearing on Student Fees
- Budget Discussion
- Committee on American Civics
- Multicultural Education Program Evaluation
- Board Meeting Calendar (for the next school year)

August 2025

July 28-31	New Teacher Orientation
August 4	School Board Meeting, 6:30 p.m., BPS Welcome Center
August 4-6	All Staff Back-to-School Workshop
August 7	First Day for Students (Grades K-9 & New Students)
August 8	First Day for Returning Students (Grades 10-12)

General Board Meeting Activities:

- Budget Review and Request for Board to Approve Budget for Publication
- Year End Budget Transfers and Rollover
- Summer Programs Report
- Strategic Plan Update

REVISED - Attendance Policy

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

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

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

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

1. Verbal or written communication by school officials and/or the attendance team with the person or persons who have legal or actual charge or control of any child.
2. A meeting or meetings between at a minimum, the school attendance officer, school social worker, a school administrator or his or her attendance team, the person who has legal or actual charge or control of the child, and the child, when appropriate, to address the barriers to attendance. The result of the meeting or meetings shall be to develop a collaborative plan to reduce barriers identified to improve regular attendance. **The plan shall include, if agreed to by the person who is responsible for making educational decisions on behalf of the child, an educational evaluation to determine whether and intellectual, academic, physical, or social-emotional barriers are contributing factors to the lack of attendance.** The plan shall consider, but not limited to:
 - a) The physical, mental, or behavioral health of the child.
 - b) Educational counseling to explore curriculum changes such as alternative educational programs to solve the absenteeism problem.
 - c) Educational evaluation to assist in determining the specific condition(s) contributing to the absenteeism problem, supplemented by specific efforts by the school attendance team to help remedy any condition diagnosed.

- d) Investigation of the problem by the attendance team to identify conditions contributing to the excessive absenteeism problem. If services for the student and student's family are determined to be needed, the attendance team shall meet with the parent/guardian and child to discuss any referral to appropriate agencies to remedy the conditions.
- e) Family or individual counseling.
- f) Assisting the family in working with other community services.
- g) Referral to restorative justice practices or services.

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

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

Cross Reference: 507.01 Student Records

Adopted: February 7, 2011
Revised: August 6, 2012
Revised: June 9, 2014
Reviewed: May, 2017
Reviewed: June 1, 2020
Revised: October, 2020
Revised: March 6, 2023
Revised: July 8, 2024

REVISED - Student Promotion and Retention

It is a commitment of the school to meet individual differences by placing each student at the age, social, and intellectual level most favorable to his/her total educational development. To meet this commitment, it may be necessary to alter the established sequence of grades and/or courses.

The Board of Education directs the Superintendent of Schools to develop procedures which will insure that school personnel confer with parents before a decision is made which retains a student. **The school or parent/guardian may initiate the student retention promotion and retention process as outlined in district regulations.**

Legal References:

Cross References:

Adopted: July 7, 1975
Reviewed: January 11, 1988
Reviewed: November, 2004
Reviewed: April, 2017
Reviewed: September 11, 2023
Revised: July 8, 2024

REVISED - Senior High School Graduation Requirements

Introduction

The high school diploma is a document representing the successful completion of planned experiences which have extended over thirteen years of a student's life. These experiences have been guided by professional educators whose actions were controlled and influenced by the Board of Education, patrons, courts of law, legislators and students.

A democratic institution, created by the state, cannot fulfill every single expectation of the community it serves. Instead, it tends to reflect the thinking of the majority of the members of the society which it serves and through individual or special programs provides for exceptional students who cannot be educated in the traditional manner. The Bellevue Public Schools have responded to these societal demands by establishing comprehensive high schools. These schools attempt to provide a meaningful education which can lead to graduation for every student regardless of his ability. The Bellevue Board of Education has stated in its philosophy that "the schools should foster the unique development of each individual."

The diploma does not and should not mean that all recipients are equally prepared for life and future employment. Differences in competencies and abilities of graduates will be observed from school to school and from student to student.

Each student who completes a course of studies will have different competencies and knowledge depending on the student's ability, effort, individuality of a student's preparation by presenting or stressing skills and knowledge different from those presented by colleagues within the same academic areas. The defined curriculum limits but does not and should not eliminate creative efforts on the part of each teacher to supplement and organize the learning activities for each child and classroom.

The diploma cannot stand alone as a symbol of an educated citizen. To summarize with one document all of the experiences to which a child has been exposed in thirteen years at school would be an oversimplification of what actually occurs. The written transcript is available and more clearly represents what the student has accomplished in school.

This record, with the diploma, can give a clearer picture of the accomplishments of the individual. An analysis, by a potential employer or post secondary school, of what courses a student pursued and how successfully he completed these courses along with his attendance data, class rank, grade point average, the results of a competency exam, and other available data, will generally indicate an individual's potential for success in future activities.

Statement of Policy

The Bellevue Board of Education establishes the following minimums before a student may be granted a high school diploma. The requirements are threefold and relate to time, behavior and academic requirements.

The requirements are consistent with:

1. The philosophy of the Bellevue Public Schools.
2. The regulations and criteria of the Nebraska State Board of Education.

Requirements

1. Enrollment: Eight semesters of enrollment are required in order to be considered eligible for graduation from a senior high school. A semester of enrollment is defined annually when the school calendar is adopted. A student must be enrolled in a minimum of four credits each semester.

2. Credits:

a. Students must earn a minimum of forty-six credits in 2024 and fifty credits in 2025 and beyond in grades 9-12. Thirty-eight credits required for graduation shall be from the following core curriculum areas:

Language Arts	Vocational Education
Social Sciences	Foreign Languages
Science	Visual and Performing Arts
Mathematics	Personal Health and Fitness

b. A credit is defined as the successful completion of a course which meets the equivalent of five periods per week for one semester with at least 60 clock hours of instruction available to students.

3. Distribution of Credit: Credits must be earned according to the following schedule:

*Course of Study	Credit Required
English	Eight Credits
Mathematics	Six Credits
Science	Six Credits
Social Science	Six Credits
Personal Finance	One Credit
Computer Science	One Credit (Class starting 2027 2028)
Physical Education/Health	Three Credits (Should be broken out.) Health (1) PE (2)
From any of the core areas	Seven Credits
Electives	Twelve or more credits 20 Credits (Class of 2025, 2026, and 2027) 19 Credits (Class of 2028)

* The specific course required to meet state standards within each course of study will be articulated in the Course Registration Guide each year.

ROTC may be substituted for physical education/health and the total credits needed from the core area will be adjusted accordingly.

4. In addition to these requirements of time and courses, a student must exhibit acceptable behavior and attendance patterns if he expects to attend the Bellevue Schools and receive a diploma. School Board Policies and the accompanying Administrative Regulations clearly define the behavior patterns expected of our students. Most students who complete the four years required to receive a diploma have then exhibited these minimum social functions.
5. Exceptions to these requirements may be authorized by the Superintendent of Schools under unusual circumstances.
6. Each student shall also complete and submit a Free Application for Federal Student Aid (FAFSA) prior to graduation, unless the required opt-out form is completed by either: (1) the student's parent/guardian; (2) the Principal, if the Principal determines that good cause exists not to require the student to complete the FAFSA; or (3) an emancipated student or student of at least 19 years of age.

Exceptional Needs Students

The Board of Education recognizes the need to provide alternative opportunities for students with unique needs. These students may need programs beyond the scope of the usual high school offerings.

The Board authorizes the Superintendent of Schools to establish regulations to award appropriate credit for programs designed for these students.

These programs may include: evening high school, special education, approved correspondence or extension programs, summer school, work study programs, advanced placement courses, introductory/basic program courses, cooperative programs with area colleges for credit, vocational cooperative education programs, or other programs approved by the Superintendent of Schools.

The Board of Education directs the Superintendent of Schools to develop administrative regulations which will ensure that each student will pursue a complete and diversified educational program within the guidelines of this policy.

Adopted:	October 17, 1955
Revised:	February 18, 1960
Revised:	April 6, 1970
Revised:	November 8, 1977
Revised:	March 4, 1985

Reviewed: January 11, 1988
Revised: November 3, 2003
Reviewed: November, 2004
Revised: April 3, 2006
Revised: May 7, 2018
Revised: September 11, 2023
Revised: July 8, 2024

REVISED - Student Rights and Responsibilities

The administration of the Bellevue Public Schools, in recognition of the rights and responsibilities of students but also realizing that the duty of the school is to provide instruction at public expense, to prevent discrimination on the basis of sex, race or disability, and to provide a procedure for resolution of complaints, establishes the following regulations with the purpose of not only ensuring students' rights and expression of opinion but also administrative responsibility and duty.

1. Due process as defined in the statutes of the State of Nebraska will be followed in all situations that may involve emergency exclusion, short-term or long-term suspension, expulsion or mandatory reassignment.
2. The following process will be used to resolve conflict situations that involve staff and patrons or students, including the resolution of complaints alleging discrimination on the basis of sex, race or disability, which do not involve long-term suspension, expulsion or mandatory reassignment.
 - a. The building administration will orally communicate to the student any major decision that directly affects a student.
 - b. The student will be given the opportunity to react to the decision of the building administrator.
 - c. In the event of a decision to suspend the student for a period of up to 5 days, the principal shall, within 24 hours or such additional time as is reasonably necessary, not to exceed and additional 48 hours following such decision, send a written statement to the student, the student's parent, or guardian describing the student's conduct, misconduct, or violations of the rule or standard and the reasons for the action taken. The Principal or administrator shall document their attempt to make a reasonable effort to hold a conference with the parent or guardian.
 - d. The parent/guardian or student may appeal the decision of the building administrator, through the principal, appropriate central office administrator, Superintendent of Schools and to the Board of Education if they feel the decision of the building administrator was unjust.
 - e. The decision of the building administrator shall go into effect immediately. If an appeal is not initiated with the principal or principal's designee by the student or parent/guardian within five school days following the communication of a disciplinary decision to the student or parent/guardian, such decision of the principal or principal's designee shall be final and cannot be appealed at a later date unless new evidence or information is presented. If the student is suspended pending the outcome of the hearing, the student may complete classwork and homework including, but not limited to, examinations, missed during the period of suspension. During this period, the student will not be required to attend the alternative programs for expelled students in order to complete classwork or homework.
 - f. Open communications, with all participants involved including all records concerning the student, will be maintained throughout the appeal process.

3. Students shall be taught and advised of the true meaning of freedom of speech in classes, clubs, and other school activities.
4. The right of expression is recognized when the student expresses himself/herself on controversial issues so long as he does so without interfering with the operation of the school or the classroom and without violating the rights of others.
5. **The district will not substantially burden a student's right to religious exercise unless the student's religious exercise is disruptive to the school environment, not permitted by staff, may pose a safety risk, or would otherwise interfere with the school day.**
6. Each school shall publish, post, and disseminate district and building rules for student conduct.
7. The expression of opinion through and by authorized student organizations will be permitted with the approval of the school administration, at times and places so as not to interfere with scheduled school operations and/or activities.
8. Each secondary school shall have a student council. The student council shall operate under an established constitution and the role of the council in recurring activities will be clearly identified and defined.
9. Each secondary school shall have a representative student group who will meet with a principal or designate to discuss school issues on a regular basis. This group could be the student council.

Approved: November 3, 1969
Revised: August 2, 1976
Revised: June 9, 1986
Reviewed: January 11, 1988
Revised: February 8, 1993
Revised: August 1, 1994
Reviewed: November, 2004
Reviewed: April, 2017
Reviewed: June 1, 2020
Revised: July 10, 2023
Revised: July 8, 2024

REVISED - Student Attire and Grooming

Students have the right to be treated equitably. Dress code enforcement will not create disparities, reinforce or increase marginalization of any group, nor will it be more strictly enforced against students because of racial identity, ethnicity, gender identity, gender expression, gender nonconformity, sexual orientation, cultural or religious identity, household income, body size/type, or body maturity.

A student's personal appearance begins as a decision between the student and their parents/guardians. The Bellevue Public School District and individual schools are responsible for ensuring that student attire does not interfere with the health or safety of any student, and that student attire does not disrupt the learning environment or contribute to a hostile and/or intimidating atmosphere for any student.

For the safety and welfare of students and the continued maintenance of a positive and secure learning environment, the following rules relative to student appearance apply to all students on school grounds. **This list is not inclusive of all items that may be deemed inappropriate:**

1. Students must wear:
 - Top (shirt, blouse, sweater, sweatshirt, etc.);
 - Bottom (pants, shorts, skirt, dress, etc.); and
 - Footwear
2. Students may not wear attire that shows private parts, presents or promotes a health or safety hazard, and/or would contribute to a hostile or intimidating school environment. See through clothing or clothing revealing excessive skin is deemed inappropriate. Underclothing may not be worn as outer clothing.
3. Students may not wear attire that displays inappropriate comments/words, obscene/vulgar writing or symbols, or products that are illegal for students to use. Any clothing or slogan that may cause a disruption to the school environment is prohibited.
4. Limited headwear keeps our school safe by assisting school officials in identifying students. Hoods and hats (including stocking caps) shall be removed upon entry into the school building and remain off at all times while inside the building. Headwear worn for cultural or religious purposes will be allowed.
5. Sleepwear, blankets, and costumes are prohibited. Pajama pants and lounge pants will be allowed.
6. Sunglasses (unless prescribed by a doctor) are not allowed to be worn in the school building.

7. Coaches, sponsors, or teachers may have additional requirements for students in special classes, students in performing groups, or students representing the school as part of an extracurricular activity program.

Violations of the above, or dressing in a manner deemed “educationally inappropriate,” may result in asking the student to change/cover up or notifying the student’s parent/guardian. Continued infractions will be considered insubordination and may result in disciplinary action such as, but not limited to:

- Detention
- Saturday School (High School Only)
- In School Suspension
- Out of School Suspension

A student who is a member of an indigenous tribe of the United States or another country may wear tribal regalia in any location where the student is authorized to be on such school grounds or any school function, as long as the tribal regalia does not interfere with the educational process and does not endanger another person, as determined by the administration.

Approved: November 3, 1969
Revised: August 2, 1976
Reviewed: January 11, 1988
Revised: February 5, 1996
Revised: February 8, 1999
Reviewed: November, 2004
Reviewed: April, 2017
Revised: April 2, 2018
Revised: June 1, 2020
Revised: June 1, 2021
Reviewed: July 10, 2023
Revised: July 8, 2024

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2024

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2023-2024

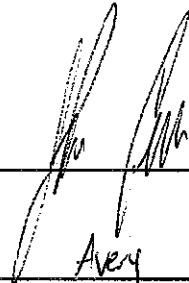
Appropriate patriotic exercises suitable to the occasion are held in the building for which I am chief administrator. These occur on Veteran's Day, Lincoln's Birthday, Washington's Birthday, Flag Day, American Indian Day, State Day, George W. Norris Day, Memorial Day, and Martin Luther King, Jr. Day – or the day preceding or following if school is not in session on such patriotic day.

The required number of periods of instruction are offered in my building in the subjects of American History and Civics; and, the requirements of the law are met with respect to teaching about the contributions of all ethnic groups; American heroes; singing patriotic songs; memorization of America and The Star-Spangled Banner; reverence and care of the flag; the constitutions of the State of Nebraska and of the United States; the benefits and advantages of our form of government; the danger and fallacies of Nazism, Communism, and similar ideologies; and, the duties of citizenship.

Principal's Signature _____

Building _____

Date _____


Avery
6/12/24

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2024

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2023-2024

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Principal's Signature Debbie Schubaum

Building Belleaire

Date 6/11/24

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2024

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2023-2024

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Principal's Signature J. White
Building Bertha Barber
Date 6-12-24

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2024

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2023-2024

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Principal's Signature

Stephanie Kastrup

Building

Bellevue Elementary

Date

June 11, 2024

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2024

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2023-2024

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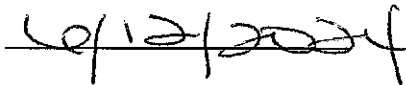
Principal's Signature



Building



Date



BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2024

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2023-2024

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Principal's Signature

[Handwritten Signature]

Building

Becheres F

Date

6-25-2024

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2024

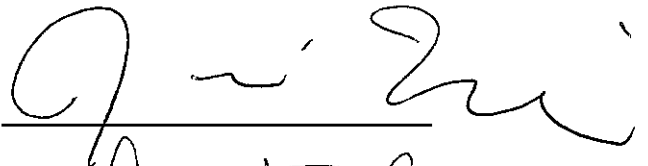
STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2023-2024

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Principal's Signature



Building

Central

Date

6-12-24

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2024

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2023-2024

Appropriate patriotic exercises suitable to the occasion are held in the building for which I am chief administrator. These occur on Veteran's Day, Lincoln's Birthday, Washington's Birthday, Flag Day, American Indian Day, State Day, George W. Norris Day, Memorial Day, and Martin Luther King, Jr. Day – or the day preceding or following if school is not in session on such patriotic day.

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Principal's Signature Jill Swenson

Building CHAP

Date 6/12/2024

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2024

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2023-2024

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Principal's Signature

Kelley Sawyer

Building

Fairview

Date

6-11-24

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2024

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2023-2024

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Principal's Signature



Building Fort Crooks Elementary

Date 06-12-24

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2024

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2023-2024

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Principal's Signature

D. Mohanty

Building

LeMay Elementary

Date

6/11/2024

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2024

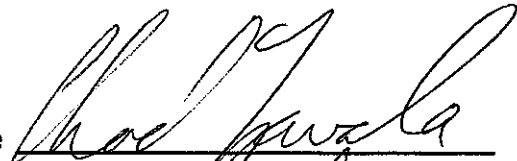
STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2023-2024

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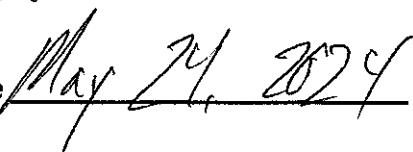
Principal's Signature



Building



Date



BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2024

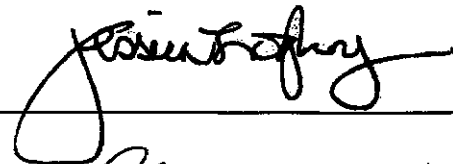
STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2023-2024

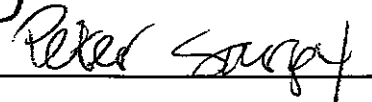
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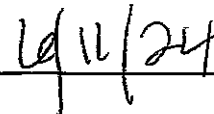
Principal's Signature _____



Building _____



Date _____



BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2024

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2023-2024

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Principal's Signature

Jennifer Loh

Building

Support Center

Date

6-11-2024

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2024

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2023-2024

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Principal's Signature 

Building Twin Ridge

Date 11 Jun 24

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2024

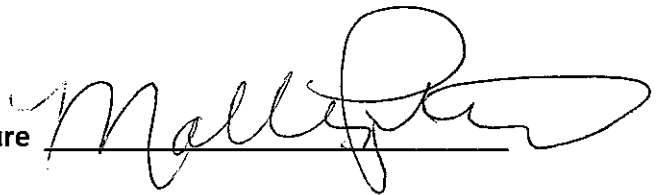
STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2023-2024

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Principal's Signature



Building

Two Springs

Date

6-11-2024

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2024

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2023-2024

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Principal's Signature

TRAI COSTROW

Building

WAKE POLAR

Date

6.8.2024

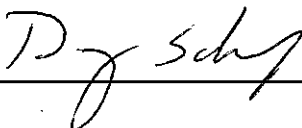
BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2024

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2023-2024

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Principal's Signature 

Building Logan Fontenelle Middle School

Date June 13, 2024

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2024

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2023-2024

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Principal's Signature

Michael W. Smith

Building

Lenox & Oval

Date

June 13, 2024


BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2024

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2023-2024

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Principal's Signature 

Building Mission

Date 6/14/2024

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2024

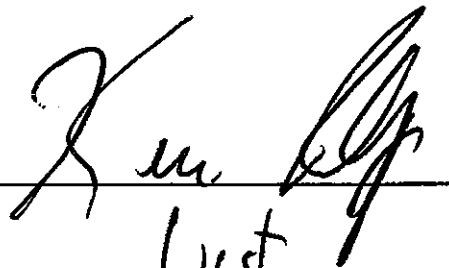
STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2023-2024

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Principal's Signature



Building

West

Date

6/10/24


BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
JUNE 2024

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2023-2024

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Principal's Signature _____ 

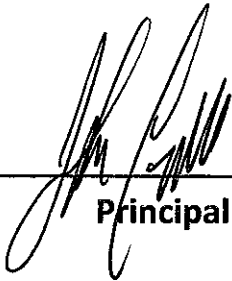
Building Bellevue East

Date 6/10/2024

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2024

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2023-2024

The required Multicultural Education curriculum activities, or alternatives approved by me, were conducted in the building for which I am the chief administrator.

Signature  _____
Principal

School Avery

Date 5/21/24

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2024

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2023-2024

The required Multicultural Education curriculum activities, or alternatives approved by me, were conducted in the building for which I am the chief administrator.

Signature Nikki Schubert
Principal

School Belkair

Date 5-23-24

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2024

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2023-2024

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Signature Stephanie Kastrop
Principal

School Bellevue Elementary

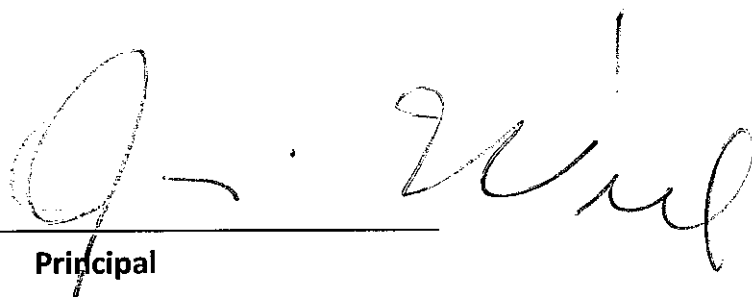
Date 5/23/24

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2024

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2023-2024

The required Multicultural Education curriculum activities, or alternatives approved by me, were conducted in the building for which I am the chief administrator.

Signature _____



Principal

School _____

Bertha Barber

Date _____

May 24, 2024

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2024

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2023-2024

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Signature Amber J. Dewolf
Principal

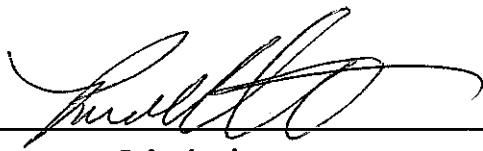
School Beth

Date 5/24/2024

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2024

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2023-2024

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Signature 
Principal

School Birchcrest

Date 6-4-2024

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2024

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2023-2024

The required Multicultural Education curriculum activities, or alternatives approved by me, were conducted in the building for which I am the chief administrator.

Signature *J. Wick*
Principal

School *Central*

Date *May 24, 2024*

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2024

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2023-2024

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Signature Kelly James
Principal

School Fairview Elementary

Date 5-20-24

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2024

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2023-2024

The required Multicultural Education curriculum activities, or alternatives approved by me, were conducted in the building for which I am the chief administrator.

Signature



Principal

School

Fort Crook Elementary

Date

5-24-24

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2024

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2023-2024

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Signature *Dr. Mohanty*
Principal

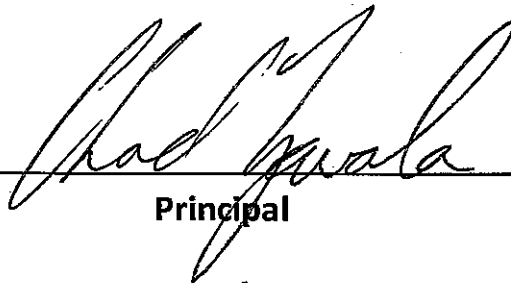
School **LeMay Elementary**
Date **5/23/2024**

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2024

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2023-2024

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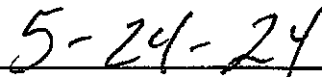
Signature


Principal

School



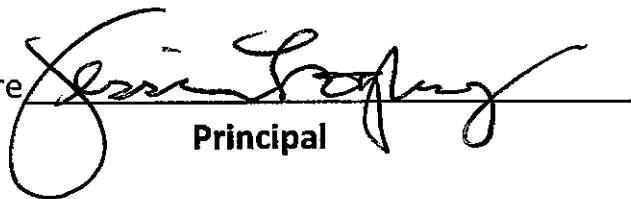
Date



BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2024

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2023-2024

The required Multicultural Education curriculum activities, or alternatives approved by me, were conducted in the building for which I am the chief administrator.

Signature 
Principal


School PETER SARPY

Date 5/21/24

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2024

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2023-2024

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Signature 
Principal

School Twin Ridge Elementary
Date June 3, 2024

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2024

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2023-2024

The required Multicultural Education curriculum activities, or alternatives approved by me, were conducted in the building for which I am the chief administrator.

Signature Matt Fur
Principal

School Two Springs Elementary

Date 5-21-2024

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2024

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2023-2024

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Signature 
Principal

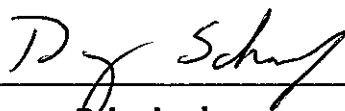
School Wake Robin

Date 5-24-24

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2024

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2023-2024

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Signature 
Principal

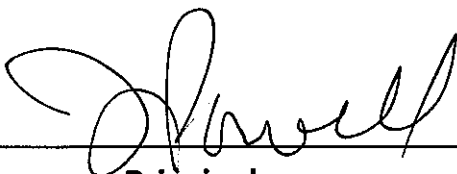
School Logan Fontenelle Middle School

Date May 23, 2024

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2024

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2023-2024

The required Multicultural Education curriculum activities, or alternatives approved by me, were conducted in the building for which I am the chief administrator.

Signature 
Principal

School Mission

Date May 24, 2024

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2024

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2023-2024

The required Multicultural Education curriculum activities, or alternatives approved by me, were conducted in the building for which I am the chief administrator.

Signature Michael M. Smith, Jr.
Principal

School Lewis & Clark Middle School

Date May 28, 2024

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2024

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2023-2024

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Signature 
Principal

School Bellevue East High School

Date 6/3/2024

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2024

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2023-2024

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Signature 
Principal

School B. West

Date 5/23/24

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2024

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2023-2024

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Signature Jennifer Lynch
Principal

School ACE Program

Date May 21, 2024

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2024

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2023-2024

The required Multicultural Education curriculum activities, or alternatives approved by me, were conducted in the building for which I am the chief administrator.

Signature Julie Swenson
Principal

School CHAP

Date 5/23/2024