

Board of Education Meeting Agenda
Monday, August 5, 2024 6:30 PM
Bellevue Public Schools Welcome Center
2600 Arboretum Dr
Bellevue, NE 68005

A. Routine Business

A.1. Call to Order
Board President

A.2. Roll Call
Board Secretary

A.3. Open Meetings Law
Board President

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

A.4. Pledge of Allegiance
Board President

B. Consent Agenda
Board President

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

B.1. *Approval of Minutes
Board Secretary

Administrative Recommendation: Approve the Minutes of the July 8, 2024, Board of Education meeting.

B.2. *Treasurer's Report
Susan Brooks

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

B.3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$1,796,917.59.

B.4. *Election of New Teachers
Sharra Smith

Administrative Recommendation:(1) Hannah Madison elected to the certified staff for the 2024-25 school year effective August 2, 2024, subject to her release from any contractual agreements with other school districts.

B.5. *Request for Contract Amendment
Sharra Smith

Administrative Recommendation:that the following amendment to the contract between Ashley Billeter and the Bellevue Board of Education dated May 6, 2024, be approved: The hire date of August 2, 2024 as stated in the previous contract be amended to January 6, 2025.

C. Action Items

C.1. Budget Review and Request for Board to Approve Budget for Publication
Susan Brooks

The 2024-25 proposed budget was developed within the parameters set by the Board of Education, and in compliance with state and federal laws and limits. The proposed budget includes a General Fund total budget of \$133,525,029. The proposed maximum disbursements across all funds for 2024-25 is \$175,970,095.

Tonight the Board will be asked to approve the publication of the 2024-25 Budget Summary and Budget Hearing Notice, along with the Notice of Hearing on the Final Tax Request.

C.2. Year End Budget Transfers and Rollover
Susan Brooks

At the end of each fiscal year, funds must be transferred to various accounts or expended outside of the regular Board approval process in order to pay encumbered expenses and ensure that all funds have adequate allowances at the beginning of the next fiscal year. Due to the fiscal year ending at the end of August, the Board is being asked to grant the Board Treasurer the needed authority to make these necessary transfers and expenditures.

Administrative Recommendation: Move that the Board Treasurer, in consultation with the Superintendent, be granted the authority to make necessary transfers to close out the 2023-24 fiscal year.

C.3. *Board Policy Review
Jeff Rippe

The following policy was presented for review by the Board at the July meeting and presented tonight for approval by consent:

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

D. Commendations

E. Information Items

E.1. Bellevue West Auditorium Update

Greg Boettger

The administration will provide the Board an update on the new Bellevue West auditorium project.

E.2. Frank Kumor Career Center Update

Greg Boettger

The administration will provide the Board an update on the progress of the Frank Kumor Career Center projects.

E.3. Legislative Update

Jeff Rippe

The Board will discuss any legislative updates.

E.4. Board Policy Review

Jeff Rippe

The following Board Policy will be proposed.

502.10 Enrollment of Children in Preschool Programs - Proposed

E.5.*Administrative Regulation Review

Jeff Rippe

The following Administrative Regulation will be presented for review:

611.02 Student Promotion and Retention - Revised

E.6.*Summer School Report
Robert Moore

The Bellevue Public Schools offers a variety of summer programs for students, each program serving its own purpose. As the district evaluates summer programs, the staff is proactive to ensure each program continues to meet the intended purpose. In total, 3252 students participated in the district's traditional summer school program from June 3-21, 2024.

The elementary summer school program is designed to provide enrichment and remediation opportunities for students in an environment where content is delivered in a variety of creative ways. This year's MAP data assisted teachers in guiding instruction to students. 43% of the elementary students attended summer school.

The secondary summer school offered a wide variety of courses in addition to transition courses for students entering 7th grade and 8th grade. 36% of middle school students participated this summer.

At the high school level, approximately 22% all students participated. Most of the entering 9th-grade students earn credit in physical education and health. Also, this summer, options in personal finance were added. This allows these students more opportunities in their schedule to take other elective classes. High school summer school also consists of credit acquisition and credit recovery for students in grades ten through twelve in most core areas.

STEM Camps (math, science and technology) were held for three weeks, June 24-July 12, and served 202 students entering sixth, seventh, and eighth grades with a limited enrollment. Students participating in the camp were taught by BPS educators who expanded student opportunities beyond what is offered during the school year. The fee for the camp was \$100 per child, per week.

World Language Camp was held June 26-30, and served 83 students grades fourth through sixth. This camp was sponsored by the DoDEA IMPACT-WL grant and free to students.

F. Public Comment Period

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

Edward T. Ventura, Jr. - Racist Mascots

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

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

Attended

H. Future Business
Board President

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

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

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

August 8, First Day for Students (Grade K-9 & New Students)

August 9, First Day for Returning Students (Grades 10-12)

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

I. Adjourn

Board President

Adjourn the August 5, 2024, meeting of the Board of Education.

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

DRAFT Minutes
July 8, 2024

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, July 8, 2024, at Bellevue Public Schools Welcome Center 2600 Arboretum Dr. Bellevue, NE 68005.

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

A. Routine Business

A.1. Call to Order

A.2. Roll Call

Attendance Taken at 6:30 p.m.

Present Board Members:

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

Also, in Attendance:

Jeff Rippe, Superintendent
Col. Gray, Military Advisor
Patrick Sullivan, Board Attorney
Staff Members

A.3. Open Meetings Law

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

A.4. Pledge of Allegiance

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

Dr. Rippe recognized Liane Yanikov, the School Liaison Officer for Offutt Air Force Base who will be relocating. Ms. Yanikov has been a great advocate for our military students and was thanked for her service and dedication to our military students. President Maureen McNamara and Col. Gray also recognized Ms. Yanikov.

B. Consent Agenda

Motion Passed: Approved by consent items in section B of the Agenda identified with an asterisk and received the information and proposals in section E identified with an asterisk. Passed with a motion by Phil Davidson and a second by Sarah Centineo.

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

B.1. *Approval of Minutes

Approved the Minutes of the June 3, 2024, Board of Education meeting.

B.2. *Treasurer's Report

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

B.3. *Payment of Claims

Approved the payment of claims totaling \$4,469,110.12.

B.4. *Release from Contract

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

B.5. *Election of New Teachers

(1) Carrie Robinson, (2) Synthia Rosemeyer and (3) Alyssa Walla were elected to the certified staff for the 2024-25 school year effective August 2, 2024 subject to their release from any contractual agreements with other school districts.

C. Action Items

C.1. Hearing on Student Fees

A hearing was held to review the Student Fees Board Policy and Administrative Regulation 504.19. No public comment was given.

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

Bill Richards, Director of Activities and Grounds, shared with the Board currently there is a swimming cooperative between Bellevue East and Springfield-Platteview Community Schools. Recently, Bellevue West approached Bellevue East to suggest joining the existing cooperative due to declining participation in the Bellevue West program. Not only would this be a benefit to the students, but it would be a cost savings to the district by combining the teams. Once approved by the Springfield-Platteview school board, the cooperative will be sent to the NSAA for final approval.

Motion Passed: I move to approve the Swimming Cooperative between Bellevue East, Bellevue West and Springfield Platteview Community Schools as presented and send it to the NSAA for final approval. Passed with a motion by Sarah Centineo and a second by Maureen McNamara.

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

D. Commendations

E. Information Items

E.1. 2024-25 Budget Discussion

Susan Brooks, Director of Fiscal Affairs discussed the 2024-25 budget summary. An overview was given on the revenue projection and forecast, state funding changes, expense projection and forecast, inflation, general fund spending analysis, necessary levies and next steps in the budget process. Mrs. Brooks shared the district will present at the County Tax Hearing on September 19th, along with the tentative date for a special board meeting to approve the budget and tax levy.

E.2. Legislative Update

Dr. Rippe and the Board discussed the possibility of Governor Pilleen proclaiming a special session for the legislature to meet in July. Dr. Rippe proceeded to share the process and timeline for the special session.

E.3. 2024-25 Board Meeting Calendar

Dr. Rippe reviewed the 2024-25 Board meeting calendar with the Board. Dr. Rippe proceeded to ask the Board to let him know if they had any questions or changes to the calendar.

E.4. Board Policy Review

Dr. Rippe explained with the changes in state legislation, the district is updating the following policies to be in compliance with state law. The policies presented for review will be approved at the August board meeting.

503.04 Attendance Policy – Revised to reflect new legislation.

611.02 Student Performance and Retention – Revised to reflect new legislation.

611.07 Senior High School Graduation Requirements – Revised to reflect new legislation.

E.5. *Administrative Regulation Review

Accepted the Administrative Regulation Review by consent.

504.01 Student Rights and Responsibilities – Revised to reflect new legislation.

504.06 Student Attire and Grooming – Revised to reflect new legislation.

E.6. *Committee on American Civics

The Committee on American Civics report was accepted by consent.

E.7. *Multicultural Education Program Evaluation

The Multicultural Education Program Evaluation report was accepted by consent.

F. Public Comment Period

None

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

BPS Foundation – Maureen McNamara gave a reminder the BPS Foundation Annual Golf Tournament will be held July 12th at the Platteview Golf Club.

MABE – Maureen McNamara reported the MABE Board does not meet in the summer.

Other Meetings Attended – Sarah Centineo will be attending the NASB Legislative Committee meeting prior to the legislative special session.

H. Future Business

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

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

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

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

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

I. Executive Session

Motion Passed: Adjourn to Executive Session to consider matters relating to strategy sessions for litigation, which are necessary to be considered in closed session for the protection of the public interest and for the needless injury to the reputation of an individual. Passed with a motion at 7:10 p.m. by Sarah Centineo and a second by Kristy Kiviniemi.

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

Motion Passed: Reconvene in Open Session at 7:30 p.m. Passed with a motion by Maureen McNamara and a second by Nina Wolford.

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

Motion Passed: Adjourn the July 8, 2024, Board of Education meeting at 7:31 p.m. Passed with a motion by Maureen McNamara and a second by Kristy Kiviniemi.

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

Secretary

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

July, 2024

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS

Financial Summary

July 30, 2024

Accounts	Book Balance 06-30-24	Receipts	Expenditures	Book Balance 07-30-24	Funds Invested 07-30-24	Adjusted Balance 07-30-24
General Fund*	14,024,914.72	2,307,116.88	10,451,198.00	5,880,833.60	4,511,839.74	1,368,993.86
District Revolving Account*	94,219.69	10,397.18	(183.00)	104,799.87	-	104,799.87
Special Building Fund*	3,750,025.02	7,117.23	132,753.12	3,624,389.13	3,342,406.72	281,982.41
Social Security & Retirement Fund*	6,734.40	9,920.27	10,824.16	5,830.51	-	5,830.51
Bond Debt Fund *	2,181,904.57	112,559.77	-	2,294,464.34	-	2,294,464.34
Bond Projects Sweep Fund**	18,529,702.20	-	779,649.66	17,750,052.54	17,750,052.54	-
School Lunch Fund*	289,528.71	110,054.23	223,704.59	175,878.35	141,800.56	34,077.79
General Severance*	121,386.54	-	63,554.72	57,831.82	45,487.94	12,343.88
Student Fees Fund*	2,240.64	-	-	2,240.64	-	2,240.64
Lewis & Clark Activity Fund*	57,161.08	150.00	2,240.00	55,071.08	-	55,071.08
Logan Activity Fund****	20,418.99	150.12	39.98	20,529.13	-	20,529.13
Mission Activity Fund*	20,729.39	1,710.38	855.25	21,584.52	-	21,584.52
Bellevue East Activity Fund*	369,783.54	24,262.52	23,007.11	371,038.95	-	371,038.95
Bellevue West Activity Fund*	354,631.59	53,792.53	17,431.26	390,992.86	-	390,992.86
District Activity Fund****	1,803,270.45	35,774.39	34,829.69	1,804,215.15	911,545.67	892,669.48
Totals	41,628,029.74	2,673,005.50	11,739,904.54	32,561,130.70	26,703,133.17	5,857,997.53

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.

July, 2024

Percent of Year

92%

RECEIPTS

ACCOUNT	ANTICIPATED	Y-T-D RECEIVED 2023-24	Y-T-D RECEIVED 2022-23	Year To Date % Received 2023-24
Cash Reserve	\$ -	\$ -	\$ -	0.00%
Taxes	\$ 46,701,081	\$ 29,862,645	\$ 26,681,739	63.94%
Public Power Sales Tax	\$ 310,000	\$ 344,401	\$ 309,539	111.10%
Motor Vehicle Tax	\$ 3,800,000	\$ 3,640,637	\$ 3,443,320	95.81%
Interest	\$ 100,000	\$ 88,770	\$ 90,716	88.77%
Other Local Receipts	\$ 500,000	\$ 800,152	\$ 289,771	160.03%
County Fines & Licenses	\$ 240,000	\$ 239,355	\$ 215,978	99.73%
State Aid	\$ 52,246,395	\$ 52,246,395	\$ 49,766,501	100.00%
Special Ed. Programs	\$ 12,773,973	\$ 13,919,831	\$ 6,670,419	108.97%
Special Ed. Transportation	\$ 740,000	\$ 1,271,653	\$ 739,133	171.85%
High Ability Learners	\$ 60,000	\$ 63,465	\$ 59,889	105.78%
ProRata Motor Vehicle	\$ 88,000	\$ 91,170	\$ 89,249	103.60%
State Apportionment	\$ 1,600,000	\$ 1,533,728	\$ 1,562,860	95.86%
PEAK Grant	\$ 73,508	\$ 73,508	\$ 73,508	0.00%
Other State Receipts	\$ 50,000	\$ 87,770	\$ 24,240	175.54%
Title I	\$ 1,000,000	\$ 630,460	\$ 885,402	63.05%
Title IIA	\$ 225,000	\$ 114,195	\$ 208,431	50.75%
Title III	\$ 100,000	\$ 65,579	\$ 86,570	65.58%
IDEA	\$ 2,050,000	\$ 1,559,547	\$ 1,971,217	76.08%
SPED Region 20 Grant	\$ 22,500	\$ 10,033	\$ 18,620	44.59%
MIPS	\$ 385,000	\$ 310,246	\$ 364,481	80.58%
Med Admin NASB	\$ 200,000	\$ 116,234	\$ 178,214	58.12%
Impact Aid	\$ 2,500,000	\$ 4,554,384	\$ 3,536,930	182.18%
Federal Vocational Ed	\$ 80,000	\$ 65,147	\$ 82,570	81.43%
Other Federal Source	\$ 3,494,357	\$ 2,737,105	\$ 9,259,988	78.33%
ROTC	\$ 130,000	\$ 141,270	\$ 113,766	108.67%
Services Coordination	\$ 440,000	\$ 396,781	\$ 400,098	90.18%
Loans	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 129,909,814	\$ 114,964,461	\$ 107,123,149	88.50%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2023-24	PRIOR YEAR DISBURSED 2022-23	Year To Date % Disbursed 2023-24
Instructional Services	\$ 66,830,856	\$ 59,526,575	\$ 61,251,882	89.07%
Support Services				
Special Education	\$ 21,895,829	\$ 20,355,710	\$ 19,817,850	92.97%
Pupil Services	\$ 6,161,296	\$ 5,415,507	\$ 5,551,948	87.90%
Staff Services	\$ 6,389,443	\$ 5,498,794	\$ 4,873,728	86.06%
General Administration	\$ 1,986,697	\$ 1,864,766	\$ 1,666,962	93.86%
School Administration	\$ 6,435,706	\$ 5,799,090	\$ 5,707,135	90.11%
Business	\$ 1,100,086	\$ 948,154	\$ 884,646	86.19%
Operation of Plant	\$ 8,942,235	\$ 7,901,073	\$ 7,904,198	88.36%
Maintenance of Plant	\$ 3,421,604	\$ 3,157,416	\$ 3,051,099	92.28%
Pupil Transportation	\$ 5,210,706	\$ 5,142,488	\$ 4,694,326	98.69%
Debt Services	\$ 25,000	\$ 500	\$ 1,000	2.00%
Summer School	\$ 1,510,358	\$ 1,367,296	\$ 1,294,059	90.53%
TOTAL	\$ 129,909,814	\$ 116,977,368	\$ 116,698,833	90.05%
REVENUE OVER EXPENSE	\$ (0)	\$ (2,012,907)	\$ (9,575,684)	-1.55%

State of Nebraska Disbursement Categories

Instructional Services

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

Special Education

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

Pupil Services

Attendance Services
Extra Curricular Programs
Guidance
Health Services
Safety

Staff Services

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

General Administration

Board of Education
Communications
Executive Administration
Personnel

School Administration

Building Secretaries
Principals

Business

District Vehicle Maintenance
Fiscal Affairs

Operation of the Plant

Custodial Services
Trash Collection
Utilities

Maintenance of the Plant

General Liability Insurance
Maintenance and Repairs
Site Maintenance (Grounds)

Transportation

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

Debt Service

Loan Principal and Interest

Bellevue Public Schools Building Fund
Jul-24

<u>FUND NAME</u>	<u>BALANCE JUN</u>	<u>RECEIPTS JUL</u>	<u>DISBURSEMENTS JUL</u>	<u>BALANCE JUL</u>
SPECIAL BUILDING FUND	\$ 3,750,025.02	\$ 7,117.23	\$ (132,753.12)	\$ 3,624,389.13
BANK BALANCE	\$ 3,624,389.13			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 3,624,389.13			

Bellevue Public Schools Bond Fund
Jul-24

<u>FUND NAME</u>	<u>BALANCE JUN</u>	<u>RECEIPTS JUL</u>	<u>DISBURSEMENTS JUL</u>	<u>BALANCE JUL</u>
BOND FUND (Debt)	\$ 2,181,904.57	\$ 112,559.77	\$ -	\$ 2,294,464.34
BOND PROJECT FUND	\$ 18,529,702.20	\$ -	\$ (779,649.66)	\$ 17,750,052.54

Lunch Program Income Statement
Jul-24

Revenues:	
Lunch Program	\$1,801.75
State & Federal Funding	\$97,156.32
Catering	\$443.00
Vending	\$3,212.71
Total Revenues	<u>\$102,613.78</u>
Expenses:	
Salaries	\$114,509.00
Supplies	\$100,058.68
Repairs	\$6,591.23
Miscellaneous	\$2,498.23
Total Expenses	<u>\$223,657.14</u>
Net Income (Loss)	<u>\$ (121,043.36)</u>

<u>FUND NAME</u>	<u>BALANCE 9/1/23</u>	<u>RECEIPTS YTD</u>	<u>DISBURSEMENTS YTD</u>	<u>BALANCE 7/31/24</u>
Lunch Fund	\$ 842,623.01	\$ 5,064,771.94	\$ (5,731,516.60)	\$ 175,878.35

Bellevue Public Schools Employee Benefit Fund
Jul-24

FUND NAME	BALANCE JUN	RECEIPTS JUL	DISBURSEMENTS JUL	BALANCE JUL
Social Security & Retirement	\$ 6,734.40	\$ 9,920.27	\$ (10,824.16)	\$ 5,830.51
General Severance	\$ 121,386.54	\$ -	\$ (63,554.72)	\$ 57,831.82
TOTAL	\$ 128,120.94	\$ 9,920.27	\$ (74,378.88)	\$ 63,662.33

Bellevue Public Schools Student Fees Fund
Jul-24

FUND NAME	BALANCE JUN	RECEIPTS JUL	DISBURSEMENTS JUL	BALANCE JUL
BELLEVUE EAST HS	\$ 2,119.44	\$ -	\$ -	\$ 2,119.44
BELLEVUE WEST HS	\$ 121.20	\$ -	\$ -	\$ 121.20
TOTAL	\$ 2,240.64	\$ -	\$ -	\$ 2,240.64

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 6/30/2024
To Date: 07/30/2024

From Acct: 100
To Acct: 470

Activity Accounts

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$101.79	\$0.00	\$0.00	\$0.00	\$101.79	\$0.00	\$101.79
110	STAFF AFFAIRS	\$588.32	\$150.00	\$0.00	\$0.00	\$738.32	\$0.00	\$738.32
120	FINES	\$556.16	\$0.00	\$0.00	\$0.00	\$556.16	\$0.00	\$556.16
130	FACILITY USE FEES	\$1,848.43	\$0.00	\$0.00	\$0.00	\$1,848.43	\$0.00	\$1,848.43
140	INTEREST	\$73.49	\$0.00	\$0.00	\$0.00	\$73.49	\$0.00	\$73.49
150	ACTIVITY CARDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160	MEDIA CENTER	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
170	SCOUT sNACK	\$505.77	\$0.00	\$0.00	\$0.00	\$505.77	\$0.00	\$505.77
180	ROBOTICS	\$514.31	\$0.00	\$0.00	\$0.00	\$514.31	\$0.00	\$514.31
190	DISCOVERY SHOW CHOIR	\$504.25	\$0.00	\$0.00	\$0.00	\$504.25	\$0.00	\$504.25
200	H.A.L.	\$3,204.12	\$0.00	\$0.00	\$0.00	\$3,204.12	\$0.00	\$3,204.12
210	BPS FOUNDATION GRANTS	\$723.57	\$0.00	\$0.00	\$0.00	\$723.57	\$0.00	\$723.57
220	GRANTS	\$2,618.20	\$0.00	\$0.00	\$0.00	\$2,618.20	\$0.00	\$2,618.20
230	NATIONAL HISTORY DAY	\$16.30	\$0.00	\$0.00	\$0.00	\$16.30	\$0.00	\$16.30
240	BPS VOCAL MUSIC	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$40.00
250	BPS BANDS	\$3,723.23	\$0.00	\$0.00	\$0.00	\$3,723.23	\$0.00	\$3,723.23
260	ACADEMIC TEAMS	\$824.65	\$0.00	\$0.00	\$0.00	\$824.65	\$0.00	\$824.65
270	ATHLETIC TEAMS	\$2,964.44	\$0.00	\$0.00	\$0.00	\$2,964.44	\$0.00	\$2,964.44
300	PBIS	\$1,043.68	\$0.00	\$0.00	\$0.00	\$1,043.68	\$0.00	\$1,043.68
350	GSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
360	SPIRIT CLUB	\$13.42	\$0.00	\$0.00	\$0.00	\$13.42	\$0.00	\$13.42
380	ATHLETICS	\$17,107.74	\$0.00	\$(2,240.00)	\$0.00	\$14,867.74	\$0.00	\$14,867.74
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$3,697.90	\$0.00	\$0.00	\$0.00	\$3,697.90	\$0.00	\$3,697.90
404	STUDENT COUNCIL	\$6,492.32	\$0.00	\$0.00	\$0.00	\$6,492.32	\$0.00	\$6,492.32
406	LEWIS & CLARK MUSIC DEPT	(\$222.84)	\$0.00	\$0.00	\$0.00	(\$222.84)	\$0.00	(\$222.84)
408	ART CLUB	\$68.09	\$0.00	\$0.00	\$0.00	\$68.09	\$0.00	\$68.09
410	SERVICE CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
412	DRUG FREE CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
414	INSTRUMENTAL MUSIC	\$612.97	\$0.00	\$0.00	\$0.00	\$612.97	\$0.00	\$612.97
416	VOCAL MUSIC	\$592.21	\$0.00	\$0.00	\$0.00	\$592.21	\$0.00	\$592.21
418	DRAMA CLUB	\$571.77	\$0.00	\$0.00	\$0.00	\$571.77	\$0.00	\$571.77
420	DIVERSITY CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
422	BOOK CLUB	\$550.36	\$0.00	\$0.00	\$0.00	\$550.36	\$0.00	\$550.36
424	YEARBOOK	\$5,370.20	\$0.00	\$0.00	\$0.00	\$5,370.20	\$0.00	\$5,370.20
426	BUILDERS CLUB	\$404.05	\$0.00	\$0.00	\$0.00	\$404.05	\$0.00	\$404.05
428	HOPE SQUAD	\$166.05	\$0.00	\$0.00	\$0.00	\$166.05	\$0.00	\$166.05
430	SCOUT SHOUT	\$496.00	\$0.00	\$0.00	\$0.00	\$496.00	\$0.00	\$496.00
450	WORLD LANGUAGE CLUB	\$174.18	\$0.00	\$0.00	\$0.00	\$174.18	\$0.00	\$174.18
460	SCIENCE CLUB	\$92.05	\$0.00	\$0.00	\$0.00	\$92.05	\$0.00	\$92.05
462	SCIENCE OLYMPIAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
468	MATH CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
470	CIRCLE OF FRIENDS	\$744.70	\$0.00	\$0.00	\$0.00	\$744.70	\$0.00	\$744.70
Activity Accounts Grand Total		\$57,161.08	\$150.00	\$(2,240.00)	\$0.00	\$55,071.08	\$0.00	\$55,071.08

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

From Date: 6/30/2024
To Date: 07/30/2024

From Acct: 100
To Acct: 479

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$15,933.50)	\$0.00	\$0.00	\$0.00	(\$15,933.50)	\$0.00	\$(15,933.50)
110	STAFF AFFAIRS	(\$14,026.83)	\$150.00	\$0.00	\$0.00	(\$13,876.83)	\$0.00	\$(13,876.83)
120	FINES	\$23,643.99	\$0.00	\$0.00	\$0.00	\$23,643.99	\$0.00	\$23,643.99
130	FACILITY USE FEES	(\$624.02)	\$0.00	\$0.00	\$0.00	(\$624.02)	\$0.00	\$(624.02)
140	INTEREST	\$5.55	\$0.12	\$0.00	\$0.00	\$5.67	\$0.00	\$5.67
200	H.A.L.	\$255.94	\$0.00	\$0.00	\$0.00	\$255.94	\$0.00	\$255.94
260	ACADEMIC TEAMS	\$636.63	\$0.00	\$0.00	\$0.00	\$636.63	\$0.00	\$636.63
360	SPIRIT CLUB	\$512.65	\$0.00	\$0.00	\$0.00	\$512.65	\$0.00	\$512.65
400	TEAMMATES	\$2.86	\$0.00	\$0.00	\$0.00	\$2.86	\$0.00	\$2.86
402	NATIONAL JR HONOR SO	(\$2,063.40)	\$0.00	\$0.00	\$0.00	(\$2,063.40)	\$0.00	\$(2,063.40)
404	STUDENT COUNCIL	(\$717.88)	\$0.00	\$0.00	\$0.00	(\$717.88)	\$0.00	\$(717.88)
406	CHESS CLUB	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
408	ART CLUB	\$116.62	\$0.00	\$0.00	\$0.00	\$116.62	\$0.00	\$116.62
410	SERVICE CLUB	\$370.40	\$0.00	\$0.00	\$0.00	\$370.40	\$0.00	\$370.40
412	DRUG FREE CLUB	(\$472.13)	\$0.00	\$0.00	\$0.00	(\$472.13)	\$0.00	\$(472.13)
414	INSTRUMENTAL MUSIC	\$1,322.96	\$0.00	\$0.00	\$0.00	\$1,322.96	\$0.00	\$1,322.96
416	VOCAL MUSIC	\$1,725.73	\$0.00	\$0.00	\$0.00	\$1,725.73	\$0.00	\$1,725.73
418	DRAMA CLUB	\$334.25	\$0.00	\$0.00	\$0.00	\$334.25	\$0.00	\$334.25
420	DIVERSITY CLUB	\$918.29	\$0.00	\$(39.98)	\$0.00	\$878.31	\$0.00	\$878.31
424	YEARBOOK	(\$16,303.14)	\$0.00	\$0.00	\$0.00	(\$16,303.14)	\$0.00	\$(16,303.14)
450	WORLD LANGUAGE CLU	\$94.51	\$0.00	\$0.00	\$0.00	\$94.51	\$0.00	\$94.51
460	SCIENCE CLUB	\$381.90	\$0.00	\$0.00	\$0.00	\$381.90	\$0.00	\$381.90
462	SCIENCE OLYMPIAD	\$2,851.35	\$0.00	\$0.00	\$0.00	\$2,851.35	\$0.00	\$2,851.35
468	MATH CLUB	(\$13.52)	\$0.00	\$0.00	\$0.00	(\$13.52)	\$0.00	\$(13.52)
469	SKILLS USA	(\$36.46)	\$0.00	\$0.00	\$0.00	(\$36.46)	\$0.00	\$(36.46)
470	ATHLETIC	\$31,066.07	\$0.00	\$0.00	\$0.00	\$31,066.07	\$0.00	\$31,066.07
471	BPS FOUNDATION GRANT	\$2,558.57	\$0.00	\$0.00	\$0.00	\$2,558.57	\$0.00	\$2,558.57
472	FAMILY CONSUMER SCIENCE	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
473	CIRCLE OF FRIENDS	\$196.55	\$0.00	\$0.00	\$0.00	\$196.55	\$0.00	\$196.55
474	GSA	(\$3.75)	\$0.00	\$0.00	\$0.00	(\$3.75)	\$0.00	\$(3.75)
475	Robotics	\$281.23	\$0.00	\$0.00	\$0.00	\$281.23	\$0.00	\$281.23
476	LEADERSHIP ACADEMY	\$11.34	\$0.00	\$0.00	\$0.00	\$11.34	\$0.00	\$11.34
477	PBIS	(\$4,089.12)	\$0.00	\$0.00	\$0.00	(\$4,089.12)	\$0.00	\$(4,089.12)
478	UNIFIED ATHLETICS	\$1,397.34	\$0.00	\$0.00	\$0.00	\$1,397.34	\$0.00	\$1,397.34
479	HOPE SQUAD	(\$181.99)	\$0.00	\$0.00	\$0.00	(\$181.99)	\$0.00	\$(181.99)
Activity Accounts Grand Total		\$20,418.99	\$150.12	\$(39.98)	\$0.00	\$20,529.13	\$0.00	\$20,529.13

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 6/30/2024
To Date: 07/30/2024

From Acct: 100
To Acct: 500

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Dish / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$3,162.94	\$30.23	\$0.00	\$0.00	\$3,193.17	\$0.00	\$3,193.17
105	STAFF SOCIAL FUNDS	\$73.16	\$0.00	\$0.00	\$0.00	\$73.16	\$0.00	\$73.16
110	STAFF AFFAIRS	\$463.07	\$150.00	\$(855.25)	\$0.00	\$(242.18)	\$0.00	\$(242.18)
120	FINES	\$660.92	\$0.00	\$0.00	\$0.00	\$660.92	\$0.00	\$660.92
130	FACILITY USE FEES	\$5,304.14	\$1,500.00	\$0.00	\$0.00	\$6,804.14	\$0.00	\$6,804.14
140	INTEREST	\$143.09	\$0.00	\$0.00	\$0.00	\$143.09	\$0.00	\$143.09
200	H.A.L.	\$697.84	\$0.00	\$0.00	\$0.00	\$697.84	\$0.00	\$697.84
210	MISSION 150	\$3,251.59	\$0.00	\$0.00	\$0.00	\$3,251.59	\$0.00	\$3,251.59
220	ATHLETICS/GATE	\$1,437.87	\$30.15	\$0.00	\$0.00	\$1,468.02	\$0.00	\$1,468.02
260	ACADEMIC TEAMS	\$87.73	\$0.00	\$0.00	\$0.00	\$87.73	\$0.00	\$87.73
360	SPIRIT CLUB	\$177.11	\$0.00	\$0.00	\$0.00	\$177.11	\$0.00	\$177.11
400	TEAMMATES	\$(124.18)	\$0.00	\$0.00	\$0.00	\$(124.18)	\$0.00	\$(124.18)
402	NATIONAL JR HONOR SO	\$0.53	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.53
404	STUDENT COUNCIL	\$0.29	\$0.00	\$0.00	\$0.00	\$0.29	\$0.00	\$0.29
406	CHESS CLUB	\$241.19	\$0.00	\$0.00	\$0.00	\$241.19	\$0.00	\$241.19
408	ART CLUB	\$217.12	\$0.00	\$0.00	\$0.00	\$217.12	\$0.00	\$217.12
410	SERVICE CLUB	\$54.40	\$0.00	\$0.00	\$0.00	\$54.40	\$0.00	\$54.40
412	DRUG FREE CLUB	\$(287.01)	\$0.00	\$0.00	\$0.00	\$(287.01)	\$0.00	\$(287.01)
414	INSTRUMENTAL MUSIC	\$78.14	\$0.00	\$0.00	\$0.00	\$78.14	\$0.00	\$78.14
416	VOCAL MUSIC	\$424.48	\$0.00	\$0.00	\$0.00	\$424.48	\$0.00	\$424.48
418	DRAMA CLUB	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
420	DIVERSITY CLUB	\$136.17	\$0.00	\$0.00	\$0.00	\$136.17	\$0.00	\$136.17
424	YEARBOOK	\$(15,007.70)	\$0.00	\$0.00	\$0.00	\$(15,007.70)	\$0.00	\$(15,007.70)
450	WORLD LANGUAGE CLUB	\$1,531.87	\$0.00	\$0.00	\$0.00	\$1,531.87	\$0.00	\$1,531.87
460	SCIENCE CLUB	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15
462	SCIENCE OLYMPIAD	\$(131.66)	\$0.00	\$0.00	\$0.00	\$(131.66)	\$0.00	\$(131.66)
468	MATH CLUB	\$781.38	\$0.00	\$0.00	\$0.00	\$781.38	\$0.00	\$781.38
470	CIRCLE OF FRIENDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
472	BPS Foundation Grants	\$6,997.87	\$0.00	\$0.00	\$0.00	\$6,997.87	\$0.00	\$6,997.87
474	COUNSELING	\$2,136.58	\$0.00	\$0.00	\$0.00	\$2,136.58	\$0.00	\$2,136.58
476	ROBOTICS CLUB	\$3,769.91	\$0.00	\$0.00	\$0.00	\$3,769.91	\$0.00	\$3,769.91
478	MISSION PARENT GROUP	\$2,384.13	\$0.00	\$0.00	\$0.00	\$2,384.13	\$0.00	\$2,384.13
480	DICKS SPORTING FOUNDATION	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
500	Unified Soccer	\$1,066.25	\$0.00	\$0.00	\$0.00	\$1,066.25	\$0.00	\$1,066.25
Activity Accounts Grand Total		\$20,729.39	\$1,710.38	\$(855.25)	\$0.00	\$21,584.52	\$0.00	\$21,584.52

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 6/30/2024
To Date: 07/30/2024

From Acct: 100
To Acct: 505

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$8,633.84	\$0.00	\$(818.97)	\$0.00	\$7,814.87	\$0.00	\$7,814.87
110	STAFF AFFAIRS	\$3,558.86	\$550.00	\$(240.00)	\$120.00	\$3,988.86	\$0.00	\$3,988.86
120	FINES	\$4,098.03	\$639.71	\$(156.70)	\$0.00	\$4,581.04	\$0.00	\$4,581.04
130	FACILITY USE FEES	\$1,578.45	\$0.00	\$(4,600.20)	\$0.00	\$(3,021.75)	\$0.00	\$(3,021.75)
140	INTEREST	\$1,808.62	\$0.00	\$0.00	\$0.00	\$1,808.62	\$0.00	\$1,808.62
150	School Store/Trading Post	\$13,198.77	\$0.00	\$(345.13)	\$280.00	\$13,133.64	\$0.00	\$13,133.64
160	Activity Fees	\$370.00	\$527.79	\$0.00	\$0.00	\$897.79	\$0.00	\$897.79
170	Grants	\$13,422.23	\$0.00	\$0.00	\$0.00	\$13,422.23	\$0.00	\$13,422.23
180	Facebook Grant	\$12,280.03	\$0.00	\$0.00	\$0.00	\$12,280.03	\$0.00	\$12,280.03
210	Freshman Class	\$295.10	\$0.00	\$0.00	\$0.00	\$295.10	\$0.00	\$295.10
220	Sophomore Class	\$712.15	\$0.00	\$0.00	\$0.00	\$712.15	\$0.00	\$712.15
230	Junior Class	\$414.29	\$0.00	\$0.00	\$0.00	\$414.29	\$0.00	\$414.29
240	Senior Class	\$733.92	\$0.00	\$0.00	\$0.00	\$733.92	\$0.00	\$733.92
250	Alumni Class	\$856.02	\$0.00	\$0.00	\$0.00	\$856.02	\$0.00	\$856.02
260	Senior Sendoff	\$2,250.18	\$0.00	\$0.00	\$0.00	\$2,250.18	\$0.00	\$2,250.18
300	Athletics	\$23,219.45	\$353.48	\$(224.48)	\$0.00	\$23,348.45	\$0.00	\$23,348.45
310	Athletic Training	\$176.16	\$0.00	\$0.00	\$0.00	\$176.16	\$0.00	\$176.16
320	Athletic Team Sub Accts	\$70,809.71	\$5,070.27	\$(10,171.90)	\$0.00	\$65,708.08	\$0.00	\$65,708.08
340	Cheerleaders	\$(24,285.52)	\$5,826.44	\$(5,037.00)	\$0.00	\$(23,496.08)	\$0.00	\$(23,496.08)
400	Hope Squad	\$102.96	\$0.00	\$0.00	\$0.00	\$102.96	\$0.00	\$102.96
402	National Honor Society	\$2,482.71	\$0.00	\$0.00	\$0.00	\$2,482.71	\$0.00	\$2,482.71
404	Student Council	\$20,804.59	\$0.00	\$(990.50)	\$0.00	\$19,814.09	\$0.00	\$19,814.09
406	Strategic Games Club	\$149.02	\$0.00	\$0.00	\$0.00	\$149.02	\$0.00	\$149.02
408	Art Club	\$156.20	\$0.00	\$0.00	\$0.00	\$156.20	\$0.00	\$156.20
410	Key Club	\$207.43	\$0.00	\$0.00	\$0.00	\$207.43	\$0.00	\$207.43
412	HOSA	\$2,009.93	\$0.00	\$0.00	\$0.00	\$2,009.93	\$0.00	\$2,009.93
414	Instrumental Music	\$61.16	\$0.00	\$0.00	\$0.00	\$61.16	\$0.00	\$61.16
416	Vocal Music	\$5,855.13	\$577.65	\$0.00	\$0.00	\$6,432.78	\$0.00	\$6,432.78
418	Drama Club/Thespians	\$642.79	\$0.00	\$0.00	\$0.00	\$642.79	\$0.00	\$642.79
420	GSA	\$109.30	\$0.00	\$0.00	\$0.00	\$109.30	\$0.00	\$109.30
424	Yearbook-Chieftain	\$68,036.81	\$0.00	\$0.00	\$0.00	\$68,036.81	\$0.00	\$68,036.81
426	Publications-Image	\$653.53	\$0.00	\$0.00	\$0.00	\$653.53	\$0.00	\$653.53
428	Newspaper-Tom Tom	\$22,111.12	\$0.00	\$0.00	\$0.00	\$22,111.12	\$0.00	\$22,111.12
430	Play/Musical Productions	\$(225.19)	\$0.00	\$0.00	\$0.00	\$(225.19)	\$0.00	\$(225.19)
432	Dance Team/Bellevedettes	\$(5,748.55)	\$882.39	\$0.00	\$0.00	\$(4,866.16)	\$0.00	\$(4,866.16)
440	ROTC	\$24,784.01	\$90.56	\$0.00	\$0.00	\$24,874.57	\$0.00	\$24,874.57
445	Maxwell/ROTC	\$28,666.94	\$0.00	\$0.00	\$0.00	\$28,666.94	\$0.00	\$28,666.94
452	German Club	\$416.15	\$0.00	\$0.00	\$0.00	\$416.15	\$0.00	\$416.15
454	French Club	\$293.76	\$0.00	\$0.00	\$0.00	\$293.76	\$0.00	\$293.76
456	Spanish Club	\$958.45	\$0.00	\$0.00	\$0.00	\$958.45	\$0.00	\$958.45
457	Latina Leaders	\$353.23	\$0.00	\$0.00	\$0.00	\$353.23	\$0.00	\$353.23
458	Latin Club	\$(140.99)	\$0.00	\$0.00	\$0.00	\$(140.99)	\$0.00	\$(140.99)
460	Aca Deca	\$(147.59)	\$0.00	\$0.00	\$0.00	\$(147.59)	\$0.00	\$(147.59)
470	FBLA	\$(3,856.62)	\$6,744.23	\$(45.00)	\$0.00	\$2,842.61	\$0.00	\$2,842.61
472	DECA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
474	FEA	\$132.16	\$0.00	\$0.00	\$0.00	\$132.16	\$0.00	\$132.16
476	Forensics	\$2,475.86	\$0.00	\$0.00	\$0.00	\$2,475.86	\$0.00	\$2,475.86
480	Family Consumer Science	\$309.35	\$0.00	\$0.00	\$0.00	\$309.35	\$0.00	\$309.35
482	Culinary Arts	\$965.40	\$0.00	\$0.00	\$0.00	\$965.40	\$0.00	\$965.40
484	Skills USA	\$4,475.70	\$3,000.00	\$0.00	\$0.00	\$7,475.70	\$0.00	\$7,475.70
486	History Club	\$(198.47)	\$0.00	\$0.00	\$0.00	\$(198.47)	\$0.00	\$(198.47)

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	6/30/2024
To Date:	07/30/2024

From Acct:	100
To Acct:	505

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
487	Science	\$3,393.77	\$0.00	\$0.00	\$0.00	\$3,393.77	\$0.00	\$3,393.77
488	Leadership Academy	\$208.63	\$0.00	\$0.00	\$0.00	\$208.63	\$0.00	\$208.63
490	POST PROM	\$4,754.07	\$0.00	\$0.00	\$0.00	\$4,754.07	\$0.00	\$4,754.07
495	Special Education	\$2,501.25	\$0.00	\$0.00	\$0.00	\$2,501.25	\$0.00	\$2,501.25
497	Circle of Friends	\$188.67	\$0.00	\$0.00	\$0.00	\$188.67	\$0.00	\$188.67
500	Activity Clearing	(\$4,000.00)	\$0.00	\$0.00	\$0.00	(\$4,000.00)	\$0.00	(\$4,000.00)
505	Counseling	\$51,710.58	\$0.00	\$(377.23)	(\$400.00)	\$50,933.35	\$0.00	\$50,933.35
Activity Accounts Grand Total		\$369,783.54	\$24,262.52	\$(23,007.11)	\$0.00	\$371,038.95	\$0.00	\$371,038.95

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 6/30/2024
To Date: 07/30/2024

From Acct: 100
To Acct: 523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	\$2,002.86	\$550.00	\$(519.96)	\$0.00	\$2,032.90	\$0.00	\$2,032.90
102	T-Bird Café	\$48.67	\$0.00	\$0.00	\$0.00	\$48.67	\$0.00	\$48.67
110	Staff Affairs	\$3,336.17	\$0.00	\$(127.27)	\$0.00	\$3,208.90	\$0.00	\$3,208.90
120	Fines	\$5,533.19	\$0.00	\$0.00	\$0.00	\$5,533.19	\$0.00	\$5,533.19
122	Library Fines	\$138.60	\$0.00	\$0.00	\$0.00	\$138.60	\$0.00	\$138.60
125	Student fees	\$275.00	\$0.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
130	Facility Use Fees	\$4,251.55	\$2,850.00	\$(2,439.64)	\$0.00	\$4,661.91	\$0.00	\$4,661.91
140	INTEREST	\$1,821.83	\$31.21	\$0.00	\$0.00	\$1,853.04	\$0.00	\$1,853.04
150	The Bird House	\$(9,019.35)	\$288.64	\$0.00	\$0.00	\$(8,730.71)	\$0.00	\$(8,730.71)
160	NEA Grant	\$4,241.22	\$0.00	\$0.00	\$0.00	\$4,241.22	\$0.00	\$4,241.22
161	West Welcomers Grant	\$339.72	\$0.00	\$0.00	\$0.00	\$339.72	\$0.00	\$339.72
162	Art Display Panel Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
163	Classroom Grant	\$357.31	\$0.00	\$0.00	\$0.00	\$357.31	\$0.00	\$357.31
164	Ritonya Grant	\$49.97	\$0.00	\$0.00	\$0.00	\$49.97	\$0.00	\$49.97
165	Facebook Community Action	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
170	BPS Foundation Grants	\$2,175.36	\$0.00	\$0.00	\$0.00	\$2,175.36	\$0.00	\$2,175.36
171	Foundation Giving Grant	\$(0.50)	\$0.00	\$0.00	\$0.00	\$(0.50)	\$0.00	\$(0.50)
172	EducationQuest Foundation	\$1,748.86	\$0.00	\$(193.20)	\$0.00	\$1,555.66	\$0.00	\$1,555.66
173	PSAT	\$201.36	\$0.00	\$0.00	\$0.00	\$201.36	\$0.00	\$201.36
174	MTSS	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$350.00
175	AFCEA Grant	\$16.05	\$0.00	\$0.00	\$0.00	\$16.05	\$0.00	\$16.05
176	College and Career Center	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
177	AP Test Funds	\$6,595.62	\$0.00	\$0.00	\$0.00	\$6,595.62	\$0.00	\$6,595.62
180	Courtesy Committee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
185	Hope Squad	\$2,239.69	\$0.00	\$0.00	\$0.00	\$2,239.69	\$0.00	\$2,239.69
210	Freshman Class	\$162.49	\$0.00	\$0.00	\$0.00	\$162.49	\$0.00	\$162.49
220	Sophomore Class	\$298.84	\$0.00	\$0.00	\$0.00	\$298.84	\$0.00	\$298.84
230	Junior Class	\$3,278.65	\$0.00	\$0.00	\$0.00	\$3,278.65	\$0.00	\$3,278.65
240	Senior Class	\$46.73	\$0.00	\$0.00	\$0.00	\$46.73	\$0.00	\$46.73
250	Alumni Class	\$2,557.58	\$0.00	\$0.00	\$0.00	\$2,557.58	\$0.00	\$2,557.58
260	Circle of Friends	\$2,862.80	\$0.00	\$0.00	\$0.00	\$2,862.80	\$0.00	\$2,862.80
300	Athletics	\$37,172.40	\$5,955.50	\$1,530.51	\$0.00	\$44,658.41	\$0.00	\$44,658.41
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	\$28,738.53	\$987.00	\$0.00	\$0.00	\$29,725.53	\$0.00	\$29,725.53
340	Cheerleaders	\$3,987.59	\$3,309.09	\$(3,104.91)	\$0.00	\$4,191.77	\$0.00	\$4,191.77
350	Strategic Games Club	\$3,006.34	\$0.00	\$0.00	\$0.00	\$3,006.34	\$0.00	\$3,006.34
360	T-Bird Sprit	\$567.53	\$0.00	\$0.00	\$0.00	\$567.53	\$0.00	\$567.53
400	Teammates	\$58.85	\$0.00	\$0.00	\$0.00	\$58.85	\$0.00	\$58.85
402	National Honor Society	\$869.73	\$0.00	\$(238.50)	\$0.00	\$631.23	\$0.00	\$631.23
403	Science NHS	\$266.59	\$0.00	\$0.00	\$0.00	\$266.59	\$0.00	\$266.59
404	Student Council	\$7,443.80	\$0.00	\$0.00	\$0.00	\$7,443.80	\$0.00	\$7,443.80
405	Mu Alpha Theta	\$1,284.54	\$0.00	\$(238.50)	\$0.00	\$1,046.04	\$0.00	\$1,046.04
406	BW Food Drive	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
408	Cong. Awards Club	\$322.68	\$0.00	\$0.00	\$0.00	\$322.68	\$0.00	\$322.68
410	Key Club	\$743.64	\$0.00	\$0.00	\$0.00	\$743.64	\$0.00	\$743.64
412	Sustainability Ecology	\$580.27	\$0.00	\$0.00	\$0.00	\$580.27	\$0.00	\$580.27
414	Instrumental Music	\$2,777.44	\$2,500.00	\$(519.67)	\$0.00	\$4,757.77	\$0.00	\$4,757.77
416	Vocal Music	\$19,361.74	\$0.00	\$(420.29)	\$0.00	\$18,941.45	\$0.00	\$18,941.45
418	W.A.S.T. Thespians	\$7,563.03	\$0.00	\$0.00	\$0.00	\$7,563.03	\$0.00	\$7,563.03
420	Diversity Club	\$1,330.48	\$0.00	\$0.00	\$0.00	\$1,330.48	\$0.00	\$1,330.48

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 6/30/2024
To Date: 07/30/2024

From Acct: 100
To Acct: 523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
421	GSA	\$42.84	\$0.00	\$0.00	\$0.00	\$42.84	\$0.00	\$42.84
422	Latino Leaders	\$185.36	\$0.00	\$0.00	\$0.00	\$185.36	\$0.00	\$185.36
423	AASLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
424	Yearbook-Thunderbird	\$6,007.70	\$0.00	\$0.00	\$0.00	\$6,007.70	\$0.00	\$6,007.70
426	Publications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
427	Poetry Foundation	\$0.17	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.17
428	Newspaper-Westwind	\$290.03	\$0.00	\$0.00	\$0.00	\$290.03	\$0.00	\$290.03
430	Play/Musical Productions	\$29,525.70	\$0.00	\$0.00	\$0.00	\$29,525.70	\$0.00	\$29,525.70
431	Bellevue West Art	\$1,302.47	\$0.00	\$0.00	\$0.00	\$1,302.47	\$0.00	\$1,302.47
432	Dance Team/Thunderettes	\$1,506.92	\$1,751.59	\$(963.00)	\$0.00	\$2,295.51	\$0.00	\$2,295.51
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$54,583.79	\$0.00	\$(1,025.00)	\$0.00	\$53,558.79	\$0.00	\$53,558.79
445	Maxwell/ROTC	\$(1,363.92)	\$0.00	\$0.00	\$0.00	\$(1,363.92)	\$0.00	\$(1,363.92)
452	German Club	\$4.65	\$0.00	\$0.00	\$0.00	\$4.65	\$0.00	\$4.65
454	French Club	\$277.95	\$0.00	\$0.00	\$0.00	\$277.95	\$0.00	\$277.95
456	Spanish Club	\$51.22	\$0.00	\$0.00	\$0.00	\$51.22	\$0.00	\$51.22
458	Latin Club	\$(4.12)	\$0.00	\$0.00	\$0.00	\$(4.12)	\$0.00	\$(4.12)
460	The Bird Box	\$863.16	\$269.00	\$0.00	\$0.00	\$1,132.16	\$0.00	\$1,132.16
461	FBLA-Thunder Brew	\$1,115.15	\$0.00	\$0.00	\$0.00	\$1,115.15	\$0.00	\$1,115.15
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	\$3,192.49	\$0.00	\$(7,138.80)	\$0.00	\$(3,946.31)	\$0.00	\$(3,946.31)
472	DECA	\$1,607.95	\$0.00	\$0.00	\$0.00	\$1,607.95	\$0.00	\$1,607.95
474	Educator's Rising (FEA)	\$91.48	\$0.00	\$0.00	\$0.00	\$91.48	\$0.00	\$91.48
476	Forensics	\$6.77	\$0.00	\$0.00	\$0.00	\$6.77	\$0.00	\$6.77
478	Debate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
479	HOSA	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
480	Family Consumer Science	\$1,754.44	\$0.00	\$0.00	\$0.00	\$1,754.44	\$0.00	\$1,754.44
482	Culinary Arts	\$632.55	\$0.00	\$0.00	\$0.00	\$632.55	\$0.00	\$632.55
484	Skills USA	\$4,771.72	\$0.00	\$0.00	\$0.00	\$4,771.72	\$0.00	\$4,771.72
486	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
490	After Prom (Post Prom)	\$9,800.83	\$0.00	\$0.00	\$0.00	\$9,800.83	\$0.00	\$9,800.83
500	Activity Clearing	\$(3,550.00)	\$0.00	\$0.00	\$0.00	\$(3,550.00)	\$0.00	\$(3,550.00)
501	Mascots	\$2,154.22	\$0.00	\$0.00	\$0.00	\$2,154.22	\$0.00	\$2,154.22
503	Unified Bowling	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
504	Bowling	\$5,700.43	\$0.00	\$0.00	\$0.00	\$5,700.43	\$0.00	\$5,700.43
505	Counseling	\$40,369.52	\$0.00	\$0.00	\$0.00	\$40,369.52	\$0.00	\$40,369.52
506	Baseball	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
507	Boys Basketball	\$4,509.16	\$0.00	\$(802.74)	\$0.00	\$3,706.42	\$0.00	\$3,706.42
508	Girl's Basketball	\$2,769.35	\$0.00	\$(1,229.61)	\$0.00	\$1,539.74	\$0.00	\$1,539.74
509	Football	\$12,092.05	\$35,000.50	\$0.00	\$0.00	\$47,092.55	\$0.00	\$47,092.55
510	Boy's Golf	\$2,426.31	\$0.00	\$0.00	\$0.00	\$2,426.31	\$0.00	\$2,426.31
511	Boy's Tennis	\$(213.60)	\$0.00	\$0.00	\$0.00	\$(213.60)	\$0.00	\$(213.60)
512	Girl's Tennis	\$(87.12)	\$0.00	\$0.00	\$0.00	\$(87.12)	\$0.00	\$(87.12)
513	Track	\$(1,515.25)	\$0.00	\$0.00	\$0.00	\$(1,515.25)	\$0.00	\$(1,515.25)
514	Swimming	\$697.35	\$0.00	\$0.00	\$0.00	\$697.35	\$0.00	\$697.35
515	Volleyball	\$3,706.47	\$0.00	\$0.00	\$0.00	\$3,706.47	\$0.00	\$3,706.47
516	Softball	\$5,340.22	\$0.00	\$0.00	\$0.00	\$5,340.22	\$0.00	\$5,340.22
517	Boy's Wrestling	\$1,007.50	\$0.00	\$(20.00)	\$0.00	\$987.50	\$0.00	\$987.50
518	Boys Soccer	\$4,813.49	\$0.00	\$0.00	\$0.00	\$4,813.49	\$0.00	\$4,813.49
519	Girl's Soccer	\$2,644.94	\$0.00	\$19.32	\$0.00	\$2,664.26	\$0.00	\$2,664.26
520	Girl's Golf	\$2,555.02	\$0.00	\$0.00	\$0.00	\$2,555.02	\$0.00	\$2,555.02

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	6/30/2024
To Date:	07/30/2024

From Acct:	100
To Acct:	523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
521	T-bird Customs	\$98.51	\$0.00	\$0.00	\$0.00	\$98.51	\$0.00	\$98.51
522	Cross Country	\$569.45	\$0.00	\$0.00	\$0.00	\$569.45	\$0.00	\$569.45
523	Girl's Wrestling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activity Accounts Grand Total		\$354,631.59	\$53,792.53	\$(17,431.26)	\$0.00	\$390,992.86	\$0.00	\$390,992.86

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date: 6/30/2024
To Date: 07/30/2024

From Acct: 1001
To Acct: 9960

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$34,137.02	\$996.40	\$(427.00)	\$0.00	\$34,706.42	\$0.00	\$34,706.42
1002	BELLEAIRE	\$1,641.82	\$100.00	\$(120.00)	\$0.00	\$1,621.82	\$0.00	\$1,621.82
1004	BERTHA BARBER	\$9,479.57	\$70.00	\$(59.88)	\$0.00	\$9,489.69	\$0.00	\$9,489.69
1005	BETZ	\$20,463.87	\$100.00	\$(135.60)	\$0.00	\$20,428.27	\$0.00	\$20,428.27
1006	BIRCHCREST	\$41,955.10	\$100.00	\$(366.50)	\$0.00	\$41,688.60	\$0.00	\$41,688.60
1007	CENTRAL	\$12,293.87	\$70.00	\$(740.00)	\$0.00	\$11,623.87	\$0.00	\$11,623.87
1008	FORT CROOK	\$17,683.16	\$100.00	\$(161.92)	\$0.00	\$17,621.24	\$0.00	\$17,621.24
1009	LEMAY	\$3,960.77	\$100.00	\$(351.21)	\$0.00	\$3,709.56	\$0.00	\$3,709.56
1010	PETER SARPY	\$2,664.47	\$340.40	\$0.00	\$0.00	\$3,004.87	\$0.00	\$3,004.87
1011	TWIN RIDGE	\$12,332.67	\$100.00	\$(112.79)	\$0.00	\$12,319.88	\$0.00	\$12,319.88
1014	WAKE ROBIN	\$23,316.85	\$100.00	\$(83.39)	\$0.00	\$23,333.46	\$0.00	\$23,333.46
1015	LEONARD LAWRENCE	\$6,390.04	\$276.92	\$(298.33)	\$0.00	\$6,368.63	\$0.00	\$6,368.63
1016	TWO SPRINGS	\$7,153.08	\$100.00	\$(114.14)	\$0.00	\$7,138.94	\$0.00	\$7,138.94
1017	FAIRVIEW	\$9,268.00	\$100.00	\$(402.00)	\$0.00	\$8,966.00	\$0.00	\$8,966.00
1018	BELLEVUE ELEMENTARY	\$7,601.58	\$100.00	\$(199.26)	\$0.00	\$7,502.32	\$0.00	\$7,502.32
1101	CHAP CENTER	\$1,012.20	\$50.00	\$0.00	\$0.00	\$1,062.20	\$0.00	\$1,062.20
9910	BEST PROGRAM	\$1,301.78	\$0.00	\$0.00	\$0.00	\$1,301.78	\$0.00	\$1,301.78
9911	ACE PROGRAM	\$2,405.32	\$0.00	\$0.00	\$0.00	\$2,405.32	\$0.00	\$2,405.32
9912	FRANK KUMOR CAREER CTR	\$62,282.26	\$0.00	\$0.00	\$0.00	\$62,282.26	\$0.00	\$62,282.26
9913	GOVERNMENT FEES	\$0.00	\$0.00	\$(13,633.47)	\$0.00	\$(13,633.47)	\$0.00	\$(13,633.47)
9920	GIVESMART PROC FEES	\$0.67	\$28.94	\$(31.19)	\$0.00	\$(1.58)	\$0.00	\$(1.58)
9921	STEM CAMP	\$12,134.88	\$240.00	\$(8.30)	\$0.00	\$12,366.58	\$0.00	\$12,366.58
9922	ANB INTEREST	\$1,877.99	\$0.00	\$0.00	\$0.00	\$1,877.99	\$0.00	\$1,877.99
9923	WELCOME CENTER	\$801.36	\$100.00	\$(45.00)	\$0.00	\$856.36	\$0.00	\$856.36
9924	MISSION ANNEX	\$1,207.90	\$0.00	\$0.00	\$0.00	\$1,207.90	\$0.00	\$1,207.90
9926	EARLY CHILDHOOD CENTER	\$3,539.31	\$80.00	\$0.00	\$0.00	\$3,619.31	\$0.00	\$3,619.31
9927	SOCIAL WORK TEAM	\$9,166.39	\$0.00	\$0.00	\$0.00	\$9,166.39	\$0.00	\$9,166.39
9928	DISTRICT APPRECIATION	\$9,672.42	\$0.00	\$0.00	\$0.00	\$9,672.42	\$0.00	\$9,672.42
9929	SEL GRANT	\$8,737.00	\$0.00	\$0.00	\$0.00	\$8,737.00	\$0.00	\$8,737.00
9930	STEM - FACEBOOK GRANT	\$1.19	\$0.00	\$0.00	\$0.00	\$1.19	\$0.00	\$1.19
9931	STAFF DEVELOPMENT	\$8,522.09	\$0.00	\$0.00	\$0.00	\$8,522.09	\$0.00	\$8,522.09
9932	ELEM. PRINCIPAL SUNSHINE	\$717.85	\$0.00	\$0.00	\$0.00	\$717.85	\$0.00	\$717.85
9934	TRANSPORTATION	\$15,726.97	\$436.56	\$(16.99)	\$0.00	\$16,146.54	\$0.00	\$16,146.54
9935	SENSORY ROOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9936	GENERAL USE - ACTIVITY	\$126,476.51	\$17,629.19	\$(15,071.18)	\$0.00	\$129,034.52	\$0.00	\$129,034.52
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	\$3,250.00	\$0.00	\$0.00	\$0.00	\$3,250.00	\$0.00	\$3,250.00
9939	ELEMENTARY BLDG.	\$65,974.08	\$100.00	\$0.00	\$0.00	\$66,074.08	\$0.00	\$66,074.08
9940	SECONDARY BLDG.	\$31,885.99	\$4,000.00	\$0.00	\$0.00	\$35,885.99	\$0.00	\$35,885.99
9941	UNIFIED SPORTS	\$13,005.96	\$0.00	\$0.00	\$0.00	\$13,005.96	\$0.00	\$13,005.96
9942	ECC PLAYGROUND	\$13,488.72	\$0.00	\$0.00	\$0.00	\$13,488.72	\$0.00	\$13,488.72
9943	HAL	\$284.26	\$0.00	\$0.00	\$0.00	\$284.26	\$0.00	\$284.26
9944	COMMUNICATIONS	\$44,930.29	\$2,349.08	\$(2,451.54)	\$0.00	\$44,827.83	\$0.00	\$44,827.83
9945	TECHNOLOGY	\$1,119,834.54	\$524.33	\$0.00	\$0.00	\$1,120,358.87	\$0.00	\$1,120,358.87
9946	AFTER PROM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9947	EL PARENT GROUP (PADRE)	\$52.79	\$0.00	\$0.00	\$0.00	\$52.79	\$0.00	\$52.79
9948	WEST BASEBALL FIELD PROJ.	\$1,189.56	\$0.00	\$0.00	\$0.00	\$1,189.56	\$0.00	\$1,189.56
9949	LAC FIELD PROJECT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9950	OPERATION READ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9951	EAST BASEBALL FIELD PROJ.	\$3,587.00	\$0.00	\$0.00	\$0.00	\$3,587.00	\$0.00	\$3,587.00
9960	DISTRICT CLEARING	\$29,543.17	\$7,482.57	\$0.00	\$0.00	\$37,025.74	\$0.00	\$37,025.74

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date:	6/30/2024
To Date:	07/30/2024

From Acct:	1001
To Acct:	9960

Activity Accounts Grand Total	\$1,803,270.45	\$35,774.39	\$(34,829.69)	\$0.00	\$1,804,215.15	\$0.00	\$1,804,215.15
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**Bellevue Public Schools General Obligation Bonds
Summary as of 7/31/2024**

Bonds Approved by Voters	76,000,000.00
Bonds Sold	76,000,000.00
Premium Received on Sale of Bonds	10,181,683.90
Gross Proceeds	86,181,683.90
Other Activity:	
Underwriter's Discount (netted against proceeds)	(708,197.50)
Costs of Issuance (expense)	(221,796.00)
Interest Income received	-
Net Funds Received To Date	85,251,690.40
 Bonds Remaining to be Sold	 -
 FY24 Activity:	
Beginning Cash Balance as of July 1, 2024	18,529,702.20
Income through July 31, 2024	-
Expenditures through July 31, 2024	(779,649.66)
Ending cash balance on July 31, 2024	17,750,052.54

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

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IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	1,037,891.33
SPECIAL BUILDING FUND	201,469.00
FOOD SERVICE FUND	33,193.82
BOND PROJECT	524,363.44
TOTAL	1,796,917.59

Bellevue Public Schools - Publication Of Checks

Vendor Name	Check No	Amount	Description
A PARTS WAREHOUSE	00259720	421.08	TIRES & PARTS
ABIGAIL HENRY	00259654	245.22	EMPLOYEE TRAINING & DEVELOPMNT
ACCURATE LABEL DESIGNS	00259722	86.95	SUPPLIES
ADVANCED OFFICE AUTOMATION INC	00259723	38.86	SUPPLIES
ALBIREO ENERGY LLC	00259724	472.00	BUILDING IMPROVEMENT
ALL MAKES OFFICE EQUIPMENT CO.	00259725	3,754.45	SUPPLIES
AMCS GROUP, INC	00259726	4,214.32	SOFTWARE
AMERGIS HEALTHCARE STAFFING, INC	00259727	1,270.75	TUITION-OTHER AGENCIES
AMERICAN BOTTLING COMPANY	00259880	398.72	FOOD
AMERICAN RED CROSS HEALTH & SAFETY	00259728	535.00	EMPLOYEE TRAINING & DEVELOPMNT
AMERICAN RED CROSS HEALTH & SAFETY	00259605	665.00	PROFESSIONAL SERVICES
AMERICAN TIME	00259729	359.23	BUILDING IMPROVEMENT
ANGELICA MUSIL	00259670	224.00	EMPLOYEE TRAINING & DEVELOPMNT
ASP ENTERPRISES	00259730	135.00	BUILDING IMPROVEMENT
AT&T MOBILITY	00259655	126.25	TELECOMMUNICATIONS
A-UNITED AUTOMATIC DOORS & GLASS, INC	00259721	3,268.74	SUPPLIES
AUTO VALUE	00259731	124.17	TIRES & PARTS
AUTO-JET MUFFLER CORP	00259671	235.92	TIRES & PARTS
BADGER BODY & TRUCK EQUIPMENT CO.	00259732	289.95	REPAIRS
BAKER'S SUPERMARKET	00259881	218.78	FOOD
BAKER'S SUPERMARKET	00259606	205.01	SUPPLIES
BALDWIN'S FLOORING AMERICA	00259733	1,075.51	BUILDING IMPROVEMENT
BALLS OUT MOTORS, LLC	00259734	1,214.19	REPAIRS
BATTERIES PLUS BULBS	00259735	989.55	TIRES & PARTS
BATTERIES PLUS BULBS	00259681	317.73	SUPPLIES
BAUER BUILT TIRE	00259736	3,514.44	TIRES & PARTS
BEARCOM	00259737	1,340.41	SUPPLIES
BELLEVUE LEADER	00259738	18.90	SUPPLIES
BEST CARE EMPLOYEE ASSIST. PRG	00259739	6,563.06	PROFESSIONAL SERVICES
BISHOP BUSINESS EQUIPMENT	00259740	1,056.00	SUPPLIES
BLICK ART MATERIALS, LLC.	00259741	242.50	SUPPLIES
BOILER CHILLER SYSTEMS LLC	00259742	26,442.62	BUILDING IMPROVEMENT
BOUND TO STAY BOUND	00259743	59.34	SUPPLIES
BP BUSINESS SOLUTIONS	00259656	1,595.18	GAS, DIESEL, OIL
BPS FOUNDATION - LAC	00259882	100.00	SUPPLIES
BRIGGS, INC.	00259744	358.96	BUILDING IMPROVEMENT

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BRIGGS, INC.	00259744	5.49	REPAIRS
BRIGHTLY SOFTWARE, INC.	00259745	24,173.47	SOFTWARE
BUILDERS SUPPLY CO., INC.	00259746	127.90	BUILDING IMPROVEMENT
BUS PARTS WAREHOUSE	00259747	170.78	TIRES & PARTS
CARPENTER PAPER COMPANY	00259748	324.00	SUPPLIES
CARPENTER PAPER COMPANY	00259883	4,796.90	SUPPLIES
CINTAS CORPORATION	00259749	1,702.92	PROFESSIONAL SERVICES
CITY OF BELLEVUE	00259750	25.00	BUILDING IMPROVEMENT
CLASSKICK	00259751	22,468.93	SOFTWARE
CLAY'S PUMP & EQUIPMENT CO.	00259752	588.67	SUPPLIES
CLEAN SWEEP COMMERCIAL INC.	00259753	17,735.00	SITE IMPROVEMENTS
COCA-COLA OF OMAHA	00259884	552.28	FOOD
COLUMN SOFTWARE PBC	00259754	17.05	ADVERTISING/PUBLICATION
COMMERCE BANK	00259672	365.30	CONTRACTED TRANSPORTATION
CORNHUSKER INTERNATIONAL TRUCKS, INC.	00259755	725.98	TIRES & PARTS
COX BUSINESS SERVICES	00259756	33,625.26	TELECOMMUNICATIONS
DATASHIELD CORPORATION	00259757	285.26	TRASH REMOVAL
DE LAGE LANDEN FINANCIAL SERVICES, INC	00259758	426.79	FURNITURE & EQUIPMENT
DIAMOND VOGEL	00259759	1,877.46	REPAIRS
DIETZE MUSIC	00259760	24,323.79	SUPPLIES
DISTRICT ACTIVITY FUND	00259761	1,139.52	PROFESSIONAL SERVICES
DISTRICT ACTIVITY FUND	00259885	100.00	SUPPLIES
DISTRICT REVOLVING ACCOUNT	00259607	3,320.23	PROFESSIONAL SERVICES
DISTRICT REVOLVING ACCOUNT	00259607	485.32	REPAIRS
DISTRICT REVOLVING ACCOUNT	00259607	6,259.22	SUPPLIES
DISTRICT REVOLVING ACCOUNT	00259607	332.41	TEXTBOOKS & PERIODICALS
E.S.U. #3	00259762	625.00	EMPLOYEE TRAINING & DEVELOPMNT
E.S.U. #3	00259762	90.00	SUPPLIES
ECHO ELECTRIC SUPPLY	00259763	467.75	BUILDING IMPROVEMENT
EGAN SUPPLY	00259764	2,116.18	REPAIRS
EGAN SUPPLY	00259764	7,881.77	SUPPLIES
ELAN FINANCIAL SERVICES	00259657	38.54	GAS, DIESEL, OIL
ELAN FINANCIAL SERVICES	00259657	234.00	PROFESSIONAL SERVICES
ELAN FINANCIAL SERVICES	00259657	2,984.84	SUPPLIES
ELAN FINANCIAL SERVICES	00259657	51.37	VOIDED CHECK PASS THROUGH
ELECTRONIC CONTRACTING COMPANY	00259765	997.50	BUILDING IMPROVEMENT
EPIC SPORTS, INC	00259766	452.32	SUPPLIES
EYMAN PLUMBING, INC.	00259767	9,150.77	BUILDING IMPROVEMENT
FARMHOUSE CAFE	00259717	814.56	EMPLOYEE TRAINING & DEVELOPMNT
FATHER FLANAGAN'S BOYS' HOME	00259768	2,125.00	PROFESSIONAL SERVICES

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FINALSITE	00259673	47,358.00	SOFTWARE
FIRST WIRELESS, INC.	00259769	3,522.00	SUPPLIES
FLEETPRIDE	00259770	1,506.88	TIRES & PARTS
FOLLETT CONTENT SOLUTIONS, LLC	00259771	1,403.78	SUPPLIES
GENERAL FIRE AND SAFETY EQUIPMENT CO.	00259772	16,236.75	BUILDING IMPROVEMENT
GINA LONG	00259658	244.55	EMPLOYEE TRAINING & DEVELOPMNT
GOODWIN TUCKER GROUP	00259659	242.50	REPAIRS
GOPHER	00259660	285.30	SUPPLIES
GP ARCHITECTURE, LLC.	00030668	27,461.50	BUILDING PROJECTS
GP ARCHITECTURE, LLC.	00030668	5,000.00	PROFESSIONAL SERVICES
GRAINGER, INC.	00259773	155.08	BUILDING IMPROVEMENT
GREENLIFE GARDENS, INC.	00259774	5,404.00	BUILDING IMPROVEMENT
HASSE AND LOVIN ASSOCIATES, LLC	00259775	2,916.66	PROFESSIONAL SERVICES
HEARTLAND SCENIC STUDIO, INC	00259776	1,027.60	REPAIRS
HEARTLAND SCENIC STUDIO, INC	00259718	1,250.00	SUPPLIES
HEARTLAND TIRES & TREADS, INC.	00259777	1,244.00	TIRES & PARTS
HENRY DOORLY ZOO & AQUARIUM	00259661	617.50	SUPPLIES
HILAND DAIRY	00259886	2,025.35	FOOD
IDN-H. HOFFMAN, INC.	00259778	642.31	BUILDING IMPROVEMENT
IHEARTMEDIA	00259779	5,504.00	ADVERTISING/PUBLICATION
INCLUSIVE COMMUNITIES	00259780	9,000.00	PROFESSIONAL SERVICES
INTEGRATED CARE	00259781	1,345.00	PROFESSIONAL SERVICES
J & J SMALL ENGINE SERVICE, INC.	00259782	1,266.39	SUPPLIES
J.W. PEPPER & SON, INC.	00259783	1,779.99	SUPPLIES
JEANNE FIELDER	00259784	640.00	EMPLOYEE TRAINING & DEVELOPMNT
JEFF RIPPE	00259608	64.00	EMPLOYEE TRAINING & DEVELOPMNT
JENNIFER MEZICK	00259719	32.95	FOOD SERVICE REFUNDS
JIM HAWK TRUCK TRAILERS, INC	00259785	1,739.97	SUPPLIES
JODON'S	00259786	290.00	SUPPLIES
JOHNSON HARDWARE CO	00259787	52.76	BUILDING IMPROVEMENT
JOHNSTONE SUPPLY	00259788	280.89	BUILDING IMPROVEMENT
JORDAN SIMMONS	00259789	975.00	EMPLOYEE TRAINING & DEVELOPMNT
JOSH TEDDER CONSTRUCTION, INC.	00259790	2,650.00	SITE IMPROVEMENTS
KARMA YOGA OMAHA	00259662	450.00	PROFESSIONAL SERVICES
KIM RAUSCH	00259663	249.24	EMPLOYEE TRAINING & DEVELOPMNT
KIMBALL MIDWEST	00259791	1,500.82	SUPPLIES
KONE INC.	00259792	805.77	BUILDING IMPROVEMENT
KRIHA FLUID POWER CO. INC.	00259793	11.90	TIRES & PARTS
KUDER	00259794	4,000.00	SOFTWARE
LANG DIESEL INC	00259795	540.80	BUILDING IMPROVEMENT

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LANGUAGE LINE SERVICES	00259796	5.31	SUPPLIES
LEADING EDGE LAMINATING	00259797	120.00	SUPPLIES
LESLIE HOOPER	00259664	889.16	EMPLOYEE TRAINING & DEVELOPMNT
MACGILL	00259665	1,424.93	SUPPLIES
MASTERCARD	00259674	13.50	PROFESSIONAL SERVICES
MASTERCARD	00259674	356.86	SUPPLIES
MASTERCARD	00259675	1,018.07	SUPPLIES
MATHESON TRI-GAS, INC.	00259798	106.80	BUILDING IMPROVEMENT
MAUREEN L SIMS RAVEN	00259799	372.00	TUITION-OTHER AGENCIES
MAX I WALKER	00259800	1,021.60	PROFESSIONAL SERVICES
MCGRAW-HILL SCHOOL EDUCATION	00259801	62,808.30	SUPPLIES
MCKESSON	00259666	48.35	SUPPLIES
MECO-HENNE CONSTRUCTION, INC	00030669	198,540.00	BUILDING PROJECTS
MEJIA ROOFING & CONTRACTORS	00259802	2,055.00	BUILDING IMPROVEMENT
MEJIA ROOFING & CONTRACTORS	00259802	7,720.00	BUILDING PROJECTS
MENARDS, INC.	00259803	1,108.50	BUILDING IMPROVEMENT
MENARDS, INC.	00259803	895.68	SUPPLIES
MENARDS, INC.	00259667	74.83	SUPPLIES
METROPOLITAN UTILITIES DIST.	00259804	5,450.66	FUEL
METROPOLITAN UTILITIES DIST.	00259804	21,866.44	WATER & SEWER
MICHAEL TODD INDUSTRIAL SUPPLY	00259805	79.43	BUILDING IMPROVEMENT
MID WEST 3D SOLUTIONS, LLC.	00259806	7,185.00	SOFTWARE
MIDLAND UNIVERSITY	00259807	7,560.00	PROFESSIONAL SERVICES
MMC CONTRACTORS, INC.	00259887	4,118.00	REPAIRS
MOLLY WOLFE - KOEHLER	00259684	235.99	SUPPLIES
MORGAN BROWN	00259676	21.25	SUPPLIES
NAPA AUTO PARTS	00259808	-163.40	SUPPLIES
NAPA AUTO PARTS	00259808	458.67	TIRES & PARTS
NASP, INC.	00259677	183.00	SUPPLIES
NE DEPARTMENT OF LABOR OFFICE OF ELEVATO	00259809	240.00	BUILDING IMPROVEMENT
NEBRASKA - IOWA SUPPLY CO. INC.	00259810	17,519.54	GAS, DIESEL, OIL
NEBRASKA - IOWA SUPPLY CO. INC.	00259888	595.73	GAS, DIESEL, OIL
NEBRASKA SAFETY CENTER	00259811	740.00	DUES AND FEES
NEBRASKA STATE FIRE MARSHAL FUELS	00259812	864.00	SITE IMPROVEMENTS
NEBRASKA U.C. FUND	00259813	1,405.84	UNEMPLOYMENT CERTIFIED STAFF
NEBRASKA/CENTRAL EQUIPMENT	00259814	48.77	TIRES & PARTS
NOODLE TOOLS, INC.	00259815	1,280.00	SOFTWARE
OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	00259817	1,139.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	00259818	883.04	SUPPLIES
OFFICE DEPOT, INC	00259889	565.24	SUPPLIES

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OHARCO	00259819	244.58	BUILDING IMPROVEMENT
OMAHA PUBLIC POWER DISTRICT	00259820	189,807.85	ELECTRICITY
OMAHA WORLD-HERALD MEDIA GROUP	00259821	132.08	ADVERTISING/PUBLICATION
O'REILLY AUTOMOTIVE, INC.	00259816	229.96	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	00259816	125.00	TIRES & PARTS
OWEN INDUSTRIES	00259822	2,975.00	BUILDING IMPROVEMENT
PAPILLION SANITATION	00259823	3,403.02	TRASH REMOVAL
PAPILLION SANITATION	00259890	2,446.23	TRASH REMOVAL
PARKING AREA MAINTENANCE INC.	00259824	132,644.00	BUILDING PROJECTS
PAUL LUCHT & SONS, INC	00259825	13,426.44	REPAIRS
PEPSI COLA COMPANY	00259891	605.60	FOOD
PRESTO-X	00259826	2,201.90	SITE IMPROVEMENTS
PRIME CONNECTED, INC.	00030670	13,798.34	BUILDING PROJECTS
PRIME SECURED, INC	00259827	7,638.21	BUILDING IMPROVEMENT
PRIME SECURED, INC	00259827	4,226.13	SOFTWARE
PRO-ED, INC.	00259828	74.80	SUPPLIES
PULSE FINDERS	00259829	1,300.00	EMPLOYEE TRAINING & DEVELOPMNT
QUADIENT	00259830	952.91	POSTAGE
QUADIENT	00259831	2,059.00	POSTAGE
QUADIENT	00259685	4,020.20	POSTAGE
RADCLIFFE, GILBERTSON & BRADY	00259832	4,500.00	LOBBYIST
RAPIDSCALE INC	00259833	2,625.00	SOFTWARE
RAY MARTIN COMPANY	00259834	5,391.25	BUILDING IMPROVEMENT
RAYSHALYN FISHER	00259715	14.50	FOOD SERVICE REFUNDS
RIVERSIDE LAWN & SNOW LLC	00259835	800.00	BUILDING IMPROVEMENT
RIVERSIDE TECHNOLOGIES, INC.	00259836	1,769.00	SUPPLIES
RON OLTMAN	00259682	160.00	EMPLOYEE TRAINING & DEVELOPMNT
RORY A CHANDLER	00259837	1,700.00	BUILDING IMPROVEMENT
ROTELLA'S ITALIAN BAKERY, INC.	00259892	158.25	FOOD
SARPY COUNTY TREASURER	00259838	1,530.00	CONTRACTED TRANSPORTATION
SAVVAS LEARNING COMPANY LLC	00259839	98,813.52	SUPPLIES
SCHEELE-KAYTON CONSTRUCTION, LLC	00030671	274,080.60	BUILDING PROJECTS
SCHOLASTIC MAGAZINES	00259840	521.61	SUPPLIES
SCHOOL NURSE SUPPLY, INC.	00259841	63.95	SUPPLIES
SCHOOL SPECIALTY, LLC	00259842	1,276.59	SUPPLIES
SCHOOL SPECIALTY, LLC	00259686	3,447.60	SUPPLIES
SHERWIN-WILLIAMS	00259843	99.46	SUPPLIES
SIGN GYPSIES OF OMAHA, LLC.	00259668	142.00	SUPPLIES
SITE ONE LANDSCAPE SUPPLY	00259844	232.51	BUILDING IMPROVEMENT
SOCIALSCHOOL4EDU	00259845	795.00	PROFESSIONAL SERVICES

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SPECKMANN CONSTRUCTION	00259846	61,105.00	BUILDING PROJECTS
SPORTS FACILITY MAINTENANCE, LLC	00259847	644.03	BUILDING IMPROVEMENT
STAPLES ADVANTAGE	00259848	7,218.41	SUPPLIES
STAPLES ADVANTAGE	00259849	155.04	SUPPLIES
STEVE'S FLOOR COVERINGS, INC.	00259850	300.00	BUILDING IMPROVEMENT
STORYWORLD INTERNATIONAL CORP	00259851	4,200.00	SUPPLIES
SUE FJELSTAD	00259683	224.00	EMPLOYEE TRAINING & DEVELOPMNT
SUMMIT PAINTING, LLC.	00259852	1,315.00	BUILDING IMPROVEMENT
SYSCO LINCOLN	00259893	15,909.04	FOOD
TALX UC EXPRESS	00259853	982.83	UNEMPLOYMENT CERTIFIED STAFF
TERRY HUGHES TREE SERVICE	00259854	41,061.25	BUILDING IMPROVEMENT
THE ALLEY	00259678	630.00	PROFESSIONAL SERVICES
THE CREATIVE J	00259855	3,295.14	SUPPLIES
THE FILTER SHOP	00259856	201.30	SUPPLIES
THE GRAPHIC EDGE	00259857	2,690.50	SUPPLIES
THERMO KING CHRISTENSEN	00259858	193.53	SUPPLIES
THIELE GEOTECH, INC.	00030672	5,483.00	BUILDING PROJECTS
THOMSON REUTERS-WEST PUB.	00259859	1,176.00	TEXTBOOKS & PERIODICALS
TJ CABLE & UNDERGROUND SVCS, LLC.	00259860	150.00	BUILDING IMPROVEMENT
TRANE U.S., INC.	00259861	2,439.83	BUILDING IMPROVEMENT
TREES, SHRUBS & MORE	00259862	449.00	BUILDING IMPROVEMENT
TRUCK CENTER COMPANIES	00259863	5,586.01	TIRES & PARTS
TYLER TECHNOLOGIES, INC.	00259865	4,418.50	SOFTWARE
TY'S OUTDOOR POWER INC.	00259864	69.50	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00259866	526.27	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00259866	6,229.63	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00259866	3,733.22	PROFESSIONAL SERVICES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00259866	8,439.85	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00259866	440.00	TECHNOLOGY REPAIRS
U.S. BANK EQUIPMENT FINANCE	00259867	9,910.78	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	00259867	3,548.25	SUPPLIES
U.S. OMNI	00259868	72.00	PROFESSIONAL SERVICES
UNITE FOR LITERACY LLC	00259869	6,825.00	SUPPLIES
UNITED STATES TREASURY	00259609	27,940.62	OTHER BENEFITS - CERTIFIED
UNITED STATES TREASURY	00259716	14,690.49	VOIDED CHECK PASS THROUGH
UNITY SCHOOL BUS PARTS	00259870	330.83	TIRES & PARTS
UNIVERSITY OF NE - LINCOLN	00259679	175.00	EMPLOYEE TRAINING & DEVELOPMNT
UNIVERSITY OF NEB MEDICAL CENTER	00259871	25,943.67	TUITION-OTHER AGENCIES
VERIZON WIRELESS	00259680	145.68	TELECOMMUNICATIONS
VIRCO, INC.	00259872	559.08	SUPPLIES

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VOSS LIGHTING	00259873	1,397.50	SUPPLIES
WESTLAKE HARDWARE	00259874	16.74	BUILDING IMPROVEMENT
WESTSIDE COMMUNITY SCHOOLS	00259875	1,457.00	TUITION - OTHER DISTRICTS
WOODHOUSE FORD SOUTH INC.	00259876	254.11	SUPPLIES
WORLD OF WONDER	00259877	242.02	SUPPLIES
WORLD OF WONDER	00259669	99.96	SUPPLIES
YANT EQUIPMENT	00259878	1,380.00	GAS, DIESEL, OIL
YOKA, INC.	00259879	3,490.24	COMPUTER HARDWARE
EMPLOYEES		9,107,196.69	BENEFITS AND SALARIES

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00259720	08/01/24	A PARTS WAREHOUSE	421.08	TIRES & PARTS
	00259721	08/01/24	A-UNITED AUTOMATIC DOORS & GLASS	3,268.74	SUPPLIES
	00259722	08/01/24	ACCURATE LABEL DESIGNS	86.95	SUPPLIES
	00259723	08/01/24	ADVANCED OFFICE AUTOMATION INC	38.86	SUPPLIES
	00259724	08/01/24	ALBIREO ENERGY LLC	472.00	BUILDING IMPROVEMENT
	00259725	08/01/24	ALL MAKES OFFICE EQUIPMENT CO.	3,754.45	SUPPLIES
	00259726	08/01/24	AMCS GROUP, INC	4,214.32	SOFTWARE
	00259727	08/01/24	AMERGIS HEALTHCARE STAFFING, INC	1,270.75	TUITION-OTHER AGENCIES
	00259728	08/01/24	AMERICAN RED CROSS HEALTH & SAFETY	535.00	EMPLOYEE TRAINING & DEVELOPMNT
	00259729	08/01/24	AMERICAN TIME	359.23	BUILDING IMPROVEMENT
	00259730	08/01/24	ASP ENTERPRISES	135.00	BUILDING IMPROVEMENT
	00259731	08/01/24	AUTO VALUE	124.17	TIRES & PARTS
	00259732	08/01/24	BADGER BODY & TRUCK EQUIPMENT CO.	289.95	REPAIRS
	00259733	08/01/24	BALDWIN'S FLOORING AMERICA	1,075.51	BUILDING IMPROVEMENT
	00259734	08/01/24	BALLS OUT MOTORS, LLC	1,214.19	REPAIRS
	00259735	08/01/24	BATTERIES PLUS BULBS	989.55	TIRES & PARTS
	00259736	08/01/24	BAUER BUILT TIRE	3,514.44	TIRES & PARTS
	00259737	08/01/24	BEARCOM	1,340.41	SUPPLIES
	00259738	08/01/24	BELLEVUE LEADER	18.90	SUPPLIES
	00259739	08/01/24	BEST CARE EMPLOYEE ASSIST. PRG	6,563.06	PROFESSIONAL SERVICES
	00259740	08/01/24	BISHOP BUSINESS EQUIPMENT	1,056.00	SUPPLIES
	00259741	08/01/24	BLICK ART MATERIALS, LLC.	242.50	SUPPLIES
	00259742	08/01/24	BOILER CHILLER SYSTEMS LLC	26,442.62	BUILDING IMPROVEMENT
	00259743	08/01/24	BOUND TO STAY BOUND	59.34	SUPPLIES
	00259744	08/01/24	BRIGGS, INC.	358.96	BUILDING IMPROVEMENT
	00259744	08/01/24	BRIGGS, INC.	5.49	REPAIRS
	00259745	08/01/24	BRIGHTLY SOFTWARE, INC.	24,173.47	SOFTWARE
	00259746	08/01/24	BUILDERS SUPPLY CO., INC.	127.90	BUILDING IMPROVEMENT
	00259747	08/01/24	BUS PARTS WAREHOUSE	170.78	TIRES & PARTS
	00259748	08/01/24	CARPENTER PAPER COMPANY	324.00	SUPPLIES
	00259749	08/01/24	CINTAS CORPORATION	1,702.92	PROFESSIONAL SERVICES
	00259750	08/01/24	CITY OF BELLEVUE	25.00	BUILDING IMPROVEMENT
	00259751	08/01/24	CLASSKICK	22,468.93	SOFTWARE
	00259752	08/01/24	CLAY'S PUMP & EQUIPMENT CO.	588.67	SUPPLIES
	00259753	08/01/24	CLEAN SWEEP COMMERCIAL INC.	17,735.00	SITE IMPROVEMENTS
	00259754	08/01/24	COLUMN SOFTWARE PBC	17.05	ADVERTISING/PUBLICATION
	00259755	08/01/24	CORNHUSKER INTERNATIONAL TRUCKS, INC	725.98	TIRES & PARTS
	00259756	08/01/24	COX BUSINESS SERVICES	33,625.26	TELECOMMUNICATIONS
	00259757	08/01/24	DATASHIELD CORPORATION	285.26	TRASH REMOVAL

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00259758	08/01/24	DE LAGE LANDEN FINANCIAL SERVICES, INC	426.79	FURNITURE & EQUIPMENT
00259759	08/01/24	DIAMOND VOGEL	1,877.46	REPAIRS
00259760	08/01/24	DIETZE MUSIC	24,323.79	SUPPLIES
00259761	08/01/24	DISTRICT ACTIVITY FUND	1,139.52	PROFESSIONAL SERVICES
00259762	08/01/24	E.S.U. #3	625.00	EMPLOYEE TRAINING & DEVELOPMNT
00259762	08/01/24	E.S.U. #3	90.00	SUPPLIES
00259763	08/01/24	ECHO ELECTRIC SUPPLY	467.75	BUILDING IMPROVEMENT
00259764	08/01/24	EGAN SUPPLY	2,116.18	REPAIRS
00259764	08/01/24	EGAN SUPPLY	7,881.77	SUPPLIES
00259765	08/01/24	ELECTRONIC CONTRACTING COMPANY	997.50	BUILDING IMPROVEMENT
00259766	08/01/24	EPIC SPORTS, INC	452.32	SUPPLIES
00259767	08/01/24	EYMAN PLUMBING, INC.	9,150.77	BUILDING IMPROVEMENT
00259768	08/01/24	FATHER FLANAGAN'S BOYS' HOME	2,125.00	PROFESSIONAL SERVICES
00259769	08/01/24	FIRST WIRELESS, INC.	3,522.00	SUPPLIES
00259770	08/01/24	FLEETPRIDE	1,506.88	TIRES & PARTS
00259771	08/01/24	FOLLETT CONTENT SOLUTIONS, LLC	1,403.78	SUPPLIES
00259772	08/01/24	GENERAL FIRE AND SAFETY EQUIPMENT.CO	16,236.75	BUILDING IMPROVEMENT
00259773	08/01/24	GRAINGER, INC.	155.08	BUILDING IMPROVEMENT
00259774	08/01/24	GREENLIFE GARDENS, INC.	5,404.00	BUILDING IMPROVEMENT
00259775	08/01/24	HASSE AND LOVIN ASSOCIATES, LLC	2,916.66	PROFESSIONAL SERVICES
00259776	08/01/24	HEARTLAND SCENIC STUDIO, INC	1,027.60	REPAIRS
00259777	08/01/24	HEARTLAND TIRES & TREADS, INC.	1,244.00	TIRES & PARTS
00259778	08/01/24	IDN-H. HOFFMAN, INC.	642.31	BUILDING IMPROVEMENT
00259779	08/01/24	IHEARTMEDIA	5,504.00	ADVERTISING/PUBLICATION
00259780	08/01/24	INCLUSIVE COMMUNITIES	9,000.00	PROFESSIONAL SERVICES
00259781	08/01/24	INTEGRATED CARE	1,345.00	PROFESSIONAL SERVICES
00259782	08/01/24	J & J SMALL ENGINE SERVICE, INC.	1,266.39	SUPPLIES
00259783	08/01/24	J.W. PEPPER & SON, INC.	1,779.99	SUPPLIES
00259784	08/01/24	JEANNE FIELDER	640.00	EMPLOYEE TRAINING & DEVELOPMNT
00259785	08/01/24	JIM HAWK TRUCK TRAILERS, INC	1,739.97	SUPPLIES
00259786	08/01/24	JODON'S	290.00	SUPPLIES
00259787	08/01/24	JOHNSON HARDWARE CO	52.76	BUILDING IMPROVEMENT
00259788	08/01/24	JOHNSTONE SUPPLY	280.89	BUILDING IMPROVEMENT
00259789	08/01/24	JORDAN SIMMONS	975.00	EMPLOYEE TRAINING & DEVELOPMNT
00259790	08/01/24	JOSH TEDDER CONSTRUCTION, INC.	2,650.00	SITE IMPROVEMENTS
00259791	08/01/24	KIMBALL MIDWEST	1,500.82	SUPPLIES
00259792	08/01/24	KONE INC.	805.77	BUILDING IMPROVEMENT
00259793	08/01/24	KRIHA FLUID POWER CO. INC.	11.90	TIRES & PARTS
00259794	08/01/24	KUDER	4,000.00	SOFTWARE
00259795	08/01/24	LANG DIESEL INC	540.80	BUILDING IMPROVEMENT

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00259796	08/01/24	LANGUAGE LINE SERVICES	5.31	SUPPLIES
00259797	08/01/24	LEADING EDGE LAMINATING	120.00	SUPPLIES
00259798	08/01/24	MATHESON TRI-GAS, INC.	106.80	BUILDING IMPROVEMENT
00259799	08/01/24	MAUREEN L SIMS RAVEN	372.00	TUITION-OTHER AGENCIES
00259800	08/01/24	MAX I WALKER	1,021.60	PROFESSIONAL SERVICES
00259801	08/01/24	MCGRAW-HILL SCHOOL EDUCATION	62,808.30	SUPPLIES
00259802	08/01/24	MEJIA ROOFING & CONTRACTORS	2,055.00	BUILDING IMPROVEMENT
00259803	08/01/24	MENARDS, INC.	1,108.50	BUILDING IMPROVEMENT
00259803	08/01/24	MENARDS, INC.	895.68	SUPPLIES
00259804	08/01/24	METROPOLITAN UTILITIES DIST.	5,450.66	FUEL
00259804	08/01/24	METROPOLITAN UTILITIES DIST.	21,866.44	WATER & SEWER
00259805	08/01/24	MICHAEL TODD INDUSTRIAL SUPPLY	79.43	BUILDING IMPROVEMENT
00259806	08/01/24	MID WEST 3D SOLUTIONS, LLC.	7,185.00	SOFTWARE
00259807	08/01/24	MIDLAND UNIVERSITY	7,560.00	PROFESSIONAL SERVICES
00259808	08/01/24	NAPA AUTO PARTS	-163.40	SUPPLIES
00259808	08/01/24	NAPA AUTO PARTS	458.67	TIRES & PARTS
00259809	08/01/24	NE DEPARTMENT OF LABOR OFFICE OF ELE	240.00	BUILDING IMPROVEMENT
00259810	08/01/24	NEBRASKA - IOWA SUPPLY CO. INC.	17,519.54	GAS, DIESEL, OIL
00259811	08/01/24	NEBRASKA SAFETY CENTER	740.00	DUES AND FEES
00259812	08/01/24	NEBRASKA STATE FIRE MARSHAL FUELS	864.00	SITE IMPROVEMENTS
00259813	08/01/24	NEBRASKA U.C. FUND	1,405.84	UNEMPLOYMENT CERTIFIED STAFF
00259814	08/01/24	NEBRASKA/CENTRAL EQUIPMENT	48.77	TIRES & PARTS
00259815	08/01/24	NOODLE TOOLS, INC.	1,280.00	SOFTWARE
00259816	08/01/24	O'REILLY AUTOMOTIVE, INC.	229.96	SUPPLIES
00259816	08/01/24	O'REILLY AUTOMOTIVE, INC.	125.00	TIRES & PARTS
00259817	08/01/24	OCCUPATIONAL HEALTH CENTERS OF NEBR	1,139.00	PROFESSIONAL SERVICES
00259818	08/01/24	OFFICE DEPOT, INC	883.04	SUPPLIES
00259819	08/01/24	OHARCO	244.58	BUILDING IMPROVEMENT
00259820	08/01/24	OMAHA PUBLIC POWER DISTRICT	189,807.85	ELECTRICITY
00259821	08/01/24	OMAHA WORLD-HERALD MEDIA GROUP	132.08	ADVERTISING/PUBLICATION
00259822	08/01/24	OWEN INDUSTRIES	2,975.00	BUILDING IMPROVEMENT
00259823	08/01/24	PAPILLION SANITATION	3,403.02	TRASH REMOVAL
00259825	08/01/24	PAUL LUCHT & SONS, INC	13,426.44	REPAIRS
00259826	08/01/24	PRESTO-X	2,201.90	SITE IMPROVEMENTS
00259827	08/01/24	PRIME SECURED, INC	7,638.21	BUILDING IMPROVEMENT
00259827	08/01/24	PRIME SECURED, INC	4,226.13	SOFTWARE
00259828	08/01/24	PRO-ED, INC.	74.80	SUPPLIES
00259829	08/01/24	PULSE FINDERS	1,300.00	EMPLOYEE TRAINING & DEVELOPMNT
00259830	08/01/24	QUADIANT	952.91	POSTAGE
00259831	08/01/24	QUADIANT	2,059.00	POSTAGE

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00259832	08/01/24	RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
00259833	08/01/24	RAPIDSCALE INC	2,625.00	SOFTWARE
00259834	08/01/24	RAY MARTIN COMPANY	5,391.25	BUILDING IMPROVEMENT
00259835	08/01/24	RIVERSIDE LAWN & SNOW LLC	800.00	BUILDING IMPROVEMENT
00259836	08/01/24	RIVERSIDE TECHNOLOGIES, INC.	1,769.00	SUPPLIES
00259837	08/01/24	RORY A CHANDLER	1,700.00	BUILDING IMPROVEMENT
00259838	08/01/24	SARPY COUNTY TREASURER	1,530.00	CONTRACTED TRANSPORTATION
00259839	08/01/24	SAVVAS LEARNING COMPANY LLC	98,813.52	SUPPLIES
00259840	08/01/24	SCHOLASTIC MAGAZINES	521.61	SUPPLIES
00259841	08/01/24	SCHOOL NURSE SUPPLY, INC.	63.95	SUPPLIES
00259842	08/01/24	SCHOOL SPECIALTY, LLC	1,276.59	SUPPLIES
00259843	08/01/24	SHERWIN-WILLIAMS	99.46	SUPPLIES
00259844	08/01/24	SITE ONE LANDSCAPE SUPPLY	232.51	BUILDING IMPROVEMENT
00259845	08/01/24	SOCIALSCHOOL4EDU	795.00	PROFESSIONAL SERVICES
00259847	08/01/24	SPORTS FACILITY MAINTENANCE, LLC	644.03	BUILDING IMPROVEMENT
00259848	08/01/24	STAPLES ADVANTAGE	7,218.41	SUPPLIES
00259849	08/01/24	STAPLES ADVANTAGE	155.04	SUPPLIES
00259850	08/01/24	STEVE'S FLOOR COVERINGS, INC.	300.00	BUILDING IMPROVEMENT
00259851	08/01/24	STORYWORLD INTERNATIONAL CORP	4,200.00	SUPPLIES
00259852	08/01/24	SUMMIT PAINTING, LLC.	1,315.00	BUILDING IMPROVEMENT
00259853	08/01/24	TALX UC EXPRESS	982.83	UNEMPLOYMENT CERTIFIED STAFF
00259854	08/01/24	TERRY HUGHES TREE SERVICE	41,061.25	BUILDING IMPROVEMENT
00259855	08/01/24	THE CREATIVE J	3,295.14	SUPPLIES
00259856	08/01/24	THE FILTER SHOP	201.30	SUPPLIES
00259857	08/01/24	THE GRAPHIC EDGE	2,690.50	SUPPLIES
00259858	08/01/24	THERMO KING CHRISTENSEN	193.53	SUPPLIES
00259859	08/01/24	THOMSON REUTERS-WEST PUB.	1,176.00	TEXTBOOKS & PERIODICALS
00259860	08/01/24	TJ CABLE & UNDERGROUND SVCS, LLC.	150.00	BUILDING IMPROVEMENT
00259861	08/01/24	TRANE U.S., INC.	2,439.83	BUILDING IMPROVEMENT
00259862	08/01/24	TREES, SHRUBS & MORE	449.00	BUILDING IMPROVEMENT
00259863	08/01/24	TRUCK CENTER COMPANIES	5,586.01	TIRES & PARTS
00259864	08/01/24	TY'S OUTDOOR POWER INC.	69.50	SUPPLIES
00259865	08/01/24	TYLER TECHNOLOGIES, INC.	4,418.50	SOFTWARE
00259866	08/01/24	U.S. BANK CORPORATE PAYMENT SYSTEMS	526.27	BUILDING IMPROVEMENT
00259866	08/01/24	U.S. BANK CORPORATE PAYMENT SYSTEMS	6,229.63	EMPLOYEE TRAINING & DEVELOPMNT
00259866	08/01/24	U.S. BANK CORPORATE PAYMENT SYSTEMS	3,733.22	PROFESSIONAL SERVICES
00259866	08/01/24	U.S. BANK CORPORATE PAYMENT SYSTEMS	8,439.85	SUPPLIES
00259866	08/01/24	U.S. BANK CORPORATE PAYMENT SYSTEMS	440.00	TECHNOLOGY REPAIRS
00259867	08/01/24	U.S. BANK EQUIPMENT FINANCE	9,910.78	RENTALS/LEASE PURCHASE
00259867	08/01/24	U.S. BANK EQUIPMENT FINANCE	3,548.25	SUPPLIES

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00259868	08/01/24	U.S. OMNI	72.00	PROFESSIONAL SERVICES
00259869	08/01/24	UNITE FOR LITERACY LLC	6,825.00	SUPPLIES
00259870	08/01/24	UNITY SCHOOL BUS PARTS	330.83	TIRES & PARTS
00259871	08/01/24	UNIVERSITY OF NEB MEDICAL CENTER	25,943.67	TUITION-OTHER AGENCIES
00259872	08/01/24	VIRCO, INC.	559.08	SUPPLIES
00259873	08/01/24	VOSS LIGHTING	1,397.50	SUPPLIES
00259874	08/01/24	WESTLAKE HARDWARE	16.74	BUILDING IMPROVEMENT
00259875	08/01/24	WESTSIDE COMMUNITY SCHOOLS	1,457.00	TUITION - OTHER DISTRICTS
00259876	08/01/24	WOODHOUSE FORD SOUTH INC.	254.11	SUPPLIES
00259877	08/01/24	WORLD OF WONDER	242.02	SUPPLIES
00259878	08/01/24	YANT EQUIPMENT	1,380.00	GAS, DIESEL, OIL
00259879	08/01/24	YOKA, INC.	3,490.24	COMPUTER HARDWARE
General Fund Total:			913,244.90	

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00259605	07/02/24	AMERICAN RED CROSS HEALTH & SAFETY	665.00	PROFESSIONAL SERVICES
	00259606	07/02/24	BAKER'S SUPERMARKET	205.01	SUPPLIES
	00259607	07/02/24	DISTRICT REVOLVING ACCOUNT	3,320.23	PROFESSIONAL SERVICES
	00259607	07/02/24	DISTRICT REVOLVING ACCOUNT	485.32	REPAIRS
	00259607	07/02/24	DISTRICT REVOLVING ACCOUNT	6,259.22	SUPPLIES
	00259607	07/02/24	DISTRICT REVOLVING ACCOUNT	332.41	TEXTBOOKS & PERIODICALS
	00259608	07/02/24	JEFF RIPPE	64.00	EMPLOYEE TRAINING & DEVELOPMNT
	00259609	07/02/24	UNITED STATES TREASURY	27,940.62	OTHER BENEFITS - CERTIFIED
	00259654	07/09/24	ABIGAIL HENRY	245.22	EMPLOYEE TRAINING & DEVELOPMNT
	00259655	07/09/24	AT&T MOBILITY	126.25	TELECOMMUNICATIONS
	00259656	07/09/24	BP BUSINESS SOLUTIONS	1,595.18	GAS, DIESEL, OIL
	00259657	07/09/24	ELAN FINANCIAL SERVICES	38.54	GAS, DIESEL, OIL
	00259657	07/09/24	ELAN FINANCIAL SERVICES	234.00	PROFESSIONAL SERVICES
	00259657	07/09/24	ELAN FINANCIAL SERVICES	2,428.59	SUPPLIES
	00259657	07/09/24	ELAN FINANCIAL SERVICES	51.37	VOIDED CHECK PASS THROUGH
	00259658	07/09/24	GINA LONG	244.55	EMPLOYEE TRAINING & DEVELOPMNT
	00259659	07/09/24	GOODWIN TUCKER GROUP	242.50	REPAIRS
	00259660	07/09/24	GOPHER	285.30	SUPPLIES
	00259661	07/09/24	HENRY DOORLY ZOO & AQUARIUM	617.50	SUPPLIES
	00259662	07/09/24	KARMA YOGA OMAHA	450.00	PROFESSIONAL SERVICES
	00259663	07/09/24	KIM RAUSCH	249.24	EMPLOYEE TRAINING & DEVELOPMNT
	00259664	07/09/24	LESLIE HOOPER	889.16	EMPLOYEE TRAINING & DEVELOPMNT
	00259665	07/09/24	MACGILL	1,424.93	SUPPLIES
	00259666	07/09/24	MCKESSON	48.35	SUPPLIES
	00259667	07/09/24	MENARDS, INC.	74.83	SUPPLIES
	00259668	07/09/24	SIGN GYPSIES OF OMAHA, LLC.	142.00	SUPPLIES
	00259669	07/09/24	WORLD OF WONDER	99.96	SUPPLIES
	00259670	07/15/24	ANGELICA MUSIL	224.00	EMPLOYEE TRAINING & DEVELOPMNT
	00259671	07/16/24	AUTO-JET MUFFLER CORP	235.92	TIRES & PARTS
	00259672	07/16/24	COMMERCE BANK	365.30	CONTRACTED TRANSPORTATION
	00259673	07/16/24	FINALSITE	47,358.00	SOFTWARE
	00259674	07/16/24	MASTERCARD	13.50	PROFESSIONAL SERVICES
	00259674	07/16/24	MASTERCARD	356.86	SUPPLIES
	00259675	07/16/24	MASTERCARD	1,018.07	SUPPLIES
	00259676	07/16/24	MORGAN BROWN	21.25	SUPPLIES
	00259677	07/16/24	NASP, INC.	183.00	SUPPLIES
	00259678	07/16/24	THE ALLEY	630.00	PROFESSIONAL SERVICES
	00259679	07/16/24	UNIVERSITY OF NE - LINCOLN	175.00	EMPLOYEE TRAINING & DEVELOPMNT
	00259680	07/16/24	VERIZON WIRELESS	145.68	TELECOMMUNICATIONS

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00259681	07/19/24	BATTERIES PLUS BULBS	317.73	SUPPLIES
00259682	07/19/24	RON OLTMAN	160.00	EMPLOYEE TRAINING & DEVELOPMNT
00259683	07/19/24	SUE FJELSTAD	224.00	EMPLOYEE TRAINING & DEVELOPMNT
00259684	07/25/24	MOLLY WOLFE - KOEHLER	235.99	SUPPLIES
00259685	07/25/24	QUADIENT	4,020.20	POSTAGE
00259686	07/25/24	SCHOOL SPECIALTY, LLC	3,447.60	SUPPLIES
00259716	07/29/24	UNITED STATES TREASURY	14,690.49	VOIDED CHECK PASS THROUGH
00259717	07/30/24	FARMHOUSE CAFE	814.56	EMPLOYEE TRAINING & DEVELOPMNT
00259718	07/30/24	HEARTLAND SCENIC STUDIO, INC	1,250.00	SUPPLIES
General Fund Immediate Pays Released Prior to Board Meeting:			124,646.43	

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Special Bldg	Check No	Check Date	Vendor Name	Amount	Description
	00259802	08/01/24	MEJIA ROOFING & CONTRACTORS	7,720.00	BUILDING PROJECTS
	00259824	08/01/24	PARKING AREA MAINTENANCE INC.	132,644.00	BUILDING PROJECTS
	00259846	08/01/24	SPECKMANN CONSTRUCTION	61,105.00	BUILDING PROJECTS
			Special Building Fund Total:	201,469.00	

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Bond Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030668	08/01/24	GP ARCHITECTURE, LLC.	27,461.50	BUILDING PROJECTS
	00030668	08/01/24	GP ARCHITECTURE, LLC.	5,000.00	PROFESSIONAL SERVICES
	00030669	08/01/24	MECO-HENNE CONSTRUCTION, INC	198,540.00	BUILDING PROJECTS
	00030670	08/01/24	PRIME CONNECTED, INC.	13,798.34	BUILDING PROJECTS
	00030671	08/01/24	SCHEELE-KAYTON CONSTRUCTION, LLC	274,080.60	BUILDING PROJECTS
	00030672	08/01/24	THIELE GEOTECH, INC.	5,483.00	BUILDING PROJECTS
			Bond Project Fund Total:	524,363.44	

08-01-2024

Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00259880	08/01/24	AMERICAN BOTTLING COMPANY	398.72	FOOD
	00259881	08/01/24	BAKER'S SUPERMARKET	218.78	FOOD
	00259882	08/01/24	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00259883	08/01/24	CARPENTER PAPER COMPANY	4,796.90	SUPPLIES
	00259884	08/01/24	COCA-COLA OF OMAHA	552.28	FOOD
	00259885	08/01/24	DISTRICT ACTIVITY FUND	100.00	SUPPLIES
	00259886	08/01/24	HILAND DAIRY	2,025.35	FOOD
	00259887	08/01/24	MMC CONTRACTORS, INC.	4,118.00	REPAIRS
	00259888	08/01/24	NEBRASKA - IOWA SUPPLY CO. INC.	595.73	GAS, DIESEL, OIL
	00259889	08/01/24	OFFICE DEPOT, INC	565.24	SUPPLIES
	00259890	08/01/24	PAPILLION SANITATION	2,446.23	TRASH REMOVAL
	00259891	08/01/24	PEPSI COLA COMPANY	605.60	FOOD
	00259892	08/01/24	ROTELLA'S ITALIAN BAKERY, INC.	158.25	FOOD
	00259893	08/01/24	SYSCO LINCOLN	15,909.04	FOOD
			Food Service Fund Total:	32,590.12	

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Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00259657	07/09/24	ELAN FINANCIAL SERVICES	556.25	SUPPLIES
	00259715	07/29/24	RAYSHALYN FISHER	14.50	FOOD SERVICE REFUNDS
	00259719	07/30/24	JENNIFER MEZICK	32.95	FOOD SERVICE REFUNDS
Food Service Immediate Pays Released Prior to Board Meeting:				603.70	

(a) Election of New Teachers

Recommended action: "that (1) Hannah Madison elected to the certified staff for the 2024-25 school year effective August 2, 2024, subject to her release from any contractual agreements with other school districts."

Summary

<u>Name</u>	<u>College</u>	<u>Degree/ Experience</u>	<u>Assignment</u>
1. Hannah Madison	Bellevue University	BS/none	Elementary

Bellevue Public Schools



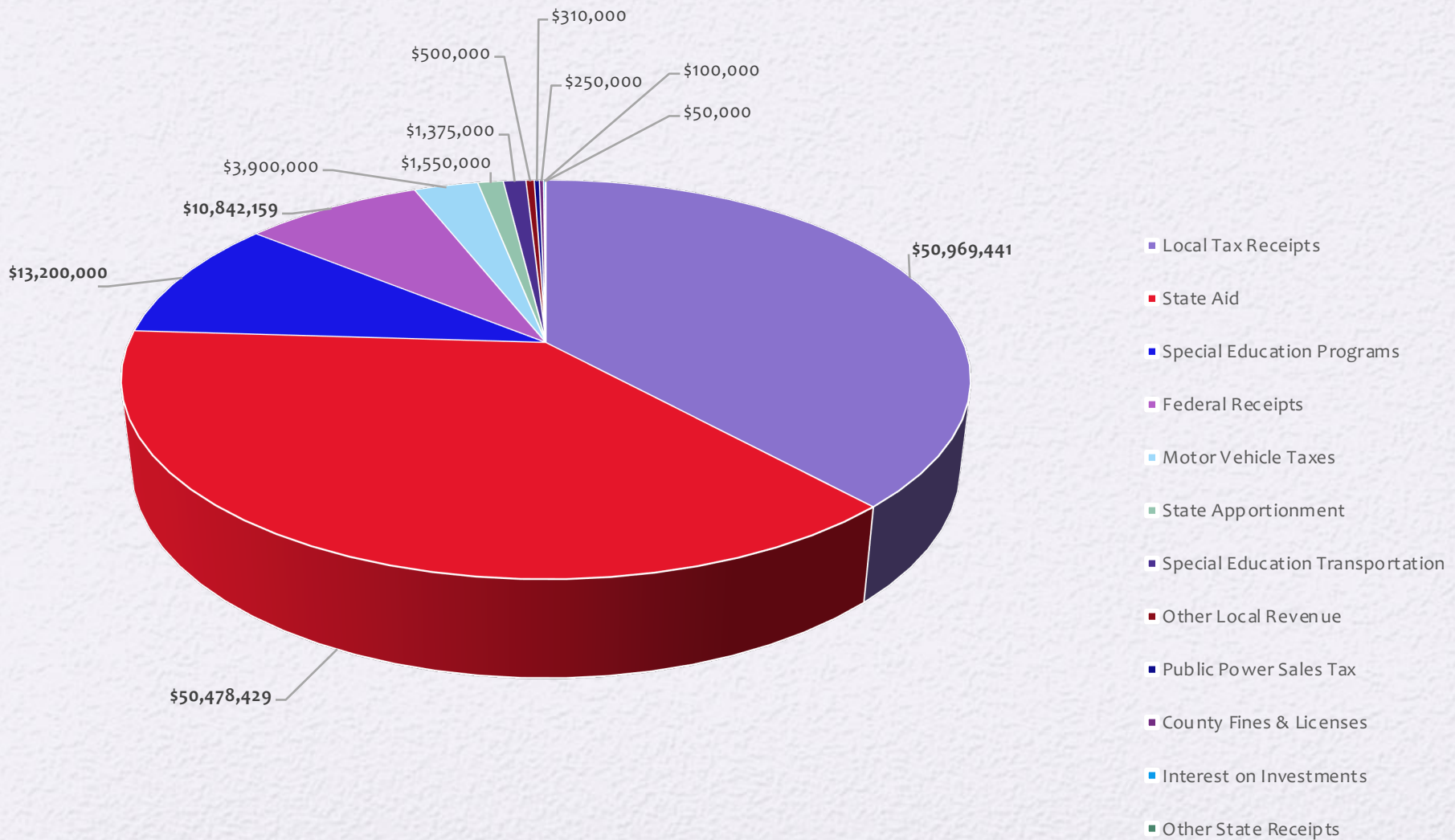
Proposed Budget

2024-2025

Revenue History & Forecast

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

2024-25 Expected Revenue



State Income History

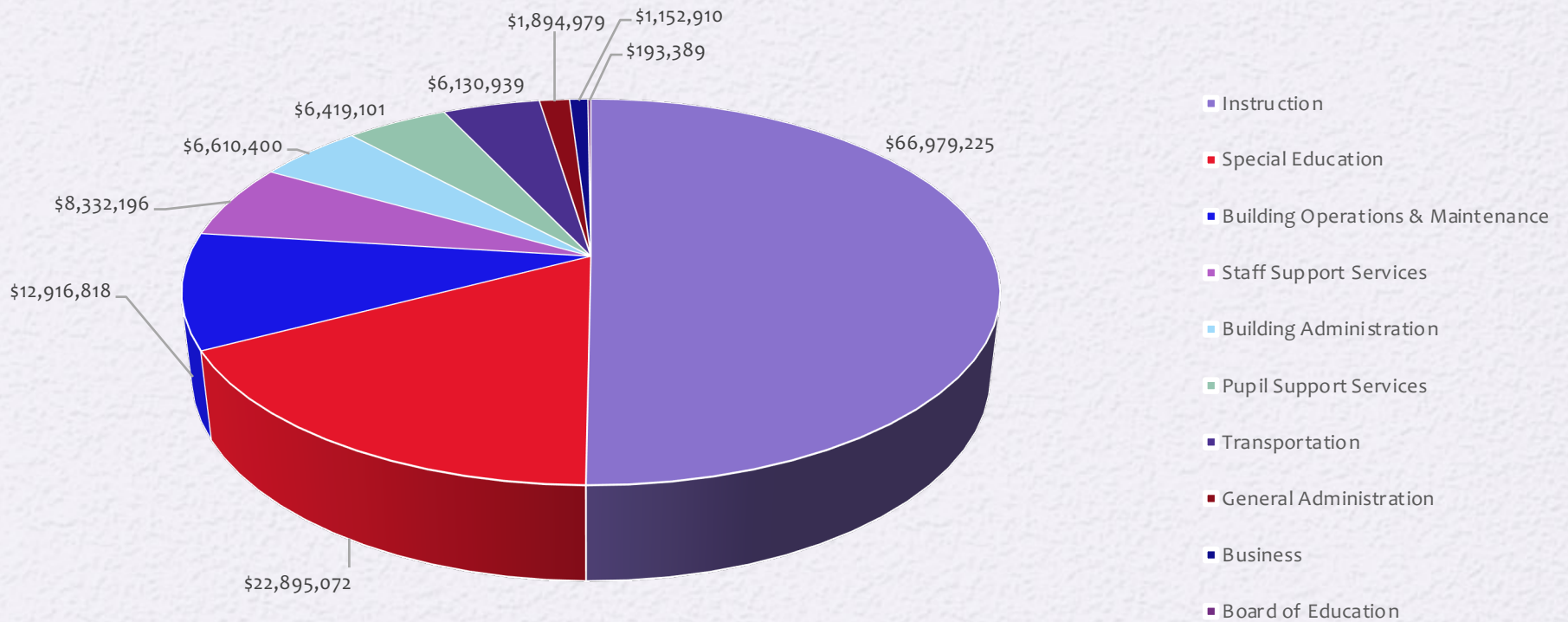
	<u>21-22</u>	<u>22-23</u>	<u>23-24</u>	<u>24-25</u>	
State Aid	50,585,324	49,766,501	52,246,395	50,478,429	
Taxing	<u>37,656,046</u>	<u>39,869,174</u>	<u>46,701,081</u>	<u>45,703,860</u>	*Tax authority without Board override
Total	88,241,370	89,635,675	98,947,476	96,182,289	*This total growth averages 2% per year
Net Gain (Loss)			(2,765,187)		
% Percent Increase (Decrease)			-2.79%		

Current TEEOSA rules and changes to state law DO NOT provide a funding increase to BPS in 2024-25

Expense History & Forecast

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

2024-25 Proposed Expenses



General Fund Historical Spending

	Approved	Budget	Budget %	Audited Total	Spending	Spending
<u>Year</u>	<u>Budget</u>	<u>Incr(Decr)</u>	<u>Incr(Decr)</u>	<u>Disbursements*</u>	<u>Incr(Decr)</u>	<u>% Incr(Decr)</u>
2015-16	\$106,858,515	-	-	\$99,592,060	(1,060,413)	-1.10%
2016-17	\$109,000,336	2,141,821	2.00%	\$102,383,478	2,791,418	2.80%
2017-18	\$110,622,222	1,621,886	1.49%	\$104,641,114	2,257,636	2.20%
2018-19	\$111,415,189	792,967	0.72%	\$104,820,796	179,682	0.20%
2019-20	\$113,667,573	2,252,384	2.02%	\$107,941,464	3,120,668	3.00%
2020-21	\$117,414,895	3,747,322	3.30%	\$113,979,394	6,037,930	5.59%
2021-22	\$129,616,986	12,202,091	10.39%	\$119,745,134	5,765,740	4.82%
2022-23	\$131,599,865	1,982,879	1.53%	\$126,546,477	6,801,343	5.68%
**2023-24	\$129,909,814	(1,690,051)	-1.28%	\$129,909,814	3,363,337	2.66%
***2024-25	\$133,525,029	3,615,215	2.78%			
*Includes dollars transferred to other funds but not actually spent.						
**2023-24 projected.						
***2024-25 proposed budget.						

Necessary Levies

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

Existing Budget Limitations

- **BPS Budget Parameters**
- **General Fund Levy limit of \$1.05**
- **Certified Budget Authority**
 - Certified by the State at \$108,226,209
 - excludes: Special Grant Funds - \$2.4 million
 - SPED expenses - \$22.9 million
 - General Fund Lid exclusions – none

2024-25 Certified Authority *is* enough to meet our needs

Limitations and Budget Requirements

- **LB243 Property Tax Request Authority**
 - in 24-25, Certified Property Tax Request Authority is a decrease of 2.8% from prior year taxing. A Board vote will again be necessary to access funds in 2024-25.
- **Allowable Growth Percentage**
 - calculated allowable growth has traditionally not been enough due to historically low valuation in the district, and we expect to have to present at the County Hearing again this year. We will not have complete information until valuation is certified by Sarpy County in August.

2023 Valuation Facts

		Value of <u>1 penny</u>	<u>23-24 Dollars Levied</u>	<u>No. of Students</u>	<u>\$/per Student</u>
OPS	\$	3,200,820	\$ 315,728,885	51,693	\$ 6,107.77
Millard	\$	1,510,095	\$ 142,266,050	23,300	\$ 6,105.84
PLV	\$	873,650	\$ 81,013,565	12,039	\$ 6,729.26
Gretna	\$	478,567	\$ 42,855,675	6,788	\$ 6,313.45
Bellevue	\$	453,585	\$ 47,172,840	9,444	\$ 4,995.01
SPV	\$	302,939	\$ 12,565,910	1,233	\$ 10,191.33
Ralston	\$	234,025	\$ 21,439,030	3,409	\$ 6,288.95

Notice of Budget Hearing

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY
Bellevue Public Schools (77-0001) in Sarpy County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 9th day of September, 2024 at 6:30 o'clock, PM, at BPS Welcome Center, 2600 Arboretum Dr, Bellevue, 68005 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	<u>Actual</u> <u>Disbursements &</u> <u>Transfers</u>	<u>Actual/Estimated</u> <u>Disbursements &</u> <u>Transfers</u>	<u>Budgeted</u> <u>Disbursements &</u> <u>Transfers</u>	<u>Necessary</u> <u>Cash</u> <u>Reserve</u> <u>(4)</u>	<u>Total Available Resources</u> <u>Before Property</u> <u>Taxes</u> <u>(5)</u>	<u>Total Personal and</u> <u>Real Property</u> <u>Tax Requirement</u> <u>(7)</u>
	<u>2022-2023</u> <u>(1)</u>	<u>2023-2024</u> <u>(2)</u>	<u>2024-2025</u> <u>(3)</u>			
General	\$ 126,546,477.00	\$ 130,729,000.00	\$ 133,525,029.00	\$ 12,525,082.00	\$ 95,080,690.00	\$ 51,484,263.00
Depreciation	\$ -	\$ -	\$ -		\$ -	
Employee Benefit	\$ 2,802,907.00	\$ 2,707,801.67	\$ 3,150,000.00	\$ 426,228.16	\$ 3,576,228.16	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 2,305,734.00	\$ 3,500,000.00	\$ 3,750,000.00	\$ 2,554,387.00	\$ 6,304,387.00	
School Nutrition	\$ 5,773,784.00	\$ 5,838,035.22	\$ 6,560,000.00	\$ 227,779.28	\$ 6,787,779.28	
Bond	\$ 4,987,198.00	\$ 5,252,043.42	\$ 6,000,066.00	\$ 4,446,513.86	\$ 4,966,513.86	\$ 5,535,420.00
Special Building	\$ 2,713,789.00	\$ 5,886,044.47	\$ 22,900,000.00		\$ 22,900,000.00	\$ -
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ 42,101.00	\$ 78,042.24	\$ 85,000.00	\$ 2,240.66	\$ 87,240.66	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 145,171,990.00	\$ 153,990,967.02	\$ 175,970,095.00	\$ 20,182,230.96	\$ 139,702,838.96	\$ 57,019,683.00
				<u>Bond Purposes</u>	<u>Non-Bond Purposes</u>	<u>Total</u>
			Breakdown of Property Tax	\$ 5,535,420.00	\$ 51,484,263.00	\$ 57,019,683.00

Special Hearing to Set Final Tax Request

Notice of Special Hearing To Set Final Tax Request

Bellevue Public Schools (77-0001) in Sarpy County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 9th day of September immediately following the Budget Hearing that begins at 6:30 PM at BPS Welcome Center, 2600 Arboretum Drive, Bellevue, NE 68005 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	<u>2023-2024</u>	<u>2024-2025</u>	<u>Change</u>						
Property Valuations	4,535,847,241	4,950,411,955	9%						
	<u>2023-2024 Budget Information</u>			<u>2024-2025 Budget Information</u>					
<u>Fund</u>	<u>2023-2024 Operating Budget</u>	<u>2023-2024 Property Tax Request</u>	<u>2023 Tax Rate</u>	<u>Property Tax Rate (2023-2024 Request Divided By 2023 Valuation)</u>	<u>2024-2025 Operating Budget</u>	<u>2024-2025 Proposed Property Tax Request</u>	<u>Proposed 2024 Tax Rate</u>	<u>Change in Tax Rate</u>	<u>Change in Operating Budget</u>
General Fund	129,909,814.00	47,172,809.00	1.040000	0.952907	133,525,029.00	51,484,263.00	1.040000	0%	3%
Bond Fund(s) K - 12	6,119,648.00	5,543,152.00	0.130000	0.120170	6,000,066.00	5,535,420.00	0.120000	-8%	-2%
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/o!	0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/o!	0
Bond Fund _____			0.000000	0.000000			0.000000	#DIV/o!	0
Special Building Fund			0.000000	0.000000		-	0.000000	#DIV/o!	0
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	0.000000	-	-	0.000000	#DIV/o!	0
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/o!	0
Qualified Capital Purpose Undertaking Fund 9 - 12			<u>0.000000</u>	<u>0.000000</u>			<u>0.000000</u>	<u>#DIV/o!</u>	<u>0</u>
Total	136,029,462.00	52,715,961.00	1.170000	1.073077	139,525,095.00	57,019,683.00	1.160000	0%	.5%

Next Steps

- September 9, 2024 – Hold Budget and Tax Levy Hearings prior to regular Board meeting
- September 19, 2024 – Present at Sarpy County Tax Hearing
- September 23, 2024 – Special Board meeting to approve budget and tax levy
- September 30, 2024 – File approved budget with Sarpy County, Nebraska Department of Education, and State Auditor

Attendance Policy

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

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

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

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

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

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

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

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

Cross Reference: 507.01 Student Records

Adopted: February 7, 2011
Revised: August 6, 2012
Revised: June 9, 2014
Reviewed: May, 2017
Reviewed: June 1, 2020
Revised: October, 2020
Revised: March 6, 2023
Revised: August 5, 2024

REVISED - Student Promotion and Retention

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

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

Legal References:

Cross References:

Adopted: July 7, 1975
Reviewed: January 11, 1988
Reviewed: November, 2004
Reviewed: April, 2017
Reviewed: September 11, 2023
Revised: August 5, 2024

REVISED - Senior High School Graduation Requirements

Introduction

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

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

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

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

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

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

Statement of Policy

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

The requirements are consistent with:

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

Requirements

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

2. Credits:

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

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

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

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

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

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

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

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

Exceptional Needs Students

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

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

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

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

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

Reviewed: January 11, 1988
Revised: November 3, 2003
Reviewed: November, 2004
Revised: April 3, 2006
Revised: May 7, 2018
Revised: September 11, 2023
Revised: August 5, 2024

PROPOSED - Enrollment of Children in Preschool Programs

The Board of Education directs the Superintendent or designee to develop administrative regulations and procedures necessary to provide pre-kindergarten services to resident students, also referred to as preschool programs. The preschool program will conform to federal and state laws and regulations regarding the education of preschool students. Employees and contractors of the District are expected to comply with this policy and all administrative regulations and procedures related to this policy in all respects.

Legal References: Neb. Rev. Stat. 79-526 and 1104, NDE Rule 11

Adopted: August 5, 2024

REVISED - Student Promotion and Retention

Promotion and retention are based on the following criteria:

- academic achievement,
- physical development, and
- social and emotional development.

~~When unsatisfactory achievement makes promotion questionable, a conference will be arranged to determine which course of action is best for the student. This conference will include parents/guardians, counselor (if applicable), teacher(s) and principal. The principal shall give consideration to the information so derived in making his/her decision.~~

Students typically progress annually from grade to grade. A student may be retained at a grade level or be required to repeat a course or program when the building principal, in consultation with the student's teachers, counselor, and parents/guardian, determines that such is appropriate for the student's educational interests and the school's educational program.

If a parent/guardian would like their student to repeat a grade level, the parent/guardian must meet with the building principal to discuss the student repeating a grade. At the meeting, the parent/guardian must provide evidence of academic needs, illness, or excessive absenteeism that would warrant the student to repeat the grade. A student in kindergarten through fourth grade may be retained due to academic needs, illness, or excessive absenteeism. A student in grades fifth through twelfth may be retained due to excessive absenteeism. At the retention meeting, the principal will identify any alternative educational opportunities, including remedial instruction, and verify special education supports available to the student if applicable. If the student's parent/guardian still intend for their student to repeat a grade, such parent/guardian must complete the required form and return it to the District. Upon completion of the form and if all requirements pursuant to this policy and state statutes are met, the District shall permit the student to repeat the student's grade for the next school year. Below are the qualification requirements set forth by state statute for parent-initiated retention. A parent may initiate a grade-level retention if any of the following conditions are met:

1. Academic Needs- The child is at least one year below grade level and behind the child's typically developing peers in reading, English, and language arts such that the child does not possess the necessary academic skills required to be successful in the next grade level.
2. Illness- The child experienced a several physical or mental illness resulting in hospitalization for two or more weeks during the school year.
3. Excessive Absence-The child was absent 50% or more of the school year and includes excused absences, unexcused absences, and absences due to suspension or expulsion. Absences due to approved school-related activities are not included.

Grade level assignment at the senior high level is determined by the number of years a student has attended any senior high school. For example, a student in their second year of high school will be labeled as a sophomore. Students who have not met the requirements for graduation at the end of their fourth year of high school (senior year) will continue to be labeled as seniors in subsequent school years until graduation requirements are obtained or the student is no longer enrolled.

Approved: July 7, 1975
Reviewed: January 11, 1985
Revised: February 5, 1990
Reviewed: November, 2004
Revised: September 14, 2009
Reviewed: April, 2017
Reviewed: September 11, 2023
Revised: August 5, 2024