

Board of Education Meeting Agenda
Monday, May 5, 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. Special Recognition

B.1. Perfect ACT
Jeff Rippe

Bellevue West student Abby Schmidt earned a perfect score (36) on the ACT and will be recognized.

B.2. National Merit Finalists
Jeff Rippe

Bellevue East student Jared Fasnacht and Bellevue West students Abby Schmidt and Ben Heckens are National Merit Finalists and will be recognized.

B.3. NSAA State Journalism & Journalism Education Association National Student Media Contest
Jeff Rippe

Bellevue East students that placed 1st or 2nd at NSAA State Journalism and JEA National Student Media Contest will be recognized.

C. Consent Agenda
Board President

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

C.1. *Approval of Minutes
Board Secretary

Administrative Recommendation: Approve the Minutes of the April 14, 2025, Board of Education meeting.

C.2. *Treasurer's Report
Susan Brooks

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

C.3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$2,744,754.62.

C.4. *Release from Contract

Sharra Smith

Administrative Recommendation: (1) Nathan Frankman, (2) Kay Larson and (3) Taylor Wolfe be released from their contracts effective May 22, 2025.

C.5. *Election of New Teachers

Sharra Smith

Administrative Recommendation: (1) Kristin Delehant be elected to the certified staff for the 2025-26 school year effective July 1, 2025 subject to her release from any contractual agreements with other school districts and that (2) Carter Bruneau, (3) Maria Cubilla Briceno, (4) Jeannie Feltner, (5) Saralisa Helleberg and (6) Joette Trumble 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.

C.6. *Request for Contract Addendum

Sharra Smith

Administrative Recommendation: that the following addendum to the contract between Jeannie Feltner and the Bellevue Board of Education dated May 5, 2025 shall be entered into with the following qualification(s) or additions: Successful completion of the appropriate Praxis Content Test as identified and determined by the Nebraska Department of Education.

D. Action Items

There are not any action items for approval.

E. Commendations

E.1. *University of Omaha High School Media Contest

Congratulations to Bellevue East on their success at the University of Omaha High School Media Contest.

The Tom Tom,	Best Newspaper in the Metro,	1st Place
Lailyah Duncan,	Best Newspaper Layout,	2nd Place
Layla Hango,	Best Newspaper Column,	2nd Place
Jaidyn Gaddis,	Best Yearbook/Magazine Layout,	1st Place
Lailyah Duncan,	Best Sports Story,	3rd Place
Victoria Bogatz,	Best Review,	1st Place

E.2.*Journalism Education Association National High School Journalism Contest

Congratulations to Bellevue East on their success at the Journalism Education Association National High School Journalism Contest in Seattle, Washington.

The national contest is extremely competitive. Students sit in a room, listen to a presenter, are given a prompt, and then hand write their articles, without opportunity for revision.

The articles are then given to judges (with about 10 judges in each category of writing). Out of thousands of competitors, with upwards of 40 to 100 students in each category, awards are only given for superior, excellent, and honorable mention. A vast majority of entries do not win any award at all. As a national contest judge (I did not judge their writing), I know the judging is brutal. We are beyond elated to see that all five of our student writers who competed (at the national level for the first time) have come home with an award!

Results for these student members of the Tom Tom staff:
Maya Valenti, Excellent - Review Writing
Victoria Bogatz, Honorable Mention - Feature Writing
Savannah Stultz, Honorable Mention - Commentary Writing
Lillian Herrick, Honorable Mention - Sports Writing
Charlotte Palm, Honorable Mention - Newswriting

E.3.*2025 NSAA State Journalism

Bellevue East and Bellevue West competed in the 2025 NSAA State Journalism Championships in Norfolk, NE in April.

Bellevue	East	results:
Victoria Bogatz - 2nd Place - Column Writing		
Charley Leon - 2nd Place - Yearbook Theme Copy Writing		

Charley Leon	-	4th	Place	-	Newspaper	Layout
Brianna Yang	-	5th	Place	-	Newspaper	Feature Writing
Maya Valenti, Emily Hollars, Victoria Bogatz - 6th Place - In-Depth News Coverage						
Charley Leon	-	7th	Place	-	Editorial	Writing
Lisa Connell	-	8th	Place	-	Editorial	Cartooning

Bellevue			West			results:	
Aleigh Welte,	4th	Place	in	Yearbook	Feature	Writing	
Keira Brevik,	8th	Place	in	Yearbook	Feature	Writing	
Lina Foss,	4th	Place	in	Review		Writing	
Lina Foss,	5th	Place	in	Column		Writing	

E.4. *Distinguished World Language Scholar Award

Congratulations to Bellevue East student Matthew Lively on being selected as a World Language Distinguished Scholar (High Honor) in German. The Distinguished World Language Scholar Award was created to recognize students who demonstrate leadership in language learning, a strong commitment to language study, an appreciation for cultural diversity, and outstanding communicative competence. Matthew was selected based upon his superior proficiency and performance at his level of German study, as well as his passion and dedication to world language study.

E.5. *WGI Percussion & Winter Winds World Championships

Congratulations to the coaching staff and the Winter Percussion Team on their 20th place finish at the WGI Percussion World Championships. There were 51 teams entered, and it was an extremely competitive event.

Congratulations to the coaching staff and our Winter Winds team on their 6th place, just one spot out of making the finals at the WGI Winter Winds World Championships.

E.6. *District Music Contest

Congratulations to Bellevue West choirs for their success at the District Music Contest. Arie Armonie, West High Singers, Wind Ensemble,

E.7.*Congressional Art Award

Congratulations to Bellevue West junior, Kaleigh Sullivan, on her Congressional Art Competition winning piece, a chalk pastel drawing. Kaleigh is a top 3 winner in the competition and her work will be displayed in the state capital until next May.

Congressman Mike Flood recently stopped by art class at Bellevue West to congratulate Kaleigh, her teacher and family.

Each spring, the Members of the U.S. House of Representatives sponsor a nation-wide art competition. The Congressional Art Competition is an opportunity to recognize and encourage artistic talent in our nation's youth, as well as in our congressional district. The competition is open to all high school students in the state. The overall winner of each district's competition will have their artwork displayed for one year at the U.S. Capitol.

E.8.*Operation Read

Operation Read was a great success at the BPS Lied Activity Center in April. Our elementary schools participated with over 40 teams totaling more than 200 students in grades 4th-6th. Students who participated read at least 4 of the 10 Golden Sower chapter book nominees, and practiced and studied to prepare to answer trivia questions about the books.

Congratulations to LeMay - Team #25. The winning team members are Angelina Gomez, Jude Welch, McKennah Godwin Rowe, Audrina Hunt and team librarian Ms. Susan Schildhauer.

Congratulations to all of our students, librarians, and coaches that participated! Great work by Kari Schroder and Lisa Bethel for their fantastic coordination of Operation Read. And thank you to the wonderful volunteers. Special thanks to Bellevue Public Schools Foundation for helping support this outstanding event.

F. Information Items

F.1. Strategic Plan Update

Robert Moore

The administration will provide the Board an update on the Strategic Plan Priority #5 Allocation of Resources.

F.2. Legislative Update
Jeff Rippe

The Board will discuss the 2025 Legislative session.

F.3. *Outside the District Professional Continuing Contract Unit Policy
Nicole Fox

Bellevue Public Schools offers opportunities for certified staff to earn Continuing Contract Units (CCU). These CCU's can be used for salary advancement for some approved activities that are completed outside of contract day/year.

A list of the proposed 2025-2026 Continuing Contract Unit Activities recommended for Board approval is included in the attachment.

G. Public Comment Period

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

Alyssa Osborn - Sustainability in BPS

Tim Bogatz - Sustainability

H. 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

I. Future Business
Board President

May 6, District Retirement Reception, BPS Lied Activity Center

May 22, Last Day for Students/Staff

May 24, High School Graduation Ceremonies, 9:30 a.m.

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

J. Adjourn
Board President

Adjourn the May 5, 2025, meeting of the Board of Education.

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

DRAFT Minutes
April 14, 2025

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, April 14, 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 Sarpy County Times and posting, the designated method of giving notice, a copy of the proof of publication being kept on file with the Board Secretary. All proceedings hereafter shown were taken while the meeting was open to the public.

A. Routine Business

A.1. Call to Order

A.2. Roll Call

Attendance Taken at 6:30 p.m.

Board Members in Attendance:

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. Kolesiak, Military Advisor
Staff Members

A.3. Open Meetings Law

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

A.4. Pledge of Allegiance

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

B. Special Recognition

B.1. Month of the Military Child

April is Month of the Military Child - Bellevue Public Schools is fortunate to be at the heart of serving the Bellevue/Offutt Community. Military children play such an important role in the armed forces community. Regardless of military status or position, every child of a military personnel deserves the love and support of their community.

As part of this month-long celebration, local communities are invited to take part in PurpleUp Day, which for Nebraska is Tuesday, April 15th. PurpleUp Day is a day to show your support for the military youth's strength and sacrifices by donning the color purple. BPS will celebrate PurpleUp Day with Offutt Air Force Base on Tuesday, April 15, 2025.

As a proud neighbor to Offutt Air Force Base and DoDEA supporter, Bellevue Public Schools understands the importance of recognizing our communities' military children. Thank you for your service and sacrifice.

B.2. HOSA State Leadership Conference

President Maureen McNamara and Dr. Rippe offered congratulations to Bellevue East students Angel Dawson and Isabella Kuehn for placing 1st, along with Bellevue West student Jade Meekins for placing 2nd at the conference. Each student received a certificate on behalf of the Bellevue Public Schools.

B.3. DECA State Conference

President Maureen McNamara and Dr. Rippe offered congratulations to Bellevue East student Taylana Tolbert on placing 2nd at the DECA State Conference. Taylana received a certificate on behalf of the Bellevue Public Schools.

B.4. State German Convention

President Maureen McNamara and Dr. Rippe offered congratulations to Bellevue East and Bellevue West students Xander Pape, Isaiah Nomiya and Carson Boehne for placing 1st or 2nd at the State German Convention. Each student received a certificate on behalf of the Bellevue Public Schools.

B.5. Life Saving Recognition

President Maureen McNamara and Dr. Rippe recognized bus driver Bren Venable, Two Springs Paraprofessional Donna Janulewicz and Transportation Dispatcher Ray Cluff for their life saving measures of a student. Each staff member received a certificate on behalf of the Bellevue Public Schools.

C. Consent Agenda

Motion Passed: Approve by consent items in section C of the Agenda identified with an asterisk and receive the information and proposals in sections E and F identified with an asterisk. Passed with a motion by Patrice Beckham and a second by Phil Davidson.

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

C.1. *Approval of Minutes

Approved the Minutes of the March 3, 2025, Board of Education meeting.

C.2. *Treasurer's Report

Acknowledged receipt of the Treasurer's Report for March 2025.

C.3. *Payment of Claims

Approved the payment of claims totaling \$2,752,728.64.

C.4. *Release from Contract

(1) Noemi Arias Saldana, (2) Rebekah Bennett, (3) Alyssa Conley, (4) Chara Eckery, (5) Janez Egan, (6) Alexandra Eledge, (7) Sarah Geiken, (8) Stephanie Hall, (9) Nathanael Hindman, (10) Hanna Hofmann, (11) Rebecca Holland, (12) Kinley Holm, (13) Raegan Hughes, (14) Victoria Jacox, (15) Kaitlyn Kitsmiller, (16) Kelcey Lueninghoener, (17) Christy Mach, (18) Brooke Mattia, (19) Megan Mendick, (20) Desiree Milner, (21) Nicole Miner, (22) Joseph Mlnarik, (23) Emily Moore, (24) Rachel Nimmer, (25) Shely Penke, (26) Ashley Quintela Valle, (27) Charles Rosenthal, (28) Alexis Schall, (29) Korisa Schoepke, (30) Katherine Storm, (31) Kyla Stutzman, (32) Michaela Touchstone and (33) Christine Van Haute were released from their contracts effective May 22, 2025 and (34) Mary Sasek was released from her contract effective June 30, 2025.

C.5. *Election of New Teachers

(1) Martha Aguirre, (2) Reuben Barry, (3) Courtney Biller, (4) Andrew Cangelose, (5) Krystal Doster, (6) Aubriana Garcia, (7) Kyra Holguin, (8) Brittany Kabat, (9) Ava Kelly, (10) Macey King, (11) Tinley King, (12) Levi Laib, (13) Julie Larsen, (14) Whitney Matthews, (15) Alexis Saxton, (16) Michelle Shoning, (17) Ashley Silligman, (18) Claire Taylor, (19) Emily Taylor, (20) Justine Trumble, (21) Daytan Vallinch, (22) Bente Wagner, (23) Skyler Wendling, (24) Elliott Zadow and (25) Claire Zbylut were 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.

C.6. *Request for Leave of Absence

(1) Rachel Durr was granted a leave of absence without pay effective August 1, 2025, through May 21, 2026.

C.7. *Request for Contract Addendum

The following addendum to the contract between Aubriana Garcia and the Bellevue Board of Education dated April 14, 2025 shall be entered into with the following qualification(s) or additions: Successful completion of the appropriate Praxis Content Test as identified and

determined by the Nebraska Department of Education.

The following addendum to the contract between Daytan Vallinch and the Bellevue Board of Education dated April 14, 2025 shall be entered into with the following qualification(s) or additions: Successful completion of the appropriate Praxis Content Test as identified and determined by the Nebraska Department of Education.

The following addendum to the contract between Skyler Wendling and the Bellevue Board of Education dated April 14, 2025 shall be entered into with the following qualification(s) or additions: Successful completion of the appropriate Praxis Content Test as identified and determined by the Nebraska Department of Education.

D. Action Items

D.1. Non-Union Staff Salary Programs

Dr. Sharra Smith, Executive Director of Personnel presented to the Board the compensation package for the non-union employee groups. For the 2025/2026 school year, a 4.088% total package increase is proposed for the Administrators (B), Secretaries (E), Sign Language Interpreters (I), Supervisor/Specialists (K), Custodial and Maintenance (C), Full-time Transportation (G) and the Part Time & Temporary Staff (T) schedules. Substitute Teachers (Sub), Summer School Teacher, and Curriculum/Instruction Pay continue to be competitive within the metro area.

Motion Passed: I move to approve the compensation package for non-union employee groups as presented. 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

D.2. Paraprofessional Negotiated Agreement

Dr. Sharra Smith presented to the Board the one-year Paraprofessional salary agreement representing a 4.088% total package increase that has been reached and ratified by Local 226 representation employees from the Paraprofessional group.

Motion Passed: I move to approve the one-year Paraprofessional salary agreement as presented. Passed with a motion by Scott Eby and a second by Matt Goetz.

Patrice Beckham: Yea
Phil Davidson: Yea
Scott Eby: Yea
Matt Goetz: Yea

Maureen McNamara: Yea
Nina Wolford: Yea

D.3. Food Service

Dr. Sharra Smith presented to the Board the one-year Food Service salary agreement representing a 4.088% total package increase that has been reached and ratified by Local 226 representation employees from the Food Service group.

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

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

D.4. Transportation Negotiated Agreement

Dr. Sharra Smith presented to the Board the one-year Transportation salary agreement representing a 4.088% total package increase that has been reached and ratified by Local 226 representation employees from the Transportation group.

Motion Passed: I move to approve the one-year Transportation salary agreement as presented. 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

D.5. Superintendent's Contract Renewal

Maureen McNamara presented the proposed renewal of the Superintendent Contract until June 30, 2028, and the Superintendent Schedule D. The proposed contract along with the Nebraska Department of Education Schedule D were presented to the Board numerous times for review.

Motion Passed: I move to approve the renewal of the Superintendent's contract until June 30, 2028, and the Superintendent Pay Transparency Notice. Passed with a motion by Patrice Beckham 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. Commendations

- E.1. *HOSA State Leadership Conference**
- E.2. *DECA State Conference**
- E.3. *State German Convention**
- E.4. *District Forensics Competition**
- E.5. *NSAA State Speech**
- E.6. *Scholastic Art Show**
- E.7. *Bellevue University Quiz Bowl Tournament**
- E.8. *University of Nebraska Omaha Drill Meet**
- E.9. *HWAA Championships**
- E.10. *Westwood Jubilation**
- E.11. *Peru State Math Competition**
- E.12. *Nebraska Federation of Women's Club District II ART SHOW**
- E.13. *UNL Language Fair**
- E.14. *UNO Language Fair**
- E.15. *Seal of Biliteracy**
- E.16. *Nebraska Press Women's High School Journalism Contest**
- E.17. *Green Initiative Award**
- E.18. *Nebraska State Youth Poet**
- E.19. *Nebraska Severe Weather Awareness Poster Contest**

F. Information Items

F.1. Legislative Update

Korby Gilbertson and Justin Brady, the district's lobbyist, from Radcliff, Gilbertson and Brady gave an overview of the Nebraska Legislative Session that is on day 62 of the 90-day session ending on June 1st. Mr. Brady shared the hearings have been completed and all-day debates are being conducted. There are 16 of 49 new Senators due to term limits for the legislature. Mr. Brady proceeded to share the state's budget deficit, balancing the budget and how the state auditor spoke during the session. An update was provided on the following bills.

LB645 - Change provisions relating to School Retirement Fund.

LB303 – Change provisions relating to foundation aid and certain certification dates and provide for base levy adjustments under the Tax Equity and Educational Opportunities Support Act and create the School Finance Reform Commission.

Ms. Gilbertson provided an update on the following education bills that are being monitored.

LB300 – Change provisions relating to Superintendent Pay Transparency Act and provide a limit for superintendent and educational service unit administrator compensation. (This bill has been eliminated.)

LB135 – Provide, change, and eliminate provisions relating to elections for certain purposes related to bonds and tax levies. (This bill has been eliminated.)

LB653 – Change provisions relating to reimbursement for special education programs, support services, and the enrollment option program, provide reimbursement for certain students under the enrollment option program, and change the authorized uses of the Education Future Fund

LB89 – Adopt the Stand with Women Act

LB140 – Require school policies relating to use of electronic communication devices by students.

F.2. Strategic Plan Update

Dr. Robert Moore, Assistant Superintendent provided the Board an update on Priority #4 Engaging Our Community. The focus of the report tonight was our military families and students. The district has begun to evaluate current transition data and supports to determine areas of need as students enter and exit the district. Dr. Moore proceeded to share this data, along with ways to improve the transition for military-connected families. The district will continue to welcome families through the Right Start program hosted by Offutt for new families, along with support of the Anchored4Life program that supports military-connected youth through life transitions. The district will offer training and resources for staff to help meet the needs of our military students. Dr. Moore proceeded to share that each school building in the district has been designated as a Purple Star Schools, along with the process for becoming a Purple Star District. 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. The Board continued to have a

discussion on the possibility of streaming the board meetings in the future. Dr. Rippe shared this has been addressed previously, but the district will research the possibility along with the cost to the district to stream the meetings.

F.3. *Administrative Regulation Review

Prior to the approval of the Consent Agenda, public comment was received from the following who signed up to speak on the Transgender Students Regulation prior to the start of the meeting.

Edward T. Ventura, Jr. – Consent Agenda F.3 – Please do not adopt the proposed policy change 511R.

Daniel Linder – Code 511 – Transgender Students

Corey McConnaughy – Proposal to change policies for transgender students.

Ralph Tate – Regulation 511

Ruth Fisher – Regulation 511

Timothy Fisher – Regulation 511 – I am in support of this bill. Biological girls should never be forced to accept biological boys into their bathrooms and/or locker rooms.

Linda Vermooten – To support the protection of our girls in the bathroom.

Annie Mathews – F.3 – Request item be denied.

Samantha Vargas – Code 511 revisions.

Rory Vargas – Code 511 revisions.

Christine Clerc – Transgender Policy – Nebraska calls on the Bellevue Public Schools to delay actions on transgender policy changes.

Sheri Shuler – 511R – Oppose revisions to 511R transgender student policy.

Isabella Manhart – Policy

Sarah Centineo – Transgender Administrative Regulation

Alexis Dinverno – Transgender Administrative Regulation

Megan McIntosh – Transgender rights – The rights of our transgender students are important and must not be discriminated against. Misinformation and fear should not dictate the safety of our most vulnerable children.

Debbie Boehne – Gender identity – Changes on Gender Identity policy. Declined the opportunity to speak.

Ruth Bennett – Gender

Becky Mortan – Changes to Transgender Administrative Rule – Oppose the revisions of the proposed changes to the Transgender Administrative Rule.

Caitlin Morton – Changes to the Transgender Administrative Rule – Opposing the revisions and changes to the Transgender Administrative Rule.

Kristen Sanchez – Proposed changes to Transgender Policy – Advocating for inclusive school environment.

Stacy Rulla-Parroquin – Bathroom policy.

Catherine O’Brien – 511 Regulation – Supporting Transgender Students.

Larry Carter – Transgender – Was not available to speak.

A.J. Bowen – Item F.3 Regulation 511R – Speaking against.

Accepted the following Administrative Regulation by consent.

511 Transgender Students – Revised to reflect Executive Order.

F.4. *Kindergarten Registration

Accepted the Kindergarten Registration report by consent.

G. Public Comment Period

Alyssa Osborn – Was unable to attend the meeting and will speak on Sustainability in BPS at a later date.

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

BPS Foundation – Scott Eby provided a reminder that the BPS Foundation Scholarship Breakfast will be held on April 25th.

MABE – Maureen McNamara reported Bennington Public Schools passed a school bond. Also, the group held discussions on the legislative session and policies.

Other Meetings Attended – Dr. Rippe and most of the Board attended the NSBA Annual Public Education Conference in Atlanta. Phil Davidson provided an overview of the different sessions that the board members attended.

NAFIS Annual Spring Conference – Dr. Rippe, Phil Davidson and Scott Eby attended the NAFIS Annual Spring Conference in Washington D.C. for the purpose of Impact Aid.

I. Future Business

April 17, BPS Staff Celebration

April 25, BPS Foundation Scholarship Breakfast, BPS Lied Activity Center

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

May 6, District Retirement Reception, Lied Activity Center

J. Executive Session

Motion Passed: Adjourn to Executive Session to consider matters relating to strategy sessions for personnel, which are necessary to be considered in closed session for the protection of the public interest and for the needless injury to the reputation of an individual. Passed with a motion at 8:27 p.m. 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

Motion Passed: Reconvene in Open Session at 9:10 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

Motion Passed: Adjourn the April 14, 2025, Board of Education meeting at 9:11 p.m. Passed with a motion by Patrice Beckham and a second by Scott Eby.

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**

April, 2025

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS

Financial Summary

April 29, 2025

Accounts	Book Balance 03-31-25	Receipts	Expenditures	Book Balance 04-29-25	Funds Invested 04-29-25	Adjusted Balance 04-29-25
General Fund*	6,010,251.01	23,273,637.29	10,236,584.05	19,047,304.25	10,270,380.97	8,776,923.28
District Revolving Account*	75,798.87	28,875.49	30,318.72	74,355.64	-	74,355.64
Special Building Fund*	3,011,899.31	7,401.24	16,375.42	3,002,925.13	2,731,631.48	271,293.65
Social Security & Retirement Fund*	10,622.05	811.06	1,874.21	9,558.90	-	9,558.90
Bond Debt Fund *	1,004,637.69	2,062,896.66	-	3,067,534.35	-	3,067,534.35
Bond Projects Sweep Fund**	9,034,997.22		1,129,291.84	7,905,705.38	7,905,705.38	(0.00)
School Lunch Fund*	(254,728.32)	436,726.80	431,797.16	(249,798.68)	261,063.45	(510,862.13)
General Severance*	104,983.39	-	11,458.15	93,525.24	57,481.93	36,043.31
Student Fees Fund*	21,642.43	-	-	21,642.43	-	21,642.43
Lewis & Clark Activity Fund*	66,493.67	339.00	2,466.85	64,365.82	-	64,365.82
Logan Activity Fund****	21,282.08	766.05	1,708.68	20,339.45	-	20,339.45
Mission Activity Fund*	22,357.18	3,821.20	3,006.90	23,171.48	-	23,171.48
Bellevue East Activity Fund*	424,367.15	88,983.16	54,935.78	458,414.53	-	458,414.53
Bellevue West Activity Fund*	377,096.57	57,846.51	47,134.50	387,808.58	-	387,808.58
District Activity Fund****	1,942,573.91	45,172.16	40,191.48	1,947,554.59	942,901.16	1,004,653.43
Totals	21,875,652.42	26,007,276.62	12,007,143.74	35,875,785.30	22,169,164.37	13,706,620.93

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.

April, 2025

Percent of Year

67%

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	\$ 26,947,331	\$ 24,766,562	52.99%
Public Power Sales Tax	\$ 330,000	\$ -	\$ -	0.00%
Motor Vehicle Tax	\$ 4,000,000	\$ 2,876,753	\$ 2,586,372	71.92%
Interest	\$ 100,000	\$ 33,591	\$ 33,733	33.59%
Other Local Receipts	\$ 500,000	\$ 576,142	\$ 680,165	115.23%
County Fines & Licenses	\$ 250,000	\$ 200,034	\$ 174,831	80.01%
State Aid	\$ 50,478,429	\$ 40,382,744	\$ 41,800,775	80.00%
Special Ed. Programs	\$ 13,200,000	\$ 9,985,975	\$ 9,761,781	75.65%
Special Ed. Transportation	\$ 1,375,000	\$ -	\$ -	0.00%
High Ability Learners	\$ 60,000	\$ 59,414	\$ 63,465	99.02%
ProRata Motor Vehicle	\$ 90,000	\$ 71,547	\$ 68,363	79.50%
State Apportionment	\$ 1,500,000	\$ 3,116,901	\$ 1,533,728	207.79%
PEAK Grant	\$ 73,508	\$ 32,222	\$ 31,977	0.00%
Other State Receipts	\$ 132,293	\$ 88,370	\$ 87,770	66.80%
Title I	\$ 1,300,000	\$ 1,261,841	\$ 175,250	97.06%
Title IIA	\$ 225,000	\$ 163,609	\$ 25,121	72.72%
Title III	\$ 63,000	\$ 36,329	\$ 18,452	57.67%
IDEA	\$ 2,075,000	\$ 1,560,081	\$ 1,067,409	75.18%
SPED Region 20 Grant	\$ 22,500	\$ 14,272	\$ 5,274	63.43%
MIPS	\$ 300,000	\$ 316,835	\$ 237,830	105.61%
Med Admin NASB	\$ 115,000	\$ 85,423	\$ 92,979	74.28%
Impact Aid	\$ 4,500,000	\$ 3,352,673	\$ 4,193,621	74.50%
Federal Vocational Ed	\$ 75,000	\$ 68,814	\$ 46,791	91.75%
Other Federal Source	\$ 1,330,000	\$ 1,453,517	\$ 1,945,999	109.29%
ROTC	\$ 140,000	\$ 118,349	\$ 111,892	84.54%
Services Coordination	\$ 440,000	\$ 275,028	\$ 274,875	62.51%
Loans	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 133,525,029	\$ 93,077,795	\$ 89,785,015	69.71%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2024-25	PRIOR YEAR DISBURSED 2023-24	Year To Date % Disbursed 2024-25
Instructional Services	\$ 65,928,040	\$ 42,598,595	\$ 42,390,668	64.61%
Support Services				
Special Education	\$ 22,786,777	\$ 15,869,291	\$ 14,862,238	69.64%
Pupil Services	\$ 6,442,418	\$ 4,231,886	\$ 4,044,060	65.69%
Staff Services	\$ 8,420,511	\$ 5,136,912	\$ 3,731,620	61.00%
General Administration	\$ 2,224,124	\$ 1,316,555	\$ 1,401,699	59.19%
School Administration	\$ 6,522,044	\$ 4,370,076	\$ 4,273,082	67.00%
Business	\$ 1,272,886	\$ 706,680	\$ 692,623	55.52%
Operation of Plant	\$ 8,983,035	\$ 5,970,454	\$ 5,752,749	66.46%
Maintenance of Plant	\$ 3,645,834	\$ 2,990,386	\$ 2,726,530	82.02%
Pupil Transportation	\$ 5,764,363	\$ 4,107,639	\$ 3,871,880	71.26%
Debt Services	\$ 25,000	\$ 750	\$ 500	0.38%
Summer School	\$ 1,510,000	\$ 4,919	\$ 1,727	0.33%
TOTAL	\$ 133,525,029	\$ 87,304,145	\$ 83,749,376	65.38%
REVENUE OVER EXPENSE	\$ (0)	\$ 5,773,650	\$ 6,035,639	4.32%

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
Apr-25**

FUND NAME	BALANCE MAR	RECEIPTS APR	DISBURSEMENTS APR	BALANCE APR
SPECIAL BUILDING FUND	\$ 3,011,899.31	\$ 7,401.24	\$ (16,375.42)	\$ 3,002,925.13
BANK BALANCE	\$ 3,002,925.13			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 3,002,925.13			

**Bellevue Public Schools Bond Fund
Apr-25**

FUND NAME	BALANCE MAR	RECEIPTS APR	DISBURSEMENTS APR	BALANCE APR
BOND FUND (Debt)	\$ 1,004,637.69	\$ 2,062,896.66	\$ -	\$ 3,067,534.35
BOND PROJECT FUND	\$ 9,034,997.22	\$ -	\$ (1,129,291.84)	\$ 7,905,705.38

**Lunch Program Income Statement
Apr-25**

Revenues:	
Lunch Program	\$196,019.72
State & Federal Funding	\$230,985.85
Catering	\$13,050.85
Vending	\$1,649.04
Total Revenues	<u>\$441,705.46</u>
Expenses:	
Salaries	\$242,911.95
Supplies	\$502,806.63
Repairs	\$5,685.60
Miscellaneous	\$6,114.62
Total Expenses	<u>\$757,518.80</u>
Net Income (Loss)	<u>\$ (315,813.34)</u>

FUND NAME	BALANCE 9/1/24	RECEIPTS YTD	DISBURSEMENTS YTD	BALANCE 4/30/25
Lunch Fund	\$ 306,367.43	\$ 3,896,084.98	\$ (4,713,314.54)	\$ (510,862.13)

Bellevue Public Schools Employee Benefit Fund
Apr-25

FUND NAME	BALANCE MAR	RECEIPTS APR	DISBURSEMENTS APR	BALANCE APR
Social Security & Retirement	\$ 10,622.05	\$ 811.06	\$ (1,874.21)	\$ 9,558.90
General Severance	\$ 104,983.39	\$ -	\$ (11,458.15)	\$ 93,525.24
TOTAL	\$ 115,605.44	\$ 811.06	\$ (13,332.36)	\$ 103,084.14

Bellevue Public Schools Student Fees Fund
Apr-25

FUND NAME	BALANCE MAR	RECEIPTS APR	DISBURSEMENTS APR	BALANCE APR
BELLEVUE EAST HS	\$ 5,652.73	\$ -	\$ -	\$ 5,652.73
BELLEVUE WEST HS	\$ 15,989.70	\$ -	\$ -	\$ 15,989.70
TOTAL	\$ 21,642.43	\$ -	\$ -	\$ 21,642.43

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 4/1/2025
To Date: 04/29/2025

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	\$113.79	\$0.00	\$0.00	\$0.00	\$113.79	\$0.00	\$113.79
110	STAFF AFFAIRS	\$1,188.67	\$150.00	\$59.71	\$0.00	\$1,398.38	\$0.00	\$1,398.38
120	FINES	\$556.16	\$0.00	\$0.00	\$0.00	\$556.16	\$0.00	\$556.16
130	FACILITY USE FEES	\$1,017.47	\$0.00	\$0.00	\$0.00	\$1,017.47	\$0.00	\$1,017.47
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	\$858.39	\$0.00	\$0.00	\$0.00	\$858.39	\$0.00	\$858.39
170	SCOUT SNACK	\$513.81	\$0.00	\$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	\$405.48	\$0.00	\$0.00	\$0.00	\$405.48	\$0.00	\$405.48
220	GRANTS	\$2,912.56	\$0.00	\$(759.00)	\$0.00	\$2,153.56	\$0.00	\$2,153.56
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	\$4,918.93	\$0.00	\$(102.98)	\$0.00	\$4,815.95	\$0.00	\$4,815.95
300	PBIS	\$1,333.68	\$0.00	\$(59.06)	\$0.00	\$1,274.62	\$0.00	\$1,274.62
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	\$19,057.65	\$0.00	\$(390.00)	\$0.00	\$18,667.65	\$0.00	\$18,667.65
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$5,433.40	\$117.00	\$(132.26)	\$0.00	\$5,418.14	\$0.00	\$5,418.14
404	STUDENT COUNCIL	\$9,705.45	\$0.00	\$(660.26)	\$0.00	\$9,045.19	\$0.00	\$9,045.19
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	\$683.31	\$0.00	\$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	\$275.73	\$0.00	\$0.00	\$0.00	\$275.73	\$0.00	\$275.73
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	\$1,104.09	\$72.00	\$(423.00)	\$0.00	\$753.09	\$0.00	\$753.09
Activity Accounts Grand Total		\$66,493.67	\$339.00	\$(2,466.85)	\$0.00	\$64,365.82	\$0.00	\$64,365.82

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

From Date: 4/1/2025
To Date: 04/29/2025

From Acct: 100
To Acct: 479

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$598.50)	\$96.05	\$(346.00)	\$0.00	(\$848.45)	\$0.00	\$(848.45)
110	STAFF AFFAIRS	(\$16,922.68)	\$150.00	\$(101.12)	\$0.00	(\$16,873.80)	\$0.00	\$(16,873.80)
120	FINES	\$2,347.43	\$30.00	\$(425.35)	\$0.00	\$1,952.08	\$0.00	\$1,952.08
130	FACILITY USE FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140	INTEREST	\$6.47	\$0.00	\$0.00	\$0.00	\$6.47	\$0.00	\$6.47
150	Library Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	H.A.L.	\$255.94	\$0.00	\$0.00	\$0.00	\$255.94	\$0.00	\$255.94
210	Cox Business Grant	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00
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	\$0.00	\$0.00	\$629.63	\$0.00	\$629.63
360	SPIRIT CLUB	\$499.07	\$0.00	\$0.00	\$0.00	\$499.07	\$0.00	\$499.07
400	TEAMMATES	\$2.86	\$0.00	\$0.00	\$0.00	\$2.86	\$0.00	\$2.86
402	NATIONAL JR HONOR SO	(\$385.00)	\$0.00	\$(95.00)	\$0.00	(\$480.00)	\$0.00	\$(480.00)
404	STUDENT COUNCIL	\$0.00	\$0.00	\$(95.00)	\$0.00	(\$95.00)	\$0.00	\$(95.00)
406	CHESS CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$283.75	\$0.00	\$(44.96)	\$0.00	\$238.79	\$0.00	\$238.79
412	DRUG FREE CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
414	INSTRUMENTAL MUSIC	\$1,370.96	\$0.00	\$0.00	\$0.00	\$1,370.96	\$0.00	\$1,370.96
416	VOCAL MUSIC	\$1,579.48	\$0.00	\$0.00	\$0.00	\$1,579.48	\$0.00	\$1,579.48
418	DRAMA CLUB	\$334.25	\$0.00	\$0.00	\$0.00	\$334.25	\$0.00	\$334.25
420	DIVERSITY CLUB	\$595.48	\$0.00	\$(90.46)	\$0.00	\$505.02	\$0.00	\$505.02
424	YEARBOOK	(\$19,018.14)	\$65.00	\$0.00	\$0.00	(\$18,953.14)	\$0.00	(\$18,953.14)
450	WORLD LANGUAGE CLU	\$94.51	\$0.00	\$0.00	\$0.00	\$94.51	\$0.00	\$94.51
460	SCIENCE CLUB	\$326.46	\$279.00	\$(54.32)	\$0.00	\$551.14	\$0.00	\$551.14
462	SCIENCE OLYMPIAD	\$2,851.35	\$0.00	\$0.00	\$0.00	\$2,851.35	\$0.00	\$2,851.35
468	MATH CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
469	SKILLS USA	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00	\$480.00
470	ATHLETIC	\$34,981.92	\$146.00	\$(240.00)	\$0.00	\$34,887.92	\$0.00	\$34,887.92
471	BPS FOUNDATION GRANT	\$5,364.15	\$0.00	\$(216.47)	\$0.00	\$5,147.68	\$0.00	\$5,147.68
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	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
478	UNIFIED ATHLETICS	\$1,646.95	\$0.00	\$0.00	\$0.00	\$1,646.95	\$0.00	\$1,646.95
479	HOPE SQUAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activity Accounts Grand Total		\$21,282.08	\$766.05	\$(1,708.68)	\$0.00	\$20,339.45	\$0.00	\$20,339.45

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date:	4/1/2025
To Date:	04/29/2025

From Acct:	100
To Acct:	500

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$6,850.61	\$1,228.00	\$(879.78)	\$0.00	\$7,198.83	\$0.00	\$7,198.83
105	STAFF SOCIAL FUNDS	\$43.18	\$0.00	\$0.00	\$0.00	\$43.18	\$0.00	\$43.18
110	STAFF AFFAIRS	\$183.32	\$150.00	\$0.00	\$0.00	\$333.32	\$0.00	\$333.32
120	LIBRARY USE	\$443.42	\$0.00	\$0.00	\$0.00	\$443.42	\$0.00	\$443.42
130	FACILITY USE FEES	\$5,191.67	\$1,250.00	\$(2,112.12)	\$0.00	\$4,329.55	\$0.00	\$4,329.55
140	INTEREST	\$152.00	\$0.00	\$0.00	\$0.00	\$152.00	\$0.00	\$152.00
200	H.A.L.	\$697.84	\$500.00	\$0.00	\$0.00	\$1,197.84	\$0.00	\$1,197.84
210	MISSION 150	\$2,236.59	\$0.00	\$0.00	\$0.00	\$2,236.59	\$0.00	\$2,236.59
220	ATHLETICS/GATE	\$1,247.26	\$693.20	\$0.00	\$0.00	\$1,940.46	\$0.00	\$1,940.46
260	ACADEMIC TEAMS	\$87.73	\$0.00	\$(15.00)	\$0.00	\$72.73	\$0.00	\$72.73
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	\$329.98	\$0.00	\$0.00	\$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	\$6,690.37	\$0.00	\$0.00	\$0.00	\$6,690.37	\$0.00	\$6,690.37
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		\$22,357.18	\$3,821.20	\$(3,006.90)	\$0.00	\$23,171.48	\$0.00	\$23,171.48

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	4/1/2025
To Date:	04/29/2025

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	\$5,854.07	\$350.00	\$(7,572.95)	\$5,363.50	\$3,994.62	\$0.00	\$3,994.62
495	Special Education	\$2,413.34	\$0.00	\$0.00	\$0.00	\$2,413.34	\$0.00	\$2,413.34
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	\$49,414.82	\$0.00	\$(76.00)	\$0.00	\$49,338.82	\$0.00	\$49,338.82
Activity Accounts Grand Total		\$424,367.15	\$88,983.16	\$(54,935.78)	\$0.00	\$458,414.53	\$0.00	\$458,414.53

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 4/1/2025
To Date: 04/29/2025

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	\$1,949.96	\$0.00	\$0.00	\$0.00	\$1,949.96	\$0.00	\$1,949.96
102	T-Bird Café	\$10.37	\$0.00	\$0.00	\$0.00	\$10.37	\$0.00	\$10.37
110	Staff Affairs	\$2,275.48	\$550.00	\$(345.00)	\$0.00	\$2,480.48	\$0.00	\$2,480.48
120	Fines	\$5,563.19	\$15.00	\$0.00	\$0.00	\$5,578.19	\$0.00	\$5,578.19
122	Library Fines	\$353.59	\$0.00	\$0.00	\$0.00	\$353.59	\$0.00	\$353.59
125	Student fees	\$525.00	\$0.00	\$0.00	\$0.00	\$525.00	\$0.00	\$525.00
130	Facility Use Fees	\$11,847.79	\$3,175.00	\$(1,306.58)	\$0.00	\$13,716.21	\$0.00	\$13,716.21
140	INTEREST	\$1,440.49	\$0.00	\$0.00	\$0.00	\$1,440.49	\$0.00	\$1,440.49
150	The Bird House	\$(4,304.77)	\$0.00	\$0.00	\$0.00	\$(4,304.77)	\$0.00	\$(4,304.77)
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	\$6,550.94	\$0.00	\$(208.41)	\$0.00	\$6,342.53	\$0.00	\$6,342.53
171	Foundation Giving Grant	\$(0.50)	\$0.00	\$0.00	\$0.00	\$(0.50)	\$0.00	\$(0.50)
172	EducationQuest Foundation	\$2,544.12	\$0.00	\$(4,539.53)	\$0.00	\$(1,995.41)	\$0.00	\$(1,995.41)
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	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00
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	\$2,038.01	\$0.00	\$(45.05)	\$0.00	\$1,992.96	\$0.00	\$1,992.96
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	\$2,508.18	\$7,439.00	\$(8,836.83)	\$0.00	\$1,110.35	\$0.00	\$1,110.35
240	Senior Class	\$327.40	\$575.00	\$(839.00)	\$0.00	\$63.40	\$0.00	\$63.40
250	Alumni Class	\$2,557.58	\$0.00	\$0.00	\$0.00	\$2,557.58	\$0.00	\$2,557.58
260	Circle of Friends	\$2,349.20	\$0.00	\$0.00	\$0.00	\$2,349.20	\$0.00	\$2,349.20
265	Fiber Friends Club	\$589.01	\$0.00	\$0.00	\$0.00	\$589.01	\$0.00	\$589.01
300	Athletics	\$35,562.59	\$16,023.38	\$(6,449.22)	\$(2,620.44)	\$42,516.31	\$0.00	\$42,516.31
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	\$24,121.97	\$100.00	\$(59.98)	\$0.00	\$24,161.99	\$0.00	\$24,161.99
340	Cheerleaders	\$862.56	\$5,131.28	\$(1,142.31)	\$0.00	\$4,851.53	\$0.00	\$4,851.53
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	\$(385.00)	\$0.00	\$1,702.20	\$0.00	\$1,702.20
403	Science National Honor S	\$94.59	\$119.00	\$0.00	\$0.00	\$213.59	\$0.00	\$213.59
404	Student Council	\$9,941.77	\$0.00	\$0.00	\$0.00	\$9,941.77	\$0.00	\$9,941.77
405	Mu Alpha Theta	\$1,145.45	\$0.00	\$0.00	\$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	\$861.51	\$566.50	\$(400.50)	\$0.00	\$1,027.51	\$0.00	\$1,027.51
412	Sustainability Ecology	\$505.27	\$0.00	\$0.00	\$0.00	\$505.27	\$0.00	\$505.27
414	Instrumental Music	\$1,677.72	\$0.00	\$0.00	\$0.00	\$1,677.72	\$0.00	\$1,677.72
416	Vocal Music	\$18,812.15	\$986.00	\$(1,328.81)	\$0.00	\$18,469.34	\$0.00	\$18,469.34
418	W.A.S.T. Thespians	\$8,326.09	\$715.00	\$(145.00)	\$0.00	\$8,896.09	\$0.00	\$8,896.09

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 4/1/2025
To Date: 04/29/2025

From Acct: 100
To Acct: 523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
420	Diversity Club	\$1,330.48	\$0.00	\$0.00	\$0.00	\$1,330.48	\$0.00	\$1,330.48
421	GSA	\$42.84	\$0.00	\$0.00	\$0.00	\$42.84	\$0.00	\$42.84
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	\$12,797.45	\$450.00	\$(75.00)	\$0.00	\$13,172.45	\$0.00	\$13,172.45
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	\$32,560.62	\$589.41	\$(506.22)	\$0.00	\$32,643.81	\$0.00	\$32,643.81
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	\$4,217.78	\$4,310.00	\$(652.67)	\$0.00	\$7,875.11	\$0.00	\$7,875.11
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$51,773.73	\$2,467.00	\$(2,551.80)	\$0.00	\$51,688.93	\$0.00	\$51,688.93
445	Maxwell/ROTC	\$147.82	\$0.00	\$0.00	\$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	\$660.91	\$0.00	\$0.00	\$0.00	\$660.91	\$0.00	\$660.91
458	Latin Club	\$51.22	\$0.00	\$0.00	\$0.00	\$51.22	\$0.00	\$51.22
460	The Bird Box	\$2,326.32	\$910.73	\$0.00	\$0.00	\$3,237.05	\$0.00	\$3,237.05
461	FBLA-Thunder Brew	\$1,410.08	\$139.00	\$0.00	\$500.00	\$2,049.08	\$0.00	\$2,049.08
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	\$(2,839.33)	\$1,637.73	\$(240.00)	\$0.00	\$(1,441.60)	\$0.00	\$(1,441.60)
472	DECA	\$5,301.31	\$0.00	\$(1,030.36)	\$0.00	\$4,270.95	\$0.00	\$4,270.95
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	\$1,725.00	\$(353.37)	\$0.00	\$3,031.38	\$0.00	\$3,031.38
482	Culinary Arts	\$582.51	\$0.00	\$0.00	\$0.00	\$582.51	\$0.00	\$582.51
484	Skills USA	\$2,412.21	\$0.00	\$(180.00)	\$0.00	\$2,232.21	\$0.00	\$2,232.21
486	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
490	After Prom (Post Prom)	\$8,213.83	\$200.00	\$(1,287.67)	\$3,820.00	\$10,946.16	\$0.00	\$10,946.16
500	Activity Clearing	\$(3,550.00)	\$0.00	\$0.00	\$0.00	\$(3,550.00)	\$0.00	\$(3,550.00)
501	Mascots	\$2,309.98	\$0.00	\$(227.01)	\$0.00	\$2,082.97	\$0.00	\$2,082.97
503	Unified Bowling	\$118.00	\$55.00	\$(415.40)	\$0.00	\$(242.40)	\$0.00	\$(242.40)
504	Bowling	\$2,653.08	\$0.00	\$0.00	\$0.00	\$2,653.08	\$0.00	\$2,653.08
505	Counseling	\$39,285.60	\$0.00	\$(339.28)	\$0.00	\$38,946.32	\$0.00	\$38,946.32
506	Baseball	\$(239.95)	\$0.00	\$(331.40)	\$0.00	\$(571.35)	\$0.00	\$(571.35)
507	Boys Basketball	\$1,008.94	\$0.00	\$0.00	\$0.00	\$1,008.94	\$0.00	\$1,008.94
508	Girl's Basketball	\$3,868.00	\$0.00	\$0.00	\$0.00	\$3,868.00	\$0.00	\$3,868.00
509	Football	\$15,957.82	\$300.00	\$(4,971.91)	\$0.00	\$11,285.91	\$0.00	\$11,285.91
510	Boy's Golf	\$1,790.35	\$200.00	\$(1,266.96)	\$0.00	\$723.39	\$0.00	\$723.39
511	Boy's Tennis	\$231.15	\$0.00	\$0.00	\$0.00	\$231.15	\$0.00	\$231.15
512	Girl's Tennis	\$(439.12)	\$3,824.00	\$(1,416.78)	\$(1,699.56)	\$268.54	\$0.00	\$268.54
513	Track	\$5,239.00	\$0.00	\$(1,735.06)	\$0.00	\$3,503.94	\$0.00	\$3,503.94
514	Swimming	\$572.00	\$0.00	\$0.00	\$0.00	\$572.00	\$0.00	\$572.00
515	Volleyball	\$2,206.72	\$0.00	\$0.00	\$0.00	\$2,206.72	\$0.00	\$2,206.72
516	Softball	\$9,221.10	\$0.00	\$0.00	\$0.00	\$9,221.10	\$0.00	\$9,221.10
517	Boy's Wrestling	\$3,172.76	\$0.00	\$0.00	\$0.00	\$3,172.76	\$0.00	\$3,172.76
518	Boys Soccer	\$3,517.50	\$3,203.16	\$(269.64)	\$0.00	\$6,451.02	\$0.00	\$6,451.02
519	Girl's Soccer	\$(515.49)	\$2,440.32	\$(1,459.69)	\$0.00	\$465.14	\$0.00	\$465.14

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	4/1/2025
To Date:	04/29/2025

From Acct:	100
To Acct:	523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
520	Girl's Golf	\$3,163.59	\$0.00	\$(1,793.06)	\$0.00	\$1,370.53	\$0.00	\$1,370.53
521	T-bird Customs	\$98.51	\$0.00	\$0.00	\$0.00	\$98.51	\$0.00	\$98.51
522	Cross Country	\$2.36	\$0.00	\$0.00	\$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		\$377,096.57	\$57,846.51	\$(47,134.50)	\$0.00	\$387,808.58	\$0.00	\$387,808.58

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date: 4/1/2025
To Date: 04/29/2025

From Acct: 1001
To Acct: 9960

Acct	Account Name	Beg. Bal.	Receipt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$39,026.60	\$512.00	\$(1,211.04)	\$0.00	\$38,327.56	\$0.00	\$38,327.56
1002	BELLAIRE	\$5,005.31	\$15,13.00	\$(45.89)	\$0.00	\$6,102.42	\$0.00	\$6,102.42
1004	BERTHA BARBER	\$11,666.47	\$70.00	\$(35.57)	\$0.00	\$11,700.90	\$0.00	\$11,700.90
1005	BETZ	\$14,739.82	\$300.29	\$(104.60)	\$0.00	\$14,935.51	\$0.00	\$14,935.51
1006	BIRCHCREST	\$82,820.60	\$1,195.42	\$(3,492.20)	\$0.00	\$80,523.82	\$0.00	\$80,523.82
1007	CENTRAL	\$13,952.46	\$2,118.37	\$(235.93)	\$0.00	\$15,834.90	\$0.00	\$15,834.90
1008	FORT CROOK	\$13,265.83	\$100.00	\$(911.57)	\$0.00	\$12,454.26	\$0.00	\$12,454.26
1009	LEMAY	\$18,284.64	\$2,672.75	\$(1,773.51)	\$0.00	\$19,183.88	\$0.00	\$19,183.88
1010	PETER SARPY	\$10,437.51	\$2,410.69	\$(1,019.36)	\$0.00	\$11,828.84	\$0.00	\$11,828.84
1011	TWIN RIDGE	\$16,032.26	\$115.00	\$(329.05)	\$0.00	\$15,818.21	\$0.00	\$15,818.21
1014	WARE ROBIN	\$24,281.48	\$1,830.05	\$(1,147.82)	\$0.00	\$24,963.71	\$0.00	\$24,963.71
1015	LEONARD LAWRENCE	\$8,970.69	\$1,429.74	\$(1,635.30)	\$0.00	\$8,765.13	\$0.00	\$8,765.13
1016	TWO SPRINGS	\$8,283.28	\$100.00	\$(419.33)	\$0.00	\$7,963.95	\$0.00	\$7,963.95
1017	FAIRVIEW	\$14,502.81	\$509.00	\$(1,005.39)	\$0.00	\$14,006.42	\$0.00	\$14,006.42
1018	BELLEVUE ELEMENTARY	\$6,594.48	\$180.00	\$(320.19)	\$0.00	\$6,454.29	\$0.00	\$6,454.29
1101	CHAP CENTER	\$5,685.07	\$50.00	\$(3,815.18)	\$0.00	\$1,919.89	\$0.00	\$1,919.89
9910	BEST PROGRAM	\$1,347.64	\$0.00	\$0.00	\$0.00	\$1,347.64	\$0.00	\$1,347.64
9911	ACE PROGRAM	\$2,528.50	\$0.00	\$0.00	\$0.00	\$2,528.50	\$0.00	\$2,528.50
9912	FRANK KUMOR CAREER CTR	\$64,903.09	\$0.00	\$(561.02)	\$0.00	\$64,342.07	\$0.00	\$64,342.07
9913	GOVERNMENT FEES	\$(17,837.55)	\$0.00	\$0.00	\$(17,837.55)	\$(17,837.55)	\$0.00	\$(17,837.55)
9920	GIVEMART PROC FEES	\$203.35	\$51.45	\$(271.81)	\$0.00	\$(17.01)	\$0.00	\$(17.01)
9921	STEM CAMP	\$13,560.00	\$940.00	\$(204.23)	\$0.00	\$14,295.77	\$0.00	\$14,295.77
9922	ANB INTEREST	\$1,330.59	\$0.00	\$0.00	\$0.00	\$1,330.59	\$0.00	\$1,330.59
9923	WELCOME CENTER	\$1,521.01	\$115.00	\$(45.00)	\$0.00	\$1,591.01	\$0.00	\$1,591.01
9924	MISSION ANNEX	\$1,925.13	\$225.00	\$(48.15)	\$0.00	\$2,101.98	\$0.00	\$2,101.98
9926	EARLY CHILDHOOD CENTER	\$5,041.76	\$0.00	\$(168.79)	\$0.00	\$4,872.97	\$0.00	\$4,872.97
9927	SOCIAL WORK TEAM	\$7,922.79	\$80.25	\$(14.00)	\$0.00	\$7,989.04	\$0.00	\$7,989.04
9928	DISTRICT APPRECIATION	\$21,822.87	\$16,000.00	\$(4,227.69)	\$0.00	\$33,595.18	\$0.00	\$33,595.18
9929	SFL 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	\$75.00	\$0.00	\$0.00	\$8,797.09	\$0.00	\$8,797.09
9932	ELEM. PRINCIPAL SUNSHINE	\$567.85	\$0.00	\$0.00	\$0.00	\$567.85	\$0.00	\$567.85
9934	TRANSPORTATION	\$11,269.92	\$100.00	\$(318.28)	\$0.00	\$11,051.64	\$0.00	\$11,051.64
9935	SENSORY ROOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9936	GENERAL USE - ACTIVITY	\$78,442.57	\$8,400.00	\$(11,793.48)	\$0.00	\$75,049.09	\$0.00	\$75,049.09
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.	\$55,679.18	\$0.00	\$0.00	\$0.00	\$55,679.18	\$0.00	\$55,679.18
9940	SECONDARY BLDG.	\$70,536.59	\$2,000.00	\$(3,560.45)	\$(149.29)	\$68,826.85	\$0.00	\$68,826.85
9941	UNIFIED SPORTS	\$12,205.96	\$0.00	\$0.00	\$0.00	\$12,205.96	\$0.00	\$12,205.96
9942	ECC PLAYGROUND	\$21,256.18	\$104.18	\$0.00	\$0.00	\$21,360.36	\$0.00	\$21,360.36
9943	HAL	\$284.26	\$0.00	\$0.00	\$0.00	\$284.26	\$0.00	\$284.26
9944	COMMUNICATIONS	\$49,200.97	\$897.97	\$0.00	\$167.61	\$50,266.55	\$0.00	\$50,266.55
9945	TECHNOLOGY	\$1,187,531.36	\$877.00	\$(356.63)	\$0.00	\$1,188,051.73	\$0.00	\$1,188,051.73
9946	AFTER PROM	\$200.00	\$200.00	\$(400.00)	\$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 PROT.	\$1,189.56	\$0.00	\$0.00	\$0.00	\$1,189.56	\$0.00	\$1,189.56
9949	LAC FIELD PROJECT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9950	OPERATION READ	\$(1,102.80)	\$0.00	\$(350.02)	\$(18.32)	\$(1,471.14)	\$0.00	\$(1,471.14)
9951	EAST BASEBALL FIELD PROT.	\$3,587.00	\$0.00	\$0.00	\$0.00	\$3,587.00	\$0.00	\$3,587.00
9960	DISTRICT CLEARING	\$35,975.62	\$0.00	\$0.00	\$0.00	\$35,975.62	\$0.00	\$35,975.62

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date:	4/1/2025
To Date:	04/29/2025

From Acct:	1001
To Acct:	9960

Activity Accounts Grand Total	\$1,942,573.91	\$45,172.16	\$(40,191.48)	\$0.00	\$1,947,554.59	\$0.00	\$1,947,554.59
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**Bellevue Public Schools General Obligation Bonds
Summary as of 4/30/2025**

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 April 1, 2025	9,034,997.22
Income through April 30, 2025	-
Expenditures through April 30, 2025	(1,129,291.84)
Ending cash balance on April 30, 2025	7,905,705.38

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

05-01-2025

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	1,239,310.54
SPECIAL BUILDING FUND	60,317.24
FOOD SERVICE FUND	325,867.24
BOND PROJECT	1,119,259.60
TOTAL	2,744,754.62

05-01-2025

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00262698	05/01/25	1 ONLINE TUTORING, LLC.	126.35	SUPPLIES
	00262699	05/01/25	1-800-RADIATOR & A/C	210.00	TIRES & PARTS
	00262700	05/01/25	A PARTS WAREHOUSE	909.52	TIRES & PARTS
	00262701	05/01/25	A-1 CONTAINERS	250.00	SITE IMPROVEMENTS
	00262702	05/01/25	A-1 FLAGS POLES & REPAIR LLC	86.00	BUILDING IMPROVEMENT
	00262703	05/01/25	A-UNITED AUTOMATIC DOORS & GLASS, IN	210.00	BUILDING IMPROVEMENT
	00262704	05/01/25	AA WHEEL & TRUCK SUPPLY	61.93	SUPPLIES
	00262705	05/01/25	ACCO BRANDS USA LLC	250.05	SUPPLIES
	00262706	05/01/25	ACCUCUT SYSTEMS	48.98	SUPPLIES
	00262707	05/01/25	ACTFL	2,125.00	EMPLOYEE TRAINING & DEVELOPMNT
	00262708	05/01/25	ALERE ESCREEN	300.00	PROFESSIONAL SERVICES
	00262709	05/01/25	AMERICAN RED CROSS HEALTH & SAFETY	37.00	EMPLOYEE TRAINING & DEVELOPMNT
	00262710	05/01/25	AMP SPEECH THERAPY, LLC	8,687.25	TUITION-OTHER AGENCIES
	00262711	05/01/25	AUTO VALUE	39.99	TIRES & PARTS
	00262712	05/01/25	AUTO-JET MUFFLER CORP	445.68	TIRES & PARTS
	00262713	05/01/25	BAILEY POTTERY EQUIPMENT CORP.	73.65	SUPPLIES
	00262714	05/01/25	BAKER'S SUPERMARKET	632.88	SUPPLIES
	00262715	05/01/25	BATTERIES PLUS BULBS	709.19	SUPPLIES
	00262716	05/01/25	BAUER BUILT TIRE	1,031.92	REPAIRS
	00262716	05/01/25	BAUER BUILT TIRE	518.08	SUPPLIES
	00262717	05/01/25	BAXTER FORD OF PAPILLION	538.47	SUPPLIES
	00262718	05/01/25	BEARCOM	1,741.40	SUPPLIES
	00262719	05/01/25	BEARDMORE CHEVROLET, INC	61.64	SUPPLIES
	00262720	05/01/25	BELLEVUE LEADER	37.80	SUPPLIES
	00262721	05/01/25	BEST CARE EMPLOYEE ASSIST. PRG	6,629.63	PROFESSIONAL SERVICES
	00262722	05/01/25	BIG INK, INC.	91.00	SUPPLIES
	00262723	05/01/25	BIG RED LOCKSMITHS, INC.	45.00	BUILDING IMPROVEMENT
	00262724	05/01/25	BISHOP BUSINESS EQUIPMENT	275.00	SUPPLIES
	00262725	05/01/25	BLICK ART MATERIALS, LLC.	5,449.06	SUPPLIES
	00262726	05/01/25	BOILER CHILLER SYSTEMS LLC	1,540.00	BUILDING IMPROVEMENT
	00262727	05/01/25	BOUND TO STAY BOUND	388.74	SUPPLIES
	00262728	05/01/25	BRIGGS, INC.	68.15	BUILDING IMPROVEMENT
	00262728	05/01/25	BRIGGS, INC.	28.70	SUPPLIES
	00262729	05/01/25	BUILDERS SUPPLY CO., INC.	268.99	BUILDING IMPROVEMENT
	00262730	05/01/25	CAPITAL SANITARY SUPPLY, INC	623.60	SUPPLIES
	00262731	05/01/25	CARPENTER PAPER COMPANY	5,299.12	SUPPLIES
	00262732	05/01/25	CATEGORY ONE CONSULTING	31,000.00	PROFESSIONAL SERVICES
	00262733	05/01/25	CCS PRESENTATION SYSTEMS, INC.	3,542.50	BUILDING IMPROVEMENT
	00262734	05/01/25	CENGAGE LEARNING	2,424.00	SUPPLIES

05-01-2025

00262735	05/01/25	CENTURY BUSINESS PRODUCTS	204.22	SUPPLIES
00262736	05/01/25	CINTAS CORPORATION	1,616.52	PROFESSIONAL SERVICES
00262737	05/01/25	COGNIA INC	29,400.00	PROFESSIONAL SERVICES
00262738	05/01/25	COLLINS SPORTS MEDICINE	1,094.06	SUPPLIES
00262739	05/01/25	COLUMN SOFTWARE PBC	26.18	ADVERTISING/PUBLICATION
00262739	05/01/25	COLUMN SOFTWARE PBC	17.45	PROFESSIONAL SERVICES
00262740	05/01/25	CONTROL DEPOT	806.36	BUILDING IMPROVEMENT
00262741	05/01/25	CORNHUSKER INTERNATIONAL TRUCKS, IN	645.25	REPAIRS
00262741	05/01/25	CORNHUSKER INTERNATIONAL TRUCKS, IN	1,995.02	TIRES & PARTS
00262742	05/01/25	COX BUSINESS SERVICES	15,081.93	TELECOMMUNICATIONS
00262743	05/01/25	COX BUSINESS SERVICES	37,652.44	TELECOMMUNICATIONS
00262744	05/01/25	CROWNE PLAZA KEARNEY	2,029.30	EMPLOYEE TRAINING & DEVELOPMNT
00262745	05/01/25	CULLIGAN OF OMAHA	1,800.00	SUPPLIES
00262746	05/01/25	D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	175.00	BUILDING IMPROVEMENT
00262747	05/01/25	DASHR SYSTEMS	1,540.00	SUPPLIES
00262748	05/01/25	DE LAGE LANDEN FINANCIAL SERVICES, IN	426.79	FURNITURE & EQUIPMENT
00262749	05/01/25	DELTA FOREMOST CHEMICAL CORP.	1,147.22	SUPPLIES
00262750	05/01/25	DEPCO ENTERPRISES, LLC	950.00	SUPPLIES
00262751	05/01/25	DIAMOND VOGEL	496.94	REPAIRS
00262752	05/01/25	DIANE ELLIS	1,116.00	PROFESSIONAL SERVICES
00262753	05/01/25	DIETZE MUSIC	1,641.30	SUPPLIES
00262754	05/01/25	DOLLAMUR	6,652.00	SUPPLIES
00262755	05/01/25	DRAKE-WILLIAMS STEEL, INC.	360.00	BUILDING IMPROVEMENT
00262756	05/01/25	E.S.U. #10	200.00	EMPLOYEE TRAINING & DEVELOPMNT
00262757	05/01/25	E.S.U. #3	3,530.00	EMPLOYEE TRAINING & DEVELOPMNT
00262757	05/01/25	E.S.U. #3	150.00	SUPPLIES
00262758	05/01/25	E.S.U. #6	75.00	EMPLOYEE TRAINING & DEVELOPMNT
00262759	05/01/25	EAGLE HILL GOLF COURSE	1,150.00	SUPPLIES
00262760	05/01/25	EBSCO PUBLISHING	1,069.10	SUPPLIES
00262761	05/01/25	ECHO ELECTRIC SUPPLY	272.07	BUILDING IMPROVEMENT
00262762	05/01/25	EGAN SUPPLY	7,379.76	REPAIRS
00262762	05/01/25	EGAN SUPPLY	52,553.68	SUPPLIES
00262763	05/01/25	ELECTRONIC CONTRACTING COMPANY	1,475.89	BUILDING IMPROVEMENT
00262764	05/01/25	EQUIFAX WORKFORCE SOLUTIONS LLC	1,012.32	PROFESSIONAL SERVICES
00262765	05/01/25	EYMAN PLUMBING, INC.	8,202.17	BUILDING IMPROVEMENT
00262766	05/01/25	FACTORY MOTOR PARTS COMPANY	764.48	TIRES & PARTS
00262767	05/01/25	FAIRFIELD INN & SUITES	889.70	EMPLOYEE TRAINING & DEVELOPMNT
00262768	05/01/25	FAMILY FARE SUPERMARKET	489.63	SUPPLIES
00262769	05/01/25	FERRELLGAS	7,117.85	GAS, DIESEL, OIL
00262770	05/01/25	FIELD PAPER COMPANY	1,609.43	SUPPLIES

05-01-2025

00262771	05/01/25	FIRST WIRELESS, INC.	1,067.60	SUPPLIES
00262772	05/01/25	FLEETPRIDE	76.48	SUPPLIES
00262772	05/01/25	FLEETPRIDE	2,005.01	TIRES & PARTS
00262773	05/01/25	FLINN SCIENTIFIC, INC.	68.45	SUPPLIES
00262774	05/01/25	FOLLETT CONTENT SOLUTIONS, LLC	4,000.88	SUPPLIES
00262775	05/01/25	FUN EXPRESS, LLC.	118.87	SUPPLIES
00262776	05/01/25	GALVIN GLASS	120.95	BUILDING IMPROVEMENT
00262776	05/01/25	GALVIN GLASS	317.50	SUPPLIES
00262777	05/01/25	GARY WOOD	8,804.00	TUITION-OTHER AGENCIES
00262778	05/01/25	GLENNA FISHER	2,965.66	TUITION-OTHER AGENCIES
00262779	05/01/25	GOPHER	2,185.28	SUPPLIES
00262780	05/01/25	GRAINGER, INC.	551.95	BUILDING IMPROVEMENT
00262780	05/01/25	GRAINGER, INC.	-264.58	REPAIRS
00262781	05/01/25	GREAT MINDS	70,268.15	SUPPLIES
00262783	05/01/25	HASSE AND LOVIN ASSOCIATES, LLC	1,666.66	PROFESSIONAL SERVICES
00262784	05/01/25	HD SUPPLY	220.68	SUPPLIES
00262785	05/01/25	IMAGE SUPPLY	131.25	SUPPLIES
00262786	05/01/25	INDUSTRIAL ARTS SUPPLY CO	1,700.58	SUPPLIES
00262787	05/01/25	INLAND TRUCK PARTS & SERVICE	770.92	TIRES & PARTS
00262788	05/01/25	J.W. PEPPER & SON, INC.	910.94	SUPPLIES
00262789	05/01/25	JILL SMITH	5,161.50	TUITION-OTHER AGENCIES
00262790	05/01/25	JLK EDUCATIONAL RESOURCES, LLC	434.00	TUITION-OTHER AGENCIES
00262791	05/01/25	JODON'S	331.00	SUPPLIES
00262792	05/01/25	JOHN DEERE FINANCIAL	5,422.05	REPAIRS
00262793	05/01/25	JOHNSON HARDWARE CO	990.74	BUILDING IMPROVEMENT
00262794	05/01/25	JOHNSTONE SUPPLY	921.94	BUILDING IMPROVEMENT
00262795	05/01/25	JONATHAN ROSS	495.00	REPAIRS
00262796	05/01/25	JOSH TEDDER CONSTRUCTION, INC.	1,375.00	DISTRICT SNOW REMOVAL
00262797	05/01/25	JOURNEY SPEECH THERAPY	7,425.00	TUITION-OTHER AGENCIES
00262798	05/01/25	KALLIE LAWRENCE	15.16	CONTRACTED TRANSPORTATION
00262799	05/01/25	KELLI WERNER	1,396.86	SUPPLIES
00262800	05/01/25	KELLY GOMEZ	58.09	SUPPLIES
00262801	05/01/25	KIMBALL MIDWEST	909.73	SUPPLIES
00262802	05/01/25	KRIHA FLUID POWER CO. INC.	161.74	REPAIRS
00262803	05/01/25	LANG DIESEL INC	568.89	SUPPLIES
00262804	05/01/25	LANGUAGE LINE SERVICES	20.86	SUPPLIES
00262805	05/01/25	LEADING EDGE LAMINATING	855.91	SUPPLIES
00262806	05/01/25	LEAH B STEWART	744.00	TUITION-OTHER AGENCIES
00262807	05/01/25	LIFE DRIVEN SPEECH THERAPY LLC	8,262.00	TUITION-OTHER AGENCIES
00262808	05/01/25	MACGILL	1,778.79	SUPPLIES

05-01-2025

00262809	05/01/25	MATHESON TRI-GAS, INC.	80.27	REPAIRS
00262809	05/01/25	MATHESON TRI-GAS, INC.	47.11	SUPPLIES
00262810	05/01/25	MAX I WALKER	1,339.42	PROFESSIONAL SERVICES
00262811	05/01/25	MAXABILITY THERAPY SERVICES, P.C.	11,145.63	TUITION-OTHER AGENCIES
00262812	05/01/25	MCGRAW-HILL SCHOOL EDUCATION	9,745.27	SUPPLIES
00262813	05/01/25	MEJIA ROOFING & CONTRACTORS	3,142.50	BUILDING IMPROVEMENT
00262814	05/01/25	MENARDS, INC.	1,222.49	BUILDING IMPROVEMENT
00262814	05/01/25	MENARDS, INC.	3,411.70	REPAIRS
00262814	05/01/25	MENARDS, INC.	2,813.59	SUPPLIES
00262815	05/01/25	MENARDS-RALSTON	33.66	REPAIRS
00262816	05/01/25	MERCEDES BENZ OF OMAHA	19.11	SUPPLIES
00262817	05/01/25	METAL DOORS & HARDWARE COMPANY	278.00	BUILDING IMPROVEMENT
00262818	05/01/25	METROPOLITAN COMMUNITY COLLEGE	996.25	PROFESSIONAL SERVICES
00262819	05/01/25	METROPOLITAN UTILITIES DIST.	11,018.50	FUEL
00262819	05/01/25	METROPOLITAN UTILITIES DIST.	16,084.11	WATER & SEWER
00262820	05/01/25	MICHAEL TODD INDUSTRIAL SUPPLY	171.50	BUILDING IMPROVEMENT
00262821	05/01/25	MIDAMERICA BOOKS	603.95	SUPPLIES
00262822	05/01/25	NAPA AUTO PARTS	214.15	REPAIRS
00262822	05/01/25	NAPA AUTO PARTS	684.76	SUPPLIES
00262822	05/01/25	NAPA AUTO PARTS	378.74	TIRES & PARTS
00262823	05/01/25	NASCO	1,448.06	SUPPLIES
00262824	05/01/25	NCS PEARSON INCORPORATED	322.93	SUPPLIES
00262825	05/01/25	NE ASSOC OF SCHOOL BOARDS	150.00	EMPLOYEE TRAINING & DEVELOPMNT
00262826	05/01/25	NEBRASKA - IOWA SUPPLY CO. INC.	34,888.06	GAS, DIESEL, OIL
00262827	05/01/25	NEBRASKA STATE FIRE MARSHAL FUELS	72.00	BUILDING IMPROVEMENT
00262828	05/01/25	NEBRASKA U.C. FUND	624.59	UNEMPLOYMENT CERTIFIED STAFF
00262829	05/01/25	NEBRASKA/CENTRAL EQUIPMENT	1,056.82	TIRES & PARTS
00262830	05/01/25	NEXUS THERAPY	15,312.00	TUITION-OTHER AGENCIES
00262831	05/01/25	NWEA	9,948.50	SUPPLIES
00262832	05/01/25	O'REILLY AUTOMOTIVE, INC.	8.12	REPAIRS
00262832	05/01/25	O'REILLY AUTOMOTIVE, INC.	326.90	SUPPLIES
00262833	05/01/25	OCCUPATIONAL HEALTH CENTERS OF NE	770.00	PROFESSIONAL SERVICES
00262834	05/01/25	OFFICE DEPOT, INC	3,010.80	SUPPLIES
00262835	05/01/25	OMAHA PUBLIC POWER DISTRICT	152,167.25	ELECTRICITY
00262836	05/01/25	OMAHA WORLD-HERALD MEDIA GROUP	887.56	ADVERTISING/PUBLICATION
00262837	05/01/25	OMNI ENGINEERING	3,930.00	BUILDING IMPROVEMENT
00262838	05/01/25	ONE SOURCE, INC.	1,261.00	PROFESSIONAL SERVICES
00262839	05/01/25	OPC DIRECT	651.46	SUPPLIES
00262840	05/01/25	OVERDRIVE, INC.	2,000.00	SOFTWARE
00262840	05/01/25	OVERDRIVE, INC.	2,000.00	SUPPLIES

05-01-2025

00262841	05/01/25	OVERHEAD DOOR CO. OF OMAHA	120.00	SUPPLIES
00262842	05/01/25	PAINTIN PLACE CERAMICS	215.00	REPAIRS
00262843	05/01/25	PAPILLION SANITATION	4,081.67	TRASH REMOVAL
00262844	05/01/25	PENN STATE INDUSTRIES	188.85	SUPPLIES
00262845	05/01/25	PERFORM BETTER	9,573.85	SUPPLIES
00262846	05/01/25	POWERSCHOOL GROUP, LLC.	843.50	SOFTWARE
00262847	05/01/25	PRESTO-X	1,721.37	SITE IMPROVEMENTS
00262848	05/01/25	PRIME SECURED, INC	2,905.70	BUILDING IMPROVEMENT
00262848	05/01/25	PRIME SECURED, INC	450.00	PROFESSIONAL SERVICES
00262849	05/01/25	QUADIENT	6,565.00	POSTAGE
00262850	05/01/25	QUALITY SIGNS INC	375.00	BUILDING IMPROVEMENT
00262851	05/01/25	RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
00262852	05/01/25	RAPIDSCALE INC	4,898.00	SOFTWARE
00262853	05/01/25	RAY MARTIN COMPANY	168.00	BUILDING IMPROVEMENT
00262854	05/01/25	RIVERSIDE TECHNOLOGIES, INC.	619.00	TECHNOLOGY REPAIRS
00262855	05/01/25	SAFETY-KLEEN SYSTEMS, INC.	637.63	SUPPLIES
00262856	05/01/25	SCHOOL HEALTH CORPORATION	296.97	SUPPLIES
00262857	05/01/25	SCHOOL NURSE SUPPLY, INC.	911.73	SUPPLIES
00262858	05/01/25	SCHOOL OUTFITTERS	1,562.98	SUPPLIES
00262859	05/01/25	SCHOOL SPECIALTY, LLC	2,990.62	SUPPLIES
00262860	05/01/25	SHAPE AMERICA	2,251.00	PROFESSIONAL SERVICES
00262861	05/01/25	SHERWIN-WILLIAMS	660.26	REPAIRS
00262861	05/01/25	SHERWIN-WILLIAMS	110.42	SUPPLIES
00262862	05/01/25	SOLIANT CONSULTING, INC.	72,159.77	TUITION-OTHER AGENCIES
00262863	05/01/25	SOLVEPATH LLC DBA TSCO	3,888.00	TUITION-OTHER AGENCIES
00262864	05/01/25	SORENSEN COMMUNICATIONS	260.00	PROFESSIONAL SERVICES
00262865	05/01/25	SOURCE ORTHO	5,290.00	SUPPLIES
00262866	05/01/25	SPEECH SQUAD, LLC	2,592.00	TUITION-OTHER AGENCIES
00262867	05/01/25	SPHERO	214.62	SUPPLIES
00262869	05/01/25	STAPLES ADVANTAGE	4,181.55	SUPPLIES
00262870	05/01/25	STERICYCLE INC.	166.11	SUPPLIES
00262871	05/01/25	STEVE'S FLOOR COVERINGS, INC.	1,080.00	BUILDING IMPROVEMENT
00262872	05/01/25	SUBURBAN NEWSPAPERS, INC.	132.08	ADVERTISING/PUBLICATION
00262873	05/01/25	SUMMER DYKSTRA	100.00	PROFESSIONAL SERVICES
00262874	05/01/25	TEACHER CREATED MATERIALS, INC.	967.68	SUPPLIES
00262876	05/01/25	THE CERAMIC SHOP	62.64	SUPPLIES
00262877	05/01/25	THE FILTER SHOP	2,665.99	SUPPLIES
00262878	05/01/25	THE GRAPHIC EDGE	28,180.95	SUPPLIES
00262879	05/01/25	THE SPEECH GROUP LLC	13,972.50	TUITION-OTHER AGENCIES
00262880	05/01/25	TOM'S ENGRAVING	140.00	SUPPLIES

05-01-2025

00262881	05/01/25	TRUCK CENTER COMPANIES	3,720.87	TIRES & PARTS
00262882	05/01/25	U.S. BANK CORPORATE PAYMENT SYSTEM	1,596.66	BUILDING IMPROVEMENT
00262882	05/01/25	U.S. BANK CORPORATE PAYMENT SYSTEM	14,808.85	EMPLOYEE TRAINING & DEVELOPMNT
00262882	05/01/25	U.S. BANK CORPORATE PAYMENT SYSTEM	6,380.00	PROFESSIONAL SERVICES
00262882	05/01/25	U.S. BANK CORPORATE PAYMENT SYSTEM	195.99	REPAIRS
00262882	05/01/25	U.S. BANK CORPORATE PAYMENT SYSTEM	674.00	SOFTWARE
00262882	05/01/25	U.S. BANK CORPORATE PAYMENT SYSTEM	25,920.50	SUPPLIES
00262882	05/01/25	U.S. BANK CORPORATE PAYMENT SYSTEM	2,940.00	TEXTBOOKS & PERIODICALS
00262883	05/01/25	U.S. BANK EQUIPMENT FINANCE	9,892.88	RENTALS/LEASE PURCHASE
00262883	05/01/25	U.S. BANK EQUIPMENT FINANCE	9,153.19	SUPPLIES
00262884	05/01/25	ULINE	1,457.51	SUPPLIES
00262885	05/01/25	UNIVERSITY OF NEB MEDICAL CENTER	27,028.98	TUITION-OTHER AGENCIES
00262886	05/01/25	VOSS LIGHTING	3,964.40	SUPPLIES
00262887	05/01/25	WESTLAKE HARDWARE	23.94	BUILDING IMPROVEMENT
00262887	05/01/25	WESTLAKE HARDWARE	45.97	REPAIRS
00262887	05/01/25	WESTLAKE HARDWARE	149.77	SUPPLIES
00262888	05/01/25	WESTSIDE COMMUNITY SCHOOLS	1,457.00	TUITION - OTHER DISTRICTS
00262889	05/01/25	WHITE WOLF WEB OFFSET PRINTERS	636.61	SUPPLIES
00262890	05/01/25	WOODRIVER ENERGY	48,730.36	FUEL
00262891	05/01/25	YANT EQUIPMENT	577.66	GAS, DIESEL, OIL
General Fund Total:			1,042,957.16	

05-01-2025

General Fund	Check Date	Check No	Vendor Name	Amount	Description
	04/04/25	00262565	ANDY KOLESIK	23.59	CONTRACTED TRANSPORTATION
	04/04/25	00262566	AT&T MOBILITY	87.48	TELECOMMUNICATIONS
	04/04/25	00262567	AWASH ECO WASH SYSTEM CORP	867.42	SUPPLIES
	04/04/25	00262568	BAKER'S SUPERMARKET	13.99	SUPPLIES
	04/04/25	00262569	BP BUSINESS SOLUTIONS	184.41	GAS, DIESEL, OIL
	04/04/25	00262570	CONOVER COMPANY	995.00	SUPPLIES
	04/04/25	00262571	DISTRICT REVOLVING ACCOUNT	40.00	EMPLOYEE TRAINING & DEVELOPMNT
	04/04/25	00262571	DISTRICT REVOLVING ACCOUNT	3,068.18	PROFESSIONAL SERVICES
	04/04/25	00262571	DISTRICT REVOLVING ACCOUNT	339.09	REPAIRS
	04/04/25	00262571	DISTRICT REVOLVING ACCOUNT	25,428.22	SUPPLIES
	04/04/25	00262572	E.S.U. #3	376.00	SUPPLIES
	04/04/25	00262573	EAST HIGH ACTIVITY ACCOUNT	25.00	SUPPLIES
	04/04/25	00262574	ELAN FINANCIAL SERVICES	1,750.00	EMPLOYEE TRAINING & DEVELOPMNT
	04/04/25	00262574	ELAN FINANCIAL SERVICES	1,082.48	SUPPLIES
	04/04/25	00262575	INTEGRATED CARE	345.00	PROFESSIONAL SERVICES
	04/04/25	00262576	INTERMEDIATE DISTRICT 287	450.00	SUPPLIES
	04/04/25	00262577	JEFF CHUNKA	67.16	CONTRACTED TRANSPORTATION
	04/04/25	00262578	PAUL YSUSI	36.30	CONTRACTED TRANSPORTATION
	04/04/25	00262579	STUDENT TRANSPORTATION OF NE	45,395.10	CONTRACTED TRANSPORTATION
	04/04/25	00262580	TRUCK CENTER COMPANIES	890.97	REPAIRS
	04/09/25	00262581	ADAMS & SULLIVAN P.C.	1,343.09	EMPLOYEE TRAINING & DEVELOPMNT
	04/09/25	00262582	GREG BOETTGER	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	04/09/25	00262583	KALLIE LAWRENCE	20.36	CONTRACTED TRANSPORTATION
	04/14/25	00262585	AMY CULLUM	50.00	SUPPLIES
	04/14/25	00262586	DIANE ELLIS	47.84	SUPPLIES
	04/14/25	00262587	FAMILY FARE SUPERMARKET	35.99	SUPPLIES
	04/14/25	00262588	GREAT MINDS	3,900.00	EMPLOYEE TRAINING & DEVELOPMNT
	04/14/25	00262589	JAKE NIEMAN	115.84	EMPLOYEE TRAINING & DEVELOPMNT
	04/14/25	00262590	LIFE DRIVEN SPEECH THERAPY LLC	14,377.50	TUITION-OTHER AGENCIES
	04/14/25	00262591	QUINN'S QUALITY REPORTING, LTD.	61.74	PROFESSIONAL SERVICES
	04/14/25	00262592	VERIZON BUSINESS	135.18	TELECOMMUNICATIONS
	04/22/25	00262648	ANDY KOLESIK	40.79	CONTRACTED TRANSPORTATION
	04/22/25	00262649	ARROW STAGE LINES	29,550.00	CONTRACTED TRANSPORTATION
	04/22/25	00262650	DAN POWELL	11.33	CONTRACTED TRANSPORTATION
	04/22/25	00262651	DE LAGE LANDEN FINANCIAL SERVICES	193.72	FURNITURE & EQUIPMENT
	04/22/25	00262652	KAYLA KILL	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	04/22/25	00262653	MAMIE BRYAN	10.00	SUPPLIES
	04/22/25	00262654	MICHELLE BOYCE	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	04/22/25	00262655	PHIL DAVIDSON	120.00	EMPLOYEE TRAINING & DEVELOPMNT

05-01-2025

04/22/25	00262656	PHILIP WILLIAMS	177.55	EMPLOYEE TRAINING & DEVELOPMNT
04/22/25	00262657	SCOTT EBY	1,146.36	EMPLOYEE TRAINING & DEVELOPMNT
04/22/25	00262658	UNO COLLEGE OF EDUCATION	57,110.00	CERTIFIED PROFESSIONAL SALARY
04/28/25	00262696	JEFF CHUNKA	24.70	CONTRACTED TRANSPORTATION
04/28/25	00262697	WILLIAM PENN UNIVERSITY	6,000.00	SUPPLIES
General Fund Immediate Pays Released Prior to Board Meeting:			196,353.38	

05-01-2025

Special Building	Check No	Check Date	Vendor Name	Amount	Description
	00262726	05/01/25	BOILER CHILLER SYSTEMS LLC	15,253.19	BUILDING PROJECTS
	00262765	05/01/25	EYMAN PLUMBING, INC.	9,973.47	BUILDING PROJECTS
	00262782	05/01/25	GREENLIFE GARDENS, INC.	11,818.00	BUILDING PROJECTS
	00262817	05/01/25	METAL DOORS & HARDWARE COMPANY	7,462.00	BUILDING PROJECTS
	00262853	05/01/25	RAY MARTIN COMPANY	9,747.34	BUILDING PROJECTS
	00262868	05/01/25	SPORTS FACILITY MAINTENANCE, LLC	3,013.24	BUILDING PROJECTS
	00262875	05/01/25	TERRY HUGHES TREE SERVICE	3,050.00	BUILDING PROJECTS
			Special Building Fund Total:	60,317.24	

05-01-2025

Bond Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030715	05/01/25	SCHEELE-KAYTON CONSTRUCTION, LLC	1,116,318.60	BUILDING PROJECTS
	00030716	05/01/25	THIELE GEOTECH, INC.	2,941.00	BUILDING PROJECTS
			Bond Project Fund Total:	1,119,259.60	

05-01-2025

Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00262892	05/01/25	AMERICAN BOTTLING COMPANY	4,291.49	FOOD
	00262893	05/01/25	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00262894	05/01/25	CARPENTER PAPER COMPANY	8,034.43	SUPPLIES
	00262895	05/01/25	CERRIS SYSTEMS	1,642.50	REPAIRS
	00262896	05/01/25	COCA-COLA OF OMAHA	8,575.23	FOOD
	00262897	05/01/25	DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
	00262898	05/01/25	EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
	00262899	05/01/25	EGAN SUPPLY	609.64	SUPPLIES
	00262900	05/01/25	FARNER-BOCKEN COMPANY	4,761.20	FOOD
	00262901	05/01/25	FOOD DISTRIBUTION PROGRAM NE DEPT.	4,727.00	FOOD
	00262902	05/01/25	GENERAL PARTS, LLC.	2,195.90	REPAIRS
	00262903	05/01/25	GREENBERG FRUIT COMPANY	2,584.18	FOOD
	00262904	05/01/25	HILAND DAIRY	55,056.26	FOOD
	00262905	05/01/25	IRVING PERALTA	30.15	FOOD SERVICE REFUNDS
	00262906	05/01/25	LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
	00262907	05/01/25	LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
	00262908	05/01/25	MARY HANSEN	157.42	SUPPLIES
	00262909	05/01/25	MISSION ACTIVITY FUND	150.00	SUPPLIES
	00262910	05/01/25	NEBRASKA - IOWA SUPPLY CO. INC.	615.42	GAS, DIESEL, OIL
	00262911	05/01/25	OFFICE DEPOT, INC	642.21	SUPPLIES
	00262912	05/01/25	PAPILLION SANITATION	3,037.20	TRASH REMOVAL
	00262913	05/01/25	PEPSI COLA COMPANY	565.32	FOOD
	00262914	05/01/25	ROTELLA'S ITALIAN BAKERY, INC.	13,361.05	FOOD
	00262915	05/01/25	SHEILA BISSELL	88.05	FOOD SERVICE REFUNDS
	00262916	05/01/25	SYSCO LINCOLN	211,462.47	FOOD
	00262917	05/01/25	WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
			Food Service Fund Total:	325,777.12	

05-01-2025

Food Service	Check Date	Check No	Vendor Name	Amount	Description
	04/04/25	00262574	ELAN FINANCIAL SERVICES	-55.48	SUPPLIES
	04/14/25	00262584	REGINA LAGER	145.60	FOOD SERVICE REFUNDS
	Food Service Fund Immediate Pays Released Prior to Board Meeting:			90.12	

Bellevue Public Schools - Publication Of Checks

Vendor Name	Check No	Amount	Description
1 ONLINE TUTORING, LLC.	00262698	126.35	BUILDING PROJECTS
1-800-RADIATOR & A/C	00262699	210.00	BUILDING PROJECTS
A PARTS WAREHOUSE	00262700	909.52	SUPPLIES
A-1 CONTAINERS	00262701	250.00	TIRES & PARTS
A-1 FLAGS POLES & REPAIR LLC	00262702	86.00	TIRES & PARTS
AA WHEEL & TRUCK SUPPLY	00262704	61.93	SITE IMPROVEMENTS
ACCO BRANDS USA LLC	00262705	250.05	BUILDING IMPROVEMENT
ACCUCUT SYSTEMS	00262706	48.98	BUILDING IMPROVEMENT
ACTFL	00262707	2,125.00	SUPPLIES
ADAMS & SULLIVAN P.C.	00262581	1,343.09	SUPPLIES
ALERE ESCREEN	00262708	300.00	SUPPLIES
AMERICAN BOTTLING COMPANY	00262892	4,291.49	EMPLOYEE TRAINING & DEVELOPMNT
AMERICAN RED CROSS HEALTH & SAFETY	00262709	37.00	PROFESSIONAL SERVICES
AMP SPEECH THERAPY, LLC	00262710	8,687.25	EMPLOYEE TRAINING & DEVELOPMNT
AMY CULLUM	00262585	50.00	TUITION-OTHER AGENCIES
ANDY KOLESIK	00262565	23.59	TIRES & PARTS
ANDY KOLESIK	00262648	40.79	TIRES & PARTS
ARROW STAGE LINES	00262649	29,550.00	SUPPLIES
AT&T MOBILITY	00262566	87.48	SUPPLIES
A-UNITED AUTOMATIC DOORS & GLASS, INC	00262703	210.00	SUPPLIES
AUTO VALUE	00262711	39.99	REPAIRS
AUTO-JET MUFFLER CORP	00262712	445.68	SUPPLIES
AWASH ECO WASH SYSTEM CORP	00262567	867.42	SUPPLIES
BAILEY POTTERY EQUIPMENT CORP.	00262713	73.65	SUPPLIES
BAKER'S SUPERMARKET	00262714	632.88	SUPPLIES
BAKER'S SUPERMARKET	00262568	13.99	SUPPLIES
BATTERIES PLUS BULBS	00262715	709.19	PROFESSIONAL SERVICES
BAUER BUILT TIRE	00262716	1,031.92	SUPPLIES
BAUER BUILT TIRE	00262716	518.08	BUILDING IMPROVEMENT
BAXTER FORD OF PAPIILLION	00262717	538.47	SUPPLIES
BEARCOM	00262718	1,741.40	SUPPLIES
BEARDMORE CHEVROLET, INC	00262719	61.64	BUILDING IMPROVEMENT
BELLEVUE LEADER	00262720	37.80	BUILDING PROJECTS
BEST CARE EMPLOYEE ASSIST. PRG	00262721	6,629.63	SUPPLIES
BIG INK, INC.	00262722	91.00	BUILDING IMPROVEMENT
BIG RED LOCKSMITHS, INC.	00262723	45.00	SUPPLIES

05-01-2025

BISHOP BUSINESS EQUIPMENT	00262724	275.00	BUILDING IMPROVEMENT
BLICK ART MATERIALS, LLC.	00262725	5,449.06	SUPPLIES
BOILER CHILLER SYSTEMS LLC	00262726	1,540.00	SUPPLIES
BOILER CHILLER SYSTEMS LLC	00262726	15,253.19	PROFESSIONAL SERVICES
BOUND TO STAY BOUND	00262727	388.74	BUILDING IMPROVEMENT
BP BUSINESS SOLUTIONS	00262569	184.41	SUPPLIES
BPS FOUNDATION - LAC	00262893	100.00	SUPPLIES
BRIGGS, INC.	00262728	68.15	PROFESSIONAL SERVICES
BRIGGS, INC.	00262728	28.70	PROFESSIONAL SERVICES
BUILDERS SUPPLY CO., INC.	00262729	268.99	SUPPLIES
CAPITAL SANITARY SUPPLY, INC	00262730	623.60	ADVERTISING/PUBLICATION
CARPENTER PAPER COMPANY	00262731	5,299.12	PROFESSIONAL SERVICES
CARPENTER PAPER COMPANY	00262894	8,034.43	BUILDING IMPROVEMENT
CATEGORY ONE CONSULTING	00262732	31,000.00	REPAIRS
CCS PRESENTATION SYSTEMS, INC.	00262733	3,542.50	TIRES & PARTS
CENGAGE LEARNING	00262734	2,424.00	TELECOMMUNICATIONS
CENTURY BUSINESS PRODUCTS	00262735	204.22	TELECOMMUNICATIONS
CERRIS SYSTEMS	00262895	1,642.50	EMPLOYEE TRAINING & DEVELOPMNT
CINTAS CORPORATION	00262736	1,616.52	SUPPLIES
COCA-COLA OF OMAHA	00262896	8,575.23	BUILDING IMPROVEMENT
COGNIA INC	00262737	29,400.00	SUPPLIES
COLLINS SPORTS MEDICINE	00262738	1,094.06	FURNITURE & EQUIPMENT
COLUMN SOFTWARE PBC	00262739	26.18	SUPPLIES
COLUMN SOFTWARE PBC	00262739	17.45	SUPPLIES
CONOVER COMPANY	00262570	995.00	REPAIRS
CONTROL DEPOT	00262740	806.36	PROFESSIONAL SERVICES
CORNHUSKER INTERNATIONAL TRUCKS, INC.	00262741	645.25	SUPPLIES
CORNHUSKER INTERNATIONAL TRUCKS, INC.	00262741	1,995.02	SUPPLIES
COX BUSINESS SERVICES	00262742	15,081.93	BUILDING IMPROVEMENT
COX BUSINESS SERVICES	00262743	37,652.44	EMPLOYEE TRAINING & DEVELOPMNT
CROWNE PLAZA KEARNEY	00262744	2,029.30	EMPLOYEE TRAINING & DEVELOPMNT
CULLIGAN OF OMAHA	00262745	1,800.00	SUPPLIES
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	00262746	175.00	EMPLOYEE TRAINING & DEVELOPMNT
DAN POWELL	00262650	11.33	SUPPLIES
DASHR SYSTEMS	00262747	1,540.00	SUPPLIES
DE LAGE LANDEN FINANCIAL SERVICES, INC	00262748	426.79	BUILDING IMPROVEMENT
DE LAGE LANDEN FINANCIAL SERVICES, INC	00262651	193.72	REPAIRS
DELTA FOREMOST CHEMICAL CORP.	00262749	1,147.22	SUPPLIES
DEPCO ENTERPRISES, LLC	00262750	950.00	BUILDING IMPROVEMENT
DIAMOND VOGEL	00262751	496.94	PROFESSIONAL SERVICES

05-01-2025

DIANE ELLIS	00262752	1,116.00	BUILDING IMPROVEMENT
DIANE ELLIS	00262586	47.84	BUILDING PROJECTS
DIETZE MUSIC	00262753	1,641.30	TIRES & PARTS
DISTRICT ACTIVITY FUND	00262897	1,690.00	EMPLOYEE TRAINING & DEVELOPMNT
DISTRICT REVOLVING ACCOUNT	00262571	40.00	SUPPLIES
DISTRICT REVOLVING ACCOUNT	00262571	3,068.18	GAS, DIESEL, OIL
DISTRICT REVOLVING ACCOUNT	00262571	339.09	SUPPLIES
DISTRICT REVOLVING ACCOUNT	00262571	25,428.22	SUPPLIES
DOLLAMUR	00262754	6,652.00	SUPPLIES
DRAKE-WILLIAMS STEEL, INC.	00262755	360.00	TIRES & PARTS
E.S.U. #10	00262756	200.00	SUPPLIES
E.S.U. #3	00262757	3,530.00	SUPPLIES
E.S.U. #3	00262757	150.00	SUPPLIES
E.S.U. #3	00262572	376.00	BUILDING IMPROVEMENT
E.S.U. #6	00262758	75.00	SUPPLIES
EAGLE HILL GOLF COURSE	00262759	1,150.00	TUITION-OTHER AGENCIES
EAST HIGH ACTIVITY ACCOUNT	00262898	550.00	TUITION-OTHER AGENCIES
EAST HIGH ACTIVITY ACCOUNT	00262573	25.00	SUPPLIES
EBSCO PUBLISHING	00262760	1,069.10	BUILDING IMPROVEMENT
ECHO ELECTRIC SUPPLY	00262761	272.07	REPAIRS
EGAN SUPPLY	00262762	7,379.76	SUPPLIES
EGAN SUPPLY	00262762	52,553.68	BUILDING PROJECTS
EGAN SUPPLY	00262899	609.64	PROFESSIONAL SERVICES
ELAN FINANCIAL SERVICES	00262574	1,750.00	SUPPLIES
ELAN FINANCIAL SERVICES	00262574	1,082.48	SUPPLIES
ELECTRONIC CONTRACTING COMPANY	00262763	1,475.89	SUPPLIES
EQUIFAX WORKFORCE SOLUTIONS LLC	00262764	1,012.32	TIRES & PARTS
EYMAN PLUMBING, INC.	00262765	8,202.17	SUPPLIES
EYMAN PLUMBING, INC.	00262765	9,973.47	TUITION-OTHER AGENCIES
FACTORY MOTOR PARTS COMPANY	00262766	764.48	TUITION-OTHER AGENCIES
FAIRFIELD INN & SUITES	00262767	889.70	SUPPLIES
FAMILY FARE SUPERMARKET	00262768	489.63	REPAIRS
FAMILY FARE SUPERMARKET	00262587	35.99	BUILDING IMPROVEMENT
FARNER-BOCKEN COMPANY	00262900	4,761.20	BUILDING IMPROVEMENT
FERRELLGAS	00262769	7,117.85	REPAIRS
FIELD PAPER COMPANY	00262770	1,609.43	DISTRICT SNOW REMOVAL
FIRST WIRELESS, INC.	00262771	1,067.60	TUITION-OTHER AGENCIES
FLEETPRIDE	00262772	76.48	CONTRACTED TRANSPORTATION
FLEETPRIDE	00262772	2,005.01	SUPPLIES
FLINN SCIENTIFIC, INC.	00262773	68.45	SUPPLIES

05-01-2025

FOLLETT CONTENT SOLUTIONS, LLC	00262774	4,000.88	SUPPLIES
FOOD DISTRIBUTION PROGRAM NE DEPT. OF HE	00262901	4,727.00	REPAIRS
FUN EXPRESS, LLC.	00262775	118.87	SUPPLIES
GALVIN GLASS	00262776	120.95	SUPPLIES
GALVIN GLASS	00262776	317.50	SUPPLIES
GARY WOOD	00262777	8,804.00	TUITION-OTHER AGENCIES
GENERAL PARTS, LLC.	00262902	2,195.90	TUITION-OTHER AGENCIES
GLENNA FISHER	00262778	2,965.66	SUPPLIES
GOPHER	00262779	2,185.28	REPAIRS
GRAINGER, INC.	00262780	551.95	SUPPLIES
GRAINGER, INC.	00262780	-264.58	PROFESSIONAL SERVICES
GREAT MINDS	00262781	70,268.15	TUITION-OTHER AGENCIES
GREAT MINDS	00262588	3,900.00	SUPPLIES
GREENBERG FRUIT COMPANY	00262903	2,584.18	BUILDING IMPROVEMENT
GREENLIFE GARDENS, INC.	00262782	11,818.00	BUILDING IMPROVEMENT
GREG BOETTGER	00262582	96.00	REPAIRS
HASSE AND LOVIN ASSOCIATES, LLC	00262783	1,666.66	SUPPLIES
HD SUPPLY	00262784	220.68	REPAIRS
HILAND DAIRY	00262904	55,056.26	SUPPLIES
IMAGE SUPPLY	00262785	131.25	BUILDING IMPROVEMENT
INDUSTRIAL ARTS SUPPLY CO	00262786	1,700.58	BUILDING PROJECTS
INLAND TRUCK PARTS & SERVICE	00262787	770.92	PROFESSIONAL SERVICES
INTEGRATED CARE	00262575	345.00	FUEL
INTERMEDIATE DISTRICT 287	00262576	450.00	WATER & SEWER
IRVING PERALTA	00262905	30.15	BUILDING IMPROVEMENT
J.W. PEPPER & SON, INC.	00262788	910.94	SUPPLIES
JAKE NIEMAN	00262589	115.84	REPAIRS
JEFF CHUNKA	00262577	67.16	SUPPLIES
JEFF CHUNKA	00262696	24.70	TIRES & PARTS
JILL SMITH	00262789	5,161.50	SUPPLIES
JLK EDUCATIONAL RESOURCES, LLC	00262790	434.00	SUPPLIES
JODON'S	00262791	331.00	EMPLOYEE TRAINING & DEVELOPMNT
JOHN DEERE FINANCIAL	00262792	5,422.05	GAS, DIESEL, OIL
JOHNSON HARDWARE CO	00262793	990.74	BUILDING IMPROVEMENT
JOHNSTONE SUPPLY	00262794	921.94	UNEMPLOYMENT CERTIFIED STAFF
JONATHAN ROSS	00262795	495.00	TIRES & PARTS
JOSH TEDDER CONSTRUCTION, INC.	00262796	1,375.00	TUITION-OTHER AGENCIES
JOURNEY SPEECH THERAPY	00262797	7,425.00	SUPPLIES
KALLIE LAWRENCE	00262798	15.16	REPAIRS
KALLIE LAWRENCE	00262583	20.36	SUPPLIES

05-01-2025

KAYLA KILL	00262652	160.00	PROFESSIONAL SERVICES
KELLI WERNER	00262799	1,396.86	SUPPLIES
KELLY GOMEZ	00262800	58.09	ELECTRICITY
KIMBALL MIDWEST	00262801	909.73	ADVERTISING/PUBLICATION
KRIHA FLUID POWER CO. INC.	00262802	161.74	BUILDING IMPROVEMENT
LANG DIESEL INC	00262803	568.89	PROFESSIONAL SERVICES
LANGUAGE LINE SERVICES	00262804	20.86	SUPPLIES
LEADING EDGE LAMINATING	00262805	855.91	SOFTWARE
LEAH B STEWART	00262806	744.00	SUPPLIES
LEWIS & CLARK ACTIVITY FUND	00262906	150.00	SUPPLIES
LIFE DRIVEN SPEECH THERAPY LLC	00262807	8,262.00	REPAIRS
LIFE DRIVEN SPEECH THERAPY LLC	00262590	14,377.50	TRASH REMOVAL
LOGAN FONTENELLE ACTIVITY FUND	00262907	150.00	SUPPLIES
MACGILL	00262808	1,778.79	SUPPLIES
MAMIE BRYAN	00262653	10.00	SOFTWARE
MARY HANSEN	00262908	157.42	SITE IMPROVEMENTS
MATHESON TRI-GAS, INC.	00262809	80.27	BUILDING IMPROVEMENT
MATHESON TRI-GAS, INC.	00262809	47.11	PROFESSIONAL SERVICES
MAX I WALKER	00262810	1,339.42	POSTAGE
MAXABILITY THERAPY SERVICES, P.C.	00262811	11,145.63	BUILDING IMPROVEMENT
MCGRAW-HILL SCHOOL EDUCATION	00262812	9,745.27	LOBBYIST
MEJIA ROOFING & CONTRACTORS	00262813	3,142.50	SOFTWARE
MENARDS, INC.	00262814	1,222.49	BUILDING IMPROVEMENT
MENARDS, INC.	00262814	3,411.70	BUILDING PROJECTS
MENARDS, INC.	00262814	2,813.59	TECHNOLOGY REPAIRS
MENARDS-RALSTON	00262815	33.66	SUPPLIES
MERCEDES BENZ OF OMAHA	00262816	19.11	SUPPLIES
METAL DOORS & HARDWARE COMPANY	00262817	278.00	SUPPLIES
METAL DOORS & HARDWARE COMPANY	00262817	7,462.00	SUPPLIES
METROPOLITAN COMMUNITY COLLEGE	00262818	996.25	SUPPLIES
METROPOLITAN UTILITIES DIST.	00262819	11,016.50	PROFESSIONAL SERVICES
METROPOLITAN UTILITIES DIST.	00262819	16,084.11	REPAIRS
MICHAEL TODD INDUSTRIAL SUPPLY	00262820	171.50	SUPPLIES
MICHELLE BOYCE	00262654	160.00	TUITION-OTHER AGENCIES
MIDAMERICA BOOKS	00262821	603.95	TUITION-OTHER AGENCIES
MISSION ACTIVITY FUND	00262909	150.00	PROFESSIONAL SERVICES
NAPA AUTO PARTS	00262822	214.15	SUPPLIES
NAPA AUTO PARTS	00262822	684.76	TUITION-OTHER AGENCIES
NAPA AUTO PARTS	00262822	378.74	SUPPLIES
NASCO	00262823	1,448.06	BUILDING PROJECTS

05-01-2025

NCS PEARSON INCORPORATED	00262824	322.93	SUPPLIES
NE ASSOC OF SCHOOL BOARDS	00262825	150.00	SUPPLIES
NEBRASKA - IOWA SUPPLY CO. INC.	00262826	34,888.06	BUILDING IMPROVEMENT
NEBRASKA - IOWA SUPPLY CO. INC.	00262910	615.42	ADVERTISING/PUBLICATION
NEBRASKA STATE FIRE MARSHAL FUELS	00262827	72.00	PROFESSIONAL SERVICES
NEBRASKA U.C. FUND	00262828	624.59	SUPPLIES
NEBRASKA/CENTRAL EQUIPMENT	00262829	1,056.82	BUILDING PROJECTS
NEXUS THERAPY	00262830	15,312.00	SUPPLIES
NWEA	00262831	9,948.50	SUPPLIES
OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	00262833	770.00	SUPPLIES
OFFICE DEPOT, INC	00262834	3,010.80	TUITION-OTHER AGENCIES
OFFICE DEPOT, INC	00262911	642.21	SUPPLIES
OMAHA PUBLIC POWER DISTRICT	00262835	152,167.25	TIRES & PARTS
OMAHA WORLD-HERALD MEDIA GROUP	00262836	887.56	BUILDING IMPROVEMENT
OMNI ENGINEERING	00262837	3,930.00	EMPLOYEE TRAINING & DEVELOPMNT
ONE SOURCE, INC.	00262838	1,261.00	PROFESSIONAL SERVICES
OPC DIRECT	00262839	651.46	REPAIRS
O'REILLY AUTOMOTIVE, INC.	00262832	8.12	SOFTWARE
O'REILLY AUTOMOTIVE, INC.	00262832	326.90	SUPPLIES
OVERDRIVE, INC.	00262840	2,000.00	TEXTBOOKS & PERIODICALS
OVERDRIVE, INC.	00262840	2,000.00	RENTALS/LEASE PURCHASE
OVERHEAD DOOR CO. OF OMAHA	00262841	120.00	SUPPLIES
PAINTIN PLACE CERAMICS	00262842	215.00	SUPPLIES
PAPILLION SANITATION	00262843	4,081.67	TUITION-OTHER AGENCIES
PAPILLION SANITATION	00262912	3,037.20	SUPPLIES
PAUL YSUSI	00262578	36.30	BUILDING IMPROVEMENT
PENN STATE INDUSTRIES	00262844	188.85	REPAIRS
PEPSI COLA COMPANY	00262913	565.32	SUPPLIES
PERFORM BETTER	00262845	9,573.85	TUITION - OTHER DISTRICTS
PHIL DAVIDSON	00262655	120.00	SUPPLIES
PHILIP WILLIAMS	00262656	177.55	FUEL
POWERSCHOOL GROUP, LLC.	00262846	843.50	GAS, DIESEL, OIL
PRESTO-X	00262847	1,721.37	FOOD
PRIME SECURED, INC	00262848	2,905.70	SUPPLIES
PRIME SECURED, INC	00262848	450.00	SUPPLIES
QUADIENT	00262849	6,565.00	REPAIRS
QUALITY SIGNS INC	00262850	375.00	FOOD
QUINN'S QUALITY REPORTING, LTD.	00262591	61.74	SUPPLIES
RADCLIFFE, GILBERTSON & BRADY	00262851	4,500.00	SUPPLIES
RAPIDSCALE INC	00262852	4,898.00	SUPPLIES

05-01-2025

RAY MARTIN COMPANY	00262853	168.00	FOOD
RAY MARTIN COMPANY	00262853	9,747.34	FOOD
REGINA LAGER	00262584	145.60	REPAIRS
RIVERSIDE TECHNOLOGIES, INC.	00262854	619.00	FOOD
ROTELLA'S ITALIAN BAKERY, INC.	00262914	13,361.05	FOOD
SAFETY-KLEEN SYSTEMS, INC.	00262855	637.63	FOOD SERVICE REFUNDS
SCHEELE-KAYTON CONSTRUCTION, LLC	00030715	1,116,318.60	SUPPLIES
SCHOOL HEALTH CORPORATION	00262856	296.97	SUPPLIES
SCHOOL NURSE SUPPLY, INC.	00262857	911.73	SUPPLIES
SCHOOL OUTFITTERS	00262858	1,562.98	SUPPLIES
SCHOOL SPECIALTY, LLC	00262859	2,990.62	GAS, DIESEL, OIL
SCOTT EBY	00262657	1,146.36	SUPPLIES
SHAPE AMERICA	00262860	2,251.00	TRASH REMOVAL
SHEILA BISSELL	00262915	88.05	FOOD
SHERWIN-WILLIAMS	00262861	660.26	FOOD
SHERWIN-WILLIAMS	00262861	110.42	FOOD SERVICE REFUNDS
SOLIANT CONSULTING, INC.	00262862	72,159.77	FOOD
SOLVEPATH LLC DBA TSCO	00262863	3,888.00	SUPPLIES
SORENSEN COMMUNICATIONS	00262864	260.00	CONTRACTED TRANSPORTATION
SOURCE ORTHO	00262865	5,290.00	TELECOMMUNICATIONS
SPEECH SQUAD, LLC	00262866	2,592.00	SUPPLIES
SPHERO	00262867	214.62	SUPPLIES
SPORTS FACILITY MAINTENANCE, LLC	00262868	3,013.24	GAS, DIESEL, OIL
STAPLES ADVANTAGE	00262869	4,181.55	SUPPLIES
STERICYCLE INC.	00262870	166.11	EMPLOYEE TRAINING & DEVELOPMNT
STEVE'S FLOOR COVERINGS, INC.	00262871	1,080.00	PROFESSIONAL SERVICES
STUDENT TRANSPORTATION OF NE. INC	00262579	45,395.10	REPAIRS
SUBURBAN NEWSPAPERS, INC.	00262872	132.08	SUPPLIES
SUMMER DYKSTRA	00262873	100.00	SUPPLIES
SYSCO LINCOLN	00262916	211,462.47	SUPPLIES
TEACHER CREATED MATERIALS, INC.	00262874	967.68	EMPLOYEE TRAINING & DEVELOPMNT
TERRY HUGHES TREE SERVICE	00262875	3,050.00	SUPPLIES
THE CERAMIC SHOP	00262876	62.64	PROFESSIONAL SERVICES
THE FILTER SHOP	00262877	2,665.99	SUPPLIES
THE GRAPHIC EDGE	00262878	28,180.95	CONTRACTED TRANSPORTATION
THE SPEECH GROUP LLC	00262879	13,972.50	CONTRACTED TRANSPORTATION
THIELE GEOTECH, INC.	00030716	2,941.00	CONTRACTED TRANSPORTATION
TOM'S ENGRAVING	00262880	140.00	REPAIRS
TRUCK CENTER COMPANIES	00262881	3,720.87	EMPLOYEE TRAINING & DEVELOPMNT
TRUCK CENTER COMPANIES	00262580	890.97	EMPLOYEE TRAINING & DEVELOPMNT

05-01-2025

U.S. BANK CORPORATE PAYMENT SYSTEMS	00262882	1,596.66	CONTRACTED TRANSPORTATION
U.S. BANK CORPORATE PAYMENT SYSTEMS	00262882	14,808.85	FOOD SERVICE REFUNDS
U.S. BANK CORPORATE PAYMENT SYSTEMS	00262882	6,380.00	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00262882	195.99	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00262882	674.00	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00262882	25,920.50	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00262882	2,940.00	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK EQUIPMENT FINANCE	00262883	9,892.88	TUITION-OTHER AGENCIES
U.S. BANK EQUIPMENT FINANCE	00262883	9,153.19	PROFESSIONAL SERVICES
ULINE	00262884	1,457.51	TELECOMMUNICATIONS
UNIVERSITY OF NEB MEDICAL CENTER	00262885	27,028.98	CONTRACTED TRANSPORTATION
UNO COLLEGE OF EDUCATION	00262658	57,110.00	CONTRACTED TRANSPORTATION
VERIZON BUSINESS	00262592	135.18	CONTRACTED TRANSPORTATION
VOSS LIGHTING	00262886	3,964.40	FURNITURE & EQUIPMENT
WEST HIGH ACTIVITY FUND	00262917	550.00	EMPLOYEE TRAINING & DEVELOPMNT
WESTLAKE HARDWARE	00262887	23.94	SUPPLIES
WESTLAKE HARDWARE	00262887	45.97	EMPLOYEE TRAINING & DEVELOPMNT
WESTLAKE HARDWARE	00262887	149.77	EMPLOYEE TRAINING & DEVELOPMNT
WESTSIDE COMMUNITY SCHOOLS	00262888	1,457.00	EMPLOYEE TRAINING & DEVELOPMNT
WHITE WOLF WEB OFFSET PRINTERS	00262889	636.61	EMPLOYEE TRAINING & DEVELOPMNT
WILLIAM PENN UNIVERSITY	00262697	6,000.00	CERTIFIED PROFESSIONAL SALARY
WOODRIVER ENERGY	00262890	48,730.36	CONTRACTED TRANSPORTATION
YANT EQUIPMENT	00262891	577.66	SUPPLIES
EMPLOYEES		9,169,560.53	SALARIES AND BENEFITS

(a) Election of New Teachers

Recommended action: "that (1) Kristin Delehant be elected to the certified staff for the 2025-26 school year effective July 1, 2025 subject to her release from any contractual agreements with other school districts and that (2) Carter Bruneau, (3) Maria Cubilla Briceno, (4) Jeannie Feltner, (5) Saralisa Helleberg and (6) Joette Trumble 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

<i>Name</i>	<i>College</i>	<i>Degree/ Experience</i>	<i>Assignment</i>
1. Kristin Delehant	Doane	MS/19 years	Coordinator of Curriculum & Instruction
2. Carter Bruneau	UNO	BS/none	Social Studies
3. Maria Cubilla Briceno	UNO	BS/5 years	EL
4. Jeannie Feltner	UNO	In Progress/none	UNO
5. Saralisa Helleberg	UNK	BS/none	English
6. Joette Trumble	UNL	BS/36 years	Elementary

(c) Request for Contract Addendum

Recommended action: “that the following addendum to the contract between Jeannie Feltner and the Bellevue Board of Education dated May 5, 2025 shall be entered into with the following qualification(s) or additions: Successful completion of the appropriate Praxis Content Test as identified and determined by the Nebraska Department of Education.”

Strategic Plan Highlights for Priority 5- May 2025

<p style="text-align: center;">Priority 5: Allocation of Resources (Board Report May & November)</p>	<p style="text-align: center;">Bellevue Strategic Plan 2024-29</p>
<p>Objective: To efficiently and effectively allocate resources to meet student learning needs and support strategic priorities.</p>	
<p>Strategy: Prioritize and secure financial and human resources to meet student needs, support strategic goals, and meet future obligations.</p>	
<p>Performance Indicator 5.1: Recruit, hire, and retain a district staff that meets student needs and reflects the diversity of our school community.</p>	

Actions:

- 1. Analyze staffing to develop a plan to address current and future needs:** Dr. Smith provided the board with the annual staffing report in October that outlined current staffing across all buildings. The district is currently evaluating staffing needs in all buildings for the 2025-26 school year based on projected enrollments, requests to attend, and option enrollments. As of May 5, 64 certified staff members have been released from their contracts, roughly 30 certified staff members are taking positions in other buildings within the district, and 50 certified staff members have been hired so far for the 2025-26 school year. The special education department is evaluating its staffing through the lens of the number of students each SPED teacher has on their caseloads and the severity of the needs of the students on their caseloads, using the staffing parameters approved in the March school board meeting. The district also monitors participation in our English Language (EL) program. The district has added staff over the past few years to accommodate the growth in the EL program. In 2017, the district served 192 EL students. This year, the district currently has 490 EL students.
- 2. Expand current marketing efforts and community partnerships to increase the number of applicants and diversify the applicant pool:**
In 2025, Dr. Smith expanded the district's use of advertising and marketing to include social media, LinkedIN, and Indeed with the goal of increasing the number of applicants in the district. The district conducts on-campus recruiting at several colleges and universities. This year, district staff have recruited students at many of Nebraska's major colleges/universities, including UNL, UNO, UNK, Wayne State, Peru State, NWU, Midland. We continue to participate with Peru State College in the Para to Teacher Pathway Program with 4 paraprofessionals currently enrolled, and we have added a second partnership with Midland University through their Grow Your Own Program, where we have three paraprofessionals enrolled. Partnerships continue in the area of practicum student placements with both UNO and Peru State College placing their elementary methods practicum students in four elementary schools within our district, along with their college supervisors, for approximately a month-long experience each semester.

3. Conduct interviews and exit surveys annually to identify strategies to hire and retain staff:

The district conducts a certified staff exit survey annually. At the end of the 2023-24 school year, 50 exiting certified staff members returned the online survey. Of the 50 staff members, 28% indicated they were retiring, 18% were moving to a new district, 12% were leaving the profession, 18% cited personal/family reasons, and 24% were relocating outside the metro area. 90% of those completing the survey indicated they would recommend BPS as a good workplace. The district will continue to evaluate the exit survey results to find opportunities to retain and support staff. Building principals also conduct informal interviews with classified staff as they leave the building to gather feedback on reasons for exit and ways to retain staff.

4. Evaluate benefits and compensation packages to remain competitive with surrounding districts.

The district conducts comparability studies for certified and classified positions with our array and the surrounding districts each year before negotiations. The District contracts with the Perry Law firm to develop the study for certified staff using data from the six schools within our array. The schools within our array are seen to have characteristics similar to those of our district. The district gathers local wage data for classified staff groups from surrounding school districts to compare and remain competitive within the local market. The Board of Education recognizes the Bellevue Education Association and the Local 226 Chapter of the SEIU as the negotiating agents.

5. Promote and expand resources to support the well-being of teachers and staff:

The district reviews and promotes the Employee Assistance Program (EAP) annually to support the needs of our staff. Over the past few years, BPS has increased the number of counseling sessions for staff and/or their families through our EAP to 10 sessions per unique case/problem situation. BPS will continue to monitor usage and consider adjustments as necessary. During the 2024-25 school year, the district has also taken steps to look for opportunities to reduce the workload on our teaching staff and provide the time needed to conduct planning and collaboration. The district removed 20 minutes of student contact time at the end of the school day at all building levels. Staff use this additional time to collaborate, conduct IEP meetings, and hold building meetings when needed. Additionally, each staff member can work from wherever they feel most productive during district Professional Work Time, which is scheduled throughout the year. The district also provides two paid compensation days each year to recognize staff members for some of the after-hours work they provide to their schools and districts. The district also continues to provide our students and staff with traditional snow days instead of remote learning days. The district believes that these traditional snow days provide students and staff with the time they need to recharge and refocus without needing remote instruction. The district's hourly classified staff are also provided these days off with pay, so they are not impacted financially due to unexpected school closures.

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

Actions:

1. Continuously monitor student enrollment and program participation to provide equitable staffing and efficient use of resources.

Each spring, the Executive Director of Human Resources, the Coordinator of Enrollment, and the Assistant Superintendent collaborate to develop projected enrollment summaries for all

grade levels and schools. Class sizes at all building levels are evaluated based on grade bands and the established board parameters. HR looks for opportunities to reduce staff when appropriate in some locations and add staff in others as appropriate. These summaries are also used to determine option enrollment entry and placements, and make decisions on in-district requests to attend a different school. At the high school level, the Assistant Superintendent monitors class and departmental enrollments to ensure that staffing reflects the course needs of the students at each building. When opportunities arise, staffing is shared across secondary buildings to increase efficiency.

2. Conduct a facilities study to evaluate current and future needs.

The district conducted a comprehensive needs study in 2015 to inform the 2016 school bond proposal. At the time, the district only requested funds for about ½ of the identified needs. The district is currently evaluating the need to complete a comprehensive study of facilities once again. No actions have been taken at this time.

3. Develop a strategic abandonment process.

No Actions have taken place at this time.

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

Actions:

1. Lobby for federal impact aid and state aid to support military-connected students.

Dr. Rippe attends the [National Association of Federally Impacted Schools \(NAFIS\)](#) Fall and Spring conference each year. This organization advocates for public school districts located on or near Federal property. The focus of this year was *"Many Stories, One Voice: Shaping Tomorrow,"* which celebrates the rich diversity within the NAFIS Family while underscoring the power of unity in advocacy for Impact Aid. Dr. Rippe attended the Military Impacted School Association (MISA) this spring. This organization aims to connect military-impacted school districts to advocate for resources to meet the needs of our Military Impacted students nationwide.

The district also contracts with the Radcliffe Gilbertson & Brady lobbying firm to advocate for Bellevue Public Schools in the state unicameral. In April, the school board was presented with a review of current legislation. The district has also worked with Sen. Rita Sanders to introduce legislation that would financially assist any school district in Nebraska based on the enrollment of military-impacted students. The Unicameral did not take up the legislation this spring.

2. Pursue federal, state, and local grants to support student learning.

The district continues to manage multiple DoDEA grants. Project Career Launch is in its final year and will conclude at the end of the 2024-25 school year. This grant provided English and literacy support, health sciences courses at our high schools, and initiated the Health Science Academy at the Kumor Career Center. The district is in its 4th year of the IMPACT-World Language Grant. This grant funded the district's most recent world language adoption and has provided classroom teachers with many classroom resources for use with their students. Additionally, this grant has expanded student access to Dual Enrollment Language courses through Metro and UNO. This expansion occurred due to many teachers gaining their Master's degree and/or Dual enrollment certifications, which allow them to offer their upper-level world language courses for dual college credit. The Project Taking Flight grant will cover about ½ of the district cost to replace our current math curriculum and all of the costs

associated with developing and aligning our curriculum to new state math standards. This DoDEA grant provided the resources to start the Aviation Academy at the Kumor Career Center. This is our second year of the grant, and in the Fall, we opened our new aviation program with 33 students. We aim to have 48 students in the program annually by the end of the 5-year grant program. The state-of-the-art aviation classroom has been a huge hit with our participating students, and five have been accepted into aviation programs at UNO and Kansas State. Our 2024 grant program, Project Shape Up, was well underway when we received notification in March of its termination from DoDEA and DOD. This grant was identified by DOGE as wasteful spending and in conflict with the DoD memorandum related to Diversity, Equity, and Inclusion, as a result of the program's inclusive efforts to meet the fitness needs of our special education students. The termination notice allows the district to recoup the cost of all equipment, supplies, and resources under contract at the time of the termination. Nearly 1.4 million of the 2 million grant was already under contract or expended. Therefore, the district will be able to fulfill most of the proposal. This grant will expand access to quality PE classroom materials and install outdoor fitness equipment circuits at all participating schools.

The district recently submitted a proposal to DoDEA for Operation Science and System Support. If approved, this competitive grant will allow the district to update all science curriculum materials, provide training for science teachers, and support the alignment and development of a new district science curriculum. Additional funds will be used to expand current support structures using the MTSS framework and provide a District Data dashboard for all staff. This grant will also provide needed curriculum resources, supplies, and centers for our preschools.

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

Actions:

- 1. Establish baseline data to include energy consumption, water consumption, waste production, and recycled materials at all schools.**

The district is collecting all data on electrical, water, and gas consumption and energy use during the 2024 calendar year for our baseline measurements, both at the district and building levels. The district is currently working with OPPD to provide an energy study of Bellevue East and present possible ways to reduce overall consumption and decrease peak demand. This information will be presented to the Superintendent and Assistant Superintendent in the near future. Baseline for energy consumption for the calendar year of 2024 will be presented to the board at the June board meeting. This baseline will be broken down by month and school, as well as a district-wide average. The main focus will be on electrical, as that is the largest consumption of energy in the district. Water and Gas will be included as well and will be considered for ways to reduce consumption, but the first focus will be on electricity.

The district is currently contracted with Papillion Sanitation for waste collection and recycling services. Under this agreement, the district implements a single-stream recycling program that includes a focused effort on the collection and separation of cardboard at all sites. In addition to the standard recycling efforts, Bellevue East High School operates a Green Initiative Program, which includes a composting component aimed at reducing organic waste and promoting sustainability within the school community. Below is data related to recycling and waste management.

Waste Collection Data

The following is a summary of yearly waste and recycling collection data for the district:

- Cardboard Recycling: 394.32 tons
- Commingled Recycling: 37.44 tons
- Trash Collection: 1,599.60 tons
- Total Waste Stream: 2,031.36 tons

Recycling Diversion Rate

The recycling diversion rate is a key metric that reflects the percentage of the total waste stream that is diverted from landfills through recycling efforts. It is calculated using the formula:

Diversion Rate = (Total Recycled ÷ Total Waste Stream) × 100

Total Recycled = Cardboard + Commingled = 394.32 + 37.44 = 431.76 tons

Total Waste Stream = 2,031.36 tons

Diversion Rate = (431.76 ÷ 2,031.36) × 100 = 21.25%

Sustainability Focus

The district's current recycling diversion rate of 21.25% reflects the effectiveness of our ongoing sustainability efforts, particularly the focus on cardboard separation and single-stream recycling. While this is a positive indicator, there is still room for improvement.

Moving forward, the district will continue to explore strategies to:

- Reduce total waste generation
- Increase recycling volumes across all material types
- Expand composting and green initiatives at additional schools
- Promote environmental awareness among staff and students

The district is proud of the progress made in waste reduction and recycling. The commitment to sustainability will remain a guiding principle as we seek innovative solutions to further enhance our environmental impact and model responsible practices for our students and community.

2. Select schools to lead efforts for individual school-based, environmentally-focused goals.

Focus Schools: East and West

Lighting information: We have started replacing lighting that goes out with LED lighting. As part of the bond, we changed all high lighting (gyms, auditoriums, etc) with LED lighting. This included the Frank Kumor Career Center remodel. We have also replaced lighting at Lewis and Clark and Bellevue with LED in the last year. At the Lied Center, during the pool renovation, we installed a new system that decreases water use when doing a backwash. This was also done at Bellevue East when the pool upgrades were done.

3. Establish opportunities for curriculum outreach to support student learning around sustainability practices.

The district will begin updating the science curriculum in the 2025-26 school year. The district will integrate content related to sustainability into the curriculum.

Bellevue Strategic Plan 2024-29 - Success Indicators

Priority 5: Allocation of Resources

Success Indicator	Baseline 2024-2025 SY	Evidence of Progress 2025-2026	Evidence of Progress 2026-2027	Evidence of Progress 2027-2028	Evidence of Progress 2028-2029	Evidence of Progress 2029-2030
Increase the overall number of applicants and expand diversity in the applicant pool.	<p>Applications received for all job categories 2,993 (4/2024-4/2025)</p> <p>Certified applications received 667 (4/2024-4/2025)</p>					
Ensure district expenses do not exceed annual revenues.	<p>We will update you in October 2025 upon the completion of the audit. In the 2024 audit, district expenses did not exceed revenue.</p>					
Increase the amount of federal and state revenue received annually.	<p>2024-\$2 mil DodEA Grant</p> <p>2018-2024-\$11.75 Million in Competitive Grants Received</p>					
Develop reports to track yearly sustainability metrics and share district initiatives with the public.						

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

Continuing Contract Unit (CCU) Activity Request Form. *Follow directions below.*

DIRECTIONS

1. Submit this completed form to the Director of Curriculum, Instruction & Professional Learning **PRIOR** to registration for the activity.
2. After review by the Director of Curriculum, Instruction & Professional Learning, this form will be returned to you with the decision.
3. **Upon successful completion of the activity, send written verification of successful completion from the instructor to the Director of Curriculum, Instruction & Professional Learning no later than August 19 for the preceding year's activities. Include payment of \$25 per CCU. A check can be made payable to BPS.**

Your Name _____ Your School _____ Date _____

Name of Activity (**attach a description of the content to this form**):

What type of activity is this? Check one. BPS Activity External Activity Outside the District

Location _____ Date(s) and Time(s) _____

Contact Hours Outside Contract Days and Hours (15hrs=1CCU) _____

Match from Board of Education Approved Activity List (see next page) : _____

Rationale (**how will this activity impact student learning?**):

____ Approved for use as Continuing Contract Units

____ Approved for professional growth only (not for salary advancement)

____ Denied due to _____

Director of Curriculum, Instruction & Professional Learning

Date

**BELLEVUE PUBLIC SCHOOLS
PROFESSIONAL CONTINUING CONTRACT UNITS**

ACTIVITIES	AUDIENCE	UNITS
I. College Classes		
A. Meeting Approved Criteria	All Staff	1-6
II. Continuing Contract Unit Activities		
A. Committee Activities		
1. Curriculum Review	Selected Staff	1-4
2. Program Review	Selected Staff	1-3
3. Special Projects	Selected Staff	1-3
4. School Improvement	Selected Staff	1-3
5. Learning Teams	Selected Staff	1-3
6. Non-Recurring Development Projects	Selected Staff	1-3
B. Professional Development		
1. Instructional Strategies	Selected Staff	1-3
2. Instructional Technology	Selected Staff	1-3
3. Assessment	Selected Staff	1-3
4. Student Management	Selected Staff	1-3
5. Mentor Program	Selected Staff	1-3
6. School Improvement	Selected Staff	1-3
7. Nurse's Training	Selected Staff	1-2
8. JROTC Recertification	ROTC Staff	1-3
C. College Classes for Audit		
1. Meeting Approved Criteria	All Staff	1-6

NOTES: Continuing contract units (CCU's) and college credit classes meeting approved criteria may be combined in equal portions for movement between columns on the salary schedule. Fifteen hours of approved professional growth activity equate to 1 CCU.

Submit a Request for College Class Approval through [TalentEd](#) prior to enrollment in a college class in order to verify approved credit. This process is conducted through the Office of Personnel.

See Administrative Regulation 407.03 for the application of CCU's for salary schedule advancement.