

Board of Education Meeting Agenda
Monday, February 3, 2025 6:30 PM
Bellevue Public Schools Welcome Center
2600 Arboretum Dr
Bellevue, NE 68005

A. Routine Business

A.1. Call to Order
Board President

A.2. Roll Call
Board Secretary

A.3. Open Meetings Law
Board President

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

A.4. Pledge of Allegiance
Board President

B. Consent Agenda
Board President

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

B.1. *Approval of Minutes
Board Secretary

Administrative Recommendation: Approve the Minutes of the January 2025, Board of Education meeting.

B.2. *Treasurer's Report
Susan Brooks

Administrative Recommendation: Acknowledge receipt of the Treasurer's Report for January, 2025.

B.3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$2,663,901.92.

B.4. *Release from Contract
Sharra Smith

Administrative Recommendation:(1) Angela Daughtrey, (2) Pamela Helmick, (3) Patricia Hinkle, (4) Steven Lemon, (5) Renee McArthur, (6) Tiarra McLey, (7) Suzanne Nolte, (8) Jack Oholendt, (9) Amy Pierce and (10) Karin Wilson be released from their contracts effective May 22, 2025.

B.5. *Election of New Teachers
Sharra Smith

Administrative Recommendation:(1) Bailey Adler, (2) Kaycee Bancroft, (3) Courtney Cutler, (4) Sophia Grassau, (5) Samantha Splichal, (6) Hayden Thomaier, (7) Donna Vanhessche and (8) Cassie Young be elected to the certified staff for the 2025-26 school year effective August 1, 2025 subject to their release from any contractual agreements with other school districts.

B.6. *Cancellation of Contract
Sharra Smith

Administrative Recommendation: that the certified contract of (1) Morganne Barrientos is cancelled effective December 20, 2024.

C. Action Items

There were not any action items for approval.

D. Commendations

D.1. *State Thespian Festival

Congratulations to Bellevue West Thespians on their great showing at the State Thespian Festival January 2-4, 2025. The Team earned the ranking of Gold Honor Troupe for the first time ever and Shaylee Hobbs was picked for the second year in a row as a top ten showcase performer, where she sang "My House" from Matilda, which will be Bellevue West's spring musical production.

D.2. *Elkhorn Forensics Invite

The Bellevue East Forensics team competed at the Elkhorn Invite and Sebastian Krewson took first place in Impromptu Speaking. Tori Bogatz finales in 3 events, and earned two bids to Nationals.

D.3. *Link Invitational

Congratulations to Bellevue West's West Connection for their outstanding showing at the Link Invitational in January. They made the finals, placed 3rd overall, 2nd in Class AA and Zander VanAalst was the winner of the outstanding soloist award.

D.4. *AcaDeca Regionals

Bellevue East AcaDeca competed in the second half of their regional competition in January, earning 42 individual medals, 1 team Gold medal, and the Regional Runner Up Trophy!

Student results:

Honors

Mary Ziegerer - Gold in Math; Silver in Econ, Music, Science, Social Science, and in overall individual placement in Honors; and Bronze in Literature and Art.

Areli Loarca Pol - Bronze in Music and Social Science (Alternate)

Timothy Bogatz - Gold in music; Silver in Math; and Bronze in Art.

Scholastic

Lillian Herrick - Silver in Social Studies; Bronze in Music, Literature, Science, and in overall individual placement in Scholastic.
Mattieson Bosworth - Bronze in Social Science

(Alternate) Jonah Jolley - Gold in Science, Social Science and overall placement in Alternate Scholastic.

(Alternate) Devlyn Parrish - Silver in Econ and Music; Bronze in Literature, Science, and overall for Alternate Scholastic.

Varsity

Adrian Lows - Gold in Econ and Math; Bronze in Science, Social Science, and in overall individual placement in Varsity.

Matthew Warnell - Silver in Math

(Alternate) Mahkailli Jefferson - Silver in Art; Bronze in Music, Math, and in overall individual placement in Alternate Varsity.

The team earned Gold in the Super Quiz beating out Creighton Prep by one question.

D.5. *Abraham Lincoln High School Drill Meet

Bellevue East AFJROTC Drill team competed at Abraham Lincoln High School January 25th, representing the school proudly and achieving the following results:

First place - Armed Color Guard
First place - Liam Parker, Individual Armed
First place - Kylie Hansen, Individual Drill Down (IDD)
Second Place - Armed regulation
Second Place - Liam Parker and Nathan Boyle, Dual Armed
Third Place - Armed Exhibition

The team's next competition is March 1st at UNO and then hosting the Bellevue

Invitational Drill Meet with Bellevue West on March 8th.

D.6. *Bellevue West Forensics

Congratulations to the Bellevue West Forensics team on their successful competitions throughout January!

Fremont **Tournament**
 Kalyssa Williams, 5th in Dramatic Interpretation

Raymond **Central**
 Team placed 4th
 Aarj Patel, Extemp Champion
 Nat Thomas, Lina Foss, AJ Bior, Andrew Callison, and Zoey Lauhon, 2nd in Oral Interpretation of Drama
 Kalyssa Williams, 4th in Dramatic Interpretation
 Shaylee Hobbs, 3rd in Program Oral Interpretation

Lincoln **Southwest**
 Team placed 5th
 Aarj Patel, 2nd Impromptu and 4th Extemporaneous
 Shaylee Hobbs, 3rd Impromptu, Program Oral Interpretation Semifinalist
 Mason Bird, 4th Impromptu, Poetry Semifinalist
 Isaiah Perry, 5th Impromptu, Oratory Semifinalist, Extemp Semifinalist
 Savina Poutre, Impromptu Semifinalist
 Elizabeth Stratton, Entertainment Semifinalist
 Kalyssa Williams, Dramatic Interpretation Semifinalist
 Shaylee Hobbs, Kalyssa Williams, Elizabeth Stratton, and Savina Poutre, 3rd in Oral Interpretation of Drama Merit Finals

National Individual Events Tournament of Champions (NIETOC) Qualifiers for Liberty, MO May 15-18, 2025
 Shalyee Hobbs - Program Oral Interpretation
 Isaiah Perry - Extemporaneous and Oratory Mason Bird - Oratory
 Kalyssa Williams - Dramatic Interpretation
 Aarj Patel - Extemporaneous

E. Information Items

E.1. Cogna Report
Fran Pokorski

The final report from the Cogna Accreditation Review that was conducted in November, 2024 will be presented to the Board.

E.2. Strategic Plan Update
Robert Moore

The administration will give an overview of the Strategic Plan and an update on Priority 2 Supportive Learning Environment.

E.3. Legislative Update
Jeff Rippe

The Board will discuss any legislative updates.

E.4. Facilities Update
Greg Boettger

The administration will provide an update on the Frank Kumor Career Center and the construction of the new Bellevue West Auditorium.

E.5. Board Policy Review
Jeff Rippe

The following Board Policy will be presented for proposal:

706.02 Internal Controls (Proposed)

The policy presented for proposal with approval scheduled for the March Board meeting.

E.6. *BPS Annual Report
Robert Moore

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

E.7.*Kindergarten Registration
Robert Moore

Bellevue Public Schools offers all-day Kindergarten for all students. Kindergarten registration will be online through the BPS District website beginning February 19th for those children who are eligible to enter kindergarten in the fall of 2025. Children must reach their fifth birthday on or before July 31st of the current year (unless the child is eligible through early entrance assessment) in order to attend kindergarten.

E.8.*Summer Programs Report
Jeff Rippe

The following programs and services will be offered to students during Summer 2025.

Summer School
Summer School will be offered for elementary students entering grades K-6th and secondary students entering grades 7th-12th from June 2 - 20.

Science, Technology, Engineering and Math Camps
STEM Camps provide in-depth curriculum experiences at high levels for incoming 6th, 7th and 8th grade students. All three camps integrate science, technology, engineering, and mathematics into the classes. The Camps will be offered in three one-week sessions from June 23 - July 11 at the Bellevue Public Schools Support Center and Lied Activity Center. Cost of each camp is \$100, except the week of July 4th with a cost of \$80 per camp

F. Public Comment Period

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

Paul Cook - BPS Salary Schedule for Secretarial Staff

Victoria Bogatz - Sustainability in BPS

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

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

Other Meetings Attended

H. Future Business
Board President

February 14, Bellevue East/Bellevue West Basketball, at Bellevue East, 5:30/7:15 p.m.

March 3, Board of Education Meeting, Welcome Center, 6:30 p.m.

March 4, BPS Employee Appreciation Day

I. Executive Session
Board President

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

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

DRAFT Minutes
January 6, 2025

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, January 6, 2025, 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 Omaha World Herald 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. Special Recognition

A.1. Sarah Centineo

Sarah Centineo was recognized for her commitment and dedication to serving on the BPS Board of Education and was presented a Bellevue Public Schools bell.

B. Oath of Office

Re-elected Board Member Scott Eby and newly elected Board members Patrice Beckham and Matt Goetz were administered the Oath of Office.

C. Routine Business

C.1. Call to Order

C.2. Roll Call

Attendance Taken at 6:30 p.m.

Board Members in Attendance:

Patrice Beckham:	Present
Phil Davidson:	Present
Scott Eby:	Present
Matt Goetz:	Present
Maureen McNamara:	Present
Nina Wolford:	Present

Also, in attendance:

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

C.3. Open Meetings Law

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

C.4. Pledge of Allegiance

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

D. Consent Agenda

Motion Passed: Approved by consent items in section D of the Agenda identified with an asterisk and receive the information and proposals in sections F and G identified with an asterisk. Passed with a motion by Phil Davidson and a second by Maureen McNamara.

Patrice Beckham	Abstain (without conflict)
Phil Davidson	Yea
Scott Eby	Yea
Matt Goetz	Yea
Maureen McNamara	Yea
Nina Wolford	Yea

D.1. *Approval of Minutes

Approved the Minutes of the December 9, 2024, Board of Education meeting.

D.2. *Treasurer's Report

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

D.3. *Payment of Claims

Approved the payment of claims totaling \$2,634,351.69.

D.4. *Release from Contract

(1) Stephen Vanderhoof was released from his contract effective May 22, 2025.

D.5. *Election of New Teachers

(1) Tiffany Alcocer was elected to the certified staff for the 2024-25 school year effective January 6, 2025 and that (2) Alisa Youngling was elected to the certified staff for the 2024-25 school year effective January 8, 2025, subject to her release from any contractual agreements with other school districts.

E. Action Items

E.1. Reorganization of Board

E.1. a. Selection of Temporary Chairman

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

Patrice Beckham	Yea
Phil Davidson	Yea
Scott Eby	Yea
Matt Goetz	Yea
Maureen McNamara	Yea
Nina Wolford	Yea

E.2. Election of Officers

E.2.a. President

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

Patrice Beckham	Yea
Phil Davidson	Yea
Scott Eby	Yea
Matt Goetz	Yea
Maureen McNamara	Yea
Nina Wolford	Yea

E.2.b. Vice President

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

Patrice Beckham	Yea
Phil Davidson	Yea
Scott Eby	Yea
Matt Goetz	Yea
Maureen McNamara	Yea
Nina Wolford	Yea

E.2.c. Secretary

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

Patrice Beckham	Yea
Phil Davidson	Yea
Scott Eby	Yea
Matt Goetz	Yea
Maureen McNamara	Yea
Nina Wolford	Yea

E.2.d. Treasurer

Motion Passed: I move to elect Susan Brooks as Treasurer of the Board of Education. Passed with a motion by Nina Wolford and a second by Maureen McNamara.

Patrice Beckham	Yea
Phil Davidson	Yea
Scott Eby	Yea
Matt Goetz	Yea
Maureen McNamara	Yea
Nina Wolford	Yea

E.2.e. Resolution Naming Authorized Representative of the Board

Motion Passed: I move to adopt the following resolution: whereas Maureen McNamara has been duly elected President and Scott Eby Vice President of the Board of Education for 2025, be it therefore resolved that the President of the Board of Education be named the authorized representative of the Bellevue Board of Education and in the President's absence, the Vice President of the Board of Education be designated as the authorized representative and that these officers are authorized to file the applications and reports for Impact Aid, Title XVIII of PL106-398, and any other Federal applications, reports, resolutions, contracts, real estate transactions, and agreements necessary to the operation of the school district as required on behalf of the Bellevue Public School District. Passed with a motion by Phil Davidson and a second by Patrice Beckham.

Patrice Beckham	Yea
Phil Davidson	Yea
Scott Eby	Yea
Matt Goetz	Yea
Maureen McNamara	Yea
Nina Wolford	Yea

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

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

Patrice Beckham	Yea
Phil Davidson	Yea
Scott Eby	Yea
Matt Goetz	Yea
Maureen McNamara	Yea
Nina Wolford	Yea

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

Motion Passed: I move that all warrants of the District issued in the month of January of this year which bear the facsimile signatures of the officers authorized during the immediate preceding term

of office by this Board to sign and validate warrants of the District are hereby ratified, confirmed and validated. Passed with a motion by Nina Wolford and a second by Maureen McNamara.

Patrice Beckham	Yea
Phil Davidson	Yea
Scott Eby	Yea
Matt Goetz	Yea
Maureen McNamara	Yea
Nina Wolford	Yea

E.2.h. Foundation Board Members

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

Patrice Beckham	Yea
Phil Davidson	Yea
Scott Eby	Yea
Matt Goetz	Yea
Maureen McNamara	Yea
Nina Wolford	Yea

E.2.i. Committee on American Civics

President Maureen McNamara appointed Matt Goetz, Maureen McNamara and Nina Wolford to the Committee on American Civics.

E.2.j. Student Discipline Committee

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

E.2.k. MABE Board

President Maureen McNamara will continue to serve on the MABE Board.

E.2.l. Hearing on Existing Parental Involvement in Educational Practices Policy

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

E.2.m. Recognition of BEA

Dr. Sharra Smith, Executive Director of Personnel presented the recommendation that the BEA be recognized as the exclusive bargaining representative for the non-supervisory certificated staff for the 2026-27 school year.

Motion Passed: I move to approve the BEA as the exclusive collective bargaining representative for non-supervisory certificated staff for 2026-2027 school year. Passed with a motion by Phil Davidson and a second by Nina Wolford.

Patrice Beckham	Yea
Phil Davidson	Yea
Scott Eby	Yea
Matt Goetz	Yea
Maureen McNamara	Yea
Nina Wolford	Yea

F. Commendations

F.1. *Bellevue West Forensics

G. Information Items

G.1. Learning Community Grant Report

Dr. Matt Fenster, Director of Special Education provided the Board with the history of a grant previously received by the district from the Learning Community of Douglas/Sarpy County that flows through the Buffett Early Childhood Institute. The grant was in the amount of \$150,000 for the past 5-years that supports the School as a Hub Initiative at Belleaire elementary. Recently, Dr. Fenster applied on behalf of BPS to the Learning Community for a grant that was disbursed amongst the Metro school districts. Bellevue Public Schools received a grant in the amount of \$327,510 each year for the next 5-years to focus on children birth-3rd grade. This does not impact the previous grant of \$150,000 that the district received. Dr. Fenster proceeded to share the plan the district has made to utilize the funds that are within the criteria of the grant.

G.2. *Strategic Plan Update

Accepted the Strategic Plan Report by consent.

H. Public Comment Period

None

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

BPS Foundation – The Committee members did not have anything to report.

MABE – Maureen McNamara reported the MABE Board last met in November, with the next meeting taking place in January.

J. Future Business

January 25, Bellevue West AFJROTC Military Ball, Beardmore Event Center

February 1, Bellevue East AFJROTC Military Ball, Beardmore Event Center

February 3, Board of Education Meeting, Welcome Center, 6:30 p.m.

K. Executive Session

Motion Passed: Adjourn to Executive Session to consider matters relating to strategy sessions for collective bargaining, which are necessary to be considered in closed session for the protection of the public interest and for the needless injury to the reputation of an individual. Passed with a motion by Phil Davidson and a second by Nina Wolford.

Patrice Beckham	Yea
Phil Davidson	Yea
Scott Eby	Yea
Matt Goetz	Yea
Maureen McNamara	Yea
Nina Wolford	Yea

Motion Passed: Reconvene in Open Session at 8:09 p.m. Passed with a motion by Scott Eby and a second by Maureen McNamara.

Patrice Beckham	Yea
Phil Davidson	Yea
Scott Eby	Yea
Matt Goetz	Yea
Maureen McNamara	Yea
Nina Wolford	Yea

Motion Passed: Adjourn the January 6, 2025, Board of Education meeting at 8:10 p.m. Passed with a motion by Maureen McNamara and a second by Phil Davidson.

Patrice Beckham	Yea
Phil Davidson	Yea
Scott Eby	Yea
Matt Goetz	Yea
Maureen McNamara	Yea
Nina Wolford	Yea

Secretary

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

January, 2025

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS
Financial Summary
January 28, 2025

Accounts	Book Balance 12-27-24	Receipts	Expenditures	Book Balance 01-28-25	Funds Invested 01-28-25	Adjusted Balance 01-28-25
General Fund*	5,092,728.94	11,012,117.19	10,601,510.15	5,503,335.98	268,387.29	5,234,948.69
District Revolving Account*	86,953.40	17,704.79	21,461.54	83,196.65	-	83,196.65
Special Building Fund*	3,045,176.55	9,589.50	12,355.27	3,042,410.78	2,704,651.37	337,759.41
Social Security & Retirement Fund*	1,247.50	-	-	1,247.50	-	1,247.50
Bond Debt Fund *	350,463.57	132,350.47	-	482,814.04	-	482,814.04
Bond Projects Sweep Fund**	5,277,264.74	17,390.03	2,406,829.80	2,887,824.97	2,887,824.97	(0.00)
School Lunch Fund*	(324,602.58)	692,113.64	483,822.84	(116,311.78)	113,878.22	(230,190.00)
General Severance*	180,347.65	-	52,031.30	128,316.35	107,481.93	20,834.42
Student Fees Fund*	24,005.64	-	-	24,005.64	-	24,005.64
Lewis & Clark Activity Fund*	68,323.59	2,270.10	3,217.83	67,375.86	-	67,375.86
Logan Activity Fund****	23,708.90	0.10	1,006.60	22,702.40	-	22,702.40
Mission Activity Fund*	20,521.45	4,964.41	2,538.14	22,947.72	-	22,947.72
Bellevue East Activity Fund*	402,125.08	44,842.61	38,115.11	408,852.58	-	408,852.58
Bellevue West Activity Fund*	413,088.10	79,866.93	94,717.47	398,237.56	-	398,237.56
District Activity Fund****	1,944,514.04	15,600.35	39,222.23	1,920,892.16	933,440.51	987,451.65
Totals	25,015,488.96	12,028,810.12	13,756,828.28	14,879,226.62	7,015,664.29	7,863,562.33

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

January, 2025

Percent of Year

42%

RECEIPTS

ACCOUNT	ANTICIPATED	Y-T-D RECEIVED 2024-25	Y-T-D RECEIVED 2023-24	Year To Date % Received 2024-25
Cash Reserve	\$ -	\$ -	\$ -	0.00%
Taxes	\$ 50,850,299	\$ 2,648,154	\$ 2,202,403	5.21%
Public Power Sales Tax	\$ 330,000	\$ -	\$ -	0.00%
Motor Vehicle Tax	\$ 4,000,000	\$ 1,819,720	\$ 1,621,337	45.49%
Interest	\$ 100,000	\$ 27,164	\$ 24,755	27.16%
Other Local Receipts	\$ 500,000	\$ 124,287	\$ 679,063	24.86%
County Fines & Licenses	\$ 250,000	\$ 126,486	\$ 113,456	50.59%
State Aid	\$ 50,478,429	\$ 25,239,215	\$ 26,132,339	50.00%
Special Ed. Programs	\$ 13,200,000	\$ 3,763,009	\$ 3,922,893	28.51%
Special Ed. Transportation	\$ 1,375,000	\$ -	\$ -	0.00%
High Ability Learners	\$ 60,000	\$ 59,414	\$ 63,465	99.02%
ProRata Motor Vehicle	\$ 90,000	\$ 32,407	\$ 30,739	36.01%
State Apportionment	\$ 1,500,000	\$ -	\$ 1,533,728	0.00%
PEAK Grant	\$ 73,508	\$ -	\$ -	0.00%
Other State Receipts	\$ 132,293	\$ 56,819	\$ 17,064	42.95%
Title I	\$ 1,300,000	\$ 498,252	\$ -	38.33%
Title IIA	\$ 225,000	\$ 90,639	\$ 25,121	40.28%
Title III	\$ 63,000	\$ 36,329	\$ 3,847	57.67%
IDEA	\$ 2,075,000	\$ 643,886	\$ 140,329	31.03%
SPED Region 20 Grant	\$ 22,500	\$ 14,272	\$ 5,274	63.43%
MIPS	\$ 300,000	\$ 232,801	\$ 160,653	77.60%
Med Admin NASB	\$ 115,000	\$ 58,657	\$ 59,140	51.01%
Impact Aid	\$ 4,500,000	\$ 2,394,469	\$ 3,178,114	53.21%
Federal Vocational Ed	\$ 75,000	\$ -	\$ 46,791	0.00%
Other Federal Source	\$ 1,330,000	\$ 1,141,598	\$ 1,060,998	85.83%
ROTC	\$ 140,000	\$ 58,860	\$ 67,829	42.04%
Services Coordination	\$ 440,000	\$ 171,129	\$ 163,792	38.89%
Loans	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 133,525,029	\$ 39,237,566	\$ 41,253,130	29.39%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2024-25	PRIOR YEAR DISBURSED 2023-24	Year To Date % Disbursed 2024-25
Instructional Services	\$ 65,928,040	\$ 27,737,299	\$ 26,885,114	42.07%
Support Services				
Special Education	\$ 22,786,777	\$ 9,803,844	\$ 9,308,536	43.02%
Pupil Services	\$ 6,442,418	\$ 2,643,739	\$ 2,524,552	41.04%
Staff Services	\$ 8,420,511	\$ 3,176,263	\$ 2,993,921	37.72%
General Administration	\$ 2,224,124	\$ 798,805	\$ 889,916	35.92%
School Administration	\$ 6,522,044	\$ 2,688,199	\$ 2,662,263	41.22%
Business	\$ 1,272,886	\$ 495,305	\$ 467,574	38.91%
Operation of Plant	\$ 8,983,035	\$ 3,638,748	\$ 3,506,919	40.51%
Maintenance of Plant	\$ 3,645,834	\$ 2,422,831	\$ 2,271,495	66.45%
Pupil Transportation	\$ 5,764,363	\$ 2,727,753	\$ 2,580,595	47.32%
Debt Services	\$ 25,000	\$ 750	\$ 500	0.38%
Summer School	\$ 1,510,000	\$ 3,419	\$ 1,727	0.23%
TOTAL	\$ 133,525,029	\$ 56,136,955	\$ 54,093,112	42.04%
REVENUE OVER EXPENSE	\$ (0)	\$ (16,899,389)	\$ (12,839,982)	-12.66%

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
Jan-25

FUND NAME	BALANCE NOV	RECEIPTS DEC	DISBURSEMENTS DEC	BALANCE DEC
SPECIAL BUILDING FUND	\$ 3,045,176.55	\$ 9,589.50	\$ (12,355.27)	\$ 3,042,410.78
BANK BALANCE	\$ 3,042,410.78			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 3,042,410.78			

Bellevue Public Schools Bond Fund
Jan-25

FUND NAME	BALANCE DEC	RECEIPTS JAN	DISBURSEMENTS JAN	BALANCE JAN
BOND FUND (Debt)	\$ 350,463.57	\$ 132,350.47	\$ -	\$ 482,814.04
BOND PROJECT FUND	\$ 5,277,264.74	\$ 17,390.03	\$ (2,406,829.80)	\$ 2,887,824.97

Lunch Program Income Statement
Jan-25

Revenues:	
Lunch Program	\$158,415.85
State & Federal Funding	\$460,740.94
Catering	\$7,346.51
Vending	\$2,807.00
Total Revenues	<u>\$629,310.30</u>
Expenses:	
Salaries	\$202,744.95
Supplies	\$274,812.76
Repairs	\$3,602.13
Miscellaneous	\$2,663.00
Total Expenses	<u>\$483,822.84</u>
Net Income (Loss)	<u>\$ 145,487.46</u>

FUND NAME	BALANCE 9/1/24	RECEIPTS YTD	DISBURSEMENTS YTD	BALANCE 1/31/25
Lunch Fund	\$ 306,367.43	\$ 2,422,605.66	\$ (2,902,451.19)	\$ (173,478.10)

Bellevue Public Schools Employee Benefit Fund
Jan-25

<u>FUND NAME</u>	<u>BALANCE DEC</u>	<u>RECEIPTS JAN</u>	<u>DISBURSEMENTS JAN</u>	<u>BALANCE JAN</u>
Social Security & Retirement	\$ 1,247.50	\$ -	\$ -	\$ 1,247.50
General Severance	\$ 180,347.65	\$ -	\$ (52,031.30)	\$ 128,316.35
TOTAL	\$ 181,595.15	\$ -	\$ (52,031.30)	\$ 129,563.85

Bellevue Public Schools Student Fees Fund
Jan-25

<u>FUND NAME</u>	<u>BALANCE DEC</u>	<u>RECEIPTS JAN</u>	<u>DISBURSEMENTS JAN</u>	<u>BALANCE JAN</u>
BELLEVUE EAST HS	\$ 843.44	\$ -	\$ -	\$ 843.44
BELLEVUE WEST HS	\$ 23,162.20	\$ -	\$ -	\$ 23,162.20
TOTAL	\$ 24,005.64	\$ -	\$ -	\$ 24,005.64

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 12/27/2024
To Date: 01/28/2025

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	\$110.79	\$0.00	\$0.00	\$0.00	\$110.79	\$0.00	\$110.79
110	STAFF AFFAIRS	\$1,937.82	\$150.00	\$0.00	\$0.00	\$2,087.82	\$0.00	\$2,087.82
120	FINES	\$556.16	\$0.00	\$0.00	\$0.00	\$556.16	\$0.00	\$556.16
130	FACILITY USE FEES	\$1,467.47	\$0.00	\$0.00	\$0.00	\$1,467.47	\$0.00	\$1,467.47
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	\$100.01	\$0.00	\$0.00	\$0.00	\$100.01	\$0.00	\$100.01
170	SCOUT SNACK	\$434.81	\$79.00	\$0.00	\$0.00	\$513.81	\$0.00	\$513.81
180	ROBOTICS	\$514.31	\$0.00	\$0.00	\$0.00	\$514.31	\$0.00	\$514.31
190	DISCOVERY SHOW CHOIR	\$618.55	\$0.00	\$0.00	\$0.00	\$618.55	\$0.00	\$618.55
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	\$3,650.73	\$0.00	\$(1,914.09)	\$0.00	\$1,736.64	\$0.00	\$1,736.64
220	GRANTS	\$2,576.25	\$995.00	\$(658.69)	\$0.00	\$2,912.56	\$0.00	\$2,912.56
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	\$40.65	\$0.00	\$0.00	\$0.00	\$40.65	\$0.00	\$40.65
270	ATHLETIC TEAMS	\$4,926.44	\$0.00	\$0.00	\$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	\$18,516.40	\$0.00	\$0.00	\$0.00	\$18,516.40	\$0.00	\$18,516.40
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$6,057.00	\$0.00	\$0.00	\$0.00	\$6,057.00	\$0.00	\$6,057.00
404	STUDENT COUNCIL	\$8,360.90	\$0.00	\$(645.05)	\$0.00	\$7,715.85	\$0.00	\$7,715.85
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	\$91.10	\$0.00	\$0.00	\$683.31	\$0.00	\$683.31
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	\$241.73	\$0.00	\$0.00	\$0.00	\$241.73	\$0.00	\$241.73
428	HOPE SQUAD	\$166.05	\$0.00	\$0.00	\$0.00	\$166.05	\$0.00	\$166.05
430	SCOUT SHOUT	\$509.00	\$0.00	\$0.00	\$0.00	\$509.00	\$0.00	\$509.00
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	\$986.09	\$955.00	\$0.00	\$0.00	\$1,941.09	\$0.00	\$1,941.09
Activity Accounts Grand Total		\$68,323.59	\$2,270.10	\$(3,217.83)	\$0.00	\$67,375.86	\$0.00	\$67,375.86

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

From Date: 12/27/2024
To Date: 01/28/2025

From Acct: 100
To Acct: 479

Activity Accounts

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$17,077.17)	\$0.00	\$0.00	\$17,077.17	\$0.00	\$0.00	\$0.00
110	STAFF AFFAIRS	(\$15,594.92)	\$0.00	\$(115.50)	\$0.00	(\$15,710.42)	\$0.00	\$(15,710.42)
120	FINES	\$23,026.54	\$0.00	\$(27.16)	(\$19,666.80)	\$3,332.58	\$0.00	\$3,332.58
130	FACILITY USE FEES	(\$423.92)	\$0.00	\$0.00	\$423.92	\$0.00	\$0.00	\$0.00
140	INTEREST	\$6.05	\$0.10	\$0.00	\$0.00	\$6.15	\$0.00	\$6.15
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	\$629.63	\$0.00	\$(204.50)	\$0.00	\$425.13	\$0.00	\$425.13
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	\$2,063.40	\$0.00	\$0.00	\$0.00
404	STUDENT COUNCIL	(\$717.88)	\$0.00	\$0.00	\$717.88	\$0.00	\$0.00	\$0.00
406	CHESS CLUB	\$6,000.00	\$0.00	\$0.00	(\$6,000.00)	\$0.00	\$0.00	\$0.00
408	ART CLUB	\$116.62	\$0.00	\$0.00	\$0.00	\$116.62	\$0.00	\$116.62
410	SERVICE CLUB	\$311.71	\$0.00	\$0.00	\$0.00	\$311.71	\$0.00	\$311.71
412	DRUG FREE CLUB	(\$569.15)	\$0.00	\$0.00	\$569.15	\$0.00	\$0.00	\$0.00
414	INSTRUMENTAL MUSIC	\$1,322.96	\$0.00	\$0.00	\$0.00	\$1,322.96	\$0.00	\$1,322.96
416	VOCAL MUSIC	\$1,578.98	\$0.00	\$(26.00)	\$0.00	\$1,552.98	\$0.00	\$1,552.98
418	DRAMA CLUB	\$334.25	\$0.00	\$0.00	\$0.00	\$334.25	\$0.00	\$334.25
420	DIVERSITY CLUB	\$610.47	\$0.00	\$0.00	\$0.00	\$610.47	\$0.00	\$610.47
424	YEARBOOK	(\$18,479.70)	\$0.00	\$(633.44)	\$0.00	(\$19,113.14)	\$0.00	\$(19,113.14)
450	WORLD LANGUAGE CLU	\$94.51	\$0.00	\$0.00	\$0.00	\$94.51	\$0.00	\$94.51
460	SCIENCE CLUB	\$326.46	\$0.00	\$0.00	\$0.00	\$326.46	\$0.00	\$326.46
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	\$13.52	\$0.00	\$0.00	\$0.00
469	SKILLS USA	(\$36.46)	\$0.00	\$0.00	\$36.46	\$0.00	\$0.00	\$0.00
470	ATHLETIC	\$33,941.37	\$0.00	\$0.00	\$0.00	\$33,941.37	\$0.00	\$33,941.37
471	BPS FOUNDATION GRANT	\$6,891.51	\$0.00	\$0.00	\$0.00	\$6,891.51	\$0.00	\$6,891.51
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	\$3.75	\$0.00	\$0.00	\$0.00
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	(\$4,579.56)	\$0.00	\$0.00	\$4,579.56	\$0.00	\$0.00	\$0.00
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	\$181.99	\$0.00	\$0.00	\$0.00
Activity Accounts Grand Total		\$23,708.90	\$0.10	\$(1,006.60)	\$0.00	\$22,702.40	\$0.00	\$22,702.40

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 12/27/2024
To Date: 01/28/2025

From Acct: 100
To Acct: 500

Activity Accounts

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$4,061.39	\$3,390.20	\$(120.98)	\$0.00	\$7,330.61	\$0.00	\$7,330.61
105	STAFF SOCIAL FUNDS	\$43.18	\$0.00	\$0.00	\$0.00	\$43.18	\$0.00	\$43.18
110	STAFF AFFAIRS	\$257.82	\$150.00	\$0.00	\$0.00	\$407.82	\$0.00	\$407.82
120	LIBRARY USE	\$443.42	\$0.00	\$0.00	\$0.00	\$443.42	\$0.00	\$443.42
130	FACILITY USE FEES	\$5,850.71	\$1,423.10	\$(1,709.57)	\$0.00	\$5,564.24	\$0.00	\$5,564.24
140	INTEREST	\$148.06	\$1.11	\$0.00	\$0.00	\$149.17	\$0.00	\$149.17
200	H.A.L.	\$697.84	\$0.00	\$0.00	\$0.00	\$697.84	\$0.00	\$697.84
210	MISSION 150	\$2,236.59	\$0.00	\$0.00	\$0.00	\$2,236.59	\$0.00	\$2,236.59
220	ATHLETICS/GATE	\$554.16	\$0.00	\$(425.00)	\$0.00	\$129.16	\$0.00	\$129.16
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	(\$384.49)	\$0.00	\$0.00	\$0.00	(\$384.49)	\$0.00	(\$384.49)
414	INSTRUMENTAL MUSIC	\$78.14	\$0.00	\$0.00	\$0.00	\$78.14	\$0.00	\$78.14
416	VOCAL MUSIC	\$424.48	\$0.00	\$(94.50)	\$0.00	\$329.98	\$0.00	\$329.98
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	\$7,512.86	\$0.00	\$(188.09)	\$0.00	\$7,324.77	\$0.00	\$7,324.77
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
Activity Accounts Grand Total		\$20,521.45	\$4,964.41	\$(2,538.14)	\$0.00	\$22,947.72	\$0.00	\$22,947.72

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	12/27/2024
To Date:	01/28/2025

From Acct:	100
To Acct:	505

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
490	POST PROM	\$4,754.07	\$0.00	\$(500.00)	\$0.00	\$4,254.07	\$0.00	\$4,254.07
495	Special Education	\$2,458.34	\$0.00	\$(64.20)	\$0.00	\$2,394.14	\$0.00	\$2,394.14
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	\$50,345.68	\$250.00	\$(1,180.86)	\$0.00	\$49,414.82	\$0.00	\$49,414.82
Activity Accounts Grand Total		\$402,125.08	\$44,842.61	\$(38,115.11)	\$0.00	\$408,852.58	\$0.00	\$408,852.58

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 12/27/2024
To Date: 01/28/2025

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	\$1,985.26	\$0.00	\$0.00	\$0.00	\$1,985.26	\$0.00	\$1,985.26
102	T-Bird Café	\$10.37	\$0.00	\$0.00	\$0.00	\$10.37	\$0.00	\$10.37
110	Staff Affairs	\$2,312.70	\$550.00	\$(367.03)	\$0.00	\$2,495.67	\$0.00	\$2,495.67
120	Fines	\$5,563.19	\$0.00	\$0.00	\$0.00	\$5,563.19	\$0.00	\$5,563.19
122	Library Fines	\$378.72	\$0.00	\$0.00	\$0.00	\$378.72	\$0.00	\$378.72
125	Student fees	\$525.00	\$0.00	\$0.00	\$0.00	\$525.00	\$0.00	\$525.00
130	Facility Use Fees	\$11,211.60	\$2,850.00	\$(519.99)	\$0.00	\$13,541.61	\$0.00	\$13,541.61
140	INTEREST	\$2,029.77	\$37.72	\$(819.52)	\$0.00	\$1,247.97	\$0.00	\$1,247.97
150	The Bird House	\$(5,696.01)	\$6,489.65	\$(9,285.94)	\$0.00	\$(8,492.30)	\$0.00	\$(8,492.30)
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$8,338.53	\$0.00	\$(1,237.01)	\$0.00	\$7,101.52	\$0.00	\$7,101.52
171	Foundation Giving Grant	\$(0.50)	\$0.00	\$0.00	\$0.00	\$(0.50)	\$0.00	\$(0.50)
172	EducationQuest Foundation	\$7,477.93	\$0.00	\$(1,010.00)	\$0.00	\$6,467.93	\$0.00	\$6,467.93
173	PSAT	\$500.40	\$0.00	\$0.00	\$0.00	\$500.40	\$0.00	\$500.40
174	MTSS	\$630.00	\$0.00	\$0.00	\$0.00	\$630.00	\$0.00	\$630.00
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	\$6,845.62	\$0.00	\$0.00	\$0.00	\$6,845.62	\$0.00	\$6,845.62
180	Courtesy Committee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
185	Hope Squad	\$2,060.97	\$0.00	\$0.00	\$0.00	\$2,060.97	\$0.00	\$2,060.97
210	Freshman Class	\$40.61	\$0.00	\$0.00	\$0.00	\$40.61	\$0.00	\$40.61
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	\$(1,000.00)	\$0.00	\$2,278.65	\$0.00	\$2,278.65
240	Senior Class	\$327.40	\$0.00	\$0.00	\$0.00	\$327.40	\$0.00	\$327.40
250	Alumni Class	\$2,557.58	\$0.00	\$0.00	\$0.00	\$2,557.58	\$0.00	\$2,557.58
260	Circle of Friends	\$2,604.52	\$0.00	\$0.00	\$0.00	\$2,604.52	\$0.00	\$2,604.52
300	Athletics	\$63,438.57	\$48,880.68	\$(61,796.07)	\$1,000.00	\$51,523.18	\$0.00	\$51,523.18
310	Athletic Training	\$(452.97)	\$0.00	\$0.00	\$0.00	\$(452.97)	\$0.00	\$(452.97)
320	Athletic Team Sub-Accts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330	Athletic Booster Club	\$32,316.85	\$0.00	\$0.00	\$0.00	\$32,316.85	\$0.00	\$32,316.85
340	Cheerleaders	\$6,311.37	\$1,029.00	\$(3,958.31)	\$(565.00)	\$2,817.06	\$0.00	\$2,817.06
350	Strategic Games Club	\$2,988.90	\$0.00	\$0.00	\$0.00	\$2,988.90	\$0.00	\$2,988.90
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	\$2,087.20	\$0.00	\$0.00	\$0.00	\$2,087.20	\$0.00	\$2,087.20
403	Science National Honor S	\$94.59	\$0.00	\$0.00	\$0.00	\$94.59	\$0.00	\$94.59
404	Student Council	\$10,955.87	\$0.00	\$(35.30)	\$0.00	\$10,920.57	\$0.00	\$10,920.57
405	Mu Alpha Theta	\$1,305.45	\$0.00	\$(160.00)	\$0.00	\$1,145.45	\$0.00	\$1,145.45
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	\$802.77	\$0.00	\$(9.96)	\$0.00	\$792.81	\$0.00	\$792.81
412	Sustainability Ecology	\$580.27	\$0.00	\$0.00	\$0.00	\$580.27	\$0.00	\$580.27
414	Instrumental Music	\$2,177.72	\$0.00	\$0.00	\$0.00	\$2,177.72	\$0.00	\$2,177.72
416	Vocal Music	\$14,850.33	\$6,430.00	\$(1,080.26)	\$0.00	\$20,200.07	\$0.00	\$20,200.07
418	W.A.S.T. Thespians	\$7,598.27	\$0.00	\$0.00	\$0.00	\$7,598.27	\$0.00	\$7,598.27
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: 12/27/2024
To Date: 01/28/2025

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	\$241.16	\$0.00	\$0.00	\$0.00	\$241.16	\$0.00	\$241.16
423	AASLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
424	Yearbook-Thunderbird	\$11,767.45	\$0.00	\$0.00	\$0.00	\$11,767.45	\$0.00	\$11,767.45
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	\$290.23	\$0.00	\$0.00	\$0.00	\$290.23	\$0.00	\$290.23
430	Play/Musical Productions	\$28,746.75	\$1,081.00	\$0.00	\$0.00	\$29,827.75	\$0.00	\$29,827.75
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	\$2,156.20	\$360.00	\$(92.00)	\$0.00	\$2,424.20	\$0.00	\$2,424.20
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$60,877.86	\$2,748.69	\$(3,164.23)	\$0.00	\$60,462.32	\$0.00	\$60,462.32
445	Maxwell/ROTC	\$233.58	\$0.00	\$(85.76)	\$0.00	\$147.82	\$0.00	\$147.82
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	\$548.15	\$55.24	\$0.00	\$0.00	\$603.39	\$0.00	\$603.39
458	Latin Club	\$(4.12)	\$0.00	\$0.00	\$0.00	\$(4.12)	\$0.00	\$(4.12)
460	The Bird Box	\$2,442.36	\$1,234.20	\$0.00	\$0.00	\$3,676.56	\$0.00	\$3,676.56
461	FBLA-Thunder Brew	\$1,360.67	\$691.00	\$0.00	\$0.00	\$2,051.67	\$0.00	\$2,051.67
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	\$(4,051.48)	\$608.75	\$(358.54)	\$0.00	\$(3,801.27)	\$0.00	\$(3,801.27)
472	DECA	\$3,617.88	\$634.00	\$(333.74)	\$0.00	\$3,918.14	\$0.00	\$3,918.14
474	Educator's Rising (FEA)	\$91.48	\$0.00	\$0.00	\$0.00	\$91.48	\$0.00	\$91.48
476	Forensics	\$12.77	\$0.00	\$0.00	\$0.00	\$12.77	\$0.00	\$12.77
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	\$1,659.75	\$0.00	\$0.00	\$0.00	\$1,659.75	\$0.00	\$1,659.75
482	Culinary Arts	\$632.55	\$0.00	\$0.00	\$0.00	\$632.55	\$0.00	\$632.55
484	Skills USA	\$5,911.72	\$840.00	\$(5,401.81)	\$0.00	\$1,349.91	\$0.00	\$1,349.91
486	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
490	After Prom (Post Prom)	\$7,532.83	\$50.00	\$0.00	\$0.00	\$7,582.83	\$0.00	\$7,582.83
500	Activity Clearing	\$(3,550.00)	\$0.00	\$0.00	\$0.00	\$(3,550.00)	\$0.00	\$(3,550.00)
501	Mascots	\$2,260.98	\$0.00	\$0.00	\$0.00	\$2,260.98	\$0.00	\$2,260.98
503	Unified Bowling	\$240.00	\$0.00	\$(122.00)	\$0.00	\$118.00	\$0.00	\$118.00
504	Bowling	\$4,691.73	\$0.00	\$0.00	\$0.00	\$4,691.73	\$0.00	\$4,691.73
505	Counseling	\$39,760.57	\$0.00	\$0.00	\$0.00	\$39,760.57	\$0.00	\$39,760.57
506	Baseball	\$0.00	\$0.00	\$0.00	\$565.00	\$565.00	\$0.00	\$565.00
507	Boys Basketball	\$1,181.69	\$0.00	\$0.00	\$(500.00)	\$681.69	\$0.00	\$681.69
508	Girl's Basketball	\$5,525.59	\$0.00	\$(847.99)	\$(500.00)	\$4,177.60	\$0.00	\$4,177.60
509	Football	\$1,454.25	\$0.00	\$0.00	\$0.00	\$1,454.25	\$0.00	\$1,454.25
510	Boy's Golf	\$1,669.34	\$0.00	\$(67.00)	\$0.00	\$1,602.34	\$0.00	\$1,602.34
511	Boy's Tennis	\$231.15	\$0.00	\$0.00	\$0.00	\$231.15	\$0.00	\$231.15
512	Girl's Tennis	\$(87.12)	\$0.00	\$(352.00)	\$0.00	\$(439.12)	\$0.00	\$(439.12)
513	Track	\$60.00	\$5,097.00	\$0.00	\$0.00	\$5,157.00	\$0.00	\$5,157.00
514	Swimming	\$576.35	\$0.00	\$0.00	\$0.00	\$576.35	\$0.00	\$576.35
515	Volleyball	\$2,793.15	\$0.00	\$0.00	\$0.00	\$2,793.15	\$0.00	\$2,793.15
516	Softball	\$11,237.07	\$0.00	\$(2,015.97)	\$0.00	\$9,221.10	\$0.00	\$9,221.10
517	Boy's Wrestling	\$2,672.41	\$0.00	\$0.00	\$0.00	\$2,672.41	\$0.00	\$2,672.41
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	\$(209.95)	\$0.00	\$2,454.31	\$0.00	\$2,454.31
520	Girl's Golf	\$3,163.59	\$0.00	\$0.00	\$0.00	\$3,163.59	\$0.00	\$3,163.59

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	12/27/2024
To Date:	01/28/2025

From Acct:	100
To Acct:	523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
521	T-bird Customs	\$98.51	\$0.00	\$0.00	\$0.00	\$98.51	\$0.00	\$98.51
522	Cross Country	\$189.45	\$200.00	\$(387.09)	\$0.00	\$2.36	\$0.00	\$2.36
523	Girl's Wrestling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activity Accounts Grand Total		\$413,088.10	\$79,866.93	\$(94,717.47)	\$0.00	\$398,237.56	\$0.00	\$398,237.56

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date:	12/27/2024
To Date:	01/28/2025

From Acct:	1001
To Acct:	9960

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$37,774.83	\$100.00	\$(125.37)	\$0.00	\$37,749.46	\$0.00	\$37,749.46
1002	BELLEAIRE	\$6,395.40	\$100.00	\$(470.77)	\$0.00	\$6,024.63	\$0.00	\$6,024.63
1004	BERTHA BARBER	\$13,551.36	\$70.00	\$(1,005.70)	\$0.00	\$12,615.66	\$0.00	\$12,615.66
1005	BETZ	\$17,331.38	\$357.20	\$(348.82)	\$0.00	\$17,339.76	\$0.00	\$17,339.76
1006	BIRCHCREST	\$77,625.33	\$100.00	\$(376.69)	\$0.00	\$77,348.64	\$0.00	\$77,348.64
1007	CENTRAL	\$15,636.34	\$70.00	\$(1,676.51)	\$0.00	\$14,029.83	\$0.00	\$14,029.83
1008	FORT CROOK	\$16,698.19	\$100.00	\$(1,690.03)	\$0.00	\$15,108.16	\$0.00	\$15,108.16
1009	LEMAY	\$18,116.37	\$100.00	\$(305.72)	\$0.00	\$17,910.65	\$0.00	\$17,910.65
1010	PETER SARPY	\$10,839.65	\$640.75	\$(778.58)	\$0.00	\$10,701.82	\$0.00	\$10,701.82
1011	TWIN RIDGE	\$14,931.92	\$100.00	\$(27.80)	\$0.00	\$15,004.12	\$0.00	\$15,004.12
1014	WAKE ROBIN	\$26,636.80	\$120.00	\$(955.90)	\$0.00	\$25,800.90	\$0.00	\$25,800.90
1015	LEONARD LAWRENCE	\$10,837.77	\$2,294.25	\$(360.57)	\$0.00	\$12,771.45	\$0.00	\$12,771.45
1016	TWO SPRINGS	\$9,247.91	\$784.25	\$(353.83)	\$0.00	\$9,678.33	\$0.00	\$9,678.33
1017	FAIRVIEW	\$13,457.68	\$100.00	\$(1,504.54)	\$0.00	\$12,053.14	\$0.00	\$12,053.14
1018	BELLEVUE ELEMENTARY	\$27,969.86	\$802.59	\$(895.15)	\$0.00	\$27,877.30	\$0.00	\$27,877.30
1101	CHAP CENTER	\$5,621.92	\$50.00	\$(86.85)	\$0.00	\$5,585.07	\$0.00	\$5,585.07
9910	BEST PROGRAM	\$2,459.38	\$0.00	\$(800.68)	\$0.00	\$1,658.70	\$0.00	\$1,658.70
9911	ACE PROGRAM	\$4,763.83	\$0.00	\$(1,061.35)	\$0.00	\$3,702.48	\$0.00	\$3,702.48
9912	FRANK KUMOR CAREER CTR	\$84,764.34	\$0.00	\$(17,836.56)	\$0.00	\$66,927.78	\$0.00	\$66,927.78
9913	GOVERNMENT FEES	(\$13,953.47)	\$0.00	\$0.00	\$0.00	(\$13,953.47)	\$0.00	(\$13,953.47)
9920	GIVESMART PROC FEES	(\$37.24)	\$1.81	\$0.00	\$0.00	(\$35.43)	\$0.00	(\$35.43)
9921	STEM CAMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9922	ANB INTEREST	\$649.90	\$246.32	\$0.00	\$0.00	\$896.22	\$0.00	\$896.22
9923	WELCOME CENTER	\$1,986.68	\$100.00	\$(625.93)	\$0.00	\$1,460.75	\$0.00	\$1,460.75
9924	MISSION ANNEX	\$3,251.84	\$145.00	\$(416.16)	\$0.00	\$2,980.68	\$0.00	\$2,980.68
9926	EARLY CHILDHOOD CENTER	\$6,564.92	\$0.00	\$(1,523.47)	\$0.00	\$5,041.45	\$0.00	\$5,041.45
9927	SOCIAL WORK TEAM	\$9,332.12	\$100.00	\$0.00	\$0.00	\$9,432.12	\$0.00	\$9,432.12
9928	DISTRICT APPRECIATION	\$17,541.98	\$0.00	\$0.00	\$0.00	\$17,541.98	\$0.00	\$17,541.98
9929	SEL GRANT	\$8,737.00	\$0.00	\$0.00	\$0.00	\$8,737.00	\$0.00	\$8,737.00
9930	STEM - FACEBOOK GRANT	\$1.19	\$0.00	\$0.00	\$0.00	\$1.19	\$0.00	\$1.19
9931	STAFF DEVELOPMENT	\$8,722.09	\$0.00	\$0.00	\$0.00	\$8,722.09	\$0.00	\$8,722.09
9932	ELEM. PRINCIPAL SUNSHINE	\$567.85	\$0.00	\$0.00	\$0.00	\$567.85	\$0.00	\$567.85
9934	TRANSPORTATION	\$11,330.70	\$1,160.00	\$(194.41)	\$0.00	\$12,296.29	\$0.00	\$12,296.29
9935	SENSORY ROOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9936	GENERAL USE - ACTIVITY	\$90,051.82	\$3,545.77	\$(555.84)	\$0.00	\$93,041.75	\$0.00	\$93,041.75
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9939	ELEMENTARY BLDG.	\$55,949.18	\$0.00	\$(270.00)	\$0.00	\$55,679.18	\$0.00	\$55,679.18
9940	SECONDARY BLDG.	\$38,485.59	\$2,000.00	\$(175.00)	\$0.00	\$40,310.59	\$0.00	\$40,310.59
9941	UNIFIED SPORTS	\$12,205.96	\$0.00	\$0.00	\$0.00	\$12,205.96	\$0.00	\$12,205.96
9942	ECC PLAYGROUND	\$19,285.14	\$1,168.00	\$0.00	\$0.00	\$20,453.14	\$0.00	\$20,453.14
9943	HAL	\$284.26	\$0.00	\$0.00	\$0.00	\$284.26	\$0.00	\$284.26
9944	COMMUNICATIONS	\$48,088.46	\$457.44	\$0.00	\$0.00	\$48,545.90	\$0.00	\$48,545.90
9945	TECHNOLOGY	\$1,167,842.99	\$786.97	\$(4,800.00)	\$0.00	\$1,163,829.96	\$0.00	\$1,163,829.96
9946	AFTER PROM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9947	EL PARENT GROUP (PADRE)	\$152.79	\$0.00	\$0.00	\$0.00	\$152.79	\$0.00	\$152.79
9948	WEST BASEBALL FIELD PROJ.	\$1,189.56	\$0.00	\$0.00	\$0.00	\$1,189.56	\$0.00	\$1,189.56
9949	LAC FIELD PROJECT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9950	OPERATION READ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9951	EAST BASEBALL FIELD PROJ.	\$3,587.00	\$0.00	\$0.00	\$0.00	\$3,587.00	\$0.00	\$3,587.00
9960	DISTRICT CLEARING	\$37,717.34	\$0.00	\$0.00	\$0.00	\$37,717.34	\$0.00	\$37,717.34

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date:	12/27/2024
To Date:	01/28/2025

From Acct:	1001
To Acct:	9960

Activity Accounts Grand Total	\$1,944,514.04	\$15,600.35	\$(39,222.23)	\$0.00	\$1,920,892.16	\$0.00	\$1,920,892.16
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**Bellevue Public Schools General Obligation Bonds
Summary as of 1/31/2025**

Bonds Approved by Voters	76,000,000.00
Bonds Sold	76,000,000.00
Premium Received on Sale of Bonds	10,181,683.90
Gross Proceeds	86,181,683.90
Other Activity:	
Underwriter's Discount (netted against proceeds)	(708,197.50)
Costs of Issuance (expense)	(221,796.00)
Interest Income received	-
Net Funds Received To Date	85,251,690.40
 Bonds Remaining to be Sold	 -
 FY25 Activity:	
Beginning Cash Balance as of January 1, 2025	5,277,264.74
Income through January 31, 2025	17,390.03
Expenditures through January 31, 2025	(2,406,829.80)
Ending cash balance on January 31, 2025	2,887,824.97

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

02-01-2025

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	1,002,649.15
SPECIAL BUILDING FUND	19,690.70
FOOD SERVICE FUND	249,730.37
BOND PROJECT	1,391,831.70
TOTAL	2,663,901.92

02-01-2025

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00261681	02/01/25	A-1 FLAGS POLES & REPAIR LLC	235.00	BUILDING IMPROVEMENT
	00261682	02/01/25	A-UNITED AUTOMATIC DOORS & GLASS	1,447.00	BUILDING IMPROVEMENT
	00261683	02/01/25	ADAMS & SULLIVAN P.C.	634.74	LEGAL SERVICES
	00261684	02/01/25	AE SUPPLY	75.00	BUILDING IMPROVEMENT
	00261685	02/01/25	AMERICAN FENCE COMPANY	2,799.80	BUILDING IMPROVEMENT
	00261686	02/01/25	AMERICAN RED CROSS HEALTH & SAFETY	70.00	EMPLOYEE TRAINING & DEVELOPMNT
	00261687	02/01/25	AMP SPEECH THERAPY, LLC	11,907.00	TUITION-OTHER AGENCIES
	00261688	02/01/25	ANDY'S APPLIANCE REPAIR	615.20	BUILDING IMPROVEMENT
	00261689	02/01/25	APPLE, INC.	1,490.00	SUPPLIES
	00261690	02/01/25	AUTO VALUE	129.04	TIRES & PARTS
	00261691	02/01/25	AVERY RENTS	69.30	REPAIRS
	00261692	02/01/25	BAKER'S SUPERMARKET	335.25	SUPPLIES
	00261693	02/01/25	BATTERIES PLUS BULBS	303.60	SUPPLIES
	00261694	02/01/25	BAUER BUILT TIRE	2,354.26	TIRES & PARTS
	00261695	02/01/25	BAXTER FORD OF PAPIILLION	79.64	TIRES & PARTS
	00261696	02/01/25	BEARDMORE CHEVROLET, INC	208.75	SUPPLIES
	00261697	02/01/25	BEAVER EXCAVATION, INC.	3,120.00	DISTRICT SNOW REMOVAL
	00261698	02/01/25	BELLEVUE LEADER	37.80	SUPPLIES
	00261699	02/01/25	BEST CARE EMPLOYEE ASSIST. PRG	6,563.06	PROFESSIONAL SERVICES
	00261700	02/01/25	BETHANY ROWLEE	101.60	SUPPLIES
	00261701	02/01/25	BISHOP BUSINESS EQUIPMENT	472.00	SUPPLIES
	00261702	02/01/25	BLICK ART MATERIALS, LLC.	2,335.50	SUPPLIES
	00261703	02/01/25	BOILER CHILLER SYSTEMS LLC	13,112.74	BUILDING IMPROVEMENT
	00261704	02/01/25	BOUND TO STAY BOUND	2,696.16	SUPPLIES
	00261705	02/01/25	BRIGGS, INC.	28.70	SUPPLIES
	00261706	02/01/25	BUILDERS SUPPLY CO., INC.	220.00	BUILDING IMPROVEMENT
	00261707	02/01/25	BUS PARTS WAREHOUSE	729.83	TIRES & PARTS
	00261708	02/01/25	CAPITAL SANITARY SUPPLY, INC	734.78	SUPPLIES
	00261709	02/01/25	CARPENTER PAPER COMPANY	3,867.68	SUPPLIES
	00261710	02/01/25	CDW GOVERNMENT	3,795.75	PROFESSIONAL SERVICES
	00261711	02/01/25	CENTURY BUSINESS PRODUCTS	28.00	SUPPLIES
	00261712	02/01/25	CHILDREN'S HOSPITAL MEDICAL CENTER	350.00	SUPPLIES
	00261713	02/01/25	CHRISTINA KOBER	54.08	SUPPLIES
	00261714	02/01/25	CINTAS CORPORATION	1,077.68	PROFESSIONAL SERVICES
	00261715	02/01/25	COLUMN SOFTWARE PBC	15.27	ADVERTISING/PUBLICATION
	00261716	02/01/25	CORNHUSKER INTERNATIONAL TRUCKS	3,451.02	TIRES & PARTS
	00261717	02/01/25	COX BUSINESS SERVICES	15,081.77	TELECOMMUNICATIONS
	00261718	02/01/25	COX BUSINESS SERVICES	32,347.63	TELECOMMUNICATIONS
	00261719	02/01/25	CUMMINS CENTRAL POWER, LLC	77.21	TIRES & PARTS
	00261720	02/01/25	DELTA FOREMOST CHEMICAL CORP.	366.96	SUPPLIES
	00261721	02/01/25	DEMCO, INC.	177.56	SUPPLIES

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00261722	02/01/25	DIETZE MUSIC	87.00	REPAIRS
00261722	02/01/25	DIETZE MUSIC	1,494.21	SUPPLIES
00261723	02/01/25	E.S.U. #3	180.00	EMPLOYEE TRAINING & DEVELOPMNT
00261723	02/01/25	E.S.U. #3	4,060.00	TUITION-OTHER AGENCIES
00261724	02/01/25	EAKES OFFICE SOLUTIONS	366.70	SUPPLIES
00261725	02/01/25	ECHO ELECTRIC SUPPLY	157.60	BUILDING IMPROVEMENT
00261726	02/01/25	EGAN SUPPLY	2,511.55	REPAIRS
00261726	02/01/25	EGAN SUPPLY	27,526.87	SUPPLIES
00261727	02/01/25	EXPLORE LEARNING	8,451.68	SUPPLIES
00261728	02/01/25	EYMAN PLUMBING, INC.	13,714.69	BUILDING IMPROVEMENT
00261729	02/01/25	FAMILY FARE SUPERMARKET	549.67	SUPPLIES
00261730	02/01/25	FAMILY FARE SUPERMARKET	66.15	SUPPLIES
00261731	02/01/25	FERRELLGAS	7,646.79	GAS, DIESEL, OIL
00261732	02/01/25	FLEETPRIDE	1,764.04	TIRES & PARTS
00261733	02/01/25	FOLLETT CONTENT SOLUTIONS, LLC	2,258.78	SUPPLIES
00261734	02/01/25	FOLLETT HIGHER EDUCATION GROUP, INC	868.99	PROFESSIONAL SERVICES
00261735	02/01/25	GALVIN GLASS	780.00	BUILDING IMPROVEMENT
00261736	02/01/25	GARY WOOD	6,386.00	TUITION-OTHER AGENCIES
00261737	02/01/25	GEARHART CONSTRUCTION & PLUMBING	1,873.80	BUILDING IMPROVEMENT
00261738	02/01/25	GENERAL FIRE AND SAFETY EQUIPMENT	14,548.75	BUILDING IMPROVEMENT
00261739	02/01/25	GEYER INSTRUCTIONAL PRODUCTS	1,730.76	SUPPLIES
00261740	02/01/25	GLENNA FISHER	3,932.04	TUITION-OTHER AGENCIES
00261741	02/01/25	GOODWIN TUCKER GROUP	655.00	BUILDING IMPROVEMENT
00261742	02/01/25	GRAINGER, INC.	820.63	BUILDING IMPROVEMENT
00261742	02/01/25	GRAINGER, INC.	50.92	SUPPLIES
00261743	02/01/25	GREAT MINDS	3,900.00	EMPLOYEE TRAINING & DEVELOPMNT
00261743	02/01/25	GREAT MINDS	1,205.08	SUPPLIES
00261744	02/01/25	GREENLIFE GARDENS, INC.	895.00	BUILDING IMPROVEMENT
00261745	02/01/25	HASSE AND LOVIN ASSOCIATES, LLC	1,666.66	PROFESSIONAL SERVICES
00261745	02/01/25	HASSE AND LOVIN ASSOCIATES, LLC	1,250.00	SUPPLIES
00261746	02/01/25	HD SUPPLY	296.82	SUPPLIES
00261747	02/01/25	HEARTLAND SAFETY AND WELLNESS	355.00	EMPLOYEE TRAINING & DEVELOPMNT
00261748	02/01/25	HORWATH LAUNDRY EQUIPMENT	286.04	BUILDING IMPROVEMENT
00261749	02/01/25	HOTSY EQUIPMENT CO.	1,540.28	SUPPLIES
00261750	02/01/25	INGERSOLL-RAND COMPANY	1,598.36	BUILDING IMPROVEMENT
00261751	02/01/25	INTERSTATE POWER SYSTEMS, INC.	233.26	TIRES & PARTS
00261752	02/01/25	J.W. PEPPER & SON, INC.	3,309.07	SUPPLIES
00261753	02/01/25	JEFF RIPPE	1,132.80	EMPLOYEE TRAINING & DEVELOPMNT
00261754	02/01/25	JENNIFER HUFF	12.49	SUPPLIES
00261755	02/01/25	JENNY BURTON	75.00	SUPPLIES
00261756	02/01/25	JLK EDUCATIONAL RESOURCES, LLC	558.00	TUITION-OTHER AGENCIES
00261757	02/01/25	JOHNSON HARDWARE CO	49.28	SUPPLIES

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00261758	02/01/25	JOHNSTONE SUPPLY	153.72	BUILDING IMPROVEMENT
00261759	02/01/25	JONES SCHOOL SUPPLY CO., INC.	88.00	SUPPLIES
00261760	02/01/25	JOSH TEDDER CONSTRUCTION, INC.	3,300.00	DISTRICT SNOW REMOVAL
00261761	02/01/25	JUNIOR LIBRARY GUILD	509.64	SUPPLIES
00261762	02/01/25	JUSTINE TRUMBLE	352.00	EMPLOYEE TRAINING & DEVELOPMNT
00261763	02/01/25	KIMBALL MIDWEST	969.39	SUPPLIES
00261764	02/01/25	KONE INC.	654.32	BUILDING IMPROVEMENT
00261765	02/01/25	KREG TOOL COMPANY	215.94	SUPPLIES
00261766	02/01/25	LANGUAGE LINE SERVICES	20.85	SUPPLIES
00261767	02/01/25	LEADING EDGE LAMINATING	139.96	SUPPLIES
00261768	02/01/25	LEAH B STEWART	465.00	TUITION-OTHER AGENCIES
00261769	02/01/25	LIFE DRIVEN SPEECH THERAPY LLC	7,290.00	TUITION-OTHER AGENCIES
00261770	02/01/25	LOWE'S	1,361.46	SUPPLIES
00261771	02/01/25	MATHESON TRI-GAS, INC.	79.65	REPAIRS
00261771	02/01/25	MATHESON TRI-GAS, INC.	46.80	SUPPLIES
00261772	02/01/25	MAX I WALKER	1,060.10	PROFESSIONAL SERVICES
00261773	02/01/25	MAXABILITY THERAPY SERVICES, P.C.	11,028.75	TUITION-OTHER AGENCIES
00261774	02/01/25	MEJIA ROOFING & CONTRACTORS	150.00	BUILDING IMPROVEMENT
00261775	02/01/25	MENARDS, INC.	955.20	BUILDING IMPROVEMENT
00261775	02/01/25	MENARDS, INC.	1,012.38	REPAIRS
00261775	02/01/25	MENARDS, INC.	2,012.49	SUPPLIES
00261776	02/01/25	METAL DOORS & HARDWARE COMPANY	688.00	BUILDING IMPROVEMENT
00261777	02/01/25	METROPOLITAN UTILITIES DIST.	27,700.65	FUEL
00261777	02/01/25	METROPOLITAN UTILITIES DIST.	13,321.37	WATER & SEWER
00261778	02/01/25	MIDWEST SOUND & LIGHTING INC.	366.50	REPAIRS
00261779	02/01/25	NAPA AUTO PARTS	151.82	SUPPLIES
00261779	02/01/25	NAPA AUTO PARTS	136.58	TIRES & PARTS
00261780	02/01/25	NASCO	2,329.88	SUPPLIES
00261781	02/01/25	NCS PEARSON INCORPORATED	9,373.45	SUPPLIES
00261782	02/01/25	NE ASSOC OF SCHOOL BOARDS	9,947.00	NASB DUES
00261783	02/01/25	NEBRASKA - IOWA SUPPLY CO. INC.	25,664.09	GAS, DIESEL, OIL
00261784	02/01/25	NEBRASKA/CENTRAL EQUIPMENT	202.40	TIRES & PARTS
00261785	02/01/25	NEXUS THERAPY	9,048.00	TUITION-OTHER AGENCIES
00261786	02/01/25	OCCUPATIONAL HEALTH CENTERS OF NE	1,120.00	PROFESSIONAL SERVICES
00261787	02/01/25	OCCUPATIONAL HEALTH CENTERS OF NE	536.00	PROFESSIONAL SERVICES
00261788	02/01/25	OFFICE DEPOT, INC	2,488.69	SUPPLIES
00261789	02/01/25	OHARCO	1,475.24	BUILDING IMPROVEMENT
00261790	02/01/25	OMAHA PUBLIC POWER DISTRICT	158,206.82	ELECTRICITY
00261791	02/01/25	ONE SOURCE, INC.	1,194.00	PROFESSIONAL SERVICES
00261792	02/01/25	OPC DIRECT	241.34	SUPPLIES
00261793	02/01/25	OVERDRIVE, INC.	240.07	SUPPLIES
00261794	02/01/25	PAPILLION SANITATION	4,001.80	TRASH REMOVAL

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00261795	02/01/25	PAUL LUCHT & SONS, INC	650.78	REPAIRS
00261796	02/01/25	PERRY, GUTHERY, HAASE AND GESSFORD	8,727.89	LEGAL SERVICES
00261797	02/01/25	PORTRAITS BY TIM BEZY II	1,668.00	SUPPLIES
00261798	02/01/25	PRESTO-X	32.67	BUILDING IMPROVEMENT
00261798	02/01/25	PRESTO-X	1,688.70	SITE IMPROVEMENTS
00261799	02/01/25	PRIME SECURED, INC	6,326.00	BUILDING IMPROVEMENT
00261799	02/01/25	PRIME SECURED, INC	4,852.50	PROFESSIONAL SERVICES
00261799	02/01/25	PRIME SECURED, INC	1,032.00	SOFTWARE
00261800	02/01/25	RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
00261801	02/01/25	RAPIDSCALE INC	3,246.40	SOFTWARE
00261802	02/01/25	RAY MARTIN COMPANY	5,002.05	BUILDING IMPROVEMENT
00261803	02/01/25	REDBIRD FLIGHT	156.06	SUPPLIES
00261804	02/01/25	RIVERSIDE LAWN & SNOW LLC	637.50	BUILDING IMPROVEMENT
00261805	02/01/25	SAPP BROS, INC.	1,904.25	SUPPLIES
00261806	02/01/25	SARPY COUNTY EDUCATION PROGRAM	23,250.00	PROFESSIONAL SERVICES
00261807	02/01/25	SCHOLASTIC, INC.	1,820.70	SUPPLIES
00261808	02/01/25	SCHOOL AIDS, INC	397.76	SUPPLIES
00261809	02/01/25	SCHOOL SPECIALTY, LLC	2,073.18	SUPPLIES
00261810	02/01/25	SHIP ENTERPRISES, INC. DBA CRITTER	348.00	REPAIRS
00261811	02/01/25	SNAP-ON INDUSTRIAL	106.65	SUPPLIES
00261812	02/01/25	SOLIANT CONSULTING, INC.	36,388.90	TUITION-OTHER AGENCIES
00261813	02/01/25	SOLVEPATH LLC DBA TSCO	3,888.00	TUITION-OTHER AGENCIES
00261814	02/01/25	SORENSEN COMMUNICATIONS	260.00	PROFESSIONAL SERVICES
00261815	02/01/25	SPARQDATA SOLUTIONS	2,600.00	EMPLOYEE TRAINING & DEVELOPMNT
00261816	02/01/25	SPORTS FACILITY MAINTENANCE, LLC	1,624.20	BUILDING IMPROVEMENT
00261817	02/01/25	STAGERIGHT	9,964.00	SUPPLIES
00261818	02/01/25	STAPLES ADVANTAGE	6,882.92	SUPPLIES
00261819	02/01/25	STERICYCLE INC.	166.11	SUPPLIES
00261820	02/01/25	STEVE DENNIS	1,106.00	BUILDING IMPROVEMENT
00261821	02/01/25	SUBURBAN NEWSPAPERS, INC.	132.08	ADVERTISING/PUBLICATION
00261822	02/01/25	SUMMIT PAINTING, LLC.	3,750.00	BUILDING IMPROVEMENT
00261823	02/01/25	TALX UC EXPRESS	1,012.32	UNEMPLOYMENT CERTIFIED STAFF
00261824	02/01/25	TERRY HUGHES TREE SERVICE	3,995.00	BUILDING IMPROVEMENT
00261824	02/01/25	TERRY HUGHES TREE SERVICE	14,567.78	SITE IMPROVEMENTS
00261825	02/01/25	THE FILTER SHOP	2,011.50	SUPPLIES
00261826	02/01/25	THE SPEECH GROUP LLC	15,916.50	TUITION-OTHER AGENCIES
00261828	02/01/25	THREE B'S SAW & TOOL INC	57.60	SUPPLIES
00261829	02/01/25	TOM'S ENGRAVING	168.00	SUPPLIES
00261830	02/01/25	TRUCK CENTER COMPANIES	3,724.65	REPAIRS
00261830	02/01/25	TRUCK CENTER COMPANIES	12,391.41	TIRES & PARTS
00261831	02/01/25	TY'S OUTDOOR POWER INC.	8,770.00	FURNITURE & EQUIPMENT
00261831	02/01/25	TY'S OUTDOOR POWER INC.	104.49	REPAIRS

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00261832	02/01/25	TYLER TECHNOLOGIES, INC.	205.00	SOFTWARE
00261833	02/01/25	U.S. BANK CORPORATE PAYMENT SYSTEMS	351.92	BUILDING IMPROVEMENT
00261833	02/01/25	U.S. BANK CORPORATE PAYMENT SYSTEMS	25,848.59	EMPLOYEE TRAINING & DEVELOPMNT
00261833	02/01/25	U.S. BANK CORPORATE PAYMENT SYSTEMS	123.99	PROFESSIONAL SERVICES
00261833	02/01/25	U.S. BANK CORPORATE PAYMENT SYSTEMS	171.22	REPAIRS
00261833	02/01/25	U.S. BANK CORPORATE PAYMENT SYSTEMS	17,285.02	SUPPLIES
00261833	02/01/25	U.S. BANK CORPORATE PAYMENT SYSTEMS	517.90	TEXTBOOKS & PERIODICALS
00261834	02/01/25	U.S. BANK EQUIPMENT FINANCE	9,938.17	RENTALS/LEASE PURCHASE
00261834	02/01/25	U.S. BANK EQUIPMENT FINANCE	6,612.23	SUPPLIES
00261835	02/01/25	U.S. POSTAL SERVICE	350.00	POSTAGE
00261836	02/01/25	UNIVERSITY OF NEB MEDICAL CENTER	26,663.54	TUITION-OTHER AGENCIES
00261837	02/01/25	VIRCO, INC.	603.20	SUPPLIES
00261838	02/01/25	VOSS LIGHTING	1,111.60	SUPPLIES
00261839	02/01/25	WESTLAKE HARDWARE	137.92	REPAIRS
00261839	02/01/25	WESTLAKE HARDWARE	66.48	SUPPLIES
00261840	02/01/25	WILLOW LANE EDUCATION	136.94	SUPPLIES
00261841	02/01/25	WOODRIVER ENERGY	29,863.83	FUEL
00261842	02/01/25	YANT EQUIPMENT	148.32	GAS, DIESEL, OIL
00261898	02/01/25	U.S. BANK CORPORATE PAYMENT SYSTEMS	90.95	EMPLOYEE TRAINING & DEVELOPMNT
		General Fund Total:	852,870.84	

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00261646	01/09/25	AT&T MOBILITY	87.45	TELECOMMUNICATIONS
	00261647	01/09/25	DE LAGE LANDEN FINANCIAL SERVICES	426.79	FURNITURE & EQUIPMENT
	00261649	01/09/25	DISTRICT REVOLVING ACCOUNT	4,652.92	PROFESSIONAL SERVICES
	00261649	01/09/25	DISTRICT REVOLVING ACCOUNT	21.81	REPAIRS
	00261649	01/09/25	DISTRICT REVOLVING ACCOUNT	12,946.85	SUPPLIES
	00261649	01/09/25	DISTRICT REVOLVING ACCOUNT	76.85	TEXTBOOKS & PERIODICALS
	00261650	01/09/25	ELAN FINANCIAL SERVICES	406.58	CONTRACTED TRANSPORTATION
	00261650	01/09/25	ELAN FINANCIAL SERVICES	70.00	PROFESSIONAL SERVICES
	00261650	01/09/25	ELAN FINANCIAL SERVICES	1,159.69	SUPPLIES
	00261651	01/09/25	INTEGRATED CARE	1,385.00	PROFESSIONAL SERVICES
	00261652	01/09/25	MCGRAW-HILL COMPANIES	3,396.60	SUPPLIES
	00261653	01/09/25	METROPOLITAN UTILITIES DIST.	1,981.08	WATER & SEWER
	00261655	01/09/25	NIKKI SCHUBAUER	100.56	EMPLOYEE TRAINING & DEVELOPMNT
	00261656	01/09/25	QUADIENT	2,020.00	POSTAGE
	00261657	01/09/25	ROCKBROOK CAMERA CENTER	1,156.99	SUPPLIES
	00261658	01/09/25	STUDENT TRANSPORATION OF AMERICA	45,395.10	CONTRACTED TRANSPORTATION
	00261661	01/09/25	WINDSTAR LINES, INC.	721.60	CONTRACTED TRANSPORTATION
	00261662	01/17/25	BELLEVUE EAST AFJROTC	210.00	EMPLOYEE TRAINING & DEVELOPMNT
	00261663	01/17/25	BELLEVUE WEST HIGH SCHOOL	175.00	EMPLOYEE TRAINING & DEVELOPMNT
	00261664	01/17/25	BOB QUEEN	14.42	CONTRACTED TRANSPORTATION
	00261665	01/17/25	JOHNSON FITNESS & WELLNESS	12,034.07	SUPPLIES
	00261666	01/17/25	MINNESOTA CLAY CO., USA	2,299.86	SUPPLIES
	00261667	01/17/25	OFFUTT ADVISORY COUNCIL	900.00	EMPLOYEE TRAINING & DEVELOPMNT
	00261668	01/17/25	QUINN'S QUALITY REPORTING, LTD.	60.00	PROFESSIONAL SERVICES
	00261669	01/17/25	UNO COLLEGE OF EDUCATION	57,110.00	CERTIFIED PROFESSIONAL SALARY
	00261670	01/17/25	VERIZON BUSINESS	135.18	TELECOMMUNICATIONS
	00261671	01/17/25	WEST MUSIC CO	25.95	SUPPLIES
	00261672	01/23/25	AARON TAYLOR	48.00	EMPLOYEE TRAINING & DEVELOPMNT
	00261673	01/23/25	APRIL GRAUMANN	48.00	EMPLOYEE TRAINING & DEVELOPMNT
	00261674	01/23/25	CENGAGE LEARNING	407.00	SUPPLIES
	00261675	01/23/25	CHAD ZAVALA	48.00	EMPLOYEE TRAINING & DEVELOPMNT
	00261676	01/23/25	NASCD	80.00	DUES AND FEES
	00261677	01/23/25	NATHAN LIESS	48.00	EMPLOYEE TRAINING & DEVELOPMNT
	00261678	01/23/25	NICHOLAS ALLMAN	48.00	EMPLOYEE TRAINING & DEVELOPMNT
	00261679	01/23/25	TIA GRGURICH	32.96	CONTRACTED TRANSPORTATION
	00261680	01/23/25	ZACHARY ACAMO	48.00	EMPLOYEE TRAINING & DEVELOPMNT
General Fund Immediate Pays Released Prior to Board Meeting:				149,778.31	

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Special Building	Check No	Check Date	Vendor Name	Amount	Description
	00261703	02/01/25	BOILER CHILLER SYSTEMS LLC	10,811.57	BUILDING PROJECTS
	00261827	02/01/25	THRASHER, INC	8,879.13	BUILDING PROJECTS
			Special Building Fund Total:	19,690.70	

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Bond Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030702	02/01/25	GP ARCHITECTURE, LLC.	18,000.00	BUILDING PROJECTS
	00030702	02/01/25	GP ARCHITECTURE, LLC.	10,000.00	PROFESSIONAL SERVICES
	00030703	02/01/25	PRIME SECURED, INC	1,685.00	BUILDING PROJECTS
	00030704	02/01/25	SCHEELE-KAYTON CONSTRUCTION, LLC	1,354,394.70	BUILDING PROJECTS
	00030705	02/01/25	THIELE GEOTECH, INC.	7,752.00	BUILDING PROJECTS
			Bond Project Fund Total:	1,391,831.70	

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Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00261648	01/09/25	DEAN ROSS	91.65	FOOD SERVICE REFUNDS
	00261650	01/09/25	ELAN FINANCIAL SERVICES	749.35	SUPPLIES
	00261654	01/09/25	NAVIE MALKIEWICZ	98.25	FOOD SERVICE REFUNDS
	00261659	01/09/25	SYSCO LINCOLN	17,643.33	FOOD
	00261660	01/09/25	V & M SERVICE	1,228.00	REPAIRS
Food Service Immediate Pays Released Prior to Board Meeting:				19,810.58	

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Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00261843	02/01/25	AMERICAN BOTTLING COMPANY	5,769.18	FOOD
	00261844	02/01/25	BAKER'S SUPERMARKET	123.75	FOOD
	00261845	02/01/25	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00261846	02/01/25	CARPENTER PAPER COMPANY	7,749.10	SUPPLIES
	00261847	02/01/25	CERRIS SYSTEMS	2,674.95	REPAIRS
	00261848	02/01/25	COCA-COLA OF OMAHA	6,749.22	FOOD
	00261849	02/01/25	DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
	00261850	02/01/25	EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
	00261851	02/01/25	EGAN SUPPLY	79.16	SUPPLIES
	00261852	02/01/25	FARNER-BOCKEN COMPANY	6,164.27	FOOD
	00261853	02/01/25	GENERAL PARTS, LLC.	1,962.91	REPAIRS
	00261854	02/01/25	GREATER AMERICA DISTRIBUTING INC.	104.00	REPAIRS
	00261855	02/01/25	GREENBERG FRUIT COMPANY	1,439.52	FOOD
	00261856	02/01/25	HILAND DAIRY	38,070.11	FOOD
	00261857	02/01/25	LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
	00261858	02/01/25	LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
	00261859	02/01/25	MARY HANSEN	26.41	SUPPLIES
	00261860	02/01/25	MENARDS, INC.	34.90	SUPPLIES
	00261861	02/01/25	MISSION ACTIVITY FUND	150.00	SUPPLIES
	00261862	02/01/25	NAPA AUTO PARTS	247.49	SUPPLIES
	00261863	02/01/25	NEBRASKA - IOWA SUPPLY CO. INC.	788.36	GAS, DIESEL, OIL
	00261864	02/01/25	OFFICE DEPOT, INC	632.31	SUPPLIES
	00261865	02/01/25	PAPILLION SANITATION	2,917.07	TRASH REMOVAL
	00261866	02/01/25	PEPSI COLA COMPANY	878.93	FOOD
	00261867	02/01/25	ROTELLA'S ITALIAN BAKERY, INC.	8,287.59	FOOD
	00261868	02/01/25	SYSCO LINCOLN	141,880.56	FOOD
	00261869	02/01/25	WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
			Food Service Fund Total:	229,919.79	

Bellevue Public Schools - Publication Of Checks

Vendor Name	Check No	Amount	Description
A-1 FLAGS POLES & REPAIR LLC	00261681	235.00	BUILDING IMPROVEMENT
AARON TAYLOR	00261672	48.00	EMPLOYEE TRAINING & DEVELOPMNT
ADAMS & SULLIVAN P.C.	00261683	634.74	LEGAL SERVICES
AE SUPPLY	00261684	75.00	BUILDING IMPROVEMENT
AMERICAN BOTTLING COMPANY	00261843	5,769.18	FOOD
AMERICAN FENCE COMPANY	00261685	2,799.80	BUILDING IMPROVEMENT
AMERICAN RED CROSS HEALTH & SAFETY	00261686	70.00	EMPLOYEE TRAINING & DEVELOPMNT
AMP SPEECH THERAPY, LLC	00261687	11,907.00	TUITION-OTHER AGENCIES
ANDY'S APPLIANCE REPAIR	00261688	615.20	BUILDING IMPROVEMENT
APPLE, INC.	00261689	1,490.00	SUPPLIES
APRIL GRAUMANN	00261673	48.00	EMPLOYEE TRAINING & DEVELOPMNT
AT&T MOBILITY	00261646	87.45	TELECOMMUNICATIONS
A-UNITED AUTOMATIC DOORS & GLASS, INC	00261682	1,447.00	BUILDING IMPROVEMENT
AUTO VALUE	00261690	129.04	TIRES & PARTS
AVERY RENTS	00261691	69.30	REPAIRS
BAKER'S SUPERMARKET	00261692	335.25	SUPPLIES
BAKER'S SUPERMARKET	00261844	123.75	FOOD
BATTERIES PLUS BULBS	00261693	303.60	SUPPLIES
BAUER BUILT TIRE	00261694	2,354.26	TIRES & PARTS
BAXTER FORD OF PAPHILLION	00261695	79.64	TIRES & PARTS
BEARDMORE CHEVROLET, INC	00261696	208.75	SUPPLIES
BEAVER EXCAVATION, INC.	00261697	3,120.00	DISTRICT SNOW REMOVAL
BELLEVUE EAST AFJROTC	00261662	210.00	EMPLOYEE TRAINING & DEVELOPMNT
BELLEVUE LEADER	00261698	37.80	SUPPLIES
BELLEVUE WEST HIGH SCHOOL	00261663	175.00	EMPLOYEE TRAINING & DEVELOPMNT
BEST CARE EMPLOYEE ASSIST. PRG	00261699	6,563.06	PROFESSIONAL SERVICES
BETHANY ROWLEE	00261700	101.60	SUPPLIES
BISHOP BUSINESS EQUIPMENT	00261701	472.00	SUPPLIES
BLICK ART MATERIALS, LLC.	00261702	2,335.50	SUPPLIES
BOB QUEEN	00261664	14.42	CONTRACTED TRANSPORTATION
BOILER CHILLER SYSTEMS LLC	00261703	13,112.74	BUILDING IMPROVEMENT
BOILER CHILLER SYSTEMS LLC	00261703	10,811.57	BUILDING PROJECTS
BOUND TO STAY BOUND	00261704	2,696.16	SUPPLIES
BPS FOUNDATION - LAC	00261845	100.00	SUPPLIES
BRIGGS, INC.	00261705	28.70	SUPPLIES
BUILDERS SUPPLY CO., INC.	00261706	220.00	BUILDING IMPROVEMENT

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BUS PARTS WAREHOUSE	00261707	729.83	TIRES & PARTS
CAPITAL SANITARY SUPPLY, INC	00261708	734.78	SUPPLIES
CARPENTER PAPER COMPANY	00261709	3,867.68	SUPPLIES
CARPENTER PAPER COMPANY	00261846	7,749.10	SUPPLIES
CDW GOVERNMENT	00261710	3,795.75	PROFESSIONAL SERVICES
CENGAGE LEARNING	00261674	407.00	SUPPLIES
CENTURY BUSINESS PRODUCTS	00261711	28.00	SUPPLIES
CERRIS SYSTEMS	00261847	2,674.95	REPAIRS
CHAD ZAVALA	00261675	48.00	EMPLOYEE TRAINING & DEVELOPMNT
CHILDREN'S HOSPITAL MEDICAL CENTER	00261712	350.00	SUPPLIES
CHRISTINA KOBER	00261713	54.08	SUPPLIES
CINTAS CORPORATION	00261714	1,077.68	PROFESSIONAL SERVICES
COCA-COLA OF OMAHA	00261848	6,749.22	FOOD
COLUMN SOFTWARE PBC	00261715	15.27	ADVERTISING/PUBLICATION
CORNHUSKER INTERNATIONAL TRUCKS, INC.	00261716	3,451.02	TIRES & PARTS
COX BUSINESS SERVICES	00261717	15,081.77	TELECOMMUNICATIONS
COX BUSINESS SERVICES	00261718	32,347.63	TELECOMMUNICATIONS
CUMMINS CENTRAL POWER, LLC	00261719	77.21	TIRES & PARTS
DE LAGE LANDEN FINANCIAL SERVICES, INC	00261647	426.79	FURNITURE & EQUIPMENT
DEAN ROSS	00261648	91.65	FOOD SERVICE REFUNDS
DELTA FOREMOST CHEMICAL CORP.	00261720	366.96	SUPPLIES
DEMCO, INC.	00261721	177.56	SUPPLIES
DIETZE MUSIC	00261722	87.00	REPAIRS
DIETZE MUSIC	00261722	1,494.21	SUPPLIES
DISTRICT ACTIVITY FUND	00261849	1,690.00	SUPPLIES
DISTRICT REVOLVING ACCOUNT	00261649	4,652.92	PROFESSIONAL SERVICES
DISTRICT REVOLVING ACCOUNT	00261649	21.81	REPAIRS
DISTRICT REVOLVING ACCOUNT	00261649	12,946.85	SUPPLIES
DISTRICT REVOLVING ACCOUNT	00261649	76.85	TEXTBOOKS & PERIODICALS
E. S.U. #3	00261723	180.00	EMPLOYEE TRAINING & DEVELOPMNT
E. S.U. #3	00261723	4,060.00	TUITION-OTHER AGENCIES
EAKES OFFICE SOLUTIONS	00261724	366.70	SUPPLIES
EAST HIGH ACTIVITY ACCOUNT	00261850	550.00	SUPPLIES
ECHO ELECTRIC SUPPLY	00261725	157.60	BUILDING IMPROVEMENT
EGAN SUPPLY	00261726	2,511.55	REPAIRS
EGAN SUPPLY	00261726	27,526.87	SUPPLIES
EGAN SUPPLY	00261851	79.16	SUPPLIES
ELAN FINANCIAL SERVICES	00261650	406.58	CONTRACTED TRANSPORTATION
ELAN FINANCIAL SERVICES	00261650	70.00	PROFESSIONAL SERVICES
ELAN FINANCIAL SERVICES	00261650	1,909.04	SUPPLIES

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EXPLORE LEARNING	00261727	8,451.68	SUPPLIES
EYMAN PLUMBING, INC.	00261728	13,714.69	BUILDING IMPROVEMENT
FAMILY FARE SUPERMARKET	00261729	549.67	SUPPLIES
FAMILY FARE SUPERMARKET	00261730	66.15	SUPPLIES
FARNER-BOCKEN COMPANY	00261852	6,164.27	FOOD
FERRELLGAS	00261731	7,646.79	GAS, DIESEL, OIL
FLEETPRIDE	00261732	1,764.04	TIRES & PARTS
FOLLETT CONTENT SOLUTIONS, LLC	00261733	2,258.78	SUPPLIES
FOLLETT HIGHER EDUCATION GROUP, INC	00261734	868.99	PROFESSIONAL SERVICES
GALVIN GLASS	00261735	780.00	BUILDING IMPROVEMENT
GARY WOOD	00261736	6,386.00	TUITION-OTHER AGENCIES
GEARHART CONSTRUCTION & PLUMBING, INC	00261737	1,873.80	BUILDING IMPROVEMENT
GENERAL FIRE AND SAFETY EQUIPMENT CO.	00261738	14,548.75	BUILDING IMPROVEMENT
GENERAL PARTS, LLC.	00261853	1,962.91	REPAIRS
GEYER INSTRUCTIONAL PRODUCTS	00261739	1,730.76	SUPPLIES
GLENNA FISHER	00261740	3,932.04	TUITION-OTHER AGENCIES
GOODWIN TUCKER GROUP	00261741	655.00	BUILDING IMPROVEMENT
GP ARCHITECTURE, LLC.	00030702	18,000.00	BUILDING PROJECTS
GP ARCHITECTURE, LLC.	00030702	10,000.00	PROFESSIONAL SERVICES
GRAINGER, INC.	00261742	820.63	BUILDING IMPROVEMENT
GRAINGER, INC.	00261742	50.92	SUPPLIES
GREAT MINDS	00261743	3,900.00	EMPLOYEE TRAINING & DEVELOPMNT
GREAT MINDS	00261743	1,205.08	SUPPLIES
GREATER AMERICA DISTRIBUTING INC.	00261854	104.00	REPAIRS
GREENBERG FRUIT COMPANY	00261855	1,439.52	FOOD
GREENLIFE GARDENS, INC.	00261744	895.00	BUILDING IMPROVEMENT
HASSE AND LOVIN ASSOCIATES, LLC	00261745	1,666.66	PROFESSIONAL SERVICES
HASSE AND LOVIN ASSOCIATES, LLC	00261745	1,250.00	SUPPLIES
HD SUPPLY	00261746	296.82	SUPPLIES
HEARTLAND SAFETY AND WELLNESS	00261747	355.00	EMPLOYEE TRAINING & DEVELOPMNT
HILAND DAIRY	00261856	38,070.11	FOOD
HORWATH LAUNDRY EQUIPMENT	00261748	286.04	BUILDING IMPROVEMENT
HOTSY EQUIPMENT CO.	00261749	1,540.28	SUPPLIES
INGERSOLL-RAND COMPANY	00261750	1,598.36	BUILDING IMPROVEMENT
INTEGRATED CARE	00261651	1,385.00	PROFESSIONAL SERVICES
INTERSTATE POWER SYSTEMS, INC.	00261751	233.26	TIRES & PARTS
J.W. PEPPER & SON, INC.	00261752	3,309.07	SUPPLIES
JEFF RIPPE	00261753	1,132.80	EMPLOYEE TRAINING & DEVELOPMNT
JENNIFER HUFF	00261754	12.49	SUPPLIES
JENNY BURTON	00261755	75.00	SUPPLIES

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JLK EDUCATIONAL RESOURCES, LLC	00261756	558.00	TUITION-OTHER AGENCIES
JOHNSON FITNESS & WELLNESS	00261665	12,034.07	SUPPLIES
JOHNSON HARDWARE CO	00261757	49.28	SUPPLIES
JOHNSTONE SUPPLY	00261758	153.72	BUILDING IMPROVEMENT
JONES SCHOOL SUPPLY CO., INC.	00261759	88.00	SUPPLIES
JOSH TEDDER CONSTRUCTION, INC.	00261760	3,300.00	DISTRICT SNOW REMOVAL
JUNIOR LIBRARY GUILD	00261761	509.64	SUPPLIES
JUSTINE TRUMBLE	00261762	352.00	EMPLOYEE TRAINING & DEVELOPMNT
KIMBALL MIDWEST	00261763	969.39	SUPPLIES
KONE INC.	00261764	654.32	BUILDING IMPROVEMENT
KREG TOOL COMPANY	00261765	215.94	SUPPLIES
LANGUAGE LINE SERVICES	00261766	20.85	SUPPLIES
LEADING EDGE LAMINATING	00261767	139.96	SUPPLIES
LEAH B STEWART	00261768	465.00	TUITION-OTHER AGENCIES
LEWIS & CLARK ACTIVITY FUND	00261857	150.00	SUPPLIES
LIFE DRIVEN SPEECH THERAPY LLC	00261769	7,290.00	TUITION-OTHER AGENCIES
LOGAN FONTENELLE ACTIVITY FUND	00261858	150.00	SUPPLIES
LOWE'S	00261770	1,361.46	SUPPLIES
MARY HANSEN	00261859	26.41	SUPPLIES
MATHESON TRI-GAS, INC.	00261771	79.65	REPAIRS
MATHESON TRI-GAS, INC.	00261771	46.80	SUPPLIES
MAX I WALKER	00261772	1,060.10	PROFESSIONAL SERVICES
MAXABILITY THERAPY SERVICES, P.C.	00261773	11,028.75	TUITION-OTHER AGENCIES
MCGRAW-HILL COMPANIES	00261652	3,396.60	SUPPLIES
MEJIA ROOFING & CONTRACTORS	00261774	150.00	BUILDING IMPROVEMENT
MENARDS, INC.	00261775	955.20	BUILDING IMPROVEMENT
MENARDS, INC.	00261775	1,012.38	REPAIRS
MENARDS, INC.	00261775	2,012.49	SUPPLIES
MENARDS, INC.	00261860	34.90	SUPPLIES
METAL DOORS & HARDWARE COMPANY	00261776	688.00	BUILDING IMPROVEMENT
METROPOLITAN UTILITIES DIST.	00261777	27,700.65	FUEL
METROPOLITAN UTILITIES DIST.	00261777	13,321.37	WATER & SEWER
METROPOLITAN UTILITIES DIST.	00261653	1,981.08	WATER & SEWER
MIDWEST SOUND & LIGHTING INC.	00261778	366.50	REPAIRS
MINNESOTA CLAY CO., USA	00261666	2,299.86	SUPPLIES
MISSION ACTIVITY FUND	00261861	150.00	SUPPLIES
NAPA AUTO PARTS	00261779	151.82	SUPPLIES
NAPA AUTO PARTS	00261779	136.58	TIRES & PARTS
NAPA AUTO PARTS	00261862	247.49	SUPPLIES
NASCD	00261676	80.00	DUES AND FEES

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NASCO	00261780	2,329.88	SUPPLIES
NATHAN LIESS	00261677	48.00	EMPLOYEE TRAINING & DEVELOPMNT
NAVIE MALKEWICZ	00261654	98.25	FOOD SERVICE REFUNDS
NCS PEARSON INCORPORATED	00261781	9,373.45	SUPPLIES
NE ASSOC OF SCHOOL BOARDS	00261782	9,947.00	NASB DUES
NEBRASKA - IOWA SUPPLY CO. INC.	00261783	25,664.09	GAS, DIESEL, OIL
NEBRASKA - IOWA SUPPLY CO. INC.	00261863	788.36	GAS, DIESEL, OIL
NEBRASKA/CENTRAL EQUIPMENT	00261784	202.40	TIRES & PARTS
NEXUS THERAPY	00261785	9,048.00	TUITION-OTHER AGENCIES
NICHOLAS ALLMAN	00261678	48.00	EMPLOYEE TRAINING & DEVELOPMNT
NIKKI SCHUBAUER	00261655	100.56	EMPLOYEE TRAINING & DEVELOPMNT
OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	00261786	1,120.00	PROFESSIONAL SERVICES
OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	00261787	536.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	00261788	2,488.69	SUPPLIES
OFFICE DEPOT, INC	00261864	632.31	SUPPLIES
OFFUTT ADVISORY COUNCIL	00261667	900.00	EMPLOYEE TRAINING & DEVELOPMNT
OHARCO	00261789	1,475.24	BUILDING IMPROVEMENT
OMAHA PUBLIC POWER DISTRICT	00261790	158,206.82	ELECTRICITY
ONE SOURCE, INC.	00261791	1,194.00	PROFESSIONAL SERVICES
OPC DIRECT	00261792	241.34	SUPPLIES
OVERDRIVE, INC.	00261793	240.07	SUPPLIES
PAPILLION SANITATION	00261794	4,001.80	TRASH REMOVAL
PAPILLION SANITATION	00261865	2,917.07	TRASH REMOVAL
PAUL LUCHT & SONS, INC	00261795	650.78	REPAIRS
PEPSI COLA COMPANY	00261866	878.93	FOOD
PERRY, GUTHERY, HAASE AND GESSFORD, PC,	00261796	8,727.89	LEGAL SERVICES
PORTRAITS BY TIM BEZY II	00261797	1,668.00	SUPPLIES
PRESTO-X	00261798	32.67	BUILDING IMPROVEMENT
PRESTO-X	00261798	1,688.70	SITE IMPROVEMENTS
PRIME SECURED, INC	00030703	1,685.00	BUILDING PROJECTS
PRIME SECURED, INC	00261799	6,326.00	BUILDING IMPROVEMENT
PRIME SECURED, INC	00261799	4,852.50	PROFESSIONAL SERVICES
PRIME SECURED, INC	00261799	1,032.00	SOFTWARE
QUADIENT	00261656	2,020.00	POSTAGE
QUINN'S QUALITY REPORTING, LTD.	00261668	60.00	PROFESSIONAL SERVICES
RADCLIFFE, GILBERTSON & BRADY	00261800	4,500.00	LOBBYIST
RAPIDSCALE INC	00261801	3,246.40	SOFTWARE
RAY MARTIN COMPANY	00261802	5,002.05	BUILDING IMPROVEMENT
REDBIRD FLIGHT	00261803	156.06	SUPPLIES
RIVERSIDE LAWN & SNOW LLC	00261804	637.50	BUILDING IMPROVEMENT

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ROCKBROOK CAMERA CENTER	00261657	1,156.99	SUPPLIES
ROTELLA'S ITALIAN BAKERY, INC.	00261867	8,287.59	FOOD
SAPP BROS, INC.	00261805	1,904.25	SUPPLIES
SARPY COUNTY EDUCATION PROGRAM (SCEP)	00261806	23,250.00	PROFESSIONAL SERVICES
SCHEELE-KAYTON CONSTRUCTION, LLC	00030704	1,354,394.70	BUILDING PROJECTS
SCHOLASTIC, INC.	00261807	1,820.70	SUPPLIES
SCHOOL AIDS, INC	00261808	397.76	SUPPLIES
SCHOOL SPECIALTY, LLC	00261809	2,073.18	SUPPLIES
SHIP ENTERPRISES, INC. DBA CRITTER CONTR	00261810	348.00	REPAIRS
SNAP-ON INDUSTRIAL	00261811	106.65	SUPPLIES
SOLIANT CONSULTING, INC.	00261812	36,388.90	TUITION-OTHER AGENCIES
SOLVEPATH LLC DBA TSCO	00261813	3,888.00	TUITION-OTHER AGENCIES
SORENSEN COMMUNICATIONS	00261814	260.00	PROFESSIONAL SERVICES
SPARQDATA SOLUTIONS	00261815	2,600.00	EMPLOYEE TRAINING & DEVELOPMNT
SPORTS FACILITY MAINTENANCE, LLC	00261816	1,624.20	BUILDING IMPROVEMENT
STAGERIGHT	00261817	9,964.00	SUPPLIES
STAPLES ADVANTAGE	00261818	6,882.92	SUPPLIES
STERICYCLE INC.	00261819	166.11	SUPPLIES
STEVE DENNIS	00261820	1,106.00	BUILDING IMPROVEMENT
STUDENT TRANSPORATION OF AMERICA	00261658	45,395.10	CONTRACTED TRANSPORTATION
SUBURBAN NEWSPAPERS, INC.	00261821	132.08	ADVERTISING/PUBLICATION
SUMMIT PAINTING, LLC.	00261822	3,750.00	BUILDING IMPROVEMENT
SYSCO LINCOLN	00261868	141,880.56	FOOD
SYSCO LINCOLN	00261659	17,643.33	FOOD
TALX UC EXPRESS	00261823	1,012.32	UNEMPLOYMENT CERTIFIED STAFF
TERRY HUGHES TREE SERVICE	00261824	3,995.00	BUILDING IMPROVEMENT
TERRY HUGHES TREE SERVICE	00261824	14,567.78	SITE IMPROVEMENTS
THE FILTER SHOP	00261825	2,011.50	SUPPLIES
THE SPEECH GROUP LLC	00261826	15,916.50	TUITION-OTHER AGENCIES
THIELE GEOTECH, INC.	00030705	7,752.00	BUILDING PROJECTS
THRASHER, INC	00261827	8,879.13	BUILDING PROJECTS
THREE B'S SAW & TOOL INC	00261828	57.60	SUPPLIES
TIA GRGURICH	00261679	32.96	CONTRACTED TRANSPORTATION
TOM'S ENGRAVING	00261829	168.00	SUPPLIES
TRUCK CENTER COMPANIES	00261830	3,724.65	REPAIRS
TRUCK CENTER COMPANIES	00261830	12,391.41	TIRES & PARTS
TYLER TECHNOLOGIES, INC.	00261832	205.00	SOFTWARE
TY'S OUTDOOR POWER INC.	00261831	8,770.00	FURNITURE & EQUIPMENT
TY'S OUTDOOR POWER INC.	00261831	104.49	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	00261833	351.92	BUILDING IMPROVEMENT

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U.S. BANK CORPORATE PAYMENT SYSTEMS	00261833	25,848.59	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00261833	123.99	PROFESSIONAL SERVICES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00261833	171.22	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	00261833	17,285.02	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00261833	517.90	TEXTBOOKS & PERIODICALS
U.S. BANK CORPORATE PAYMENT SYSTEMS	00261898	90.95	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK EQUIPMENT FINANCE	00261834	9,938.17	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	00261834	6,612.23	SUPPLIES
U.S. POSTAL SERVICE	00261835	350.00	POSTAGE
UNIVERSITY OF NEB MEDICAL CENTER	00261836	26,663.54	TUITION-OTHER AGENCIES
UNO COLLEGE OF EDUCATION	00261669	57,110.00	CERTIFIED PROFESSIONAL SALARY
V & M SERVICE	00261660	1,228.00	REPAIRS
VERIZON BUSINESS	00261670	135.18	TELECOMMUNICATIONS
VIRCO, INC.	00261837	603.20	SUPPLIES
VOSS LIGHTING	00261838	1,111.60	SUPPLIES
WEST HIGH ACTIVITY FUND	00261869	550.00	SUPPLIES
WEST MUSIC CO	00261671	25.95	SUPPLIES
WESTLAKE HARDWARE	00261839	137.92	REPAIRS
WESTLAKE HARDWARE	00261839	66.48	SUPPLIES
WILLOW LANE EDUCATION	00261840	136.94	SUPPLIES
WINDSTAR LINES, INC.	00261661	721.60	CONTRACTED TRANSPORTATION
WOODRIVER ENERGY	00261841	29,863.83	FUEL
YANT EQUIPMENT	00261842	148.32	GAS, DIESEL, OIL
ZACHARY ACAMO	00261680	48.00	EMPLOYEE TRAINING & DEVELOPMNT
EMPLOYEES		8,897,191.93	SALARIES AND BENEFITS

(a) Election of New Teachers

Recommended action: "that (1) Bailey Adler, (2) Kaycee Bancroft, (3) Courtney Cutler, (4) Sophia Grassau, (5) Samantha Splichal, (6) Hayden Thomaier, (7) Donna Vanhessche and (8) Cassie Young be elected to the certified staff for the 2025-26 school year effective August 1, 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. Bailey Adler	UNO	BS/1 year	Elementary
2. Kaycee Bancroft	UNO	BS/1 year	Math
3. Courtney Cutler	UNO	BS/none	Math
4. Sophia Grassau	NW Missouri State Univ.	BS/1 year	Elementary
5. Samantha Splichal	Hastings	BS/none	Special Education
6. Hayden Thomaier	UNO	BS/1 year	Art
7. Donna Vanhessche	UNO	MS/32 years	Special Education
8. Cassie Young	UNL	MS/15.5 years	Special Education

Strategic Plan Highlights for Priority2- February 2025

Priority 2: Supportive Learning Environment (Board Report February & August)	Bellevue Strategic Plan 2024-29
Objective: To provide appropriate social-emotional and behavioral support for all students in a positive, supportive learning environment.	
Strategy: Support the continued implementation of a multi-tiered system of support (MTSS) to address the social-emotional and behavioral needs of students.	
Performance Indicator 2.1: Improve social-emotional supports and targeted interventions to address the behavior needs of our diverse student population.	

Actions:

1. The district continues to increase the use of core behavioral strategies to support the behavioral needs of our students. BPS provided each teacher with Boys Town Education Model implementation feedback each semester. Each building is also provided with an overall school report on each of the model's components to further increase implementation and utilization of the model across all curriculum areas and grade levels each semester. The percentage of classrooms meeting each of the thresholds of the model has been included in each school's continuous improvement plan to help determine which area of focus of the model needs attention or celebrations as part of building-level professional development.
2. The district continues to collect and evaluate district-wide Tier 2 intervention implementation data for Check-in Check-out (CICO), Modified CICO, and Social & Academic Instructional Groups. The district MTSS team has developed Entry Criteria, Progress Monitoring, and Exit Criteria, which are utilized by building MTSS Teams for implementation. The district will collect feedback from building teams about implementation celebrations and struggles to determine needed support.
3. The district has increased the utilization of Positive Behavioral Interventions and Supports (PBIS) and Boys Town Education Model at the school level to improve implementation. BPS trained all new teachers on the [Boys Town Education Model: Well Managed Schools](#) for PK-8 and [Safe and Healthy Secondary Schools](#) for 9-12 teachers as part of the new teacher induction program. In addition, all paraprofessionals hired within the past year were invited to participate in an abbreviated professional development opportunity highlighting the basics of the Boys Town Education Model. In September, seven additional consultants were trained to increase the capacity of BPS to provide direct support to each teacher and school on the implementation and refinement of the Boys Town Education Model. In addition, the re-calibration of nineteen of our in-district trainers occurred to allow the district to continue to support the direct training of the model to all staff.

Performance Indicator 2.2: Expand school-based partnerships and services for the mental health needs of students.

Actions:

1. BPS continues to build partnerships with outside agencies to increase mental health support. To date, the district has MOU's with Connections (Project Harmony), CRCC (Children's Respite Care Center), and Family Connections to provide school-based mental health therapy. The Connections program is a K-8 program in which school counselors make referrals based on individual needs of students. A mental health therapist from Project Harmony responds by providing mental health support at the student's individual building. BPS has the second highest utilization rate amongst schools in the Omaha Metro area. The MOU's for CRCC and Family Connections provide a total of 3.5 FTE for therapists. These therapists allow for a consistent presence in the district's secondary schools. This is a 1.5 FTE increase from the completion of the district's initial strategic plan. All therapists and therapy services are provided at no additional cost to the district.
2. The district aims to expand access to the Military & Family Life Counseling (MFLC) program for military families. In 2022-23, the district received our first MLAC Counselor. The military hires these certified mental health specialists to serve students of active-duty military families inside the school setting. In 2023-24, the base liaison asked if the district would be interested in expanding to additional schools. The district shared our interest in expansion beyond Peter Sarpy, and this action was included in our strategic plan. We were notified in the summer of 2024 that no new MFLACs will be hired. We will continue to work with our base liaison to expand this program as funds become available to Offutt.
3. BPS makes an effort to work with community agencies to monitor school safety plans and revise them as needed to address safety plans. BPS has implemented a process to review and revise safety plans in all schools with the support of the building administration, building safety teams, and School Resource Officers. A separate audit is conducted at all schools by the Bellevue Fire Department. Each building completes both required and supplemental school safety drills in accordance with Nebraska State Statutes. All buildings utilize Standard Response Protocol (SRP) to standardize safety drill uniformity and common language. The district has established a student reunification plan in accordance with the Standard Reunification Method (SRM). The District Safety, Drug, and Alcohol Advisory Council, consisting of administration, certified staff, classified staff, and parents, continues to meet five times per school year. This council focuses not only on safety-related topics but also ways to continue to be proactive in drug and alcohol awareness throughout the district. The district continues to work with the School Resource Officers to utilize effective threat assessments and respond proactively. BPS also participates on the Sarpy County Threat Assessment team. Beginning in 2024-2025, BPS added an additional School Resource Officer through a MOU with the City of Bellevue. This additional SRO specializes in threat assessment and threat reduction. The addition of this officer has allowed the district to monitor and continually assess and maintain positive relationships with students that have been identified as needing additional support through the threat assessment process.

Performance Indicator 2.3: Align continuous improvement efforts to enhance professional practice that supports students' social-emotional and behavioral needs.

Actions:

1. BPS continues to provide ongoing professional learning opportunities for staff to deepen the implementation of PBIS and Boys Town Education Model. BPS has trained four new administrators on the Administration Intervention component of the Boys Town Education Model. Seven new consultants have been trained, and nineteen in-district trainers have been re-authorized to provide the Boys Town Education Model Professional Development to BPS staff. Providing the Boys Town Education Model to all new teachers as part of the new teacher induction program has become embedded within the district, and refreshers are provided to all veteran staff through in-building trainings at staff meetings and on professional development days.
2. BPS provides bi-annual professional learning opportunities for staff to deepen their understanding of trauma-informed practices and strategies. Trauma-informed professional learning continues to be integrated into new teacher training for all staff new to BPS. The district Trauma-Informed School Training Team comprises school counselors, social workers, and behavior coaches to provide biannual professional learning to each building that focuses on effective classroom practices and staff self-care. Beginning in 2024-2025, school leadership has the ability to select two of four focus areas for the professional learning sessions. These focus areas include crisis response, regulation-establishing strategies, relationship-enhancing strategies, and responsibility-developing strategies.
3. BPS supports our school-level continuous improvement teams to build the capacity to address our student population's social-emotional and behavioral needs. BPS provided each School Continuous Improvement team with annual data on achievement, discipline, Boys Town Education Model implementation, attendance, and school climate to allow teams the opportunity to focus on activities and strategies that will drive instruction and improve performance for all students. Schools that have a subgroup of students that are performing below their peers are addressed through specific activities that aim to improve across all tenets of the accountability system as outlined in their school's plan. In support of the work of the continuous improvement teams, each school's administrative team meets with district administrators each fall to discuss current performance as measured by AQuESTT, which is followed by direct support for the building team during a Continuous Improvement Work Day to update any activities or strategies and subsequent professional development needed to improve performance or to address the social, emotional and behavioral needs of students.

Bellevue Strategic Plan 2024-29 - Success Indicators

Priority 2: Supportive Learning Environment

Success Indicator	Baseline 2023-2024 SY	Evidence of Progress 2024-2025	Evidence of Progress 2025-2026	Evidence of Progress 2026-2027	Evidence of Progress 2027-2028	Evidence of Progress 2028-2029
Increase the percentage of students, staff, and families with positive responses to the annual school climate survey.	2023-24 School Climate Results (Click Here)	School Climate Results 24-25 (Click Here) Increased: 38 of 48 questions=79% Decreased: 3 of 48 questions=6% No Change : 7of 48 questions=15%				
Reduce discipline incidents and disproportionality for targeted populations.	2023-24 School Discipline Report (Click Here)	End-of-year report to be developed in June 2025				
Reduce the percentage of students who are designated as chronically absent.	2023-24 % of Students Chronically Absent: 22.51%	2024-25 SY 1st semester % students on pace to be Chronically Absent: 19.75%				

School Climate Survey Feedback

The district administers the PBIS School Climate survey annually to students, staff, and parents. The data below represents the percentage of respondents who agree and strongly agree with the statements. There were 3,346 students, 605 staff, and 1,206 parents who provided feedback.

Students Grade 5-12 Responses

56%
agree

↓ 2%

I like school.

75%
agree

I feel successful at school.

83%
agree

I feel my school has high standards and wants me to do well.

89%
agree

↑ 3%

My school sets clear rules for behavior.

86%
agree

↑ 2%

Teachers treat me with respect.

66%
agree

↑ 4%

Students in my class behave so that teachers can teach.

60%
agree

↑ 3%

Students are frequently recognized for good behavior.

70%
agree

↑ 1%

I feel safe at school.

78%
agree

I know an adult at school that I can talk with if I need help.

Parent Responses

92%
agree

I feel comfortable talking to teachers at my student's school.

91%
agree ↑ 3%

I feel welcome at my student's school.

86%
agree ↓ 3%

I participate in parent/teacher conferences at my student's school.

91%
agree ↑ 3%

My student feels safe at school.

95%
agree ↑ 1%

My student feels safe going to and from school.

90%
agree

My student feels successful at school.

82%
agree

My student is frequently recognized for good behavior.

95%
agree ↑ 1%

My student's school building is well-maintained.

93%
agree ↑ 4%

My student's school sets clear rules for behavior.

94%
agree ↑ 2%

My student's textbooks are up to date and in good condition.

91%
agree ↑ 6%

School rules and procedures at my student's school are fair.

88%
agree ↑ 5%

School rules are consistently enforced at my student's school.

86%
agree ↑ 5%

All students are treated fairly at my student's school.

90%
agree ↑ 3%

Teachers at my student's school treat all students with respect.

95%
agree ↑ 2%

Teachers at my student's school have high standards for achievement.

92%
agree

Teachers at my student's school promote academic success for all students.

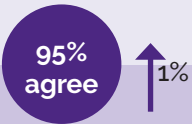
93%
agree ↑ 2%

Teachers at my student's school work hard to make sure that students do well.

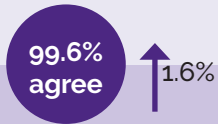
85%
agree ↑ 3%

Staff at my student's school communicate well with parents.

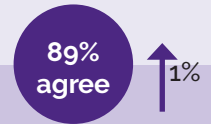
Staff Responses



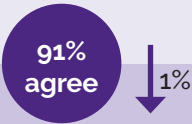
I feel supported by other teachers at my school.



I get along well with other staff members at my school.



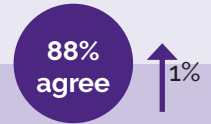
I feel like I am an important part of my school



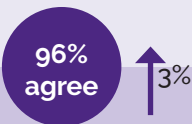
I enjoy working with my colleagues at my school.



I feel like I fit in among other staff members at my school.



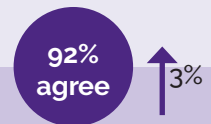
I feel connected to the teachers at my school.



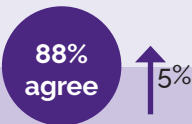
Teachers at my school frequently recognize students for good behavior.



Teachers at my school have high standards for achievement.



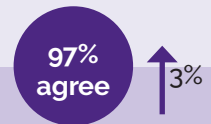
My school promotes academic success for all students.



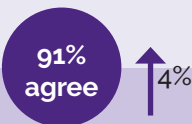
All students are treated fairly by the adults at my school.



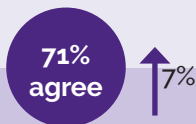
Teachers at my school treat students fairly regardless of race, ethnicity or culture.



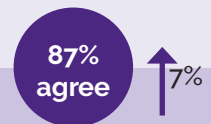
Teachers at my school work hard to make sure that students do well.



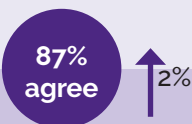
I feel safe at my school



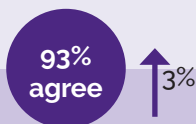
I have **not** been concerned about my physical safety at school.



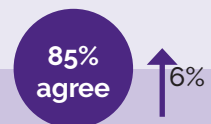
If I report unsafe or dangerous behaviors, I can be sure the problem will be taken care of.



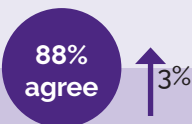
Students at my school would help another student who was being bullied



Students at my school get along well with one another.



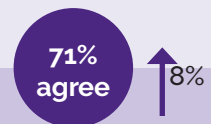
Students at my school treat each other with respect.



Students at my school treat other students fairly regardless of race, ethnicity or culture.



Students at my school treat other students fairly regardless of their academic ability.



Students at my school demonstrate behaviors that allow teachers to teach and students to learn.

PROPOSED - Internal Controls

The District will develop and maintain internal control procedures as required by law and in accordance with sound fiscal monitoring practices that will ensure appropriate oversight of state and federal funds.

If the District receives federal awards, grants, or other funds, the District will:

1. Establish and maintain effective internal controls over the federal award that provides reasonable assurance that the District manages the federal award in compliance with federal statutes, regulations, and the terms and conditions of the federal award. The District will endeavor to develop and align these internal controls consistent with the “Standards for Internal Control in the Federal Government” issued by the Comptroller General of the United States or the “Internal Control Integrated Framework” issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO);
2. Comply with U.S. Constitution, federal statutes, regulations, and the terms and conditions of the federal award;
3. Evaluate and monitor the District’s compliance with statutes, regulations and the terms and conditions of federal awards;
4. Take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings, and
5. Take reasonable cybersecurity and other measures to safeguard protected personally identifiable information and other information the federal awarding agency, or pass-through entity, designates as “sensitive” or the District considers sensitive, consistent with applicable federal, state, and local laws regarding privacy and responsibility over confidentiality.

Legal Reference: 2 C.F.R. § 200.303.

Proposed: February 3, 2025



Bellevue Public Schools

2024 Annual Report

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District Leadership

Our Board of Education

The governing body of the Bellevue Public Schools is the Bellevue Board of Education. Maureen McNamara, President, is a retired teacher/principal/administrator who served BPS for 35 years; Scott Eby, Vice President, is in Business Development for CKF; Patrice Beckham is a consulting actuary for Cavanaugh Macdonald Consulting; Phil Davidson is the Community Relations Coordinator for the City of Bellevue; Matt Goetz is the Program Director at Bellevue Junior Sports Association (BJSA) for over 25 years; and Nina Wolford is a retired English teacher who taught in Bellevue for 31 years.

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

From Our Superintendent

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

Bellevue Public Schools is proud to provide quality educational opportunities to students of military-connected families and civilians who serve our country at Offutt Air Force Base. Offutt is the home of the 55th Wing, including the following tenant units: U.S. Strategic Command, the 557th Weather Wing, Heartland of America Band, Defense POW/MIA Accounting Agency, the 595th Command and Control Group, and other vital missions critical to our Nation's defense.

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

The BPS Annual Report provides stakeholders a glimpse of our district's fantastic work and success. If you would like to learn more about our district, please visit our website at www.bellevuepublicschools.org.



Dr. Jeff Rippe
Superintendent of Schools

Our Mission, Vision, & Beliefs

Mission

Champions for Children

Vision

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

Beliefs

Bellevue Public Schools and stakeholders believe in...

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

BPS Strategic Plan

In 2023, Bellevue Public Schools established five priority committees to evaluate the success of the 2018-2023 BPS Strategic Plan and recommend new strategies and actions to the Board of Education to move the district forward. The committees were comprised of board members, administrators, teachers, students, parents, and community leaders. Each priority committee reviewed stakeholder feedback collected and analyzed by the Nebraska Association of School Boards (NASB) to identify district needs. The committees also reviewed current district assessment, climate, staffing, communication, and financial data to identify additional areas for improvement. The 2024-2029 BPS Strategic Plan reflects the strategies, performance indicators, and actions needed to move the district forward and foster success for our students, staff, and school community. The district utilizes our strategic plan as a continuous improvement roadmap and a tool to monitor our progress. At each board meeting, the district administration provides the Board of Education a strategic plan priority report. These reports appear in our monthly school board agendas and highlight the actions taken by our staff members to meet the success measures outlined in the plan. The 2024-29 BPS Strategic Plan allows Bellevue Public Schools to embody our “Champions for Children” mission and fulfill the district vision of “Shaping Our Future Through Engagement, Innovation, and a Culture of Belonging.”

Strategic Plan Objectives

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

Strategic Plan 2024-2029

Priority I: Instructional and Curricular Innovation

Strategy: Support the continued implementation of the district's multi-tiered system of support (MTSS) to address the academic needs of our diverse student population.

Performance Indicator 1.1: Improve core instruction and provide targeted group and individual interventions to address the academic needs of our diverse student population.

Performance Indicator 1.2: Revise and develop district curriculum aligned with Nebraska state standards to support academic, career, and multicultural education.

Performance Indicator 1.3: Align continuous improvement efforts to enhance professional practice that ensures equitable educational opportunities and student success.

Priority II: Supportive Learning Environment

Strategy: Support the continued implementation of a multi-tiered system of support (MTSS) to address the social-emotional and behavioral needs of students.

Performance Indicator 2.1: Improve social-emotional supports and targeted interventions to address the behavior needs of our diverse student population.

Performance Indicator 2.2: Expand school-based partnerships and services for the mental health needs of students.

Performance Indicator 2.3: Align continuous improvement efforts to enhance professional practice that supports students' social-emotional and behavioral needs.

Priority III: Student Programs and Services

Strategy: Increase access to programs and services that support learning and expand college and career readiness.

Performance Indicator 3.1: Expand access to alternative learning and career education programs.

Performance Indicator 3.2: Improve programming for students with disabilities.

Performance Indicator 3.3: Increase support for English Learners (EL) and High Ability Learners (HAL).

Performance Indicator 3.4: Provide programming and support to meet the needs of underserved populations and create more inclusive and equitable opportunities.

Priority IV: Engaging Our Community

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

Performance Indicator 4.1: Increase support for military-connected students and families.

Performance Indicator 4.2: Increase engagement with our diverse community of learners and families.

Performance Indicator 4.3: Increase awareness of student, school, and district success.

Priority V: Allocation of Resources

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

Performance Indicator 5.1: Recruit, hire, and retain a district staff that meets student needs and reflects the diversity of our school community.

Performance Indicator 5.2: Provide the resources to meet the educational needs of all student populations.

Performance Indicator 5.3: Increase federal and state resources to support district operations.

Performance Indicator 5.4: Explore sustainability practices that align with the district's needs.

Purple Star School Designation

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

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



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

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



District Finances

Total District Tax Levy

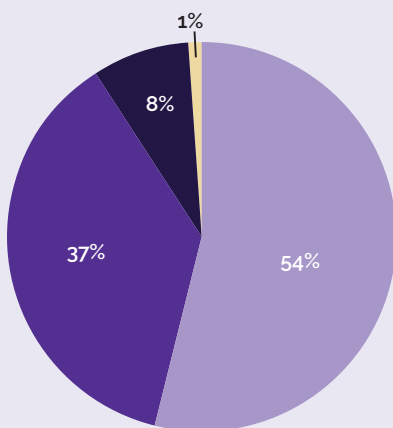
In Bellevue Public Schools, the total District tax levy is made up of the General Fund levy (1.04) and the Bond Fund levy (.12). Other district levies may include a General Fund levy override, multiple Bond Fund levies, and/or a Qualified Capital Purpose Fund levy.

Valuation Per Student

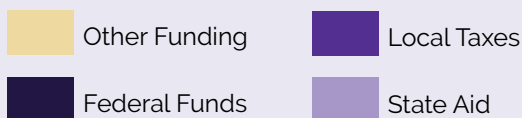
The Valuation Per Student is the total District certified valuation divided by total student membership.

School District	Total Levy	Valuation per Student
Gretna	1.35	\$ 794,875
Ralston	1.19	\$ 701,863
Bellevue	1.16	\$ 520,987
Millard	1.12	\$ 700,542
Papillion La Vista	1.12	\$ 791,653
Omaha	1.11	\$ 655,017
Springfield/Platteview	0.59	\$ 2,878,539

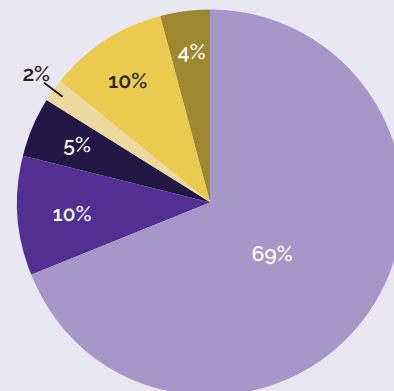
Where Does the Money Come From?



2023-2024 Revenue \$132,508,437



Where Does the Money Go?



BPS Bond Initiative

2016 BPS Bond Initiative

In 2016, our community approved a 76 million-dollar bond initiative to provide a variety of needed upgrades across the district. These upgrades include safety and security improvements in all buildings, HVAC and lighting upgrades, new roofs, a technology refresh, athletic field renovations, food service equipment, buses, and support vehicles, a new district storage, and the creation of a new career and technical education center. In the fall of 2024, the newly remodeled Frank Kumor Career Center was opened to the public. Additionally, the district began construction of a new auditorium at Bellevue West High School. The new auditorium and renovations are scheduled for completion by the end of 2025. Once completed, the district will have completed all projects associated with the 2016 bond initiative.

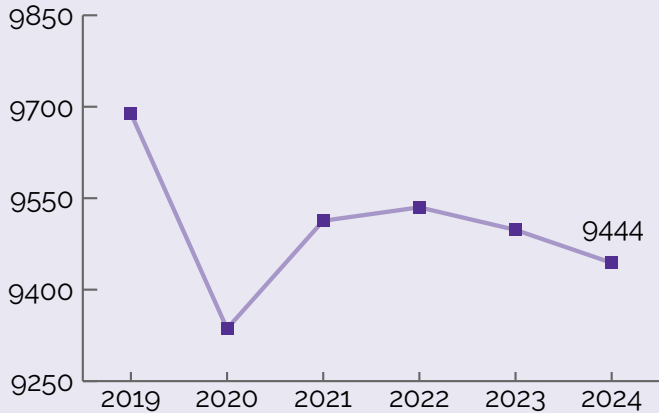
Due to a favorable and competitive market for bond purchasing over the past eight years and strategic issuing of bonds, the district has been able to secure an additional \$9.2 million dollars to expand projects while staying well below the expected tax increase originally approved in the 2016 bond. The original 2016 BPS Bond Approved Tax Rate Increase was set at 20 cents. The actual property tax rate increase for the bond is currently 12 cents.



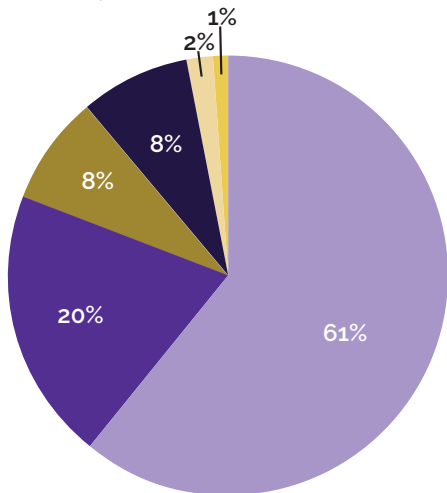
By the Numbers

Student Enrollment - Six-year Membership PreK-6

The official student count for Nebraska public school students is taken on October 1st of each year. This count is recorded by grade, gender, and race/ethnicity. Each student is counted only once by the school district in which they receive the majority of their instruction. It does not include ECC and homebased students.



Student Ethnicity



Student Demographics - Percent of Student Population

Free & Reduced Lunch



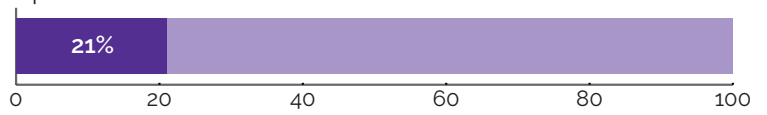
Enrollment Option



English Language Learners



Special Education



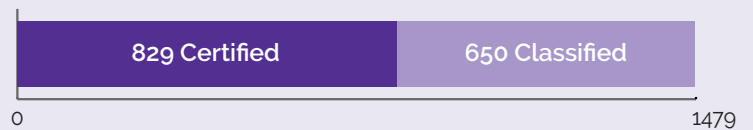
Military Connected



High Ability Learners



Staff Characteristics



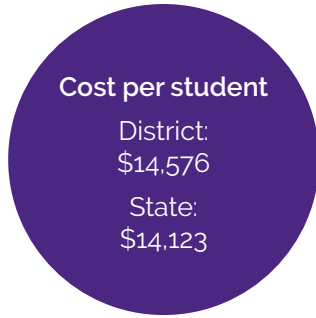
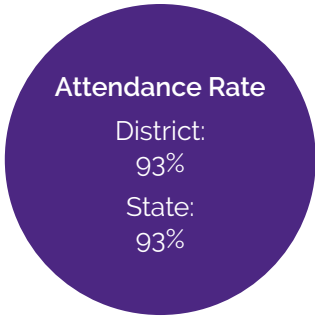
Certified Staff

Average Years of Experience

Average Experience	16.0 years
State of Nebraska	14.0 years

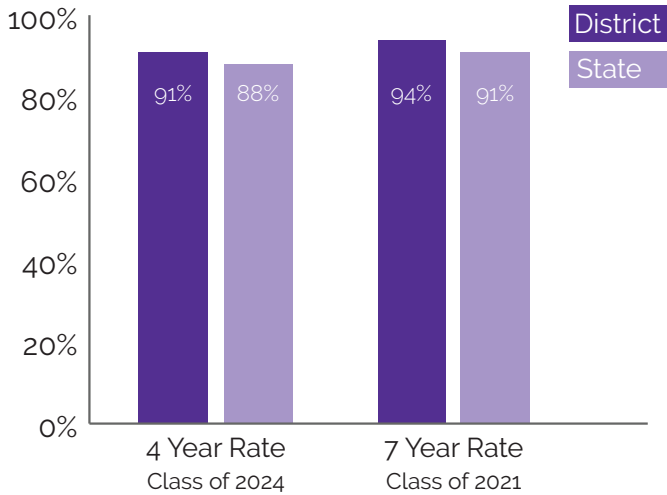
Percent with Master's Degrees or Higher

Bellevue Public Schools	76%
State of Nebraska	59%

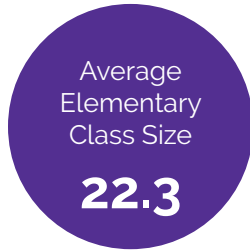


Graduation Rates

The 4-yr graduation rate is a ratio of the number of students in the (2024) Graduation Cohort who graduate with a regular high school diploma in four years or less divided by the number of students in the Graduation Cohort, including students who graduate in the summer of the Expected Graduation Year. The 7-yr graduation rate is a ratio of the number of students in the (2021) Graduation Cohort who graduate with a regular high school diploma in seven years or less divided by the number of students in the Graduation Cohort.



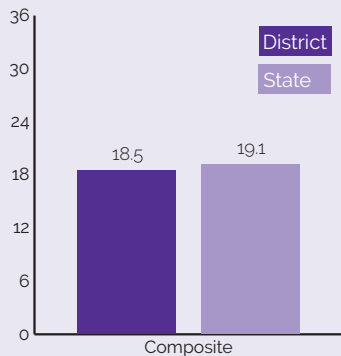
Overall Student to Teacher Ratio: 15 to 1



Standardized Test Results

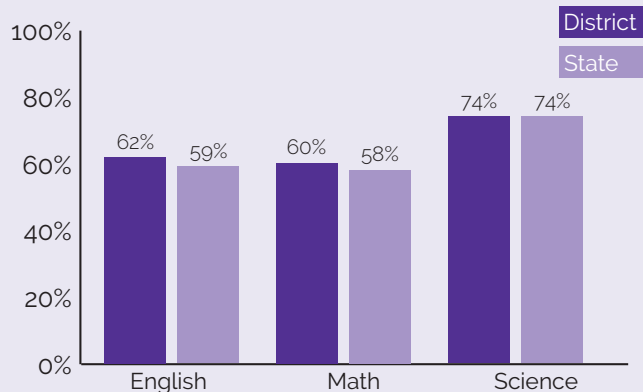
ACT Graduate Report

2024 graduates who took the ACT as sophomores, juniors, and/or seniors under standard-time or extended-time conditions and achieved a reportable composite score. The most recent scores are used in this report for students testing more than once.



Student NSCAS Summative Assessment Scores (2023-2024)

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



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 4,751 students, 552 staff, and 1,167 parents who completed the survey for the 2024 administration. Please use the QR code at the bottom of this page to access the full results for all surveys.

I feel safe at school.
70% agree

I feel successful at school.
75% agree

Students
Grade 5-12
Responses

Teachers treat me
with respect.
86% agree

I feel my school
has high standards
and wants me to
do well.
82% agree

My student feels
safe at school.
91% agree

My student feels
successful at
school.
90% agree

Parent
Responses

I feel safe at school.
91% agree

My school promotes
academic success
for all students.
89% agree

Staff
Responses

Teachers treat
all students with
respect.
90% agree

Teachers have
high standards for
achievement.
95% agree

Students treat each
other with respect.
85% agree

Teachers have
high standards for
achievement.
89% agree



Scan to
view the full
results of the
survey.

Teaching and Learning

Elementary School

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

Middle School

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

High School

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



Technology



Blended Learning

To provide students with new opportunities to investigate, create, collaborate, reflect, publish, learn and grow, Bellevue Public Schools uses a Blended Learning Model. This allows students to develop skills to become empowered learners, digital citizens, global collaborators, knowledge constructors, and innovative designers. Blending learning is the combination of active engaged learning online and active engaged learning offline designed intentionally to increase student engagement and learning while fostering a culture of creativity, curiosity and personalization through student driven learning. Staff are provided Blended Learning training to support the effective utilization of iPads in the classroom as an instructional resource that enhances teaching and learning. Areas of focus for training are differentiated and include digital workflow, digital citizenship, and instructional strategies based on the staff roles and responsibilities for implementation. District-adopted core apps and digital curricular resources are also incorporated into the training provided. Training approaches include in-person workshops and virtual independent study modules, which are accompanied by implementation coaching and building instructional coaches. The priority has been for all current staff to receive the Blended Learning training. In the upcoming years, the Blended Learning instructional technology training to support one-to-one iPad implementation is embedded in the quarterly new staff induction training program and the Bellevue Public Schools Instructional Model.

One-to-One iPads

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

Schoology and Core Apps

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

Programs

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

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

Frank Kumor Career Center

In 2024, the district remodeled the Frank Kumor Career Center. The grand opening was held in October with local, state, and national dignitaries in addition to students, staff, and community members in attendance. Bellevue Public Schools offers various career and professional studies programs at the Frank Kumor Career Center, named after long-serving School Board Member and supporter, Mr. Frank Kumor. These programs enhance high school students' education with real-life and relevant learning experiences in collaboration with local businesses, non-profits, and industry professionals at one central hub. All coursework allows students to earn dual enrollment or industry certification credit through Metro Community College and Doane University. The career center building houses the BPS Automotive Maintenance Academy, BPS Health Science (CNA) Academy, BPS Educational Career Academy, and the BPS Aviation Academy. The Frank Kumor Career Center is located at 2812 Arboretum Drive.



Scan for
a video of
the career
center.



Special Education

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

Birth-3 years old Services

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

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

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

Preschool

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

CHAP Center

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

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

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

Project SEARCH at Nebraska Medical Center Bellevue

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

Bellevue Public Schools Early Childhood Center

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

Child Find

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

Unified Sports

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

English Learner Program (EL)

The Bellevue Public Schools English Learner students receive services from EL endorsed teachers at their home school. The district provides instruction and support to students who are not yet proficient in English. Students are supported in groups by their language ability in listening, speaking, reading, and writing to succeed in the content areas. EL students receive services primarily in the general education classroom and full access to all curricular and extracurricular activities. All cultures and languages are welcomed and valued. Additional programs, such as PADRES and a Family Literacy Center, are offered for EL parents to promote connections between home and school.



National Center for Family Literacy Program

Bellevue Public Schools received the National Center for Family Literacy grant (NCFL) in August 2021. Bellevue Public Schools became a Nebraska Legacy Family Literacy site in August 2024. The NCFL's mission is to eradicate poverty through education solutions for families. NCFL engages families, educators, administrators, and advocates to promote family education solutions and reduce educational inequalities. BPS works with families and utilizes resources within the community to provide literacy strategies, programming, and resources for students and families. The development of a BPS Family Literacy Center will engage multiple generations of families, particularly English learners, in learning together with a holistic approach to create a stronger impact and greater success for families. BPS Family Liaisons work with the parents to develop leadership skills within their community. BPS has created a district hub site to recruit PreK-6 families to offer training for parents regarding how to be the primary teachers for their children and full partners in education. BPS has a partnership with Metropolitan Community College (MCC) to offer adult English language classes for parents. The purpose of this program is to remove barriers while supporting parents as partners in their children's education by developing welcoming culturally and linguistically responsive environments.

STEM

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

High Ability Learner (HAL)

The Bellevue Public Schools HAL program serves identified gifted and talented students who exhibit above-average abilities, have a commitment to initiated tasks, and possess problem-solving and creative abilities. HAL program services include differentiated opportunities such as curriculum acceleration, grade level acceleration, subject acceleration, tiered and replacement learning experiences, inclusive co-teaching, pull-out instruction, supplemental programs, curriculum compacting, external offerings for enrichment, peer grouping, career exploration, internships, advanced placement, and independent study. HAL services are specifically designed to support affective needs and challenge academically advanced learners by providing experiences that require critical thinking, problem solving, creative thinking, study skills, communication, and persistence in the face of challenges.

Advanced Placement & Dual Enrollment

BPS continues to expand access and opportunities for students to engage in rigorous courses through advanced level, Advanced Placement (AP), and dual enrollment opportunities. In 2023-24, over 1200 students took advanced level or AP courses, and 745 students took 1995 dual enrollment classes, earning over 9500 college credit hours through Metro Community College, University of Nebraska-Omaha, and Doane University.

Metro Career Academy

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

UNMC Health Alliance

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

Henry Doorly Zoo Academy

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

Air Force Junior Reserve Officers' Training Corp (JROTC)

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

Co-curricular Organizations & Clubs

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

Extra-curricular Activities

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



Grant-funded Programs

Department of Defense Educational Activity (DoDEA)

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

Project Shape Up

In 2024, Bellevue Public Schools was awarded a \$2,000,000 Department of Defense Education Activity (DoDEA) competitive grant for Project SHAPE UP. Project SHAPE UP aims to improve overall physical activity, health, and well-being for K-12 students at military-connected schools by providing staff training, equipment, and supplies for school health and PE programs. This project will improve instruction, increase engagement, and encourage an active lifestyle for our students.

Grant funds will improve staff access to professional learning opportunities and increase family engagement and community outreach activities. Each school in the district will receive new PE equipment and supplies to incorporate into their classrooms. Grant funds will provide each elementary school with an outdoor fitness course and indoor traverse climbing walls. Elementary PE teachers will integrate these new structures into our current curriculum. The district will also use grant funds to install 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 each school's various physical education classes.



Operation Taking Flight

In 2023, Bellevue Public Schools was awarded a competitive grant of \$2,000,000 from the Department of Defense Education Activity (DoDEA). The 5-year award will be used to increase Math Proficiency for all students and initiate a BPS Aviation Academy. Grant funds are being utilized to improve math performance by funding costs associated with K-12 curriculum development in alignment with the new Nebraska College and Career Ready Standards for Mathematics. Grant funds have also been utilized to initiate the BPS Aviation Academy at the Frank Kumor Career Center. The new aviation courses allow students to explore the aviation industry by introducing them to concepts related to flight, aircraft systems and performance, the flying environment, flight planning, and drones. The program also focuses on careers in aviation and allows students to earn industry certifications, including the Private Pilot Knowledge Test and Part 107 Remote Pilot Knowledge Test.

Project Career Launch

In 2020, the district received a \$1,500,000 grant to fund Project Career Launch. The grant has expanded student access to dual credit courses in health sciences and supports district-wide efforts to provide reading intervention and phonics resources for students in grades K-12. The grant funds assisted the district in initiating a dual enrollment Health Science Academy at the Frank Kumor Career Center. Project Career Launch has also provided both high schools with the needed technology, equipment, and support to transition current health science classes to dual enrollment through Metro Community College. Students in the health science courses at both high schools and the BPS Frank Kumor Career Center have the option for dual enrollment at no cost due to the funds provided by the grant.

IMProving Access, Curriculum, Training for World Languages

In 2021, the district was awarded a \$2,400,000 IMPACT-WL grant to provide our students and staff with quality world language curricular resources and increase our students' access to dual enrollment opportunities in high school. The grant provides summer language programming for elementary students and expands professional development opportunities for our world language teaching staff. Through this grant program, BPS will build the district's capacity to increase enrollment in world languages and transition most upper-level language courses to dual enrollment opportunities through Metro Community College and the University of Nebraska Omaha. Since the program started, hundreds of students have earned over 3,000 college credit hours in world languages at no cost to students. Additionally, many of our world language teachers have earned master's degrees and language certifications to offer additional dual enrollment opportunities for our students.



Partnerships



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

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



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

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



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



Bellevue Public Schools partners with Metro Community College (MCC), the University of Nebraska Omaha (UNO), and Doane University to provide our high school students the opportunity to earn

dual enrollment credit at a reduced cost in various courses and career education fields. Bellevue students participate in the Metropolitan Community College Career Academy program through our partnership with MCC. The MCC High School Career Academy offers over 20 programs of study at select MCC campuses and at Bellevue Public Schools' Frank Kumor Career Center. The program allows our high school juniors and seniors to learn specific career knowledge and skills before graduation.



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

Connect with us

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



www.facebook.com/BellevuePublicSchools



www.instagram.com/bellevueschools_ne



www.linkedin.com/company/bellevue-public-schools-nebraska



www.threads.net/@bellevueschools_ne



<https://x.com/BellevueSchools>

There's an app for that!

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

To download the free app:

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



Scan the QR code to download the BPSNE app.



Notice of Non Discrimination

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

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

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

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

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

2024 Annual Report

The 2024 Bellevue Public Schools Annual Report was developed as required by the Nebraska Department of Education: Rule 10, Regulations and Procedures for the Accreditation of Schools.



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