

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

A. Routine Business

A.1. Call to Order  
Board President

A.2. Roll Call  
Board Secretary

A.3. Open Meetings Law  
Board President

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

A.4. Pledge of Allegiance  
Board President

B. Special Recognition

B.1. State Marching Band Champions  
Jeff Rippe

The Bellevue West Thunderbirds will be recognized for placing 1st in Class 4A and are the overall 2024 Nebraska State Marching Band Champions.

B.2. State Marching Band Runner-Up  
Jeff Rippe

The Bellevue East Chieftains will be recognized for placing 2nd in the Class 4A 2024  
State Marching Band Championship.

B.3. Military Family Appreciation Month  
Jeff Rippe

C. Consent Agenda  
Board President

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

C.1. \*Approval of Minutes  
Board Secretary

Administrative Recommendation: Approve the Minutes of the October 7, 2024,  
Board of Education meeting.

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

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

C.3. \*Payment of Claims  
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling  
\$2,459,454.33.

C.4. \*Release from Contract  
Sharra Smith

Administrative Recommendation:(1) Jason Shockey be released from his contract effective May 22, 2025.

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

Administrative Recommendation:(1) Brandie Jones be elected to the certified staff for the 2024-25 school year effective October 14, 2024 and that (2) Raegan Hughes, (3) Krista Menninga, (4) Megan Mendick and (5) Emily Moore be elected to the certified staff for the 2024-25 school year effective January 6, 2025 subject to their release from any contractual agreements with other school districts.

D. Action Items

D.1. Line of Credit Reauthorization  
Susan Brooks

As part of the annual budget, a \$5 million line of credit has been included to mitigate cash flow concerns due to the timing of tax payments. Each year, the line of credit must be reauthorized. The current line of credit with First Interstate Bank matures on December 15, 2024.

Administrative Recommendation: Approve a resolution to renew our \$5 million line of credit with First Interstate Bank.

E. Commendations

E.1.\*Nebraska High School Press Association

Congratulations to Bellevue East and Bellevue West Journalism on their success at the Nebraska High School Press Association.

The Tom Tom newspaper and the Chieftain yearbook each won a Cornhusker award this year. The Cornhusker is the highest award for journalistic excellence given by NHSPA. In addition to the award, Bellevue East was also recognized with 2024 All-Nebraska Award presented in recognition of outstanding scholastic journalism whose publications have earned two or more Cornhuskers Awards in a single academic year.

The Bellevue West journalism students were recognized at the NHSPA fall convention on Oct. 21 for their work during the 2023-2024 school year with the following awards: The Thunderbeat website earned a rating of Distinction; the Thunderbird yearbook earned a rating of Superior; and the Thunderbeat magazine earned a Cornhusker award, the highest award possible. This is the first Cornhusker awarded to BW journalism students since 2004, and it includes work from newspaper and yearbook students.

#### E.2. \*Ozark Mountain Marching Festival

Congratulations Bellevue East Marching Band on their fantastic performance at Ozark Mountain Marching Festival. Bellevue East captured 2nd overall and Best in Music.

#### E.3. \*2024 NSBA State Marching Band Competition

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

The Bellevue West Thunderbirds placed 1st in Class 4A and are the overall 2024 Nebraska State Marching Band Champions. Bellevue West also earned Best Percussion, Best Visual, and the Dave Young award for Best Music.

The Bellevue East Chieftains placed 2nd in Class 4A and captured 5th place overall, while also earning Best Color Guard (Auxiliary).

### F. Information Items

#### F.1. Heart Safe Schools

Sue Fjelstad

Tonight, Bellevue East and Bellevue West will be recognized by Children's Nebraska as being Heart Safe Schools, which is a nation-wide program. The District will continue the program with all buildings for the remainder of the 2024-25 school year.

#### F.2. School Climate Transformation Grant Update

Fran Pokorski

Tonight, the administration will give an update on the School Climate Transformation Grant the district received in 2019.

F.3. Board Policy Review

Jeff Rippe

The following Board Policies will be presented for proposal or revision:

202.02 Conflicts of Interest - Revised

606.02 Projection Maps - Proposed

706.01 Purchasing Procedures - Revised

1003. Public Examination of School District Records - Revised

The policies presented for proposal or revision with approval scheduled for the December Board meeting.

F.4. \*Project IMPACT-WL and Project Operation Take Flight Update

Robert Moore

Tonight, the Board will receive an update on the Project IMPACT-WL Grant received in 2021 and the Project Operation Take Flight Grant received in 2023.

G. Public Comment Period

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

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

Board President

BPS Foundation - Scott Eby, Maureen McNamara and Nina Wolford

MABE

-

Maureen

McNamara

Other

Meetings

Attended

I. Future Business  
Board President

November 12-14, Cognia Accreditation Visit

November 20-22, NASB/NASA State Education Conference (CHI Health Center -  
Downtown Omaha)

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

J. Adjourn  
Board President

Adjourn the November 4, 2024, meeting of the Board of Education.

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

**DRAFT Minutes**  
**October 7, 2024**

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, October 7, 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.

**Board Members in Attendance:**

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

**Also, in Attendance:**

Jeff Rippe, Superintendent  
Col. Kolesiak, Military Advisor  
Board 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. 2024 Best of Bellevue Award**

Dr. Rippe announced that Bellevue Public School received the 2024 Best of Bellevue, Best Employer (more than 25 employees).

**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 section E identified with an asterisk. 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

**C.1. \*Approval of Minutes**

Approved the Minutes of the September 9, 2024, Board of Education meeting, Special Budget Hearing, and Hearing to Set Final Tax Request. Also, approved the Minutes of the September 23, 2024, Special Board of Education meeting.

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

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

**C.3. \*Payment of Claims**

Approved the payment of claims totaling \$3,151,887.76.

**C.4. \*Cancellation of Contract**

The certified contract of (1) Hailee Baker was cancelled effective August 29, 2024.

**D. Action Items**

**D.1. Enrollment Option Capacity Resolution**

Dr. Robert Moore, Assistant Superintendent presented to the Board the Enrollment Option Capacity Resolution that is required by law to be reviewed annually. The district is required to create specific standards of acceptance and rejections of applications thru the Enrollment Option Capacity Resolution, along with publishing building capacity. Option students will be accepted based on the staffing plan for the building being requested. If the staffing does not allow for additional students, the student will be given an option of a different building. Special education students will be reviewed on a case-by-case basis and will be accepted based on the available space and if the program is available for their needs. Dr. Moore shared maximum grade-level capacity is 750 students in grades K-8 and 800 students in grades 9-12. There were not any changes made to the Enrollment Option Capacity Resolution.

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

Sarah Centineo: Yea  
Phil Davidson: Yea

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

**E. Commendations**

**E.1. \*Wildcat Classic**

**E.2. \*Bands of America Iowa Regional**

**E.3. \*Nebraska Association of School Boards (NASB) Area Membership Meeting**

**F. Information Items**

**F.1. Staffing Report**

Dr. Sharra Smith, Executive Director of Personnel presented to the Board the Certified/Classified Staffing report for the 2024-25 school year. This report reflects all filled positions as of September 23, 2024. The district currently has 829 certified staff members, which is a ratio of 11.81 students per certified staff employee. There are 665 classified staff members. With a total of 1494 staff members in the district.

**F.2. DoDEA Grant Announcement**

Dr. Robert Moore shared the district has been awarded a two-million dollar grant from the Department of Defense Educational Activities (DoDEA) to implement Project SHAPE UP over the course of five years. The grant aims to improve overall physical activity, health, and well-being for K-12 students at military-connected schools. Grant funds will be used for staff professional learning and family/ community outreach activities. Each school will receive new PE equipment and supplies to incorporate into their classrooms. Elementary schools will receive a new outdoor fitness course and indoor traverse climbing walls. There will be an inclusive playground at two elementary schools to support the needs of students with severe disabilities. Middle schools will receive new PE equipment, supplies and an outdoor fitness gym. High schools will receive funds to purchase new equipment and supplies for the various physical education classes taught.

The district has received grants for the Project STEM for elementary, the School Climate Transformation Grant, Project Career Launch and Operation Take Flight at the Frank Kumor Career Center, and the IMPACT-World Language Grant.

**G. Public Comment Period**

None

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

BPS Foundation – Maureen McNamara reminded the Board of the BPS Foundation Gala that will be held on October 17<sup>th</sup> at the Beardmore Event Center.

MABE – Maureen McNamara reported at the September MABE meeting discussions were held on district budgets, tax levies, property tax request authority overrides and the legislative session.

Sarah Centineo reminded the Board members to vote for the open positions on the NASB Legislative Committee and the NASB Board of Directors.

**I. Future Business**

October 10, Frank Kumor Career Center Open House, 4:30 – 6:30 p.m.

October 17, BPS Foundation Gala, Beardmore Event Center, 6:00 p.m.

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

**J. Adjourn**

**Motion Passed:** I move to adjourn the October 7, 2024, meeting of the Board of Education. Passed with a motion at 7:03 p.m. by Sarah Centineo and a second by Scott Eby.

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

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Secretary

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

**October, 2024**

**BELLEVUE PUBLIC SCHOOLS  
Bellevue, Nebraska**

**BELLEVUE PUBLIC SCHOOLS**  
**Financial Summary**  
**October 29, 2024**

Accounts	Book Balance 09-27-24	Receipts	Expenditures	Book Balance 10-29-24	Funds Invested 10-29-24	Adjusted Balance 10-29-24
General Fund*	6,970,141.99	9,475,424.00	10,677,728.11	5,767,837.88	264,407.21	5,503,430.67
District Revolving Account*	91,548.16	13,245.12	37,228.72	67,564.56	-	67,564.56
Special Building Fund*	3,320,022.19	26,769.18	63,161.24	3,283,630.13	3,177,622.01	106,008.12
Social Security & Retirement Fund*	4,939.00	-	1,230.50	3,708.50	-	3,708.50
Bond Debt Fund *	4,363,526.15	45,619.50	-	4,409,145.65	-	4,409,145.65
Bond Projects Sweep Fund**	15,183,964.32	23,326.37	2,771,223.74	12,436,066.95	12,436,066.95	-
School Lunch Fund*	(48,266.62)	235,597.66	684,752.03	(497,420.99)	77,897.10	(575,318.09)
General Severance*	303,777.52	729.88	100,787.43	203,719.97	146,896.30	56,823.67
Student Fees Fund*	35,505.64	-	-	35,505.64	-	35,505.64
Lewis & Clark Activity Fund*	57,346.76	12,416.79	5,390.83	64,372.72	-	64,372.72
Logan Activity Fund****	22,242.23	1,045.60	5,409.73	17,878.10	-	17,878.10
Mission Activity Fund*	24,595.84	1,670.98	2,658.45	23,608.37	-	23,608.37
Bellevue East Activity Fund*	415,242.42	69,996.54	76,600.18	408,638.78	-	408,638.78
Bellevue West Activity Fund*	393,780.67	77,967.54	66,226.35	405,521.86	-	405,521.86
District Activity Fund****	1,889,976.75	44,959.93	49,048.63	1,885,888.05	923,005.54	962,882.51
<b>Totals</b>	<b>33,029,721.23</b>	<b>10,028,769.09</b>	<b>14,541,445.94</b>	<b>28,517,044.38</b>	<b>17,025,895.11</b>	<b>11,491,149.27</b>

FOOTNOTES: \* = First Interstate Bank \*\* = First Interstate Bank and Liquid Asset combined for Bond Project Fund \*\*\*\* = American National Bank  
NOTE: Funds are invested assuming some checks will not be submitted to the bank for payment immediately. As a result, the "adjusted book balance" listed above may reflect a negative adjusted book balance.

October, 2024

Percent of Year

17%

RECEIPTS		Y-T-D RECEIVED 2024-25	Y-T-D RECEIVED 2023-24	Year To Date % Received 2024-25
ACCOUNT	ANTICIPATED			
Cash Reserve	\$ -	\$ -	\$ -	0.00%
Taxes	\$ 50,850,299	\$ 1,516,165	\$ 1,428,477	2.98%
Public Power Sales Tax	\$ 330,000	\$ -	\$ -	0.00%
Motor Vehicle Tax	\$ 4,000,000	\$ 750,626	\$ 667,414	18.77%
Interest	\$ 100,000	\$ 16,255	\$ 10,466	16.26%
Other Local Receipts	\$ 500,000	\$ 123,142	\$ 368,814	24.63%
County Fines & Licenses	\$ 250,000	\$ 49,567	\$ 40,959	19.83%
State Aid	\$ 50,478,429	\$ 10,095,686	\$ 10,463,903	20.00%
Special Ed. Programs	\$ 13,200,000	\$ -	\$ -	0.00%
Special Ed. Transportation	\$ 1,375,000	\$ -	\$ -	0.00%
High Ability Learners	\$ 60,000	\$ -	\$ 63,465	0.00%
ProRata Motor Vehicle	\$ 90,000	\$ 12,258	\$ 11,722	13.62%
State Apportionment	\$ 1,500,000	\$ -	\$ -	0.00%
PEAK Grant	\$ 73,508	\$ -	\$ -	0.00%
Other State Receipts	\$ 132,293	\$ -	\$ -	0.00%
Title I	\$ 1,300,000	\$ -	\$ -	0.00%
Title IIA	\$ 225,000	\$ 90,639	\$ -	40.28%
Title III	\$ 63,000	\$ 33,244	\$ -	52.77%
IDEA	\$ 2,075,000	\$ 30,627	\$ 140,329	1.48%
SPED Region 20 Grant	\$ 22,500	\$ 14,272	\$ 5,274	63.43%
MIPS	\$ 300,000	\$ 162,495	\$ 80,276	54.16%
Med Admin NASB	\$ 115,000	\$ 31,418	\$ 28,582	27.32%
Impact Aid	\$ 4,500,000	\$ 2,280,068	\$ 1,607,010	50.67%
Federal Vocational Ed	\$ 75,000	\$ -	\$ -	0.00%
Other Federal Source	\$ 1,330,000	\$ 875,983	\$ 869,190	65.86%
ROTC	\$ 140,000	\$ 14,243	\$ 26,730	10.17%
Services Coordination	\$ 440,000	\$ 72,391	\$ 72,767	16.45%
Loans	\$ -	\$ -	\$ -	0.00%
<b>TOTAL</b>	<b>\$ 133,525,029</b>	<b>\$ 16,169,076</b>	<b>\$ 15,885,378</b>	<b>12.11%</b>

DISBURSEMENTS		CURRENT DISBURSED 2024-25	PRIOR YEAR DISBURSED 2023-24	Year To Date % Disbursed 2024-25
CATEGORY	BUDGET			
Instructional Services	\$ 65,928,040	\$ 13,076,507	\$ 12,517,467	19.83%
<b>Support Services</b>				
Special Education	\$ 22,786,777	\$ 4,014,439	\$ 3,831,464	17.62%
Pupil Services	\$ 6,442,418	\$ 1,137,846	\$ 1,038,954	17.66%
Staff Services	\$ 8,420,511	\$ 1,434,927	\$ 1,288,625	17.04%
General Administration	\$ 2,224,124	\$ 339,921	\$ 392,604	15.28%
School Administration	\$ 6,522,044	\$ 1,056,100	\$ 1,139,021	16.19%
Business	\$ 1,272,886	\$ 236,691	\$ 189,524	18.59%
Operation of Plant	\$ 8,983,035	\$ 1,508,062	\$ 1,454,921	16.79%
Maintenance of Plant	\$ 3,645,834	\$ 1,982,389	\$ 1,803,442	54.37%
Pupil Transportation	\$ 5,764,363	\$ 1,383,602	\$ 1,289,451	24.00%
Debt Services	\$ 25,000	\$ -	\$ -	0.00%
Summer School	\$ 1,510,000	\$ 3,419	\$ -	0.23%
<b>TOTAL</b>	<b>\$ 133,525,029</b>	<b>\$ 26,173,905</b>	<b>\$ 24,945,473</b>	<b>19.60%</b>
<b>REVENUE OVER EXPENSE</b>	<b>\$ (0)</b>	<b>\$ (10,004,829)</b>	<b>\$ (9,060,095)</b>	<b>-7.49%</b>

# State of Nebraska Disbursement Categories

## Instructional Services

Carl Perkins Vocational Innovation Grant  
DoDEA Health Sciences Grant  
DoDEA Operation Take Flight Grant  
DoDEA World Language Grant  
Dept of Education Project Shape Up  
Early Childhood Instruction  
ELL Plan  
Flex Funding  
High Ability Learners Program  
Instructional Substitutes  
CTE grant  
Poverty Plan  
Regular K-12 Instruction  
Summer School  
Textbook Loan Program  
Title I  
Title III - Immigrant/Limited English Proficiency

## Special Education

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

## Pupil Services

Attendance Services  
Extra Curricular Programs  
Guidance  
Health Services  
Safety

## Staff Services

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

## General Administration

Board of Education  
Communications  
Executive Administration  
Personnel

## School Administration

Building Secretaries  
Principals

## Business

District Vehicle Maintenance  
Fiscal Affairs

## Operation of the Plant

Custodial Services  
Trash Collection  
Utilities

## Maintenance of the Plant

General Liability Insurance  
Maintenance and Repairs  
Site Maintenance (Grounds)

## Transportation

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

## Debt Service

Loan Principal and Interest

**Bellevue Public Schools Building Fund  
Oct-24**

<u>FUND NAME</u>	<u>BALANCE SEP</u>	<u>RECEIPTS OCT</u>	<u>DISBURSEMENTS OCT</u>	<u>BALANCE OCT</u>
SPECIAL BUILDING FUND	\$ 3,320,022.19	\$ 26,769.18	\$ (63,161.24)	\$ 3,283,630.13
BANK BALANCE	\$ 3,283,630.13			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 3,283,630.13			

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

<u>FUND NAME</u>	<u>BALANCE SEP</u>	<u>RECEIPTS OCT</u>	<u>DISBURSEMENTS OCT</u>	<u>BALANCE OCT</u>
BOND FUND (Debt)	\$ 4,363,526.15	\$ 45,619.50	\$ -	\$ 4,409,145.65
BOND PROJECT FUND	\$ 15,183,964.32	\$ 23,326.37	\$ (2,771,223.74)	\$ 12,436,066.95

**Lunch Program Income Statement  
Oct-24**

Revenues:	
Lunch Program	\$203,958.21
State & Federal Funding	\$0.00
Catering	\$17,557.46
Vending	\$4,949.05
Total Revenues	<u>\$226,464.72</u>
Expenses:	
Salaries	\$292,154.04
Supplies	\$362,558.32
Repairs	\$27,308.11
Miscellaneous	\$2,651.56
Total Expenses	<u>\$684,672.03</u>
Net Income (Loss)	<u>\$ (458,207.31)</u>

<u>FUND NAME</u>	<u>BALANCE 9/1/24</u>	<u>RECEIPTS YTD</u>	<u>DISBURSEMENTS YTD</u>	<u>BALANCE 10/31/24</u>
Lunch Fund	\$ 306,367.43	\$ 485,668.60	\$ (1,289,457.02)	\$ (497,420.99)

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

<u>FUND NAME</u>	BALANCE SEP	RECEIPTS OCT	DISBURSEMENTS OCT	BALANCE OCT
Social Security & Retirement	\$ 4,939.00	\$ -	\$ (1,230.50)	\$ 3,708.50
General Severance	\$ 303,777.52	\$ 729.88	\$ (100,787.43)	\$ 203,719.97
<b>TOTAL</b>	<b>\$ 308,716.52</b>	<b>\$ 729.88</b>	<b>\$ (102,017.93)</b>	<b>\$ 207,428.47</b>

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

<u>FUND NAME</u>	BALANCE SEP	RECEIPTS OCT	DISBURSEMENTS OCT	BALANCE OCT
BELLEVUE EAST HS	\$ 843.44	\$ -	\$ -	\$ 843.44
BELLEVUE WEST HS	\$ 34,662.20	\$ -	\$ -	\$ 34,662.20
<b>TOTAL</b>	<b>\$ 35,505.64</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 35,505.64</b>

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 9/27/2024  
To Date: 10/29/2024

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	\$104.79	\$3.00	\$0.00	\$0.00	\$107.79	\$0.00	\$107.79
110	STAFF AFFAIRS	\$738.32	\$150.00	\$0.00	\$0.00	\$888.32	\$0.00	\$888.32
120	FINES	\$556.16	\$0.00	\$0.00	\$0.00	\$556.16	\$0.00	\$556.16
130	FACILITY USE FEES	\$1,067.47	\$0.00	\$0.00	\$0.00	\$1,067.47	\$0.00	\$1,067.47
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	\$1,144.68	\$(1,144.67)	\$0.00	\$100.01	\$0.00	\$100.01
170	SCOUT SNACK	\$434.81	\$0.00	\$0.00	\$0.00	\$434.81	\$0.00	\$434.81
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.	\$3,204.12	\$0.00	\$0.00	\$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	\$2,618.20	\$0.00	\$0.00	\$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	\$2,376.65	\$0.00	\$(2,336.00)	\$0.00	\$40.65	\$0.00	\$40.65
270	ATHLETIC TEAMS	\$4,997.44	\$949.00	\$(1,020.00)	\$0.00	\$4,926.44	\$0.00	\$4,926.44
300	PBIS	\$1,393.68	\$0.00	\$0.00	\$0.00	\$1,393.68	\$0.00	\$1,393.68
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	\$13,972.74	\$6,213.76	\$0.00	\$0.00	\$20,186.50	\$0.00	\$20,186.50
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$3,782.50	\$2,274.50	\$0.00	\$0.00	\$6,057.00	\$0.00	\$6,057.00
404	STUDENT COUNCIL	\$6,492.32	\$1,633.85	\$(890.16)	\$0.00	\$7,236.01	\$0.00	\$7,236.01
406	LEWIS & CLARK MUSIC DEPT	\$(222.84)	\$0.00	\$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	\$5,370.20	\$0.00	\$0.00	\$0.00	\$5,370.20	\$0.00	\$5,370.20
426	BUILDERS CLUB	\$404.05	\$48.00	\$0.00	\$0.00	\$452.05	\$0.00	\$452.05
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	\$744.70	\$0.00	\$0.00	\$0.00	\$744.70	\$0.00	\$744.70
<b>Activity Accounts Grand Total</b>		<b>\$57,346.76</b>	<b>\$12,416.79</b>	<b>\$(5,390.83)</b>	<b>\$0.00</b>	<b>\$64,372.72</b>	<b>\$0.00</b>	<b>\$64,372.72</b>

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

From Date: 9/27/2024  
To Date: 10/29/2024

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	(\$14,255.25)	\$224.00	\$(2,145.89)	\$0.00	(\$16,177.14)	\$0.00	\$(16,177.14)
110	STAFF AFFAIRS	(\$14,339.14)	\$164.50	\$(1,947.60)	\$0.00	(\$16,122.24)	\$0.00	\$(16,122.24)
120	FINES	\$23,465.47	\$45.00	\$0.00	\$0.00	\$23,510.47	\$0.00	\$23,510.47
130	FACILITY USE FEES	(\$624.02)	\$0.10	\$0.00	\$0.00	(\$623.92)	\$0.00	\$(623.92)
140	INTEREST	\$5.85	\$0.00	\$0.00	\$0.00	\$5.85	\$0.00	\$5.85
200	H.A.L.	\$255.94	\$0.00	\$0.00	\$0.00	\$255.94	\$0.00	\$255.94
220	NORTHROP GRUMMAN GRANTS	\$2,550.00	\$0.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$2,550.00
260	ACADEMIC TEAMS	\$619.63	\$0.00	\$0.00	\$0.00	\$619.63	\$0.00	\$619.63
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	\$(22.36)	\$0.00	\$348.04	\$0.00	\$348.04
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	\$915.32	\$0.00	\$(414.85)	\$0.00	\$500.47	\$0.00	\$500.47
424	YEARBOOK	(\$18,829.70)	\$275.00	\$0.00	\$0.00	(\$18,554.70)	\$0.00	\$(18,554.70)
450	WORLD LANGUAGE CLU	\$94.51	\$0.00	\$0.00	\$0.00	\$94.51	\$0.00	\$94.51
460	SCIENCE CLUB	\$381.90	\$0.00	\$0.00	\$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	\$31,668.57	\$337.00	\$(385.00)	\$0.00	\$31,620.57	\$0.00	\$31,620.57
471	BPS FOUNDATION GRANT	\$2,558.57	\$0.00	\$0.00	\$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	(\$4,059.57)	\$0.00	\$(494.03)	\$0.00	(\$4,553.60)	\$0.00	\$(4,553.60)
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)
<b>Activity Accounts Grand Total</b>		<b>\$22,242.23</b>	<b>\$1,045.60</b>	<b>\$(5,409.73)</b>	<b>\$0.00</b>	<b>\$17,878.10</b>	<b>\$0.00</b>	<b>\$17,878.10</b>

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 9/27/2024  
To Date: 10/29/2024

From Acct: 100  
To Acct: 500

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$3,607.85	\$20.00	\$(362.48)	\$0.00	\$3,265.37	\$0.00	\$3,265.37
105	STAFF SOCIAL FUNDS	\$73.16	\$0.00	\$0.00	\$0.00	\$73.16	\$0.00	\$73.16
110	STAFF AFFAIRS	\$(192.18)	\$150.00	\$0.00	\$0.00	\$(42.18)	\$0.00	\$(42.18)
120	LIBRARY USE	\$670.92	\$0.00	\$0.00	\$0.00	\$670.92	\$0.00	\$670.92
130	FACILITY USE FEES	\$6,692.71	\$1,500.00	\$(1,175.49)	\$0.00	\$7,017.22	\$0.00	\$7,017.22
140	INTEREST	\$144.94	\$0.98	\$0.00	\$0.00	\$145.92	\$0.00	\$145.92
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	\$1,438.24	\$0.00	\$(957.63)	\$0.00	\$480.61	\$0.00	\$480.61
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	\$(162.85)	\$0.00	\$(449.86)	\$0.00	\$(449.86)
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	\$(14,981.70)	\$0.00	\$0.00	\$0.00	\$(14,981.70)	\$0.00	\$(14,981.70)
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	\$9,397.87	\$0.00	\$0.00	\$0.00	\$9,397.87	\$0.00	\$9,397.87
474	COUNSELING	\$2,136.58	\$0.00	\$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	\$1,316.25	\$0.00	\$0.00	\$0.00	\$1,316.25	\$0.00	\$1,316.25
<b>Activity Accounts Grand Total</b>		<b>\$24,595.84</b>	<b>\$1,670.98</b>	<b>\$(2,658.45)</b>	<b>\$0.00</b>	<b>\$23,608.37</b>	<b>\$0.00</b>	<b>\$23,608.37</b>

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 9/27/2024  
To Date: 10/29/2024

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	\$8,381.84	\$0.00	\$(199.70)	(\$45.00)	\$8,137.14	\$0.00	\$8,137.14
110	STAFF AFFAIRS	\$4,250.74	\$550.00	\$(400.85)	\$0.00	\$4,399.89	\$0.00	\$4,399.89
120	FINES	\$4,621.04	\$20.00	\$0.00	\$0.00	\$4,641.04	\$0.00	\$4,641.04
130	FACILITY USE FEES	\$2,864.94	\$1,426.95	\$(3,668.46)	\$0.00	\$623.43	\$0.00	\$623.43
140	INTEREST	\$1,084.64	\$36.64	\$0.00	\$0.00	\$1,121.28	\$0.00	\$1,121.28
150	School Store/Trading Post	\$12,499.35	\$6,984.05	\$(5,562.21)	\$45.00	\$13,966.19	\$0.00	\$13,966.19
160	Activity Fees	\$9,847.79	\$360.00	\$0.00	\$0.00	\$10,207.79	\$0.00	\$10,207.79
170	Grants	\$11,840.04	\$257.00	\$(251.45)	\$0.00	\$11,845.59	\$0.00	\$11,845.59
180	Facebook Grant	\$11,575.67	\$0.00	\$0.00	(\$200.00)	\$11,375.67	\$0.00	\$11,375.67
210	Freshman Class	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
220	Sophomore Class	\$295.10	\$68.00	\$(59.81)	\$0.00	\$303.29	\$0.00	\$303.29
230	Junior Class	\$712.15	\$0.00	\$0.00	\$0.00	\$712.15	\$0.00	\$712.15
240	Senior Class	\$464.29	\$0.00	\$0.00	\$0.00	\$464.29	\$0.00	\$464.29
250	Alumni Class	\$856.02	\$0.00	\$0.00	\$0.00	\$856.02	\$0.00	\$856.02
260	Senior Sendoff	\$2,205.63	\$0.00	\$0.00	\$0.00	\$2,205.63	\$0.00	\$2,205.63
300	Athletics	\$34,413.95	\$20,571.95	\$(14,680.72)	\$0.00	\$40,305.18	\$0.00	\$40,305.18
320	Athletic Team Sub Accts	\$87,470.89	\$13,558.03	\$(16,765.05)	\$300.00	\$84,563.87	\$0.00	\$84,563.87
340	Cheerleaders	(\$16,010.69)	\$5,436.56	\$(20,339.73)	\$75.00	(\$30,838.86)	\$0.00	(\$30,838.86)
400	Hope Squad	\$102.96	\$0.00	\$0.00	\$0.00	\$102.96	\$0.00	\$102.96
402	National Honor Society	\$2,207.15	\$312.00	\$(430.95)	\$0.00	\$2,088.20	\$0.00	\$2,088.20
404	Student Leadership Council	\$20,309.59	\$6,537.00	\$(9,553.16)	(\$241.37)	\$17,052.06	\$0.00	\$17,052.06
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	\$(47.94)	\$0.00	\$108.26	\$0.00	\$108.26
410	Key Club	\$307.43	\$0.00	\$(12.06)	\$0.00	\$295.37	\$0.00	\$295.37
412	HOSA	\$2,009.93	\$805.00	\$0.00	\$0.00	\$2,814.93	\$0.00	\$2,814.93
414	Instrumental Music	(\$148.84)	\$0.00	\$0.00	\$0.00	(\$148.84)	\$0.00	(\$148.84)
416	Vocal Music	\$6,432.78	\$0.00	\$(64.69)	\$0.00	\$6,368.09	\$0.00	\$6,368.09
418	Drama Club/Thespians	\$642.79	\$0.00	\$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	\$68,327.16	\$0.00	\$0.00	\$200.00	\$68,527.16	\$0.00	\$68,527.16
426	Publications-Image	\$653.53	\$0.00	\$0.00	\$0.00	\$653.53	\$0.00	\$653.53
428	Newspaper-Tom Tom	\$20,487.78	\$0.00	\$0.00	\$0.00	\$20,487.78	\$0.00	\$20,487.78
430	Play/Musical Productions	(\$15.19)	\$0.00	\$(565.41)	\$0.00	(\$580.60)	\$0.00	(\$580.60)
432	Dance Team/Bellevedettes	(\$7,766.36)	\$1,304.36	\$(456.00)	\$75.00	(\$6,843.00)	\$0.00	(\$6,843.00)
440	ROTC	\$23,629.63	\$8,863.50	\$(221.44)	\$0.00	\$32,271.69	\$0.00	\$32,271.69
445	Maxwell/ROTC	\$28,001.94	\$0.00	\$(157.00)	\$0.00	\$27,844.94	\$0.00	\$27,844.94
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	\$2,498.19	\$2,905.50	\$(1,848.78)	\$0.00	\$3,554.91	\$0.00	\$3,554.91
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	\$189.22	\$0.00	\$(82.50)	\$0.00	\$106.72	\$0.00	\$106.72
482	Culinary Arts	\$965.40	\$0.00	\$0.00	\$0.00	\$965.40	\$0.00	\$965.40
484	Skills USA	\$7,475.70	\$0.00	\$(300.00)	\$0.00	\$7,175.70	\$0.00	\$7,175.70
487	Science	\$2,572.17	\$0.00	\$0.00	\$0.00	\$2,572.17	\$0.00	\$2,572.17
488	Leadership Academy	\$208.63	\$0.00	\$0.00	(\$208.63)	\$0.00	\$0.00	\$0.00
490	POST PROM	\$4,754.07	\$0.00	\$0.00	\$0.00	\$4,754.07	\$0.00	\$4,754.07

**BELLEVUE EAST HIGH SCHOOL**

**General Ledger Report**

**Financial Report**

<b>From Date:</b>	9/27/2024
<b>To Date:</b>	10/29/2024

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

**Activity Accounts**

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
495	Special Education	\$2,501.25	\$0.00	\$0.00	\$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	\$50,577.90	\$0.00	\$(932.27)	\$0.00	\$49,645.63	\$0.00	\$49,645.63
<b>Activity Accounts Grand Total</b>		<b>\$415,242.42</b>	<b>\$69,996.54</b>	<b>\$(76,600.18)</b>	<b>\$0.00</b>	<b>\$408,638.78</b>	<b>\$0.00</b>	<b>\$408,638.78</b>

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 9/27/2024  
To Date: 10/29/2024

From Acct: 100  
To Acct: 523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	\$2,466.97	\$0.00	\$(22.96)	\$0.00	\$2,444.01	\$0.00	\$2,444.01
102	T-Bird Café	\$48.67	\$0.00	\$(38.30)	\$0.00	\$10.37	\$0.00	\$10.37
110	Staff Affairs	\$1,522.58	\$441.54	\$(119.98)	\$0.00	\$1,844.14	\$0.00	\$1,844.14
120	Fines	\$5,533.19	\$0.00	\$0.00	\$0.00	\$5,533.19	\$0.00	\$5,533.19
122	Library Fines	\$537.90	\$0.00	\$0.00	\$0.00	\$537.90	\$0.00	\$537.90
125	Student fees	\$525.00	\$0.00	\$0.00	\$0.00	\$525.00	\$0.00	\$525.00
130	Facility Use Fees	\$5,517.77	\$5,150.00	\$(937.80)	\$0.00	\$9,729.97	\$0.00	\$9,729.97
140	INTEREST	\$1,921.50	\$36.84	\$0.00	\$0.00	\$1,958.34	\$0.00	\$1,958.34
150	The Bird House	\$(3,574.23)	\$4,711.41	\$(1,357.00)	\$(4,000.00)	\$(4,219.82)	\$0.00	\$(4,219.82)
160	NEA Grant	\$4,241.22	\$0.00	\$0.00	\$0.00	\$4,241.22	\$0.00	\$4,241.22
161	West Welcomers Grant	\$339.72	\$0.00	\$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	\$(270.12)	\$0.00	\$87.19	\$0.00	\$87.19
164	Ritonya Grant	\$49.97	\$0.00	\$0.00	\$0.00	\$49.97	\$0.00	\$49.97
165	Facebook Community Action	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
170	BPS Foundation Grants	\$2,175.36	\$0.00	\$0.00	\$0.00	\$2,175.36	\$0.00	\$2,175.36
171	Foundation Giving Grant	\$(0.50)	\$0.00	\$0.00	\$0.00	\$(0.50)	\$0.00	\$(0.50)
172	EducationQuest Foundation	\$1,503.16	\$0.00	\$(792.02)	\$0.00	\$711.14	\$0.00	\$711.14
173	PSAT	\$1,521.36	\$0.00	\$0.00	\$0.00	\$1,521.36	\$0.00	\$1,521.36
174	MTSS	\$810.00	\$0.00	\$0.00	\$0.00	\$810.00	\$0.00	\$810.00
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	\$6,595.62	\$0.00	\$0.00	\$0.00	\$6,595.62	\$0.00	\$6,595.62
180	Courtesy Committee	\$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	\$(29.98)	\$0.00	\$132.51	\$0.00	\$132.51
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	\$404.00	\$0.00	\$0.00	\$450.73	\$0.00	\$450.73
250	Alumni Class	\$2,557.58	\$0.00	\$0.00	\$0.00	\$2,557.58	\$0.00	\$2,557.58
260	Circle of Friends	\$2,807.49	\$0.00	\$(120.00)	\$0.00	\$2,687.49	\$0.00	\$2,687.49
300	Athletics	\$55,488.75	\$25,050.44	\$(10,226.16)	\$0.00	\$70,313.03	\$0.00	\$70,313.03
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	\$33,860.53	\$150.00	\$(1,693.68)	\$0.00	\$32,316.85	\$0.00	\$32,316.85
340	Cheerleaders	\$4,875.49	\$2,465.14	\$(2,009.52)	\$0.00	\$5,331.11	\$0.00	\$5,331.11
350	Strategic Games Club	\$2,426.34	\$0.00	\$0.00	\$0.00	\$2,426.34	\$0.00	\$2,426.34
360	T-Bird Sprit	\$286.67	\$0.00	\$0.00	\$0.00	\$286.67	\$0.00	\$286.67
400	Teammates	\$58.85	\$0.00	\$0.00	\$0.00	\$58.85	\$0.00	\$58.85
402	National Honor Society	\$1,592.36	\$0.00	\$0.00	\$0.00	\$1,592.36	\$0.00	\$1,592.36
403	Science National Honor S	\$266.59	\$0.00	\$0.00	\$0.00	\$266.59	\$0.00	\$266.59
404	Student Council	\$7,084.87	\$8,174.00	\$(3,672.41)	\$0.00	\$11,586.46	\$0.00	\$11,586.46
405	Mu Alpha Theta	\$1,046.04	\$0.00	\$(87.75)	\$0.00	\$958.29	\$0.00	\$958.29
406	BW Food Drive	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
408	Congressional Awards C	\$322.68	\$0.00	\$0.00	\$0.00	\$322.68	\$0.00	\$322.68
410	Key Club	\$642.77	\$0.00	\$0.00	\$0.00	\$642.77	\$0.00	\$642.77
412	Sustainability Ecology	\$580.27	\$0.00	\$0.00	\$0.00	\$580.27	\$0.00	\$580.27
414	Instrumental Music	\$2,297.32	\$0.00	\$0.00	\$0.00	\$2,297.32	\$0.00	\$2,297.32
416	Vocal Music	\$23,782.44	\$7,509.00	\$(4,194.80)	\$0.00	\$27,096.64	\$0.00	\$27,096.64
418	W.A.S.T. Thespians	\$7,543.03	\$0.00	\$(3,315.00)	\$0.00	\$4,228.03	\$0.00	\$4,228.03
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:** 9/27/2024  
**To Date:** 10/29/2024

**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	\$185.36	\$0.00	\$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	\$10,247.70	\$710.00	\$(10,990.00)	\$4,000.00	\$3,967.70	\$0.00	\$3,967.70
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	\$100.00	\$(99.80)	\$0.00	\$290.23	\$0.00	\$290.23
430	Play/Musical Productions	\$28,518.43	\$0.00	\$(277.68)	\$0.00	\$28,240.75	\$0.00	\$28,240.75
431	Bellevue West Art	\$1,302.47	\$0.00	\$0.00	\$0.00	\$1,302.47	\$0.00	\$1,302.47
432	Dance Team/Thunderettes	\$7,022.83	\$6,122.32	\$(11,008.15)	\$0.00	\$2,137.00	\$0.00	\$2,137.00
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$55,276.39	\$4,135.00	\$(1,511.51)	\$0.00	\$57,899.88	\$0.00	\$57,899.88
445	Maxwell/ROTC	\$(338.92)	\$512.69	\$(159.19)	\$0.00	\$14.58	\$0.00	\$14.58
452	German Club	\$4.65	\$0.00	\$0.00	\$0.00	\$4.65	\$0.00	\$4.65
454	French Club	\$277.95	\$0.00	\$0.00	\$0.00	\$277.95	\$0.00	\$277.95
456	Spanish Club	\$43.02	\$455.00	\$(415.12)	\$0.00	\$82.90	\$0.00	\$82.90
458	Latin Club	\$(4.12)	\$0.00	\$0.00	\$0.00	\$(4.12)	\$0.00	\$(4.12)
460	The Bird Box	\$2,280.43	\$1,548.96	\$(1,738.03)	\$0.00	\$2,091.36	\$0.00	\$2,091.36
461	FBLA-Thunder Brew	\$1,250.15	\$1,419.00	\$(1,493.98)	\$0.00	\$1,175.17	\$0.00	\$1,175.17
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	\$(4,655.48)	\$245.00	\$(420.00)	\$0.00	\$(4,830.48)	\$0.00	\$(4,830.48)
472	DECA	\$2,077.95	\$1,612.00	\$(979.07)	\$0.00	\$2,710.88	\$0.00	\$2,710.88
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	\$600.00	\$(366.13)	\$0.00	\$1,988.31	\$0.00	\$1,988.31
482	Culinary Arts	\$632.55	\$0.00	\$0.00	\$0.00	\$632.55	\$0.00	\$632.55
484	Skills USA	\$6,751.72	\$400.00	\$(650.00)	\$0.00	\$6,501.72	\$0.00	\$6,501.72
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	\$2,001.78	\$0.00	\$0.00	\$0.00	\$2,001.78	\$0.00	\$2,001.78
503	Unified Bowling	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
504	Bowling	\$5,650.43	\$0.00	\$(174.74)	\$0.00	\$5,475.69	\$0.00	\$5,475.69
505	Counseling	\$39,799.52	\$0.00	\$(31.96)	\$0.00	\$39,767.56	\$0.00	\$39,767.56
506	Baseball	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
507	Boys Basketball	\$1,181.69	\$0.00	\$0.00	\$0.00	\$1,181.69	\$0.00	\$1,181.69
508	Girl's Basketball	\$6,144.74	\$2,750.00	\$(4,887.35)	\$0.00	\$4,007.39	\$0.00	\$4,007.39
509	Football	\$4,997.17	\$500.00	\$(276.75)	\$0.00	\$5,220.42	\$0.00	\$5,220.42
510	Boy's Golf	\$1,840.64	\$0.00	\$0.00	\$0.00	\$1,840.64	\$0.00	\$1,840.64
511	Boy's Tennis	\$105.15	\$0.00	\$0.00	\$0.00	\$105.15	\$0.00	\$105.15
512	Girl's Tennis	\$(87.12)	\$0.00	\$0.00	\$0.00	\$(87.12)	\$0.00	\$(87.12)
513	Track	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$60.00
514	Swimming	\$697.35	\$0.00	\$0.00	\$0.00	\$697.35	\$0.00	\$697.35
515	Volleyball	\$2,596.29	\$0.00	\$0.00	\$0.00	\$2,596.29	\$0.00	\$2,596.29
516	Softball	\$10,486.97	\$0.00	\$(249.90)	\$0.00	\$10,237.07	\$0.00	\$10,237.07
517	Boy's Wrestling	\$1,016.42	\$0.00	\$0.00	\$0.00	\$1,016.42	\$0.00	\$1,016.42
518	Boys Soccer	\$4,813.49	\$0.00	\$0.00	\$0.00	\$4,813.49	\$0.00	\$4,813.49
519	Girl's Soccer	\$2,664.26	\$0.00	\$0.00	\$0.00	\$2,664.26	\$0.00	\$2,664.26
520	Girl's Golf	\$2,207.90	\$2,765.20	\$(1,609.51)	\$0.00	\$3,363.59	\$0.00	\$3,363.59

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

<b>From Date:</b>	9/27/2024
<b>To Date:</b>	10/29/2024

<b>From Acct:</b>	100
<b>To Acct:</b>	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	\$569.45	\$0.00	\$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
<b>Activity Accounts Grand Total</b>		<b>\$393,750.67</b>	<b>\$77,967.54</b>	<b>\$(66,226.35)</b>	<b>\$0.00</b>	<b>\$405,491.86</b>	<b>\$0.00</b>	<b>\$405,491.86</b>

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

Activity Accounts

From Date: 9/27/2024 To Date: 10/29/2024

From Acct: 1001 To Acct: 9960

Table with columns: Act, Account Name, Beg. Bal., Receipt / JV, Disb / JV, Transfers, End. Bal., YTD Payables, Work Bal. Rows include accounts like AVERY, BELLEFAIRE, BERTHA BARBER, BIRCHCREST, CENTRAL, FORT CROOK, LEMAY, PETER SARPY, TWIN RIDGE, WAKE ROBIN, LEONARD LAWRENCE, TWO SPRINGS, FAIRVIEW, BELLEVUE ELEMENTARY, CHAP CENTER, BEST PROGRAM, ACE PROGRAM, FRANK KUMOR CAREER CTR, GOVERNMENT FEES, GIVEMART PROC FEES, STEM CAMP, ANB INTEREST, WELCOME CENTER, MISSION ANNEX, EARLY CHILDHOOD CENTER, SOCIAL WORK TEAM, DISTRICT APPRECIATION, SEL GRANT, STEM - FACEBOOK GRANT, STAFF DEVELOPMENT, ELEM. PRINCIPAL SUNSHINE, TRANSPORTATION, SENSORY ROOM, GENERAL USE - ACTIVITY, ELEMENTARY BAND FUND, COOPERATING TEACHER, ELEMENTARY BLDG., SECONDARY BLDG., UNIFIED SPORTS, ECC PLAYGROUND, HAL, COMMUNICATIONS, TECHNOLOGY, AFTER PROM, EL PARENT GROUP (PADRE), WEST BASEBALL FIELD PROJ., LAC FIELD PROJECT, OPERATION READ, EAST BASEBALL FIELD PROJ., DISTRICT CLEARING.

**BELLEVUE PUBLIC SCHOOLS**

**General Ledger Report**

**Financial Report**

<b>From Date:</b>	9/27/2024
<b>To Date:</b>	10/29/2024

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

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<b>Activity Accounts Grand Total</b>	<b>\$1,889,976.75</b>	<b>\$44,959.93</b>	<b>\$(49,048.63)</b>	<b>\$0.00</b>	<b>\$1,885,888.05</b>	<b>\$0.00</b>	<b>\$1,885,888.05</b>
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**Bellevue Public Schools General Obligation Bonds  
Summary as of 10/31/2024**

<b>Bonds Approved by Voters</b>	76,000,000.00
<b>Bonds Sold</b>	76,000,000.00
Premium Received on Sale of Bonds	10,181,683.90
<b>Gross Proceeds</b>	86,181,683.90
Other Activity:	
Underwriter's Discount (netted against proceeds)	(708,197.50)
Costs of Issuance (expense)	(221,796.00)
Interest Income received	-
<b>Net Funds Received To Date</b>	85,251,690.40
 <b>Bonds Remaining to be Sold</b>	 -
 <b>FY24 Activity:</b>	
<b>Beginning Cash Balance as of October 1, 2024</b>	15,183,964.32
Income through October 31, 2024	23,326.37
Expenditures through October 31, 2024	(2,771,223.74)
<b>Ending cash balance on October 31, 2024</b>	12,436,066.95

BELLEVUE PUBLIC SCHOOLS  
BOARD OF EDUCATION

11/01/2024

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS  
BE APPROVED FOR PAYMENT

GENERAL FUND	1,363,007.66
SPECIAL BUILDING FUND	127,602.18
FOOD SERVICE FUND	307,368.52
BOND PROJECT	649,975.97
STUDENT FEES FUND	11,500.00
<b>TOTAL</b>	<b>2,459,454.33</b>

11-01-2024

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00260702	11/01/24	A-1 FLAGS POLES & REPAIR LLC	570.00	REPAIRS
	00260703	11/01/24	A-RELIEF SERVICES	138.00	PROFESSIONAL SERVICES
	00260704	11/01/24	AA WHEEL & TRUCK SUPPLY	78.92	REPAIRS
	00260705	11/01/24	ACELLUS EDUCATIONAL SERVICES LLC	72,475.00	SOFTWARE
	00260706	11/01/24	ACT EDUCATION AND WORKFORCE	6,237.00	EMPLOYEE TRAINING & DEVELOPM
	00260707	11/01/24	ADAMS & SULLIVAN P.C.	1,668.75	LEGAL SERVICES
	00260708	11/01/24	ADVANCED OFFICE AUTOMATION INC	15.84	SUPPLIES
	00260709	11/01/24	ALBERTSON GLASS	175.00	REPAIRS
	00260710	11/01/24	ALBIREO ENERGY LLC	1,765.98	BUILDING IMPROVEMENT
	00260710	11/01/24	ALBIREO ENERGY LLC	4,394.00	PROFESSIONAL SERVICES
	00260711	11/01/24	ALL FLAGS, ETC	1,392.96	SUPPLIES
	00260712	11/01/24	AMERICAN LIFT & SIGN	805.00	BUILDING IMPROVEMENT
	00260713	11/01/24	AMERICAN RED CROSS HEALTH & SAFETY	80.00	EMPLOYEE TRAINING & DEVELOPM
	00260714	11/01/24	AMERICAN TIME	179.61	BUILDING IMPROVEMENT
	00260715	11/01/24	AMP SPEECH THERAPY, LLC	2,835.00	TUITION-OTHER AGENCIES
	00260716	11/01/24	ANDY KOLESIK	7.66	CONTRACTED TRANSPORTATION
	00260717	11/01/24	ANDY'S APPLIANCE REPAIR	177.57	BUILDING IMPROVEMENT
	00260718	11/01/24	AQUA-CHEM, INC.	1,680.00	REPAIRS
	00260719	11/01/24	ARROW TOWING, INC.	525.00	REPAIRS
	00260720	11/01/24	AUTO VALUE	181.29	TIRES & PARTS
	00260721	11/01/24	BAKER'S SUPERMARKET	2,017.32	SUPPLIES
	00260722	11/01/24	BATTERIES PLUS BULBS	129.60	SUPPLIES
	00260723	11/01/24	BAUER BUILT TIRE	135.00	REPAIRS
	00260723	11/01/24	BAUER BUILT TIRE	320.00	SUPPLIES
	00260723	11/01/24	BAUER BUILT TIRE	1,233.08	TIRES & PARTS
	00260724	11/01/24	BEARDMORE CHEVROLET, INC	568.96	TIRES & PARTS
	00260725	11/01/24	BELLEVUE LEADER	47.25	SUPPLIES
	00260726	11/01/24	BERGANKDV	20,000.00	AUDITORS
	00260727	11/01/24	BEST CARE EMPLOYEE ASSIST. PRG	6,563.06	PROFESSIONAL SERVICES
	00260728	11/01/24	BIG RED LOCKSMITHS, INC.	333.50	BUILDING IMPROVEMENT
	00260728	11/01/24	BIG RED LOCKSMITHS, INC.	31.50	REPAIRS
	00260729	11/01/24	BISHOP BUSINESS EQUIPMENT	236.00	SUPPLIES
	00260730	11/01/24	BLICK ART MATERIALS, LLC.	253.05	SUPPLIES
	00260731	11/01/24	BOILER CHILLER SYSTEMS LLC	13,405.39	BUILDING IMPROVEMENT
	00260732	11/01/24	BOUND TO STAY BOUND	1,118.66	SUPPLIES
	00260733	11/01/24	BRIGGS, INC.	639.55	BUILDING IMPROVEMENT
	00260734	11/01/24	C.L. IMPACT LOGISTICS LLC	600.00	CONTRACTED TRANSPORTATION
	00260735	11/01/24	CARPENTER PAPER COMPANY	10,854.29	SUPPLIES
	00260736	11/01/24	CATEGORY ONE CONSULTING	11,000.00	PROFESSIONAL SERVICES

11-01-2024

00260737	11/01/24	CCS PRESENTATION SYSTEMS, INC.	315.00	BUILDING IMPROVEMENT
00260738	11/01/24	CINTAS CORPORATION	914.12	PROFESSIONAL SERVICES
00260739	11/01/24	CLAY'S PUMP & EQUIPMENT CO.	1,735.60	SUPPLIES
00260740	11/01/24	CLEAN SWEEP COMMERCIAL INC.	500.00	BUILDING IMPROVEMENT
00260741	11/01/24	COLUMN SOFTWARE PBC	14.73	ADVERTISING/PUBLICATION
00260742	11/01/24	CONTROL DEPOT	517.31	BUILDING IMPROVEMENT
00260743	11/01/24	CORNHUSKER INTERNATIONAL TRUCKS, INC.	1,976.79	TIRES & PARTS
00260744	11/01/24	COX BUSINESS SERVICES	33,710.05	TELECOMMUNICATIONS
00260745	11/01/24	D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	1,478.22	BUILDING IMPROVEMENT
00260746	11/01/24	DECA INC	360.00	SUPPLIES
00260747	11/01/24	DELTA FOREMOST CHEMICAL CORP.	598.97	SUPPLIES
00260748	11/01/24	DEMCO, INC.	98.65	SUPPLIES
00260749	11/01/24	DESIGN 4 SCREENPRINTING & MORE, INC	144.00	SUPPLIES
00260750	11/01/24	DIETZE MUSIC	2,222.00	REPAIRS
00260750	11/01/24	DIETZE MUSIC	9,151.00	SUPPLIES
00260751	11/01/24	DIGIORGIO'S SPORTSWEAR	151.00	PROFESSIONAL SERVICES
00260752	11/01/24	E.S.U. #3	780.00	EMPLOYEE TRAINING & DEVELOPM
00260752	11/01/24	E.S.U. #3	439.48	SUPPLIES
00260753	11/01/24	EAI EDUCATION ERIC ARMIN, INC.	17.95	SUPPLIES
00260754	11/01/24	ECHO ELECTRIC SUPPLY	1,157.02	BUILDING IMPROVEMENT
00260755	11/01/24	EGAN SUPPLY	1,457.78	REPAIRS
00260755	11/01/24	EGAN SUPPLY	53,438.25	SUPPLIES
00260756	11/01/24	ELECTRONIC CONTRACTING COMPANY	4,305.29	BUILDING IMPROVEMENT
00260757	11/01/24	ESU COORDINATING COUNCIL	7,850.00	PROFESSIONAL SERVICES
00260758	11/01/24	EYMAN PLUMBING, INC.	2,068.52	BUILDING IMPROVEMENT
00260759	11/01/24	EZ WAY INC.	244.65	SUPPLIES
00260760	11/01/24	FACTORY MOTOR PARTS COMPANY	43.93	SUPPLIES
00260761	11/01/24	FAMILY FARE SUPERMARKET	977.80	SUPPLIES
00260762	11/01/24	FATHER FLANAGAN'S BOYS' HOME	341.00	EMPLOYEE TRAINING & DEVELOPM
00260763	11/01/24	FERRELLGAS	9,738.74	GAS, DIESEL, OIL
00260764	11/01/24	FLEETPRIDE	44.27	SUPPLIES
00260764	11/01/24	FLEETPRIDE	1,564.10	TIRES & PARTS
00260765	11/01/24	FOLLETT CONTENT SOLUTIONS, LLC	2,659.08	SUPPLIES
00260766	11/01/24	FOLLETT HIGHER EDUCATION GROUP, INC	16,545.66	PROFESSIONAL SERVICES
00260767	11/01/24	GALVIN GLASS	790.55	BUILDING IMPROVEMENT
00260768	11/01/24	GENERAL FIRE AND SAFETY EQUIPMENT CO.	1,396.00	BUILDING IMPROVEMENT
00260768	11/01/24	GENERAL FIRE AND SAFETY EQUIPMENT CO.	2,831.00	PROFESSIONAL SERVICES
00260769	11/01/24	GLENNA FISHER	4,102.54	TUITION-OTHER AGENCIES
00260770	11/01/24	GRAINGER, INC.	1,282.80	BUILDING IMPROVEMENT
00260770	11/01/24	GRAINGER, INC.	584.05	REPAIRS

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00260770	11/01/24	GRAINGER, INC.	266.66	SUPPLIES
00260771	11/01/24	GREATER NEBRASKA SCHOOLS ASSOC	4,250.00	DUES AND FEES
00260772	11/01/24	GREENLIFE GARDENS, INC.	2,988.00	SITE IMPROVEMENTS
00260773	11/01/24	HASSE AND LOVIN ASSOCIATES, LLC	3,942.54	PROFESSIONAL SERVICES
00260774	11/01/24	HD SUPPLY	953.88	SUPPLIES
00260775	11/01/24	HEARTLAND FAMILY SERVICE	300.00	TUITION-OTHER AGENCIES
00260776	11/01/24	HEARTLAND SCENIC STUDIO, INC	145.60	SUPPLIES
00260777	11/01/24	HILLYARD	2,130.61	SUPPLIES
00260778	11/01/24	HOTSY EQUIPMENT CO.	42.50	SUPPLIES
00260780	11/01/24	INLAND TRUCK PARTS & SERVICE	147.00	TIRES & PARTS
00260781	11/01/24	INSTRU-MED, INC.	115.00	SUPPLIES
00260782	11/01/24	J & J SMALL ENGINE SERVICE, INC.	281.59	REPAIRS
00260782	11/01/24	J & J SMALL ENGINE SERVICE, INC.	392.06	SUPPLIES
00260783	11/01/24	J.W. PEPPER & SON, INC.	1,209.68	SUPPLIES
00260784	11/01/24	JENNIFER CARDA	144.13	EMPLOYEE TRAINING & DEVELOPM
00260785	11/01/24	JLK EDUCATIONAL RESOURCES, LLC	806.00	TUITION-OTHER AGENCIES
00260786	11/01/24	JODON'S	241.00	SUPPLIES
00260787	11/01/24	JOHN DEERE FINANCIAL	728.92	REPAIRS
00260788	11/01/24	JOHNSTONE SUPPLY	1,321.00	BUILDING IMPROVEMENT
00260789	11/01/24	JOSH TEDDER CONSTRUCTION, INC.	1,325.00	SITE IMPROVEMENTS
00260790	11/01/24	KIMBALL MIDWEST	922.87	SUPPLIES
00260791	11/01/24	KONE INC.	153.14	BUILDING IMPROVEMENT
00260792	11/01/24	KOURTNEY GALYEN	40.37	PROFESSIONAL SERVICES
00260793	11/01/24	KRIHA FLUID POWER CO. INC.	49.57	REPAIRS
00260794	11/01/24	LAKESHORE LEARNING MATERIALS	136.85	SUPPLIES
00260795	11/01/24	LANGUAGE LINE SERVICES	111.94	SUPPLIES
00260795	11/01/24	LEADING EDGE LAMINATING	1,369.56	SUPPLIES
00260797	11/01/24	LEAH B STEWART	883.50	TUITION-OTHER AGENCIES
00260798	11/01/24	LEAK SPECIALISTS, INC.	1,290.00	GAS, DIESEL, OIL
00260799	11/01/24	LIFE DRIVEN SPEECH THERAPY LLC	11,315.95	TUITION-OTHER AGENCIES
00260800	11/01/24	LIFT-ALL CRANE SERVICE	800.00	REPAIRS
00260801	11/01/24	MACGILL	4,508.48	SUPPLIES
00260802	11/01/24	MAMIE BRYAN	10.00	SUPPLIES
00260803	11/01/24	MARY M SPILLANE	3,596.00	PROFESSIONAL SERVICES
00260804	11/01/24	MATHESON TRI-GAS, INC.	106.80	REPAIRS
00260805	11/01/24	MAUREEN L SIMS RAVEN	496.00	TUITION-OTHER AGENCIES
00260806	11/01/24	MAX I WALKER	850.38	PROFESSIONAL SERVICES
00260807	11/01/24	MAXABILITY THERAPY SERVICES, P.C.	11,666.25	TUITION-OTHER AGENCIES
00260808	11/01/24	MCGRAW-HILL SCHOOL EDUCATION	5,721.97	SUPPLIES
00260809	11/01/24	MENARDS, INC.	1,364.31	BUILDING IMPROVEMENT

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00260809	11/01/24	MENARDS, INC.	2,728.74	REPAIRS
00260809	11/01/24	MENARDS, INC.	2,478.66	SUPPLIES
00260810	11/01/24	METAL DOORS & HARDWARE COMPANY	958.00	BUILDING IMPROVEMENT
00260810	11/01/24	METAL DOORS & HARDWARE COMPANY	146.00	SITE IMPROVEMENTS
00260811	11/01/24	METROPOLITAN UTILITIES DIST.	2,304.60	FUEL
00260811	11/01/24	METROPOLITAN UTILITIES DIST.	36,510.16	WATER & SEWER
00260812	11/01/24	MIDLAND UNIVERSITY	11,340.00	PROFESSIONAL SERVICES
00260813	11/01/24	MIDWEST TECHNOLOGY PRODUCTS	1,376.55	SUPPLIES
00260814	11/01/24	MINNESOTA CLAY CO., USA	2,011.37	SUPPLIES
00260815	11/01/24	NAPA AUTO PARTS	312.88	REPAIRS
00260815	11/01/24	NAPA AUTO PARTS	760.85	SUPPLIES
00260815	11/01/24	NAPA AUTO PARTS	202.70	TIRES & PARTS
00260816	11/01/24	NE ASSOC OF SCHOOL BOARDS	737.00	EMPLOYEE TRAINING & DEVELOPM
00260816	11/01/24	NE ASSOC OF SCHOOL BOARDS	92.00	SUPPLIES
00260817	11/01/24	NEBRASKA - IOWA SUPPLY CO. INC.	37,296.24	GAS, DIESEL, OIL
00260818	11/01/24	NEBRASKA COUNCIL ON ECONOMIC ED.	160.00	SUPPLIES
00260819	11/01/24	NEBRASKA FURNITURE MART	5,114.89	SUPPLIES
00260820	11/01/24	NEBRASKA SAFETY CENTER	200.00	DUES AND FEES
00260821	11/01/24	NEBRASKA U.C. FUND	6,469.79	UNEMPLOYMENT CERTIFIED STAFF
00260822	11/01/24	NEBRASKA-IOWA INDUSTRIAL FASTENERS	29.90	TIRES & PARTS
00260823	11/01/24	NEBRASKA/CENTRAL EQUIPMENT	1,921.05	TIRES & PARTS
00260824	11/01/24	NEW HORIZONS LLC	4,900.00	PROFESSIONAL SERVICES
00260825	11/01/24	NEXUS THERAPY	16,704.00	TUITION-OTHER AGENCIES
00260826	11/01/24	NUMOTION	1,534.50	SUPPLIES
00260827	11/01/24	OCCUPATIONAL HEALTH CENTERS OF NE	804.00	PROFESSIONAL SERVICES
00260828	11/01/24	OFFICE DEPOT, INC	319.38	FURNITURE & EQUIPMENT
00260828	11/01/24	OFFICE DEPOT, INC	7,318.49	SUPPLIES
00260829	11/01/24	OHARCO	357.24	BUILDING IMPROVEMENT
00260830	11/01/24	OMAHA PUBLIC POWER DISTRICT	170,126.87	ELECTRICITY
00260831	11/01/24	OMAHA WORLD-HERALD MEDIA GROUP	488.80	SUPPLIES
00260832	11/01/24	ONE SOURCE, INC.	2,173.00	PROFESSIONAL SERVICES
00260833	11/01/24	OPC DIRECT	2,165.64	SUPPLIES
00260834	11/01/24	PAPILLION SANITATION	6,780.02	TRASH REMOVAL
00260836	11/01/24	PLANK ROAD PUBLISHING INC	132.95	SUPPLIES
00260837	11/01/24	PLATTEVIEW TURF INC.	8,245.00	SITE IMPROVEMENTS
00260838	11/01/24	PRESTO-X	1,669.80	SITE IMPROVEMENTS
00260839	11/01/24	PRIME SECURED, INC	8,346.79	BUILDING IMPROVEMENT
00260839	11/01/24	PRIME SECURED, INC	5,087.50	PROFESSIONAL SERVICES
00260840	11/01/24	QUADIENT	2,020.00	POSTAGE
00260841	11/01/24	RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST

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00260842	11/01/24	RAPIDSCALE INC	5,785.00	SOFTWARE
00260843	11/01/24	RAY MARTIN COMPANY	2,085.00	BUILDING IMPROVEMENT
00260844	11/01/24	RIVERSIDE LAWN & SNOW LLC	1,675.00	SITE IMPROVEMENTS
00260845	11/01/24	RIVERSIDE TECHNOLOGIES, INC.	12,200.00	SOFTWARE
00260845	11/01/24	RIVERSIDE TECHNOLOGIES, INC.	5,312.60	SUPPLIES
00260845	11/01/24	RIVERSIDE TECHNOLOGIES, INC.	708.00	TECHNOLOGY REPAIRS
00260846	11/01/24	SAPP BROS, INC.	1,264.25	TIRES & PARTS
00260847	11/01/24	SAVVAS LEARNING COMPANY LLC	40,957.70	SUPPLIES
00260848	11/01/24	SCHOLASTIC, INC.	256.25	SUPPLIES
00260849	11/01/24	SCHOOL OUTFITTERS	1,554.32	SUPPLIES
00260850	11/01/24	SCHOOL SPECIALTY, LLC	6,131.87	SUPPLIES
00260851	11/01/24	SECUREDOKS INC	3,600.00	SUPPLIES
00260852	11/01/24	SEDGWICK CMS - OMAHA	2,500.00	LEGAL SERVICES
00260853	11/01/24	SHERWIN-WILLIAMS	607.75	SUPPLIES
00260854	11/01/24	SITE ONE LANDSCAPE SUPPLY	243.09	BUILDING IMPROVEMENT
00260855	11/01/24	SITZMAN TRUCKING INC	6,600.00	CONTRACTED TRANSPORTATION
00260856	11/01/24	SOLIANT CONSULTING, INC.	65,361.98	TUITION-OTHER AGENCIES
00260857	11/01/24	SOLVEPATH LLC DBA TSCO	5,231.25	TUITION-OTHER AGENCIES
00260858	11/01/24	SORENSON COMMUNICATIONS	313.75	TUITION-OTHER AGENCIES
00260860	11/01/24	STAPLES ADVANTAGE	381.14	SUPPLIES
00260861	11/01/24	STEPHANIE WINTER	220.00	PROFESSIONAL SERVICES
00260862	11/01/24	STERICYCLE INC.	166.11	SUPPLIES
00260863	11/01/24	STEVE'S FLOOR COVERINGS, INC.	490.00	BUILDING IMPROVEMENT
00260864	11/01/24	STUDENT TRANSPORTATION OF AMERICA	226.75	CONTRACTED TRANSPORTATION
00260865	11/01/24	SUBURBAN NEWSPAPERS, INC.	365.24	ADVERTISING/PUBLICATION
00260866	11/01/24	SUMMER DYKSTRA	100.00	PROFESSIONAL SERVICES
00260867	11/01/24	SUMMIT PAINTING, LLC.	275.00	BUILDING IMPROVEMENT
00260868	11/01/24	SUMMIT SPEECH THERAPY LLC	5,500.00	EMPLOYEE TRAINING & DEVELOPM
00260869	11/01/24	SWEETWATER	39.00	SUPPLIES
00260870	11/01/24	TALX UC EXPRESS	982.83	UNEMPLOYMENT CERTIFIED STAFF
00260871	11/01/24	TEAGAN EARHART, CCC-SLP	18,751.50	TUITION-OTHER AGENCIES
00260872	11/01/24	THE FILTER SHOP	2,759.10	SUPPLIES
00260873	11/01/24	THE SPEECH GROUP LLC	13,000.50	TUITION-OTHER AGENCIES
00260874	11/01/24	THREE B'S SAW & TOOL INC	59.00	SUPPLIES
00260875	11/01/24	TRANE U.S., INC.	6,525.00	PROFESSIONAL SERVICES
00260876	11/01/24	TREES, SHRUBS & MORE	112.00	BUILDING IMPROVEMENT
00260877	11/01/24	TRUCK CENTER COMPANIES	5,355.33	REPAIRS
00260877	11/01/24	TRUCK CENTER COMPANIES	13,849.45	TIRES & PARTS
00260878	11/01/24	TY'S OUTDOOR POWER INC.	1,745.58	SUPPLIES
00260879	11/01/24	U.S. BANK CORPORATE PAYMENT SYSTEMS	2,911.32	BUILDING IMPROVEMENT

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00260879	11/01/24	U.S. BANK CORPORATE PAYMENT SYSTEMS	6,109.04	EMPLOYEE TRAINING & DEVELOPM
00260879	11/01/24	U.S. BANK CORPORATE PAYMENT SYSTEMS	2,052.75	FURNITURE & EQUIPMENT
00260879	11/01/24	U.S. BANK CORPORATE PAYMENT SYSTEMS	291.54	REPAIRS
00260879	11/01/24	U.S. BANK CORPORATE PAYMENT SYSTEMS	468.00	SOFTWARE
00260879	11/01/24	U.S. BANK CORPORATE PAYMENT SYSTEMS	32,495.79	SUPPLIES
00260880	11/01/24	U.S. BANK EQUIPMENT FINANCE	10,040.84	RENTALS/LEASE PURCHASE
00260880	11/01/24	U.S. BANK EQUIPMENT FINANCE	12,162.93	SUPPLIES
00260881	11/01/24	UNIVERSITY OF NEB MEDICAL CENTER	26,901.20	TUITION-OTHER AGENCIES
00260882	11/01/24	VIRCO, INC.	4,888.00	SUPPLIES
00260883	11/01/24	VOSS LIGHTING	1,643.02	SUPPLIES
00260884	11/01/24	WAYSIDE PUBLISHING	807.30	SUPPLIES
00260885	11/01/24	WELDON PARTS OMAHA	348.08	TIRES & PARTS
00260886	11/01/24	WESTLAKE HARDWARE	275.56	REPAIRS
00260886	11/01/24	WESTLAKE HARDWARE	19.96	SUPPLIES
00260887	11/01/24	WHITE WOLF WEB OFFSET PRINTERS	636.61	SUPPLIES
00260888	11/01/24	WOODCRAFT OF OMAHA	118.00	SUPPLIES
00260889	11/01/24	WOODRIVER ENERGY	2,138.16	FUEL
00260890	11/01/24	YANT EQUIPMENT	68.00	GAS, DIESEL, OIL
<b>General Fund Total:</b>			<b>1,095,034.60</b>	

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00260521	10/03/24	ANDY KOLESIK	26.03	CONTRACTED TRANSPORTATION
	00260522	10/03/24	AT&T MOBILITY	529.99	SUPPLIES
	00260522	10/03/24	AT&T MOBILITY	87.36	TELECOMMUNICATIONS
	00260524	10/03/24	BP BUSINESS SOLUTIONS	134.36	CONTRACTED TRANSPORTATION
	00260524	10/03/24	BP BUSINESS SOLUTIONS	482.27	GAS, DIESEL, OIL
	00260525	10/03/24	DAN POWELL	45.00	CONTRACTED TRANSPORTATION
	00260527	10/03/24	HOPE SQUAD LLC	5,079.92	SUPPLIES
	00260528	10/03/24	JEFF CHUNKA	39.56	CONTRACTED TRANSPORTATION
	00260529	10/03/24	JENNIFER CARDA	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00260530	10/03/24	KALLIE LAWRENCE	22.72	CONTRACTED TRANSPORTATION
	00260531	10/03/24	KEITH GRGURICH	35.00	CONTRACTED TRANSPORTATION
	00260532	10/03/24	KRISTAN BURLINGAME	352.00	EMPLOYEE TRAINING & DEVELOPMNT
	00260533	10/03/24	KYLE TILLER	34.97	CONTRACTED TRANSPORTATION
	00260534	10/03/24	LESLIE HOOPER	288.00	EMPLOYEE TRAINING & DEVELOPMNT
	00260535	10/03/24	MID WEST 3D SOLUTIONS, LLC.	1,648.97	SUPPLIES
	00260536	10/03/24	NAPT	115.00	DUES AND FEES
	00260537	10/03/24	NEBRASKA STATE TREASURER	74.90	VOIDED CHECK PASS THROUGH
	00260538	10/03/24	NICOLE SMITH	63.92	SUPPLIES
	00260539	10/03/24	POSITIVE PROMOTIONS, INC.	162.85	SUPPLIES
	00260540	10/03/24	RON BISSELL	38.69	CONTRACTED TRANSPORTATION
	00260541	10/03/24	SEAN YOUNGER	18.17	CONTRACTED TRANSPORTATION
	00260542	10/03/24	SHANNON GIER	288.00	EMPLOYEE TRAINING & DEVELOPMNT
	00260543	10/03/24	STUDENT TRANSPORATION OF AMERICA	51,447.78	CONTRACTED TRANSPORTATION
	00260544	10/03/24	SUSIE JONES	20.00	EMPLOYEE TRAINING & DEVELOPMNT
	00260545	10/03/24	TIA GRGURICH	45.00	CONTRACTED TRANSPORTATION
	00260546	10/03/24	WARD'S SCIENCE	51.32	SUPPLIES
	00260605	10/08/24	ANGELA OSBORN	16.05	SUPPLIES
	00260606	10/08/24	BAKER'S SUPERMARKET	305.72	SUPPLIES
	00260607	10/08/24	DISTRICT REVOLVING ACCOUNT	317.82	POSTAGE
	00260607	10/08/24	DISTRICT REVOLVING ACCOUNT	3,123.50	PROFESSIONAL SERVICES
	00260607	10/08/24	DISTRICT REVOLVING ACCOUNT	1,087.84	REPAIRS
	00260607	10/08/24	DISTRICT REVOLVING ACCOUNT	8,707.22	SUPPLIES
	00260608	10/08/24	HAMPTON INN KEARNEY	3,188.90	EMPLOYEE TRAINING & DEVELOPMNT
	00260609	10/08/24	HORACE MANN LEAGUE	175.00	VOIDED CHECK PASS THROUGH
	00260610	10/08/24	JACK HAGERMAN	10.50	CONTRACTED TRANSPORTATION
	00260611	10/08/24	NEBSPRA C/O NICOLE ANDERSON, CPS	35.00	PROFESSIONAL SERVICES
	00260612	10/08/24	OMAHA PUBLIC SCHOOLS	120.00	EMPLOYEE TRAINING & DEVELOPMNT
	00260613	10/08/24	SHARRA SMITH	54.87	EMPLOYEE TRAINING & DEVELOPMNT
	00260614	10/10/24	ELAN FINANCIAL SERVICES	3,632.14	CONTRACTED TRANSPORTATION

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00260614	10/10/24	ELAN FINANCIAL SERVICES	1,826.13	SUPPLIES
00260615	10/10/24	KATHARINE ALFORD	20.00	EMPLOYEE TRAINING & DEVELOPMNT
00260616	10/10/24	NEBSPRA C/O NICOLE ANDERSON, CPS	50.00	PROFESSIONAL SERVICES
00260617	10/10/24	WILLOW LAKE	2,483.50	SUPPLIES
00260618	10/16/24	ANDY KOLESIK	66.60	CONTRACTED TRANSPORTATION
00260619	10/16/24	BARBARA KRUGER	27.40	SUPPLIES
00260620	10/16/24	C.L. IMPACT LOGISTICS LLC	2,400.00	CONTRACTED TRANSPORTATION
00260621	10/16/24	COMMERCE BANK	643.50	CONTRACTED TRANSPORTATION
00260622	10/16/24	DAN POWELL	71.65	CONTRACTED TRANSPORTATION
00260623	10/16/24	EDMENTUM	51,750.00	SUPPLIES
00260624	10/16/24	INTEGRATED CARE	1,270.00	PROFESSIONAL SERVICES
00260625	10/16/24	JEFF CHUNKA	46.00	CONTRACTED TRANSPORTATION
00260626	10/16/24	KALLIE LAWRENCE	107.15	CONTRACTED TRANSPORTATION
00260627	10/16/24	KEITH GRGURICH	37.00	CONTRACTED TRANSPORTATION
00260628	10/16/24	KERRY TRENT	62.50	SUPPLIES
00260629	10/16/24	KRIS LAUSTERER	64.63	CONTRACTED TRANSPORTATION
00260630	10/16/24	NIKKI SCHUBAUER	112.49	EMPLOYEE TRAINING & DEVELOPMNT
00260631	10/16/24	REGION II PRINCIPALS	200.00	SUPPLIES
00260633	10/16/24	SEAN YOUNGER	28.86	CONTRACTED TRANSPORTATION
00260634	10/16/24	STEPHANIE THOMAS	46.00	CONTRACTED TRANSPORTATION
00260635	10/16/24	TIA GRGURICH	43.77	CONTRACTED TRANSPORTATION
00260636	10/16/24	TOM'S ENGRAVING	125.00	SUPPLIES
00260637	10/16/24	UNO COLLEGE OF EDUCATION	57,112.00	CERTIFIED PROFESSIONAL SALARY
00260638	10/16/24	VERIZON WIRELESS	135.18	TELECOMMUNICATIONS
00260639	10/16/24	WESTLAKE HARDWARE	98.28	SUPPLIES
00260640	10/22/24	C.L. IMPACT LOGISTICS LLC	1,500.00	CONTRACTED TRANSPORTATION
00260641	10/22/24	GREG BOETTGER	96.00	EMPLOYEE TRAINING & DEVELOPMNT
00260642	10/22/24	KELLY GOMEZ	114.63	SUPPLIES
00260643	10/22/24	REGION II PRINCIPALS	100.00	SUPPLIES
00260644	10/22/24	RIVERSIDE LAWN & SNOW LLC	10,747.50	BUILDING IMPROVEMENT
00260645	10/22/24	SARA BROWN	19.25	SUPPLIES
00260680	10/25/24	ABIGAIL HENRY	96.00	EMPLOYEE TRAINING & DEVELOPMNT
00260681	10/25/24	ACELLUS EDUCATIONAL SERVICES LLC	798.00	SUPPLIES
00260682	10/25/24	ANDY KOLESIK	18.00	CONTRACTED TRANSPORTATION
00260683	10/25/24	ANDY'S APPLIANCE REPAIR	133.70	REPAIRS
00260685	10/25/24	BEARDMORE CHEVROLET, INC	50,353.45	FURNITURE & EQUIPMENT
00260686	10/25/24	BILL RICHARDS	288.00	EMPLOYEE TRAINING & DEVELOPMNT
00260687	10/25/24	CARA GRANEY	96.00	EMPLOYEE TRAINING & DEVELOPMNT
00260688	10/25/24	DAN POWELL	78.27	CONTRACTED TRANSPORTATION
00260689	10/25/24	ELIZABETH FORTIN	96.00	EMPLOYEE TRAINING & DEVELOPMNT

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00260691	10/25/24	JAMIE EBERHARDT	96.00	EMPLOYEE TRAINING & DEVELOPMNT
00260692	10/25/24	JEFF CHUNKA	83.19	CONTRACTED TRANSPORTATION
00260693	10/25/24	JOHN HAGERMAN	31.24	CONTRACTED TRANSPORTATION
00260695	10/25/24	KALLIE LAWRENCE	18.00	CONTRACTED TRANSPORTATION
00260696	10/25/24	LEIA EDWARDS	18.00	CONTRACTED TRANSPORTATION
00260697	10/25/24	MEGAN WALDRON	96.00	EMPLOYEE TRAINING & DEVELOPMNT
00260698	10/25/24	MENARDS, INC.	170.89	BUILDING IMPROVEMENT
00260699	10/25/24	ROBERT MOORE	288.00	EMPLOYEE TRAINING & DEVELOPMNT
00260700	10/25/24	SEESAW LEARNING, INC.	1,710.00	SUPPLIES
00260701	10/25/24	TIA GRGURICH	32.96	CONTRACTED TRANSPORTATION
<b>General Fund Immediate Pays Released Prior to Board Meeting:</b>			<b>267,973.06</b>	

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Special Bldg	Check No	Check Date	Vendor Name	Amount	Description
	00260731	11/01/24	BOILER CHILLER SYSTEMS LLC	25,540.34	BUILDING PROJECTS
	00260768	11/01/24	GENERAL FIRE AND SAFETY EQUIPMENT CO.	1,917.50	BUILDING PROJECTS
	00260835	11/01/24	PARKING AREA MAINTENANCE INC.	56,097.00	BUILDING PROJECTS
	00260839	11/01/24	PRIME SECURED, INC	1,402.08	BUILDING PROJECTS
	00260843	11/01/24	RAY MARTIN COMPANY	7,950.26	BUILDING PROJECTS
	00260859	11/01/24	SPECKMANN CONSTRUCTION	33,845.00	BUILDING PROJECTS
	00260863	11/01/24	STEVE'S FLOOR COVERINGS, INC.	850.00	BUILDING PROJECTS
			<b>Special Building Fund Total:</b>	<b>127,602.18</b>	

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Bond Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030685	11/01/24	CCS PRESENTATION SYSTEMS, INC.	53,024.95	BUILDING PROJECTS
	00030686	11/01/24	CROUCH RECREATION, INC.	2,600.00	BUILDING PROJECTS
	00030687	11/01/24	ELECTRONIC CONTRACTING COMPANY	167,497.87	BUILDING PROJECTS
	00030688	11/01/24	GP ARCHITECTURE, LLC.	18,155.00	PROFESSIONAL SERVICES
	00030689	11/01/24	PRIME SECURED, INC	7,101.85	BUILDING PROJECTS
	00030690	11/01/24	RAY MARTIN COMPANY	35,775.00	BUILDING PROJECTS
	00030691	11/01/24	SCHEELE-KAYTON CONSTRUCTION, LLC	353,319.30	BUILDING PROJECTS
	00030692	11/01/24	SUMMIT PAINTING, LLC.	8,040.00	BUILDING PROJECTS
	00030693	11/01/24	THIELE GEOTECH, INC.	4,262.00	BUILDING PROJECTS
			<b>Bond Project Fund:</b>	<b>649,775.97</b>	

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Bond Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030684	10/03/24	JOHN KOHLBEK	200.00	BUILDING PROJECTS
<b>Bond Fund Immediate Pays Released Prior to Board Meeting:</b>				<b>200.00</b>	

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Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00260891	11/01/24	AMERICAN BOTTLING COMPANY	4,037.61	FOOD
	00260892	11/01/24	BAUER BUILT TIRE	805.64	SUPPLIES
	00260893	11/01/24	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00260894	11/01/24	CARPENTER PAPER COMPANY	8,475.90	SUPPLIES
	00260895	11/01/24	CERRIS SYSTEMS	2,624.05	REPAIRS
	00260896	11/01/24	COCA-COLA OF OMAHA	7,359.51	FOOD
	00260897	11/01/24	DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
	00260898	11/01/24	EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
	00260899	11/01/24	EGAN SUPPLY	556.30	SUPPLIES
	00260900	11/01/24	FARNER-BOCKEN COMPANY	5,296.85	FOOD
	00260901	11/01/24	GENERAL PARTS, LLC.	6,994.84	REPAIRS
	00260902	11/01/24	GREENBERG FRUIT COMPANY	4,641.53	FOOD
	00260903	11/01/24	HEARTLAND SCHOOL SOLUTIONS	14,074.00	SOFTWARE
	00260904	11/01/24	HILAND DAIRY	50,418.77	FOOD
	00260905	11/01/24	LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
	00260906	11/01/24	LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
	00260907	11/01/24	MARY HANSEN	207.01	SUPPLIES
	00260908	11/01/24	MISSION ACTIVITY FUND	150.00	SUPPLIES
	00260909	11/01/24	NEBRASKA - IOWA SUPPLY CO. INC.	821.07	GAS, DIESEL, OIL
	00260910	11/01/24	OFFICE DEPOT, INC	713.13	SUPPLIES
	00260911	11/01/24	PAPILLION SANITATION	2,446.23	TRASH REMOVAL
	00260912	11/01/24	PEPSI COLA COMPANY	1,073.88	FOOD
	00260913	11/01/24	ROTELLA'S ITALIAN BAKERY, INC.	6,437.56	FOOD
	00260914	11/01/24	SYSCO LINCOLN	182,928.23	FOOD
	00260915	11/01/24	WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
			<b>Food Service Fund Total:</b>	<b>303,252.11</b>	

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Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00260526	10/03/24	DAVID ARRIAGA	20.00	FOOD SERVICE REFUNDS
	00260614	10/10/24	ELAN FINANCIAL SERVICES	689.96	SUPPLIES
	00260684	10/25/24	BAKER'S SUPERMARKET	34.95	FOOD
	00260690	10/25/24	FOOD DISTRIBUTION PROGRAM NE	3,310.70	FOOD
	00260694	10/25/24	JULIE CHERRY	60.80	FOOD SERVICE REFUNDS
			<b>Food Service Immediate Pays Released Prior to Board Meeting:</b>	<b>4,116.41</b>	

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Student Fees	Check No	Check Date	Vendor Name	Amount	Description
	00260779	11/01/24	HUDL	11,500.00	SUPPLIES
			<b>Student Fees Fund Total:</b>	<b>11,500.00</b>	

**Bellevue Public Schools - Publication Of Checks**

Vendor Name	Check No	Amount	Description
A-1 FLAGS POLES & REPAIR LLC	00260702	570.00	REPAIRS
AA WHEEL & TRUCK SUPPLY	00260704	78.92	REPAIRS
ABIGAIL HENRY	00260680	96.00	EMPLOYEE TRAINING & DEVELOPMNT
ACELLUS EDUCATIONAL SERVICES LLC	00260705	72,475.00	SOFTWARE
ACELLUS EDUCATIONAL SERVICES LLC	00260681	798.00	SUPPLIES
ACT EDUCATION AND WORKFORCE	00260706	6,237.00	EMPLOYEE TRAINING & DEVELOPMNT
ADAMS & SULLIVAN P.C.	00260707	1,668.75	LEGAL SERVICES
ADVANCED OFFICE AUTOMATION INC	00260708	15.84	SUPPLIES
ALBERTSON GLASS	00260709	175.00	REPAIRS
ALBIREO ENERGY LLC	00260710	1,765.98	BUILDING IMPROVEMENT
ALBIREO ENERGY LLC	00260710	4,394.00	PROFESSIONAL SERVICES
ALL FLAGS, ETC	00260711	1,392.96	SUPPLIES
AMERICAN BOTTLING COMPANY	00260891	4,037.61	FOOD
AMERICAN LIFT & SIGN	00260712	805.00	BUILDING IMPROVEMENT
AMERICAN RED CROSS HEALTH & SAFETY	00260713	80.00	EMPLOYEE TRAINING & DEVELOPMNT
AMERICAN TIME	00260714	179.61	BUILDING IMPROVEMENT
AMP SPEECH THERAPY, LLC	00260715	2,835.00	TUITION-OTHER AGENCIES
ANDY KOLESIK	00260716	7.66	CONTRACTED TRANSPORTATION
ANDY KOLESIK	00260521	26.03	CONTRACTED TRANSPORTATION
ANDY KOLESIK	00260618	66.60	CONTRACTED TRANSPORTATION
ANDY KOLESIK	00260682	18.00	CONTRACTED TRANSPORTATION
ANDY'S APPLIANCE REPAIR	00260717	177.57	BUILDING IMPROVEMENT
ANDY'S APPLIANCE REPAIR	00260683	133.70	REPAIRS
ANGELA OSBORN	00260605	16.05	SUPPLIES
AQUA-CHEM, INC.	00260718	1,680.00	REPAIRS
A-RELIEF SERVICES	00260703	138.00	PROFESSIONAL SERVICES
ARROW TOWING, INC.	00260719	525.00	REPAIRS
AT&T MOBILITY	00260522	529.99	SUPPLIES
AT&T MOBILITY	00260522	87.36	TELECOMMUNICATIONS
AUTO VALUE	00260720	181.29	TIRES & PARTS
BAKER'S SUPERMARKET	00260721	2,017.32	SUPPLIES
BAKER'S SUPERMARKET	00260606	305.72	SUPPLIES
BAKER'S SUPERMARKET	00260684	34.95	FOOD
BARBARA KRUGER	00260619	27.40	SUPPLIES
BATTERIES PLUS BULBS	00260722	129.60	SUPPLIES
BAUER BUILT TIRE	00260723	135.00	REPAIRS

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BAUER BUILT TIRE	00260723	320.00	SUPPLIES
BAUER BUILT TIRE	00260723	1,233.08	TIRES & PARTS
BAUER BUILT TIRE	00260892	805.64	SUPPLIES
BEARDMORE CHEVROLET, INC	00260724	568.96	TIRES & PARTS
BEARDMORE CHEVROLET, INC	00260685	50,353.45	FURNITURE & EQUIPMENT
BELLEVUE LEADER	00260725	47.25	SUPPLIES
BERGANKDV	00260726	20,000.00	AUDITORS
BEST CARE EMPLOYEE ASSIST. PRG	00260727	6,563.06	PROFESSIONAL SERVICES
BIG RED LOCKSMITHS, INC.	00260728	333.50	BUILDING IMPROVEMENT
BIG RED LOCKSMITHS, INC.	00260728	31.50	REPAIRS
BILL RICHARDS	00260686	288.00	EMPLOYEE TRAINING & DEVELOPMNT
BISHOP BUSINESS EQUIPMENT	00260729	236.00	SUPPLIES
BLICK ART MATERIALS, LLC.	00260730	253.05	SUPPLIES
BOILER CHILLER SYSTEMS LLC	00260731	13,405.39	BUILDING IMPROVEMENT
BOILER CHILLER SYSTEMS LLC	00260731	25,540.34	BUILDING PROJECTS
BOUND TO STAY BOUND	00260732	1,118.66	SUPPLIES
BP BUSINESS SOLUTIONS	00260524	134.36	CONTRACTED TRANSPORTATION
BP BUSINESS SOLUTIONS	00260524	482.27	GAS, DIESEL, OIL
BPS FOUNDATION - LAC	00260893	100.00	SUPPLIES
BRIGGS, INC.	00260733	639.55	BUILDING IMPROVEMENT
C.L. IMPACT LOGISTICS LLC	00260734	600.00	CONTRACTED TRANSPORTATION
C.L. IMPACT LOGISTICS LLC	00260620	2,400.00	CONTRACTED TRANSPORTATION
C.L. IMPACT LOGISTICS LLC	00260640	1,500.00	CONTRACTED TRANSPORTATION
CARA GRANEY	00260687	96.00	EMPLOYEE TRAINING & DEVELOPMNT
CARPENTER PAPER COMPANY	00260735	10,854.29	SUPPLIES
CARPENTER PAPER COMPANY	00260894	8,475.90	SUPPLIES
CATEGORY ONE CONSULTING	00260736	11,000.00	PROFESSIONAL SERVICES
CCS PRESENTATION SYSTEMS, INC.	00030685	53,024.95	BUILDING PROJECTS
CCS PRESENTATION SYSTEMS, INC.	00260737	315.00	BUILDING IMPROVEMENT
CERRIS SYSTEMS	00260895	2,624.05	REPAIRS
CINTAS CORPORATION	00260738	914.12	PROFESSIONAL SERVICES
CLAY'S PUMP & EQUIPMENT CO.	00260739	1,735.60	SUPPLIES
CLEAN SWEEP COMMERCIAL INC.	00260740	500.00	BUILDING IMPROVEMENT
COCA-COLA OF OMAHA	00260896	7,359.51	FOOD
COLUMN SOFTWARE PBC	00260741	14.73	ADVERTISING/PUBLICATION
COMMERCE BANK	00260621	643.50	CONTRACTED TRANSPORTATION
CONTROL DEPOT	00260742	517.31	BUILDING IMPROVEMENT
CORNHUSKER INTERNATIONAL TRUCKS, INC.	00260743	1,976.79	TIRES & PARTS
COX BUSINESS SERVICES	00260744	33,710.05	TELECOMMUNICATIONS
CROUCH RECREATION, INC.	00030686	2,600.00	BUILDING PROJECTS

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D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	00260745	1,478.22	BUILDING IMPROVEMENT
DAN POWELL	00260525	45.00	CONTRACTED TRANSPORTATION
DAN POWELL	00260622	71.65	CONTRACTED TRANSPORTATION
DAN POWELL	00260688	78.27	CONTRACTED TRANSPORTATION
DAVID ARRIAGA	00260526	20.00	FOOD SERVICE REFUNDS
DECA INC	00260746	360.00	SUPPLIES
DELTA FOREMOST CHEMICAL CORP.	00260747	598.97	SUPPLIES
DEMCO, INC.	00260748	98.65	SUPPLIES
DESIGN 4 SCREENPRINTING & MORE, INC	00260749	144.00	SUPPLIES
DIETZE MUSIC	00260750	2,222.00	REPAIRS
DIETZE MUSIC	00260750	9,151.00	SUPPLIES
DIGIORGIO'S SPORTSWEAR	00260751	151.00	PROFESSIONAL SERVICES
DISTRICT ACTIVITY FUND	00260897	1,690.00	SUPPLIES
DISTRICT REVOLVING ACCOUNT	00260607	317.82	POSTAGE
DISTRICT REVOLVING ACCOUNT	00260607	3,123.50	PROFESSIONAL SERVICES
DISTRICT REVOLVING ACCOUNT	00260607	1,087.84	REPAIRS
DISTRICT REVOLVING ACCOUNT	00260607	8,707.22	SUPPLIES
E.S.U. #3	00260752	780.00	EMPLOYEE TRAINING & DEVELOPMNT
E.S.U. #3	00260752	439.48	SUPPLIES
EAI EDUCATION ERIC ARMIN, INC.	00260753	17.95	SUPPLIES
EAST HIGH ACTIVITY ACCOUNT	00260898	550.00	SUPPLIES
ECHO ELECTRIC SUPPLY	00260754	1,157.02	BUILDING IMPROVEMENT
EDMENTUM	00260623	51,750.00	SUPPLIES
EGAN SUPPLY	00260755	1,457.78	REPAIRS
EGAN SUPPLY	00260755	53,438.25	SUPPLIES
EGAN SUPPLY	00260899	556.30	SUPPLIES
ELAN FINANCIAL SERVICES	00260614	3,632.14	CONTRACTED TRANSPORTATION
ELAN FINANCIAL SERVICES	00260614	2,516.09	SUPPLIES
ELECTRONIC CONTRACTING COMPANY	00030687	167,497.87	BUILDING PROJECTS
ELECTRONIC CONTRACTING COMPANY	00260756	4,305.29	BUILDING IMPROVEMENT
ELIZABETH FORTIN	00260689	96.00	EMPLOYEE TRAINING & DEVELOPMNT
ESU COORDINATING COUNCIL	00260757	7,850.00	PROFESSIONAL SERVICES
EYMAN PLUMBING, INC.	00260758	2,068.52	BUILDING IMPROVEMENT
EZ WAY INC.	00260759	244.65	SUPPLIES
FACTORY MOTOR PARTS COMPANY	00260760	43.93	SUPPLIES
FAMILY FARE SUPERMARKET	00260761	977.80	SUPPLIES
FARNER-BOCKEN COMPANY	00260900	5,296.85	FOOD
FATHER FLANAGAN'S BOYS' HOME	00260762	341.00	EMPLOYEE TRAINING & DEVELOPMNT
FERRELLGAS	00260763	9,738.74	GAS, DIESEL, OIL
FLEETPRIDE	00260764	44.27	SUPPLIES

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FLEETPRIDE	00260764	1,564.10	TIRES & PARTS
FOLLETT CONTENT SOLUTIONS, LLC	00260765	2,659.08	SUPPLIES
FOLLETT HIGHER EDUCATION GROUP, INC.	00260766	16,545.66	PROFESSIONAL SERVICES
FOOD DISTRIBUTION PROGRAM NE DEPT. OF HE	00260690	3,310.70	FOOD
GALVIN GLASS	00260767	790.55	BUILDING IMPROVEMENT
GENERAL FIRE AND SAFETY EQUIPMENT CO.	00260768	1,396.00	BUILDING IMPROVEMENT
GENERAL FIRE AND SAFETY EQUIPMENT CO.	00260768	1,917.50	BUILDING PROJECTS
GENERAL FIRE AND SAFETY EQUIPMENT CO.	00260768	2,831.00	PROFESSIONAL SERVICES
GENERAL PARTS, LLC.	00260901	6,994.84	REPAIRS
GLENNA FISHER	00260769	4,102.54	TUITION-OTHER AGENCIES
GP ARCHITECTURE, LLC.	00030688	18,155.00	PROFESSIONAL SERVICES
GRAINGER, INC.	00260770	1,282.80	BUILDING IMPROVEMENT
GRAINGER, INC.	00260770	584.05	REPAIRS
GRAINGER, INC.	00260770	266.66	SUPPLIES
GREATER NEBRASKA SCHOOLS ASSOC	00260771	4,250.00	DUES AND FEES
GREENBERG FRUIT COMPANY	00260902	4,641.53	FOOD
GREENLIFE GARDENS, INC.	00260772	2,988.00	SITE IMPROVEMENTS
GREG BOETTGER	00260641	96.00	EMPLOYEE TRAINING & DEVELOPMNT
HAMPTON INN KEARNEY	00260608	3,188.90	EMPLOYEE TRAINING & DEVELOPMNT
HASSE AND LOVIN ASSOCIATES, LLC	00260773	3,942.54	PROFESSIONAL SERVICES
HD SUPPLY	00260774	953.88	SUPPLIES
HEARTLAND FAMILY SERVICE	00260775	300.00	TUITION-OTHER AGENCIES
HEARTLAND SCENIC STUDIO, INC	00260776	145.60	SUPPLIES
HEARTLAND SCHOOL SOLUTIONS	00260903	14,074.00	SOFTWARE
HILAND DAIRY	00260904	50,418.77	FOOD
HILLYARD	00260777	2,130.61	SUPPLIES
HOPE SQUAD LLC	00260527	5,079.92	SUPPLIES
HORACE MANN LEAGUE	00260609	175.00	VOIDED CHECK PASS THROUGH
HOTSY EQUIPMENT CO.	00260778	42.50	SUPPLIES
HUDL	00260779	11,500.00	SUPPLIES
INLAND TRUCK PARTS & SERVICE	00260780	147.00	TIRES & PARTS
INSTRU-MED, INC.	00260781	115.00	SUPPLIES
INTEGRATED CARE	00260624	1,270.00	PROFESSIONAL SERVICES
J & J SMALL ENGINE SERVICE, INC.	00260782	281.59	REPAIRS
J & J SMALL ENGINE SERVICE, INC.	00260782	392.06	SUPPLIES
J.W. PEPPER & SON, INC.	00260783	1,209.68	SUPPLIES
JACK HAGERMAN	00260610	10.50	CONTRACTED TRANSPORTATION
JAMIE EBERHARDT	00260691	96.00	EMPLOYEE TRAINING & DEVELOPMNT
JEFF CHUNKA	00260528	39.56	CONTRACTED TRANSPORTATION
JEFF CHUNKA	00260625	46.00	CONTRACTED TRANSPORTATION

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JEFF CHUNKA	00260692	83.19	CONTRACTED TRANSPORTATION
JENNIFER CARDA	00260784	144.13	EMPLOYEE TRAINING & DEVELOPMNT
JENNIFER CARDA	00260529	160.00	EMPLOYEE TRAINING & DEVELOPMNT
JLK EDUCATIONAL RESOURCES, LLC	00260785	806.00	TUITION-OTHER AGENCIES
JODON'S	00260786	241.00	SUPPLIES
JOHN DEERE FINANCIAL	00260787	728.92	REPAIRS
JOHN HAGERMAN	00260693	31.24	CONTRACTED TRANSPORTATION
JOHN KOHLBEK	00030684	200.00	BUILDING PROJECTS
JOHNSTONE SUPPLY	00260788	1,321.00	BUILDING IMPROVEMENT
JOSH TEDDER CONSTRUCTION, INC.	00260789	1,325.00	SITE IMPROVEMENTS
JULIE CHERRY	00260694	60.80	FOOD SERVICE REFUNDS
KALLIE LAWRENCE	00260530	22.72	CONTRACTED TRANSPORTATION
KALLIE LAWRENCE	00260626	107.15	CONTRACTED TRANSPORTATION
KALLIE LAWRENCE	00260695	18.00	CONTRACTED TRANSPORTATION
KATHARINE ALFORD	00260615	20.00	EMPLOYEE TRAINING & DEVELOPMNT
KEITH GRGURICH	00260531	35.00	CONTRACTED TRANSPORTATION
KEITH GRGURICH	00260627	37.00	CONTRACTED TRANSPORTATION
KELLY GOMEZ	00260642	114.63	SUPPLIES
KERRY TRENT	00260628	62.50	SUPPLIES
KIMBALL MIDWEST	00260790	922.87	SUPPLIES
KONE INC.	00260791	153.14	BUILDING IMPROVEMENT
KOURTNEY GALYEN	00260792	40.37	PROFESSIONAL SERVICES
KRIHA FLUID POWER CO. INC.	00260793	49.57	REPAIRS
KRIS LAUSTERER	00260629	64.63	CONTRACTED TRANSPORTATION
KRISTAN BURLINGAME	00260532	352.00	EMPLOYEE TRAINING & DEVELOPMNT
KYLE TILLER	00260533	34.97	CONTRACTED TRANSPORTATION
LAKESHORE LEARNING MATERIALS	00260794	136.85	SUPPLIES
LANGUAGE LINE SERVICES	00260795	111.94	SUPPLIES
LEADING EDGE LAMINATING	00260796	1,369.56	SUPPLIES
LEAH B STEWART	00260797	883.50	TUITION-OTHER AGENCIES
LEAK SPECIALISTS, INC.	00260798	1,290.00	GAS, DIESEL, OIL
LEIA EDWARDS	00260696	18.00	CONTRACTED TRANSPORTATION
LESLIE HOOPER	00260534	288.00	EMPLOYEE TRAINING & DEVELOPMNT
LEWIS & CLARK ACTIVITY FUND	00260905	150.00	SUPPLIES
LIFE DRIVEN SPEECH THERAPY LLC	00260799	11,315.95	TUITION-OTHER AGENCIES
LIFT-ALL CRANE SERVICE	00260800	800.00	REPAIRS
LOGAN FONTENELLE ACTIVITY FUND	00260906	150.00	SUPPLIES
MACGILL	00260801	4,508.48	SUPPLIES
MAMIE BRYAN	00260802	10.00	SUPPLIES
MARY HANSEN	00260907	207.01	SUPPLIES

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MARY M SPILLANE	00260803	3,596.00	PROFESSIONAL SERVICES
MATHESON TRI-GAS, INC.	00260804	106.80	REPAIRS
MAUREEN L SIMS RAVEN	00260805	496.00	TUITION-OTHER AGENCIES
MAX I WALKER	00260806	850.38	PROFESSIONAL SERVICES
MAXABILITY THERAPY SERVICES, P.C.	00260807	11,666.25	TUITION-OTHER AGENCIES
MCGRAW-HILL SCHOOL EDUCATION	00260808	5,721.97	SUPPLIES
MEGAN WALDRON	00260697	96.00	EMPLOYEE TRAINING & DEVELOPMNT
MENARDS, INC.	00260809	1,364.31	BUILDING IMPROVEMENT
MENARDS, INC.	00260809	2,728.74	REPAIRS
MENARDS, INC.	00260809	2,478.66	SUPPLIES
MENARDS, INC.	00260698	170.89	BUILDING IMPROVEMENT
METAL DOORS & HARDWARE COMPANY	00260810	958.00	BUILDING IMPROVEMENT
METAL DOORS & HARDWARE COMPANY	00260810	146.00	SITE IMPROVEMENTS
METROPOLITAN UTILITIES DIST.	00260811	2,304.60	FUEL
METROPOLITAN UTILITIES DIST.	00260811	36,510.16	WATER & SEWER
MID WEST 3D SOLUTIONS, LLC.	00260535	1,648.97	SUPPLIES
MIDLAND UNIVERSITY	00260812	11,340.00	PROFESSIONAL SERVICES
MIDWEST TECHNOLOGY PRODUCTS	00260813	1,376.55	SUPPLIES
MINNESOTA CLAY CO., USA	00260814	2,011.37	SUPPLIES
MISSION ACTIVITY FUND	00260908	150.00	SUPPLIES
NAPA AUTO PARTS	00260815	312.88	REPAIRS
NAPA AUTO PARTS	00260815	760.85	SUPPLIES
NAPA AUTO PARTS	00260815	202.70	TIRES & PARTS
NAPT	00260536	115.00	DUES AND FEES
NE ASSOC OF SCHOOL BOARDS	00260816	737.00	EMPLOYEE TRAINING & DEVELOPMNT
NE ASSOC OF SCHOOL BOARDS	00260816	92.00	SUPPLIES
NEBRASKA - IOWA SUPPLY CO. INC.	00260817	37,296.24	GAS, DIESEL, OIL
NEBRASKA - IOWA SUPPLY CO. INC.	00260909	821.07	GAS, DIESEL, OIL
NEBRASKA COUNCIL ON ECONOMIC ED.	00260818	160.00	SUPPLIES
NEBRASKA FURNITURE MART	00260819	5,114.89	SUPPLIES
NEBRASKA SAFETY CENTER	00260820	200.00	DUES AND FEES
NEBRASKA STATE TREASURER	00260537	74.90	VOIDED CHECK PASS THROUGH
NEBRASKA U.C. FUND	00260821	6,469.79	UNEMPLOYMENT CERTIFIED STAFF
NEBRASKA/CENTRAL EQUIPMENT	00260823	1,921.05	TIRES & PARTS
NEBRASKA-IOWA INDUSTRIAL FASTENERS, CORP	00260822	29.90	TIRES & PARTS
NEBSPRA C/O NICOLE ANDERSON, CPS	00260611	35.00	PROFESSIONAL SERVICES
NEBSPRA C/O NICOLE ANDERSON, CPS	00260616	50.00	PROFESSIONAL SERVICES
NEW HORIZONS LLC	00260824	4,900.00	PROFESSIONAL SERVICES
NEXUS THERAPY	00260825	16,704.00	TUITION-OTHER AGENCIES
NICOLE SMITH	00260538	63.92	SUPPLIES

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NIKKI SCHUBAUER	00260630	112.49	EMPLOYEE TRAINING & DEVELOPMNT
NUMOTION	00260826	1,534.50	SUPPLIES
OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	00260827	804.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	00260828	319.38	FURNITURE & EQUIPMENT
OFFICE DEPOT, INC	00260828	7,318.49	SUPPLIES
OFFICE DEPOT, INC	00260910	713.13	SUPPLIES
OHARCO	00260829	357.24	BUILDING IMPROVEMENT
OMAHA PUBLIC POWER DISTRICT	00260830	170,126.87	ELECTRICITY
OMAHA PUBLIC SCHOOLS	00260612	120.00	EMPLOYEE TRAINING & DEVELOPMNT
OMAHA WORLD-HERALD MEDIA GROUP	00260831	488.80	SUPPLIES
ONE SOURCE, INC.	00260832	2,173.00	PROFESSIONAL SERVICES
OPC DIRECT	00260833	2,165.64	SUPPLIES
PAPILLION SANITATION	00260834	6,780.02	TRASH REMOVAL
PAPILLION SANITATION	00260911	2,446.23	TRASH REMOVAL
PARKING AREA MAINTENANCE INC.	00260835	56,097.00	BUILDING PROJECTS
PEPSI COLA COMPANY	00260912	1,073.88	FOOD
PLANK ROAD PUBLISHING INC	00260836	132.95	SUPPLIES
PLATTEVIEW TURF INC.	00260837	8,245.00	SITE IMPROVEMENTS
POSITIVE PROMOTIONS, INC.	00260539	162.85	SUPPLIES
PRESTO-X	00260838	1,669.80	SITE IMPROVEMENTS
PRIME SECURED, INC	00030689	7,101.85	BUILDING PROJECTS
PRIME SECURED, INC	00260839	8,346.79	BUILDING IMPROVEMENT
PRIME SECURED, INC	00260839	1,402.08	BUILDING PROJECTS
PRIME SECURED, INC	00260839	5,087.50	PROFESSIONAL SERVICES
QUADIENT	00260840	2,020.00	POSTAGE
RADCLIFFE, GILBERTSON & BRADY	00260841	4,500.00	LOBBYIST
RAPIDSCALE INC	00260842	5,785.00	SOFTWARE
RAY MARTIN COMPANY	00030690	35,775.00	BUILDING PROJECTS
RAY MARTIN COMPANY	00260843	2,085.00	BUILDING IMPROVEMENT
RAY MARTIN COMPANY	00260843	7,950.26	BUILDING PROJECTS
REGION II PRINCIPALS	00260631	200.00	SUPPLIES
REGION II PRINCIPALS	00260643	100.00	SUPPLIES
RIVERSIDE LAWN & SNOW LLC	00260844	1,675.00	SITE IMPROVEMENTS
RIVERSIDE LAWN & SNOW LLC	00260644	10,747.50	BUILDING IMPROVEMENT
RIVERSIDE TECHNOLOGIES, INC.	00260845	12,200.00	SOFTWARE
RIVERSIDE TECHNOLOGIES, INC.	00260845	5,312.60	SUPPLIES
RIVERSIDE TECHNOLOGIES, INC.	00260845	708.00	TECHNOLOGY REPAIRS
ROBERT MOORE	00260699	288.00	EMPLOYEE TRAINING & DEVELOPMNT
RON BISSELL	00260540	38.69	CONTRACTED TRANSPORTATION
ROTELLA'S ITALIAN BAKERY, INC.	00260913	6,437.56	FOOD

11-01-2024

SAPP BROS, INC.	00260846	1,264.25	TIRES & PARTS
SARA BROWN	00260645	19.25	SUPPLIES
SAVVAS LEARNING COMPANY LLC	00260847	40,957.70	SUPPLIES
SCHEELE-KAYTON CONSTRUCTION, LLC	00030691	353,319.30	BUILDING PROJECTS
SCHOLASTIC, INC.	00260848	256.25	SUPPLIES
SCHOOL OUTFITTERS	00260849	1,554.32	SUPPLIES
SCHOOL SPECIALTY, LLC	00260850	6,131.87	SUPPLIES
SEAN YOUNGER	00260541	18.17	CONTRACTED TRANSPORTATION
SEAN YOUNGER	00260633	28.86	CONTRACTED TRANSPORTATION
SECUREDOCS INC	00260851	3,600.00	SUPPLIES
SEDGWICK CMS - OMAHA	00260852	2,500.00	LEGAL SERVICES
SEESAW LEARNING, INC.	00260700	1,710.00	SUPPLIES
SHANNON GIER	00260542	288.00	EMPLOYEE TRAINING & DEVELOPMNT
SHARRA SMITH	00260613	54.87	EMPLOYEE TRAINING & DEVELOPMNT
SHERWIN-WILLIAMS	00260853	607.75	SUPPLIES
SITE ONE LANDSCAPE SUPPLY	00260854	243.09	BUILDING IMPROVEMENT
SITZMAN TRUCKING INC	00260855	6,600.00	CONTRACTED TRANSPORTATION
SOLIANT CONSULTING, INC.	00260856	65,361.98	TUITION-OTHER AGENCIES
SOLVEPATH LLC DBA TSCO	00260857	5,231.25	TUITION-OTHER AGENCIES
SORENSEN COMMUNICATIONS	00260858	313.75	TUITION-OTHER AGENCIES
SPECKMANN CONSTRUCTION	00260859	33,845.00	BUILDING PROJECTS
STAPLES ADVANTAGE	00260860	381.14	SUPPLIES
STEPHANIE THOMAS	00260634	46.00	CONTRACTED TRANSPORTATION
STEPHANIE WINTER	00260861	220.00	PROFESSIONAL SERVICES
STERICYCLE INC.	00260862	166.11	SUPPLIES
STEVE'S FLOOR COVERINGS, INC.	00260863	490.00	BUILDING IMPROVEMENT
STEVE'S FLOOR COVERINGS, INC.	00260863	850.00	BUILDING PROJECTS
STUDENT TRANSPORATION OF AMERICA	00260864	226.75	CONTRACTED TRANSPORTATION
STUDENT TRANSPORATION OF AMERICA	00260543	51,447.78	CONTRACTED TRANSPORTATION
SUBURBAN NEWSPAPERS, INC.	00260865	365.24	ADVERTISING/PUBLICATION
SUMMER DYKSTRA	00260866	100.00	PROFESSIONAL SERVICES
SUMMIT PAINTING, LLC.	00030692	8,040.00	BUILDING PROJECTS
SUMMIT PAINTING, LLC.	00260867	275.00	BUILDING IMPROVEMENT
SUMMIT SPEECH THERAPY LLC	00260868	5,500.00	EMPLOYEE TRAINING & DEVELOPMNT
SUSIE JONES	00260544	20.00	EMPLOYEE TRAINING & DEVELOPMNT
SWEETWATER	00260869	39.00	SUPPLIES
SYSCO LINCOLN	00260914	182,928.23	FOOD
TALX UC EXPRESS	00260870	982.83	UNEMPLOYMENT CERTIFIED STAFF
TEAGAN EARHART, CCC-SLP	00260871	18,751.50	TUITION-OTHER AGENCIES
THE FILTER SHOP	00260872	2,759.10	SUPPLIES

11-01-2024

THE SPEECH GROUP LLC	00260873	13,000.50	TUITION-OTHER AGENCIES
THIELE GEOTECH, INC.	00030693	4,262.00	BUILDING PROJECTS
THREE B'S SAW & TOOL INC	00260874	59.00	SUPPLIES
TIA GRGURICH	00260545	45.00	CONTRACTED TRANSPORTATION
TIA GRGURICH	00260635	43.77	CONTRACTED TRANSPORTATION
TIA GRGURICH	00260701	32.96	CONTRACTED TRANSPORTATION
TOM'S ENGRAVING	00260636	125.00	SUPPLIES
TRANE U.S., INC.	00260875	6,525.00	PROFESSIONAL SERVICES
TREES, SHRUBS & MORE	00260876	112.00	BUILDING IMPROVEMENT
TRUCK CENTER COMPANIES	00260877	5,355.33	REPAIRS
TRUCK CENTER COMPANIES	00260877	13,849.45	TIRES & PARTS
TY'S OUTDOOR POWER INC.	00260878	1,745.58	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00260879	2,911.32	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00260879	6,109.04	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00260879	2,052.75	FURNITURE & EQUIPMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00260879	291.54	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	00260879	468.00	SOFTWARE
U.S. BANK CORPORATE PAYMENT SYSTEMS	00260879	32,495.79	SUPPLIES
U.S. BANK EQUIPMENT FINANCE	00260880	10,040.84	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	00260880	12,162.93	SUPPLIES
UNIVERSITY OF NEB MEDICAL CENTER	00260881	26,901.20	TUITION-OTHER AGENCIES
UNO COLLEGE OF EDUCATION	00260637	57,112.00	CERTIFIED PROFESSIONAL SALARY
VERIZON WIRELESS	00260638	135.18	TELECOMMUNICATIONS
VIRCO, INC.	00260882	4,888.00	SUPPLIES
VOSS LIGHTING	00260883	1,643.02	SUPPLIES
WARD'S SCIENCE	00260546	51.32	SUPPLIES
WAYSIDE PUBLISHING	00260884	807.30	SUPPLIES
WELDON PARTS OMAHA	00260885	348.08	TIRES & PARTS
WEST HIGH ACTIVITY FUND	00260915	550.00	SUPPLIES
WESTLAKE HARDWARE	00260886	275.56	REPAIRS
WESTLAKE HARDWARE	00260886	19.96	SUPPLIES
WESTLAKE HARDWARE	00260639	98.28	SUPPLIES
WHITE WOLF WEB OFFSET PRINTERS	00260887	636.61	SUPPLIES
WILLOW LAKE	00260617	2,483.50	SUPPLIES
WOODCRAFT OF OMAHA	00260888	118.00	SUPPLIES
WOODRIVER ENERGY	00260889	2,138.16	FUEL
YANT EQUIPMENT	00260890	68.00	GAS, DIESEL, OIL
EMPLOYEES		9,537,876.94	SALARIES AND BENEFITS

(a) Election of New Teachers

Recommended action: "that (1) Brandie Jones be elected to the certified staff for the 2024-25 school year effective October 14, 2024 and that (2) Raegan Hughes, (3) Krista Menninga, (4) Megan Mendick and (5) Emily Moore be elected to the certified staff for the 2024-25 school year effective January 6, 2025 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. Brandie Jones	Central State	BS/none	Elementary
2. Raegan Hughes	UNO	BS/none	Elementary
3. Krista Menninga	Peru State	BS/none	Special Education
4. Megan Mendick	Peru State	BS/none	Special Education
5. Emily Moore	UNO	BS/none	Special Education

# **Bellevue Public Schools: School Climate Transformation Grant**

November 2024



**\$2,790,918 Awarded by the U.S.  
Department of Education**

**October 2019-September 2024**

# Objectives of the Grant

1. Implement district wide PBIS tiered curricular supports for social and behavioral skills with students to improve behavior and improve school climate.
2. Provide professional development for educators to enhance pedagogy in order to effectively teach social skills and manage problem behavior.
3. Provide comprehensive supports for students and families which promote school and family success.

# MTSS

## TIER 3 - INTENSIVE INTERVENTION

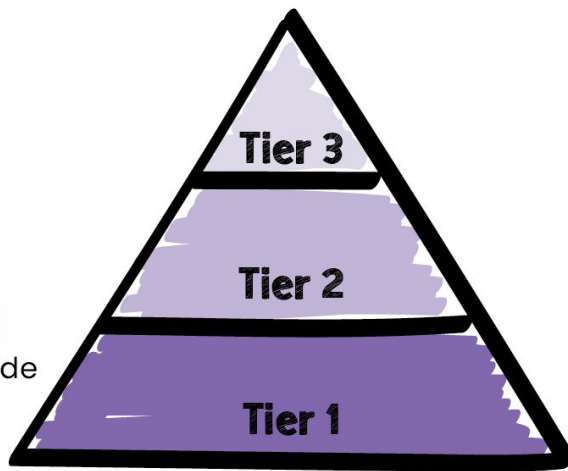
**Few** (Approx. 5%) of students school-wide  
Individual students receive the most intense evidence-based intervention, based on individual student need in addition to core and Tier 2 academic and behavior curriculum and instruction.

## TIER 2 - INTERVENTION

**Some** (Approx. 15%) of students school-wide  
Students needing additional support receive more focused, evidence-based and targeted small group interventions in addition to core academic and behavior curriculum and instruction.

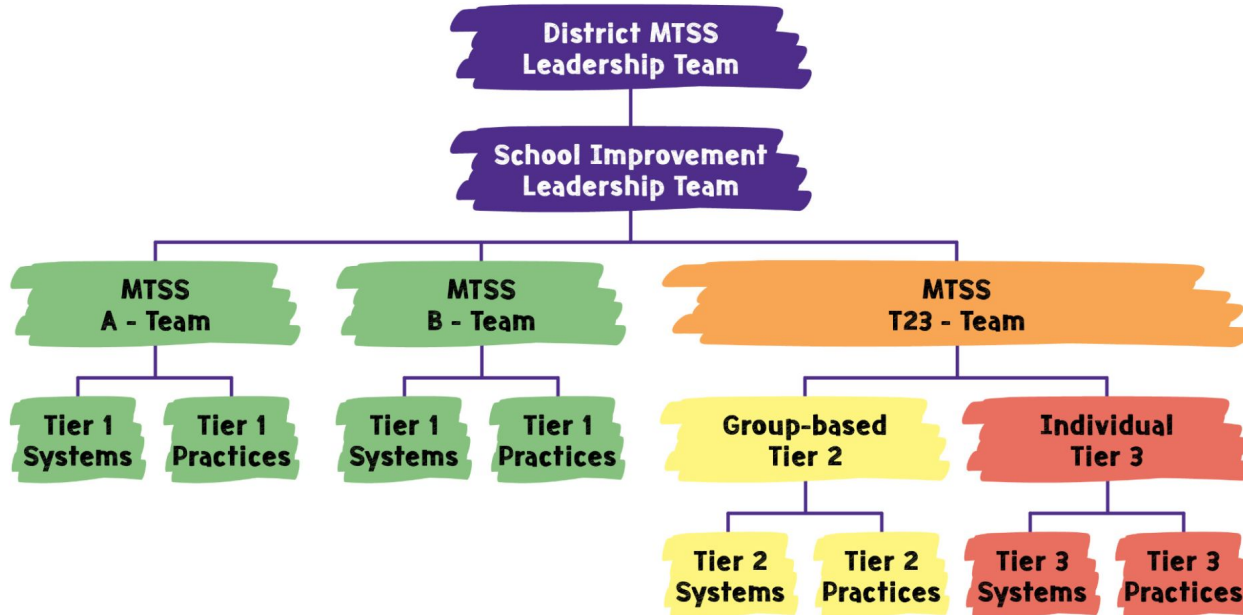
## TIER 1 - CORE

**All** (100%) of students school-wide  
All students receive high-quality, evidence-based, core academic and behavior instruction and strategies.



# Multi-tiered System of Support

# Bellevue Public Schools Systems & Practices



## Systems

Supports that are needed to enable the accurate and durable implementation of practices, efficient use of data, and achievement of outcomes.

- Shared Leadership & Collaboration
- Professional Learning
- Data-Based Problem Solving & Decision Making
- Screening, Decision Rules & Progress Monitoring

## Practices

Interventions and strategies that are evidence-based in achieving indicated outcomes.

- Evidence-Based Practice: Curriculum
- Evidence-Based Practice: Instruction
- Evidence-Based Practice: Intervention
- Evidence-Based Practice: Assessment

## **Objective 2:** Provide professional development for educators to enhance pedagogy in order to effectively teach social skills and manage problem behavior.



### Boys Town Education Model:

- Administrators
- Teachers
- Paraprofessionals
- Custodial Staff
- Bus Drivers
- Food Service
- Nurses
- Secretaries



# Sustaining the BT Education Model

- **BPS Trainers**
  - 19 trainers in BPS
- **Consultants**
  - 22 consultants in BPS
  - Semester sweeps
    - 450-500 classrooms
- Refreshers during PD, staff meetings based on data
  - SWIS
  - Consultation Reports
- Embedded within Continuous Improvement Plans

 			
Boys Town Consultation Report			
<b>School:</b>	Bellevue Public Schools-District Report		
<b>Semester:</b>	Semeter 1 (2024-2025)	<b>Dates of Visit:</b>	September 23-October 10
<b>Visits by:</b>	Pokorski, Weber, Brown, Fox, Moore, Vargas, Klug, Chave, Wiener, Snyder, Dembowski, West, Wright, Hoglund, M. Smith, Schultz, Gocke, Powell, Goodell, K. Smith, Veleba		
<b>Report by:</b>	Pokorski	<b>Number of teachers observed:</b>	482
Boys Town Education Model Benchmarks			
<b>Proactive Strategies:</b> Preventative Prompts, Planned Teaching and Blended Teachings observed 4 times in a 10 minute period.			
<b>Praise Strategies:</b> General, Specific or Effective observed 10 times in a 10 minutes period for either academic or behavior.			
<b>Praise to Correction:</b> A ratio of at least 4 praise to every 1 correction.			
<b>On-task rates:</b> On-Task is measured at 91% or higher.			
<b>Relationship-building:</b> 3 out of 4 indicators are observed (welcoming environment, reception to student input, positive and encouraging comments, appropriate relational components)			
<b>Physical Environment:</b> 5 out of 7 indicators, including Boys Town Social Skill Posters.			
<b>Behavior Compliance:</b> A rate of compliance of 75% or higher in response to correction.			
Prevention	Number Observed	% of Prevention	% of Teachers at or Above Prevention Benchmark
Preventative Prompts	1931	97.77%	<b>48.55%</b>
Planned Teaching	15	0.76%	
Blended Teaching	29	1.47%	
Total Prevention Observed	1975	100.00%	
Praise	Number Observed	% of Praise	% of Teachers at or Above Praise Benchmark
Academic	2937	67.46%	<b>49.38%</b>
Behavior	1417	32.54%	
Total Praise Observed	4354	100.00%	
General	2816	64.68%	
Specific	1399	32.13%	
Effective	139	3.19%	
Correction	Number Observed	% of Correction	% of Teachers at or Above Praise to Correction Benchmark
Corrective Prompts	817	88.80%	<b>59.34%</b>
Corrective Strategies	82	8.91%	
Guided Self-Correction	13	1.41%	
Corrective Teaching	8	0.87%	
Total Correction Observed	920	100.00%	
<b>Total Praise</b>	<b>Total Correction</b>	<b>Ratio of Praise to Correction</b>	
4354	920	4.7:1	

# District-wide PBIS tiered curricular supports

Professional development

Tier 1 School-wide

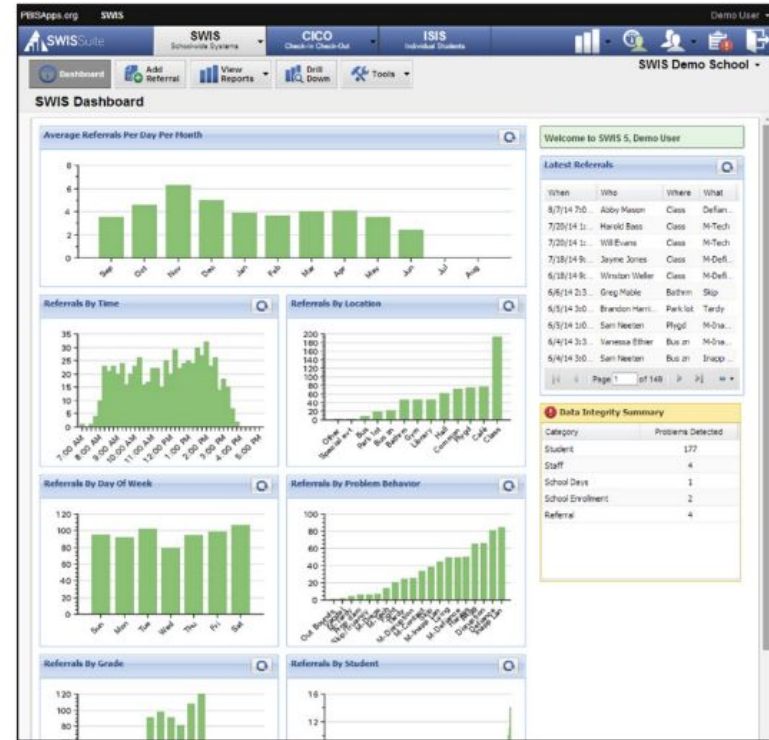
Tier 1 Classroom

Tier 2

CICO

SAIG

Implementation of SWIS at all 20 schools



The SWIS Dashboard.

**Objective 3: Provide comprehensive supports for students and families which promote school and family success.**

Personnel:

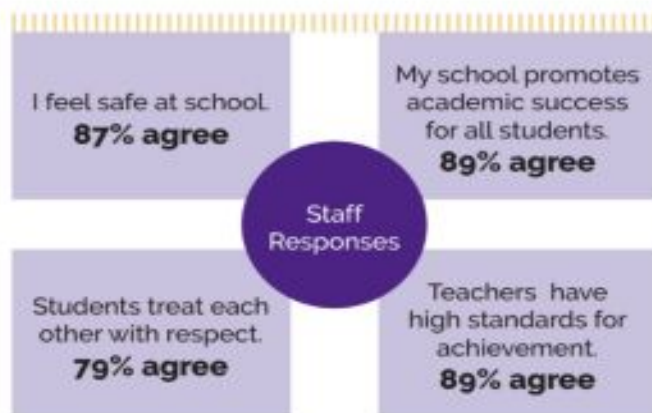
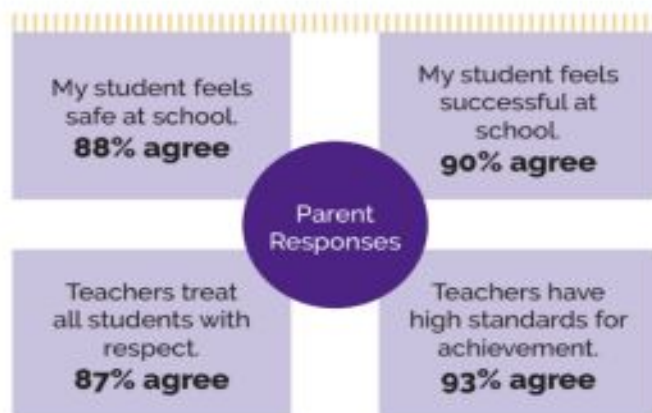
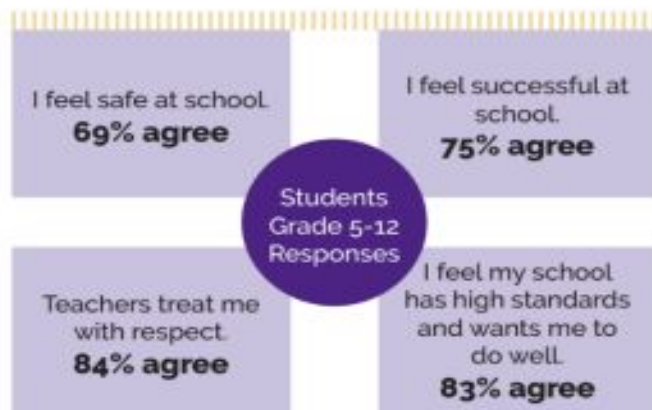
- Special Education Coach
- Drug/Alcohol Counselor

Programming:

- Boys Town Common Sense Parenting
- Too Good for Drugs–grades 5, 7, 9
- BPS Drug/Safety Committee
- Parental perception survey: BPS Substance Use Prevention Support Survey
- Climate Surveys

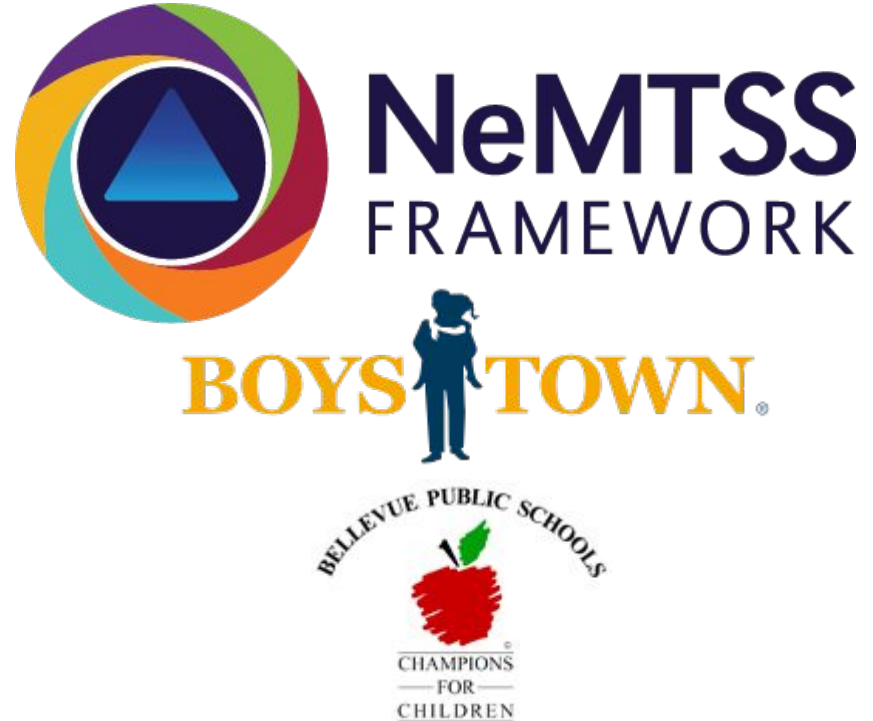
## School Climate Grant Feedback

In October of 2019, Bellevue Public Schools received a \$2.79 million-dollar School Climate Transformation Grant from the Department of Education. This grant has provided financial support for BPS to focus on improving school climate across all schools. As part of the grant BPS administers a School Climate Survey adapted from PBIS to three stakeholder groups: parents, students and staff. The graphics below highlight the percentages of favorable responses from the common survey questions of each group. There were 3,346 students, 605 staff, and 1,206 parents who completed the survey for the 2023 administration. Please use the QR code at the bottom of this page to access the full results for all surveys.



# BPS Spotlights

- **District Spotlight: “Embracing Vulnerability and Building an MTSS” (Nebraska MTSS Conference, 2024)**
- **[Implementing The Boys Town Education Model: A Journey of Collaboration and Success](#) (August 2024)**
- **Webinar: “Cultivating Positive Behaviors Through Systemic Change” (Lift with Boys Town, February 2024)**



*Over the course of the five-year SCTG, BPS staff have demonstrated incredible resilience and dedication, achieving remarkable progress despite the challenges posed by staff shortages and the lasting effects of the Covid-19 pandemic. Their commitment to implementing MTSS/PBIS practices has led to significant improvements in student behavior management, while their ongoing professional development efforts have enhanced their capacity to support students and families. In this final year of the grant, the district has not only strengthened its implementation of MTSS and PBIS practices but also continued to ensure that Boys Town Education Model strategies are applied with consistency and fidelity. Staff remain focused on providing critical support in areas such as substance use prevention, further empowering students and families. With new structures and staff in place, BPS is well-positioned to sustain these efforts and carry the progress forward for years to come.*

*-Chris Fitch, Category One Consulting*

**Conflicts of Interest**

**A. Use of Bellevue Public Schools District Office, Information, or Resources**

This policy applies to all members of the Board of Education, the Superintendent and all employees of the Bellevue Public School District. No such individual shall use or authorize the use of BPS public office, confidential information received through BPS public office or employment, or BPS personnel, resources, or funds for personal financial gain, financial gain of an immediate family member (parent, spouse, child, sibling), or financial gain of a business with which the individual is associated, other than compensation as provided by law.

**Notwithstanding anything to the contrary, no employee may enter into any agreement or understanding on behalf of the District that may financially benefit the employee, member of the employee's immediate family, or a business with which the employee is associated, unless the Board of Education approves such contract or arrangement in advance.**

Nor shall a person's position be used for purposes of campaigning for or against the nomination or election of a candidate or the qualification, passage, or defeat of a ballot issue under that individual's care or control other than in accordance with prescribed constitutional, statutory, and regulatory procedures.

**B. Interest in Contracts**

Any contract whether oral or written, formal or informal, including open accounts, is voidable if a member of the Board of Education is directly or indirectly interested in the contract, and legal reporting and disclosure and abstention requirements are not met. Board members with such an interest shall therefore:

1. Make a declaration on the record regarding the nature of the interest prior to official consideration of the contract (Defined in Section E).
2. Not participate in consideration or discussion of the contract.
3. Not vote on the granting of the contract. If the number of members of the Board of Education declaring an interest in the contract would prevent the Board from securing a quorum in the issue, then all members may vote on the matter.
4. Not in any way participate in the inspection, operation, administration or performance under the contract on behalf of the Bellevue Public School District.

**C. Hiring of an Immediate Family Member**

1. A Board member may recommend or supervise the employment of an immediate family member if he or she does not abuse his or her official position and he or she makes a full disclosure on the record to the Board of Education and a written disclosure to the Secretary of the Board of Education, and the Board of Education approves the employment or supervisory position. Abuse of an official position includes, but is not limited to, employing an immediate family member who is not qualified for nor able to perform the

duties of the position, who is hired for an unreasonably high salary, or who is not required to perform the duties of the position.

2. A Board member's immediate family member shall not be employed without the school district first having made a reasonable solicitation and consideration of other applications for such employment.
3. If a Board member's immediate family member is an employee of the school district the board member may vote on all issues of the contract which are generally applicable to all employees or all employees within a classification and do not single out his or her immediate family member for special action.
4. The school district shall not terminate the employment of another employee so as to make funds or a position available for the purpose of hiring a Board member's immediate family member.
5. If a Board member's immediate family member was employed by the school district prior to the election or appointment of the board member, then as soon as reasonably possible after the official date of taking office a newly elected or appointed board member shall make a full disclosure to the Board of Education of any immediate family member employed by the school district.

#### D. Nebraska Accountability and Disclosure Commission

A Board member may apply to the Nebraska Accountability and Disclosure Commission for an advisory opinion as to whether he or she has a conflict of interest and take such action as the Commission advises to remove him or herself from influence over the decision.

#### E. Reporting Procedures

Any Board member who has a direct or indirect interest in a contract entered into with the Bellevue Public School District, or an open account, shall provide the Secretary of the Board with the following to be kept on file:

1. Names of the contracting parties.
2. Nature of the interest of the Board member.
3. Date that the contract was approved by the Board.
4. Amount of the contract.
5. Basic terms of the contract.

Legal References: Neb. Rev. Stat. §49-14,101; § 49-14,101.01; § 49-1425; § 49-1499; §49-1499.03; § 49-14,102; § 49-14,103; § 49-103.01; § 49-14,103.02; § 49-14,103.03; § 49-14,103.04; § 49-14,103.05; § 49-14,103.06; § 49-14,103.02; §79-818; and §79-544.

Cross References: Nebraska Political Accountability and Disclosure Act, Neb. Rev. Stat. §49--1401 et. seq.

Adopted: July 2, 1984  
Reviewed: January 11, 1988  
Revised: February 10, 2003  
Reviewed: December, 2004  
Revised: July 7, 2014  
Reviewed: May, 2017  
Reviewed: April 10, 2023  
Revised: November 4, 2024

**PROPOSED – Projection Maps**

The Bellevue Public School District will only use the Gall-Peters projection map or a similar cylindrical equal-area projection map or the AuthaGraph projection map for display or use in the classroom. Use of the Mercator projection map is prohibited unless:

1. The Mercator projection map is used in conjunction with other projection maps in a teaching exercise to demonstrate that all maps are flawed in some way and different map projections serve different functions and may affect how individuals view the world; or
2. The Mercator projection map is part of any:
  - a. A book or material obtained prior to July 19, 2024; or geographic information system; or computer program that renders a three-dimensional representation of Earth based primarily on satellite imagery, such as Google Earth or similar software; and
  - b. A Gall-Peters projection map or similar cylindrical equal-area projection map or an AuthGraph projection map is displayed in the classroom or shown to students during the lesson in which a Mercator projection map is used.

Adopted: November 4, 2024

**REVISED - Purchasing Procedures**

The procurement of goods and services for the school district shall be secured in an efficient and economical manner. All legal requirements must be followed and each purchase shall be within the educational objectives and financial resources of the school district. Wholesome competition between suppliers is considered to be desirable for the purpose of securing maximum value at a minimum cost. The best interest of the school district will be maintained at all times.

Authorization

The budget as approved by the Board of Education authorizes the Superintendent of Schools or delegated representative to order needed goods and services up to the limit of the appropriate budget category.

Requisition and Specifications

Requisitions for supplies, materials, equipment and services shall originate from the key personnel directly responsible for their use. The Superintendent's designee will examine requisitions and approve, or disapprove, for purchasing.

Bids, Quotations and Proposals

Purchases of equipment and services of \$100,000 or more for the school district shall be made through competitive bidding which may include advertised bids, written quotations and written and proposals.

The number of competitive quotes to be obtained will depend upon the peculiarities of the product or services to be secured and the availability of interested and able suppliers. Generally, a minimum of three competitive quotes shall be obtained.

Competitive bids shall be developed, obtained and processed as follows:

1. Bid instructions shall be clear and complete setting forth all considerations necessary to bid.
2. Bid specifications shall be clear, complete and conducive to competitive bidding.
3. Sufficient notice shall be given to allow for competition.
4. Sealed bids (if specified) shall be opened at a specific time and place and bidders invited.
5. After the bids have been opened and tabulated, they shall be available for those interested to copy or study. They shall not, however, be removed from the purchasing office.

Award of Contracts

All orders or contracts shall be awarded to the lowest responsible qualified bidders, consideration being given to the qualities of the articles to be supplied, their conformity with the specifications, their suitability to the requirements of the educational system, the delivery terms, the general reputation of the business firm, the services to be provided to the school district by

the supplier, established relationships between supplier and school, ability of each supplier to provide the goods or services under question, ability of each company to provide replacement parts for the goods to be purchased, warranties offered on products by each company, adhesive to state law and federal regulations, and the stipulations set forth in board policy with regard to local purchasing.

The successful bidder on equipment and services shall be selected by the Superintendent's designee who shall be guided by the consuming personnel.

Official action by the Board of Education shall be requested where it is required by state law or federal regulation and in those instances where it appears to be in the best interest of the school district.

The school district reserves the right to reject any and all bids, waive formalities and to contract as the best interests of the District may require.

#### Local Purchasing

Local purchases will be preferred whenever the following factors are considered to be equal:

1. Quality of product
2. Suitability of product
3. Equality of price (or fairness of price)
4. Conformance to specifications
5. Convenience of delivery
6. General reputation of business firm
7. Services to be provided to the school district by supplier
8. Established relationship between supplier and school
9. Ability of each supplier to provide the goods or services under question
10. Ability of each company to provide replacement parts for the goods to be purchased
11. Warranties offered on products by each company

#### Sole Source Purchasing

While it is the policy of the District to seek as much competition as possible in the purchasing of equipment and supplies, competitive bidding procedures may be waived or modified in the following instances:

1. In a case of an emergency when delay of a purchase could adversely affect the health, welfare or safety of employees, students or the general public; or when building security or unrepaired damage could lead to extensive further repair.
2. Purchases of perishable goods by the Food Service.
3. Items or services available from only one supplier, such as copyrighted materials, textbooks and specific instructional program supplies.

### Contracting Services

Contractual services which by their nature are not adapted to award by competitive bidding such as contracts for the services of individuals possessing a high degree of professional skill, where the ability or fitness of the individual plays an important part, are not subject to bid but are subject to approval by the Board of Education.

For any company that submits a bid or proposal for any technology-related product or service, and before entering into any contract with any company for any technology-related product or service, the company must certify that : (1) the company is not a scrutinized company (as defined by law); (2) the company will not subcontract with any scrutinized company for any aspect of performance of the contemplated contract; and (3) any product or services to be provided do not originate with a scrutinized company. The District will not knowingly enter into any contract with any scrutinized company.

### Federal Immigration Verification System

Every contract for services to be provided to the school district shall require the contractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. Such requirements shall be deemed to be included and a part of the terms of every contract for services within the school district, including but not limited to oral contracts.

### Purchases Using Federal Funds

The District follows guidelines set forth in the Fiscal Management for Purchasing and Procurement Using Federal Funds document, which applies only to non-construction related purchases undertaken with federal funds which are subject to the federal Uniform Grant Guidance (UGG) and other applicable federal law, including but not limited to the Education Department and General Administration Regulations (EDGAR) and the United States Department of Agriculture (USDA) regulations governing school food service programs.

All other non-construction purchases will be governed by the Board's general purchasing policy. In the event of a conflict between state and federal law, the more stringent requirement shall apply.

These guidelines shall govern all purchasing activities that relate to any aspect of the National School Lunch and Breakfast Programs. The district's goal is to fully implement all required procurement rules, regulations and policies set forth in 2 CFR 200, 7 CFR parts 210, 3016 and 3019, and by the Nebraska Department of Education.

Legal References:

Cross References:

Adopted: November 7, 1966  
Reviewed: January 11, 1988  
Reviewed: November, 2004  
Revised: May 2, 2011  
Revised: October 10, 2011  
Revised: June 4, 2018  
Revised: November 6, 2023  
Revised: November 4, 2024

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

The School District, through the Superintendent of Schools, shall provide interested persons access to the records of the School District as required by law. Such access shall include the opportunity to examine School District records, when permitted by law. The School District shall not make records of individual students, personnel, or other confidential material available, except as allowed by law or compelled by court order.

Public Records of the school district may be viewed by the public examined at the school district during the regular business hours of the administration offices of the school district. School district offices will be open for the ordinary transaction of business Monday through Friday, except legal holidays or other days the District is closed.

Records may be obtained in the form in which the record is maintained including, but not limited to, printouts, electronic data, and photocopies. The School District will not be required to produce or generate any record in a new or different form or format modified from that of the original School District record. Copies of records may be made as follows:

- a. Copies may be made by persons using their own copying or photocopying equipment, provided that such copies shall be made on the premises of the School District offices or at a location mutually agreed to by the requester and the School District.
- b. Copies may be obtained from the School District if the School District has copying equipment reasonably available, and upon payment of a fee for providing copies. The Superintendent shall determine a fee for the copying of school district records, provided that such fee is not to exceed the actual cost of making the copies available. Actual costs of making copies available include: (i) for photocopies, a reasonably apportioned cost of the supplies, such as paper, toner and equipment, used in preparing the copies, as well as any additional payment obligation of the custodian of records time incurred to comply with the request for copies, (ii) for printouts of computerized data on paper, the cost of computer run time and the cost of materials for making the copy, and (iii) for electronic data, the actual cost of the computer run time, any necessary analysis and programming, and the production of the report in the form furnished to the requester. If the copies requested are estimated by the School District to be more than fifty dollars (\$50.00), the School District may require the requester to furnish a deposit prior to fulfilling such request.

For residents of Nebraska and news media desiring to submit a public records request to the school district, a requester must submit a written request to the school district. Upon written request for access to records, the School District will provide to the requester as soon as is practicable and without delay, but not more than four (4) business days after actual receipt of the request:

- a. Access to or, if copying equipment is reasonably available, copies of the school district records requested;
- b. A written denial of the request, or portion thereof, if there is a legal basis for such denial of access to school district records on a written form from the school district.;  
or
- c. If the entire request cannot with reasonable good faith efforts be fulfilled within four (4) business days after actual receipt of the request due to the significant difficulty or extensiveness of the request, the school district shall provide a written explanation, including the earliest practicable date for fulfilling the request, and estimate of the expected cost of any copies, and an opportunity to modify or prioritize the items within the request. If the response to the request is expected to require more than eight (8) cumulative hours of staff time spent searching, identifying, physically redacting, or copying, the district may require the requester to furnish a deposit, as permitted under the Public Records Request Laws.

For nonresidents of Nebraska, a requester must submit a written request to the school district. The School District may then require the requester to submit a deposit, as permitted under the Public Records Request Laws.

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

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

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

It shall be the responsibility of the Superintendent of Schools **or designee** to ensure that accurate and current records of the school district are maintained. ~~It shall be the responsibility of the administrator in charge of the requested records to respond in a timely manner to requests for viewing and receiving public information of the school district. If the administrator is unable to provide the requested records within 4 business days, the administrator will issue a written~~

~~explanation with a revised date for completion, an estimate of cost, and allow the requester to modify or prioritize the information request.~~

Legal References: **Neb. Rev. Stat. Sec.** 84-712-~~0~~ et seq.

Cross References: 507.01

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



# **Project IMPACT-WL: Improving Access, Curriculum, and Training for World Languages**

Bellevue Public Schools, Federal Grant ID# HE1254-21-1-4003

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## **DoDEA Annual Evaluation Report**

Year 3 - Implementation Year 2

October 1, 2023, to September 30, 2024

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## Project IMPACT-WL Overview

In fall 2021, Bellevue Public Schools (BPS) was awarded a competitive grant from the U.S. Department of Defense Education Activity (DoDEA) as part of the World Language Advancement and Readiness Act (WLARA) grant program. The grant will fund Project IMPACT-WL (Improving Access, Curriculum, and Training for World Languages) at BPS which is focused on expanding and improving content-based instruction in the world languages and implementing an exploratory summer world language program for elementary grade (4-6) students. Project IMPACT-WL is being implemented across the district, with DoDEA grant funds supporting activities at 15 of 20 BPS schools which meet DoDEA criteria of having at least 10% of their enrollment consisting of military-connected students. Susan Colvin is serving as the Project Director for Project IMPACT-WL and is responsible for managing all grant-related activities.

## Project Goals & Strategies

Project IMPACT-WL seeks to address two major focus areas and achieve three major goals as described below.

- **Focus Area 1.** Improve and expand content-based instruction in world languages.
  - **Goal 1.** BPS world language staff will increase their knowledge, skills, and abilities related to world language instructional practices as evidenced by quantitative and/or qualitative measures by May 2026.
  - **Goal 2.** High School students will increase their knowledge, skills, and interest related to World Languages as evidenced by quantitative and/or qualitative measures by May 2026.
- **Focus Area 2.** Implement an exploratory summer world language program for elementary grade 4-6 students.
  - **Goal 3.** Elementary students in grades 4-6 will increase their interest in world language opportunities as evidenced by quantitative and/or qualitative measures by May 2026.

To achieve these goals, BPS is implementing several strategies as described below.

- Write new world language curriculum aligned to state/national standards and purchase new curricular materials.
- Develop and implement a professional development plan for world language staff.
- Certify the district's secondary world language staff to teach dual enrollment/AP courses.
- Utilize Nearpod and other instructional supports to provide world language instruction and practice for students.
- Provide extra-curricular activities and events (field trips, college visits, recruitment fairs, etc.) to increase student/family interest in world languages and explore post-graduation opportunities.
- Encourage students to enroll in world language courses including dual enrollment courses and pursue world language opportunities after graduation.
- Develop and conduct a summer language program for elementary students in grades 4-6.

## Project Activities

Year 3 (October 2023 to September 2024) marked the second implementation year of Project IMPACT-WL. Key project activities carried out in Year 3 are briefly described below.

- **October** – Latino/a/x students from East and West High Schools attended the Nebraska Hispanic Latino Youth Summit in Columbus, NE.
- **October** – Students in German courses visited the German American Society for Oktoberfest and visited the museum there.
- **October** – Roughly 70 students and eight staff from East and West High Schools attended the Justo Lamas and Rene Edgar concert.
- **October** – BPS planned and held its second annual world language festival for district students and families.
- **November** – Four BPS teachers attended the ACTFL Annual Convention and World Language Expo in Chicago.
- **December** – Schools held language and culture celebrations to promote world language offerings prior to the course enrollment process.
- **December** – The Project IMPACT-WL Project Director attended the DoDEA annual conference in Savannah, GA.
- **January** – BPS held its second annual world language recruitment fair for 8<sup>th</sup> graders to encourage them to enroll in world language courses.
- **February** – BPS identified teachers for the upcoming summer language camp for elementary students and began planning and ordering supplies.
- **February** – World language staff participated in the World Language Carnegie Curriculum & Instruction Specialist workshop, focused on using new curriculum resources.
- **March** – Spanish students attended and participated in the University of Nebraska at Omaha Language Celebration.
- **May** – World language staff attended a workshop with Bryce Hedstrom focused on comprehensive input training.
- **May** – District staff (IT, high school administrators) worked to add Seal of Biliteracy awards to district transcripts.
- **June** – BPS held its third annual summer language camp for elementary students with 72 students attending.
- **August** – BPS refined the grant timeline and planned activities for upcoming school year.
- **September** - BPS planned and held its third annual world language festival for district students and families.
- **Ongoing** – Staff continue to use Nearpod to enhance world language instruction, and the district continues to provide professional development around the use of Nearpod as necessary.
- **Ongoing** – World language chairs and other staff meet monthly for grant planning purposes.
- **Ongoing** – BPS conducts monthly check-in meetings with Category One Consulting to provide progress updates and discuss evaluation findings as they become available.
- **Ongoing** – BPS continues to make efforts to certify its secondary world language staff to teach dual enrollment/AP courses (currently 7 certified and 5 in progress).

## Evaluation Findings

BPS is contracting with Category One Consulting (C1C) to conduct an independent evaluation of the IMPACT-WL project consisting of both formative and summative elements designed to assess the implementation and impact of all project activities. Chris Fitch, Organizational Consultant, is leading the evaluation and is responsible for completing all evaluation-related tasks. The evaluation consists of a mixed-methods approach, utilizing both quantitative (e.g., course grades) and qualitative (e.g., focus groups) data to answer six research questions which are further described below.

### Research Questions & Related Findings

The Project IMPACT-WL Evaluation is focused on answer three Big research questions and three Small research questions. Table 1 outlines those questions and summarizes related evaluation findings from Year 3 of the project, the second implementation year. Information regarding measurement instruments and more detailed findings for each evaluation activity can be found in the Appendices of this report.

Table 1. Research Questions and Summary of Year 3 Evaluation Findings		
Big Questions	Evaluation Activities	Findings as of September 30, 2024
To what extent did the project meet its SMART goals?	<ul style="list-style-type: none"> <li>• Course Grade Analyses (<b>Appendix A</b>)</li> <li>• Course Enrollment Analyses (<b>Appendix B</b>)</li> <li>• Summer Language Program Attendance &amp; Surveys (<b>Appendix F</b>)</li> </ul>	BPS is mostly on track to meet the SMART goals and outcomes associated with Project IMPACT-WL. The percentage of military-connected students earning letter grades of A or B in WL courses increased from 65.5% to 67.3% from 21-22 to 23-24. Enrollment in dual credit courses also increased dramatically during this time with 181 additional dual credit enrollments in 2023-24 compared to 21-22. Enrollments in the summer language program for elementary students increased from 41 in 21-22 to 83 in 23-24, and both students and parents think highly of the program. See Table 2 below for more details regarding the project's SMART goals.
What aspects of the project are successful?	<ul style="list-style-type: none"> <li>• Monthly Evaluation Check-Ins</li> <li>• Staff Focus Groups (<b>Appendix C</b>)</li> <li>• WL Teacher Survey (<b>Appendix D</b>)</li> <li>• WL Student Interest Form (<b>Appendix E</b>)</li> <li>• Summer Language Program Attendance &amp; Surveys (<b>Appendix F</b>)</li> </ul>	Monthly evaluation check-ins indicate planned project activities have been carried out as scheduled. Staff feedback collected via surveys and focus groups indicate schools have used project funds to support a variety of in-classroom and extracurricular activities (e.g., field trips, festivals) which are increasing student interest and knowledge of world languages. Teachers feel project funds and associated professional development have positively impacted their teaching. Finally, surveys indicate the elementary summer language program is highly regarded and increases interest in world languages among elementary students.
What can we learn from the project?	<ul style="list-style-type: none"> <li>• All</li> </ul>	<p>The district can build student interest and enrollment in world language courses through the following actions:</p> <ul style="list-style-type: none"> <li>▪ Making students and families aware of the district's WL offerings through enrollment fairs and district communications.</li> <li>▪ Ensuring WL courses and programs are engaging and enjoyable by including effective and innovative instruction (e.g., Nearpod), activities, and field trips.</li> <li>▪ Demonstrating the application of world language study to students' lives (e.g., travel, career).</li> </ul>

Table 1. Research Questions and Summary of Year 3 Evaluation Findings (continued)		
Small Questions	Evaluation Activities	Findings as of September 30, 2024
To what extent are participants (military-connected students and staff) improving?	<ul style="list-style-type: none"> <li>Course Grade Analyses (<b>Appendix A</b>)</li> <li>Course Enrollment Analyses (<b>Appendix B</b>)</li> <li>WL Teacher Survey (<b>Appendix D</b>)</li> <li>Summer Language Program Attendance &amp; Surveys (<b>Appendix F</b>)</li> </ul>	WL course grade analyses indicate the percentage of military students earning grades of A or B is increasing. During the 23-24 school year military-connected students made up 20.0% of WL course enrollments and 19.9% of BPS secondary students overall. In 23-24, 55 military-connected students earned dual credit in WL courses compared to only 9 in 21-22. WL teachers indicated that conference attendance and other professional development activities (e.g., continuing education) have resulted in improved instruction. Thirteen of the district's WL teachers have been certified to teach dual credit courses.
What are the barriers to success and how did the project address these barriers?	<ul style="list-style-type: none"> <li>Monthly Evaluation Check-Ins</li> </ul>	To this point, the biggest barrier to success has been a lack of substitutes to cover classes when world language teachers are involved in professional development and grant-related planning. To address this challenge, BPS has made efforts to spread planning meetings and professional development opportunities across the school year and do as much as possible during the summer when school is not in session.
What are recommendations for moving forward with sustainability?	<ul style="list-style-type: none"> <li>All</li> </ul>	Many aspects of project IMPACT-WL should be sustainable without the need for additional funding. For example, BPS will be able to continue to use updated curriculum and instructional materials going forward. To ensure the sustainability of PD programs for WL teachers and graduate certifications to teach dual credit courses, BPS should focus efforts on retention of staff. It may also be helpful to identify and recruit future teachers who already have these credentials. To address the cost of extracurricular and extension activities, BPS could explore collecting small fees from students, applying for other grants, and/or partnering with sponsoring organizations.

**SMART Outcomes**

As part of the Project IMPACT-WL evaluation, seven SMART goals or outcomes will be tracked throughout the course of the project. Table 2 illustrates those outcomes and available results as of September 30<sup>th</sup>, 2024.

Table 2. SMART Outcomes & Available Results - September 30 <sup>th</sup> , 2024						
SMART Outcome	2021-22 (Baseline)	2022-23	2023-24	2024-25	2025-26	Current Status
1.1.4. The percentage of military-connected students earning letter grades of A or B shall increase by an average of 2.5% each year of the grant relative to baseline.	65.5%	66.9%	67.3%	TBD	TBD	Below Target
1.2.4. By 2025-26, total enrollment across all courses (levels I-V) for the three languages (French, German, Spanish) shall reach 1800 or 40% of secondary students.	1668 38.4%	1561 36.4%	1520 36.5%	TBD	TBD	Below Target

Table 2. SMART Outcomes & Available Results-September 30 <sup>th</sup> , 2024 (continued)						
SMART Outcome	2021-22 (Baseline)	2022-23	2023-24	2024-25	2025-26	Current Status
1.2.5. By August 2026, total enrollment in AP and dual credit courses for the three languages (French, German, Spanish) shall reach a 3-year average of 200 or 6.5% of high school students.	38 1.3%	163 5.7%	219 7.8%	TBD	TBD	On Track
1.2.6. Military-connected students shall be represented in Outcomes 1.2.4 and 1.2.5 in proportion or greater than their BPS representation.	<b>1.2.4</b> 19.1% (-2.6%) <b>1.2.5</b> 23.7% (+2.7%)	<b>1.2.4</b> 20.1% (+0.0%) <b>1.2.5</b> 19.0% (-1.2%)	<b>1.2.4</b> 20.0% (+0.1%) <b>1.2.5</b> 25.1% (+5.1%)	TBD	TBD	On Track
2.1.2. By August 2026, total enrollment in the summer language program for elementary students shall reach 100 or more students.	41	72	83	TBD	TBD	On Track
2.1.3. Military-connected students shall be represented in Outcome 2.1.2 in proportion or greater than their BPS representation.	31.3% (+5.9%)	31.9% (+8.5%)	27.7% (+3.9%)	TBD	TBD	On Track
2.1.4. Parents and students shall annually express positive perceptions of the summer program with average Likert ratings > 4.25 on a 5-point scale.	Students: 4.39 Parents: 4.95	Students: 4.07 Parents: 4.74	Students: 3.97 Parents: 4.74	TBD	TBD	On Track

## Conclusions

Thanks to strong leadership from the project director and other administrators, as well as the collective efforts of the district’s world language teachers, BPS has successfully implemented all project activities as planned. In the third year of Project IMPACT-WL, BPS has made considerable progress toward the project’s SMART goals, including increasing the number of students earning grades of A or B in world language courses, increasing dual credit enrollments, and enrolling an increasing number of students in a new summer language program. Going forward, district staff will continue to refine project activities as needed to maximize their impacts and achieve all project objectives.

## Recommendations

At this point in time, BPS should continue implementing all grant-related activities, including using Nearpod to enhance world language instruction, providing new professional development opportunities for teachers, and ensuring remaining staff are certified to teach dual credit courses. They should also continue to expand and build upon marketing efforts and initiatives aimed at boosting student interest in world languages, such as language festivals, recruitment fairs, field trips, the summer language program, and other extension activities. Lastly, it is important for district staff to start planning early for the sustainability of project activities beyond the life of the grant.



# **Operation Taking Flight**

Bellevue Public Schools, Bellevue, Nebraska

Project Director: Susan Colvin

HE1254-23-1-5040

## ***DoDEA Annual Report: Year 1- Planning Year***

September 1, 2023 to August 31, 2024

Prepared by Pamela Lovin and Eleanor Hasse<sup>1</sup>

Hasse and Lovin Associates, LLC

Released: October 16, 2024

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<sup>1</sup> Suggested citation: Lovin, P. & Hasse, E. (2024, October). *Operation Taking Flight Annual Report: Year 1 Planning Year*. Raleigh, NC: Hasse and Lovin Associates.

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### OVERVIEW

*Operation Taking Flight (OTF)* is a \$2,000,000 Department of Defense Education Activity (DoDEA) competitive grant. During the 5 years of funding (HE1254-23-1-5040), Bellevue Public Schools (BPS) commits to improve math achievement and develop college and career readiness through a new Aviation Academy (AA). *OTF* is a district-wide initiative with 14 of the district’s 20 schools supported with DoDEA funding while the school district is using local funding to support comparable activities at the other 6 district schools. BPS serves students whose parents work at Offutt Air Force Base, headquarters of the U.S. Strategic Command, the Air Force Weather Agency, and the 55th Wing of the Air Combat Command. During the 2023-2024 school year, *OTF* completed the Year 1-Planning Year activities. Hasse and Lovin Associates (HLA) is contracted to lead the external evaluation of the project.

OPERATION TAKING FLIGHT		
Goals	Schools and Students	Strategies
 <p><b>GOAL 1:</b> Improve K-12 students’ achievement in mathematics as evidenced by quantitative and/or qualitative measures by the end of this grant cycle (May 31, 2028).</p>	<p>14 schools: 10 elementary 2 middle 2 high</p> <p>7287 students 21% military connected</p>	<p><b><u>In-class curriculum instruction supports:</u></b> Teacher leaders from across the district will be participating in professional learning (PL) for the purpose of choosing evidence-based curriculum aligned to Nebraska’s new mathematics standards and leading their schools in the implementation.</p>
 <p><b>GOAL 2:</b> Increase the number of aviation course credit hours earned by secondary (9-12) students in a new Aviation Program as evidenced by quantitative and/or qualitative measures by the end of this grant cycle (May 31, 2028).</p>	<p>2 high schools 1 Career Center</p> <p>2856 students 18% military connected</p>	<p><b><u>In-class curriculum instruction supports:</u></b> BPS will develop a year-long Aviation Academy with two 2-credit courses. The BPS aviation teacher will participate in PL aligned with the AA curriculum.</p> <p><b><u>In-class technology supports:</u></b> BPS will create and maintain an aviation classroom including state-of-the-art aviation training simulators and equipment.</p>

### PLANNING YEAR ACHIEVEMENTS

BPS plans to provide the following support for school staff when implementing the *OTF* strategies: implement, monitor, and redirect strategies as indicated by data; share data with HLA evaluation team; address barriers in a timely manner; and communicate project activities and outcomes to key stakeholders. To implement these strategies, BPS completed a set of tasks for

the planning year: established a planning team, built strong communication with all stakeholders, provided targeted PL opportunities, launched the AA, collaborated with evaluator, and utilized the process for tracking budgetary expenditures. (Complete timeline in Appendix A.)

<b>PLANNING YEAR ACHIEVEMENTS</b>	
<b>Establish Planning Team</b>	BPS identified Susan Colvin as Project Director to oversee, direct and revise processes as needed throughout the project. Ms. Colvin has extensive experience managing successful DoDEA grants at BPS including Project STEM and IMPACT-WL. Ms. Colvin worked with BPS district staff planning team members: Assistant Superintendent, Director of Curriculum, Instruction, and Professional Learning, Director of Facilities and Technology, and the Director of Communications. BPS hired an aviation teacher. He has been a pilot for 30 years, worked in the aviation industry, and mentored student groups.
<b>Build Strong Communication with All Stakeholders</b>	BPS established a communication plan including in-person and virtual meetings, telephone calls, emails, flyers, brochures, etc. Stakeholders include school board members, BPS district leadership, school administrators and staff, students, families, Offutt Air Force Base leaders, and the community at large. (See Appendix C and D)
<b>Provide Targeted Professional Learning Opportunities</b>	The Director of Curriculum, Instruction, and Professional Learning and BPS district leadership created a PL plan for the Math Curriculum Development and Resources Selection Committee (CDRSC) incorporating the new Nebraska math standards. BPS partnered with Aircraft Owners and Pilots Association (AOPA) to provide in-person and virtual aviation PL. The Aviation teacher attended PL conferences and visited aviation programs in Nebraska.
<b>Launch the Aviation Academy</b>	BPS district leadership and the aviation teacher visited other aviation programs in Nebraska and consulted with aviation employers in the Bellevue area. Aviation equipment and supplies were secured for the 2024-25 school year. The aviation curriculum was tested during selected middle school summer sessions. AA opened to BPS high school students for the 2024-25 school year. (See Appendix E and G)
<b>Collaborate with evaluator</b>	BPS contracted with HLA. HLA has served as the external evaluator for other successful DoDEA grants, Project STEM and Project Career Launch. In fall 2023, BPS and HLA began ongoing virtual evaluation meetings. An HLA team member visited Bellevue Public Schools May 5-8, 2024. The visit included a building tour, teacher focus groups and educator interviews. Thirteen (13) educators including teachers, instructional coaches, school leadership, and district leadership representing 5 project schools were interviewed. (See Appendix H)
<b>Utilize process for tracking budgetary expenditures</b>	BPS used budgetary monitoring processes and procedures established during previous DoDEA grants to monitor the expenditures of <i>OTF</i> .

**METHODS**

During the planning year, BPS and HLA worked together to create an evaluation plan. The evaluation plan includes a variety of data collection methods. Quantitative data to be collected includes math achievement scores, earned aviation credits, and Likert-type survey questions, while qualitative data will be collected from open-ended survey questions, interviews, and focus groups. To gather baseline data, BPS will review the math achievement data with HLA once the data has been released to the public by the state. Qualitative data was collected during the May 2024 visit (Appendix I). Thirteen (13) educators shared their experiences with *OTF*.

2023-24 Evaluation Methods	
School/Location	Qualitative Data Description
Fairview Elementary	2 Math Educator Interviews
Frank Kumor Career Center	1 Aviation Educator Interview Tour of Aviation Area
Lewis and Clark Middle	2 Math Educator Interviews
Wake Robin Elementary	1 Math Educator Interviews Math Focus Group with 4 Educators
Welcome Center	Math Focus Group with 2 High School Educators 2 District Leadership Interviews

**FINDINGS**

**GOAL 1**

During the planning year, BPS made progress toward goal 1. District leadership provided the opportunity for teachers to apply to be a member of the Math CDRSC through self-nomination as well as building leadership nomination. Because of the reassignment of school personnel and open classroom teaching positions, the Math CDRSC was not finalized till spring 2024. District leadership developed a PL schedule for the 2024-25 school year including ‘unpacking’ the new Nebraska math standards, *Understanding by Design* training, and curriculum writing.

**Table 1. Progress toward Goal 1 Planning Year Activities**

Strategy	Planning Year Preparation Outputs	Y1 Outcomes	Y2 Recommendation
In-Class Curriculum Instruction Supports	CDRSC established. (Appendix J for details)	District leadership created a diverse committee representing all grade levels and schools as well as demographically diverse district.	To encourage input from classroom teachers, base school educators should be aware of the Math CDRSC members on campus.
	CDRSC PL scheduled. (Appendix K for details.)	CDRSC PL schedule has been created for the 2024-25 school year.	BPS should provide math PL as scheduled. CDRSC members should periodically share ideas/activities from committee meetings with PL communities at their base school.

**GOAL 2**

BPS also made progress toward goal 2. To meet this goal, a BPS educator who served in a different BPS position for the 2023-24 school year was hired to serve as the aviation teacher. Because the educator worked for BPS during the planning year, he was able to attend PL throughout spring 2024. Simultaneously, district leadership contracted with AOPA to provide curriculum for the AA and secured the necessary equipment and resources. Large scale equipment, such as the Red Bird Flight Simulator, was installed in summer 24. In August 2024, the inaugural class of AA students began coursework.

<b>Table 2. Progress toward Goal 2 Planning Year Activities</b>			
<b>Strategy</b>	<b>Planning Year Preparation Outputs</b>	<b>Y1 Outcomes</b>	<b>Y2 Recommendation</b>
<b>In-Class Curriculum Instruction Supports</b>	BPS contracted with AOPA.	Academically strong and industry focused curriculum established for the AA.	Provide virtual and in-person PL for AOPA curriculum updates.
	Aviation courses added to the BPS High School Registration Guide for 2024-25.	Counselors, parents, and students introduced to the AA courses using common language throughout the district.	Update registration guide as needed. Provide paper AA brochures in high school counselor offices.
	Students recruited for the AA.	Thirty-three (33) students began coursework in fall 2024. Thirty-three percent (36% or 12 students) are also active members of the AFJROTC program in the district.	Consider sharing AA activities via social media to encourage interest in the program.
	Aviation teacher hired.	AA students taught by an experienced pilot and aviation industry veteran.	Continue to employ a teacher who has a strong aviation background.
<b>In-Class Curriculum Instruction Supports</b>	Red Bird Flight simulators purchased for AA.	Industry standard flight simulators used during the 2024-25 school year.	Maintain and update simulators, as needed.
	PL provided for the Red Bird Flight simulators.	PL ensured that the teacher was prepared to teach with and maintain the simulator.	Continue to update software and PL, as needed. Maintain a log of student simulator use.
	Drones and classroom resources purchased for AA.	Drones and resources provided to students to ensure industry quality resources.	Maintain and update AA resources, as needed. Maintain a log of drone/resource use.

### SUMMATIVE FINDINGS

The planning year targets for the outcomes for Goal 1 and 2 were met and baselines were set for future years. BPS has created a plan to provide math PL to improve math achievement. During the spring of 2024, select BPS math educators received PL targeting the ACT. (This PL was a grant adjacent activity.) This year 59.8% of K-8 *OTF* students met growth when comparing the Fall 23 to the Spring 24 NWEA MAP Math assessment. The AA curriculum has been established and equipment has been installed in the aviation classroom. The inaugural aviation class began in the fall 2025.

Baseline Target for Operation Taking Flight		
Performance Period	Annual Data	
	Mathematics	Aviation Credits
Baseline, Spring 2024	59.2%	0 credits earned

### BARRIERS TO SUCCESS AND LESSONS LEARNED

BPS overcame several barriers to success during the planning year. The first barriers were caused by delays in the classroom/building construction that in turn delayed the installation of the simulator lab. The simulator lab installation also encountered challenges. BPS worked with RedBird to ensure that the lab was functional before school started. A second barrier was recruiting to off-campus programs. AA has room for 48 students, but only 33 students enrolled for the 2024-2025 school year. To overcome the challenge of recruiting students to participate in an off-campus program, BPS plans to have an open house for community stakeholders and bring select students from both high schools to the Career Center during the fall 2024. Additionally, the Career Center’s common area has increased interaction between the four career academies that share the common area. Counselors are reporting that career center students are excited about what is happening in other programs and are considering enrolling in the AA for the next academic year.

### SUMMARY

During fall 2023, BPS received DoDEA funding for *OTF*. BPS planning team lead by the project director developed a clear plan for implementing the *OTF* throughout the district. A website, brochure and course descriptions were shared with stakeholders. Professional learning opportunities were planned for math teachers, while the aviation teacher attended several aviation industry conferences. During spring 2023, the BPS community was introduced to the AA. Students applied for spots in the inaugural AA class. Aviation equipment was installed in summer 2024. Students began attending aviation classes in August 2024.

### LOOKING AHEAD

Math CDRSC members are ready to begin updating the math curriculum. The students and community are excited about the Aviation Academy. One BPS administrator shared this about the AA: *The kids love it. Aviation students are blown away with the program, and word is starting to get out in the community about the Aviation program. We are starting to get community members to offer their time to support the program and we have yet to request any additional support!*