

Board of Education Meeting Agenda
Monday, May 6, 2019 6:30 PM
Bellevue Public Schools Welcome Center
2600 Arboretum Drive
Bellevue, NE 68005

A. Routine Business

1. Call to Order
Board President

2. Roll Call
Board Secretary

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.

4. Pledge of Allegiance
Board President

B. Special Recognition
Board President

1. Bellevue East State and National DECA
Board President
The Bellevue East State and National DECA students will be recognized.

2. Bellevue West State and National DECA
Board President
The Bellevue West State and National DECA students will be recognized.

3. Bellevue East State EconChallenge
Board President

The Bellevue East State EconChallenge students will be recognized.

4. Mission Science Olympiad

Board President

The Mission Science Olympiad students will be recognized.

5. Logan Fontenelle Science Olympiad

Board President

The Logan Fontenelle Science Olympiad students will be recognized.

6. Bellevue East State Journalism

Board President

The Bellevue East Yearbook State Journalism staff will be recognized.

7. Bellevue West State Journalism

Board President

The Bellevue West State Journalism students will be recognized.

C. Student Update

Board President

1. #BeKind

Jeff Rippe

Students from Twin Ridge, Two Springs, and Wake Robin will give an update on how they are embracing the #BeKind initiative.

D. Consent Agenda

Board President

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

1. *Approval of Minutes

Board Secretary

Administrative Recommendation: Approve the Minutes of the April 8, 2019, Board of Education meeting.

2. *Treasurer's Report
Susan Brooks

Administrative Recommendation: Acknowledge receipt of the Treasurer's Report for April, 2019.

3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$2,965,961.02.

4. *Release from Contract
Sharra Smith

Administrative Recommendation: that 1) Jesse Bobbit, (2) Russell Bradley, (3) Mobolaji Dada, (4) River Fisher, (5) Jennifer LaMontagne, (6) Julie Magee, (7) Kristine Meier, (8) Joni Redford, (9) Ruth Sherrard, (10) Chelsey Speakman, (11) Amberlyn Strasburg, (12) Andrew Werner and (13) Lindsey Werner be released from their contracts effective May 23, 2019.

5. *Election of New Teachers
Sharra Smith

Administrative Recommendation: that(1) Nicholas Allman, (2) Ashlee Barnett, (3) Merri Breitreutz, (4) Alexandra Burlingame, (5) Lacey Evans, (6) Megan Feldmann, (7) Colleen Hacker, (8) Amy Hanson, (9) Austin Hoffmann, (10) Robert Huebner, (11) Courtney Lewis (12) Holly Lukasiewicz, (13) Tyler Montoya, (14) Tiffany Pomfret, (15) Samantha Reed, (16) Randall Schultz, (17) Mikayla Schumacher, (18) Jason Shockey, (19) Sipres Shurila, (20) Rebekah Sidzyik, (21) Kimberly Spilker, (22) Emma Thompson, (23) Meredith Toebben, (24) Jason Trummer and (25) Samantha Williams be elected to the certified staff for the 2019-20 school year effective August 2, 2019 subject to their release from any contractual agreements with other school districts.

E. Action Items

1. Non-Union Staff Salary Programs
Jeff Rippe

Each year the Board of Education considers the compensation package for non-union employee groups. This year a total package increase of 3.591% is proposed for the Administrators (B), Secretaries (E), Sign Language Interpreters (I), and Supervisor/Specialists (K). Substitute Teachers (Sub) will also see an increase, while the Part Time & Temporary Staff (T) schedule continues to be competitive within the metro area.

Administrative Recommendation: Approve the compensation package for non-union employee groups as presented.

2. South Sarpy Land Agreement

Jeff Rippe

In February 2016, Bellevue Public Schools and Springfield Platteview Community Schools entered into an Interlocal Agreement regarding school boundaries. Attached is the Reorganizational Plan and the Payment Agreement requesting property to be transferred into the Bellevue Public School boundaries.

3. Bellevue East Stadium Lights

Jeff Rippe

The administration will ask the to accept the bid from Musco Lighting in the amount of \$313,500 for materials and installation for the replacement of the lighting and poles at the Bellevue East Stadium.

4. Bond Project Update

Jeff Rippe

The Board will receive an update on bond projects.

a. Bond Oversight Committee

Bond Oversight Committee Member

A member of the Bond Oversight Committee will provide a report to the Board.

b. CTE Building and Storage Unit

Jeff Rippe

The administration will ask the Board to approve the purchase agreement for the Cable Connection building in the amount of \$3,400,000.

c. Bellevue East Commons

Ralph Gladbach

GP Architecture will ask the Board to approve the bid from Lueder Construction in the amount of \$96,000 to convert the Bellevue East Freshman commons into

two permanent classrooms.

d. Technology

Greg Boettger

The administration will ask the Board to approve the bid from Prime Communications in the amount of \$22,815 to replace the existing internet access points in the secondary buildings with higher capacity internet units.

e. Safety and Security

Greg Boettger

The administration will ask the Board to approve the bid from Prime Communications in the amount of \$315,000 to provide access control and cameras at Birchcrest, Fairview, Fort Crook, Two Springs, and Wake Robin. These are the final five schools that are in need of upgraded systems.

f. Avery Partial Roof Replacement

Greg Boettger

The administration will ask the Board to approve the bid from 10 Men Roofing in the amount of \$28,000 for the partial roof replacement over the gym area at Avery Elementary.

F. Commendations

1. *State & National DECA Career Development Conference

Students from Bellevue East and Bellevue West competed at the State DECA Career Development Conference March 14 & 15, in Lincoln. Students across the state competed for the honor of representing Nebraska at the International Career Development Conference held this year in Orlando, Florida April 26 - May 1. There were 17 Bellevue East and 25 Bellevue West students who qualified to compete in the national conference.

Bellevue East State Results:

1st Place

Integrated Marketing Campaign - Jenda Simonsen

2nd Place

Principles of Marketing Event - Ciara Stueve

3rd Place

Retail Merchandising Series - Sophie Timmins

Restaurant Management Series - Jessica Sunclades

Additional Awards

4th Place-Entrepreneurship Series-Brandon Archer
4th Place-Apparel and Accessories Marketing-Jenda Simonsen
6th Place-Quick Service Restaurant Management-Marissa Danauskas
7th Place-Principles of Hospitality and Tourism-Ryder Kennedy
8th Place-Principles of Hospitality and Tourism-Ayden Johnson
8th Place-Principles of Business Management-Brody Leibert

Living a Legacy-Ignite Leadership Scholarship Winners: Marissa Danauskas and Ciara Stueve

Individual Event Honors

1st Place

Personal Financial Literacy, Written Exam - Alexander Warren
Restaurant Management, Written Exam - Jessica Sunclades
Principles of Marketing, Written Exam - Ciara Stueve
Quick Serve Restaurant, Role Play - Marissa Danauskas
Apparel Accessories Marketing, Role Play - Jenda Simonsen
Principles of Hospitality and Tourism, Role Play - Ayden Johnson
Entrepreneurship Series, Role Play - Brandon Archer

2nd Place

Marketing Communications, Role Play - Taylor Griffith
Hospitality and Tourism, Role Play - Ryder Kennedy

3rd Place

Quick Serve Restaurant, Written Exam - Marissa Danauskas
Retail Merchandising, Role Play - Sophie Timmins
Restaurant Management, Role Play - Jessica Sunclades

Bellevue West State Results:

1st Place

Public Relations Project - Kelly Smith, Allena Down, Keenan Torres
Community Service Project - Nicole Voss, Isaac Alvarado, Kalynn Ripley
Learn and Earn Project - Paige Perrone, Joshua Clark, Reese Kelly
Financial Literacy Promotion Project - Heather Moore
Independent Business Plan (EIB) - Julia Mathemeier, Becky Stoley, Te'a Jackson
Sports & Entertainment Marketing Event - Paige Perrone
Principals of Hospitality Event - Vivian Park
Principals of Marketing Event - Keenan Torres
Business Services Marketing Event - Nathan Hawkins

2nd Place

Entrepreneurship Promotion Plan - Izzy Beckner, Shane Dailey, Brett Robins
Financial Literacy Promotion Plan - Caleb Williams, Thomas Andersen, Vivian Park

Independent Business Plan Event - Amelia Lambert, Katie Sorensen, Trevor Flott
Food Marketing Event - Julia Mathemeier
Principals of Business Management Event - Alisa Graham

3rd Place

Business Law and Ethics Team Decision Making Event - Jackson Beck, Trevor Flott
Business Services Marketing Event - Abby Tarver

International Conference Results:

Top 10

Independent Business Plan (EIB) - Julia Mathemeier and Te'a Jackson

Public Relations Project - Kelli Smith, Allena Down, and Keenan Torres

2. *EconChallenge State Finals

Bellevue East swept the EconChallenge State Finals on April 12th at UNO, winning both divisions.

The State Finals consisted of four rounds of testing spanning Micro, Macro, and International economics. Two divisions competed "Adam Smith" for advanced students operating at the AP or IB level, and "David Ricardo" for students in their first semester of general economics. In total, 71 Adam Smith teams and 120 David Ricardo teams competed this year in a preliminary round to determine the teams that would advance to the State Finals (10 teams in each division make up the State Finals). Bellevue East advanced five teams to the finals (1/4 of the teams there).

Bellevue East Tier 1 (Adam Smith Champions) is comprised of: Chloe Brockhaus (team captain); Elizabeth Foral; Breck O'Grady; and Sara Vance. Elizabeth Foral and Breck O'Grady were David Ricardo State Champions two years ago; Chloe Brockhaus and Sara Vance were David Ricardo State Runners up last year.

Bellevue East Price Makers (David Ricardo Champions) is comprised of all freshman: Bennett Schliesser (team captain); Christina Carozza; Caitlyn Conover; and John Cook. The first all freshman team from Bellevue East to win a State Championship.

This is the 10th straight year Bellevue East won an EconChallenge state title. Four times in the last ten years they won both divisions; in the other six years they won one of the divisions.

Both teams will compete in the National Semifinals.

Bellevue East also had three other teams qualify and compete in the State Finals: Bellevue East Keynesians (4th in Adam Smith Division) - Annabelle Carozza; Jacob Coan; Michael Ermitano; and Nathan Sittel.

Bellevue East Capital Gain (7th in Adam Smith Division) - Elias Ervin; Johnathon Hutchinson; Kaelie Looney; and Ryan McCully.

Bellevue East Monopolists (4th in David Ricardo Division) - Delanie Anderson; Madison Fisicaro; Truman Koehler; and Robert Raffety.

The Bellevue East EconChallenge Coaches are PK Simmons and Molly Wolfe-Koehler.

3. *Nebraska Science Olympiad
BPS students from our middle schools and high schools competed at the Nebraska Science Olympiad Tournament April 27, 2019.

Congratulations to Mission Middle School on their 15th consecutive 1st place win (the 25th consecutive year Mission has placed in the top 3), Logan Fontenelle Middle School took 2nd place, Bellevue East High School took 5th place and Bellevue West High School took

The teams met in Lincoln with students from across the state competing in a variety of science, technology and engineering activities.

4. *NSAA State Journalism Contest
Bellevue East and Bellevue West Journalism students competed in the State Contest on April 23rd.

Bellevue East

Chieftain Yearbook staff took first place for yearbook theme development.

Zayda Birkel took 4th place in artistic illustration and Emily Nelson took 4th place in entertainment/review writing.

Bellevue West

LeAnne Bugay took 5th place in Advertising Design, 4th place in Broadcast News, and 2nd place in Broadcast Feature. Emma Gage took 4th place in Sports News Writing. Caitlin Maloney took 5th place in PSA.

5. *Air Force JROTC 2018-2019 Distinguished Unit with Merit Award
Unit NE-771 at Bellevue West High School has been selected as one of 102 units to receive the 2018-2019 Air Force JROTC Distinguished Unit with Merit Award. This award recognizes Air Force JROTC units that have performed well above and beyond normal expectations, and that have distinguished themselves through outstanding service to their school and community while meeting the Air Force JROTC citizen development mission for America.

6. *Operation Read

Elementary students gathered for a morning of fun, learning and putting themselves to the test at Operation Read. Over 300 readers from all 15 elementary schools (Avery, Belleaire, Bellevue, Bertha Barber, Betz, Birchcrest, Central, Fairview, Fort Crook, LeMay, Leonard Lawrence, Peter Sarpy, Twin Ridge, Two Springs and Wake Robin) arrived at the BPS Lied Activity Center, ready to answer questions about the Golden Sower books they have been reading and studying since the fall. The Golden Sower books are the Nebraska children's choice award sponsored by the Nebraska Library Association.

It was the Belleaire Elementary team (Makai Stearn, Cailyn Sheffield, Lizette Romero, Daniela Evans, and Alan Harden) who brought home the traveling trophy at the end of the tournament. The final round came down to a tie-breaker between Belleaire and Wake Robin.

All elementary schools were invited to participate. The maximum number of teams per school is six and the maximum number of members per team is five. Classroom teachers, librarians, reading teachers and paraprofessionals all helped coach teams. Students discussed the books and practiced answering questions mostly during recess and after school.

Operation Read is coordinated by Kari Schroder (high school librarian) and Deb Kendall (elementary librarian).

Special thanks to the Bellevue Public Schools Foundation for supporting this great opportunity for students.

7. *Daughters of the American Revolution 2019 State of Nebraska

Outstanding Teacher of American History Congratulations to Mission Middle School History teacher, Brent Myers, on being selected as the Daughters of the American Revolution - 2019 State of Nebraska Outstanding Teacher of American History.

G. Information Items

1. District Class Size Report

Robert Moore

The administration will share the district class size report outlining the data gathered for enrollment.

2. *Outside the District Professional Continuing Contract Unit Policy
Nicole Fox
Bellevue Public Schools offers opportunities for certified staff to earn Continuing Contract Units (CCU). These CCU's can be used for salary advancement for some approved activities that are completed outside of contract day/year. A list of the proposed 2019-2020 Continuing Contract Unit Activities recommended for Board approval is included in the attachment.

3. *NASB Monthly Update
Board President
The NASB has shared some items for Board members to focus on during May, along with a monthly update.

H. Public Comment Period

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

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

BPS Foundation - Scott Eby and Frank Kumor
MABE - Maureen McNamara

Other Meetings Attended

J. Future Business

Board President

May 7, District Retirement Reception, Bellevue West, 3:30 p.m.

May 9, Bellevue East Honor's Night

May 10, Project Search Graduation

May 13, Bellevue West Honor's Night

May 14, Individual Special Education Classroom Graduation

May 16, Bond Oversight Committee Meeting, Lied Activity Center, 6:00 p.m.

May 17, B.E.S.T Program Graduation

May 23, Last Day for Students/Staff

May 23, Baccalaureate (Bellevue East and West)

May 24, Last Day for Staff (Flex Day)

May 25, High School Graduations, 9:30 a.m.

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

K. Executive Session

Board President

Adjourn to Executive Session to consider matters relating to strategy sessions with respect to employee negotiations which are necessary to be considered in closed session for the protection of the public interest.

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

Official Minutes
April 8, 2019

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, April 8, 2019, at Bellevue Public Schools Welcome Center 2600 Arboretum Drive Bellevue, NE 68005.

Notice of the meeting was given in the advance notice thereof by publication in the Bellevue Leader 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
Doug Cook:	Present
Scott Eby:	Present
Frank Kumor:	Present
Maureen McNamara:	Present
Nina Wolford:	Present

Also in Attendance:

Jeff Rippe, Superintendent
Col. Vance Goodfellow
Staff Members

A.3. Open Meetings Law

President Sarah Centineo noted a copy of the Open Meeting Acts is posted on the wall of the Board room.

A.4. Pledge of Allegiance

President Sarah Centineo led those in attendance in the Pledge of Allegiance.

B. Special Recognition

B.1. National Merit Scholarship Finalists - Bellevue East

Bellevue East had three students that were recognized for being finalist in the National Merit Scholarship this year.

B.2. National Merit Scholarship Finalist - Bellevue West

Bellevue West had one student that was recognized for being a finalist in the National Merit Scholarship this year.

C. #BeKind

Students Elizabeth Barton, Rory Miller, Charlotte Sonntag, Katie Crick, John Schatz, Cody Jones-DeVol and Anna Adams from LeMay, Angel Hoang, Lina Foss, Abby Schmidt, and Avah VanArsdale from Leonard Lawrence, Shawn Graham and Andralyn Snyder from Peter Sarpy gave an update to the Board on the activities that are being done in their elementary schools, along with how teachers and students are embracing the #BeKind initiative.

D. Consent Agenda

Motion Passed: Approved by consent items in section D of the Agenda identified with an asterisk and receive the information and proposals in section G identified with an asterisk Passed with a motion by Frank Kumor and a second by Scott Eby.

Maureen McNamara:	Abstain (With Conflict)
Sarah Centineo:	Yea
Doug Cook:	Yea
Scott Eby:	Yea
Frank Kumor:	Yea
Nina Wolford:	Yea

D.1. *Approval of Minutes

Approved the Minutes of the March 4, 2019, Board of Education meeting.

D.2. *Treasurer's Report

Acknowledged receipt of the Treasurer's Report for March, 2019.

D.3. *Payment of Claims

Approved the payment of claims totaling \$2,055,822.95.

D.4. *Release from Contract

(1) Rebecca Campbell, (2) Karin Donner, (3) Mary Fripp, (4) Nicole Gallegos, (5) Katelyn Hodges, (6) Kendra Holmes, (7) Michaela Kosiski, (8) Kaeli Leget, (9) Kyle Martin, (10) Anne Munter, (11) Jacey O'Dell, (12) Leigh Officer (13) Callie Pavel, (14) Jessica Prusha, (15) Pamela Riffle, (16) Alexandra Thiessen, (17) Michelle Toney and (18) Santha Walters were released from their contracts effective May 23, 2019.

D.5. *Election of New Teachers

(1) Austin Arndt, (2) April Bagwell, (3) Danielle Burgstiner, (4) Jennifer Clark, (5) Julie Cornett, (6) Dakota Drenth, (7) Corianne Himes, (8) Kaitlyn Keeling (9) Elizabeth Kottich, (10) Molly McNamara, (11) Nadia Missak, (12) Megan Parker, (13) Jessica Plueger, (14) Nicki Scalise, (15) Sarah Schau, (16) Krista Stanford, (17) Nathaniel Steele and (18) Ashley Trent were elected to the certified staff for the 2019-20 school year effective August 2, 2019 subject to their release from any contractual agreements with other school districts.

E. Action Items

E.1. Superintendent's Contract Renewal

The Board considered the renewal of the superintendent's contract until June 30, 2022 and for all other contract amendments, the Board will take final action before June 15th.

Motion Passed: I move to approve the renewal of the superintendent's contract until June 30, 2022. Passed with a motion by Maureen McNamara and a second by Frank Kumor.

Doug Cook:	Nay
Sarah Centineo:	Yea
Scott Eby:	Yea
Frank Kumor:	Yea
Maureen McNamara:	Yea
Nina Wolford:	Yea

E.2. 2020-21 School Calendars

Dr. Robert Moore, Assistant Superintendent shared the proposed 2020-2021 school calendar, which follows the same model as the 2019-2020 calendar with minor changes. The district conducted a survey of parents and staff members via email asking for feedback on the 2020-2021 calendar. Dr. Moore shared of the approximate 12,000 surveys distributed, the district received only 200 responses. The district took all the feedback into consideration before finalizing the calendar. The school year will begin on August 13th, students will not have school on Veteran's Day which is in the middle of the week, the holiday break in December will remain at two weeks, spring break moved back a week and the last day of school will be May 27th. This will allow for 176 student contact days. Also, part of the feedback received summer school will begin the first week of June.

Motion Passed: I move the approve the 2020-2021 school calendar as presented. Passed with a motion by Nina Wolford and a second by Scott Eby.

Sarah Centineo:	Yea
Doug Cook:	Yea
Scott Eby:	Yea
Frank Kumor:	Yea
Maureen McNamara:	Yea
Nina Wolford:	Yea

E.3. Bond Project Update

E.3.a. Bond Oversight Committee

John Carozza spoke on behalf of the Bond Oversight Committee to give an overview of the March 21st Oversight Committee meeting that was held at the BPS Welcome Center. Mr. Carozza gave an update on the Birchcrest life safety/HVAC project and partial roof replacement. The Committee received information on the Bellevue East, Bellevue West, and Lewis and Clark track resurface project, the Mission and Logan Fontenelle track replacement, along with the Lied Activity Center pool renovation after the meeting took place in March. This was due to the timing of the bid openings. The meeting minutes are available on the BPS Bond website. The Committee concurred all projects that will be presented to the Board were discussed and are within the scope of the bond. The next Committee meeting will be April 16th

at Bellevue East.

E.3.b. Birchcrest Life Safety/HVAC Upgrade Project

At the September, 2018 Board meeting it was approved for GP Architecture to solicit bids to replace the existing boiler/chiller units at Belleaire, Birchcrest, Central, and Logan Fontenelle with a VRF system. Tonight the Board was asked to approve the bid from Rife Construction in the amount of \$2,072,124 for the completion of the life safety/HVAC upgrades at Birchcrest.

Motion Passed: I move to approve the Rife Construction bid for the completion of the Life Safety/HVAC upgrades at Birchcrest. Passed with a motion by Maureen McNamara and a second by Frank Kumor.

Sarah Centineo:	Yea
Doug Cook:	Yea
Scott Eby:	Yea
Frank Kumor:	Yea
Maureen McNamara:	Yea
Nina Wolford:	Yea

E.3.c. Birchcrest Partial Roof Replacement

At the September, 2018 Board meeting it was approved for GP Architecture to solicit bids for the partial roof replacement at Belleaire, Birchcrest, Central, and Logan Fontenelle. Tonight Mr. Gladbach asked the Board to approve the bid from Mejia Roofing and Construction in the amount of \$320,000 for the partial roof replacement at Birchcrest.

Motion Passed: I move to approve the Mejia Roofing and Construction bid for the partial roof replacement at Birchcrest. Passed with a motion by Scott Eby and a second by Nina Wolford.

Sarah Centineo:	Yea
Doug Cook:	Yea
Scott Eby:	Yea
Frank Kumor:	Yea
Maureen McNamara:	Yea
Nina Wolford:	Yea

E.3.d Bellevue East, Bellevue West and Lewis and Clark Track Projects

At the February, 2019 Board meeting it was approved for Lamp-Rynearson to complete the design work for the repairs/replacement of the high school and middle school tracks. Tonight Joe Zadina, from Lamp-Rynearson joined the meeting to share the findings on the condition of the tracks at Bellevue East, Bellevue West, and Lewis and Clark. Mr. Zadina explained three bids were received for the project which the bids were for a rubberized surface on the three tracks. Also, Lamp-Rynearson would assist in the process of submitting the application for the recycling grant that is offered thru the NDEQ Grant. This is the same grant the district received when the football fields were completed. Mr. Gladbach asked the Board to approve the bid from Midwest Tennis and Track Company in the amount of \$450,362.50 to complete the track resurfacing at Bellevue East, Bellevue West and Lewis and Clark.

Motion Passed: I move to approve the bid from Midwest Tennis and Track Company for the track resurfacing at Bellevue East, Bellevue West, and Lewis and Clark. Passed with a motion by Scott Eby and a second by Nina Wolford.

Sarah Centineo:	Yea
Doug Cook:	Yea
Scott Eby:	Yea
Frank Kumor:	Yea
Maureen McNamara:	Yea
Nina Wolford:	Yea

E.3.e Mission and Logan Fontenelle Track Projects

At the February, 2019 Board meeting it was approved for Lamp-Rynearson to complete the design work for the repairs/replacement of the high school and middle school tracks. Mr. Zadina explained to the Board after inspecting the conditions of the track it was identified there are underlying conditions that determined both tracks are in need of a complete replacement. Since the tracks are not regulation competition tracks asphalt would be used.

The Board held a discussion to determine if the tracks should be replaced or complete minor repairs at this time and replace the tracks at a later date. The Board shared their concerns with Mr. Zadina and Bill Richards, Director of Activities and Grounds. The Board then decided it would be in the best interest of the district to complete the replacements of the Mission and Logan Fontenelle tracks at this time.

Mr. Gladbach shared there were only two bids submitted for the project due to many contractors are short on crews due to the repairs needed throughout the community that were caused by the flood. The low bid for the project was submitted by Nemaha Landscape Construction in the amount of \$797,231.06 for the complete track replacements at Mission and Logan Fontenelle.

Motion Passed: I move to approve the bid from Nemaha Landscape Construction for the track repairs/replacements at Mission and Logan Fontenelle. Passed with a motion by Maureen McNamara and a second by Sarah Centineo.

Sarah Centineo:	Yea
Doug Cook:	Yea
Scott Eby:	Yea
Frank Kumor:	Yea
Maureen McNamara:	Yea
Nina Wolford:	Yea

E.3.f. Lied Activity Center Pool

The Board approved at the March, 2019 Board meeting the contract with Waters Edge Aquatic Design for the design, construction administration costs and reimbursable cost of the renovation project of the Lied Activity Center pool. Tonight the administration asked the Board for approval for GP Architecture to solicit bids for the pool renovation. Mr. Gladbach plans to present the bids to the Bond Oversight Committee in May, then to ask the Board for

approval at the June, 2019 Board meeting.

Motion Passed: I move to approve GP Architecture to solicit bids for the pool renovation at the Lied Activity Center. Passed with a motion by Frank Kumor and a second by Maureen McNamara.

Doug Cook:	Abstain (Without Conflict)
Sarah Centineo:	Yea
Scott Eby:	Yea
Frank Kumor:	Yea
Maureen McNamara:	Yea
Nina Wolford:	Yea

F. Commendations

G. Information Items

G.1. Strategic Plan Update

Marcia Herring from the Nebraska Association of School Boards (NASB) attended the meeting to give the Board an update on the Bellevue Public Schools Strategic Plan and the next steps. The district played an intricate part of writing the strategic plan with the feedback that was gathered by the NASB. Mrs. Herring presented the six steps to the Strategic Management Review Sessions which are review the key performance indicators, review collaborative/communication structures, NASB conduct Champion interviews, Board self-assessment, superintendent evaluation, and prepare next year's timetable. The district has already begun taking action on some of the key areas of the Strategic Plan.

G.2. MISA/NAFIS Conference Report

Dr. Rippe attended the MISA/NAFIS Conference in March. The conference focuses on Impact Aid at the federal level. The three main topics of discussion at the conference were getting the original prorated Impact Aid formula back, First Count moving to an electronic document for families to complete versus paper copies, and the school voucher bill. Dr. Rippe also shared this year the Department of Defense will not be offering grants for districts to apply for at this time.

G.3. *Kindergarten Registration

Accepted the Kindergarten Registration Report by consent.

H. Public Comment Period

None

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

BPS Foundation – Scott Eby reported the BPS Foundation Scholarship Breakfast will be April 18, 2019, at the Lied Activity Center. Also, the Foundation plans to donate money to the flood relief.

MABE – Maureen McNamara reported the March meeting was cancelled due to weather conditions.

NSBA Annual Conference – The five board members that attended the NSAB Annual Conference in Philadelphia, Pennsylvania in March gave an update on the seminars they attended.

Sarah Centineo and Susan Brooks, Director of Fiscal Affairs attended the Greater Nebraska Schools Association meeting in March.

J. Future Business

April 12, BEA Retirement Banquet

April 16, Bond Oversight Committee Meeting, Bellevue East, 6:00 p.m.

April 18, BPS Foundation Community Breakfast, Lied Activity Center, 7:00 a.m.

April 18, BPS Staff Celebration, Beardmore Event Center, 3:00 p.m.

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

K. Executive Session

Motion Passed: I move to adjourn to Executive Session to consider matters relating to strategy session with respect to personnel and employee negotiations which is necessary to be considered in closed session for protection of the public interest at 7:58 p.m. Passed with a motion by Maureen McNamara and a second by Scott Eby.

Sarah Centineo:	Yea
Doug Cook:	Yea
Scott Eby:	Yea
Frank Kumor:	Yea
Maureen McNamara:	Yea
Nina Wolford:	Yea

Motion Passed: Reconvene in Open Session at 8:34 p.m. Passed with a motion by Nina Wolford and a second by Maureen McNamara.

Sarah Centineo:	Yea
Doug Cook:	Yea
Scott Eby:	Yea
Frank Kumor:	Yea
Maureen McNamara:	Yea

Nina Wolford: Yea

Motion Passed: Adjourn the April 8, 2019 Board of Education meeting passed at 8:35 p.m.
Passed with a motion by Frank Kumor and a second by Maureen McNamara.

Sarah Centineo: Yea

Doug Cook: Yea

Scott Eby: Yea

Frank Kumor: Yea

Maureen McNamara: Yea

Nina Wolford: Yea

Secretary

**Bellevue Public Schools General Obligation Bonds
Summary as of 4/30/2019**

Bonds Approved by Voters	<u><u>76,000,000.00</u></u>
Bonds Sold	49,550,000.00
Premium Received on Sale of Bonds	<u>6,647,751.25</u>
Gross Proceeds	56,197,751.25
Other Activity:	
Underwriter's Discount (netted against proceeds)	(450,890.00)
Costs of Issuance (expense)	(136,825.00)
Interest Income received	<u>-</u>
Net Funds Received To Date	<u><u>55,610,036.25</u></u>
Bonds Remaining to be Sold	<u><u>26,450,000.00</u></u>
FY19 Activity:	
Beginning Cash Balance as of April 1, 2019	27,646,166.18
Income through April 30, 2019	7,628.17
Expenditures through April 30, 2019	<u>(1,057,232.21)</u>
Ending cash balance on April 30, 2019	<u><u>26,596,562.14</u></u>

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

April, 2019

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS
Financial Summary
April 2019

Accounts	Book Balance 03-31-19	Receipts	Expenditures	Book Balance 04-29-19	Funds Invested 04-29-19	Adjusted Balance 04-29-19
General Fund*	13,771,555.56	18,673,945.04	8,742,501.28	23,702,999.32	18,280,417.43	5,422,581.89
District Revolving Account*	89,702.38	14,544.48	30,656.21	73,590.65	-	73,590.65
Special Building Fund*	6,831,653.21	7,702.87	69,905.70	6,769,450.38	6,575,488.84	193,961.54
Social Security & Retirement Fund*	14,531.34	651.82	1,813.26	13,369.90	-	13,369.90
Bond Debt Fund *	237,436.23	839,263.68		1,076,699.91	-	1,076,699.91
Bond Proj ICS Fund**	27,646,166.18	7,628.17	1,057,232.21	26,596,562.14	26,596,562.14	0.00
School Lunch Fund*	492,312.16	261,036.52	417,295.88	336,052.80	141,840.03	194,212.77
Severance Leave*	428,977.00			428,977.00	425,308.91	3,668.09
Severance Service*	798,890.57			798,890.57	797,245.11	1,645.46
General Severance*	2,059,670.78	371.20	10,206.15	2,049,835.83	1,868,261.48	181,574.35
Student Fees Fund*	48,008.87			48,008.87	-	48,008.87
Lewis & Clark Activity Fund*	46,608.85	9,416.99	1,654.48	54,371.36	-	54,371.36
Logan Activity Fund****	20,930.66	606.00	872.81	20,663.85	-	20,663.85
Mission Activity Fund*	10,655.76	-	2,716.99	7,938.77	-	7,938.77
Bellevue East Activity Fund*	222,217.07	80,718.54	65,003.94	237,931.67	-	237,931.67
Bellevue West Activity Fund*	315,786.48	89,805.33	87,138.27	318,453.54	-	318,453.54
District Activity Fund****	663,269.31	46,665.44	97,296.95	612,637.80	105,373.25	507,264.55
Totals	53,699,750.62	20,032,356.08	10,584,294.13	63,147,812.57	54,790,497.19	8,357,315.38

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

April, 2019

Percent of Year

67%

RECEIPTS

ACCOUNT	ANTICIPATED	Y-T-D	Y-T-D	Year To Date % Received 2018-19
		RECEIVED 2018-19	RECEIVED 2017-18	
Cash Reserve	\$ 3,922,478	\$ -	\$ -	0.00%
Taxes	\$ 32,000,000	\$ 15,993,244.85	\$ 18,767,625.71	49.98%
Public Power Sales Tax	\$ 1,200,000	\$ -	\$ -	0.00%
Motor Vehicle Tax	\$ 3,100,000	\$ 2,105,300.29	\$ 2,039,076.74	67.91%
Interest	\$ 70,000	\$ 31,855.46	\$ 37,635.06	45.51%
Other Local Receipts	\$ 450,000	\$ 472,808.77	\$ 315,921.16	105.07%
County Fines & Licenses	\$ 260,000	\$ 3,321.00	\$ 2,315.00	1.28%
State Aid	\$ 50,892,933	\$ 40,714,344.00	\$ 42,545,488.00	80.00%
Special Ed. Programs	\$ 6,000,000	\$ 4,120,783.00	\$ 4,085,149.00	68.68%
Special Ed. Transportation	\$ 575,000	\$ 609,818.00	\$ 560,889.00	106.06%
High Ability Learners	\$ 65,000	\$ 57,414.00	\$ 65,487.00	88.33%
ProRata Motor Vehicle	\$ 100,000	\$ 53,317.92	\$ 68,505.54	53.32%
State Apportionment	\$ 1,250,000	\$ 995,016.57	\$ 1,243,427.05	79.60%
SCIP Grant	\$ 25,000	\$ 51,876.27	\$ -	0.00%
Other State Receipts	\$ 40,000	\$ 30,184.56	\$ 29,413.94	75.46%
Title I	\$ 1,000,000	\$ 205,730.00	\$ 378,569.00	18.57%
Title IIA	\$ 225,000	\$ 72,018.00	\$ 177,769.00	160.04%
Title III	\$ 45,000	\$ 13,419.00	\$ 31,329.00	5.96%
IDEA	\$ 2,079,778	\$ 413,349.00	\$ 1,209,360.00	86.37%
SPED Region 20 Grant	\$ 15,000	\$ 12,956.00	\$ 14,995.00	0.62%
MIPS	\$ 100,000	\$ 36,137.15	\$ -	36.14%
Med Admin NASB	\$ 110,000	\$ 60,264.20	\$ -	54.79%
Impact Aid	\$ 2,250,000	\$ 2,923,893.98	\$ 1,783,797.91	129.95%
Federal Vocational Ed	\$ 100,000	\$ 48,085.00	\$ 19,971.92	48.09%
Migrant Grant (OPS)	\$ 25,000	\$ 28,977.71	\$ 21,120.49	115.91%
Other Federal Source	\$ 60,000	\$ 6,992.07	\$ -	11.65%
ROTC	\$ 180,000	\$ 110,941.00	\$ 144,321.04	61.63%
Services Coordination	\$ 275,000	\$ 228,902.52	\$ 181,352.99	83.24%
Loans	\$ 5,000,000	\$ -	\$ -	0.00%
TOTAL	\$ 111,415,189	\$ 69,400,950.32	\$ 73,723,519.55	62.29%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT	PRIOR YEAR	Year To Date % Disbursed 2018-19
		DISBURSED 2018-19	DISBURSED 2017-18	
Instructional Services	\$ 53,047,648	\$ 34,619,513.53	\$ 33,576,257.66	65.26%
Support Services				
Special Education	\$ 17,549,933	\$ 12,229,831.50	\$ 11,486,562.57	69.69%
Pupil Services	\$ 5,022,641	\$ 3,244,288.35	\$ 3,218,911.68	64.59%
Staff Services	\$ 5,881,311	\$ 3,463,889.10	\$ 3,506,035.28	58.90%
General Administration	\$ 1,721,250	\$ 1,065,740.27	\$ 1,073,055.72	61.92%
School Administration	\$ 5,441,000	\$ 3,578,143.41	\$ 3,521,930.86	65.76%
Business	\$ 1,110,250	\$ 620,025.10	\$ 638,601.76	55.85%
Operation of Plant	\$ 8,230,987	\$ 5,437,227.59	\$ 5,379,475.33	66.06%
Maintenance of Plant	\$ 2,862,500	\$ 1,837,988.66	\$ 1,977,797.85	64.21%
Pupil Transportation	\$ 4,458,670	\$ 3,072,871.39	\$ 2,889,786.65	68.92%
Debt Services	\$ 5,025,000	\$ 1,000.00	\$ 1,000.00	0.02%
Summer School	\$ 1,064,000	\$ -	\$ 825.95	0.00%
TOTAL	\$ 111,415,189	\$ 69,170,518.90	\$ 67,270,241.31	62.08%
REVENUE OVER EXPENSE	\$ (0)	\$ 230,431.42	\$ 6,453,278.24	0.21%

State of Nebraska Disbursement Categories

Instructional Services

Carl Perkins Vocational Innovation Grant
Early Childhood Instruction
Elementary Instruction
ELL Plan
High Ability Learners Program
Immigrant Grant
Instructional Substitutes
Migrant Grant
PBIS Grants
Poverty Plan
Secondary Instruction
Textbook Loan Program
Title I
Title I Accountability
Title 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
Elementary Guidance
Extra Curricular Programs
Health Services
Safety
Secondary Guidance

Staff Services

Assessment
Curriculum & Instruction
Library/Media
Technology
Title IIA

General Administration

Board of Education
Communications
Executive Administration
Personnel

School Administration

Building Secretaries
Principals

Business

District Vehicle Maintenance
Fiscal Affairs
Purchasing

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 Services

Loan Principal and Interest

Summer School Instruction

Bellevue Public Schools Building Fund
Apr-19

FUND NAME	BALANCE MAR	RECEIPTS APR	DISBURSEMENTS APR	BALANCE APR
BUILDING FUND	\$ 6,831,653.21	\$ 7,702.87	\$ (69,905.70)	\$ 6,769,450.38
BANK BALANCE	\$ 6,769,450.38			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 6,769,450.38			

Bellevue Public Schools Bond Fund
Apr-19

FUND NAME	BALANCE MAR	RECEIPTS APR	DISBURSEMENTS APR	BALANCE APR
BOND FUND (Debt)	\$ 237,436.23	\$ 839,263.68	\$ -	\$ 1,076,699.91
BOND PROJECT FUND	\$ 27,646,166.18	\$ 7,628.17	\$ (1,057,232.21)	\$ 26,596,562.14

Lunch Program Income Statement
Apr-19

Revenues:	
Lunch Program	\$ 172,818.56
State & Federal Funding	\$ 171,069.21
Catering	\$ 23,411.38
Vending	\$ 11,346.70
Total Revenues	<u>\$ 378,645.85</u>
Expenses:	
Salaries	\$ 245,171.28
Supplies	\$ 159,679.63
Repairs	\$ 10,743.26
Miscellaneous	\$ 1,689.71
Total Expenses	<u>\$ 417,283.88</u>
Net Income (Loss)	<u>\$ (38,638.03)</u>

FUND NAME	BALANCE 9/1/18	RECEIPTS YTD	DISBURSEMENTS YTD	BALANCE 4/30/19
Lunch Fund	\$ 558,824.27	\$ 2,931,424.61	\$ (3,030,777.57)	\$ 459,471.31

Bellevue Public Schools Employee Benefit Fund
Apr-19

FUND NAME	BALANCE MAR	RECEIPTS APR	DISBURSEMENTS APR	BALANCE APR
Social Security & Retirement	\$ 14,531.34	\$ 651.82	\$ (1,813.26)	\$ 13,369.90
Severance Leave	\$ 428,977.00	\$ -	\$ -	\$ 428,977.00
Severance Service	\$ 798,890.60	\$ -	\$ -	\$ 798,890.60
General Severance	\$ 2,059,670.78	\$ 371.20	\$ (10,206.15)	\$ 2,049,835.83
TOTAL	\$ 3,302,069.72	\$ 1,023.02	\$ (12,019.41)	\$ 3,291,073.33

Bellevue Public Schools Student Fees Fund
Apr-19

FUND NAME	BEGINNING MAR	RECEIPTS APR	DISBURSEMENTS APR	ENDING APR
BELLEVUE EAST HS	\$ 19,117.12	\$ -	\$ -	\$ 19,117.12
BELLEVUE WEST HS	\$ 28,891.75	\$ -	\$ -	\$ 28,891.75
TOTAL	\$ 48,008.87	\$ -	\$ -	\$ 48,008.87

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

LEWIS & CLARK ACTIVITY

Activity Accounts

From Date: 4/1/2019
To Date: 04/29/2019

From Acct: 100
To Acct: 470

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$386.64	\$0.00	\$0.00	\$0.00	\$386.64	\$0.00	\$386.64
110	STAFF AFFAIRS	\$1,311.53	\$0.00	\$(60.00)	\$0.00	\$1,251.53	\$0.00	\$1,251.53
120	FINES	\$1,776.79	\$0.00	\$0.00	\$0.00	\$1,776.79	\$0.00	\$1,776.79
130	FACILITY USE FEES	\$8,888.41	\$2,414.99	\$(202.00)	\$0.00	\$11,101.40	\$0.00	\$11,101.40
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 BREW	\$360.01	\$182.00	\$(21.45)	\$0.00	\$520.56	\$0.00	\$520.56
180	ROBOTICS	\$55.28	\$0.00	\$0.00	\$0.00	\$55.28	\$0.00	\$55.28
190	DISCOVERY SHOW CHOIR	\$(504.45)	\$0.00	\$0.00	\$0.00	\$(504.45)	\$0.00	\$(504.45)
200	H.A.L.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	BPS FOUNDATION GRANTS	\$3,012.34	\$0.00	\$(113.29)	\$0.00	\$2,899.05	\$0.00	\$2,899.05
220	GRANTS	\$3,236.76	\$0.00	\$0.00	\$0.00	\$3,236.76	\$0.00	\$3,236.76
230	NATIONAL HISTORY DAY	\$16.30	\$0.00	\$0.00	\$0.00	\$16.30	\$0.00	\$16.30
240	BPS VOCAL MUSIC	\$(3.59)	\$150.00	\$0.00	\$0.00	\$146.41	\$0.00	\$146.41
250	BPS BANDS	\$4,350.43	\$2,377.00	\$(300.00)	\$0.00	\$6,427.43	\$0.00	\$6,427.43
260	ACADEMIC TEAMS	\$(184.96)	\$150.00	\$(56.42)	\$0.00	\$(91.38)	\$0.00	\$(91.38)
270	ATHLETIC TEAMS	\$16.44	\$0.00	\$0.00	\$0.00	\$16.44	\$0.00	\$16.44
360	SPIRIT CLUB	\$138.88	\$0.00	\$0.00	\$0.00	\$138.88	\$0.00	\$138.88
380	ATHLETICS	\$5,147.65	\$0.00	\$0.00	\$0.00	\$5,147.65	\$0.00	\$5,147.65
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$4,156.55	\$0.00	\$(697.35)	\$0.00	\$3,459.20	\$0.00	\$3,459.20
404	STUDENT COUNCIL	\$2,192.65	\$0.00	\$(150.00)	\$0.00	\$2,042.65	\$0.00	\$2,042.65
406	CHESS CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$12.65	\$0.00	\$0.00	\$0.00	\$12.65	\$0.00	\$12.65
414	INSTRUMENTAL MUSIC	\$612.97	\$0.00	\$0.00	\$0.00	\$612.97	\$0.00	\$612.97
416	VOCAL MUSIC	\$(131.04)	\$0.00	\$0.00	\$0.00	\$(131.04)	\$0.00	\$(131.04)
418	DRAMA CLUB	\$571.77	\$0.00	\$0.00	\$0.00	\$571.77	\$0.00	\$571.77
420	DIVERSITY CLUB	\$550.30	\$0.00	\$0.00	\$0.00	\$550.30	\$0.00	\$550.30
422	BOOK CLUB	\$548.64	\$0.00	\$0.00	\$0.00	\$548.64	\$0.00	\$548.64
424	YEARBOOK	\$8,268.81	\$1,014.00	\$0.00	\$0.00	\$9,282.81	\$0.00	\$9,282.81
426	BUILDERS CLUB	\$299.46	\$0.00	\$0.00	\$0.00	\$299.46	\$0.00	\$299.46
428	HOPE SQUAD	\$180.41	\$0.00	\$0.00	\$0.00	\$180.41	\$0.00	\$180.41
450	WORLD LANGUAGE CLUB	\$174.18	\$0.00	\$0.00	\$0.00	\$174.18	\$0.00	\$174.18
460	SCIENCE CLUB	\$41.05	\$0.00	\$0.00	\$0.00	\$41.05	\$0.00	\$41.05
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	\$605.21	\$3,129.00	\$(53.97)	\$0.00	\$3,680.24	\$0.00	\$3,680.24
Activity Accounts Grand Total		\$46,608.85	\$9,416.99	\$(1,654.48)	\$0.00	\$54,371.36	\$0.00	\$54,371.36

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

LOGAN ACTIVITY

Activity Accounts

From Date:	4/1/2019
To Date:	04/29/2019

From Acct:	100
To Acct:	475

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$5,888.18)	\$22.00	\$(68.13)	\$0.00	(\$5,934.31)	\$0.00	\$(5,934.31)
110	STAFF AFFAIRS	(\$9,488.05)	\$150.00	\$(35.00)	\$0.00	(\$9,373.05)	\$0.00	\$(9,373.05)
120	FINES	\$23,584.05	\$123.00	\$(105.26)	\$0.00	\$23,601.79	\$0.00	\$23,601.79
130	FACILITY USE FEES	\$1,432.05	\$0.00	\$0.00	\$0.00	\$1,432.05	\$0.00	\$1,432.05
140	INTEREST	(\$1.43)	\$0.00	\$0.00	\$0.00	(\$1.43)	\$0.00	\$(1.43)
200	H.A.L.	(\$77.40)	\$0.00	\$0.00	\$0.00	(\$77.40)	\$0.00	\$(77.40)
260	ACADEMIC TEAMS	\$502.90	\$0.00	\$0.00	\$0.00	\$502.90	\$0.00	\$502.90
360	SPIRIT CLUB	\$768.65	\$0.00	\$0.00	\$0.00	\$768.65	\$0.00	\$768.65
400	TEAMMATES	\$29.80	\$0.00	\$0.00	\$0.00	\$29.80	\$0.00	\$29.80
402	NATIONAL JR HONOR SO	(\$1,189.60)	\$12.00	\$0.00	\$0.00	(\$1,177.60)	\$0.00	\$(1,177.60)
404	STUDENT COUNCIL	(\$24.01)	\$0.00	\$0.00	\$0.00	(\$24.01)	\$0.00	\$(24.01)
406	CHESS CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
408	ART CLUB	\$155.18	\$0.00	\$0.00	\$0.00	\$155.18	\$0.00	\$155.18
410	SERVICE CLUB	\$586.07	\$0.00	\$0.00	\$0.00	\$586.07	\$0.00	\$586.07
412	DRUG FREE CLUB	(\$433.24)	\$0.00	\$0.00	\$0.00	(\$433.24)	\$0.00	\$(433.24)
414	INSTRUMENTAL MUSIC	\$1,383.69	\$0.00	\$0.00	\$0.00	\$1,383.69	\$0.00	\$1,383.69
416	VOCAL MUSIC	\$2,596.77	\$209.00	\$(389.15)	\$0.00	\$2,416.62	\$0.00	\$2,416.62
418	DRAMA CLUB	\$334.25	\$0.00	\$0.00	\$0.00	\$334.25	\$0.00	\$334.25
420	DIVERSITY CLUB	\$390.58	\$0.00	\$(195.00)	\$0.00	\$195.58	\$0.00	\$195.58
424	YEARBOOK	(\$10,339.37)	\$52.00	\$0.00	\$0.00	(\$10,287.37)	\$0.00	\$(10,287.37)
450	WORLD LANGUAGE CLU	\$94.51	\$0.00	\$0.00	\$0.00	\$94.51	\$0.00	\$94.51
460	SCIENCE CLUB	\$34.97	\$0.00	\$0.00	\$0.00	\$34.97	\$0.00	\$34.97
462	SCIENCE OLYMPIAD	\$3,436.87	\$23.00	\$(72.29)	\$0.00	\$3,387.58	\$0.00	\$3,387.58
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	\$11,364.66	\$15.00	\$0.00	\$0.00	\$11,379.66	\$0.00	\$11,379.66
471	BPS FOUNDATION GRANT	\$1,785.32	\$0.00	\$0.00	\$0.00	\$1,785.32	\$0.00	\$1,785.32
472	FAMILY CONSUMER SCIENCE	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
473	CIRCLE OF FRIENDS	(\$567.13)	\$0.00	\$(7.98)	\$0.00	(\$575.11)	\$0.00	\$(575.11)
474	GSA	\$71.80	\$0.00	\$0.00	\$0.00	\$71.80	\$0.00	\$71.80
475	Robotics	\$236.93	\$0.00	\$0.00	\$0.00	\$236.93	\$0.00	\$236.93
Activity Accounts Grand Total		\$20,930.66	\$606.00	\$(872.81)	\$0.00	\$20,663.85	\$0.00	\$20,663.85

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

MISSION ACTIVITY

Activity Accounts

From Date: 4/1/2019
To Date: 04/29/2019

From Acct: 100
To Acct: 476

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$2,300.15	\$0.00	\$(1,972.81)	\$0.00	\$327.34	\$0.00	\$327.34
105	STAFF SOCIAL FUNDS	(\$230.27)	\$0.00	\$0.00	\$0.00	(\$230.27)	\$0.00	\$(230.27)
110	STAFF AFFAIRS	\$14.80	\$0.00	\$0.00	\$0.00	\$14.80	\$0.00	\$14.80
120	FINES	\$233.67	\$0.00	\$0.00	\$0.00	\$233.67	\$0.00	\$233.67
130	FACILITY USE FEES	\$1,201.62	\$0.00	\$(514.19)	\$0.00	\$687.43	\$0.00	\$687.43
140	INTEREST	\$128.86	\$0.00	\$0.00	\$0.00	\$128.86	\$0.00	\$128.86
200	H.A.L.	\$364.51	\$0.00	\$0.00	\$0.00	\$364.51	\$0.00	\$364.51
220	ATHLETICS/GATE	\$4,482.91	\$0.00	\$0.00	\$0.00	\$4,482.91	\$0.00	\$4,482.91
260	ACADEMIC TEAMS	\$342.57	\$0.00	\$0.00	\$0.00	\$342.57	\$0.00	\$342.57
360	SPIRIT CLUB	\$321.13	\$0.00	\$0.00	\$0.00	\$321.13	\$0.00	\$321.13
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	\$811.38	\$0.00	\$0.00	\$0.00	\$811.38	\$0.00	\$811.38
414	INSTRUMENTAL MUSIC	(\$56.86)	\$0.00	\$0.00	\$0.00	(\$56.86)	\$0.00	\$(56.86)
416	VOCAL MUSIC	\$498.99	\$0.00	\$(229.99)	\$0.00	\$269.00	\$0.00	\$269.00
418	DRAMA CLUB	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
420	DIVERSITY CLUB	\$1.46	\$0.00	\$0.00	\$0.00	\$1.46	\$0.00	\$1.46
424	YEARBOOK	(\$5,585.23)	\$0.00	\$0.00	\$0.00	(\$5,585.23)	\$0.00	\$(5,585.23)
450	WORLD LANGUAGE CLUB	\$687.36	\$0.00	\$0.00	\$0.00	\$687.36	\$0.00	\$687.36
460	SCIENCE CLUB	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15
462	SCIENCE OLYMPIAD	(\$516.07)	\$0.00	\$0.00	\$0.00	(\$516.07)	\$0.00	\$(516.07)
468	MATH CLUB	\$281.38	\$0.00	\$0.00	\$0.00	\$281.38	\$0.00	\$281.38
470	CIRCLE OF FRIENDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
472	BPS Foundation Grants	\$1,953.01	\$0.00	\$0.00	\$0.00	\$1,953.01	\$0.00	\$1,953.01
474	COUNSELING	\$750.44	\$0.00	\$0.00	\$0.00	\$750.44	\$0.00	\$750.44
476	ROBOTICS CLUB	\$2,280.43	\$0.00	\$0.00	\$0.00	\$2,280.43	\$0.00	\$2,280.43
Activity Accounts Grand Total		\$10,655.76	\$0.00	\$(2,716.99)	\$0.00	\$7,938.77	\$0.00	\$7,938.77

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

EAST HIGH ACTIVITY

Activity Accounts

From Date: 4/1/2019
To Date: 04/29/2019

From Acct: 100
To Acct: 505

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$21,379.86	\$1,050.00	\$(102.00)	\$0.00	\$22,327.86	\$0.00	\$22,327.86
110	STAFF AFFAIRS	\$619.18	\$0.00	\$(244.01)	(\$250.00)	\$125.17	\$0.00	\$125.17
120	FINES	\$1,942.76	\$0.00	\$(100.00)	\$0.00	\$1,842.76	\$0.00	\$1,842.76
130	FACILITY USE FEES	(\$2,084.88)	\$15,793.75	\$(5,412.80)	\$250.00	\$8,546.07	\$0.00	\$8,546.07
140	INTEREST	\$228.42	\$0.00	\$0.00	\$0.00	\$228.42	\$0.00	\$228.42
150	School Store/Trading Post	\$3,819.26	\$5,176.93	\$(7,024.44)	(\$500.00)	\$1,471.75	\$0.00	\$1,471.75
160	Activity Fees	\$2,060.00	\$110.00	\$0.00	\$0.00	\$2,170.00	\$0.00	\$2,170.00
170	BPS Foundation Grant	\$2,765.34	\$0.00	\$0.00	\$0.00	\$2,765.34	\$0.00	\$2,765.34
210	Freshman Class	\$441.50	\$0.00	\$0.00	\$0.00	\$441.50	\$0.00	\$441.50
220	Sophomore Class	\$721.40	\$0.00	\$0.00	\$0.00	\$721.40	\$0.00	\$721.40
230	Junior Class	(\$2,642.60)	\$7,735.00	\$(2,700.27)	(\$3,835.00)	(\$1,442.87)	\$0.00	\$(1,442.87)
240	Senior Class	\$569.43	\$0.00	\$0.00	\$0.00	\$569.43	\$0.00	\$569.43
250	Alumni Class	\$903.92	\$0.00	\$0.00	\$0.00	\$903.92	\$0.00	\$903.92
300	Athletics	\$31,355.17	\$12,438.25	\$(10,669.47)	\$0.00	\$33,123.95	\$0.00	\$33,123.95
310	Athletic Training	\$176.16	\$0.00	\$0.00	\$0.00	\$176.16	\$0.00	\$176.16
320	Athletic Team Sub Accts	\$23,249.27	\$15,348.86	\$(25,190.09)	\$0.00	\$13,408.04	\$0.00	\$13,408.04
340	Cheerleaders	(\$2,513.70)	\$6,848.07	\$0.00	\$0.00	\$4,334.37	\$0.00	\$4,334.37
400	Teammates	\$20.21	\$0.00	\$0.00	\$0.00	\$20.21	\$0.00	\$20.21
402	National Honor Society	\$1,187.31	\$1,285.00	\$(920.58)	\$0.00	\$1,551.73	\$0.00	\$1,551.73
404	Student Council	\$19,187.72	\$0.00	\$(95.00)	\$0.00	\$19,092.72	\$0.00	\$19,092.72
406	Strategic Games Club	\$149.02	\$0.00	\$0.00	\$0.00	\$149.02	\$0.00	\$149.02
408	Art Club	\$1,052.30	\$0.00	\$0.00	\$0.00	\$1,052.30	\$0.00	\$1,052.30
410	Key Club	(\$274.68)	\$0.00	\$0.00	\$0.00	(\$274.68)	\$0.00	(\$274.68)
412	HOSA	(\$79.44)	\$2,573.47	\$(1,304.00)	\$0.00	\$1,190.03	\$0.00	\$1,190.03
414	Instrumental Music	\$17.49	\$0.00	\$0.00	\$0.00	\$17.49	\$0.00	\$17.49
416	Vocal Music	\$9,476.72	\$0.00	\$(2,743.18)	\$0.00	\$6,733.54	\$0.00	\$6,733.54
418	Drama Club/Thespians	\$312.79	\$0.00	\$0.00	\$0.00	\$312.79	\$0.00	\$312.79
420	Diversity Club	\$2.17	\$0.00	\$0.00	\$0.00	\$2.17	\$0.00	\$2.17
424	Yearbook-Chieftain	\$35,265.51	\$1,530.00	\$0.00	\$0.00	\$36,795.51	\$0.00	\$36,795.51
426	Publications-Image	\$653.53	\$0.00	\$0.00	\$0.00	\$653.53	\$0.00	\$653.53
428	Newspaper-Tom Tom	\$14,240.21	\$1,354.25	\$0.00	\$0.00	\$15,594.46	\$0.00	\$15,594.46
430	Play/Musical Productions	\$8,989.65	\$0.00	\$(1,257.20)	\$0.00	\$7,732.45	\$0.00	\$7,732.45
432	Dance Team/Bellevedettes	(\$14,949.99)	\$4,350.91	\$0.00	\$0.00	(\$10,599.08)	\$0.00	(\$10,599.08)
440	ROTC	\$21,752.88	\$65.00	\$(1,337.14)	\$0.00	\$20,480.74	\$0.00	\$20,480.74
445	Maxwell/ROTC	\$5,078.51	\$0.00	\$0.00	\$0.00	\$5,078.51	\$0.00	\$5,078.51
452	German Club	\$269.82	\$0.00	\$0.00	\$0.00	\$269.82	\$0.00	\$269.82
454	French Club	\$257.23	\$0.00	\$0.00	\$0.00	\$257.23	\$0.00	\$257.23
456	Spanish Club	\$248.49	\$0.00	\$0.00	\$0.00	\$248.49	\$0.00	\$248.49
458	Latin Club	\$28.40	\$0.00	\$0.00	\$0.00	\$28.40	\$0.00	\$28.40
470	FBLA	\$9,115.05	\$759.05	\$(3,386.96)	\$500.00	\$6,987.14	\$0.00	\$6,987.14
472	DECA	(\$1,851.23)	\$0.00	\$0.00	\$0.00	(\$1,851.23)	\$0.00	(\$1,851.23)
474	FEA	\$566.64	\$0.00	\$0.00	\$0.00	\$566.64	\$0.00	\$566.64
476	Forensics	(\$2,091.56)	\$0.00	\$0.00	\$0.00	(\$2,091.56)	\$0.00	(\$2,091.56)
480	Family Consumer Science	\$407.45	\$300.00	\$(127.57)	\$0.00	\$579.88	\$0.00	\$579.88
482	Culinary Arts	\$2,942.49	\$0.00	\$(134.97)	\$0.00	\$2,807.52	\$0.00	\$2,807.52
484	Skills USA	\$1,378.30	\$0.00	\$0.00	\$0.00	\$1,378.30	\$0.00	\$1,378.30
486	History Club	\$263.25	\$0.00	\$0.00	\$0.00	\$263.25	\$0.00	\$263.25
487	Science	\$27.27	\$0.00	\$0.00	\$0.00	\$27.27	\$0.00	\$27.27
488	Leadership Academy	\$109.15	\$0.00	\$0.00	\$0.00	\$109.15	\$0.00	\$109.15
490	POST PROM	\$2,654.57	\$4,000.00	\$(2,104.88)	\$3,835.00	\$8,384.69	\$0.00	\$8,384.69
495	Special Education	\$2,035.72	\$0.00	\$(84.87)	\$0.00	\$1,950.85	\$0.00	\$1,950.85

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

EAST HIGH ACTIVITY

Activity Accounts

From Date:	4/1/2019
To Date:	04/29/2019

From Acct:	100
To Acct:	505

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
497	Circle of Friends	\$188.67	\$0.00	\$0.00	\$0.00	\$188.67	\$0.00	\$188.67
500	Activity Clearing	(\$2,800.00)	\$0.00	\$0.00	\$0.00	(\$2,800.00)	\$0.00	\$(2,800.00)
505	Counseling	\$23,394.96	\$0.00	\$(64.51)	\$0.00	\$23,330.45	\$0.00	\$23,330.45
Activity Accounts Grand Total		\$222,217.07	\$80,718.54	\$(65,003.94)	\$0.00	\$237,931.67	\$0.00	\$237,931.67

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

WEST HIGH ACTIVITY

Activity Accounts

From Date:	4/1/2019
To Date:	04/29/2019

From Acct:	100
To Acct:	505

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	\$1,642.78	\$250.00	\$(23.20)	\$0.00	\$1,869.58	\$0.00	\$1,869.58
102	T-Bird Café	\$127.91	\$0.00	\$0.00	\$0.00	\$127.91	\$0.00	\$127.91
110	Staff Affairs	\$416.32	\$300.00	\$(24.00)	\$0.00	\$692.32	\$0.00	\$692.32
120	Fines	\$1,306.95	\$0.00	\$(91.12)	\$0.00	\$1,215.83	\$0.00	\$1,215.83
125	Student fees	\$0.00	\$1,560.00	\$(1,560.00)	\$0.00	\$0.00	\$0.00	\$0.00
130	Facility Use Fees	\$14,769.63	\$6,100.00	\$(1,491.54)	\$0.00	\$19,378.09	\$0.00	\$19,378.09
140	INTEREST	\$285.64	\$0.00	\$0.00	\$0.00	\$285.64	\$0.00	\$285.64
150	School Store/FBLA	\$(3,438.14)	\$966.19	\$(2,934.00)	(\$2,705.23)	\$(8,111.18)	\$0.00	\$(8,111.18)
160	NEA Grant	\$7,431.22	\$500.00	\$0.00	\$0.00	\$7,931.22	\$0.00	\$7,931.22
170	BPS Foundation Grants	\$2,245.57	\$0.00	\$(1,256.01)	\$0.00	\$989.56	\$0.00	\$989.56
180	Courtesy Committee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	Freshman Class	\$34.08	\$0.00	\$0.00	\$0.00	\$34.08	\$0.00	\$34.08
220	Sophomore Class	\$533.59	\$210.00	\$(210.00)	\$0.00	\$533.59	\$0.00	\$533.59
230	Junior Class	\$7,625.28	\$10,159.00	\$(3,472.88)	(\$4,500.00)	\$9,811.40	\$0.00	\$9,811.40
240	Senior Class	\$1,004.01	\$0.00	\$(225.00)	\$0.00	\$779.01	\$0.00	\$779.01
250	Alumni Class	\$2,215.67	\$0.00	\$0.00	\$0.00	\$2,215.67	\$0.00	\$2,215.67
260	Autism Action Grant	\$3,844.58	\$299.70	\$0.00	\$0.00	\$4,144.28	\$0.00	\$4,144.28
300	Athletics	\$67,187.41	\$7,715.21	\$(8,891.92)	\$0.00	\$66,010.70	\$0.00	\$66,010.70
310	Athletic Training	\$92.76	\$0.00	\$0.00	\$0.00	\$92.76	\$0.00	\$92.76
320	Athletic Team Sub-Accts	\$2,741.37	\$5,245.38	\$(4,058.08)	\$0.00	\$3,928.67	\$0.00	\$3,928.67
330	Athletic Booster Club	\$11,140.55	\$556.00	\$0.00	\$0.00	\$11,696.55	\$0.00	\$11,696.55
340	Cheerleaders	\$3,362.37	\$13,557.00	\$(300.00)	\$0.00	\$16,619.37	\$0.00	\$16,619.37
350	Strategic Games Club	\$5,103.23	\$0.00	\$0.00	\$0.00	\$5,103.23	\$0.00	\$5,103.23
400	Teamates	\$22.12	\$0.00	\$0.00	\$0.00	\$22.12	\$0.00	\$22.12
402	National Honor Society	\$(287.96)	\$0.00	\$0.00	\$0.00	\$(287.96)	\$0.00	\$(287.96)
403	Science NHS	\$57.44	\$0.00	\$0.00	\$0.00	\$57.44	\$0.00	\$57.44
404	Student Council	\$1,759.03	\$0.00	\$0.00	\$0.00	\$1,759.03	\$0.00	\$1,759.03
405	Mu Alpha Theta	\$620.41	\$0.00	\$0.00	\$0.00	\$620.41	\$0.00	\$620.41
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	\$897.84	\$0.00	\$(84.00)	\$0.00	\$813.84	\$0.00	\$813.84
412	Ecology Club	\$39.32	\$0.00	\$0.00	\$0.00	\$39.32	\$0.00	\$39.32
414	Instrumental Music	\$13,303.92	\$0.00	\$(838.96)	\$0.00	\$12,464.96	\$0.00	\$12,464.96
416	Vocal Music	\$15,959.10	\$410.00	\$(1,462.40)	\$0.00	\$14,906.70	\$0.00	\$14,906.70
418	W.A.S.T. Thespians	\$2,425.06	\$631.50	\$(650.00)	\$0.00	\$2,406.56	\$0.00	\$2,406.56
420	Diversity Club	\$776.01	\$0.00	\$0.00	\$0.00	\$776.01	\$0.00	\$776.01
422	Latino Leaders	\$147.73	\$3,688.49	\$0.00	\$0.00	\$3,836.22	\$0.00	\$3,836.22
423	AASLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
424	Yearbook-Thunderbird	\$21,920.03	\$476.86	\$(70.00)	\$2,705.23	\$25,032.12	\$0.00	\$25,032.12
426	Publications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
428	Newspaper-Westwind	\$1,609.10	\$210.00	\$(6.20)	\$0.00	\$1,812.90	\$0.00	\$1,812.90
430	Play/Musical Productions	\$21,206.99	\$0.00	\$(927.30)	\$0.00	\$20,279.69	\$0.00	\$20,279.69
432	Dance Team/Thunderettes	\$4,474.83	\$2,255.00	\$(1,898.65)	\$0.00	\$4,831.18	\$0.00	\$4,831.18
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$35,946.98	\$4,057.00	\$(3,369.38)	\$0.00	\$36,634.60	\$0.00	\$36,634.60
445	Maxwell/ROTC	\$5,948.10	\$0.00	\$(3,616.91)	\$0.00	\$2,331.19	\$0.00	\$2,331.19
452	German Club	\$875.01	\$1,707.00	\$(1,259.00)	\$0.00	\$1,323.01	\$0.00	\$1,323.01
454	French Club	\$141.78	\$0.00	\$0.00	\$0.00	\$141.78	\$0.00	\$141.78
456	Spanish Club	\$157.93	\$200.00	\$0.00	\$0.00	\$357.93	\$0.00	\$357.93
458	Latin Club	\$100.82	\$0.00	\$0.00	\$0.00	\$100.82	\$0.00	\$100.82
460	FBLA-Miscellaneous	\$7,401.73	\$11,252.00	\$(16,258.00)	\$0.00	\$2,395.73	\$0.00	\$2,395.73

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

WEST HIGH ACTIVITY

Activity Accounts

From Date:	4/1/2019
To Date:	04/29/2019

From Acct:	100
To Acct:	505

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
461	FBLA-Thunder Brew	\$1,068.08	\$643.00	\$(115.00)	\$0.00	\$1,596.08	\$0.00	\$1,596.08
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	\$(7,457.04)	\$0.00	\$(9,506.46)	\$9,506.46	\$(7,457.04)	\$0.00	\$(7,457.04)
472	DECA	\$6,338.69	\$11,203.00	\$(9,012.00)	(\$9,506.46)	(\$976.77)	\$0.00	(\$976.77)
474	FEA	\$111.31	\$0.00	\$0.00	\$0.00	\$111.31	\$0.00	\$111.31
476	Forensics	\$865.46	\$18.00	\$(720.00)	\$0.00	\$163.46	\$0.00	\$163.46
478	Debate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
480	Family Consumer Science	\$881.98	\$100.00	\$(88.58)	\$0.00	\$893.40	\$0.00	\$893.40
482	Culinary Arts	\$709.44	\$0.00	\$0.00	\$0.00	\$709.44	\$0.00	\$709.44
484	Skills USA	\$5,743.63	\$0.00	\$(512.64)	\$0.00	\$5,230.99	\$0.00	\$5,230.99
486	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
490	POST PROM	\$21,794.80	\$5,520.00	\$(12,154.08)	\$4,500.00	\$19,660.72	\$0.00	\$19,660.72
500	Activity Clearing	\$(3,550.00)	\$0.00	\$0.00	\$0.00	\$(3,550.00)	\$0.00	\$(3,550.00)
505	Counseling	\$23,217.56	\$15.00	\$(50.96)	\$0.00	\$23,181.60	\$0.00	\$23,181.60
Activity Accounts Grand Total		\$315,786.48	\$89,805.33	\$(87,138.27)	\$0.00	\$318,453.54	\$0.00	\$318,453.54

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date:	4/1/2019
To Date:	04/29/2019

From Acct:	1001
To Acct:	9960

Activity Accounts

Acct	Account Name	Beg. Bal.	Recept / JV	Dish / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$6,458.90	\$312.84	\$(109.29)	\$0.00	\$6,662.45	\$0.00	\$6,662.45
1002	BELLEAIRE	\$8,464.38	\$100.00	\$(309.00)	\$0.00	\$8,255.38	\$0.00	\$8,255.38
1004	BERTHA BARBER	\$4,773.39	\$85.34	\$(101.95)	\$0.00	\$4,756.78	\$0.00	\$4,756.78
1005	BETZ	\$5,534.15	\$2,618.66	\$(524.69)	\$0.00	\$7,628.12	\$0.00	\$7,628.12
1006	BIRCHCREST	\$5,179.06	\$549.42	\$(724.26)	\$0.00	\$5,004.22	\$0.00	\$5,004.22
1007	CENTRAL	\$2,786.92	\$2,299.48	\$(1,882.73)	\$0.00	\$3,203.67	\$0.00	\$3,203.67
1008	FORT CROOK	\$3,289.75	\$100.00	\$0.00	\$0.00	\$3,389.75	\$0.00	\$3,389.75
1009	LEMAY	\$4,975.01	\$100.00	\$0.00	\$0.00	\$5,075.01	\$0.00	\$5,075.01
1010	PETER SARPY	\$8,838.17	\$1,215.66	\$(3,128.90)	\$0.00	\$6,924.93	\$0.00	\$6,924.93
1011	TWIN RIDGE	\$4,292.12	\$1,569.09	\$(1,485.53)	\$0.00	\$4,375.68	\$0.00	\$4,375.68
1014	WAKE ROBIN	\$6,305.73	\$251.89	\$(1,448.15)	\$0.00	\$5,109.47	\$0.00	\$5,109.47
1015	LEONARD LAWRENCE	\$8,555.28	\$160.00	\$(494.50)	\$0.00	\$8,220.78	\$0.00	\$8,220.78
1016	TWO SPRINGS	\$2,484.52	\$236.51	\$(263.70)	\$0.00	\$2,457.33	\$0.00	\$2,457.33
1017	FAIRVIEW	\$3,915.69	\$214.90	\$(160.50)	\$0.00	\$3,970.09	\$0.00	\$3,970.09
1018	BELLEVUE ELEMENTARY	\$10,720.35	\$2,697.69	\$(567.27)	\$0.00	\$12,850.77	\$0.00	\$12,850.77
1101	CHAP CENTER	\$2,854.33	\$50.00	\$(180.00)	\$0.00	\$2,724.33	\$0.00	\$2,724.33
9910	BEST PROGRAM	\$1,061.19	\$63.00	\$(103.47)	\$0.00	\$1,020.72	\$0.00	\$1,020.72
9920	DAY CAMP	\$3,629.50	\$0.00	\$0.00	\$0.00	\$3,629.50	\$0.00	\$3,629.50
9921	STEM - SUMMER SCHOOL	\$13,583.20	\$3,020.00	\$(3,057.60)	\$0.00	\$13,545.60	\$0.00	\$13,545.60
9923	WELCOME CENTER	\$2,734.26	\$100.00	\$(673.48)	\$0.00	\$2,160.78	\$0.00	\$2,160.78
9924	MISSION ANNEX	\$849.31	\$0.00	\$0.00	\$0.00	\$849.31	\$0.00	\$849.31
9926	EARLY CHILDHOOD CENTER	\$298.75	\$100.00	\$0.00	\$0.00	\$398.75	\$0.00	\$398.75
9927	FASE TEAM	\$17,929.70	\$327.00	\$(267.59)	\$0.00	\$17,989.11	\$0.00	\$17,989.11
9928	DISTRICT APPRECIATION	\$20,963.09	\$10,000.00	\$(1,193.51)	\$0.00	\$29,769.58	\$0.00	\$29,769.58
9931	STAFF DEVELOPMENT	\$4,747.09	\$0.00	\$0.00	\$0.00	\$4,747.09	\$0.00	\$4,747.09
9932	ELEM. PRINCIPAL SUNSHINE	\$474.13	\$0.00	\$0.00	\$0.00	\$474.13	\$0.00	\$474.13
9934	TRANSPORTATION	\$6,851.73	\$385.10	\$(421.18)	\$0.00	\$6,815.65	\$0.00	\$6,815.65
9935	SENSORY ROOM	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00
9936	GENERAL USE - ACTIVITY	\$125,310.06	\$1,159.75	\$(1,159.75)	\$0.00	\$125,310.06	\$0.00	\$125,310.06
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	\$33,400.00	\$0.00	\$0.00	\$0.00	\$33,400.00	\$0.00	\$33,400.00
9939	ELEMENTARY BLDG.	\$59,655.10	\$1,375.00	\$0.00	\$0.00	\$61,030.10	\$0.00	\$61,030.10
9940	SECONDARY BLDG.	\$124,646.90	\$3,100.00	\$(62,186.00)	\$0.00	\$65,560.90	\$0.00	\$65,560.90
9941	UNIFIED SOCCER	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
9943	HAL	\$272.96	\$0.00	\$0.00	\$0.00	\$272.96	\$0.00	\$272.96
9944	COMMUNICATIONS	\$19,258.51	\$700.31	\$0.00	\$0.00	\$19,958.82	\$0.00	\$19,958.82
9945	TECHNOLOGY	\$72,807.14	\$5,873.80	\$0.00	\$0.00	\$78,680.94	\$0.00	\$78,680.94
9946	AFTER PROM	\$100.00	\$7,900.00	\$(8,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
9947	EL PARENT GROUP (PADRE)	\$812.74	\$0.00	\$0.00	\$0.00	\$812.74	\$0.00	\$812.74
9948	WEST BASEBALL FIELD PROJ.	\$26,382.19	\$0.00	\$(7,062.00)	\$0.00	\$19,320.19	\$0.00	\$19,320.19
9949	LAC FIELD PROJECT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9950	OPERATION READ	\$1,500.00	\$0.00	\$(991.18)	\$0.00	\$508.82	\$0.00	\$508.82
9960	DISTRICT CLEARING	\$31,255.88	\$0.00	\$(800.72)	\$0.00	\$30,455.16	\$0.00	\$30,455.16
Activity Accounts Grand Total		\$663,269.31	\$46,665.44	\$(97,296.95)	\$0.00	\$612,637.80	\$0.00	\$612,637.80

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

05-01-2019

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	801,251.97
SPECIAL BUILDING FUND	143,564.73
FOOD SERVICE FUND	175,303.12
STUDENT FEES FUND	15,000.00
BOND PROJECTS FUND	1,830,841.20
TOTAL	2,965,961.02

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00238689	05/01/19	3D MOLECULAR DESIGNS	55.68	SUPPLIES
	00238690	05/01/19	A-UNITED AUTOMATIC DOORS & GLASS	2,288.62	BUILDING IMPROVEMENT
	00238691	05/01/19	AAE	341.00	SUPPLIES
	00238692	05/01/19	AASPA	800.00	EMPLOYEE TRAINING & DEVELOPMNT
	00238693	05/01/19	ADAMS & SULLIVAN P.C.	6,560.00	LEGAL SERVICES
	00238694	05/01/19	ADVANCE EDUCATION, INC.	25,200.00	PROFESSIONAL SERVICES
	00238695	05/01/19	ADVANCED OFFICE AUTOMATION INC	16.64	SUPPLIES
	00238696	05/01/19	AKSARBEN PIPE & SEWER CLEANING CO.	600.00	BUILDING IMPROVEMENT
	00238697	05/01/19	ALL AMERICAN SPORTS/RIDDELL	15,232.10	SUPPLIES
	00238698	05/01/19	AMERICAN TIME	568.91	BUILDING IMPROVEMENT
	00238699	05/01/19	APPLE, INC.	149.00	EMPLOYEE TRAINING & DEVELOPMNT
	00238700	05/01/19	ARROW TOWING, INC.	1,225.00	REPAIRS
	00238701	05/01/19	ASP ENTERPRISES	720.00	BUILDING IMPROVEMENT
	00238702	05/01/19	AUTO VALUE	34.04	SUPPLIES
	00238702	05/01/19	AUTO VALUE	19.47	TIRES & PARTS
	00238703	05/01/19	AVERY RENTS	30.00	BUILDING IMPROVEMENT
	00238704	05/01/19	BAKER'S SUPERMARKET	501.45	SUPPLIES
	00238705	05/01/19	BATTERIES PLUS BULBS	720.08	SUPPLIES
	00238705	05/01/19	BATTERIES PLUS BULBS	277.00	TIRES & PARTS
	00238706	05/01/19	BAXTER FORD SOUTH	20.30	SUPPLIES
	00238707	05/01/19	BEARCOM	103.76	SUPPLIES
	00238708	05/01/19	BEARDMORE CHEVROLET, INC	451.46	TIRES & PARTS
	00238709	05/01/19	BELLEVUE LEADER	35.00	SUPPLIES
	00238710	05/01/19	BER	518.00	EMPLOYEE TRAINING & DEVELOPMNT
	00238711	05/01/19	BEST CARE EMPLOYEE ASSIST. PRG	5,180.31	PROFESSIONAL SERVICES
	00238712	05/01/19	BIG INK, INC.	104.00	SUPPLIES
	00238713	05/01/19	BISHOP BUSINESS EQUIPMENT	375.60	SUPPLIES
	00238714	05/01/19	BLACK HILLS ENERGY	10,796.86	FUEL
	00238715	05/01/19	BLICK ART MATERIALS, LLC.	237.17	SUPPLIES
	00238716	05/01/19	BOUND TO STAY BOUND	2,086.76	SUPPLIES
	00238717	05/01/19	BOYS TOWN NATIONAL RESEARCH HOSPITAL	2,313.44	TUITION-OTHER AGENCIES
	00238718	05/01/19	BRADCO COMPANY	460.00	BUILDING IMPROVEMENT
	00238719	05/01/19	BRIGGS, INC.	70.59	BUILDING IMPROVEMENT
	00238719	05/01/19	BRIGGS, INC.	124.10	SUPPLIES
	00238720	05/01/19	BSN SPORTS INC.	451.41	SUPPLIES
	00238721	05/01/19	CAROLINA BIOLOGICAL SUPPLY CO	284.00	SUPPLIES
	00238722	05/01/19	CARPENTER PAPER COMPANY	8,059.33	SUPPLIES
	00238723	05/01/19	CCL SUPPLY, LLC.	567.54	SUPPLIES
	00238724	05/01/19	CHEMSTATION OF IOWA	747.50	SUPPLIES

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00238725	05/01/19	CINTAS CORPORATION #749	513.68	PROFESSIONAL SERVICES
00238726	05/01/19	CONSTELLATION ENERGY	36,143.36	FUEL
00238727	05/01/19	CONTINENTAL RESEARCH CORP.	1,702.15	SUPPLIES
00238728	05/01/19	CONTROL DEPOT	397.42	BUILDING IMPROVEMENT
00238729	05/01/19	CONTROL MANAGEMENT, INC	1,356.00	BUILDING IMPROVEMENT
00238730	05/01/19	CORNHUSKER IDEALEASE	873.00	CONTRACTED TRANSPORTATION
00238731	05/01/19	CORNHUSKER INTL TRUCKS, INC.	84.30	TIRES & PARTS
00238732	05/01/19	COX BUSINESS SERVICES	24,315.24	TELECOMMUNICATIONS
00238733	05/01/19	COX BUSINESS SERVICES	9,481.82	TELECOMMUNICATIONS
00238734	05/01/19	CRAIG HOME CARE	872.48	TUITION-OTHER AGENCIES
00238735	05/01/19	D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	6,694.00	BUILDING IMPROVEMENT
00238736	05/01/19	DEMCO, INC.	328.71	SUPPLIES
00238737	05/01/19	DIAMOND VOGEL	170.45	REPAIRS
00238738	05/01/19	DIETZE MUSIC	74.00	REPAIRS
00238738	05/01/19	DIETZE MUSIC	274.88	SUPPLIES
00238739	05/01/19	DOWNS ELECTRIC, INC.	228.72	BUILDING IMPROVEMENT
00238740	05/01/19	DRAMATIC PUBLISHING CO	360.00	SUPPLIES
00238741	05/01/19	DSI	992.08	SUPPLIES
00238742	05/01/19	E.S.U. #10	70.00	SUPPLIES
00238743	05/01/19	E.S.U. #3	561.00	SUPPLIES
00238743	05/01/19	E.S.U. #3	1,216.00	TUITION-OTHER AGENCIES
00238744	05/01/19	EGAN SUPPLY	1,316.53	REPAIRS
00238744	05/01/19	EGAN SUPPLY	28,825.11	SUPPLIES
00238745	05/01/19	EVAN HINDS	224.84	RENTALS/LEASE PURCHASE
00238745	05/01/19	EVAN HINDS	3,275.16	SUPPLIES
00238746	05/01/19	FACTORY MOTOR PARTS COMPANY	43.32	SUPPLIES
00238747	05/01/19	FAMILY FARE SUPERMARKET	9.97	EMPLOYEE TRAINING & DEVELOPMNT
00238747	05/01/19	FAMILY FARE SUPERMARKET	1,330.62	SUPPLIES
00238747	05/01/19	FAMILY FARE SUPERMARKET	58.45	TECH TRAINING & DEVELOPMENT
00238748	05/01/19	FATHER FLANAGAN'S BOYS' HOME	74.00	TUITION-OTHER AGENCIES
00238749	05/01/19	FIRST STUDENT, INC.	265.00	CONTRACTED TRANSPORTATION
00238750	05/01/19	FLEETPRIDE	44.56	SUPPLIES
00238750	05/01/19	FLEETPRIDE	489.05	TIRES & PARTS
00238751	05/01/19	FOLLETT SCHOOL SOLUTIONS, INC.	4,557.35	SUPPLIES
00238752	05/01/19	FONTENELLE NATURE ASSOCIATION	6,330.00	SUPPLIES
00238753	05/01/19	FUN EXPRESS, LLC.	144.90	SUPPLIES
00238754	05/01/19	GENERAL FIRE AND SAFETY EQUIPMENT CO.	1,386.00	BUILDING IMPROVEMENT
00238755	05/01/19	GLENNA FISHER	3,160.81	PROFESSIONAL SERVICES
00238756	05/01/19	GOPHER	1,392.40	SUPPLIES
00238757	05/01/19	GRAINGER, INC.	1,570.67	BUILDING IMPROVEMENT

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00238757	05/01/19	GRAINGER, INC.	617.29	FURNITURE & EQUIPMENT
00238757	05/01/19	GRAINGER, INC.	150.40	SUPPLIES
00238758	05/01/19	GRANTPROSE INC.	925.00	PROFESSIONAL SERVICES
00238759	05/01/19	HAMPTON INN KEARNEY	627.80	EMPLOYEE TRAINING & DEVELOPMNT
00238760	05/01/19	HAUFF SPORTS	2,275.95	SUPPLIES
00238761	05/01/19	HEARTLAND FAMILY SERVICE	150.00	PROFESSIONAL SERVICES
00238762	05/01/19	HEARTLAND FAMILY SERVICE	2,250.00	TUITION-OTHER AGENCIES
00238763	05/01/19	HEINEMANN	676.24	SUPPLIES
00238764	05/01/19	HOUGHTON MIFFLIN HARCOURT	32.85	SUPPLIES
00238765	05/01/19	IMAGINE LEARNING, INC.	4,462.50	SUPPLIES
00238766	05/01/19	IRC TEAM SPORTS	1,536.00	SUPPLIES
00238767	05/01/19	IT SAVVY	242.42	SOFTWARE
00238768	05/01/19	J & J SMALL ENGINE SERVICE, INC.	941.94	REPAIRS
00238769	05/01/19	J.W. PEPPER & SON, INC.	297.94	SUPPLIES
00238770	05/01/19	JILL MOELLER	225.12	PROFESSIONAL SERVICES
00238771	05/01/19	JODON'S	200.00	SUPPLIES
00238772	05/01/19	JOHN DEERE FINANCIAL	1,111.17	REPAIRS
00238773	05/01/19	JOHNSTONE SUPPLY	692.26	BUILDING IMPROVEMENT
00238774	05/01/19	JUDAH CASTER CO	20.30	BUILDING IMPROVEMENT
00238775	05/01/19	JUNIOR LIBRARY GUILD	471.10	SUPPLIES
00238776	05/01/19	KAPCO	452.80	SUPPLIES
00238776	05/01/19	KAPCO	10.88	TEXTBOOKS & PERIODICALS
00238777	05/01/19	KEENE TIEDEMANN	1,416.13	MILEAGE REIMBURSEMENT (STAFF)
00238778	05/01/19	KIMBALL MIDWEST	152.16	REPAIRS
00238778	05/01/19	KIMBALL MIDWEST	733.93	SUPPLIES
00238778	05/01/19	KIMBALL MIDWEST	563.86	TIRES & PARTS
00238779	05/01/19	LA QUINTA INNS & SUITES KEARNEY	188.00	EMPLOYEE TRAINING & DEVELOPMNT
00238780	05/01/19	LAKESHORE LEARNING MATERIALS	74.66	SUPPLIES
00238781	05/01/19	LANGUAGE LINE SERVICES	1.96	SUPPLIES
00238782	05/01/19	LEADING EDGE LAMINATING	161.94	SUPPLIES
00238783	05/01/19	LEAK SPECIALISTS, INC.	220.00	REPAIRS
00238784	05/01/19	LIFEGUARD MD	1,240.00	SUPPLIES
00238785	05/01/19	LISA S DALY	224.00	PROFESSIONAL SERVICES
00238786	05/01/19	LONE STAR PERCUSSION	49.45	SUPPLIES
00238787	05/01/19	LOWE'S	1,319.17	SUPPLIES
00238788	05/01/19	MACGILL	618.75	SUPPLIES
00238789	05/01/19	MATHESON TRI-GAS, INC.	32.56	REPAIRS
00238789	05/01/19	MATHESON TRI-GAS, INC.	26.18	TIRES & PARTS
00238790	05/01/19	MAXIM HEALTHCARE SERVICES, INC.	10,648.81	TUITION-OTHER AGENCIES
00238791	05/01/19	MAXIM HEALTHCARE SERVICES, INC.	14,028.88	TUITION-OTHER AGENCIES

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00238792	05/01/19	MCC BOOKSTORE SOUTH OMAHA STORE NO.	4,306.74	PROFESSIONAL SERVICES
00238793	05/01/19	MCKESSON	814.75	SUPPLIES
00238794	05/01/19	MEJIA ROOFING & CONTRACTORS	1,200.00	BUILDING IMPROVEMENT
00238795	05/01/19	MENARDS, INC.	208.39	BUILDING IMPROVEMENT
00238795	05/01/19	MENARDS, INC.	763.44	REPAIRS
00238795	05/01/19	MENARDS, INC.	1,199.37	SUPPLIES
00238795	05/01/19	MENARDS, INC.	81.82	TIRES & PARTS
00238796	05/01/19	METAL DOORS & HARDWARE COMPANY	1,014.28	BUILDING IMPROVEMENT
00238797	05/01/19	METROPOLITAN COMMUNITY COLLEGE	1,750.00	PROFESSIONAL SERVICES
00238798	05/01/19	METROPOLITAN UTILITIES DIST.	12,105.62	FUEL
00238798	05/01/19	METROPOLITAN UTILITIES DIST.	14,601.23	WATER & SEWER
00238799	05/01/19	MOR-4-DESIGNS LLC	375.00	SUPPLIES
00238800	05/01/19	MPS	8.27	SUPPLIES
00238801	05/01/19	MUSIC THEATRE INTERNATIONAL	2,005.00	SUPPLIES
00238802	05/01/19	NAPA AUTO PARTS	1,480.76	SUPPLIES
00238802	05/01/19	NAPA AUTO PARTS	231.61	TIRES & PARTS
00238803	05/01/19	NASCO	1,550.04	SUPPLIES
00238804	05/01/19	NE DEPARTMENT OF LABOR OFFICE	960.00	SITE IMPROVEMENTS
00238805	05/01/19	NEBRASKA - IOWA SUPPLY CO. INC.	33,921.04	GAS, DIESEL, OIL
00238806	05/01/19	NEBRASKA U.C. FUND	2,943.42	UNEMPLOYMENT CERTIFIED STAFF
00238807	05/01/19	O'REILLY AUTOMOTIVE, INC.	26.45	SUPPLIES
00238808	05/01/19	OFFICE DEPOT, INC	5,899.12	SUPPLIES
00238809	05/01/19	OMAHA DOOR & WINDOW CO, INC	1,122.12	BUILDING IMPROVEMENT
00238810	05/01/19	OMAHA PUBLIC POWER DISTRICT	130,141.34	ELECTRICITY
00238811	05/01/19	OMAHA WORLD-HERALD MEDIA GROUP	3,330.15	ADVERTISING/PUBLICATION
00238812	05/01/19	ONE SOURCE, INC.	791.00	PROFESSIONAL SERVICES
00238813	05/01/19	OPC DIRECT	2,857.08	SUPPLIES
00238814	05/01/19	OVERDRIVE, INC.	2,000.00	SOFTWARE
00238814	05/01/19	OVERDRIVE, INC.	2,000.00	SUPPLIES
00238815	05/01/19	PERRY, GUTHERY, HAASE AND GESSFORD	1,800.00	LEGAL SERVICES
00238816	05/01/19	PICKATIME	50.00	EMPLOYEE TRAINING & DEVELOPMNT
00238817	05/01/19	PITNEY BOWES GLOBAL FINANCIAL	6,239.52	POSTAGE
00238818	05/01/19	PITNEY BOWES, INC	109.48	SUPPLIES
00238819	05/01/19	PLIBRICO COMPANY, LLC.	4,568.64	BUILDING IMPROVEMENT
00238820	05/01/19	PREMIER WASTE SOLUTIONS	2,434.05	TRASH REMOVAL
00238821	05/01/19	PRESIDENT'S EDUCATION AWARDS	127.00	SUPPLIES
00238822	05/01/19	PRESTO-X	1,421.00	BUILDING IMPROVEMENT
00238823	05/01/19	PRIME COMMUNICATIONS, INC.	7,171.96	BUILDING IMPROVEMENT
00238824	05/01/19	PRIMETIME SPORTING GOODS	960.00	SUPPLIES
00238825	05/01/19	PRINT TECHNOLOGIES, INC.	187.05	REPAIRS

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00238826	05/01/19	PRO LABEL	807.86	SUPPLIES
00238827	05/01/19	PROJECTOR LAMP SOURCE	220.38	SUPPLIES
00238828	05/01/19	PULSE FINDERS	480.00	SUPPLIES
00238829	05/01/19	PURITAN MANUFACTURING, INC.	50.00	TIRES & PARTS
00238830	05/01/19	QUARRY OAKS GOLF CLUB	2,272.45	SUPPLIES
00238831	05/01/19	RADCLIFFE & ASSOCIATES	4,500.00	PROFESSIONAL SERVICES
00238832	05/01/19	RAYMOND GEDDES & COMPANY, INC.	56.04	SUPPLIES
00238833	05/01/19	RIVERSIDE TECHNOLOGIES, INC.	12,362.00	SOFTWARE
00238834	05/01/19	ROGUE FITNESS	740.00	SUPPLIES
00238835	05/01/19	SAFELITE FULFILLMENT, INC.	212.08	REPAIRS
00238836	05/01/19	SCHOLASTIC, INC.	329.67	SUPPLIES
00238836	05/01/19	SCHOLASTIC, INC.	146.15	TEXTBOOKS & PERIODICALS
00238837	05/01/19	SCHOLASTIC, INC.	48.00	SUPPLIES
00238838	05/01/19	SCHOOL HEALTH CORPORATION	37.91	SUPPLIES
00238839	05/01/19	SCHOOL NURSE SUPPLY, INC.	508.87	SUPPLIES
00238840	05/01/19	SCHOOL SPECIALTY, INC.	2,509.01	SUPPLIES
00238841	05/01/19	SHARRY A. RINGLER	126.00	PROFESSIONAL SERVICES
00238842	05/01/19	SHERWIN-WILLIAMS	210.75	BUILDING IMPROVEMENT
00238842	05/01/19	SHERWIN-WILLIAMS	43.23	SUPPLIES
00238843	05/01/19	SITE ONE LANDSCAPE SUPPLY	1,438.36	SITE IMPROVEMENTS
00238844	05/01/19	SNYDER CHARLESON THERAPY SERVICES	34,315.35	TUITION-OTHER AGENCIES
00238845	05/01/19	SOCCER INTERNATIONAL	507.00	SUPPLIES
00238846	05/01/19	SOCIAL THINKING	122.97	SUPPLIES
00238847	05/01/19	SOUTHERNCARLSON, INC	-30.04	FURNITURE & EQUIPMENT
00238847	05/01/19	SOUTHERNCARLSON, INC	57.59	SUPPLIES
00238848	05/01/19	SOUTHSIDE PLUMBING, LLC.	160.23	BUILDING IMPROVEMENT
00238849	05/01/19	SPECIALIST ID, INC.	735.00	SUPPLIES
00238850	05/01/19	SPORTS CAREER COUNSULTING, LLC.	599.00	SUPPLIES
00238851	05/01/19	SPORTS FACILITY MAINTENANCE, LLC	2,180.00	BUILDING IMPROVEMENT
00238851	05/01/19	SPORTS FACILITY MAINTENANCE, LLC	7,685.00	SITE IMPROVEMENTS
00238852	05/01/19	STA CENTRAL REGION	31,262.00	CONTRACTED TRANSPORTATION
00238853	05/01/19	STANDARD PLUMBING SERVICE, INC	240.00	BUILDING IMPROVEMENT
00238854	05/01/19	STAPLES ADVANTAGE	531.96	SUPPLIES
00238855	05/01/19	SUPER DUPER PUBLICATIONS	254.75	SUPPLIES
00238856	05/01/19	SUPPLYWORKS	471.94	SUPPLIES
00238857	05/01/19	TAKEDOWN ATTACKS, INC	2,400.00	SUPPLIES
00238858	05/01/19	TALX CORPORATION	44.00	PROFESSIONAL SERVICES
00238859	05/01/19	TALX UC EXPRESS	847.78	UNEMPLOYMENT CERTIFIED STAFF
00238860	05/01/19	TERRY HUGHES TREE SERVICE	675.00	BUILDING IMPROVEMENT
00238861	05/01/19	THE CRETE NEWS	85.50	SUPPLIES

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00238862	05/01/19	THE FILTER SHOP	1,095.56	SUPPLIES
00238863	05/01/19	THE GRAPHIC EDGE	6,748.20	SUPPLIES
00238864	05/01/19	THE ROSE THEATER	325.00	SUPPLIES
00238865	05/01/19	TREES, SHRUBS & MORE	227.50	BUILDING IMPROVEMENT
00238865	05/01/19	TREES, SHRUBS & MORE	42.00	REPAIRS
00238865	05/01/19	TREES, SHRUBS & MORE	50.40	SUPPLIES
00238866	05/01/19	TRUCK CENTER COMPANIES	2,273.99	TIRES & PARTS
00238867	05/01/19	TY'S OUTDOOR POWER INC.	127.72	REPAIRS
00238868	05/01/19	U.S. BANK CORPORATE PAYMENT SYSTEMS	599.70	EMPLOYEE TRAINING & DEVELOPMNT
00238869	05/01/19	U.S. BANK CORPORATE PAYMENT SYSTEMS	165.97	BUILDING IMPROVEMENT
00238869	05/01/19	U.S. BANK CORPORATE PAYMENT SYSTEMS	12,210.42	EMPLOYEE TRAINING & DEVELOPMNT
00238869	05/01/19	U.S. BANK CORPORATE PAYMENT SYSTEMS	268.12	SOFTWARE
00238869	05/01/19	U.S. BANK CORPORATE PAYMENT SYSTEMS	2,169.36	SUPPLIES
00238869	05/01/19	U.S. BANK CORPORATE PAYMENT SYSTEMS	213.03	TEXTBOOKS & PERIODICALS
00238870	05/01/19	U.S. BANK EQUIPMENT FINANCE	10,017.74	RENTALS/LEASE PURCHASE
00238870	05/01/19	U.S. BANK EQUIPMENT FINANCE	9,105.22	SUPPLIES
00238871	05/01/19	U.S. GAMES	64.99	SUPPLIES
00238872	05/01/19	ULINE	42.28	REPAIRS
00238873	05/01/19	UNIFIRST CORPORATION	482.02	PROFESSIONAL SERVICES
00238874	05/01/19	UNIVERSITY OF NEB MEDICAL CENTER	25,393.50	TUITION-OTHER AGENCIES
00238875	05/01/19	VOSS LIGHTING	1,894.63	SUPPLIES
00238876	05/01/19	WESTLAKE HARDWARE	15.16	BUILDING IMPROVEMENT
00238876	05/01/19	WESTLAKE HARDWARE	620.42	REPAIRS
00238876	05/01/19	WESTLAKE HARDWARE	21.14	TIRES & PARTS
00238877	05/01/19	WESTSIDE COMMUNITY SCHOOLS	4,260.75	TUITION-OTHER AGENCIES
00238878	05/01/19	WHITE WOLF WEB OFFSET PRINTERS	608.12	SUPPLIES
00238879	05/01/19	WILLOW LAKE	1,988.50	SUPPLIES
00238880	05/01/19	WINDSTAR LINES, INC.	26,622.00	CONTRACTED TRANSPORTATION
00238881	05/01/19	WORK FIT, INC.	665.00	PROFESSIONAL SERVICES
00238882	05/01/19	ZTRIP NE	1,801.26	CONTRACTED TRANSPORTATION
		General Fund Total:	754,724.78	

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00238564	04/04/19	CARDMEMBER SERVICE	650.40	BUILDING IMPROVEMENT
	00238564	04/04/19	CARDMEMBER SERVICE	257.29	CONTRACTED TRANSPORTATION
	00238564	04/04/19	CARDMEMBER SERVICE	160.00	DUES AND FEES
	00238564	04/04/19	CARDMEMBER SERVICE	2,478.20	SOFTWARE
	00238564	04/04/19	CARDMEMBER SERVICE	129.63	SUPPLIES
	00238565	04/04/19	DELTA FOREMOST CHEMICAL CORP.	1,061.20	SUPPLIES
	00238566	04/04/19	HOLIDAY INN KEARNEY	94.00	CONTRACTED TRANSPORTATION
	00238567	04/04/19	LISA RIPPE	88.96	MILEAGE REIMBURSEMENT (STAFF)
	00238568	04/04/19	MICHAELLA ESTERS	390.43	SUPPLIES
	00238569	04/04/19	TIM GILLOON	165.00	EMPLOYEE TRAINING & DEVELOPMNT
	00238570	04/04/19	TIMECLOCK PLUS	251.96	PROFESSIONAL SERVICES
	00238571	04/04/19	VERIZON WIRELESS	345.03	TELECOMMUNICATIONS
	00238572	04/05/19	BP BUSINESS SOLUTIONS	1,123.90	GAS, DIESEL, OIL
	00238615	04/08/19	DISTRICT REVOLVING ACCOUNT	4,100.00	POSTAGE
	00238615	04/08/19	DISTRICT REVOLVING ACCOUNT	112.50	PROFESSIONAL SERVICES
	00238615	04/08/19	DISTRICT REVOLVING ACCOUNT	10,121.04	SUPPLIES
	00238615	04/08/19	DISTRICT REVOLVING ACCOUNT	210.94	TEXTBOOKS & PERIODICALS
	00238617	04/08/19	HEARTLAND ACADEMIC COMP	100.00	SUPPLIES
	00238618	04/08/19	JOHN MUELLER	10.42	CONTRACTED TRANSPORTATION
	00238619	04/08/19	MISSION ACTIVITY FUND	60.00	SUPPLIES
	00238620	04/08/19	NAS	80.00	SUPPLIES
	00238622	04/09/19	LAURE HENRY	103.08	SUPPLIES
	00238623	04/09/19	NAS	70.00	SUPPLIES
	00238624	04/09/19	TOBII DYNVOX LLC	14,556.85	SOFTWARE
	00238625	04/11/19	ELITE PROFESSIONALS - OMAHA	2,800.00	TUITION-OTHER AGENCIES
	00238626	04/11/19	NSPRA	35.00	PROFESSIONAL SERVICES
	00238627	04/11/19	NSPRA	120.00	PROFESSIONAL SERVICES
	00238628	04/11/19	UPS	66.97	POSTAGE
	00238629	04/12/19	LORENA GATES	224.00	EMPLOYEE TRAINING & DEVELOPMNT
	00238630	04/15/19	ADAMS & SULLIVAN P.C.	1,185.50	EMPLOYEE TRAINING & DEVELOPMNT
	00238631	04/15/19	ALYSSA GAHL	224.00	EMPLOYEE TRAINING & DEVELOPMNT
	00238632	04/15/19	ANGIE PALMER	224.00	EMPLOYEE TRAINING & DEVELOPMNT
	00238633	04/15/19	JOANN PRICE	224.00	EMPLOYEE TRAINING & DEVELOPMNT
	00238634	04/15/19	KELLY SONGCUAN	224.00	EMPLOYEE TRAINING & DEVELOPMNT
	00238635	04/15/19	MARY JANKOVICH	224.00	EMPLOYEE TRAINING & DEVELOPMNT
	00238636	04/15/19	PEGGY WHITE	224.00	EMPLOYEE TRAINING & DEVELOPMNT
	00238637	04/15/19	SCOTT EVERSOLE	224.00	EMPLOYEE TRAINING & DEVELOPMNT
	00238638	04/18/19	AKSARBEN PIPE & SEWER	215.00	BUILDING IMPROVEMENT
	00238639	04/18/19	ANDIE MAUPIN	160.00	EMPLOYEE TRAINING & DEVELOPMNT

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00238640	04/18/19	GENERAL FIRE AND SAFETY EQUIP	1,269.22	BUILDING IMPROVEMENT
00238641	04/18/19	PHILLIP LOOMIS	160.00	EMPLOYEE TRAINING & DEVELOPMNT
00238642	04/22/19	KELLY GOMEZ	253.08	SUPPLIES
00238644	04/22/19	PRESIDENT'S EDUCATION AWARDS	175.00	SUPPLIES
00238645	04/22/19	NAS	75.00	SUPPLIES
00238646	04/22/19	NAS	80.00	SUPPLIES
00238683	04/24/19	BELLEVUE CHAMBER OF COMMERCE	80.00	EMPLOYEE TRAINING & DEVELOPMNT
00238684	04/24/19	CLAIMS MANAGEMENT	946.47	REPAIRS
00238686	04/24/19	DIANE ELLIS	74.41	EMPLOYEE TRAINING & DEVELOPMNT
00238687	04/29/19	BAKER'S SUPERMARKET	49.71	SUPPLIES
00238688	04/29/19	JUMPERS 4 YOU	269.00	SUPPLIES
General Fund Immediate Pays Released Prior to Board Meeting:			46,527.19	

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Special Bldg	Check No	Check Date	Vendor Name	Amount	Description
	00238796	05/01/19	METAL DOORS & HARDWARE COMPANY	1,957.14	BUILDING PROJECTS
	00238883	05/01/19	10 MEN LLC	8,150.00	BUILDING PROJECTS
	00238884	05/01/19	D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	14,400.00	BUILDING PROJECTS
	00238885	05/01/19	EYMAN PLUMBING, INC.	7,430.00	BUILDING PROJECTS
	00238886	05/01/19	ORCHARD VALLEY HOMES	14,969.00	BUILDING PROJECTS
	00238887	05/01/19	PLIBRICO COMPANY, LLC.	24,249.27	BUILDING PROJECTS
	00238888	05/01/19	PNC EQUIPMENT FINANCE, LLC.	10,081.20	BUILDING PROJECTS
	00238889	05/01/19	RAY MARTIN COMPANY	1,529.12	BUILDING PROJECTS
	00238890	05/01/19	SPORTS FACILITY MAINTENANCE, LLC	2,650.00	BUILDING PROJECTS
	00238891	05/01/19	STEVE'S FLOOR COVERINGS, INC.	53,249.00	BUILDING PROJECTS
	00238892	05/01/19	USA HOICH IRRIGATION, LLC	4,900.00	BUILDING PROJECTS
			Special Building Site Fund:	143,564.73	

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Bond Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030228	05/01/19	10 MEN LLC	25,885.20	BUILDING PROJECTS
	00030229	05/01/19	ADVANCED ENGINEERING SYSTEMS, INC.	4,451.27	BUILDING PROJECTS
	00030230	05/01/19	APPLE, INC.	505,837.50	BUILDING PROJECTS
	00030231	05/01/19	EXPLAIN EVERYTHING SALES, INC	36,697.50	BUILDING PROJECTS
	00030232	05/01/19	GP ARCHITECTURE, LLC.	24,998.66	BUILDING PROJECTS
	00030232	05/01/19	GP ARCHITECTURE, LLC.	10,280.00	PROFESSIONAL SERVICES
	00030233	05/01/19	GRUNWALD MECHANICAL CONTRACTORS	74,133.25	BUILDING PROJECTS
	00030234	05/01/19	HP, INC.	8,553.42	BUILDING PROJECTS
	00030235	05/01/19	LAMP RYNEARSON	18,900.00	BUILDING PROJECTS
	00030235	05/01/19	LAMP RYNEARSON	7,700.00	PROFESSIONAL SERVICES
	00030236	05/01/19	LUEDER CONSTRUCTION CO.	713,043.32	BUILDING PROJECTS
	00030237	05/01/19	OPTIMIZED SYSTEMS ENGINEERING	7,500.00	BUILDING PROJECTS
	00030238	05/01/19	PRIME COMMUNICATIONS, INC.	93,410.08	BUILDING PROJECTS
	00030239	05/01/19	STANDARD PLUMBING SERVICE, INC	10,500.00	BUILDING PROJECTS
	00030240	05/01/19	THIELE GEOTECH, INC.	258.00	BUILDING PROJECTS
			Bond Project Fund Total:	1,542,148.20	

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Bond Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030227	04/10/19	SMART CHILLER INC.	288,693.00	BUILDING PROJECTS
Bond Project Immediate Pays Released Prior to Board Meeting:				288,693.00	

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Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00238893	05/01/19	AMERICAN BOTTLING COMPANY	5,611.32	FOOD
	00238894	05/01/19	BADGER BODY & TRUCK EQUIPMENT CO.	54.00	SUPPLIES
	00238895	05/01/19	BAXTER FORD SOUTH	12.18	SUPPLIES
	00238896	05/01/19	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00238897	05/01/19	C-S BEVERAGE REPAIR, LLC.	102.00	REPAIRS
	00238898	05/01/19	CARPENTER PAPER COMPANY	9,027.19	SUPPLIES
	00238899	05/01/19	COCA-COLA OF OMAHA	4,509.88	FOOD
	00238900	05/01/19	DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
	00238901	05/01/19	EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
	00238902	05/01/19	FACTORY MOTOR PARTS COMPANY	16.44	SUPPLIES
	00238903	05/01/19	FAMILY FARE SUPERMARKET	332.40	FOOD
	00238904	05/01/19	FARNER-BOCKEN COMPANY	6,083.77	FOOD
	00238905	05/01/19	GENERAL PARTS, LLC.	3,327.66	REPAIRS
	00238906	05/01/19	GREATER AMERICA DISTRIBUTING INC.	188.80	REPAIRS
	00238907	05/01/19	GREENBERG FRUIT COMPANY	3,310.09	FOOD
	00238908	05/01/19	HILAND DAIRY	19,641.36	FOOD
	00238909	05/01/19	LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
	00238910	05/01/19	LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
	00238911	05/01/19	MARY HANSEN	990.74	SUPPLIES
	00238912	05/01/19	MILLARD REFRIGERATED SERVICES, LLC	704.21	PROFESSIONAL SERVICES
	00238913	05/01/19	MISSION ACTIVITY FUND	150.00	SUPPLIES
	00238914	05/01/19	MMC CONTRACTORS, INC.	1,489.96	REPAIRS
	00238915	05/01/19	NEBRASKA - IOWA SUPPLY CO. INC.	919.96	GAS, DIESEL, OIL
	00238916	05/01/19	PAN-O-GOLD BAKING CO.	5,819.61	FOOD
	00238917	05/01/19	PEPSI COLA COMPANY	3,326.77	FOOD
	00238918	05/01/19	PREMIER WASTE SOLUTIONS	1,554.00	TRASH REMOVAL
	00238919	05/01/19	SYSCO LINCOLN	102,037.45	FOOD
	00238920	05/01/19	WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
			Food Service Fund Total:	172,399.79	

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Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00238571	04/04/19	VERIZON WIRELESS	135.71	TELECOMMUNICATIONS
	00238616	04/08/19	FOOD DISTRIBUTION PROGRAM	1,740.00	FOOD
	00238621	04/09/19	DAVID KERNES	1,027.62	SUPPLIES
			Food Service Immediate Pays Released Prior to Board Meeting:	2,903.33	

05-01-2019

Student Fees Fund	Check No	Check Date	Vendor Name	Amount	Description
	00238921	05/01/19	LAKESIDE SPORTS MEDICINE	15,000.00	WATER & SEWER
			Student Fees Fund Total:	15,000.00	

(a) Election of New Teachers

Recommended action: "that (1) Nicholas Allman, (2) Ashlee Barnett, (3) Merri Breitzkreutz, (4) Alexandra Burlingame, (5) Lacey Evans, (6) Megan Feldmann, (7) Colleen Hacker, (8) Amy Hanson, (9) Austin Hoffmann, (10) Robert Huebner, (11) Courtney Lewis (12) Holly Lukasiewicz, (13) Tyler Montoya, (14) Tiffany Pomfret, (15) Samantha Reed, (16) Randall Schultz, (17) Mikayla Schumacher, (18) Jason Shockey, (19) Sipres Shurila, (20) Rebekah Sidzyik, (21) Kimberly Spilker, (22) Emma Thompson, (23) Meredith Toebben, (24) Jason Trummer and (25) Samantha Williams be elected to the certified staff for the 2019-20 school year effective August 2, 2019 subject to their release from any contractual agreements with other school districts."

Summary

<u>Name</u>	<u>College</u>	<u>Degree/ Experience</u>	<u>Assignment</u>
1. Nicholas Allman	Wayne State	BS/6 years	Physical Education
2. Ashlee Barnett	Peru State	MS/10 years	Elementary
3. Merri Breitzkreutz Special Education	Wayne State	MS/21 years	Early Childhood
4. Alexandra Burlingame	UNO	BS/none	Elementary
5. Lacey Evans	UNO	EdS/2 years	School Psychologist
6. Megan Feldmann	UNL	BS/none	Elementary
7. Colleen Hacker	UNL	BS/none	Math
8. Amy Hanson	UNO	MS/21 years	Reading
9. Austin Hoffmann	Northwest Missouri State	BS/none	Vocal Music
10. Robert Huebner	UNO	MS/31 years	Vocal Music
11. Courtney Lewis	UNO	BS/none	Elementary
12. Holly Lukasiewicz	Nat'l Louis University	MS/7 years	Art
13. Tyler Montoya	UNK	MS/7 years	Spanish
14. Tiffany Pomfret	UNO	MS/6 years	Elementary
15. Samantha Reed	Wayne State	BS/4 years	Physical Education

16. Randall Schultz	UNO	MS/17.5 years	Counselor
17. Mikayla Schumacher	UNL	BS/1 year	Elementary
18. Jason Shockey	Buena Vista University	BS/none	Social Studies
19. Sipres Shurila	UNK	BS/none	Elementary
20. Rebekah Sidzyik	UNO	MS/9 years	Social Studies
21. Kimberly Spilker Special Education	Northwest Missouri State	BS/8 years	Early Childhood
22. Emma Thompson Special Education	Peru State	BS/none	Early Childhood
23. Meredith Toebben	UNL	BS/none	Vocal Music
24. Jason Trummer	UNK	MS/13 years	Dean of Students
25. Samantha Williams	UNO	BS/1 year	Elementary

BELLEVUE PUBLIC SCHOOLS
ADMINISTRATOR RANGES
Salary Schedule B
2019-2020
PROPOSED

Assistant Superintendent	155,000 – 195,000
Executive Director	120,000 – 161,000
Director	79,000 – 152,000
High School Principal	120,000 – 170,000
Middle School Principal	84,500 – 129,000
Secondary Assistant Principal	84,500 – 127,000
Elementary School Principal	84,500 – 123,000
Coordinator	71,500 – 147,000

Insurance

A. Health Insurance

The District will apply \$7,435 for health and accident insurance offered by the District. Employees selecting the HDHP will receive \$6,435 toward premium costs and \$1,000 deposited in an HSA account. Married employees may apply both district shares (\$14,870 or \$12,870/\$2,000) toward a family health insurance policy.

B. Section 125 Benefit Plan

A Section 125 Benefit Plan will be available to employees for insurance.

C. Disability Insurance

The income protection plan for administrators will be continued. (80%)

D. Life Insurance

The District will provide term life insurance in the amount of \$50,000 to each administrator.

E. Insurance upon retirement

Those employees who are 55 years of age or older and qualify shall be provided \$2,500 toward the district's health and accident program upon retirement. This benefit will continue until age 65.

Salary

A. Supplementary Compensation

The District will provide each full time administrator with \$6,100 in supplemental compensation for professional service.

B. Longevity Pay

It is agreed that a payment in recognition of professional service be made in the amount of 3.75% of basic contract salary to those individuals who have completed twenty (20) years of professional service with the District.

C. Severance Pay Plan

The severance pay program for administrators will be continued for administrators hired prior to 2014-2015 contract year.

D. Non-Elective Deferral Program

The Non-Elective Deferral Program for Eligible Employees will be continued (former SEP-IRA program).

E. Professional Memberships

The District will provide one-half of the cost of an NCSA annual membership.

Leave

A. Annual Leave

Twelve days of leave will be earned annually, determined by the number of contract days assigned.

B. Compensation for Unused Leave

Additional pay will be provided administrators with a balance of at least 33 days who have shown exemplary attendance by accruing more than 7 days of leave during that contract year. If the exemplary attendance payment option is selected, accumulated leave will be limited to 7 days for that year. Pay for exemplary attendance shall be paid at the administrator's applicable rate of pay over a 12-month period beginning in July.

Additional pay will be provided administrators who have shown exemplary attendance by accruing more than 110 days of leave. Annual leave is limited to 110 days. Any administrator who accumulates more than 110 days in a given contract year will automatically receive exemplary attendance pay for the additional days of work. Pay for exemplary attendance shall be paid at the administrator's applicable rate of pay over a 12-month period beginning in July.

Upon resignation after twenty years of service, compensation for one-half of the leave days accumulated shall be paid to administrators at the applicable rate of pay. Those administrators with less than twenty years of service will receive compensation for one-fourth of the leave days accumulated at the applicable rate of pay.

C. Bereavement Leave

Five days of non-accumulating bereavement leave will be available annually, separate from the employee's Annual Leave Days, which will be granted following the death of the employee's spouse or child. Two days of non-accumulating bereavement leave will be available annually, separate from the employee's Annual Leave Days, which will be granted following the death of the employee's parent, brother, sister, grandchild, mother-in-law, father-in-law, grandparent, brother-in-law, sister-in-law, nephew, niece, aunt, uncle, grandparent-in-law, or any other individual who is a permanent resident in the employee's home. In the event additional leave is needed, the employee will work with their administrator. Any additional leave time will be deducted from the employee's Annual Leave Days.

D. Vacation

Administrators will receive twenty vacation days annually. Beginning with the 2012-2013 contract year, new accumulation of vacation will not exceed thirty days. At the end of each contract year, up to ten days of unused vacation can be reimbursed at the administrator's current daily rate of pay. Vacation accumulated prior to the 2012-2013 contract year may be used or reimbursed with permission of the superintendent. Upon resignation, compensation for the vacation days accumulated shall be paid to the administrator at the applicable daily rate of pay.

BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska

SECRETARIAL
Salary Schedule E
2019-2020
PROPOSED

SECRETARIAL SALARY RANGE
\$31,000 - \$49,000

SPECIAL PROVISIONS

1. Employees will receive a longevity payment of 3% of schedule salary after 15 years of experience with the district. Continuous years of service will be calculated from the employee's current hire date. Eligibility for longevity pay will begin on the first day of the monthly pay period following the employee's anniversary.
2. The employee who is the secretary to the high school principal will receive an additional \$110.00 per month.
3. The district will pay \$619.58 per month to be applied to the health and accident insurance offered by the district.
4. The district will provide \$25,000 of life insurance for 12 month employees.
5. Leave time shall be accumulated at the rate of 1 day vacation per month and 1 day sick leave per month after the first year of employment. During the first year of employment, ½ day vacation and ½ day sick leave shall be accumulated per month. See Board Policies 415.01 and 415.02 for further clarification.
6. **Severance Leave.**
Secretaries with a balance of at least 33 sick days, who have shown exemplary attendance by accruing more than 7 days of sick leave during that fiscal year, will be offered exemplary attendance pay. As a result, accumulated leave will be limited to 7 days for that year. Pay for exemplary attendance shall be paid at the secretary's applicable rate of pay over a 12-month period beginning in September.

Any secretary who accumulates more than 110 sick days in a given fiscal year will automatically receive exemplary attendance pay. Sick leave accumulation is limited to 110 days. Pay for exemplary attendance shall be paid at the secretary's applicable rate of pay over a 12-month period beginning in September.

Upon resignation after twenty years of service, compensation for one-half of the leave days accumulated shall be paid to secretaries at the applicable rate of pay. Those secretaries with less than twenty years of service will receive compensation for one-fourth of the sick leave days accumulated at the applicable rate of pay.

7. Five days of non-accumulating bereavement leave will be available annually, separate from the employee's leave days, which will be granted following the death of the employee's spouse or child. Two days of non-accumulating bereavement leave will be available annually, separate from the employee's leave days, which will be granted following the death of the employee's parent, brother, sister, grandchild, mother-in-law, father-in-law, grandparent, brother-in-law, sister-in-law, nephew, niece, aunt, uncle, grandparent-in-law, or any other individual who is a permanent resident in the employee's home. In the event additional leave is needed, the employee will work with their administrator. Any additional leave time will be deducted from the employee's leave days.

BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska

SIGN LANGUAGE INTERPRETER
Salary Schedule
2019-2020
PROPOSED

The rate of pay for Sign Language Interpreters employed by the Bellevue Public Schools District for the 2019-2020 school year is as follows:

Sign Language Interpreter - \$21.81 hourly rate

1. The district will provide \$7,435 to be applied to the health and accident insurance offered by the district.
2. Leave time shall be accumulated at the rate of one hour for every 20 hours worked.

BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska

SUPERVISORS/SPECIALISTS
Salary Schedule K
2019-2020
PROPOSED

STEPS		K01A Class I		K02A Class II	K Range Class III
0	(1.00)	\$34,120			\$41,000 – 95,000
1	(1.03)	\$35,144	(1.10)	\$37,532	
2	(1.06)	\$36,167	(1.13)	\$38,556	
3	(1.09)	\$37,191	(1.16)	\$39,579	
4	(1.12)	\$38,214	(1.19)	\$40,603	
5	(1.15)	\$39,238	(1.22)	\$41,626	
6	(1.18)	\$40,262	(1.25)	\$42,650	
7	(1.23)	\$41,968	(1.28)	\$43,674	
8	(1.27)	\$43,332	(1.32)	\$45,038	
9	(1.30)	\$44,356	(1.36)	\$46,403	
10	(1.33)	\$45,380	(1.40)	\$47,768	
11	(1.37)	\$47,086	(1.44)	\$49,133	
12			(1.48)	\$50,498	

Classification

- Class I - Supervisor with less than eight full-time assistants or special assignment.
- Class II - Supervisor more than eight full-time assistants or special assignment.
- Class III - Services Coordinators, Social Workers, or special assignment.

Special Provisions

1. Employees in Class I and Class II will receive a longevity payment of 2.25% of schedule salary after ten years of experience with the district. Employees in Class I and Class II will receive a longevity payment of 3% of schedule salary after fifteen years of experience with the district. Continuous years of service will be calculated from the employee's seniority date. Eligibility for long service increment will begin on the first day of the monthly pay period following the employee's anniversary.
2. The District will provide each full time employee with \$6,100 in recognition of service to the District.
3. All supervisors may be granted credit on the salary schedule not to exceed three years for similar experience.
4. The District will pay \$7,435 annually (\$619.58 per month) to be applied to the health and accident insurance offered by the District.
5. Long Term Disability.
6. Severance Pay.
7. Salaries for employees working less than 12-month contracts will be prorated based on days of employment.
8. Life insurance.
9. Class I and Class II employees will accumulate 1 vacation day per month and 1 sick leave day per month. Class III will receive 20 vacation days and 12 sick leave days annually. See Board Policies 415.01 and 415.02 for further clarification.
10. Five days of non-accumulating bereavement leave will be available annually, separate from the employee's leave days, which will be granted following the death of the employee's spouse or child. Two days of non-accumulating bereavement leave will be available annually, separate from the employee's leave days, which will be granted following the death of the employee's parent, brother, sister, grandchild, mother-in-law, father-in-law, grandparent, brother-in-law, sister-in-law, nephew, niece, aunt, uncle, grandparent-in-law, or any other individual who is a permanent resident in the employee's home. In the event additional leave is needed, the employee will work with their administrator. Any additional leave time will be deducted from the employee's leave days.

BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska

SUBSTITUTE TEACHERS
Salary Schedule
2019-2020
PROPOSED

The rate of pay for substitute teachers employed by the Bellevue Public School District:

A. \$150.00 per day.

When substituting for the same teacher in one classroom for a long-term assignment:

B. \$160.00 per day beginning the first long-term teaching day.

C. Substitute teachers, properly certified, who have taught continuously for 90 student days, and are continuing their assignment shall have their daily rate of pay adjusted beginning the ninety-first day to reflect their appropriate placement on the teacher's salary schedule.

BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska

PART TIME AND TEMPORARY STAFF
Salary Schedule T
2019-2020
PROPOSED

A. Custodial and Maintenance		
Temporary and Substitute Staff		11.50
Student Employees		9.75
B. Drivers		
Temporary and Substitute Staff		12.75
C. Paraprofessionals		
Temporary and Substitute Paras		11.50
Student Employees		9.75
D. Clerical		
Temporary and Substitute Staff		11.50
Student Employees		9.75
E. Food Service		
Temporary and Substitute Staff		11.50

Note: Temporary includes employees hired for the summer.

BELLEVUE PUBLIC SCHOOLS
ADMINISTRATOR RANGES
Salary Schedule B
2018-2019

Assistant Superintendent	152,000 – 195,000
Executive Director	119,000 – 161,000
Director	77,000 – 149,000
High School Principal	119,000 – 164,000
Middle School Principal	83,000 – 124,000
Secondary Assistant Principal	83,000 – 122,000
Elementary School Principal	83,000 – 119,000
Coordinator	70,000 – 142,000

Insurance

A. Health Insurance

The District will apply \$7,065 for health and accident insurance offered by the District. Employees selecting the HDHP will receive \$6,065 toward premium costs and \$1,000 deposited in an HSA account. Married employees may apply both district shares (\$14,130 or \$12,130/\$2,000) toward a family health insurance policy.

B. Section 125 Benefit Plan

A Section 125 Benefit Plan will be available to employees for insurance.

C. Disability Insurance

The income protection plan for administrators will be continued. (80%)

D. Life Insurance

The District will provide term life insurance in the amount of \$50,000 to each administrator.

E. Insurance upon retirement

Those employees who are 55 years of age or older and qualify shall be provided \$2,500 toward the district's health and accident program upon retirement. This benefit will continue until age 65.

Salary

A. Supplementary Compensation

The District will provide each full time administrator with \$5,900 in supplemental compensation for professional service.

B. Longevity Pay

It is agreed that a payment in recognition of professional service be made in the amount of 3.75% of basic contract salary to those individuals who have completed twenty (20) years of professional service with the District.

C. Severance Pay Plan

The severance pay program for administrators will be continued for administrators hired prior to 2014-2015 contract year.

D. Non-Elective Deferral Program

The Non-Elective Deferral Program for Eligible Employees will be continued (former SEP-IRA program).

E. Professional Memberships

The District will provide one-half of the cost of an NCSA annual membership.

Leave

A. Annual Leave

Twelve days of leave will be earned annually, determined by the number of contract days assigned.

B. Compensation for Unused Leave

Additional pay will be provided administrators with a balance of at least 33 days who have shown exemplary attendance by accruing more than 7 days of leave during that contract year. If the exemplary attendance payment option is selected, accumulated leave will be limited to 7 days for that year. Pay for exemplary attendance shall be paid at the administrator's applicable rate of pay over a 12-month period beginning in July.

Additional pay will be provided administrators who have shown exemplary attendance by accruing more than 110 days of leave. Annual leave is limited to 110 days. Any administrator who accumulates more than 110 days in a given contract year will automatically receive exemplary attendance pay for the additional days of work. Pay for exemplary attendance shall be paid at the administrator's applicable rate of pay over a 12-month period beginning in July.

Upon resignation after twenty years of service, compensation for one-half of the leave days accumulated shall be paid to administrators at the applicable rate of pay. Those administrators with less than twenty years of service will receive compensation for one-fourth of the leave days accumulated at the applicable rate of pay.

C. Bereavement Leave

Two days of non-accumulating bereavement leave will be available annually, separate from the employee's Annual Leave Days, which will be granted following the death of the employee's spouse, parent, child, brother, sister, grandchild, mother-in-law, father-in-law, grandparent, brother-in-law, sister-in-law, nephew, niece, aunt, uncle, grandparent-in-law, or any other individual who is a permanent resident in the employee's home. In the event additional leave is needed, the employee will work with their administrator. Any additional leave time will be deducted from the employee's Annual Leave Days.

D. Vacation

Administrators will receive twenty vacation days annually. Beginning with the 2012-2013 contract year, new accumulation of vacation will not exceed thirty days. At the end of each contract year, up to ten days of unused vacation can be reimbursed at the administrator's current daily rate of pay. Vacation accumulated prior to the 2012-2013 contract year may be used or reimbursed with permission of the superintendent. Upon resignation, compensation for the vacation days accumulated shall be paid to the administrator at the applicable daily rate of pay.

BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska

SECRETARIAL
Salary Schedule E
2018-2019

SECRETARIAL SALARY RANGE
\$31,000 - \$47,000

SPECIAL PROVISIONS

1. Employees will receive a longevity payment of 3% of schedule salary after 15 years of experience with the district. Continuous years of service will be calculated from the employee's current hire date. Eligibility for longevity pay will begin on the first day of the monthly pay period following the employee's anniversary.
2. The employee who is the secretary to the high school principal will receive an additional \$110.00 per month.
3. The district will pay \$588.75 per month to be applied to the health and accident insurance offered by the district.
4. The district will provide \$25,000 of life insurance for 12 month employees.
5. Leave time shall be accumulated at the rate of 1 day vacation per month and 1 day sick leave per month after the first year of employment. During the first year of employment, ½ day vacation and ½ day sick leave shall be accumulated per month. See Board Policies 415.01 and 415.02 for further clarification.
6. **Severance Leave.**
Secretaries with a balance of at least 33 sick days, who have shown exemplary attendance by accruing more than 7 days of sick leave during that fiscal year, will be offered exemplary attendance pay. As a result, accumulated leave will be limited to 7 days for that year. Pay for exemplary attendance shall be paid at the secretary's applicable rate of pay over a 12-month period beginning in September.

Any secretary who accumulates more than 110 sick days in a given fiscal year will automatically receive exemplary attendance pay. Sick leave accumulation is limited to 110 days. Pay for exemplary attendance shall be paid at the secretary's applicable rate of pay over a 12-month period beginning in September.

Upon resignation after twenty years of service, compensation for one-half of the leave days accumulated shall be paid to secretaries at the applicable rate of pay. Those secretaries with less than twenty years of service will receive compensation for one-fourth of the sick leave days accumulated at the applicable rate of pay.

7. Two days of non-accumulating bereavement leave will be available annually, separate from the employee's leave days, which will be granted following the death of the employee's spouse, parent, child, brother, sister, grandchild, mother-in-law, father-in-law, grandparent, brother-in-law, sister-in-law, nephew, niece, aunt, uncle, grandparent-in-law, or any other individual who is a permanent resident in the employee's home. In the event additional leave is needed, the employee will work with their administrator. Any additional leave time will be deducted from the employee's leave days.

BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska

SIGN LANGUAGE INTERPRETER
Salary Schedule
2018-2019

The rate of pay for Sign Language Interpreters employed by the Bellevue Public Schools District for the 2018-2019 school year is as follows:

Sign Language Interpreter - \$21.11 hourly rate

1. The district will provide \$7065 to be applied to the health and accident insurance offered by the district.
2. Leave time shall be accumulated at the rate of one hour for every 20 hours worked.

BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska

SUPERVISORS/SPECIALISTS
Salary Schedule K
2018-2019

STEPS		K01A Class I		K02A Class II	K Range Class III/IV	Classified Administrator
0	(1.00)	\$33,020			\$41,000 – 92,000	\$72,000 – 111,000
1	(1.03)	\$34,011	(1.10)	\$36,322		
2	(1.06)	\$35,001	(1.13)	\$37,313		
3	(1.09)	\$35,992	(1.16)	\$38,303		
4	(1.12)	\$36,982	(1.19)	\$39,294		
5	(1.15)	\$37,974	(1.22)	\$40,284		
6	(1.18)	\$38,964	(1.25)	\$41,276		
7	(1.23)	\$40,615	(1.28)	\$42,266		
8	(1.27)	\$41,936	(1.32)	\$43,586		
9	(1.30)	\$42,926	(1.36)	\$44,907		
10	(1.33)	\$43,917	(1.40)	\$46,228		
11	(1.37)	\$45,238	(1.44)	\$47,549		
12			(1.48)	\$48,870		

Classification

- Class I - Supervisor with less than eight full-time assistants or special assignment.
- Class II - Supervisor more than eight full-time assistants or special assignment.
- Class III - Special assignment.
- Class IV - Services Coordinators, Social Workers, or special assignment.

Special Provisions

1. Employees in Class I and Class II will receive a longevity payment of 2.25% of schedule salary after ten years of experience with the district. Employees in Class I and Class II will receive a longevity payment of 3% of schedule salary after fifteen years of experience with the district. Continuous years of service will be calculated from the employee's seniority date. Eligibility for long service increment will begin on the first day of the monthly pay period following the employee's anniversary.
2. The District will provide each full time employee with \$5,900 in recognition of service to the District.
3. All supervisors may be granted credit on the salary schedule not to exceed three years for similar experience.
4. The District will pay \$7,065 annually (\$588.75 per month) to be applied to the health and accident insurance offered by the District.
5. Long Term Disability.
6. Severance Pay.
7. Salaries for employees working less than 12-month contracts will be prorated based on days of employment.
8. Life insurance.
9. Class I and Class II employees will accumulate 1 vacation day per month and 1 sick leave day per month. Class III, IV, and Class Adm will receive 20 vacation days and 12 sick leave days annually. See Board Policies 415.01 and 415.02 for further clarification.
10. Two days of non-accumulating bereavement leave will be available annually, separate from the employee's leave days, which will be granted following the death of the employee's spouse, parent, child, brother, sister, grandchild, mother-in-law, father-in-law, grandparent, brother-in-law, sister-in-law, nephew, niece, aunt, uncle, grandparent-in-law, or any other individual who is a permanent resident in the employee's home. In the event additional leave is needed, the employee will work with their administrator. Any additional leave time will be deducted from the employee's leave days.

BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska

SUBSTITUTE TEACHERS
Salary Schedule
2018-2019

The rate of pay for substitute teachers employed by the Bellevue Public School District:

A. \$140.00 per day.

When substituting for the same teacher in one classroom for a long-term assignment:

B. \$150.00 per day beginning the first long-term teaching day.

C. Substitute teachers, properly certified, who have taught continuously for 90 student days, and are continuing their assignment shall have their daily rate of pay adjusted beginning the ninety-first day to reflect their appropriate placement on the teacher's salary schedule.

BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska

PART TIME AND TEMPORARY STAFF
Salary Schedule T
2018-2019

A. Custodial and Maintenance		
Temporary and Substitute Staff		11.50
Student Employees		9.75
B. Drivers		
Temporary and Substitute Staff		12.75
C. Paraprofessionals		
Temporary and Substitute Paras		11.50
Student Employees		9.75
D. Clerical		
Temporary and Substitute Staff		11.50
Student Employees		9.75
E. Food Service		
Temporary and Substitute Staff		11.50

Note: Temporary includes employees hired for the summer.

PAYMENT AGREEMENT
FOR EAST OF HWY 75 BOUNDARY CHANGE

This Payment Agreement (“Agreement”) is entered into on this May 6, 2019 and May 13, 2019 by and between Sarpy County School District 77-0046, a/k/a Springfield Platteview Community Schools, a political subdivision under the laws and statutes of the State of Nebraska (“SPCS”), and Sarpy County School District 77-0001, a/k/a Bellevue Public Schools, also a political subdivision under the laws and statutes of the State of Nebraska (“BPS”).

RECITALS

A. The Property Area, which is the subject of this Agreement, is currently a part of and exists within the boundaries of SPCS. The Property Area to be transferred, generally, is all real estate within the boundaries of SPCS located East of Highway 75, and, more specifically, legally described and shown on Exhibit “A,” attached hereto and incorporated herein by this reference.

B. BPS and SPCS have requested that the boundary between the two school districts be adjusted so that the Property Area is transferred outside of the SPCS boundary and is transferred inside the BPS boundary, pursuant to a separate Reorganization Plan authorized and approved by and between the school districts.

C. BPS has agreed to pay SPCS for the transfer of the Property Area in the amount of \$682,253, in accordance with the separate Interlocal Agreement authorized and approved by and between the school districts.

AGREEMENT

In consideration of the foregoing recitals, the covenants contained herein, and other and good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. BPS shall pay the total amount of \$682,253 for the transfer of the Property Area over a ten (10) year period of time. Payments shall be made in ten annual installments of \$68,225.30 starting on June 1, 2020 and continuing on each subsequent June 1 through June 1, 2029. Nothing shall prohibit BPS from making installment payments or paying off the total transfer amount sooner than the date outlined in this paragraph.

2. This Agreement shall be governed by and construed in accordance with Nebraska law.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed by their duly authorized representatives, all as of the Effective Date written above.

SARPY COUNTY SCHOOL DISTRICT
77-0046, A/K/A SPRINGFIELD
PLATTEVIEW COMMUNITY SCHOOLS

SARPY COUNTY SCHOOL DISTRICT
77-0001, A/K/A BELLEVUE PUBLIC
SCHOOLS

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

STATE OF NEBRASKA)
) ss.
COUNTY OF SARPY)

The foregoing instrument was acknowledged before me this _____ by _____ of Sarpy County School District 77-0046, also known as Springfield Platteview Community Schools.

Notary Public

STATE OF NEBRASKA)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ by _____ of Sarpy County School District 77-0001, also known as Bellevue Public Schools.

Notary Public

Exhibit A
Legal Description of Property Area

That part of Sarpy County, Nebraska, lying East of Highway 75, described as follows:

Bounded on the north by the north line of the south half of Sections 13 and 14, all in Township 13 North, Range 13 East of the 6th P.M., all in Sarpy County, Nebraska, together with the north line of the south half of Sections 17 and 18, all in Township 13 North, Range 14 East of the 6th P.M., all in Sarpy County, Nebraska;

Bounded on the east by the centerline of the Missouri River; Bounded on the south by the centerline of the Platte River; Bounded on the west by the east right-of-way line of Highway 75.

Except the subdivisions of Cedar View, Cedar View Replat 1, Cedar View Replat 2, Twin Valley Church Replat 1 and French Village, as surveyed platted, and recorded in Sarpy County, Nebraska.

The Parcel Identification Numbers contained within the above described tracts are as follows:

10433732	10442065	10457569	10626395	11045361	11568174
10433813	10442073	10457577	10626417	11045388	11568181
10433996	10442081	10457585	10626425	11045396	11568188
10441115	10442103	10457593	10626441	11045833	11568195
10441204	10442111	10457615	10626484	11045884	11568202
10441298	10442138	10457623	10626492	11057955	11568209
10441379	10442146	10457631	10626522	11057963	11568216
10441387	10442154	10457658	10626565	11083255	11568223
10441468	10442162	10457666	10626581	11083263	11568230
10441476	10442170	10457674	10626611	11095539	11569959
10441549	10442189	10457682	10626646	11104198	11572192

10441557	10442197	10457704	10626697	11104600	11576833
10441581	10442200	10457712	10626980	11104619	11577629
10441603	10442219	10457720	10626999	11104627	11578603
10441611	10442227	10457739	10627812	11104635	11578606
10441638	10442243	10457747	10627839	11156562	11581195
10441646	10442251	10457755	10627863	11162562	11583514
10441654	10442278	10457798	10627936	11175648	11583515
10441662	10442286	10457801	10627944	11181214	11583516
10441670	10442294	10457828	10629017	11191473	11585769
10441689	10442308	10457836	10629106	11191481	11586533
10441697	10442316	10457844	10629661	11191503	11587938
10441700	10442324	10457852	10629688	11191511	11588199
10441719	10442340	10457887	10629696	11191546	11591137
10441727	10442359	10457895	10629742	11191554	11591138
10441735	10442367	10457909	10629750	11222549	11591647
10441743	10442375	10457917	10636250	11222557	11591725
10441751	10442383	10457925	10636269	11222565	11591726
10441778	10442391	10468846	10636358	11226722	11591877
10441786	10442405	10468854	10636366	11234814	11591882
10441794	10442413	10468935	10636439	11234830	11591955

10441808	10442421	10468978	10636447	11234849	11591961
10441816	10442448	10469036	10636455	11234903	11591963
10441824	10442456	10469044	10636536	11234911	11592227
10441832	10442464	10469052	10636552	11234954	11592228
10441840	10442472	10469079	10636609	11234962	11592355
10441859	10442480	10469095	10636617	11235012	11592378
10441867	10442499	10469117	10636706	11235047	11592493
10441875	10442502	10469133	10636714	11235144	11592517
10441883	10442510	10469206	10636838	11235152	11592548
10441891	10442529	10469281	10636919	11235187	11596090
10441905	10442537	10469346	10637001	11235233	11599045
10441913	10442545	10469370	10637095	11235446	11604934
10441921	10442553	10484337	10747486	11238828	11604960
10441948	10442561	10484434	10764399	11240938	11604961
10441956	10442588	10485929	10765395	11249145	11604962
10441964	10442596	10505032	10913300	11266481	11604963
10441972	10442618	10525491	10913319	11266511	11604987
10441980	10457445	10614028	10913327	11276509	11604990
10441999	10457453	10614184	10913335	11281529	11604995
10442006	10457461	10614192	10974415	11281537	11604996

10442014	10457488	10614206	10976787	11285591	11605113
10442022	10457496	10614389	10983236	11314761	11605114
10442030	10457518	10614486	11040572	11561881	11605122
10442049	10457542	10614664	11040599	11564086	11605133
10442057	10457550	10624546	11040742	11567278	11605134

REORGANIZATION PLAN
TO TRANSFER AND ATTACH PROPERTY BY A CHANGE OF BOUNDARIES
UNDER AND PURSUANT TO THE LEARNING COMMUNITY REORGANIZATION ACT
OR OTHER LAWS
(Sections 79-4,117 to 79-4,129 or Other Laws)

TO: The State Committee for the Reorganization of School Districts, the County Clerk of Sarpy County Nebraska, and All Others Who Are, or May Be, Concerned.

A. This Reorganization Plan (the "Plan") is being initiated under and pursuant to the Learning Community Reorganization Act found at Neb. Rev. Stat §§ 79-4,117 to 79-4,129 (the "Act") and/or other Nebraska laws, by Sarpy County School District 77-0046, a/k/a Springfield Platteview Community Schools, hereinafter referred to as "SP," an accredited Class III School District, under the laws and statutes of the State of Nebraska, and Sarpy County School District 77-0001, a/k/a Bellevue Public Schools, hereinafter referred to as "BPS," also an accredited Class III School District, under the laws and statutes of the State of Nebraska, (collectively, both school districts are herein sometimes referred to as the "School Districts"). The School Districts are members of the Learning Community of Douglas and Sarpy Counties (the "LC") and present the Plan for approval to the State Committee for the Reorganization of School Districts (the "State Committee") or others as required by law for review and action under the Act or other laws. Both School Districts have conditionally approved the Plan and hereby request approval from the State Committee or others according to the Act or other laws for submission back to the School Districts for their final approval and implementation by the Sarpy County Clerk or others. This Plan involves the transfer and attachment to an established school district of part of the territory of one or more districts under Neb. Rev. Stat § 79-4,120 or other laws and a change in boundaries of the School Districts solely within the LC and no territory is being transferred out of the LC. SP and BPS are not part of an affiliation of school districts or an affiliated school system as provided by Nebraska law.

B. The undersigned School Districts by this Plan, petition, agree, state and represent that it is considered to be in the best interests of SP, BPS and the LC, that the boundaries of each of the School Districts be changed in accordance with this Plan and Agreement, and in furtherance thereof, do hereby request the State Committee and County Officials or others as required to whom this Plan and Agreement is directed or their successors in interest, to approve same, enter an order changing the boundaries of SP and BPS, pursuant to Neb. Rev. Stat § 79-4,128, and/or other Nebraska laws, so as to transfer the following-described territory from SP to BPS, such territory (herein sometimes referred to as the "Property") being legally described as follows, to-wit:

That part of Sarpy County, Nebraska, lying East of Highway 75, described as follows:

Bounded on the north by the north line of the south half of Sections 13 and 14, all in Township 13 North, Range 13 East of the 6th P.M., all in Sarpy County, Nebraska, together with the north line of the south half of Sections 17 and 18, all

in Township 13 North, Range 14 East of the 6th P.M., all in Sarpy County, Nebraska;

Bounded on the east by the centerline of the Missouri River;

Bounded on the south by the centerline of the Platte River;

Bounded on the west by the east right-of-way line of Highway 75.

Except the subdivisions of Cedar View, Cedar View Replat 1, Cedar View Replat 2, Twin Valley Church Replat 1 and French Village, as surveyed platted, and recorded in Sarpy County, Nebraska.

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10441204	10442111	10457615	10626484	11045884	11568202
10441298	10442138	10457623	10626492	11057955	11568209
10441379	10442146	10457631	10626522	11057963	11568216
10441387	10442154	10457658	10626565	11083255	11568223
10441468	10442162	10457666	10626581	11083263	11568230
10441476	10442170	10457674	10626611	11095539	11569959
10441549	10442189	10457682	10626646	11104198	11572192
10441557	10442197	10457704	10626697	11104600	11576833
10441581	10442200	10457712	10626980	11104619	11577629
10441603	10442219	10457720	10626999	11104627	11578603
10441611	10442227	10457739	10627812	11104635	11578606
10441638	10442243	10457747	10627839	11156562	11581195
10441646	10442251	10457755	10627863	11162562	11583514
10441654	10442278	10457798	10627936	11175648	11583515
10441662	10442286	10457801	10627944	11181214	11583516
10441670	10442294	10457828	10629017	11191473	11585769
10441689	10442308	10457836	10629106	11191481	11586533
10441697	10442316	10457844	10629661	11191503	11587938
10441700	10442324	10457852	10629688	11191511	11588199
10441719	10442340	10457887	10629696	11191546	11591137
10441727	10442359	10457895	10629742	11191554	11591138
10441735	10442367	10457909	10629750	11222549	11591647
10441743	10442375	10457917	10636250	11222557	11591725
10441751	10442383	10457925	10636269	11222565	11591726
10441778	10442391	10468846	10636358	11226722	11591877

10441786	10442405	10468854	10636366	11234814	11591882
10441794	10442413	10468935	10636439	11234830	11591955
10441808	10442421	10468978	10636447	11234849	11591961
10441816	10442448	10469036	10636455	11234903	11591963
10441824	10442456	10469044	10636536	11234911	11592227
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10441840	10442472	10469079	10636609	11234962	11592355
10441859	10442480	10469095	10636617	11235012	11592378
10441867	10442499	10469117	10636706	11235047	11592493
10441875	10442502	10469133	10636714	11235144	11592517
10441883	10442510	10469206	10636838	11235152	11592548
10441891	10442529	10469281	10636919	11235187	11596090
10441905	10442537	10469346	10637001	11235233	11599045
10441913	10442545	10469370	10637095	11235446	11604934
10441921	10442553	10484337	10747486	11238828	11604960
10441948	10442561	10484434	10764399	11240938	11604961
10441956	10442588	10485929	10765395	11249145	11604962
10441964	10442596	10505032	10913300	11266481	11604963
10441972	10442618	10525491	10913319	11266511	11604987
10441980	10457445	10614028	10913327	11276509	11604990
10441999	10457453	10614184	10913335	11281529	11604995
10442006	10457461	10614192	10974415	11281537	11604996
10442014	10457488	10614206	10976787	11285591	11605113
10442022	10457496	10614389	10983236	11314761	11605114
10442030	10457518	10614486	11040572	11561881	11605122
10442049	10457542	10614664	11040599	11564086	11605133
10442057	10457550	10624546	11040742	11567278	11605134

C. The terms of this Plan and Agreement and on which the transfer and attachment by a change of boundaries, as described above, is to be made between SP and BPS shall be as follows:

1. A DESCRIPTION OF THE PROPOSED BOUNDARIES OF THE REORGANIZED DISTRICTS AND A DESIGNATION OF THE CLASS FOR EACH DISTRICT.

A description of the Property to be transferred from SP to BPS is contained above. Both School Districts are Class III school districts. For a visual depiction of the boundaries of the reorganized districts, see maps referred to in paragraph 5 and attached as Exhibit “1” to this Plan.

2. SUMMARY OF REASONS FOR PROPOSED CHANGE, EXPLANATION OF STATUTORY COMPLIANCE AND STATUTORY ASSURANCE.

The reasons for the proposed transfer and attachment of Property by a change of boundaries pursuant to Neb. Rev. Stat § 79-4,120 or other laws as provided herein involve

consideration being given to: (1) the educational needs of the learning community, (2) economies in administration costs, (3) the future use of existing satisfactory school buildings, sites, and play fields, (4) the convenience and welfare of pupils, (5) transportation proximity, (6) the equalization of the educational opportunity of pupils, (7) the amount of outstanding indebtedness of each district and proposed disposition thereof, (8) the equitable adjustment of all property, debts, and liabilities among the districts involved, (9) any additional statutory requirements for learning community organization, and (10) any other matters which, in the School Districts' judgment, are of importance. This Plan complies with statutory requirements in that no property is leaving the LC and for the reasons stated above. This Plan does not increase the geographic size of any school district that has more than twenty-five thousand students.

3. SUMMARY OF TERMS OF REORGANIZATION.

The terms of this Plan involve a transfer and attachment of Property by a change of boundaries pursuant to Neb. Rev. Stat § 79-4,120 or other laws as described herein. As this Plan only involves such transfer and attachment according to the Act or other laws and there is no new district being created, the school boards, school board wards or districts, if any, and classifications of the School Districts involved are unchanged and shall remain the same and the State Committee or others will not need to determine initial school board districts or wards, or appoint an initial school board.

4. STATEMENT OF FINDINGS ON LOCATION AND UTILIZATION OF SCHOOLS AND TRANSPORTATION

The terms of this Plan involve a transfer and attachment of Property by a change of boundaries pursuant to Neb. Rev. Stat § 79-4,120 or other laws as described herein. As this Plan only involves such transfer and attachment according to the Act, there is no change with respect to the location of schools, the utilization of existing buildings, the construction of new buildings, or the transportation requirements of the School Districts involved.

5. MAPS SHOWING BOUNDARIES

Maps showing the boundaries of established school districts and the boundaries proposed under this Plan are attached hereto and incorporated herein by this reference as Exhibit "1."

6. OTHER MATTERS

The effective date of the change of boundaries and the transfer of the Property from SP to BPS shall be upon final approvals and entry of an order by the appropriate County Officials whose order is necessary to effect the change in boundaries and Property transfer set forth herein, or according to law, whichever occurs later in time. All assets, including budget authority and unbonded liabilities of each School District shall remain the same on such transfer and attachment hereunder and shall not be transferred to BPS. The transferred land shall continue to be liable for any bonded indebtedness voted or incurred by SP prior to the boundary change order effective date and such transferred land shall not be liable for any bond indebtedness voted or incurred by BPS prior to the effective date of the boundary change order. The transferred land

shall be responsible for future bonded indebtedness, if any, voted or incurred by BPS after the effective date of the boundary change order. All uncollected real estate taxes due and payable on such transferred land prior to the effective date of the boundary change order shall remain the property of SP. All real estate taxes levied and assessed on such transferred land after the effective date of the boundary change order shall be the property of BPS.

Upon completing the transfer the Sarpy County Clerk shall file the order, certificates or other appropriate notice documents with the Sarpy County Assessor, Treasurer, the State Committee and all other appropriate county or state officials so that taxing records, voting records, and the like, may be changed to reflect such action, and so that such records and any appropriate maps can be changed accordingly. The undersigned School Districts hereby certify and agree that the Property described in this Plan is within the parameters and meets all conditions of their ADJUSTMENT OF SCHOOL DISTRICT BOUNDARIES INTERLOCAL AGREEMENT and hereby respectfully initiate and present this Plan, and agree and request that the changes in boundaries as set forth herein.

BOARD OF EDUCATION AND SCHOOL BOARD
OF SARPY COUNTY SCHOOL DISTRICT 77-0046,
a/k/a SPRINGFIELD PLATTEVIEW COMMUNITY
SCHOOLS

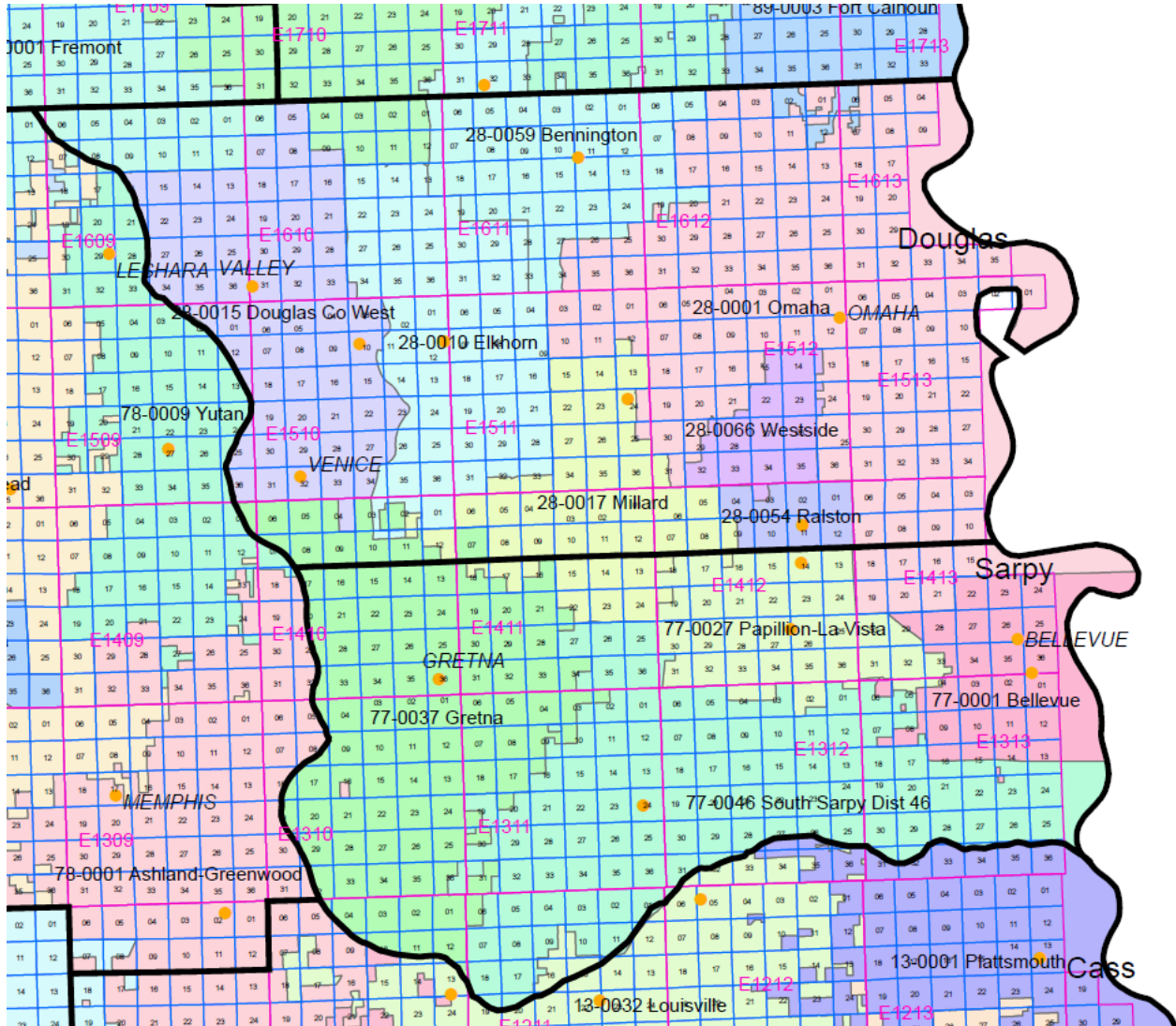
By: _____
Authorized Official

BOARD OF EDUCATION AND SCHOOL BOARD
OF SARPY COUNTY SCHOOL DISTRICT 77-0001,
a/k/a BELLEVUE PUBLIC SCHOOLS

By: _____
Authorized Official

EXHIBIT "1"
(MAPS)

ESTABLISHED DISTRICTS



The intention is to include in this Map the entire boundaries and geographic area and territory of the existing SP and the existing BPS which is legally within such school districts. It is further the intention to exclude from this Map any boundaries and geographic area and territory which is not legally within the existing SP and the existing BPS. Further, in the event of conflicting descriptions between this Map and official records and documents on file with the County Clerks of Sarpy and/or Douglas Counties, Nebraska, and such other appropriate officials who are required by law to maintain school district boundary lines and description records, such official records and documents shall be controlling as to what are the proper and legal descriptions and boundaries of the existing SP and BPS.

EXHIBIT "1"
(MAPS)

BOUNDARIES PROPOSED UNDER THIS PLAN

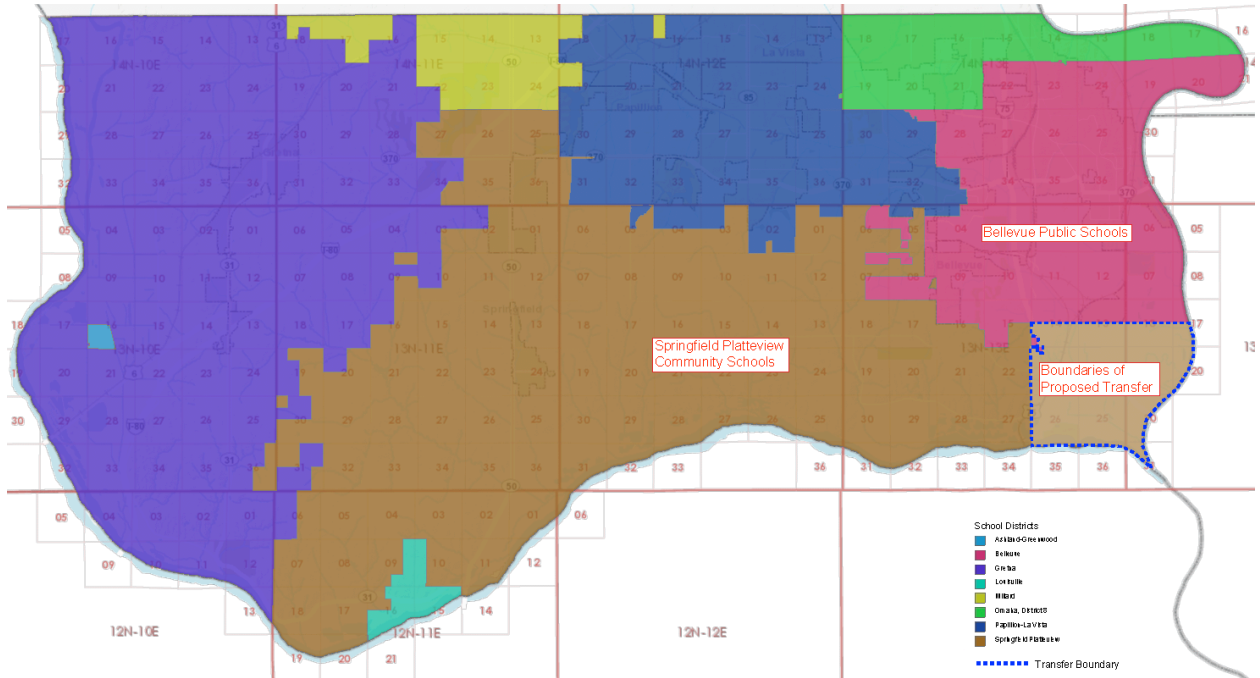
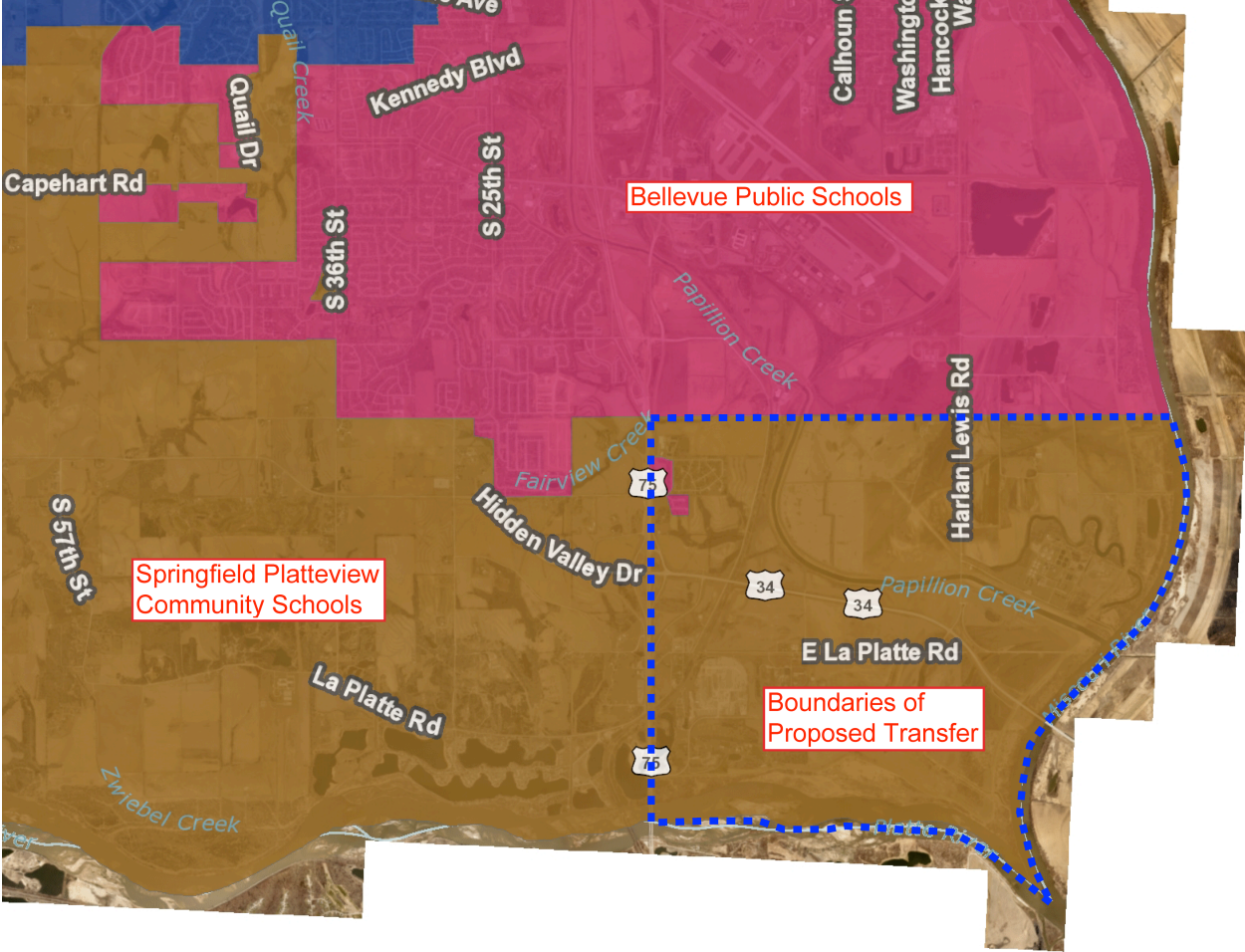


EXHIBIT "1"
(MAPS)

BOUNDARIES PROPOSED UNDER THIS PLAN



SALE AND PURCHASE AGREEMENT

THIS SALE AND PURCHASE AGREEMENT is made and entered into this ___ day of May, 2019 (the "Effective Date"), by and between Sarpy County School District No. 001 a/k/a Bellevue Public Schools, (hereinafter "Purchaser"), and CCP Limited Liability Company, a Nebraska limited liability company (hereinafter referred to as "Seller").

Preliminary Statement

Seller is the legal and beneficial owner of the following legally described real property, to-wit:

Lot 1, Parks 1st Addition, an addition to the City of Bellevue, as surveyed, platted and recorded in Sarpy County, Nebraska, commonly known as 2810 Harlan Drive, Bellevue, Nebraska 68005 (hereinafter referred to as the "Property").

together with all (i) hereditaments and appurtenances thereunto belonging and (ii) shelving/racks in the warehouse area of the Property, in each case, free and clear of all encumbrances except easements and restrictions of record and Permitted Encumbrances.

For the purpose of evidencing the agreements of Purchaser and Seller with respect to the purchase and sale of the Property, Seller and Purchaser have entered into this Agreement.

TERMS AND PROVISIONS

1. **Sale of Property.** Subject to the terms and conditions hereinafter set forth, Seller hereby agrees to transfer, sell, convey and assign to Purchaser, and Purchaser hereby agrees to purchase from Seller, the Property.

2. **Purchase Price; Manner of Payment.** The purchase price for the Property shall be in the amount of Three Million Four Hundred Thousand and No/100 (\$3,400,000.00) Dollars (hereinafter referred to as the "Purchase Price"), payable as follows:

(a) Within five (5) days of the Effective Date, Purchaser shall deposit the sum of One Hundred Twenty-Five Thousand and No/100 (\$125,000.00) Dollars, which shall be held in escrow by Nebraska Title Company (hereinafter referred to as "Title/Escrow Agent"), and shall be referred to as the "Earnest Money". Except with respect to a termination by either party after the Outside Date (as defined below), the Earnest Money shall be non-refundable after the expiration of the Feasibility Period (as defined below), but shall be applied to the Purchase Price at the Closing.

(b) The amount of the Purchase Price remaining after application of the Earnest Money shall be paid by Purchaser to Seller in immediately available funds on the Closing Date.

3. Closing/Possession. The closing of the purchase and sale contemplated by this Agreement (the "Closing") shall occur at a time mutually agreeable to Purchaser and Seller on a date (the "Closing Date") within thirty (30) days after the later of (i) the completion of the Feasibility Period or (ii) the commencement date of a warehouse lease agreement allowing Seller to relocate its business currently conducted on the Property to a comparable location (the "Replacement Lease"); provided, if the Replacement Lease has not commenced within one hundred eighty (180) days from the completion of the Feasibility Period (the "Outside Date"), either party may terminate this Agreement by providing written notice to the other party and the Earnest Money shall be refunded to Purchaser and neither party will have any further rights or obligations under this Agreement, including payment of the Termination Fee (as defined below) by Purchaser (other than obligations which, by the express terms of this Agreement, survive the termination of this Agreement). Seller shall use commercially reasonable, good faith efforts to enter into the Replacement Lease with a commencement date as soon as practical following the completion of the Feasibility Period. The Closing shall take place through an escrow established with Title/Escrow Agent, or at such other location and in such manner as Seller and Purchaser shall otherwise agree. Seller's obligation under this Agreement to close on the Property is conditioned upon commencement of the Replacement Lease.

4. Title Examination. Title Examination will be conducted as follows:

(a) Title Evidence. Within ten days (10) days following the execution of this Agreement, Purchaser shall order a commitment for title insurance (the "Title Commitment") for an owner's policy of title insurance reflecting the status of title to the Property, in the amount of the total Purchase Price, issued by Title/Escrow Agent, together with legible copies of all Title Exception documents listed in the Title Commitment.

(b) Purchaser's Objections. Within twenty (20) days after receipt of the Title Commitment, Purchaser will deliver to Seller written objections (the "Title Objections") to the form and/or contents of the Title Commitment. Purchaser's failure to deliver to Seller Title Objections within such time period will constitute waiver of any objections of Purchaser to the Title Commitment (including any exceptions set forth therein). Any matter shown on the Title Commitment and not objected to by Purchaser (or as to which Purchaser is deemed to waive objections) shall be a "Permitted Encumbrance" hereunder. Seller will have thirty (30) days after receipt of the timely delivered Title Objections to cure Title Objections, during which period the Closing Date will be postponed, if necessary to the third (3rd) business day immediately following the end of such time period. Seller shall have no obligation to satisfy or cure any Title Objections. If the Title Objections are not cured within such thirty (30) day period, or if Seller notifies Purchaser that it does not intend to cure the Title Objections, Purchaser will have the option to do either of the following:

(i) Terminate this Agreement; or

(ii) Waive the Title Objections and proceed to Closing as otherwise in accordance with this Agreement.

If Seller notifies Purchaser that it does not intend to cure certain Title Objections, and Purchaser has not exercised the termination right set forth in Section 4(b)(i) above by written notice given within ten (10) business days following the date upon which Seller has given such notice, Purchaser shall be deemed to have waived such Title Objections and the subject matter thereof shall be deemed included within the Permitted Encumbrances. Upon any termination pursuant to this Section 4(b), (i) if occurring prior to the expiration of the Feasibility Period, Seller shall direct that the Earnest Money shall be released to Purchaser and (ii) neither party will have any further rights or obligations under this Agreement (other than obligations which, by the express terms of this Agreement, survive the termination of this Agreement).

5. Feasibility Period. For sixty (60) days after the Effective Date (the “Feasibility Period”), Purchaser may investigate the suitability of the Property for its intended use. Without limitation, Purchaser may investigate the Title Commitment, ALTA survey, the location of utilities, availability of sanitary sewer, water, gas and electricity, restrictive covenants affecting the Property, access between the Property and adjacent streets and highways and alleys, quality of the soil, topographical survey, environmental study (if available), paid tax receipts, building inspection, mechanical and structural engineering studies, and other information which relate to the use and development of the Property as the Purchaser deems necessary. Seller shall provide all existing reports to the extent in Seller’s possession to Purchaser, including without limitation, surveys, environmental reports, and Geo-tech reports. If the results of Purchaser’s investigation are not satisfactory to Purchaser, Purchaser may terminate this Agreement by delivering written notice of termination to Seller during the Feasibility Period; provided, unless such termination is due to a Major Structural Defect (as defined below) or pursuant to Section 4(b)(i), Purchaser shall be obligated to pay Seller, as liquidated damages and not a penalty, Forty Thousand Dollars (\$40,000) (the “Termination Fee”), which may be deducted from the Earnest Money and paid to Seller prior to the return of the Earnest Money to the Purchaser. Seller shall permit Purchaser and Purchaser’s agents and contractor’s access to the Property for the purposes of conducting tests, performing survey work and otherwise investigating the condition of the Property. PURCHASER HEREBY AGREES TO INDEMNIFY, DEFEND AND HOLD SELLER AND SELLER’S AFFILIATES, AND THEIR RESPECTIVE OFFICERS, MANAGERS, EQUITYHOLDERS, EMPLOYEES AND AGENTS (COLLECTIVELY, “SELLER INDEMNITEES”) HARMLESS FROM AND AGAINST, ALL LOSSES, COSTS AND DAMAGES, INCLUDING REASONABLE ATTORNEYS’ FEES AND EXPENSES (BUT EXCLUDING ANY CONSEQUENTIAL, INDIRECT, SPECIAL OR SPECULATIVE DAMAGES) INCURRED BY A SELLER INDEMNITEE AS A RESULT OF SUCH INVESTIGATION AND TESTING BY PURCHASER OR ITS EMPLOYEES, AGENTS OR SUBCONTRACTORS. This indemnity shall not apply to any Hazardous Substances (as defined below), except to the extent that such Hazardous Substances are released through by Purchaser or its employees, agents or subcontractors. The provisions of this subsection shall survive the Closing or termination of this Agreement prior to Closing. As used herein, “Major Structural Defect” means, in the reasonable written opinion of a civil engineer or similar professional, that one or more major defect exists in the Property that impacts the structural integrity of the Property and requires remediation.

In the event Purchaser needs additional time to complete its inspections, upon written notice to Seller, Purchaser shall be allowed an additional fifteen (15) days to complete said inspections (in which event the Feasibility Period shall be deemed extended for an additional fifteen (15) days).

6. Warranty Deed. At Closing, Seller shall execute and deliver to Purchaser a special warranty deed in a form suitable for recording, conveying the Property to Purchaser, free and clear of all encumbrances, except any Permitted Encumbrances (as defined above).

7. Board Approval. Purchaser represents and warrants that this Agreement has been approved by the Bellevue Public School Board (the "Board") and no other consents or approvals are necessary by the Board or any other party in order for Purchaser to consummate the transactions contemplated by this Agreement.

8. Closing Costs.

(a) *Real Estate Taxes.* All consolidated real estate taxes which become delinquent in the year in which closing takes place shall be treated as though all are current taxes, and those taxes shall be prorated as of the date of closing, and all the prior years' taxes, interest, and other charges, if any, will be paid by Seller. Purchaser shall pay all real estate taxes for all subsequent years, including such taxes for the year 2019.

(b) *Special Assessments.* All special assessments which are a lien on said Property as of the Effective Date shall be paid by Seller, but Seller shall not be responsible for any special assessment approved, assessed or levied by any governmental authority after the Effective Date. Seller has not received actual notice of any special assessments which have not been levied and assessed, but which are attributable to public improvements approved by appropriate governmental authority on or prior to the Effective Date, but not yet levied or assessed.

(c) *Real Estate Transfer Taxes.* Real estate transfer taxes predicated on the Purchase Price will be paid by Seller.

(d) *Recording Fees.* Purchaser shall be responsible for recording fees for the deed of conveyance.

(e) *Title Insurance.* Purchaser shall pay the cost of title insurance required by this Agreement. Purchaser and Seller shall divide equally and pay the cost of any closing fee charged by the Title/Escrow Agent.

(f) *Survey.* Purchaser shall pay the cost of the survey if one is completed.

9. Possession. At Closing, Seller shall deliver possession and transfer title to the Property to Purchaser.

10. Additional Covenants and Warranties of Seller. Seller hereby covenants and warrants to Purchaser both as of the date of this Agreement and as of the Closing the following:

- (a) Seller has full right and authority to enter into and fully perform its obligations under this Agreement and any agreements and instruments to be executed by it.
- (b) To Seller's knowledge, there are no unrecorded leases, management agreements, liens, covenants, easements, conditions or restrictions between Seller and any other party which concern the Property and which could not be terminated by Seller prior to Closing.

11. Purchaser's Conditions to Closing. Purchaser's obligation under this Agreement to close on said Property is conditioned upon the following:

- (a) Seller presenting title and a warranty deed to such Property in conformance with the requirements of this Agreement;
- (b) Purchaser's review and approval of environmental reports, mechanical and structural engineering studies concerning the Property;
- (c) Purchaser's review and approval of soil tests for said Property which indicated that all of such Property is suitable for Purchaser's intended use; and
- (d) Purchaser determining its reasonable satisfaction that adequate access, sanitary sewer, water and utilities are available to such Property.

Purchaser may waive any of the foregoing conditions by delivering a written waiver of condition(s) to Seller. The conditions to Closing described in Section 10 (b), (c) and (d) shall be automatically waived upon expiration of the Feasibility Period if the Agreement has not otherwise been terminated by Purchaser prior to such expiration.

Except as expressly set forth in this Agreement, PURCHASER IS PURCHASING THE PROPERTY ON AN "AS-IS WITH ALL FAULTS" BASIS WITH ANY AND ALL PATENT AND LATENT DEFECTS, INCLUDING THOSE RELATING TO THE ENVIRONMENTAL CONDITIONS OF THE PROPERTY, AND IS NOT RELYING ON ANY REPRESENTATION OR WARRANTIES, EXPRESS OR IMPLIED, OF ANY KIND WHATSOEVER FROM SELLER AS TO ANY MATTERS CONCERNING THE PROPERTY, including but not limited to, the physical condition of the Property; zoning status; tax consequences of this transaction; utilities; operating history or projections or valuation; compliance with environmental laws or other laws, statutes, ordinances, decrees, regulations, and other requirements applicable to the Property; the presence of any hazardous materials, wetlands, asbestos, lead, lead-based paint or other lead containing structures, urea formaldehyde, or other environmentally sensitive building materials in, on, under, or in proximity to the Property; the condition or existence of any of the above ground or underground structures or improvements, including tanks and transformers in, on, or under the Property; and the easements, permits, orders, licensees, or other agreements, affecting the Property (collectively, all items described above, the "Condition"). Purchaser represents and

warrants to Seller that Purchaser has not relied and will not rely on, and Seller is not liable for or bound by, any warranties, guaranties, statements, representations or information pertaining to the Property or relating thereto (including specifically, without limitation, Property information packages or other information distributed with respect to the Property) made or furnished by Seller, the manager of the Property, or any real estate broker or agent representing or purporting to represent Seller, to whomever made or given, directly or indirectly, orally or in writing. Purchaser assumes the risk that the Condition or other adverse matters may affect the Property that were not revealed by Purchaser's inspection and indemnifies, holds harmless and hereby waives, releases and discharges forever Seller Indemnitees from any and all present or future claims or demands, and any and all damages, losses, injuries, liabilities, causes of action (including, without limitation, causes of action in tort) costs and expenses (including, without limitation, fines, penalties and judgments and attorneys' fees) of any and every kind or character, which Purchaser or any third party, including government agencies, may assert or allege against any Seller Indemnitee arising from or in any way related to the Condition of the Property. The rights of Seller under this subsection shall be in addition to and not in lieu of any other rights or remedies to which it may be entitled under this document or otherwise. This indemnity specifically includes the obligation of Purchaser to remove, close, remediate, reimburse or take other actions requested or required by any governmental agency concerning any Condition on the Property. The provisions of this subsection shall survive Closing.

12. Notices. All notices, deliveries or tenders given or made in connection with this Agreement shall be deemed completed and legally sufficient if in writing and deposited in the United States Postal System, such date of deposit being the date of mailing for purposes hereof, by certified mail, return receipt requested, or personally delivered to the respective party for whom the same is intended, addressed as follows:

If to Seller:	CCP Limited Liability Co. c/o Eric Parks 11515 S. 72 nd Street Papillion, NE 68046
With a copy to:	Daniel Dittman Erickson & Sederstrom, P.C., L.L.O. 10330 Regency Parkway Drive #100 Omaha, NE 68144
If to Purchaser:	Dr. Jeff Rippe. Ed. D. Bellevue Public Schools 2600 Arboretum Drive Bellevue, NE 68123
With a copy to:	Mr. Patrick J. Sullivan Adams & Sullivan, P.C., L.L.O. 1246 Golden Gate Drive, Suite 1 Papillion, NE 68046

Notices shall be deemed effective on the earlier of the date of receipt or the date of deposit, as aforesaid; provided, however, that if notice is given by mail, the time for response to any notice by the other party shall commence to run three (3) business days after any such deposit. Any party may change its address for the service of notice by giving notice of such change not less than ten (10) business days prior to the effective date of such change.

13. Brokers. Seller and Purchaser represent and warrant that neither has dealt with any broker in connection with this Agreement. In the event that any third party claims a brokerage fee or other fee due to the closing on the sale and purchase of the Property, the party whose actions are claimed by such third party to have caused such fee to arise shall indemnify, defend and hold harmless the other party against any and all such claims.

14. Binding Effect. This Agreement shall be binding upon the parties hereto, and their successors and assigns. No failure by a party to require the performance of the other of any terms of this Agreement shall in any way affect such party's right to enforce such terms, nor shall any waiver by a party of any term be a waiver of any other term of this Agreement. No right under this Agreement may be waived, and no modification or amendment of this Agreement may be made, except by written agreement executed by the party to be charged, subject, however, to those express provisions of this Agreement regarding waivers or deemed waivers. All covenants, warranties and representations made in this Agreement shall survive Closing. Time is of the essence for purposes of this Agreement. This Agreement shall be construed and enforced in accordance with the laws of the State of Nebraska.

15. Default. If either party fails to comply with any agreement, obligation, covenant or duty set forth herein for a period of thirty (30) days or longer after written notice thereof by the other party, the non-breaching party may terminate this Agreement upon written notice to the breaching party. In the event of a breach by Purchaser, Seller's sole remedy shall be to retain the Earnest Money. In the event of a breach by Seller, Purchaser's sole remedy shall be the return of the Earnest Money.

16. Miscellaneous. The paragraph headings or captions appearing in this Agreement are for convenience only, are not a part of this Agreement, and are not to be considered in interpreting this Agreement. This written Agreement constitutes the complete agreement between the parties and supersedes any prior oral or written agreements between the parties regarding the Property. There are no oral agreements that change this Agreement, and no waiver of any of its terms will be effective unless in a writing executed by the parties. This Agreement binds and benefits the parties and their successors and assigns. This Agreement has been made under the laws of the State where the Property is located, and such laws will control its interpretation.

17. Counterparts. This Agreement may be executed in one or more counterparts, all of which taken together shall be deemed one original.

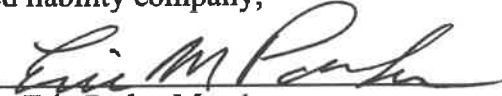
18. Eminent Domain. This Agreement is being entered into under threat of eminent domain.

IN WITNESS WHEREOF, the parties have executed this Sale and Purchase Agreement as of the Effective Date.


SELLER:

CCP Limited Liability Co, a Nebraska limited liability company,

Date: 5-3-2019

By: 
Eric Parks, Member

Date: 5-3-2019

By: 
Perry Parks, Member

PURCHASER:

Sarpy County School District No. 001, a/k/a Bellevue Public School District,

Date: _____

By: _____
Sarah Centineo, Board President

Bellevue Public Schools

Class Size and Enrollment Study 2018-19

Data pulled 3-28-19

Bellevue Public Schools strives to balance student enrollments, maintain small class sizes, and meet budget staffing parameters outlined in school board policy. This report fulfills our yearly requirements outlined by the Bellevue Public Schools Strategic Plan.

Strategic Plan Performance Indicators:

2.3(d) Balance enrollments and provide needed support to ensure equity between schools.

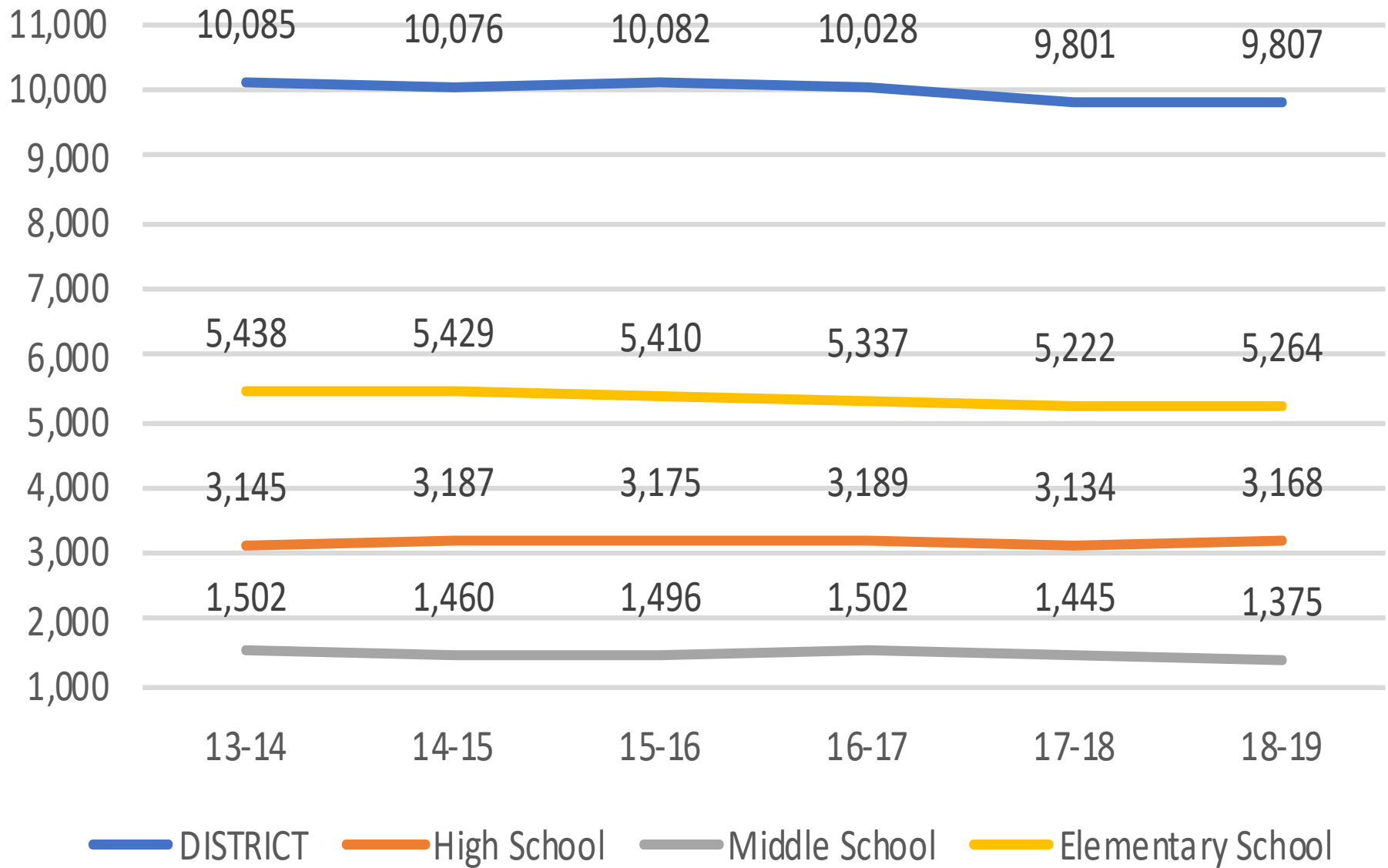
5.1(a) Conduct instructional and support staffing study for all schools and report findings to the school board annually.

5.1(c) Evaluate current use of funds to ensure equitable distribution of resources and supports for high-need schools.

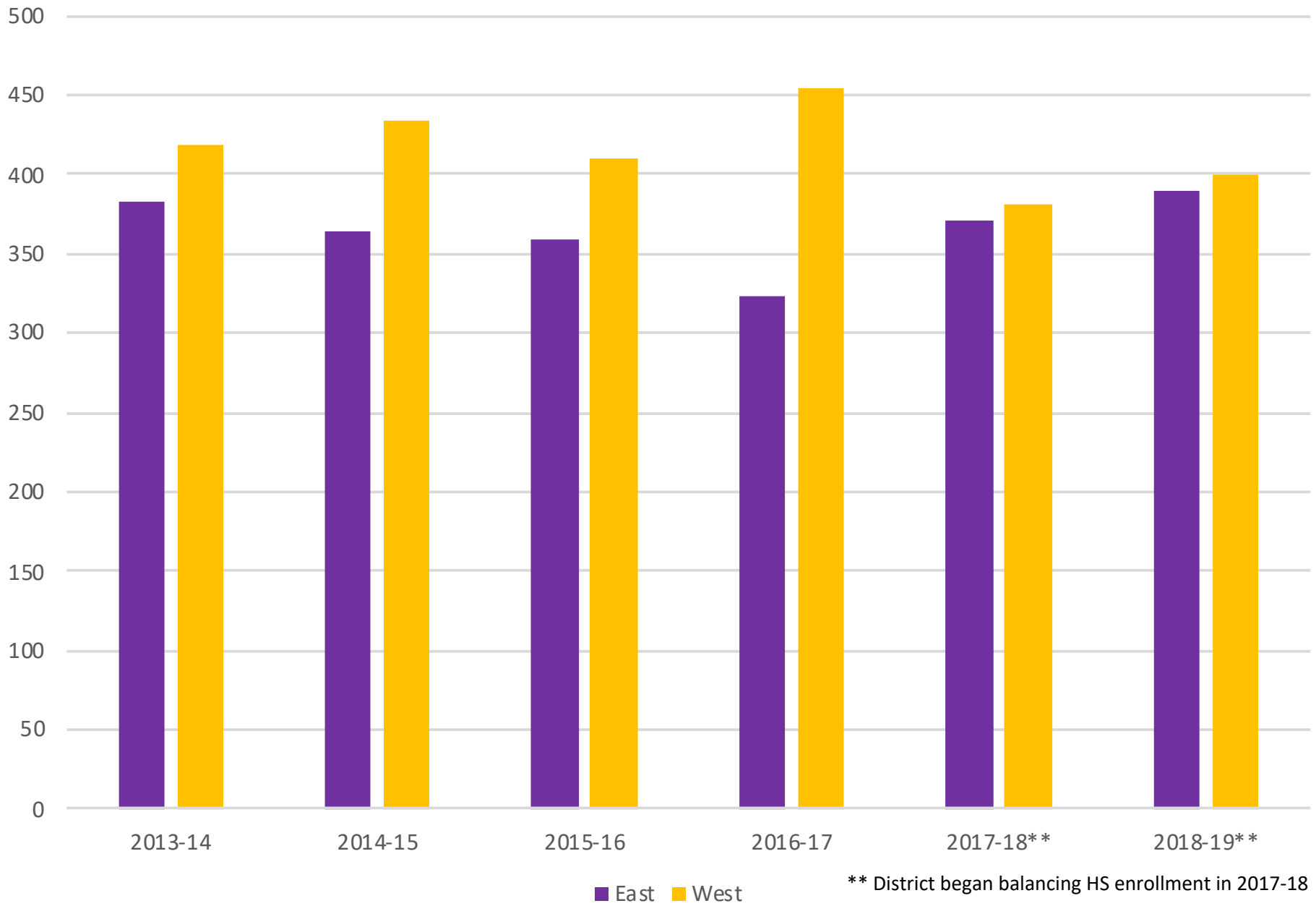
Contents of Report

- 6 yr. Enrollment Data
- 9th grade enrollment (Balancing effort for HS)
- 6-year HS Building Enrollment Trend
- BPS Student Demographic 2018-19
- BPS Student Demographic % 2018-19
- Elementary-Class Size 2018-19
- 3-year Elementary Class Size Report by Building and Grade Level
- MS & HS -Class Size 2018-19

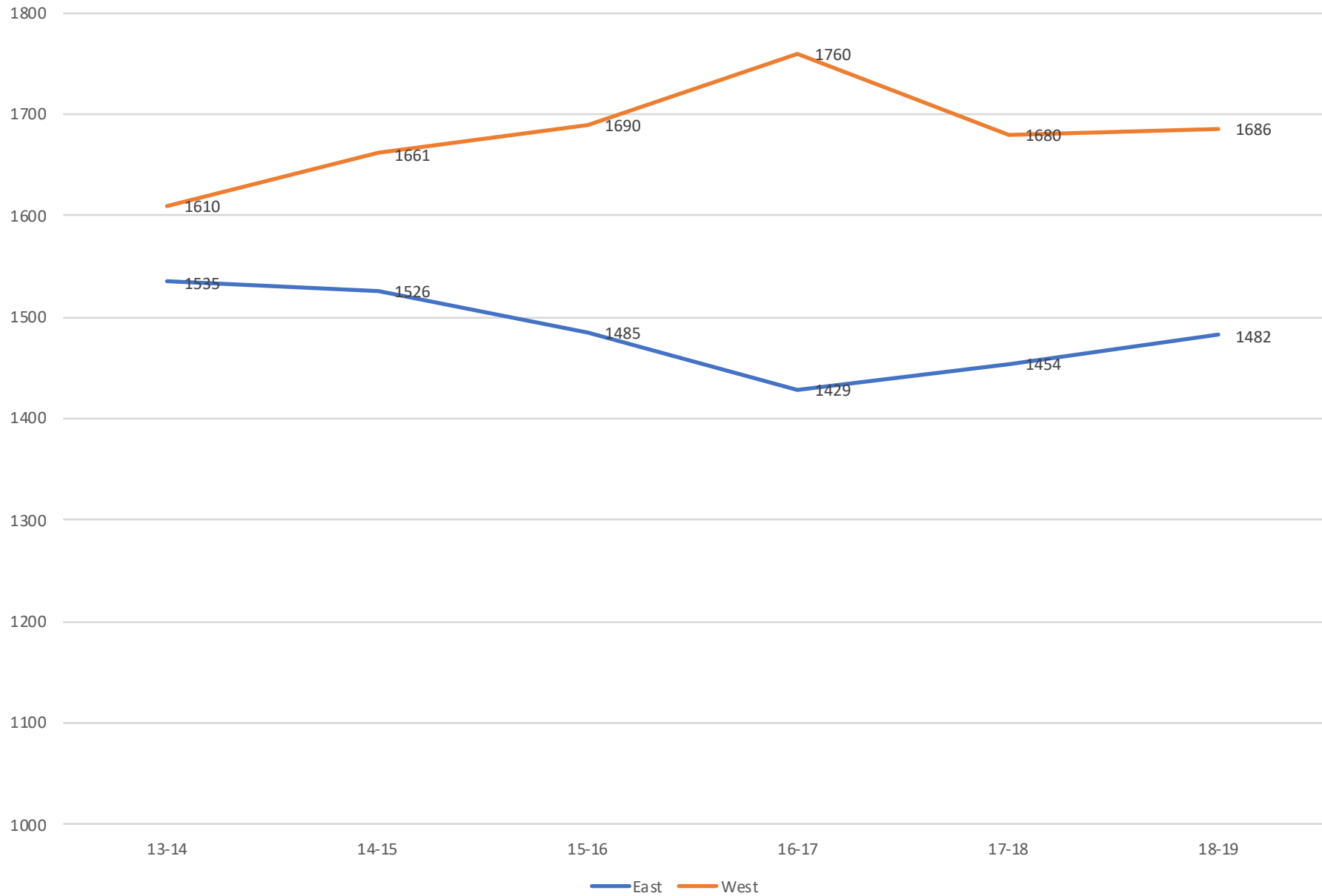
6 year District Enrollment



9th Grade Enrollment Comparison



High School Balance



BPS Student Demographics 2018-19

Data 3/28/19	Total Students	Female	Male	White	Black	Hispanic	Asian/Pac	Am Indian	Free Lunch	SPED	ELL	HAL	Option/Open	Military Con
Avery (K-6)	296	132	164	177	36	67	10	6	179	56	25	7	61	10
Belleaire (K-6)	280	131	149	164	29	72	8	7	210	69	28	5	14	52
Bellevue (K-6)	495	232	263	399	39	27	27	3	68	75	5	32	53	170
Bertha Barber (K-6)	145	68	77	106	16	21	2		79	40	3	2	7	13
Betz (K-6)	299	130	169	190	31	56	12	10	241	80	16	5	15	13
Birchcrest (K-6)	363	175	188	215	62	62	11	13	231	96	33	7	50	19
Central (K-6)	137	71	66	102	14	17	1	3	72	28	2	4	9	11
Fairview (K-6)	359	176	183	271	40	18	24	6	88	55	1	20	58	114
Fort Crook (K-6)	300	138	162	187	54	42	14	3	112	52	19	10	40	82
Lemay (K-6)	293	144	149	194	43	22	25	9	91	52	3	10	49	187
Leonard L. (K-6)	406	176	230	286	59	34	22	5	125	81	6	25	28	113
Peter Sarpy (K-6)	437	227	210	264	83	49	28	13	182	97	11	9	24	390
Twin Ridge (K-6)	273	125	148	190	44	33	3	3	146	73	6	8	42	30
Two Springs (K-6)	333	143	190	259	32	23	13	6	76	79	3	19	30	130
Wake Robin (K-6)	349	166	183	253	29	46	10	11	145	57	14	7	26	55
Birth-PK Totals	538	223	315	354	70	84	19	8	NA	352	NA	NA	NA	157
Lewis And Clark	513	238	275	368	56	52	32	5	105	72	4	109	67	180
Logan Fontenelle	450	221	229	298	70	62	17	3	208	84	10	54	84	60
Mission	420	192	228	304	42	59	17	6	237	99	6	42	47	94
Bellevue East	1457	687	770	1012	178	190	48	29	636	235	30	136	253	272
Bellevue West	1682	832	850	1167	218	212	72	13	485	238	13	225	372	398
Total	9825	4627	5198	6760	1245	1248	415	162	3716	2070	238	736	1329	2550

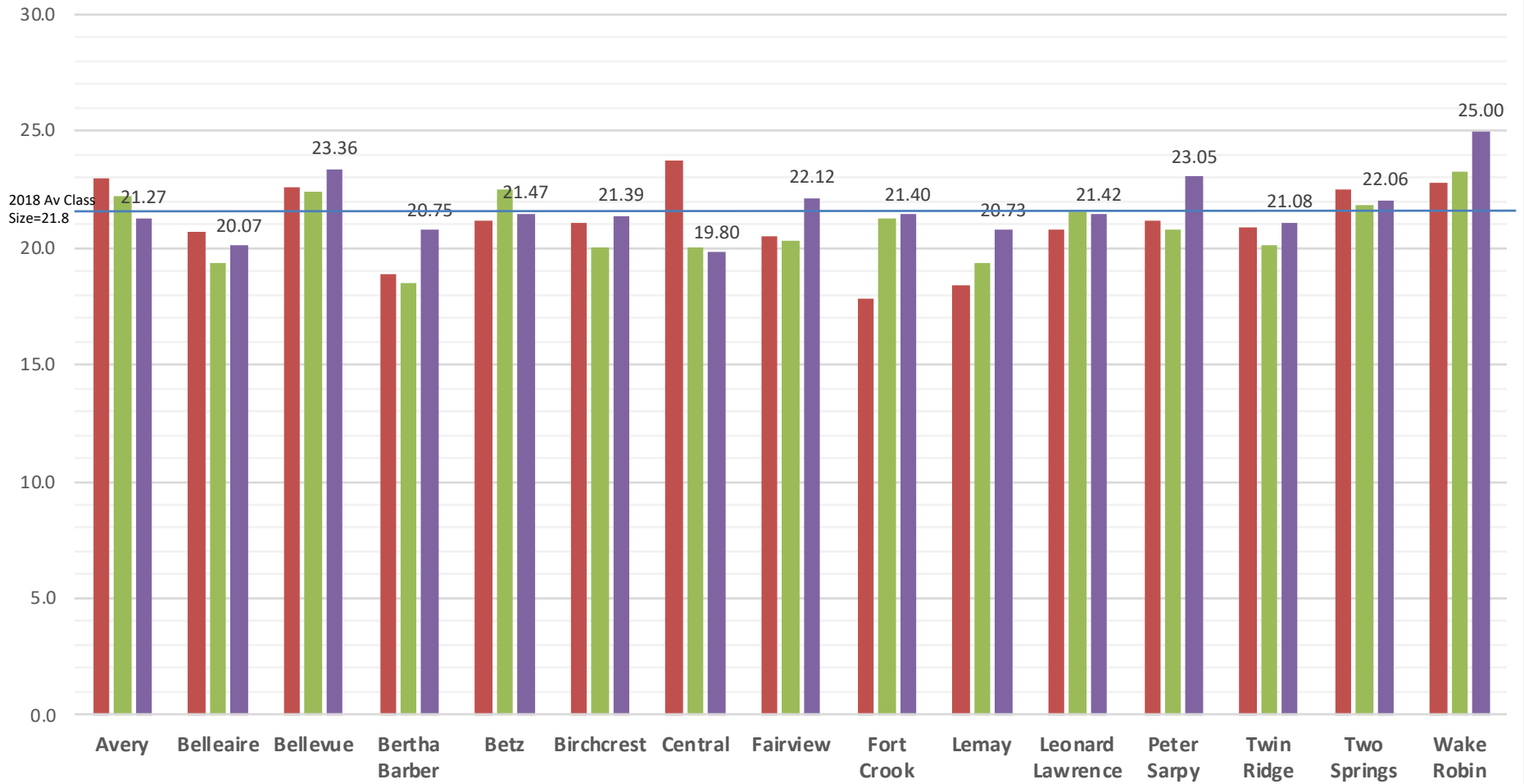
BPS Student Demographics % 2018-19

	Total Students	% Female	% Male	% White	% Black	% Hispanic	% Asian/Pac	% Am Indian	% Free Lunch	% SPED	% ELL	% HAL	Option/Open	% Military Con
Avery	296	45%	55%	60%	12%	23%	3%	2%	60%	19%	8%	2%	21%	3%
Belleaire	280	47%	53%	59%	10%	26%	3%	3%	75%	25%	10%	2%	5%	19%
Bellevue	495	47%	53%	81%	8%	5%	5%	1%	14%	15%	1%	6%	11%	34%
Bertha Barber	145	47%	53%	73%	11%	14%	1%	0%	54%	28%	2%	1%	5%	9%
Betz	299	43%	57%	64%	10%	19%	4%	3%	81%	27%	5%	2%	5%	4%
Birchcrest	363	48%	52%	59%	17%	17%	3%	4%	64%	26%	9%	2%	14%	5%
Central	137	52%	48%	74%	10%	12%	1%	2%	53%	20%	1%	3%	7%	8%
Fairview	359	49%	51%	75%	11%	5%	7%	2%	25%	15%	0%	6%	16%	32%
Fort Crook	300	46%	54%	62%	18%	14%	5%	1%	37%	17%	6%	3%	13%	27%
Lemay	293	49%	51%	66%	15%	8%	9%	3%	31%	18%	1%	3%	17%	64%
Leonard Lawrence	406	43%	57%	70%	15%	8%	5%	1%	31%	20%	1%	6%	7%	28%
Peter Sarpy	437	52%	48%	60%	19%	11%	6%	3%	42%	22%	3%	2%	5%	89%
Twin Ridge	273	46%	54%	70%	16%	12%	1%	1%	53%	27%	2%	3%	15%	11%
Two Springs	333	43%	57%	78%	10%	7%	4%	2%	23%	24%	1%	6%	9%	39%
Wake Robin	349	48%	52%	72%	8%	13%	3%	3%	42%	16%	4%	2%	7%	16%
Birth-PK	538	41%	59%	66%	13%	16%	4%	1%	NA	65%	NA	NA	NA	29%
Lewis And Clark	513	46%	54%	72%	11%	10%	6%	1%	20%	14%	1%	21%	13%	35%
Logan Fontenelle	450	49%	51%	66%	16%	14%	4%	1%	46%	19%	2%	12%	19%	13%
Mission	420	46%	54%	72%	10%	14%	4%	1%	56%	24%	1%	10%	11%	22%
Bellevue East	1457	47%	53%	69%	12%	13%	3%	2%	44%	16%	2%	9%	17%	19%
Bellevue West	1682	49%	51%	69%	13%	13%	4%	1%	29%	14%	1%	13%	22%	24%
Total	9825	48%	53%	69%	13%	13%	4%	2%	38%	21%	2%	8%	14%	26%

Elementary Class Size 2018-19

Building Data pulled 3/28/19	Pre-School	Kindergarten	1st Grade	2nd Grade	3rd Grade	4th Grade	5th Grade	6th Grade	Total Enrollment	#sections (with Pre-K)	Av Class Size
Avery	22	43	44	46	34	42	38	50	319	15	21.3
Belleaire	21	41	38	39	48	33	41	40	301	15	20.1
Bellevue	22	72	65	72	73	69	70	71	514	22	23.4
Bertha B	20	19	23	24	16	27	16	21	166	8	20.8
Betz	22	49	45	41	42	42	42	39	322	15	21.5
Birchcrest	22	49	48	47	50	57	68	44	385	18	21.4
Central	21	21	17	17	23	20	20	19	158	8	19.8
Fairview	17	58	46	48	61	39	53	54	376	17	22.1
Fort Crook	21	37	50	42	42	40	38	51	321	15	21.4
Lemay	19	45	45	40	43	34	40	45	311	15	20.7
Leonard Law	0	47	64	62	51	68	62	53	407	19	21.4
Peter Sarpy	20	65	72	71	75	58	51	49	461	20	23.1
Twin Ridge	0	25	47	26	44	43	41	48	274	13	21.1
Two Springs	20	59	39	49	44	45	48	49	353	16	22.1
Wake Robin	0	49	47	50	50	55	47	52	350	14	25.0
Elem Totals	247	679	690	674	696	672	675	685	5018	230	21.8
#Sections	12	31	31	31	33	32	31	29	230		
DistrictClass Size Average	20.6	21.9	22.3	21.7	21.1	21.0	21.8	23.6			21.8
K-3 and 4-6 Av Class	21.7					22.1					
	K-3 Parameter= 22					4-6 Parameter = 22.6					

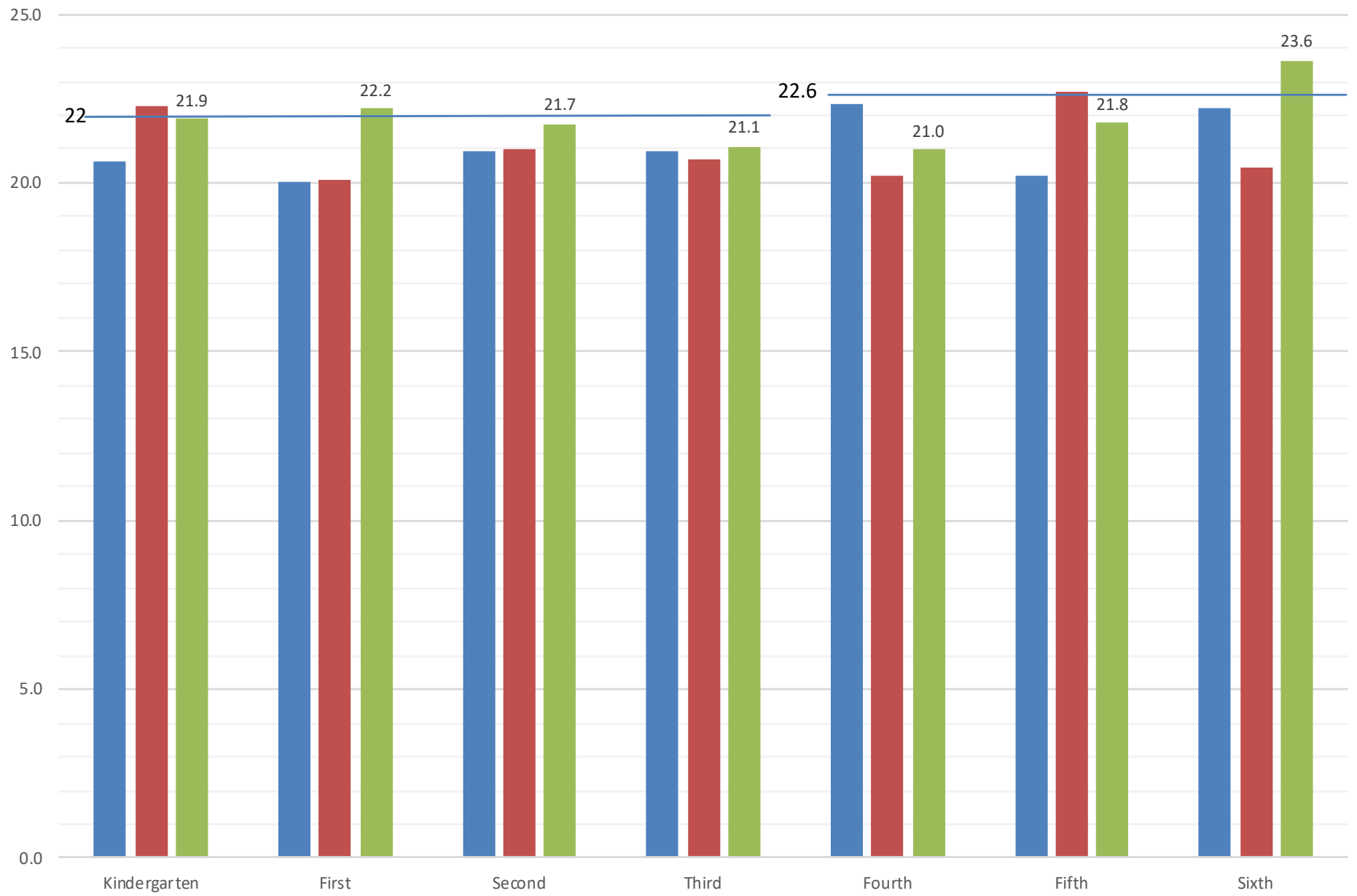
Three-year Class Size By Building



2018-19 Elementary Average= 21.8

2016-17 2017-18 2018-19

Elem Three-Year Class Size By Grade



K-3 Parameter=22.0; 4-6 Parameter=22.6

■ 2016 ■ 2017 ■ 2018

MS Class Size 2018-19				
data pulled 3/28/2019	Logan	Lewis & Clark	Mission	District Totals
7th	208	254	228	690
8th	243	260	192	695
Enrollment	451	514	420	1385
Eng. Lang. Arts Av Class Size	22.89	21.84	21.68	22.13
Reading Av Class Size	22.95	21.84	20.4	21.73
Math Av Class Size	21.85	20.76	19.1	20.57
Science Av Class Size	23.26	22.26	22	22.5
History Av Class Size	23.32	22.22	20.9	22.15
Living Av Class Size	19.67	20.05	21.11	20.28
Tech Av Class Size	21.25	19.06	18.39	19.57
Music Av Class Size	30.15	37.5	20.28	29.31
World Language Av Class Size	20.4	18.53	18.07	19.00
Art Av Class Size	19.75	21.28	17.73	19.59
PE Av Class Size	22	21.08	16.76	19.95
	Logan	Lewis & Clark	Mission	District
Building Av Class Size	22.56	22.03	19.65	21.41
	MS Class Size Parameter=22.8			

HS Class Size 2018-19			
data pulled 3/28/2019	EAST	WEST	District Totals
9th	391	401	792
10th	370	391	761
11th	333	445	778
12th	362	441	803
Enrollment	1456	1678	3134
English Av Class Size	23.81	23.12	23.47
Math Av Class Size	21.93	21.68	21.81
Science Av Class Size	21.31	22.59	21.95
Social St Av Class Size	22.7	21.82	22.26
World Lang Av Class Size	19.9	20.23	20.07
Business Av Class Size	16.69	19.86	18.28
Comm Arts Av Class Size	19.25	17.52	18.39
Music Av Class Size	44.71	34.24	39.47
Art Av Class Size	21.15	23.17	22.16
Family Consumer Sci Av Class Size	20.81	17.61	19.21
PE Av Class Size	23.38	22.77	23.08
Skills Tech Av Class Size	16.68	17	16.84
Info Tech Av Class Size	15.88	17.45	16.67
	EAST	WEST	District Totals
Building Av Class Size	21.68	21.47	21.58
	HS Class Size Parameter=22.8		

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum, Instruction, and Professional Learning

Request for Participation in Continuing Contract Unit (CCU) Activities Outside the District

DIRECTIONS

1. Submit this completed form to the Director of Curriculum and Instruction PRIOR to registration for the activity.
2. After review by the Director of Curriculum, Instructional and Professional Learning, this form will be returned to you with the decision.
3. Upon successful completion of the activity, send written verification of successful completion from the instructor to the Director of Curriculum, Instruction, and Professional Learning no later than August 20th for the preceding year's activities.

Your Name _____ Your School _____ Date _____

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

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

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

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

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

For use by the Director of Curriculum, Instruction, and Professional Learning

____ Approved for use as Continuing Contract Units

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

____ Denied due to _____

Director of Curriculum, Instruction, and Professional Learning

Date

**BELLEVUE PUBLIC SCHOOLS
PROFESSIONAL CONTINUING CONTRACT UNITS**

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

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

Submit a "Request for Class Approval for Salary Schedule Advancement and/or Professional Growth Credit" Form (Pers. 15-1/00) prior to enrollment in a college class in order to verify approved credit. This process is conducted through the Office of Personnel.

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

NASB Monthly Update for Board Meetings - Agenda Item: MAY 2019

“NASB Update”

Welcome to Graduation Month! As a board, some items to be focused on during May include:

- Monitoring the progress of your district goals or Strategic Plan, linking goals to discussion and action items
- Conducting a Board/Administrators Budget Work Session

The Legislature is over two-thirds of the way through, with so much of the focus from the Education aspect centered on LB 289, the property tax bill. Keep close tabs on NASB’s Advocacy efforts to see if and where this bill, and other key items end up going.

In late April, NASB hosted two Legislative Lunches, one in Lincoln, and one in Falls City. Incredible attendance, networking and engagement at both. If you have not been able to attend a lunch yet, we highly recommend it.

For all things advocacy and legislature, stay up to speed on the Government Relations section of www.NASBonline.org ... following NASB on social media for posts, videos and updates, and at the Bills specific page at <https://nasb.envisiams.com/legislative-bills>

April kicked off with the NSBA National Conference in Philadelphia with 200+ school board members and administrators from Nebraska in attendance, and also saw three regional Spring Legal Workshops conducted by Nebraska school law attorney.

Mark Your Calendar for *NASB’s June networking and events* as well:

- June 13 | New Board Member Connections | Kearney
- June 13 | NASB Member Golf Outing | Kearney (RSVP to sendorf@NASBonline.org)
- June 13-14 | School Law Seminar | Kearney

You can learn more, and register for the above events at www.NASBonline.org

Follow NASB on twitter at www.twitter.com/NASBonline using the hashtag #liveNASB
and on facebook at www.facebook.com/NASBonline

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the ***Board Notes newsletter*** for “This Month In ...” To access the latest newsletter, click here:

<http://members.nasbonline.org/index.php/news-resources/board-notes>

Thanks for all you do for your board, your community and the entire state by serving public education in Nebraska.