

Board of Education Meeting Agenda
Monday, April 5, 2021 6:30 PM
Bellevue Public Schools Welcome Center
2600 Arboretum Dr
Bellevue, NE 68005

A. Routine Business

A.1. Call to Order
Board President

A.2. Roll Call
Board Secretary

A.3. Open Meetings Law
Board President

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

A.4. Pledge of Allegiance
Board President

B. Special Recognition
Board President

B.1. Boys State Basketball
Jeff Rippe

The Bellevue West basketball team will be recognized for being the 2021 Boys Class
A State Basketball Runner-Up.

B.2. NSAA State Speech
Jeff Rippe

Bellevue East and Bellevue West students who placed 1st or 2nd will be recognized.

B.3. State DECA
Jeff Rippe

Bellevue East and Bellevue West students who placed 1st or 2nd will be recognized.

B.4. State HOSA
Jeff Rippe

Bellevue East and Bellevue West students who placed 1st or 2nd will be recognized.

B.5. Board Member Plaque Dedication
Jeff Rippe

The district will dedicate a plaque to honor Frank Kumor former Board Member and supporter of the Bellevue Public Schools.

C. Consent Agenda
Board President

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

C.1. *Approval of Minutes
Board Secretary

Administrative Recommendation: Approve the Minutes of the March 8, 2021, Board of Education meeting.

C.2. *Treasurer's Report
Susan Brooks

Administrative Recommendation: Acknowledge receipt of the Treasurer's Report for March, 2021.

C.3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$1,129,656.56.

C.4. *Release from Contract
Sharra Smith

Administrative Recommendation:(1) Alyssa DeClue, (2) Lauren Eberly, (3) Sara Fjell, (4) Gindy Guido, (5) Mariah Herman, (6) Austin Hoffmann, (7) Courtney Lewis, (8) Sassie Matzen, (9) Krista Mollak, (10) Tyler Montoya, (11) Ronald Pavlik, (12) Shelly Schultz, (13) Kaleb Shively, (14) Amy Siedlik, (15) Hannah Smith, (16) Zachary Voss, (17) Ashlee Wetig, (18) Kristin Wheeler and (19) Daniele Wills be released from their contracts effective May 27, 2021.

C.5. *Election of New Teachers
Sharra Smith

Administrative Recommendation:(1) Leah Vinter be elected to the certified staff for the 2020-21 school year effective April 1, 2021 and that (2) Payton Boyes, (3) Vivian Brown, (4) Abigail Ceremuga, (5) Lathasha Clark, (6) Logan Cunningham, (7) Jacqueline Gardes Loomis, (8) Sarah Haley, (9) Ross Hilkemann, (10) Sofia Hof, (11) Shane Peterson, (12) Amy Quantrille, (13) Cameron Stussie and (14) Aaron Thumann be elected to the certified staff for the 2021-22 school year effective August 6, 2021 subject to their release from any contractual agreements with other school districts.

D. Action Items

D.1. Renaming the Career and Technical Education Center
Jeff Rippe

To honor Frank Kumor, long-time Board Member and supporter of the Bellevue Public Schools, the Board will be asked to approve renaming the Career and Technical Education building to the Frank Kumor Career Center.

D.2. Superintendent's Contract Renewal
Board President

Tonight, the board will consider the renewal of the superintendent's contract until June 30, 2024 and approve the Superintendent Pay Transparency Notice-Proposed Contract for Dr. Jeff Rippe. A copy of the proposed Schedule D is attached.

The current and proposed contracts are attached, along with the Nebraska Department of Education Schedule D.

D.3. Bond Project Update
Jeff Rippe

The Board will receive an update on bond projects.

D.3.a. Bond Oversight Committee
Bond Oversight Committee Member

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

D.3.b. Career and Technical Education Building Electrical
Greg Boettger

The administration will ask the Board to approve the bid from Ray Martin Co. in the amount of \$7,675 for upgrading the electrical lighting and switching for classrooms at the Career and Technical Education Building.

D.3.c. Career and Technical Education Building Plumbing
Greg Boettger

The administration will ask the Board to approve the bid from Ray Martin Co. in the amount of \$19,500 for the installation of plumbing in the classroom at the

Career and Technical Education Building.

D.3.d. Career and Technical Education Building Flooring
Greg Boettger

The administration will ask the Board to approve the bid from Steve's Floor Covering in the amount of \$9,726 for the flooring project in the classroom area at the Career and Technical Education Building.

D.3.e. Avery
Greg Boettger

The administration will ask the Board to approve the bid from Mechanical Systems Inc. in the amount of \$10,439.70 and Control Management Inc. in the amount of \$1,391 for the installation of a heating fan coil in room #114 at Avery.

E. Commendations

E.1.*NSAA State Speech

Congratulations to the Forensics teams from Bellevue East and Bellevue West on their recent accomplishments at NSAA State Speech!

| | | | | | | | | | |
|-----------------|----------|-----------|-----|-------|----|---|----------|------------|-------------|
| Bellevue | | | | | | | | | West |
| Bellevue | West | placed | 3rd | as | a | team | at | Districts. | |
| Cole | Rausch | qualified | for | state | in | Humorous | Prose | | |
| Jada | Marti | qualified | for | state | in | Humorous | Prose | | |
| Ashlee | Leighty | qualified | for | state | in | Informative | | | |
| Danielle | Peterson | qualified | for | state | in | Informative | Champion | | |
| Isabella | Berry | qualified | for | state | in | Extemporaneous | | | |
| Robyn Boyland | | qualified | for | state | in | Persuasive and Program of Oral Interpretation | | | |
| Tamyia Bender | | qualified | for | state | in | Persuasive and Program of Oral Interpretation | | | |

| | | | | | | |
|---------------|----------|--------|-----|-----------------------------------|---|----------|
| Bellevue | | West | | State | | Results: |
| Bellevue | West | placed | 3rd | overall | (first time in school history in the top three) | |
| Jada | Marti | - | 3rd | Humorous | Interp | |
| Dani | Peterson | - | 3rd | in | Informative | |
| Tamyia Bender | | - | 2nd | in Persuasive and | 4th in Program of Oral Interpretation | |
| Robyn Boyland | | - | 5th | in Program of Oral Interpretation | | |

Bellevue**East**

Kassidy Hoffman and Christian Lewis qualified for state in Duet Acting
 Chloe Fisicaro qualified for state in Poetry Interpretation
 Elijah Bullie, a two-time champion, winning both Dramatic Interpretation and Poetry Interpretation, qualified for State in both events.

Bellevue East State Results:

Elijah Bullie finaled in both of his events at State. He placed 4th in Poetry Interpretation and won Dramatic Interpretation - State Champion!

E.2. *Nebraska DECA State Career Development Virtual Conference

Congratulations to Bellevue East and Bellevue West on their success at the 2021 Nebraska DECA State Career Development Virtual Conference.

Bellevue East State DECA Winners and International Career Development Conference Qualifiers are:

| | | | |
|----------------|----------------------|------------------|-----------------|
| 1st Individual | Place | State | Winners: Series |
| Marissa | Danauskas-Quick | Serve Restaurant | Management |
| Jessica | Sunclades-Restaurant | Food Service | Management |

Written Projects:
 Community Giving Project-Team of Marissa Danauskas, Chloe Garcia & Marianne Timmins
 Entrepreneurship Start-Up Business Plan-Team of Jah'Veya Davis and Piper Policky

| | | | |
|----------------|--------------------|-----------------|-----------------|
| 2nd Individual | Place | State | Winners: Series |
| Juan | Jimenez-Accounting | Applications | Series |
| Ciara | Stueve-Apparel | and Accessories | Marketing |

| | | | |
|----------------|---------------|------------------|----------------|
| 3rd Individual | Place | State | Winner: Series |
| Marianne | Timmins-Quick | Serve Restaurant | Management |

| | | | |
|----------------|--------------------|---------------|-----------------|
| 8th Individual | Place | Individual | Winners: Series |
| Piper | Policky-Restaurant | Food Service | Marketing |
| Sienna | Feliciano-Retail | Merchandising | Series |

Bellevue West State DECA Winners and *International Career Development Conference Qualifiers are:

*Isaiah Bochtler, Ava Nerland-La Fontant, and Huja Sange: 1st in Independent Business Plan

*Jessica Carrier and Conner Schreck: 2nd in Start-up Business Plan

*Reece Flores: 2nd in Principles of Marketing

*Ty Kiviniemi: 3rd in Entrepreneurship

*Connor Wood: 3rd in Personal Financial Literacy

Huja Sange: 5th in Personal Financial Literacy

Presley Liberty: 6th in Sports and Entertainment Marketing

Conner Schreck: 7th in Food Marketing

Cole Hoppe: 8th in Sports and Entertainment Marketing

Alysia Stubblefield: 8th in Apparel and Accessories Marketing

E.3. *HOSA-Future Health Professionals State Leadership Virtual Conference

Congratulations to Bellevue East on your success at the 2021 HOSA-Future Health Professionals State Leadership Virtual Conference.

State Results are:

State Champion, Marissa Hoover - Human Growth and Development

State Champions, Gracie Bishop, Allison Draper, MacKenzie Larson - Health Education

2nd place, Reagan Grau - Veterinary Science

These students have all qualified to represent Nebraska at the International Leadership Conference this June.

E.4. *Scholastic Art Awards of Nebraska

A number of students from Bellevue East and Bellevue West recently won Scholastic Art Awards.

The Scholastic Art and Writing Awards program was established in 1923 and has fostered the creativity and talent of millions of students, including distinguished alumni, Stephen King, Kay WalkingStick, Charles White, Joyce Carol Oates, Kent Bellows and Andy Warhol, all of whom received recognition in the Awards when they were teens.

The Scholastic Art Awards of Nebraska is a statewide visual Art competition hosted by the Omaha Public Schools. This year, due to the pandemic the exhibition of student work is virtual. Student work was evaluated by a panel of judges compiling evidence

from three areas: Originality, Technical Skill, & Emergence of a Personal Voice or Vision. Students were awarded three levels of awards; Gold Key, Silver Key, and Honorable Mention. All students winning a Gold Key Award advance to Nationals of the Scholastic Art Awards. These two students have won national medals and will be honored June 6th in Carnegie Hall.

Bellevue West proudly has two students who received National Medals:

| | | | | | | |
|--------|--------|------|----------|-----------|--------|-------|
| Baylee | Clang | 12th | - | "Iridium" | Silver | Medal |
| Olivia | Manke- | 10th | "Burning | portrait" | Gold | Metal |

Both Baylee and Olivia's work will be published in the Online Galleries (<https://www.artandwriting.org/>) in June. The student names will also be listed in the Yearbook 2021, a companion publication to The Best Teen Art and The Best Teen Writing anthologies which feature a selection of work by National Medalists.

Congratulations to all of our talented students at Bellevue East and Bellevue West for their outstanding creative achievements!

Here is a link to view the student work:
https://docs.google.com/presentation/d/1JNUgJue9IPA71v5Uh7rkd63Silds7rR_MtkjFYbOirk/edit#slide=id.gbb2d96d7f5_0_64

E.5.*Bellevue East Bellevedettes

Cullen Krishna has been named to the NDA (National Dance Alliance) Staff for the 2021-2022 season. He is also a DTU (Dance Team Union) national solo semi finalist! He is the reigning Omaha DTU senior regional champion and "be bold" award holder.

Marissa Danauskas, Cullen Krishna, and Nebtom N'Da have been named to the NDA All-American Team.

The Bellevedettes are the DTU Regional Varsity High Kick Champions and DTU Runner-Up Champions in Varsity Hip Hop. They placed 2nd at the Lexington Dance Competition and 9th overall at State Dance in Hip Hop. Congratulations Bellevedettes on a great season!

F. Information Items

F.1. Legislative Update
Jeff Rippe

Walt Radcliffe from Radcliffe and Associates will report on the 2021 Legislative session.

F.2. Equity Update
Robert Moore

The administration will give an update to the Board on the Equity Plan.

F.3. BPS District Update
Jeff Rippe

The administration will give an update on the Bellevue Public Schools regarding the COVID-19 pandemic.

F.4. *Kindergarten Registration
Jeff Rippe

The Kindergarten registration process for 2021-2022 was held February 23 - March 12 at the District Enrollment Center. This was an opportunity for parents/guardians to complete the registration process for their child to enroll in BPS. Kindergarten Orientation/Roundup events will take place in May at each elementary school. To date, 325 students have registered for kindergarten. By state law, a child must be five years of age on or before July 31 in order to enter kindergarten. The law also includes a provision for early entrance assessment. Fourteen children are scheduled for early entrance assessment.

G. Public Comment Period

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

Edward T. Ventura, Jr. - Mascots

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

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

Other Meetings Attended

I. Future Business
Board President

April 15, Bond Oversight Committee Meeting, via Zoom, 5:30 p.m

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

J. Adjourn
Board President

Adjourn the April 5, 2021, meeting of the Board of Education.

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting

Official Minutes
March 8, 2021

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, March 8, 2021, 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.

Board Members in Attendance:

Sarah Centineo
Phil Davidson
Kristy Kiviniemi
Maureen McNamara
Nina Wolford

Also in Attendance:

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

Absent Board Members:

Scott Eby

A.3. Open Meetings Law

Vice President Maureen McNamara noted a copy of the Open Meetings Acts is posted on the wall of the Board Room.

A.4. Pledge of Allegiance

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

B. Special Recognition

B.1. State Wrestling Champions

Dr. Rippe and Vice President Maureen McNamara offered congratulations to Bellevue East wrestlers Garrett Grice for being State Champion in the 132-pound weight class and Gabe Grice

was the state runner-up in the 120-pound weight class. Both students were presented with a certificate on behalf of the Bellevue Public School District.

B.2. State Academic Decathlon Champions

Dr. Rippe and Vice President Maureen McNamara offered congratulations to the Bellevue East team members who were the overall State Champions in the Nebraska Academic Decathlon. This is the first time in school history they were champions. The team also was the Large School State Champions. Each student received a certificate on behalf of the Bellevue Public School District.

B.3. State Cheerleading Champions

Dr. Rippe and Vice President Maureen McNamara offered congratulations to the Bellevue West Cheer team for their State Championship in the Traditional Performance Division at the State Cheer and Dance Championship. Each student received a certificate on behalf of the Bellevue Public School District.

B.4. Perfect ACT

Dr. Rippe and Vice President Maureen McNamara offered congratulations to Bellevue East senior Elias Ervin for receiving a perfect score on his ACT. Elias received a certificate on behalf of the Bellevue Public School District.

B.5. Nebraska High School Press Association's Distinguished Adviser for 2021

Dr. Rippe and Vice President Maureen McNamara offered congratulations to Bellevue East School journalism teacher Stephenie Conley as she was named the Nebraska High School Press Association's Distinguished Adviser for 2021. Mrs. Conley received a certificate on behalf of the Bellevue Public School District.

C. Consent Agenda

Motion Passed: Approved by consent items in section C of the Agenda identified with an asterisk and receive the information and proposals in sections E and F identified with an asterisk. Passed with a motion by Sarah Centineo and a second by Nina Wolford.

| | |
|------------------|-----|
| Sarah Centineo | Yea |
| Phil Davidson | Yea |
| Kristy Kiviniemi | Yea |
| Maureen McNamara | Yea |
| Nina Wolford | Yea |

C.1. *Approval of Minutes

Approved the Minutes of the February 8, 2021, Board of Education meeting.

C.2. *Treasurer's Report

Acknowledged receipt of the Treasurer's Report for February, 2021.

C.3. *Payment of Claims

Approved the payment of claims totaling \$1,197,297.77.

C.4. *Release from Contract

(1) Jessie Evans, (2) Robin Kratina, (3) Caitlin Seguin, (4) Mary Spillane and (5) Danielle Starkus were released from their contracts effective May 27, 2021.

C.5. *Election of New Teachers

(1) Michaela Algya and (2) Jennifer Jacobs were elected to the certified staff for the 2021-22 school year effective August 6, 2021 subject to their release from any contractual agreements with other school districts.

D. Action Items

D.1. Budget Parameters

Susan Brooks, Director of Fiscal Affairs proposed the Budget Parameters for the 2021-2022 Budgetary Planning. The parameters are based from class size and teacher FTE’s. Mrs. Brooks reported there were not any changes to the parameters.

Motion Passed: I move to approve the proposed Parameters for 2021-2022 Budgetary Planning. Passed with a motion by Kristy Kiviniemi and a second by Phil Davidson.

| | |
|------------------|-----|
| Sarah Centineo | Yea |
| Phil Davidson | Yea |
| Kristy Kiviniemi | Yea |
| Maureen McNamara | Yea |
| Nina Wolford | Yea |

D.2. Enrollment Option Resolution

Dr. Robert Moore, Assistant Superintendent presented to the Board the Enrollment Option Resolution that is required by the state to be reviewed annually. The district is required to create specific standards of acceptance and rejection of applicants thru the Enrollment Option Resolution. Option students will be accepted based on the staffing plan for the building being requested. Also, special education students will be accepted based on the available space and if programs are available for their needs. Dr. Moore reported there were not any changes to the Option Enrollment Resolution. Also, there are approximately 1200 students that are Option Enrollment Students in the district. A copy of the Enrollment Option Resolution is attached to the agenda.

Motion Passed: I move to approve the attached Enrollment Option Resolution. Passed with a motion by Phil Davidson and a second by Nina Wolford.

| | |
|------------------|-----|
| Sarah Centineo | Yea |
| Phil Davidson | Yea |
| Kristy Kiviniemi | Yea |

Maureen McNamara Yea
Nina Wolford Yea

D.3. 2022-23 School Calendar

Dr. Robert Moore shared the proposed 2022-2023 school calendar, which follows the same model as the 2021-2022 calendar. The district conducted a survey of parents and staff members via email asking for feedback on the 2022-2023 calendar. Dr. Moore shared there were 96 responses received. The district took all feedback into consideration before finalizing the calendar. The school year will begin on August 11th, students/staff again will have Veteran’s Day off, each month there will be a professional learning/professional work day for teachers, except for December, there will be winter break, spring break and the last day of school will be May 24th. This will allow for 176 student contact days, along with abiding by the 188 teacher contract days. Summer school will begin June 5th.

Motion Passed: I move to approve the 2022-2023 school calendar as presented. Passed with a motion by Phil Davidson and a second by Kristy Kiviniemi.

Sarah Centineo Yea
Phil Davidson Yea
Kristy Kiviniemi Yea
Maureen McNamara Yea
Nina Wolford Yea

D.4. Teacher Negotiated Agreement

Dr. Sharra Smith, Executive Director of Personnel presented the Teacher Negotiated Agreement representing teachers, nurses, school psychologist, and therapists. The negotiated agreement with teachers represents a two-year agreement with a proposed total package increase of 3.638% in year one 2021-2022 and proposed total package increase of 3.688% in year two 2022-2023. For 2021-2022, the base salary for teachers increase to \$36,934, a professional recognition stipend increase to \$6,500, health insurance stipend increase to \$8,181, and vertical and horizontal salary increases for individual employees. For 2022-2023, the base salary for teachers increases to \$37,679, a professional recognition stipend increases to \$6,700, health insurance stipend increase to \$8,481, and vertical and horizontal salary increases for individual employees.

Motion Passed: I move to approve the Teacher Negotiated Agreement as presented. Passed with a motion by Phil Davidson and a second by Sarah Centineo.

Sarah Centineo Yea
Phil Davidson Yea
Kristy Kiviniemi Yea
Maureen McNamara Yea
Nina Wolford Yea

D.5. Approval of Agreements with Custodians, Maintenance and Full-time Transportation

Dr. Sharra Smith shared a two-year agreement has been reached and ratified by Local 226 representing transportation employees, and a two-year agreement has been reached and ratified by the Bellevue Public Schools Non-Certified Association representing custodial, maintenance, and full-time transportation employees.

Motion Passed: I move to approve the agreements for custodial, maintenance and full-time transportation employees as presented. Passed with a motion by Nina Wolford and a second by Kristy Kiviniemi.

| | |
|------------------|-----|
| Sarah Centineo | Yea |
| Phil Davidson | Yea |
| Kristy Kiviniemi | Yea |
| Maureen McNamara | Yea |
| Nina Wolford | Yea |

D.6. Non-Union Staff Salary Programs

Dr. Rippe presented to the Board the compensation package for the non-union employee groups. This year a total package increase of 3.638% for 2021-2022 and 3.688% for 2022-2023 is proposed for the Administrators (B), Secretaries (E), Sign Language Interpreters (I), and Supervisor/Specials (K), Substitute Teachers (Sub), Summer School Teachers, Curriculum/Instruction Pay, and the Part-time and Temporary Staff (T) schedules which continue to be competitive within the metro area.

Motion Passed: I move to approve the compensation package for non-union employee groups as presented. Passed with a motion by Phil Davidson and a second by Sarah Centineo.

| | |
|------------------|-----|
| Sarah Centineo | Yea |
| Phil Davidson | Yea |
| Kristy Kiviniemi | Yea |
| Maureen McNamara | Yea |
| Nina Wolford | Yea |

D.7. Bond Project Update

D.7.a. Bond Oversight Committee

John Carozza spoke on behalf of the Bond Oversight Committee to give an overview of the February 18th Oversight Committee meeting that was held via Zoom. Mr. Carozza shared the Committee received updates on Task Order #21, the Bellevue West auditorium, the Bellevue West partial roof replacement, and the planning for the next phase of the Career and Technical Education building pending available funds after the Bellevue West auditorium project. The Committee concurred all projects that will be presented to the Board were discussed and are within the scope of the bond. Minutes from the February Bond Oversight Committee meeting are available on the BPS Bond website. The next Committee meeting will be March 18th via Zoom.

D.7.b. Approval of Task Order

Motion Passed: I move to approve the following task order with GP Architecture: Task Order #21 - Bellevue West Auditorium addition project fee proposal in the amount of \$946,500. Passed with a motion by Sarah Centineo and a second by Nina Wolford.

| | |
|------------------|-----|
| Sarah Centineo | Yea |
| Phil Davidson | Yea |
| Kristy Kiviniemi | Yea |
| Maureen McNamara | Yea |
| Nina Wolford | Yea |

D.7.c. Bellevue East Partial Roof Replacement

At the January, 2021 Board meeting it was approved for GP Architecture to create the RFP and solicit bids for the partial roof replacement at CHAP, Mission, Bellevue East and Bellevue West. Tonight Mr. Gladbach reported there were 8 bids received for the project on February 9th, with the low bid being from Stonebrook Exterior in the amount of \$392,555. This is a new contractor for the district. Mr. Gladbach has completed due diligence and approves of the contractor. The Board was asked to approve the bid from Stonebrook Exterior for the partial roof replacement at Bellevue East.

Motion Passed: I move to approve the bid from Stonebrook Exterior for the partial roof replacement at Bellevue East. Passed with a motion by Phil Davidson and a second by Kristy Kiviniemi.

| | |
|------------------|-----|
| Sarah Centineo | Yea |
| Phil Davidson | Yea |
| Kristy Kiviniemi | Yea |
| Maureen McNamara | Yea |
| Nina Wolford | Yea |

D.7.d. Mission Partial Roof Replacement

At the January, 2021 Board meeting it was approved for GP Architecture to create the RFP and solicit bids for the partial roof replacement at CHAP, Mission, Bellevue East and Bellevue West. Tonight Mr. Gladbach reported there were 6 bids received for the project on February 18th, with the low bid being from Crawford Roofing in the amount of \$449,500. This also is a new contractor for the district. Mr. Gladbach has completed due diligence and approves of the contractor. The Board was asked to approve the bid from Crawford Roofing for the partial roof replacement at Mission.

Motion Passed: I move to approve the bid from Crawford Roofing for the partial roof replacement at Mission. Passed with a motion by Sarah Centineo and a second by Kristy Kiviniemi.

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|------------------|-----|
| Sarah Centineo | Yea |
| Phil Davidson | Yea |
| Kristy Kiviniemi | Yea |

Maureen McNamara Yea
Nina Wolford Yea

D.7.e. CHAP Partial Roof Replacement

At the January, 2021 Board meeting it was approved for GP Architecture to create the RFP and solicit bids for the partial roof replacement at CHAP, Mission, Bellevue East and Bellevue West. Tonight Mr. Gladbach reported there were 4 bids received for the project on February 25th, with the low bid being from Mejia Roofing in the amount of \$119,999.50. The Board was asked to approve the bid from Mejia Roofing for the partial roof replacement at CHAP.

Motion Passed: I move to approve the bid from Mejia Roofing for the partial roof replacement at CHAP. Passed with a motion by Phil Davidson and a second by Nina Wolford.

Sarah Centineo Yea
Phil Davidson Yea
Kristy Kiviniemi Yea
Maureen McNamara Yea
Nina Wolford Yea

D.7.f. CHAP HVAC

At the January, 2021 Board meeting it was approved for GP Architecture to create the RFP and solicit bids for the upgrades to the HVAC system at CHAP. Mr. Gladbach reported there were two bids received for the project with the low bid being from Ray Martin Co. in the amount of \$726,500. This would include a new VRF heating/cooling system, along with a new clock/intercom system at CHAP. Tonight the Board was asked to approve the bid from Ray Martin Co.

Motion Passed: I move to approve the bid from Ray Martin Co. for the upgrades to the HVAC system and clock/intercom system at CHAP. Passed with a motion by Sarah Centineo and a second by Kristy Kiviniemi.

Sarah Centineo Yea
Phil Davidson Yea
Kristy Kiviniemi Yea
Maureen McNamara Yea
Nina Wolford Yea

D.7.g. Bellevue West Auditorium

Mr. Gladbach provided the Board an overview of preliminary plans for the new auditorium at Bellevue West. Meetings have taken place with Mr. Gladbach, district and building administration, along with staff for feedback on the auditorium. Mr. Gladbach shared there will be a base bid for the project, along with alternate bids for other items to be added to the project if the budget allows. Also, the old auditorium would potentially be converted into a multi-purpose space pending the cost. Mr. Gladbach anticipates bids to be received in April, with a proposal being made to the Board during the June Board meeting. Tonight the Board was asked to approve GP Architecture to create the RFP and solicit bids for the Bellevue West auditorium.

Motion Passed: I move to approve GP Architecture to create the RFP and solicit bids for the Bellevue West auditorium. Passed with a motion by Phil Davidson and a second by Nina Wolford.

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|------------------|-----|
| Sarah Centineo | Yea |
| Phil Davidson | Yea |
| Kristy Kiviniemi | Yea |
| Maureen McNamara | Yea |
| Nina Wolford | Yea |

E. Commendations

- E.1. *Nebraska State Wrestling**
- E.2. *Nebraska State Cheer and Dance Championships**
- E.3. *Perfect ACT**
- E.4. *Academic Decathlon State Finals**
- E.5. *Logan Fontenelle Middle School Black History Month Display & Contest**
- E.6. *Bellevue West Forensics - NSDA National Qualifier**
- E.7. *24th Annual Nebraska Young Artist Awards**
- E.8. *Bellevue East Competes in Virtual Quiz Bowl Tournament**
- E.9. *Nebraska High School Press Association Distinguished Adviser of the Year**
- E.10. *Special Olympics State Swimming**

F. Information Items

F.1. Legislative Update

Dr. Rippe shared Walt Ratcliffe from Ratcliffe and Associations will attend the April Board meeting to give an update on the legislative session. Also, tonight the Board discussed the following bills:

- LB408 – Adopt the Property Tax Request Act
- LB323 – Change provisions of the Tax Equity and Educational Opportunities Support Act relating to pandemic
- LB342 – Appropriate funds to the State Department of Education

LB389 – Require the issuance of teaching certificates and permits to military spouses

F.2. Strategic Plan Update

Rodney Brown, Director of Student Services gave the Board an update on Strategic Plan Priority 2 Supportive Learning Community. Through the School Climate Transformation Grant the district was able to hire a Drug/Alcohol Awareness Counselor, who implemented the Too Good for Drugs program which provides drug awareness curriculum for students in grades 5, 7, and 9. Also, the district has partnered with the Children’s Respite Care Center (CRCC) to provide a mental health professional at each high school and has expanded its services to Logan Fontenelle and Lewis and Clark. Mission has an on-site LMHP contracted through Project Harmony as a result of a Disaster Relief Grant. These services are at no cost to the district. Finally, Mr. Brown shared the BPS Community Resource Directory that will assist staff, families, and students identify common services and partnerships within the district. The Directory can be located on the BPS website.

F.3. BPS District Update

Dr. Rippe shared with the Board there has been a slight increase in the number of positive COVID-19 cases in the district, along with throughout the county. On March 6th, there were approximately 600 staff members who received the vaccination that was provided by the Sarpy/Cass Health Department. The district continues to work with the health department on getting all staff members vaccinated that are interested. Also, the district has begun discussion on the upcoming 2021-2022 school year. Finally, Dr. Rippe thanked the students and staff for the exceptional job they have done over the last year with the pandemic. The district has been able to stay in school due to the hard work and commitment to staying safe by everyone.

F.4. Nebraska School Boards Association Presentation

Tonight the Board participated via Zoom in the Nebraska School Boards Association presentation. Brad Dirksen for the Nebraska Department of Education gave a brief overview of the changes to Rule 10 Procedures for the Accreditation of Schools and Rule 14 Regulations and Procedures for the Legal Operation of Approved Non-public Schools.

F.5. *Administrative Regulation Update

Accepted by consent.

F.6. *February In-Service Report

Accepted by consent.

F.7. *Summer Programs Report

Accepted by consent.

G. Public Comment Period

Edward T. Ventura, Jr. – Mascots

Elijah Bullie – Mascot Issue

Gabriella Bullie – Mascots - Negative imagery perpetuating stereotypes.

Elijah Bullie – School Newspaper Branding – Administration blocks rebranding.

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

BPS Foundation – Maureen McNamara reported during the February BPS Foundation meeting, discussions were held on the BPS Foundation 2021 Scholarship Breakfast that will be held virtually on April 15th.

MABE – Maureen McNamara reported during the February MABE meeting discussions were held on Rule 10 and 14, legislative bills, and COVID-19.

I. Future Business

March 18, Bond Oversight Committee Meeting, via Zoom, 5:30 p.m.

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

J. Executive Session

Motion Passed: I move to adjourn to Executive Session to consider matters relating to strategy sessions with respect to personnel which are necessary to be considered in closed session for the protection of the public interests. Passed with a motion at 8:11 p.m. by Sarah Centineo and a second by Kristy Kiviniemi.

| | |
|------------------|-----|
| Sarah Centineo | Yea |
| Phil Davidson | Yea |
| Kristy Kiviniemi | Yea |
| Maureen McNamara | Yea |
| Nina Wolford | Yea |

Motion Passed: Reconvene in Open Session at 8:45 p.m. Passed with a motion by Kristy Kiviniemi and a second by Maureen McNamara.

| | |
|------------------|-----|
| Sarah Centineo | Yea |
| Phil Davidson | Yea |
| Kristy Kiviniemi | Yea |
| Maureen McNamara | Yea |
| Nina Wolford | Yea |

Motion Passed: Adjourn the March 8, 2021 Board of Education meeting passed at 8:46 p.m. Passed with a motion by Nina Wolford and a second by Sarah Centineo.

| | |
|------------------|-----|
| Sarah Centineo | Yea |
| Phil Davidson | Yea |
| Kristy Kiviniemi | Yea |
| Maureen McNamara | Yea |
| Nina Wolford | Yea |

Secretary

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

March, 2021

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS
Financial Summary
March 2021

| Accounts | Book Balance 02/28/21 | Receipts | Expenditures | Book Balance 03/30/21 | Funds Invested 03/30/21 | Adjusted Balance 03/30/21 |
|------------------------------------|--------------------------|----------------------|----------------------|--------------------------|----------------------------|------------------------------|
| General Fund* | 7,816,440.48 | 9,577,692.99 | 10,065,082.05 | 7,329,051.42 | 989,597.38 | 6,339,454.04 |
| District Revolving Account* | 88,177.12 | 16,089.00 | 4,986.77 | 99,279.35 | - | 99,279.35 |
| Special Building Fund* | 5,458,827.52 | 6,326.62 | 25,142.03 | 5,440,012.11 | 5,122,875.44 | 317,136.67 |
| Social Security & Retirement Fund* | 10,931.96 | 2,838.31 | 3,460.14 | 10,310.13 | - | 10,310.13 |
| Bond Debt Fund * | 382,412.10 | 302,546.66 | | 684,958.76 | - | 684,958.76 |
| Bond Projects ICS Fund** | 25,446,645.65 | 29,752.35 | 114,984.61 | 25,361,413.39 | 25,361,413.39 | 0.00 |
| School Lunch Fund* | (386,080.86) | 768,713.69 | 397,242.94 | (14,610.11) | 19,961.95 | (34,572.06) |
| Severance Leave* | 15,562.78 | | | 15,562.78 | 991.68 | 14,571.10 |
| Severance Service* | 507,209.78 | | | 507,209.78 | 505,964.84 | 1,244.94 |
| General Severance* | 614,220.02 | | 10,678.88 | 603,541.14 | 547,279.35 | 56,261.79 |
| Student Fees Fund* | 33,173.54 | | 5,000.00 | 28,173.54 | - | 28,173.54 |
| Lewis & Clark Activity Fund* | 45,384.01 | 1,608.00 | 2,933.01 | 44,059.00 | - | 44,059.00 |
| Logan Activity Fund**** | 17,680.49 | 144.04 | 978.46 | 16,846.07 | - | 16,846.07 |
| Mission Activity Fund* | 18,451.46 | | 1,029.90 | 17,421.56 | - | 17,421.56 |
| Bellevue East Activity Fund* | 322,832.59 | 40,722.84 | 21,014.31 | 342,541.12 | - | 342,541.12 |
| Bellevue West Activity Fund* | 321,349.06 | 17,446.86 | 20,969.46 | 317,826.46 | - | 317,826.46 |
| District Activity Fund**** | 677,727.47 | 14,550.84 | 24,164.70 | 668,113.61 | 57,285.08 | 610,828.53 |
| Totals | 41,380,966.90 | 10,778,432.20 | 10,697,667.26 | 41,473,088.32 | 32,605,369.11 | 8,867,719.21 |

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.

March, 2021

Percent of Year

58%

RECEIPTS

| ACCOUNT | ANTICIPATED | Y-T-D RECEIVED 2020-21 | Y-T-D RECEIVED 2019-20 | Year To Date % Received 2020-21 |
|----------------------------|-----------------------|------------------------|------------------------|---------------------------------|
| Cash Reserve | \$ 1,759,300 | \$ - | \$ - | 0.00% |
| Taxes | \$ 36,545,519 | \$ 6,535,309 | \$ 4,597,281 | 17.88% |
| Public Power Sales Tax | \$ 1,140,000 | \$ - | \$ - | 0.00% |
| Motor Vehicle Tax | \$ 8,300,000 | \$ 2,145,077 | \$ 1,910,621 | 65.00% |
| Interest | \$ 20,000 | \$ 5,620 | \$ 13,883 | 28.10% |
| Other Local Receipts | \$ 500,000 | \$ 411,447 | \$ 230,373 | 82.29% |
| County Fines & Licenses | \$ 240,000 | \$ 220,760 | \$ 1,827 | 91.98% |
| State Aid | \$ 50,539,568 | \$ 35,377,699 | \$ 36,832,915 | 70.00% |
| Special Ed. Programs | \$ 7,300,000 | \$ 3,622,914 | \$ 3,888,438 | 49.63% |
| Special Ed. Transportation | \$ 700,000 | \$ - | \$ 746,436 | 0.00% |
| High Ability Learners | \$ 60,000 | \$ 64,209 | \$ 61,521 | 107.02% |
| ProRata Motor Vehicle | \$ 75,000 | \$ 28,051 | \$ 17,058 | 37.40% |
| State Apportionment | \$ 1,250,000 | \$ 986,947 | \$ 1,176,126 | 78.96% |
| PEAK Grant | \$ 73,508 | \$ 58,623 | \$ 11,894 | 0.00% |
| Other State Receipts | \$ 40,000 | \$ 24,999 | \$ 14,509 | 62.50% |
| Title I | \$ 1,400,000 | \$ 265,718 | \$ 908,562 | 18.98% |
| Title IIA | \$ 225,000 | \$ 46,731 | \$ 94,580 | 20.77% |
| Title III | \$ 37,000 | \$ 10,850 | \$ 16,769 | 29.32% |
| IDEA | \$ 2,100,000 | \$ 612,282 | \$ 830,245 | 29.16% |
| SPED Region 20 Grant | \$ 15,000 | \$ 9,187 | \$ 15,257 | 61.25% |
| MIPS | \$ 250,000 | \$ 136,235 | \$ 112,226 | 54.49% |
| Med Admin NASB | \$ 200,000 | \$ 103,303 | \$ 106,718 | 51.65% |
| Impact Aid | \$ 3,000,000 | \$ 3,091,144 | \$ 2,642,584 | 103.04% |
| Federal Vocational Ed | \$ 150,000 | \$ 72,094 | \$ 154,374 | 48.06% |
| Migrant Grant (OPS) | \$ 25,000 | \$ - | \$ - | 0.00% |
| Other Federal Source | \$ 950,000 | \$ 1,549,236 | \$ 487,961 | 163.08% |
| ROTC | \$ 145,000 | \$ 89,641 | \$ 96,729 | 61.82% |
| Services Coordination | \$ 375,000 | \$ 210,156 | \$ 216,865 | 56.04% |
| Loans | \$ 5,000,000 | \$ - | \$ - | 0.00% |
| TOTAL | \$ 117,414,895 | \$ 55,678,233 | \$ 55,185,752 | 47.42% |

DISBURSEMENTS

| CATEGORY | BUDGET | CURRENT DISBURSED 2020-21 | PRIOR YEAR DISBURSED 2019-20 | Year To Date % Disbursed 2020-21 |
|-----------------------------|-----------------------|---------------------------|------------------------------|----------------------------------|
| Instructional Services | \$ 57,013,311 | \$ 33,902,608 | \$ 32,300,786 | 59.46% |
| Support Services | | | | |
| Special Education | \$ 19,200,312 | \$ 11,639,371 | \$ 11,717,307 | 60.62% |
| Pupil Services | \$ 5,569,378 | \$ 3,240,799 | \$ 3,060,621 | 58.19% |
| Staff Services | \$ 6,262,501 | \$ 3,641,133 | \$ 3,565,716 | 58.14% |
| General Administration | \$ 1,806,525 | \$ 950,102 | \$ 1,005,037 | 52.59% |
| School Administration | \$ 5,618,509 | \$ 3,313,179 | \$ 3,221,953 | 58.97% |
| Business | \$ 1,069,700 | \$ 548,104 | \$ 542,249 | 51.24% |
| Operation of Plant | \$ 8,459,568 | \$ 4,854,627 | \$ 5,086,918 | 57.39% |
| Maintenance of Plant | \$ 2,866,271 | \$ 1,982,863 | \$ 1,947,045 | 69.18% |
| Pupil Transportation | \$ 3,948,820 | \$ 2,349,669 | \$ 2,799,181 | 59.50% |
| Debt Services | \$ 5,000,000 | \$ 1,000 | \$ 1,000 | 0.02% |
| Summer School | \$ 600,000 | \$ 3,379 | \$ 1,569 | 0.36% |
| TOTAL | \$ 117,414,895 | \$ 66,426,833 | \$ 65,249,383 | 56.57% |
| REVENUE OVER EXPENSE | \$ - | \$ (10,748,600) | \$ (10,063,631) | -9.15% |

State of Nebraska Disbursement Categories

Instructional Services

Carl Perkins Vocational Innovation Grant
DoDEA Discovery Ed Grant
DoDEA Health Sciences grant
Dept of Education School Climate Grant
Early Childhood Instruction
ELL Plan
Flex Funding
High Ability Learners Program
Instructional Substitutes
Migrant Grant
Positive Behavioral Support Grant
Poverty Plan
Regular K-12 Instruction
ReVision Grant
Summer School
Textbook Loan Program
Title I
Title I Accountability
Title I Strategies for Improvement
Title III - Immigrant Aid
Title III - Limited English Proficiency
Title IVA - STEAM/Trauma Grant

Special Education

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

Pupil Services

Attendance Services
Extra Curricular Programs
Guidance
Health Services
Safety

Staff Services

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

General Administration

Board of Education
Communications
Executive Administration
Personnel

School Administration

Building Secretaries
Principals

Business

District Vehicle Maintenance
Fiscal Affairs

Operation of the Plant

Custodial Services
Trash Collection
Utilities

Maintenance of the Plant

General Liability Insurance
Maintenance and Repairs
Site Maintenance (Grounds)

Transportation

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

Debt Service

Loan Principal and Interest

Bellevue Public Schools Building Fund
Mar-21

| <u>FUND NAME</u> | <u>BALANCE FEB</u> | <u>RECEIPTS MAR</u> | <u>DISBURSEMENTS MAR</u> | <u>BALANCE MAR</u> |
|-------------------|------------------------|-------------------------|------------------------------|------------------------|
| BUILDING FUND | \$ 5,458,827.52 | \$ 6,326.62 | \$ (25,142.03) | \$ 5,440,012.11 |
| BANK BALANCE | \$ 5,440,012.11 | | | |
| PLUS O/S DEPOSITS | \$ - | | | |
| LESS O/S CHECKS | \$ - | | | |
| TOTAL CASH | \$ 5,440,012.11 | | | |

Bellevue Public Schools Bond Fund
Mar-21

| <u>FUND NAME</u> | <u>BALANCE FEB</u> | <u>RECEIPTS MAR</u> | <u>DISBURSEMENTS MAR</u> | <u>BALANCE MAR</u> |
|-------------------|------------------------|-------------------------|------------------------------|------------------------|
| BOND FUND (Debt) | \$ 382,412.10 | \$ 302,546.66 | \$ - | \$ 684,958.76 |
| BOND PROJECT FUND | \$ 25,446,645.65 | \$ 29,752.35 | \$ (114,984.61) | \$ 25,361,413.39 |

Lunch Program Income Statement
Mar-21

| | |
|-------------------------|---------------|
| Revenues: | |
| Lunch Program | \$ 30,957.02 |
| State & Federal Funding | \$ 729,175.09 |
| Catering | \$ 2,658.51 |
| Vending | \$ 2,400.12 |
| Total Revenues | \$ 765,190.74 |
| Expenses: | |
| Salaries | \$ 227,427.60 |
| Supplies | \$ 162,703.89 |
| Repairs | \$ 3,255.50 |
| Miscellaneous | \$ 3,855.95 |
| Total Expenses | \$ 397,242.94 |
| Net Income (Loss) | \$ 367,947.80 |

| <u>FUND NAME</u> | <u>BALANCE 9/1/20</u> | <u>RECEIPTS YTD</u> | <u>DISBURSEMENTS YTD</u> | <u>BALANCE 3/31/21</u> |
|------------------|---------------------------|-------------------------|------------------------------|----------------------------|
| Lunch Fund | \$ 763.56 | \$ 2,580,263.77 | \$ (2,595,637.44) | \$ (14,610.11) |

Bellevue Public Schools Employee Benefit Fund
Mar-21

| <u>FUND NAME</u> | <u>BALANCE FEB</u> | <u>RECEIPTS MAR</u> | <u>DISBURSEMENTS MAR</u> | <u>BALANCE MAR</u> |
|------------------------------|------------------------|-------------------------|------------------------------|------------------------|
| Social Security & Retirement | \$ 10,931.96 | \$ 2,838.31 | \$ (3,460.14) | \$ 10,310.13 |
| Severance Leave | \$ 15,562.78 | \$ - | \$ - | \$ 15,562.78 |
| Severance Service | \$ 507,209.78 | \$ - | \$ - | \$ 507,209.78 |
| General Severance | \$ 614,220.02 | \$ - | \$ (10,678.88) | \$ 603,541.14 |
| TOTAL | \$ 1,147,924.54 | \$ 2,838.31 | \$ (14,139.02) | \$ 1,136,623.83 |

Bellevue Public Schools Student Fees Fund
Mar-21

| <u>FUND NAME</u> | <u>BALANCE FEB</u> | <u>RECEIPTS MAR</u> | <u>DISBURSEMENTS MAR</u> | <u>BALANCE MAR</u> |
|------------------|------------------------|-------------------------|------------------------------|------------------------|
| BELLEVUE EAST HS | \$ 188.72 | \$ - | \$ - | \$ 188.72 |
| BELLEVUE WEST HS | \$ 32,984.82 | \$ - | \$ (5,000.00) | \$ 27,984.82 |
| TOTAL | \$ 33,173.54 | \$ - | \$ (5,000.00) | \$ 28,173.54 |

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

LEWIS & CLARK ACTIVITY
Activity Accounts

From Date: 3/1/2021
To Date: 03/30/2021

From Acct: 100
To Acct: 470

| Acct | Account Name | Beg. Bal. | Recpt / JV | Disb / JV | Transfers | End. Bal. | YTD Payables | Work Bal |
|--------------------------------------|---------------------------|--------------------|-------------------|---------------------|---------------|--------------------|---------------|--------------------|
| 100 | STUDENT AFFAIRS | \$76.57 | \$0.00 | \$0.00 | \$0.00 | \$76.57 | \$0.00 | \$76.57 |
| 110 | STAFF AFFAIRS | \$118.38 | \$0.00 | \$0.00 | \$0.00 | \$118.38 | \$0.00 | \$118.38 |
| 120 | FINES | \$1,366.14 | \$0.00 | \$(2,012.99) | \$1,000.00 | \$353.15 | \$0.00 | \$353.15 |
| 130 | FACILITY USE FEES | \$8,293.08 | \$0.00 | \$(399.89) | (\$1,000.00) | \$6,893.19 | \$0.00 | \$6,893.19 |
| 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 | \$622.14 | \$0.00 | \$(48.88) | \$0.00 | \$573.26 | \$0.00 | \$573.26 |
| 180 | ROBOTICS | \$458.35 | \$280.00 | \$0.00 | \$0.00 | \$738.35 | \$0.00 | \$738.35 |
| 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 | \$635.91 | \$0.00 | \$0.00 | \$0.00 | \$635.91 | \$0.00 | \$635.91 |
| 220 | GRANTS | \$2,318.77 | \$0.00 | \$0.00 | \$0.00 | \$2,318.77 | \$0.00 | \$2,318.77 |
| 230 | NATIONAL HISTORY DAY | \$16.30 | \$0.00 | \$0.00 | \$0.00 | \$16.30 | \$0.00 | \$16.30 |
| 240 | BPS VOCAL MUSIC | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 250 | BPS BANDS | \$1,251.43 | \$0.00 | \$0.00 | \$0.00 | \$1,251.43 | \$0.00 | \$1,251.43 |
| 260 | ACADEMIC TEAMS | \$934.36 | \$0.00 | \$0.00 | \$0.00 | \$934.36 | \$0.00 | \$934.36 |
| 270 | ATHLETIC TEAMS | \$202.44 | \$0.00 | \$0.00 | \$0.00 | \$202.44 | \$0.00 | \$202.44 |
| 300 | PBIS | \$105.00 | \$0.00 | \$(120.00) | \$0.00 | (\$15.00) | \$0.00 | (\$15.00) |
| 350 | GSA | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 360 | SPIRIT CLUB | \$98.56 | \$0.00 | \$0.00 | \$0.00 | \$98.56 | \$0.00 | \$98.56 |
| 380 | ATHLETICS | \$8,751.39 | \$1,328.00 | \$0.00 | \$0.00 | \$10,079.39 | \$0.00 | \$10,079.39 |
| 400 | TEAMMATES | \$279.20 | \$0.00 | \$0.00 | \$0.00 | \$279.20 | \$0.00 | \$279.20 |
| 402 | NATIONAL JR HONOR SOCIETY | \$2,704.74 | \$0.00 | \$(213.29) | \$0.00 | \$2,491.45 | \$0.00 | \$2,491.45 |
| 404 | STUDENT COUNCIL | \$4,620.67 | \$0.00 | \$(59.90) | \$0.00 | \$4,560.77 | \$0.00 | \$4,560.77 |
| 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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 414 | INSTRUMENTAL MUSIC | \$612.97 | \$0.00 | \$0.00 | \$0.00 | \$612.97 | \$0.00 | \$612.97 |
| 416 | VOCAL MUSIC | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 418 | DRAMA CLUB | \$571.77 | \$0.00 | \$0.00 | \$0.00 | \$571.77 | \$0.00 | \$571.77 |
| 420 | DIVERSITY CLUB | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 422 | BOOK CLUB | \$550.11 | \$0.00 | \$0.00 | \$0.00 | \$550.11 | \$0.00 | \$550.11 |
| 424 | YEARBOOK | \$6,132.63 | \$0.00 | \$(33.12) | \$0.00 | \$6,099.51 | \$0.00 | \$6,099.51 |
| 426 | BUILDERS CLUB | \$215.28 | \$0.00 | \$0.00 | \$0.00 | \$215.28 | \$0.00 | \$215.28 |
| 428 | HOPE SQUAD | \$202.55 | \$0.00 | \$0.00 | \$0.00 | \$202.55 | \$0.00 | \$202.55 |
| 430 | SCOUT SHOUT | \$496.00 | \$0.00 | \$0.00 | \$0.00 | \$496.00 | \$0.00 | \$496.00 |
| 450 | WORLD LANGUAGE CLUB | \$174.18 | \$0.00 | \$0.00 | \$0.00 | \$174.18 | \$0.00 | \$174.18 |
| 460 | SCIENCE CLUB | \$92.05 | \$0.00 | \$0.00 | \$0.00 | \$92.05 | \$0.00 | \$92.05 |
| 462 | SCIENCE OLYMPIAD | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 468 | MATH CLUB | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 470 | CIRCLE OF FRIENDS | \$3,745.91 | \$0.00 | \$(44.94) | \$0.00 | \$3,700.97 | \$0.00 | \$3,700.97 |
| Activity Accounts Grand Total | | \$45,384.01 | \$1,608.00 | \$(2,933.01) | \$0.00 | \$44,059.00 | \$0.00 | \$44,059.00 |

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

LOGAN ACTIVITY

Activity Accounts

| | |
|-------------------|------------|
| From Date: | 3/1/2021 |
| To Date: | 03/30/2021 |

| | |
|-------------------|-----|
| From Acct: | 100 |
| To Acct: | 477 |

| Acct | Account Name | Beg. Bal. | Recpt / JV | Disb / JV | Transfers | End. Bal. | YTD Payables | Work Bal |
|--------------------------------------|-------------------------|--------------------|-----------------|-------------------|---------------|--------------------|---------------|--------------------|
| 100 | STUDENT AFFAIRS | (\$8,523.53) | \$108.04 | \$(108.04) | \$0.00 | (\$8,523.53) | \$0.00 | \$(8,523.53) |
| 110 | STAFF AFFAIRS | (\$12,376.46) | \$0.00 | \$0.00 | \$0.00 | (\$12,376.46) | \$0.00 | \$(12,376.46) |
| 120 | FINES | \$25,313.23 | \$10.00 | \$0.00 | \$0.00 | \$25,323.23 | \$0.00 | \$25,323.23 |
| 130 | FACILITY USE FEES | \$2,533.60 | \$0.00 | \$(870.42) | \$0.00 | \$1,663.18 | \$0.00 | \$1,663.18 |
| 140 | INTEREST | \$1.24 | \$0.00 | \$0.00 | \$0.00 | \$1.24 | \$0.00 | \$1.24 |
| 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 | \$752.65 | \$0.00 | \$0.00 | \$0.00 | \$752.65 | \$0.00 | \$752.65 |
| 400 | TEAMMATES | \$2.86 | \$0.00 | \$0.00 | \$0.00 | \$2.86 | \$0.00 | \$2.86 |
| 402 | NATIONAL JR HONOR SO | (\$890.40) | \$0.00 | \$0.00 | \$0.00 | (\$890.40) | \$0.00 | \$(890.40) |
| 404 | STUDENT COUNCIL | (\$53.18) | \$0.00 | \$0.00 | \$0.00 | (\$53.18) | \$0.00 | \$(53.18) |
| 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 | \$541.52 | \$0.00 | \$0.00 | \$0.00 | \$541.52 | \$0.00 | \$541.52 |
| 412 | DRUG FREE CLUB | (\$472.13) | \$0.00 | \$0.00 | \$0.00 | (\$472.13) | \$0.00 | \$(472.13) |
| 414 | INSTRUMENTAL MUSIC | \$1,367.69 | \$0.00 | \$0.00 | \$0.00 | \$1,367.69 | \$0.00 | \$1,367.69 |
| 416 | VOCAL MUSIC | \$3,547.16 | \$0.00 | \$0.00 | \$0.00 | \$3,547.16 | \$0.00 | \$3,547.16 |
| 418 | DRAMA CLUB | \$334.25 | \$0.00 | \$0.00 | \$0.00 | \$334.25 | \$0.00 | \$334.25 |
| 420 | DIVERSITY CLUB | \$183.47 | \$0.00 | \$0.00 | \$0.00 | \$183.47 | \$0.00 | \$183.47 |
| 424 | YEARBOOK | (\$16,860.33) | \$26.00 | \$0.00 | \$0.00 | (\$16,834.33) | \$0.00 | \$(16,834.33) |
| 450 | WORLD LANGUAGE CLU | \$94.51 | \$0.00 | \$0.00 | \$0.00 | \$94.51 | \$0.00 | \$94.51 |
| 460 | SCIENCE CLUB | (\$37.00) | \$0.00 | \$0.00 | \$0.00 | (\$37.00) | \$0.00 | \$(37.00) |
| 462 | SCIENCE OLYMPIAD | \$2,759.67 | \$0.00 | \$0.00 | \$0.00 | \$2,759.67 | \$0.00 | \$2,759.67 |
| 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 | \$16,359.45 | \$0.00 | \$0.00 | \$0.00 | \$16,359.45 | \$0.00 | \$16,359.45 |
| 471 | BPS FOUNDATION GRANT | \$2,241.37 | \$0.00 | \$0.00 | \$0.00 | \$2,241.37 | \$0.00 | \$2,241.37 |
| 472 | FAMILY CONSUMER SCIENCE | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$200.00 |
| 473 | CIRCLE OF FRIENDS | \$196.55 | \$0.00 | \$0.00 | \$0.00 | \$196.55 | \$0.00 | \$196.55 |
| 474 | GSA | (\$3.75) | \$0.00 | \$0.00 | \$0.00 | (\$3.75) | \$0.00 | \$(3.75) |
| 475 | Robotics | \$13.41 | \$0.00 | \$0.00 | \$0.00 | \$13.41 | \$0.00 | \$13.41 |
| 476 | LEADERSHIP ACADEMY | \$36.45 | \$0.00 | \$0.00 | \$0.00 | \$36.45 | \$0.00 | \$36.45 |
| 477 | PBIS | (\$112.51) | \$0.00 | \$0.00 | \$0.00 | (\$112.51) | \$0.00 | \$(112.51) |
| Activity Accounts Grand Total | | \$17,680.49 | \$144.04 | \$(978.46) | \$0.00 | \$16,846.07 | \$0.00 | \$16,846.07 |

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 3/1/2021
To Date: 03/30/2021

From Acct: 100
To Acct: 480

MISSION ACTIVITY
Activity Accounts

| Acct | Account Name | Beg. Bal. | Recpt / JV | Disb / JV | Transfers | End. Bal. | YTD Payables | Work Bal |
|--------------------------------------|---------------------------|--------------------|---------------|---------------------|---------------|--------------------|---------------|--------------------|
| 100 | STUDENT AFFAIRS | \$1,803.47 | \$0.00 | \$(51.08) | \$0.00 | \$1,752.39 | \$0.00 | \$1,752.39 |
| 105 | STAFF SOCIAL FUNDS | \$3.73 | \$0.00 | \$(284.48) | \$0.00 | \$(280.75) | \$0.00 | \$(280.75) |
| 110 | STAFF AFFAIRS | \$76.88 | \$0.00 | \$0.00 | \$0.00 | \$76.88 | \$0.00 | \$76.88 |
| 120 | FINES | \$(123.23) | \$0.00 | \$0.00 | \$0.00 | \$(123.23) | \$0.00 | \$(123.23) |
| 130 | FACILITY USE FEES | \$69.73 | \$0.00 | \$0.00 | \$0.00 | \$69.73 | \$0.00 | \$69.73 |
| 140 | INTEREST | \$72.32 | \$0.00 | \$0.00 | \$0.00 | \$72.32 | \$0.00 | \$72.32 |
| 200 | H.A.L. | \$364.51 | \$0.00 | \$0.00 | \$0.00 | \$364.51 | \$0.00 | \$364.51 |
| 210 | MISSION 150 | \$6,691.59 | \$0.00 | \$0.00 | \$0.00 | \$6,691.59 | \$0.00 | \$6,691.59 |
| 220 | ATHLETICS/GATE | \$1,561.80 | \$0.00 | \$(694.34) | \$0.00 | \$867.46 | \$0.00 | \$867.46 |
| 260 | ACADEMIC TEAMS | \$118.86 | \$0.00 | \$0.00 | \$0.00 | \$118.86 | \$0.00 | \$118.86 |
| 360 | SPIRIT CLUB | \$346.13 | \$0.00 | \$0.00 | \$0.00 | \$346.13 | \$0.00 | \$346.13 |
| 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 | \$321.70 | \$0.00 | \$0.00 | \$0.00 | \$321.70 | \$0.00 | \$321.70 |
| 414 | INSTRUMENTAL MUSIC | \$78.14 | \$0.00 | \$0.00 | \$0.00 | \$78.14 | \$0.00 | \$78.14 |
| 416 | VOCAL MUSIC | \$202.37 | \$0.00 | \$0.00 | \$0.00 | \$202.37 | \$0.00 | \$202.37 |
| 418 | DRAMA CLUB | \$0.02 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.02 |
| 420 | DIVERSITY CLUB | \$227.92 | \$0.00 | \$0.00 | \$0.00 | \$227.92 | \$0.00 | \$227.92 |
| 424 | YEARBOOK | \$(9,265.62) | \$0.00 | \$0.00 | \$0.00 | \$(9,265.62) | \$0.00 | \$(9,265.62) |
| 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 | \$791.05 | \$0.00 | \$0.00 | \$0.00 | \$791.05 | \$0.00 | \$791.05 |
| 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 | \$2,421.43 | \$0.00 | \$0.00 | \$0.00 | \$2,421.43 | \$0.00 | \$2,421.43 |
| 474 | COUNSELING | \$645.52 | \$0.00 | \$0.00 | \$0.00 | \$645.52 | \$0.00 | \$645.52 |
| 476 | ROBOTICS CLUB | \$4,060.74 | \$0.00 | \$0.00 | \$0.00 | \$4,060.74 | \$0.00 | \$4,060.74 |
| 478 | MISSION PARENT GROUP | \$5,624.16 | \$0.00 | \$0.00 | \$0.00 | \$5,624.16 | \$0.00 | \$5,624.16 |
| 480 | DICKS SPORTING FOUNDATION | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 |
| Activity Accounts Grand Total | | \$18,451.46 | \$0.00 | \$(1,029.90) | \$0.00 | \$17,421.56 | \$0.00 | \$17,421.56 |

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

EAST HIGH ACTIVITY

Activity Accounts

From Date: 3/1/2021
To Date: 03/30/2021

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 | \$11,443.54 | \$5,200.00 | \$(313.88) | \$0.00 | \$16,329.66 | \$0.00 | \$16,329.66 |
| 110 | STAFF AFFAIRS | \$(1,633.50) | \$0.00 | \$0.00 | \$0.00 | \$(1,633.50) | \$0.00 | \$(1,633.50) |
| 120 | FINES | \$3,200.83 | \$80.00 | \$0.00 | \$0.00 | \$3,280.83 | \$0.00 | \$3,280.83 |
| 130 | FACILITY USE FEES | \$21,774.04 | \$15,403.60 | \$(4,454.47) | \$0.00 | \$32,723.17 | \$0.00 | \$32,723.17 |
| 140 | INTEREST | \$275.08 | \$0.00 | \$0.00 | \$0.00 | \$275.08 | \$0.00 | \$275.08 |
| 150 | School Store/Trading Post | \$8,958.60 | \$0.00 | \$(1,400.00) | \$0.00 | \$7,558.60 | \$0.00 | \$7,558.60 |
| 160 | Activity Fees | \$13,150.00 | \$1,965.00 | \$0.00 | \$0.00 | \$15,115.00 | \$0.00 | \$15,115.00 |
| 170 | BPS Foundation Grant | \$13,820.58 | \$0.00 | \$(588.56) | \$0.00 | \$13,232.02 | \$0.00 | \$13,232.02 |
| 210 | Freshman Class | \$157.74 | \$0.00 | \$0.00 | \$0.00 | \$157.74 | \$0.00 | \$157.74 |
| 220 | Sophomore Class | \$161.04 | \$0.00 | \$0.00 | \$0.00 | \$161.04 | \$0.00 | \$161.04 |
| 230 | Junior Class | \$803.05 | \$0.00 | \$0.00 | \$0.00 | \$803.05 | \$0.00 | \$803.05 |
| 240 | Senior Class | \$(1,386.33) | \$87.14 | \$0.00 | \$0.00 | \$(1,299.19) | \$0.00 | \$(1,299.19) |
| 250 | Alumni Class | \$1,600.48 | \$0.00 | \$0.00 | \$0.00 | \$1,600.48 | \$0.00 | \$1,600.48 |
| 300 | Athletics | \$28,802.22 | \$4,714.62 | \$(3,366.19) | \$0.00 | \$30,150.65 | \$0.00 | \$30,150.65 |
| 310 | Athletic Training | \$176.16 | \$0.00 | \$0.00 | \$0.00 | \$176.16 | \$0.00 | \$176.16 |
| 320 | Athletic Team Sub Accts | \$23,010.41 | \$6,652.00 | \$(2,660.00) | \$0.00 | \$27,002.41 | \$0.00 | \$27,002.41 |
| 340 | Cheerleaders | \$(4,782.26) | \$323.48 | \$0.00 | \$0.00 | \$(4,458.78) | \$0.00 | \$(4,458.78) |
| 400 | Hope Squad | \$94.61 | \$0.00 | \$0.00 | \$0.00 | \$94.61 | \$0.00 | \$94.61 |
| 402 | National Honor Society | \$1,076.63 | \$0.00 | \$(100.00) | \$0.00 | \$976.63 | \$0.00 | \$976.63 |
| 404 | Student Council | \$16,084.34 | \$0.00 | \$0.00 | \$0.00 | \$16,084.34 | \$0.00 | \$16,084.34 |
| 406 | Strategic Games Club | \$149.02 | \$0.00 | \$0.00 | \$0.00 | \$149.02 | \$0.00 | \$149.02 |
| 408 | Art Club | \$1,105.03 | \$92.00 | \$(324.00) | \$0.00 | \$873.03 | \$0.00 | \$873.03 |
| 410 | Key Club | \$684.70 | \$0.00 | \$0.00 | \$0.00 | \$684.70 | \$0.00 | \$684.70 |
| 412 | HOSA | \$2,851.25 | \$0.00 | \$0.00 | \$0.00 | \$2,851.25 | \$0.00 | \$2,851.25 |
| 414 | Instrumental Music | \$2,581.49 | \$0.00 | \$0.00 | \$0.00 | \$2,581.49 | \$0.00 | \$2,581.49 |
| 416 | Vocal Music | \$7,201.36 | \$0.00 | \$0.00 | \$0.00 | \$7,201.36 | \$0.00 | \$7,201.36 |
| 418 | Drama Club/Thespians | \$(37.21) | \$0.00 | \$0.00 | \$0.00 | \$(37.21) | \$0.00 | \$(37.21) |
| 420 | GSA | \$237.80 | \$0.00 | \$0.00 | \$0.00 | \$237.80 | \$0.00 | \$237.80 |
| 424 | Yearbook-Chiefstain | \$44,147.99 | \$1,770.00 | \$(5,243.71) | \$0.00 | \$40,674.28 | \$0.00 | \$40,674.28 |
| 426 | Publications-Image | \$653.53 | \$0.00 | \$0.00 | \$0.00 | \$653.53 | \$0.00 | \$653.53 |
| 428 | Newspaper-Tom Tom | \$22,312.37 | \$0.00 | \$0.00 | \$0.00 | \$22,312.37 | \$0.00 | \$22,312.37 |
| 430 | Play/Musical Productions | \$2,532.09 | \$0.00 | \$0.00 | \$0.00 | \$2,532.09 | \$0.00 | \$2,532.09 |
| 432 | Dance Team/Bellevedettes | \$(2,354.49) | \$0.00 | \$(1,403.50) | \$0.00 | \$(3,757.99) | \$0.00 | \$(3,757.99) |
| 440 | ROTC | \$27,301.10 | \$0.00 | \$0.00 | \$0.00 | \$27,301.10 | \$0.00 | \$27,301.10 |
| 445 | Maxwell/ROTC | \$9,237.97 | \$4,250.00 | \$0.00 | \$0.00 | \$13,487.97 | \$0.00 | \$13,487.97 |
| 452 | German Club | \$269.82 | \$0.00 | \$0.00 | \$0.00 | \$269.82 | \$0.00 | \$269.82 |
| 454 | French Club | \$448.76 | \$0.00 | \$0.00 | \$0.00 | \$448.76 | \$0.00 | \$448.76 |
| 456 | Spanish Club | \$29.04 | \$0.00 | \$0.00 | \$0.00 | \$29.04 | \$0.00 | \$29.04 |
| 458 | Latin Club | \$41.61 | \$0.00 | \$0.00 | \$0.00 | \$41.61 | \$0.00 | \$41.61 |
| 470 | FBLA | \$5,726.06 | \$0.00 | \$(960.00) | \$0.00 | \$4,766.06 | \$0.00 | \$4,766.06 |
| 472 | DECA | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 474 | FEA | \$132.16 | \$0.00 | \$0.00 | \$0.00 | \$132.16 | \$0.00 | \$132.16 |
| 476 | Forensics | \$2,348.94 | \$155.00 | \$0.00 | \$0.00 | \$2,503.94 | \$0.00 | \$2,503.94 |
| 480 | Family Consumer Science | \$565.52 | \$0.00 | \$0.00 | \$0.00 | \$565.52 | \$0.00 | \$565.52 |
| 482 | Culinary Arts | \$1,437.12 | \$0.00 | \$0.00 | \$0.00 | \$1,437.12 | \$0.00 | \$1,437.12 |
| 484 | Skills USA | \$426.48 | \$30.00 | \$0.00 | \$0.00 | \$456.48 | \$0.00 | \$456.48 |
| 486 | History Club | \$263.25 | \$0.00 | \$0.00 | \$0.00 | \$263.25 | \$0.00 | \$263.25 |
| 487 | Science | \$114.39 | \$0.00 | \$0.00 | \$0.00 | \$114.39 | \$0.00 | \$114.39 |
| 488 | Leadership Academy | \$(346.31) | \$0.00 | \$0.00 | \$0.00 | \$(346.31) | \$0.00 | \$(346.31) |
| 490 | POST PROM | \$7,588.74 | \$0.00 | \$(200.00) | \$0.00 | \$7,388.74 | \$0.00 | \$7,388.74 |
| 495 | Special Education | \$1,969.00 | \$0.00 | \$0.00 | \$0.00 | \$1,969.00 | \$0.00 | \$1,969.00 |

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

EAST HIGH ACTIVITY

Activity Accounts

| | |
|-------------------|------------|
| From Date: | 3/1/2021 |
| To Date: | 03/30/2021 |

| | |
|-------------------|-----|
| From Acct: | 100 |
| To Acct: | 505 |

| Acct | Account Name | Beg. Bal. | Recpt / 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 | \$49,038.08 | \$0.00 | \$0.00 | \$0.00 | \$49,038.08 | \$0.00 | \$49,038.08 |
| Activity Accounts Grand Total | | \$322,832.59 | \$40,722.84 | \$(21,014.31) | \$0.00 | \$342,541.12 | \$0.00 | \$342,541.12 |

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

WEST HIGH ACTIVITY

Activity Accounts

From Date: 3/1/2021
To Date: 03/30/2021

From Acct: 100
To Acct: 521

| Acct | Account Name | Beg. Bal. | Recept / JV | Disb / JV | Transfers | End. Bal. | YTD Payables | Work Bal |
|------|--------------------------|---------------|-------------|--------------|-----------|---------------|--------------|---------------|
| 100 | Student Affairs | \$961.17 | \$5.40 | \$0.00 | \$0.00 | \$966.57 | \$0.00 | \$966.57 |
| 102 | T-Bird Café | \$127.91 | \$0.00 | \$0.00 | \$0.00 | \$127.91 | \$0.00 | \$127.91 |
| 110 | Staff Affairs | (\$1,818.70) | \$0.00 | \$0.00 | \$0.00 | (\$1,818.70) | \$0.00 | (\$1,818.70) |
| 120 | Fines | \$1,305.55 | \$0.00 | \$0.00 | \$0.00 | \$1,305.55 | \$0.00 | \$1,305.55 |
| 125 | Student fees | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 130 | Facility Use Fees | \$2,273.69 | \$0.00 | \$(345.00) | \$0.00 | \$1,928.69 | \$0.00 | \$1,928.69 |
| 140 | INTEREST | \$124.83 | \$0.00 | \$0.00 | \$0.00 | \$124.83 | \$0.00 | \$124.83 |
| 150 | School Store/FBLA | (\$29,574.29) | \$828.00 | \$0.00 | \$36.00 | (\$28,710.29) | \$0.00 | (\$28,710.29) |
| 160 | NEA Grant | \$4,241.22 | \$0.00 | \$0.00 | \$0.00 | \$4,241.22 | \$0.00 | \$4,241.22 |
| 170 | BPS Foundation Grants | \$3,036.78 | \$0.00 | \$(374.33) | \$0.00 | \$2,662.45 | \$0.00 | \$2,662.45 |
| 180 | Courtesy Committee | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 210 | Freshman Class | \$20.23 | \$0.00 | \$0.00 | \$0.00 | \$20.23 | \$0.00 | \$20.23 |
| 220 | Sophomore Class | \$57.02 | \$37.00 | \$0.00 | \$0.00 | \$94.02 | \$0.00 | \$94.02 |
| 230 | Junior Class | \$5,872.31 | \$0.00 | \$0.00 | \$0.00 | \$5,872.31 | \$0.00 | \$5,872.31 |
| 240 | Senior Class | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$500.00 |
| 250 | Alumni Class | \$2,557.58 | \$0.00 | \$0.00 | \$0.00 | \$2,557.58 | \$0.00 | \$2,557.58 |
| 260 | Autism Action Grant | \$3,937.29 | \$0.00 | \$0.00 | \$0.00 | \$3,937.29 | \$0.00 | \$3,937.29 |
| 300 | Athletics | \$70,076.74 | \$4,191.00 | \$(5,416.51) | \$0.00 | \$68,851.23 | \$0.00 | \$68,851.23 |
| 310 | Athletic Training | \$92.76 | \$0.00 | \$0.00 | \$0.00 | \$92.76 | \$0.00 | \$92.76 |
| 320 | Athletic Team Sub-Accts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 330 | Athletic Booster Club | \$17,157.03 | \$0.00 | \$0.00 | \$0.00 | \$17,157.03 | \$0.00 | \$17,157.03 |
| 340 | Cheerleaders | \$4,255.31 | \$254.85 | \$(423.37) | \$0.00 | \$4,086.79 | \$0.00 | \$4,086.79 |
| 350 | Strategic Games Club | \$5,183.14 | \$0.00 | \$(157.28) | \$0.00 | \$5,025.86 | \$0.00 | \$5,025.86 |
| 400 | Teammates | \$22.12 | \$0.00 | \$0.00 | \$0.00 | \$22.12 | \$0.00 | \$22.12 |
| 402 | National Honor Society | \$966.40 | \$52.43 | \$0.00 | \$0.00 | \$1,018.83 | \$0.00 | \$1,018.83 |
| 403 | Science NHS | \$623.59 | \$0.00 | \$0.00 | \$0.00 | \$623.59 | \$0.00 | \$623.59 |
| 404 | Student Council | \$2,757.34 | \$20.00 | \$0.00 | \$0.00 | \$2,777.34 | \$0.00 | \$2,777.34 |
| 405 | Mu Alpha Theta | \$952.68 | \$0.00 | \$0.00 | \$0.00 | \$952.68 | \$0.00 | \$952.68 |
| 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 | \$474.94 | \$100.00 | \$0.00 | \$0.00 | \$574.94 | \$0.00 | \$574.94 |
| 412 | Ecology Club | \$39.32 | \$0.00 | \$0.00 | \$0.00 | \$39.32 | \$0.00 | \$39.32 |
| 414 | Instrumental Music | \$5,143.49 | \$0.00 | \$0.00 | \$0.00 | \$5,143.49 | \$0.00 | \$5,143.49 |
| 416 | Vocal Music | \$9,496.24 | \$0.00 | \$(69.14) | \$0.00 | \$9,427.10 | \$0.00 | \$9,427.10 |
| 418 | W.A.S.T. Thespians | \$4,447.52 | \$0.00 | \$0.00 | \$0.00 | \$4,447.52 | \$0.00 | \$4,447.52 |
| 420 | Diversity Club | \$1,330.48 | \$0.00 | \$0.00 | \$0.00 | \$1,330.48 | \$0.00 | \$1,330.48 |
| 421 | GSA | \$145.66 | \$0.00 | \$0.00 | \$0.00 | \$145.66 | \$0.00 | \$145.66 |
| 422 | Latino Leaders | \$37.73 | \$0.00 | \$0.00 | \$0.00 | \$37.73 | \$0.00 | \$37.73 |
| 423 | AASLC | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 424 | Yearbook-Thunderbird | \$12,578.34 | \$2,270.00 | \$0.00 | \$0.00 | \$14,848.34 | \$0.00 | \$14,848.34 |
| 426 | Publications | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 428 | Newspaper-Westwind | \$2,200.48 | \$0.00 | \$(635.88) | \$0.00 | \$1,564.60 | \$0.00 | \$1,564.60 |
| 430 | Play/Musical Productions | \$25,945.84 | \$0.00 | \$(1,879.36) | \$0.00 | \$24,066.48 | \$0.00 | \$24,066.48 |
| 432 | Dance Team/Thunderettes | \$1,053.74 | \$0.00 | \$(156.49) | (\$36.00) | \$861.25 | \$0.00 | \$861.25 |
| 434 | Envirothon Grant | \$475.00 | \$0.00 | \$0.00 | \$0.00 | \$475.00 | \$0.00 | \$475.00 |
| 440 | ROTC | \$44,732.84 | \$3,382.65 | \$(1,163.84) | \$0.00 | \$46,951.65 | \$0.00 | \$46,951.65 |
| 445 | Maxwell/ROTC | \$7,198.26 | \$0.00 | \$0.00 | \$0.00 | \$7,198.26 | \$0.00 | \$7,198.26 |
| 452 | German Club | \$0.49 | \$0.00 | \$0.00 | \$0.00 | \$0.49 | \$0.00 | \$0.49 |
| 454 | French Club | \$88.78 | \$0.00 | \$0.00 | \$0.00 | \$88.78 | \$0.00 | \$88.78 |
| 456 | Spanish Club | \$752.97 | \$2,935.00 | \$(3,243.49) | \$0.00 | \$444.48 | \$0.00 | \$444.48 |
| 458 | Latin Club | \$91.82 | \$0.00 | \$0.00 | \$0.00 | \$91.82 | \$0.00 | \$91.82 |

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

WEST HIGH ACTIVITY

Activity Accounts

| | |
|-------------------|------------|
| From Date: | 3/1/2021 |
| To Date: | 03/30/2021 |

| | |
|-------------------|-----|
| From Acct: | 100 |
| To Acct: | 521 |

| Acct | Account Name | Beg. Bal. | Recpt / JV | Disb / JV | Transfers | End. Bal. | YTD Payables | Work Bal |
|--------------------------------------|-------------------------|---------------------|--------------------|----------------------|---------------|---------------------|---------------|---------------------|
| 460 | FBLA-Miscellaneous | \$88.89 | \$0.00 | \$0.00 | \$0.00 | \$88.89 | \$0.00 | \$88.89 |
| 461 | FBLA-Thunder Brew | \$500.00 | \$0.00 | \$0.00 | (\$500.00) | \$0.00 | \$0.00 | \$0.00 |
| 464 | Science Olympiad Acct. | \$88.79 | \$0.00 | \$0.00 | \$0.00 | \$88.79 | \$0.00 | \$88.79 |
| 470 | FBLA | \$776.26 | \$904.47 | \$(100.00) | \$500.00 | \$2,080.73 | \$0.00 | \$2,080.73 |
| 472 | DECA | \$7,072.37 | \$0.00 | \$0.00 | \$0.00 | \$7,072.37 | \$0.00 | \$7,072.37 |
| 474 | FEA | \$443.48 | \$0.00 | \$0.00 | \$0.00 | \$443.48 | \$0.00 | \$443.48 |
| 476 | Forensics | \$494.55 | \$335.00 | \$(940.00) | \$0.00 | \$(110.45) | \$0.00 | \$(110.45) |
| 478 | Debate | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 480 | Family Consumer Science | \$265.40 | \$0.00 | \$0.00 | \$0.00 | \$265.40 | \$0.00 | \$265.40 |
| 482 | Culinary Arts | \$769.21 | \$144.00 | \$0.00 | \$0.00 | \$913.21 | \$0.00 | \$913.21 |
| 484 | Skills USA | \$6,559.99 | \$0.00 | \$0.00 | \$0.00 | \$6,559.99 | \$0.00 | \$6,559.99 |
| 486 | History Club | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 490 | POST PROM | \$18,990.19 | \$0.00 | \$0.00 | \$0.00 | \$18,990.19 | \$0.00 | \$18,990.19 |
| 500 | Activity Clearing | (\$3,550.00) | \$0.00 | \$0.00 | \$0.00 | (\$3,550.00) | \$0.00 | (\$3,550.00) |
| 504 | Bowling | \$859.35 | \$0.00 | \$0.00 | \$0.00 | \$859.35 | \$0.00 | \$859.35 |
| 505 | Counseling | \$58,220.64 | \$0.00 | \$(40.93) | \$0.00 | \$58,179.71 | \$0.00 | \$58,179.71 |
| 506 | Baseball | \$1.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$0.00 | \$1.00 |
| 507 | Boys Basketball | (\$23.83) | \$0.00 | \$0.00 | \$0.00 | (\$23.83) | \$0.00 | (\$23.83) |
| 508 | Girls Basketball | \$4,294.39 | \$0.00 | \$0.00 | \$0.00 | \$4,294.39 | \$0.00 | \$4,294.39 |
| 509 | Football | \$8,260.76 | \$0.00 | \$(5,464.84) | \$0.00 | \$2,795.92 | \$0.00 | \$2,795.92 |
| 510 | Boys Golf | \$254.25 | \$80.00 | \$(260.00) | \$0.00 | \$74.25 | \$0.00 | \$74.25 |
| 511 | Boys Tennis | \$277.17 | \$0.00 | \$0.00 | \$0.00 | \$277.17 | \$0.00 | \$277.17 |
| 512 | Girls Tennis | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 513 | Track | \$1,756.37 | \$0.00 | \$0.00 | \$0.00 | \$1,756.37 | \$0.00 | \$1,756.37 |
| 514 | Swimming | (\$6.40) | \$577.00 | \$0.00 | \$0.00 | \$570.60 | \$0.00 | \$570.60 |
| 515 | Volleyball | (\$11.77) | \$26.00 | \$0.00 | \$0.00 | \$14.23 | \$0.00 | \$14.23 |
| 516 | Softball | \$1,306.59 | \$0.00 | \$(299.00) | \$0.00 | \$1,007.59 | \$0.00 | \$1,007.59 |
| 517 | Wrestling | \$190.57 | \$1,020.06 | \$0.00 | \$0.00 | \$1,210.63 | \$0.00 | \$1,210.63 |
| 518 | Boys Soccer | \$522.02 | \$0.00 | \$0.00 | \$0.00 | \$522.02 | \$0.00 | \$522.02 |
| 519 | Girls Soccer | \$255.95 | \$0.00 | \$0.00 | \$0.00 | \$255.95 | \$0.00 | \$255.95 |
| 520 | Girls Golf | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 521 | Third Customs | \$426.55 | \$284.00 | \$0.00 | \$0.00 | \$710.55 | \$0.00 | \$710.55 |
| Activity Accounts Grand Total | | \$321,349.06 | \$17,446.86 | \$(20,969.46) | \$0.00 | \$317,826.46 | \$0.00 | \$317,826.46 |

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

DISTRICT ACTIVITY

Activity Accounts

| | |
|------------|------|
| From Acct: | 1001 |
| To Acct: | 9960 |

| | |
|------------|------------|
| From Date: | 3/1/2021 |
| To Date: | 03/30/2021 |

| Acct | Account Name | Beg. Bal. | Recpt / JV | Disb / JV | Transfers | End. Bal. | YTD Payables | Work Bal |
|--------------------------------------|---------------------------|---------------------|--------------------|----------------------|---------------|---------------------|---------------|---------------------|
| 1001 | AVERY | \$8,432.14 | \$0.00 | \$(43.53) | \$0.00 | \$8,388.61 | \$0.00 | \$8,388.61 |
| 1002 | BELLELAIRE | \$8,897.73 | \$0.00 | \$(558.26) | \$0.00 | \$8,339.47 | \$0.00 | \$8,339.47 |
| 1004 | BERTHA BARBER | \$5,873.80 | \$0.00 | \$(201.84) | \$0.00 | \$5,671.96 | \$0.00 | \$5,671.96 |
| 1005 | BETZ | \$8,971.50 | \$360.00 | \$(645.30) | \$0.00 | \$8,686.20 | \$0.00 | \$8,686.20 |
| 1006 | BIRCHCREST | \$4,822.67 | \$1,844.49 | \$(3,208.61) | \$0.00 | \$3,458.55 | \$0.00 | \$3,458.55 |
| 1007 | CENTRAL | \$6,486.97 | \$0.00 | \$(610.35) | \$0.00 | \$5,876.62 | \$0.00 | \$5,876.62 |
| 1008 | FORT CROOK | \$6,891.46 | \$0.00 | \$0.00 | \$0.00 | \$6,891.46 | \$0.00 | \$6,891.46 |
| 1009 | LEMAY | \$1,825.91 | \$0.00 | \$(595.78) | \$0.00 | \$1,230.13 | \$0.00 | \$1,230.13 |
| 1010 | PETER SARPY | \$1,604.18 | \$0.00 | \$(66.69) | \$0.00 | \$1,537.49 | \$0.00 | \$1,537.49 |
| 1011 | TWIN RIDGE | \$4,744.69 | \$0.00 | \$(383.00) | \$0.00 | \$4,361.69 | \$0.00 | \$4,361.69 |
| 1014 | WAKE ROBIN | \$5,705.37 | \$237.76 | \$(37.70) | \$0.00 | \$5,905.43 | \$0.00 | \$5,905.43 |
| 1015 | LEONARD LAWRENCE | \$5,836.55 | \$0.00 | \$(1,677.08) | \$0.00 | \$4,159.47 | \$0.00 | \$4,159.47 |
| 1016 | TWO SPRINGS | \$4,470.20 | \$0.00 | \$(594.20) | \$0.00 | \$3,876.00 | \$0.00 | \$3,876.00 |
| 1017 | FAIRVIEW | \$4,632.51 | \$650.00 | \$(1,312.73) | \$1,263.00 | \$5,232.78 | \$0.00 | \$5,232.78 |
| 1018 | BELLEVUE ELEMENTARY | \$8,762.34 | \$0.00 | \$(1,012.50) | \$0.00 | \$7,749.84 | \$0.00 | \$7,749.84 |
| 1101 | CHAP CENTER | \$1,959.03 | \$0.00 | \$0.00 | \$0.00 | \$1,959.03 | \$0.00 | \$1,959.03 |
| 9910 | BEST PROGRAM | \$1,100.31 | \$0.00 | \$0.00 | \$0.00 | \$1,100.31 | \$0.00 | \$1,100.31 |
| 9911 | ACE PROGRAM | \$3,019.84 | \$0.00 | \$0.00 | \$0.00 | \$3,019.84 | \$0.00 | \$3,019.84 |
| 9912 | CAREER LAUNCH CENTER-CLC | \$9,604.94 | \$0.00 | \$0.00 | \$0.00 | \$9,604.94 | \$0.00 | \$9,604.94 |
| 9920 | DAY CAMP | \$3,629.50 | \$0.00 | \$0.00 | \$(3,629.50) | \$0.00 | \$0.00 | \$0.00 |
| 9921 | STEM - SUMMER SCHOOL | \$28,737.16 | \$3,420.00 | \$(4,563.04) | \$(20,000.00) | \$7,594.12 | \$0.00 | \$7,594.12 |
| 9923 | WELCOME CENTER | \$2,459.54 | \$0.00 | \$0.00 | \$0.00 | \$2,459.54 | \$0.00 | \$2,459.54 |
| 9924 | MISSION ANNEX | \$595.50 | \$0.00 | \$(486.00) | \$0.00 | \$109.50 | \$0.00 | \$109.50 |
| 9926 | EARLY CHILDHOOD CENTER | \$3,295.70 | \$0.00 | \$0.00 | \$0.00 | \$3,295.70 | \$0.00 | \$3,295.70 |
| 9927 | FASE TEAM | \$18,110.16 | \$0.00 | \$(1,090.59) | \$0.00 | \$17,019.57 | \$0.00 | \$17,019.57 |
| 9928 | DISTRICT APPRECIATION | \$5,120.53 | \$0.00 | \$(6,300.00) | \$8,000.00 | \$6,820.53 | \$0.00 | \$6,820.53 |
| 9929 | SEL GRANT | \$12,470.00 | \$0.00 | \$0.00 | \$0.00 | \$12,470.00 | \$0.00 | \$12,470.00 |
| 9931 | STAFF DEVELOPMENT | \$4,122.09 | \$0.00 | \$0.00 | \$0.00 | \$4,122.09 | \$0.00 | \$4,122.09 |
| 9932 | ELEM. PRINCIPAL SUNSHINE | \$454.75 | \$0.00 | \$0.00 | \$0.00 | \$454.75 | \$0.00 | \$454.75 |
| 9934 | TRANSPORTATION | \$2,689.56 | \$2,323.00 | \$(552.50) | \$0.00 | \$4,460.06 | \$0.00 | \$4,460.06 |
| 9935 | SENSORY ROOM | \$4,500.00 | \$0.00 | \$0.00 | \$0.00 | \$4,500.00 | \$0.00 | \$4,500.00 |
| 9936 | GENERAL USE - ACTIVITY | \$79,161.89 | \$0.00 | \$0.00 | \$3,629.50 | \$82,791.39 | \$0.00 | \$82,791.39 |
| 9937 | ELEMENTARY BAND FUND | \$318.13 | \$0.00 | \$0.00 | \$0.00 | \$318.13 | \$0.00 | \$318.13 |
| 9938 | COOPERATING TEACHER | \$38,605.00 | \$0.00 | \$(225.00) | \$0.00 | \$38,380.00 | \$0.00 | \$38,380.00 |
| 9939 | ELEMENTARY BLDG. | \$50,074.25 | \$0.00 | \$0.00 | \$(1,263.00) | \$48,811.25 | \$0.00 | \$48,811.25 |
| 9940 | SECONDARY BLDG. | \$33,993.96 | \$5,000.00 | \$0.00 | \$12,000.00 | \$50,993.96 | \$0.00 | \$50,993.96 |
| 9941 | UNIFIED SOCCER | \$2,082.32 | \$0.00 | \$0.00 | \$0.00 | \$2,082.32 | \$0.00 | \$2,082.32 |
| 9943 | HAL | \$272.96 | \$0.00 | \$0.00 | \$0.00 | \$272.96 | \$0.00 | \$272.96 |
| 9944 | COMMUNICATIONS | \$28,724.79 | \$496.59 | \$0.00 | \$0.00 | \$29,221.38 | \$0.00 | \$29,221.38 |
| 9945 | TECHNOLOGY | \$191,768.20 | \$219.00 | \$0.00 | \$0.00 | \$191,987.20 | \$0.00 | \$191,987.20 |
| 9946 | AFTER PROM | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 9947 | EL PARENT GROUP (PADRE) | \$581.74 | \$0.00 | \$0.00 | \$0.00 | \$581.74 | \$0.00 | \$581.74 |
| 9948 | WEST BASEBALL FIELD PROJ. | \$46,487.06 | \$0.00 | \$0.00 | \$0.00 | \$46,487.06 | \$0.00 | \$46,487.06 |
| 9949 | LAC FIELD PROJECT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 9950 | OPERATION READ | \$423.03 | \$0.00 | \$0.00 | \$0.00 | \$423.03 | \$0.00 | \$423.03 |
| 9960 | DISTRICT CLEARING | \$15,407.51 | \$0.00 | \$0.00 | \$0.00 | \$15,407.51 | \$0.00 | \$15,407.51 |
| Activity Accounts Grand Total | | \$677,727.47 | \$14,550.84 | \$(24,164.70) | \$0.00 | \$668,113.61 | \$0.00 | \$668,113.61 |

**Bellevue Public Schools General Obligation Bonds
Summary as of 3/31/2021**

| | |
|---|----------------------|
| Bonds Approved by Voters | 76,000,000.00 |
| Bonds Sold | 76,000,000.00 |
| Premium Received on Sale of Bonds | 10,181,683.90 |
| Gross Proceeds | 86,181,683.90 |
| Other Activity: | |
| Underwriter's Discount (netted against proceeds) | (708,197.50) |
| Costs of Issuance (expense) | (221,796.00) |
| Interest Income received | - |
| Net Funds Received To Date | 85,251,690.40 |
| Bonds Remaining to be Sold | - |
| FY21 Activity: | |
| Beginning Cash Balance as of March 1, 2021 | 25,446,645.65 |
| Income through March 31, 2021 | 29,752.35 |
| Expenditures through March 31, 2021 | (114,984.61) |
| Ending cash balance on March 31, 2021 | 25,361,413.39 |

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

04-01-2021

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

| | |
|-----------------------|---------------------|
| GENERAL FUND | 780,706.53 |
| SPECIAL BUILDING FUND | 48,565.70 |
| FOOD SERVICE FUND | 153,028.51 |
| BOND PROJECTS FUND | 142,355.82 |
| STUDENT FEES | 5,000.00 |
| TOTAL | 1,129,656.56 |

04-01-2021

| General Fund | Check No | Check Date | Vendor Name | Amount | Description |
|--------------|----------|------------|--------------------------------|-----------|---------------------------|
| | 00246312 | 04/01/21 | 95 PERCENT GROUP | 421.30 | SUPPLIES |
| | 00246313 | 04/01/21 | A PARTS WAREHOUSE | 122.97 | TIRES & PARTS |
| | 00246314 | 04/01/21 | ADVANCED OFFICE AUTOMATION | 11.68 | SUPPLIES |
| | 00246315 | 04/01/21 | AE SUPPLY | 525.00 | BUILDING IMPROVEMENT |
| | 00246316 | 04/01/21 | AKSARBEN PIPE & SEWER | 2,460.00 | BUILDING IMPROVEMENT |
| | 00246317 | 04/01/21 | ALBERTSON GLASS | 462.70 | REPAIRS |
| | 00246318 | 04/01/21 | ALL AMERICAN SPORTS/RIDDELL | 60.71 | SUPPLIES |
| | 00246319 | 04/01/21 | ALL APPLIANCE SERVICE | 634.18 | BUILDING IMPROVEMENT |
| | 00246320 | 04/01/21 | ALL BRITE GLASS & SCREEN, INC. | 396.00 | BUILDING IMPROVEMENT |
| | 00246321 | 04/01/21 | APPLES & MORE | 149.78 | SUPPLIES |
| | 00246322 | 04/01/21 | AQUA-CHEM, INC. | 1,040.60 | REPAIRS |
| | 00246323 | 04/01/21 | ARROW TOWING, INC. | 225.00 | REPAIRS |
| | 00246324 | 04/01/21 | AUTO VALUE | 208.38 | TIRES & PARTS |
| | 00246325 | 04/01/21 | BAKER'S SUPERMARKET | 845.24 | SUPPLIES |
| | 00246326 | 04/01/21 | BAKER'S SUPERMARKET | 1,539.86 | SUPPLIES |
| | 00246327 | 04/01/21 | BATTERIES PLUS BULBS | 480.21 | SUPPLIES |
| | 00246327 | 04/01/21 | BATTERIES PLUS BULBS | 1,412.50 | TIRES & PARTS |
| | 00246328 | 04/01/21 | BAUER BUILT TIRE | 497.72 | TIRES & PARTS |
| | 00246329 | 04/01/21 | BAXTER FORD OF PAPILLION | 99.95 | REPAIRS |
| | 00246329 | 04/01/21 | BAXTER FORD OF PAPILLION | 61.10 | TIRES & PARTS |
| | 00246330 | 04/01/21 | BEARCOM | 494.18 | SUPPLIES |
| | 00246331 | 04/01/21 | BEARDMORE CHEVROLET, INC | 148.00 | REPAIRS |
| | 00246331 | 04/01/21 | BEARDMORE CHEVROLET, INC | 54.67 | SUPPLIES |
| | 00246331 | 04/01/21 | BEARDMORE CHEVROLET, INC | 84.40 | TIRES & PARTS |
| | 00246332 | 04/01/21 | BEAVER EXCAVATION, INC. | 1,620.00 | SITE IMPROVEMENTS |
| | 00246333 | 04/01/21 | BELLEVUE LEADER | 37.80 | SUPPLIES |
| | 00246334 | 04/01/21 | BERGMAN | 712.58 | SUPPLIES |
| | 00246335 | 04/01/21 | BISHOP BUSINESS EQUIPMENT | 74.75 | SUPPLIES |
| | 00246336 | 04/01/21 | BLACK HILLS ENERGY | 16,792.81 | FUEL |
| | 00246337 | 04/01/21 | BLICK ART MATERIALS, LLC. | 1,393.08 | SUPPLIES |
| | 00246338 | 04/01/21 | BOUND TO STAY BOUND | 229.10 | SUPPLIES |
| | 00246339 | 04/01/21 | BOYS TOWN PRESS | 33.75 | SUPPLIES |
| | 00246340 | 04/01/21 | BRIGGS, INC. | 996.26 | BUILDING IMPROVEMENT |
| | 00246341 | 04/01/21 | BUILDERS SUPPLY CO., INC. | 135.30 | BUILDING IMPROVEMENT |
| | 00246342 | 04/01/21 | CAROLINA BIOLOGICAL SUPPLY | 1,942.88 | SUPPLIES |
| | 00246343 | 04/01/21 | CARPENTER PAPER COMPANY | 5,584.56 | SUPPLIES |
| | 00246344 | 04/01/21 | CARRIE L. GOTTSCHALK | 500.00 | EMPLOYEE TRAINING & DEVEL |
| | 00246345 | 04/01/21 | CHEMSTATION OF IOWA | 617.50 | SUPPLIES |
| | 00246346 | 04/01/21 | CHRISTINA J. BRENNEMAN | 250.00 | EMPLOYEE TRAINING & DEVEL |

04-01-2021

| | | | | |
|----------|----------|------------------------------|-----------|---------------------------|
| 00246347 | 04/01/21 | CINTAS CORPORATION | 580.67 | PROFESSIONAL SERVICES |
| 00246348 | 04/01/21 | CONTINENTAL RESEARCH CORP. | 626.64 | SUPPLIES |
| 00246349 | 04/01/21 | CONTROL DEPOT | 39.47 | BUILDING IMPROVEMENT |
| 00246350 | 04/01/21 | CONTROL MANAGEMENT, INC | 1,211.50 | BUILDING IMPROVEMENT |
| 00246351 | 04/01/21 | CORNHUSKER INTL TRUCKS, INC. | 1,100.00 | SOFTWARE |
| 00246351 | 04/01/21 | CORNHUSKER INTL TRUCKS, INC. | 1,514.43 | TIRES & PARTS |
| 00246352 | 04/01/21 | COX BUSINESS SERVICES | 19,325.52 | TELECOMMUNICATIONS |
| 00246353 | 04/01/21 | COX BUSINESS SERVICES | 10,846.37 | TELECOMMUNICATIONS |
| 00246354 | 04/01/21 | CROUCH RECREATION, INC. | 1,350.00 | SUPPLIES |
| 00246355 | 04/01/21 | D B NEBRASKA SERVICE | 778.00 | BUILDING IMPROVEMENT |
| 00246356 | 04/01/21 | D.C. ELECTRIC/HEARTLAND | 800.00 | BUILDING IMPROVEMENT |
| 00246357 | 04/01/21 | DEBORAH R GLASER, EDD, LLC | 695.00 | SUPPLIES |
| 00246358 | 04/01/21 | DECKER EQUIPMENT | 370.29 | REPAIRS |
| 00246359 | 04/01/21 | DISCOVERY EDUCATION | 50,400.00 | EMPLOYEE TRAINING & DEVEL |
| 00246360 | 04/01/21 | E-RATE FIRST, LLC | 2,731.82 | PROFESSIONAL SERVICES |
| 00246361 | 04/01/21 | E.S.U. #3 | 7,095.05 | TUITION-OTHER AGENCIES |
| 00246362 | 04/01/21 | EGAN SUPPLY | 1,487.04 | REPAIRS |
| 00246362 | 04/01/21 | EGAN SUPPLY | 38,252.38 | SUPPLIES |
| 00246363 | 04/01/21 | FAMILY FARE SUPERMARKET | 214.57 | EMPLOYEE TRAINING & DEVEL |
| 00246363 | 04/01/21 | FAMILY FARE SUPERMARKET | 481.83 | SUPPLIES |
| 00246364 | 04/01/21 | FATHER FLANAGAN'S BOYS' HOME | 46,560.00 | EMPLOYEE TRAINING & DEVEL |
| 00246364 | 04/01/21 | FATHER FLANAGAN'S BOYS' HOME | 50.00 | SUPPLIES |
| 00246365 | 04/01/21 | FERRELLGAS | 6,233.56 | GAS, DIESEL, OIL |
| 00246366 | 04/01/21 | FLEETPRIDE | 86.63 | SUPPLIES |
| 00246366 | 04/01/21 | FLEETPRIDE | 1,851.34 | TIRES & PARTS |
| 00246367 | 04/01/21 | FLINN SCIENTIFIC, INC. | 675.08 | SUPPLIES |
| 00246368 | 04/01/21 | FOLLETT SCHOOL SOLUTIONS | 1,101.54 | SUPPLIES |
| 00246369 | 04/01/21 | GANDER PUBLISHING | 499.96 | SUPPLIES |
| 00246370 | 04/01/21 | GENERAL FIRE AND SAFETY | 3,766.00 | BUILDING IMPROVEMENT |
| 00246370 | 04/01/21 | GENERAL FIRE AND SAFETY | 839.40 | SITE IMPROVEMENTS |
| 00246371 | 04/01/21 | GLENNA FISHER | 2,538.43 | PROFESSIONAL SERVICES |
| 00246372 | 04/01/21 | GOALS | 300.00 | PROFESSIONAL SERVICES |
| 00246373 | 04/01/21 | GOPHER | 369.54 | SUPPLIES |
| 00246374 | 04/01/21 | GRAINGER, INC. | 333.50 | BUILDING IMPROVEMENT |
| 00246374 | 04/01/21 | GRAINGER, INC. | 586.18 | REPAIRS |
| 00246374 | 04/01/21 | GRAINGER, INC. | 121.14 | TIRES & PARTS |
| 00246375 | 04/01/21 | GRANTPROSE INC. | 2,175.00 | PROFESSIONAL SERVICES |
| 00246376 | 04/01/21 | GREENLIFE GARDENS, INC. | 2,550.00 | SITE IMPROVEMENTS |
| 00246377 | 04/01/21 | HAUFF SPORTS | 190.80 | SUPPLIES |
| 00246378 | 04/01/21 | HEGGERTY | 237.57 | SUPPLIES |

04-01-2021

| | | | | |
|----------|----------|------------------------------|-----------|------------------------|
| 00246379 | 04/01/21 | HERC RENTALS, INC. | 280.45 | BUILDING IMPROVEMENT |
| 00246380 | 04/01/21 | HILLYARD | 2,727.21 | SUPPLIES |
| 00246381 | 04/01/21 | HORWATH LAUNDRY EQUIPMENT | 165.33 | BUILDING IMPROVEMENT |
| 00246382 | 04/01/21 | HOTSY EQUIPMENT CO. | 724.47 | REPAIRS |
| 00246383 | 04/01/21 | IMSE | 534.62 | SUPPLIES |
| 00246384 | 04/01/21 | INTERNATIONAL ACADEMY OF | 500.00 | SUPPLIES |
| 00246385 | 04/01/21 | J & J SMALL ENGINE SERVICE | 151.60 | REPAIRS |
| 00246385 | 04/01/21 | J & J SMALL ENGINE SERVICE | 501.89 | SUPPLIES |
| 00246386 | 04/01/21 | J.W. PEPPER & SON, INC. | 141.96 | SUPPLIES |
| 00246387 | 04/01/21 | JEREMY JOHNSON | 726.00 | SUPPLIES |
| 00246388 | 04/01/21 | JOHN DEERE FINANCIAL | 410.57 | REPAIRS |
| 00246389 | 04/01/21 | JOHNSON HARDWARE CO | 79.52 | BUILDING IMPROVEMENT |
| 00246390 | 04/01/21 | JOHNSTONE SUPPLY | 353.24 | BUILDING IMPROVEMENT |
| 00246391 | 04/01/21 | JOSH TEDDER CONSTRUCTION | 7,850.00 | DISTRICT SNOW REMOVAL |
| 00246392 | 04/01/21 | KIMBALL MIDWEST | 233.78 | SUPPLIES |
| 00246392 | 04/01/21 | KIMBALL MIDWEST | 772.77 | TIRES & PARTS |
| 00246393 | 04/01/21 | KONE INC. | 3,314.12 | BUILDING IMPROVEMENT |
| 00246393 | 04/01/21 | KONE INC. | 2,408.37 | SITE IMPROVEMENTS |
| 00246394 | 04/01/21 | KRIHA FLUID POWER CO. INC. | 86.09 | SUPPLIES |
| 00246394 | 04/01/21 | KRIHA FLUID POWER CO. INC. | 22.41 | TIRES & PARTS |
| 00246395 | 04/01/21 | KURITA AMERICA, INC. | 528.10 | SUPPLIES |
| 00246396 | 04/01/21 | LANGUAGE LINE SERVICES | 10.55 | SUPPLIES |
| 00246397 | 04/01/21 | LEARNING A-Z | 354.00 | SUPPLIES |
| 00246398 | 04/01/21 | LEARNING RESOURCES, INC. | 36.94 | SUPPLIES |
| 00246399 | 04/01/21 | MACGILL | 746.81 | SUPPLIES |
| 00246400 | 04/01/21 | MATHESON TRI-GAS, INC. | 75.72 | BUILDING IMPROVEMENT |
| 00246401 | 04/01/21 | MAXIM HEALTHCARE SERVICES | 9,584.50 | TUITION-OTHER AGENCIES |
| 00246402 | 04/01/21 | MECHANICAL SALES, INC. | 2,200.00 | BUILDING IMPROVEMENT |
| 00246403 | 04/01/21 | MEJIA ROOFING & CONTRACTORS | 5,497.00 | BUILDING IMPROVEMENT |
| 00246404 | 04/01/21 | MENARDS, INC. | 540.13 | BUILDING IMPROVEMENT |
| 00246404 | 04/01/21 | MENARDS, INC. | 716.77 | REPAIRS |
| 00246404 | 04/01/21 | MENARDS, INC. | 3,229.67 | SUPPLIES |
| 00246404 | 04/01/21 | MENARDS, INC. | 120.00 | TIRES & PARTS |
| 00246405 | 04/01/21 | MERCEDES BENZ OF OMAHA | 59.42 | SUPPLIES |
| 00246406 | 04/01/21 | METROPOLITAN COMMUNITY | 171.00 | PROFESSIONAL SERVICES |
| 00246407 | 04/01/21 | METROPOLITAN UTILITIES DIST. | 22,516.12 | FUEL |
| 00246407 | 04/01/21 | METROPOLITAN UTILITIES DIST. | 17,336.67 | WATER & SEWER |
| 00246408 | 04/01/21 | NAPA AUTO PARTS | 103.41 | BUILDING IMPROVEMENT |
| 00246408 | 04/01/21 | NAPA AUTO PARTS | 2,020.13 | SUPPLIES |
| 00246408 | 04/01/21 | NAPA AUTO PARTS | 402.94 | TIRES & PARTS |

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|----------|----------|-------------------------------|------------|---------------------------|
| 00246409 | 04/01/21 | NASCO | 779.14 | SUPPLIES |
| 00246410 | 04/01/21 | NCS PEARSON INCORPORATED | 153.00 | SUPPLIES |
| 00246411 | 04/01/21 | NEBRASKA - IOWA SUPPLY CO. | 12,391.17 | GAS, DIESEL, OIL |
| 00246412 | 04/01/21 | NEBRASKA MACHINERY CO | 2,692.76 | REPAIRS |
| 00246413 | 04/01/21 | NEBRASKA/CENTRAL EQUIPMENT | 1,034.58 | TIRES & PARTS |
| 00246414 | 04/01/21 | O'REILLY AUTOMOTIVE, INC. | 7.99 | SUPPLIES |
| 00246415 | 04/01/21 | OCCUPATIONAL HEALTH | 1,165.00 | PROFESSIONAL SERVICES |
| 00246416 | 04/01/21 | OFFICE DEPOT, INC | 9,636.44 | SUPPLIES |
| 00246417 | 04/01/21 | OMAHA PUBLIC POWER DISTRICT | 138,545.28 | ELECTRICITY |
| 00246418 | 04/01/21 | OPC DIRECT | 2,832.80 | SUPPLIES |
| 00246419 | 04/01/21 | ORIENTAL TRADING COMPANY | 50.90 | SUPPLIES |
| 00246420 | 04/01/21 | PAPILLION SANITATION | 2,304.00 | TRASH REMOVAL |
| 00246421 | 04/01/21 | PARK PLACE TECHNOLOGIES LLC | 2,535.36 | SOFTWARE |
| 00246422 | 04/01/21 | PAUL LUCHT & SONS, INC | 4,935.70 | REPAIRS |
| 00246423 | 04/01/21 | PERRY, GUTHERY, HAASE AND | 225.00 | LEGAL SERVICES |
| 00246424 | 04/01/21 | PITNEY BOWES GLOBAL | 6,239.52 | POSTAGE |
| 00246425 | 04/01/21 | PLASMACAM, INC | 6,132.72 | COMPUTER HARDWARE |
| 00246426 | 04/01/21 | PLIBRICO COMPANY, LLC. | 6,648.31 | BUILDING IMPROVEMENT |
| 00246427 | 04/01/21 | PRESTO-X | 27.00 | BUILDING IMPROVEMENT |
| 00246427 | 04/01/21 | PRESTO-X | 1,269.00 | SITE IMPROVEMENTS |
| 00246428 | 04/01/21 | PRIME COMMUNICATIONS, INC. | 1,078.75 | BUILDING IMPROVEMENT |
| 00246428 | 04/01/21 | PRIME COMMUNICATIONS, INC. | 570.00 | PROFESSIONAL SERVICES |
| 00246429 | 04/01/21 | PROCARE THERAPY | 255.00 | TUITION-OTHER AGENCIES |
| 00246430 | 04/01/21 | RADCLIFFE, GILBERTSON | 4,500.00 | LOBBYIST |
| 00246431 | 04/01/21 | RAPIDSCALE INC | 1,540.00 | COMPUTER HARDWARE |
| 00246432 | 04/01/21 | RAY MARTIN COMPANY | 3,046.05 | BUILDING IMPROVEMENT |
| 00246433 | 04/01/21 | REALLY GOOD STUFF, LLC. | 247.45 | SUPPLIES |
| 00246434 | 04/01/21 | REALLY GREAT READING CO. LLC. | 13,542.10 | SUPPLIES |
| 00246435 | 04/01/21 | RIVERSIDE TECHNOLOGIES, INC. | 3,750.00 | SOFTWARE |
| 00246436 | 04/01/21 | SARPY COUNTY TREASURER | 1,530.00 | CONTRACTED TRANSPORTATION |
| 00246437 | 04/01/21 | SCHOOL SPECIALTY, LLC | 2,406.99 | SUPPLIES |
| 00246438 | 04/01/21 | SHADOW LAKE COLLISION | 3,103.20 | REPAIRS |
| 00246439 | 04/01/21 | SHERWIN-WILLIAMS | 519.21 | BUILDING IMPROVEMENT |
| 00246440 | 04/01/21 | SNYDER CHARLESON THERAPY | 10,366.93 | TUITION-OTHER AGENCIES |
| 00246441 | 04/01/21 | SOLARWINDS | 10,233.60 | SOFTWARE |
| 00246442 | 04/01/21 | SOUTHSIDE PLUMBING, LLC. | 958.53 | BUILDING IMPROVEMENT |
| 00246443 | 04/01/21 | SPORTS CAREER CONSULTING | 599.00 | SUPPLIES |
| 00246444 | 04/01/21 | STA CENTRAL REGION | 37,496.48 | CONTRACTED TRANSPORTATION |
| 00246445 | 04/01/21 | STAPLES ADVANTAGE | 586.08 | SUPPLIES |
| 00246446 | 04/01/21 | STERICYCLE INC. | 138.00 | SUPPLIES |

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|----------|----------|-----------------------------|-------------------|---------------------------|
| 00246447 | 04/01/21 | STEVEN LEHR, RPT | 358.00 | SUPPLIES |
| 00246448 | 04/01/21 | SUBURBAN NEWSPAPERS, INC. | 259.25 | ADVERTISING/PUBLICATION |
| 00246449 | 04/01/21 | SUMMIT SPEECH THERAPY LLC | 1,500.00 | EMPLOYEE TRAINING & DEVEL |
| 00246450 | 04/01/21 | TALX CORPORATION | 36.00 | PROFESSIONAL SERVICES |
| 00246451 | 04/01/21 | TDTB PROPERTIES, LLC | 9,175.00 | DISTRICT SNOW REMOVAL |
| 00246452 | 04/01/21 | THE BRENNAR COMPANY | 733.35 | SUPPLIES |
| 00246453 | 04/01/21 | THE FILTER SHOP | 541.75 | SUPPLIES |
| 00246454 | 04/01/21 | THE HOME DEPOT PRO | 2,339.12 | SUPPLIES |
| 00246455 | 04/01/21 | THERMO KING CHRISTENSEN | 198.97 | SUPPLIES |
| 00246456 | 04/01/21 | TOBII DYNAVOX LLC | 581.70 | REPAIRS |
| 00246457 | 04/01/21 | TOM'S ENGRAVING | 23.00 | SUPPLIES |
| 00246458 | 04/01/21 | TRUCK CENTER COMPANIES | 1,761.18 | TIRES & PARTS |
| 00246459 | 04/01/21 | TY'S OUTDOOR POWER INC. | 1,091.56 | REPAIRS |
| 00246460 | 04/01/21 | TYLER TECHNOLOGIES, INC. | 6,097.07 | SOFTWARE |
| 00246461 | 04/01/21 | U.S. BANK CORPORATE PAYMENT | 889.83 | BUILDING IMPROVEMENT |
| 00246461 | 04/01/21 | U.S. BANK CORPORATE PAYMENT | 519.43 | EMPLOYEE TRAINING & DEVEL |
| 00246461 | 04/01/21 | U.S. BANK CORPORATE PAYMENT | 178.03 | REPAIRS |
| 00246461 | 04/01/21 | U.S. BANK CORPORATE PAYMENT | 1,358.00 | SOFTWARE |
| 00246461 | 04/01/21 | U.S. BANK CORPORATE PAYMENT | 5,700.44 | SUPPLIES |
| 00246461 | 04/01/21 | U.S. BANK CORPORATE PAYMENT | 29.65 | TEXTBOOKS & PERIODICALS |
| 00246462 | 04/01/21 | U.S. BANK EQUIPMENT FINANCE | 10,065.94 | RENTALS/LEASE PURCHASE |
| 00246462 | 04/01/21 | U.S. BANK EQUIPMENT FINANCE | 8,466.95 | SUPPLIES |
| 00246463 | 04/01/21 | UNIFIRST CORPORATION | 1,198.00 | PROFESSIONAL SERVICES |
| 00246464 | 04/01/21 | UNIVERSITY OF NEB MEDICAL | 23,554.38 | TUITION-OTHER AGENCIES |
| 00246465 | 04/01/21 | UNIVERSITY OF OREGON | 500.00 | SUPPLIES |
| 00246466 | 04/01/21 | VISUALZ | 178.85 | SUPPLIES |
| 00246467 | 04/01/21 | VOSS LIGHTING | 1,684.85 | SUPPLIES |
| 00246468 | 04/01/21 | WESTLAKE HARDWARE | 99.00 | BUILDING IMPROVEMENT |
| 00246468 | 04/01/21 | WESTLAKE HARDWARE | 296.51 | REPAIRS |
| 00246468 | 04/01/21 | WESTLAKE HARDWARE | 53.93 | SUPPLIES |
| 00246468 | 04/01/21 | WESTLAKE HARDWARE | 29.98 | TIRES & PARTS |
| 00246469 | 04/01/21 | WOODCRAFT #336 | 99.00 | SUPPLIES |
| 00246470 | 04/01/21 | WOODHOUSE FORD SOUTH INC. | 25.08 | TIRES & PARTS |
| 00246471 | 04/01/21 | WORK FIT, INC. | 187.00 | PROFESSIONAL SERVICES |
| 00246472 | 04/01/21 | WPS HEADQUARTERS | 878.90 | SUPPLIES |
| | | | | |
| | | General Fund Total: | 719,319.77 | |

04-01-2021

| General Fund | Check No | Check Date | Vendor Name | Amount | Description |
|--------------|----------|------------|----------------------------|-----------|--------------------------------|
| | 00246195 | 03/08/21 | CARDMEMBER SERVICE | 450.83 | CONTRACTED TRANSPORTATION |
| | 00246195 | 03/08/21 | CARDMEMBER SERVICE | 425.00 | SOFTWARE |
| | 00246195 | 03/08/21 | CARDMEMBER SERVICE | 4,183.19 | SUPPLIES |
| | 00246196 | 03/08/21 | DE LAGE LANDEN FINANCIAL | 604.66 | FURNITURE & EQUIPMENT |
| | 00246198 | 03/08/21 | JESSICA WILBERT | 68.99 | MILEAGE REIMBURSEMENT (STAFF) |
| | 00246200 | 03/08/21 | LAURA OFSANIK | 6.21 | CONTRACTED TRANSPORTATION |
| | 00246201 | 03/08/21 | NOVA FITNESS EQUIPMENT CO. | 290.70 | SUPPLIES |
| | 00246202 | 03/08/21 | SNAP-ON INDUSTRIAL | 5,974.27 | SUPPLIES |
| | 00246203 | 03/08/21 | SNYDER CHARLESON | 265.60 | TUITION-OTHER AGENCIES |
| | 00246204 | 03/08/21 | VERIZON WIRELESS | 360.26 | TELECOMMUNICATIONS |
| | 00246246 | 03/12/21 | BOUND TO STAY BOUND | 14.92 | SUPPLIES |
| | 00246247 | 03/12/21 | BP BUSINESS SOLUTIONS | 54.66 | GAS, DIESEL, OIL |
| | 00246248 | 03/12/21 | CATERPILLAR FINANCIAL | 5,700.00 | FURNITURE & EQUIPMENT |
| | 00246249 | 03/12/21 | CORNHUSKER INTL TRUCK | 329.66 | REPAIRS |
| | 00246250 | 03/12/21 | DISTRICT REVOLVING | 236.59 | EMPLOYEE TRAINING & DEVELOPMNT |
| | 00246250 | 03/12/21 | DISTRICT REVOLVING | 4,400.00 | POSTAGE |
| | 00246250 | 03/12/21 | DISTRICT REVOLVING | 1,470.00 | PROFESSIONAL SERVICES |
| | 00246250 | 03/12/21 | DISTRICT REVOLVING | 211.97 | REPAIRS |
| | 00246250 | 03/12/21 | DISTRICT REVOLVING | 9,770.44 | SUPPLIES |
| | 00246251 | 03/12/21 | GARRETT SIMS | 288.89 | FURNITURE & EQUIPMENT |
| | 00246252 | 03/12/21 | NEBRASKA LIBRARY | 17.00 | SUPPLIES |
| | 00246253 | 03/18/21 | NE DEPARTMENT OF LABOR | 480.00 | SITE IMPROVEMENTS |
| | 00246254 | 03/18/21 | OFFICE DEPOT, INC | 90.54 | SUPPLIES |
| | 00246255 | 03/18/21 | PAUL LUCHT & SONS, INC | 1,270.73 | REPAIRS |
| | 00246256 | 03/18/21 | PITNEY BOWES, INC | 234.17 | SUPPLIES |
| | 00246257 | 03/18/21 | UPS | 71.60 | POSTAGE |
| | 00246258 | 03/18/21 | WHAT'S UP | 114.74 | SUPPLIES |
| | 00246259 | 03/25/21 | CARDMEMBER SERVICE | 1,699.00 | EMPLOYEE TRAINING & DEVELOPMNT |
| | 00246259 | 03/25/21 | CARDMEMBER SERVICE | 17,008.63 | SUPPLIES |
| | 00246261 | 03/25/21 | JOAN'S TROPHY | 347.58 | SUPPLIES |
| | 00246262 | 03/25/21 | KALLIE LAWRENCE | 73.07 | CONTRACTED TRANSPORTATION |
| | 00246263 | 03/25/21 | KELLY GOMEZ | 85.15 | SUPPLIES |
| | 00246264 | 03/25/21 | MICHAELLA ESTERS | 319.14 | SUPPLIES |
| | 00246265 | 03/25/21 | PITNEY BOWES, INC | 104.97 | SUPPLIES |
| | 00246307 | 03/29/21 | BELLEVUE WEST HIGH | 180.00 | SUPPLIES |
| | 00246308 | 03/29/21 | GREAT WESTERN BANK | 15.18 | REPAIRS |
| | 00246308 | 03/29/21 | GREAT WESTERN BANK | 3,573.42 | SUPPLIES |
| | 00246309 | 03/29/21 | LINCOLN PIUS X HIGH SCHOOL | 170.00 | SUPPLIES |
| | 00246310 | 03/29/21 | NEBRASKA ACADEMIC | 175.00 | SUPPLIES |

04-01-2021

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|---|----------|----------|-------------------------|------------------|----------|
| | 00246311 | 03/29/21 | OMAHA BRYAN HIGH SCHOOL | 250.00 | SUPPLIES |
| General Fund Immediate Pays Released Prior to Board Meeting: | | | | 61,386.76 | |

04-01-2021

| Special Bldg Fund | Check No | Check Date | Vendor Name | Amount | Description |
|-------------------|----------|------------|-------------------------------------|------------------|-------------------|
| | 00246473 | 04/01/21 | EYMAN PLUMBING, INC. | 4,825.87 | BUILDING PROJECTS |
| | 00246474 | 04/01/21 | GENERAL FIRE AND SAFETY | 16,250.00 | BUILDING PROJECTS |
| | 00246475 | 04/01/21 | MECHANICAL SALES, INC. | 2,003.00 | BUILDING PROJECTS |
| | 00246476 | 04/01/21 | MEJIA ROOFING & CONTRACTORS | 2,640.00 | BUILDING PROJECTS |
| | 00246477 | 04/01/21 | PLIBRICO COMPANY, LLC. | 16,339.09 | BUILDING PROJECTS |
| | 00246478 | 04/01/21 | RAY MARTIN COMPANY | 6,507.74 | BUILDING PROJECTS |
| | | | Special Building Fund Total: | 48,565.70 | |

04-01-2021

| Bond Project Fund | Check No | Check Date | Vendor Name | Amount | Description |
|--|----------|------------|--------------------|------------------|-------------------|
| | 00030515 | 03/08/21 | CARDMEMBER SERVICE | 5,589.09 | BUILDING PROJECTS |
| | 00030516 | 03/25/21 | CARDMEMBER SERVICE | 5,198.28 | BUILDING PROJECTS |
| Bond Project Fund Immediate Pays Released Prior to Board Meeting: | | | | 10,787.37 | |

04-01-2021

| Food Service Fund | Check No | Check Date | Vendor Name | Amount | Description |
|-------------------|----------|------------|---------------------------------|-------------------|-----------------------|
| | 00246479 | 04/01/21 | AMERICAN BOTTLING COMPANY | 1,005.00 | FOOD |
| | 00246480 | 04/01/21 | AMERICAN FOODS GROUP, LLC. | 4,680.00 | FOOD |
| | 00246481 | 04/01/21 | BAKER'S SUPERMARKET | 48.67 | FOOD |
| | 00246482 | 04/01/21 | CARPENTER PAPER COMPANY | 7,673.70 | SUPPLIES |
| | 00246483 | 04/01/21 | COCA-COLA OF OMAHA | 3,720.40 | FOOD |
| | 00246484 | 04/01/21 | FARNER-BOCKEN COMPANY | 2,147.17 | FOOD |
| | 00246485 | 04/01/21 | GENERAL PARTS, LLC. | 1,362.30 | REPAIRS |
| | 00246486 | 04/01/21 | GREATER AMERICA DISTRIBUTING | 590.28 | REPAIRS |
| | 00246487 | 04/01/21 | GREENBERG FRUIT COMPANY | 1,356.65 | FOOD |
| | 00246488 | 04/01/21 | HILAND DAIRY | 25,715.20 | FOOD |
| | 00246489 | 04/01/21 | MARY HANSEN | 119.15 | SUPPLIES |
| | 00246490 | 04/01/21 | MILLARD REFRIGERATED SERVICES | 94.16 | PROFESSIONAL SERVICES |
| | 00246491 | 04/01/21 | MMC CONTRACTORS, INC. | 1,637.35 | REPAIRS |
| | 00246492 | 04/01/21 | NAPA AUTO PARTS | 6.07 | SUPPLIES |
| | 00246493 | 04/01/21 | NEBRASKA - IOWA SUPPLY CO. INC. | 39.33 | GAS, DIESEL, OIL |
| | 00246494 | 04/01/21 | OFFICE DEPOT, INC | 147.71 | SUPPLIES |
| | 00246495 | 04/01/21 | PAPILLION SANITATION | 1,724.00 | TRASH REMOVAL |
| | 00246496 | 04/01/21 | PEPSI COLA COMPANY | 1,937.16 | FOOD |
| | 00246497 | 04/01/21 | ROTELLA'S ITALIAN BAKERY, INC. | 8,320.95 | FOOD |
| | 00246498 | 04/01/21 | SYSCO LINCOLN | 90,703.26 | FOOD |
| | | | Food Service Fund Total: | 153,028.51 | |

04-01-2021

| Food Service | Check No | Check Date | Vendor Name | Amount | Description |
|---|----------|------------|------------------|---------------|---------------|
| | 00246197 | 03/08/21 | HEATHER NORTON | 101.50 | MISCELLANEOUS |
| | 00246199 | 03/08/21 | JODI HOWELL | 147.25 | MISCELLANEOUS |
| | 00246204 | 03/08/21 | VERIZON WIRELESS | 33.75 | SUPPLIES |
| | 00246260 | 03/25/21 | JESSICA CLARK | 234.75 | MISCELLANEOUS |
| | 00246266 | 03/25/21 | RENE OCHOA | 44.80 | MISCELLANEOUS |
| | 00246267 | 03/25/21 | ROBERT RICE | 43.45 | MISCELLANEOUS |
| Food Service Immediate Pays Released Prior to Board Meeting: | | | | 605.50 | |

04-01-2021

| Student Fees Fund | Check No. | Check Date | Vendor Name | Amount | Description |
|--|-----------|------------|-----------------------|-----------------|-------------|
| | 00246194 | 03/08/21 | BPS DISTRICT ACTIVITY | 5,000.00 | SUPPLIES |
| Student Fees Fund Immediate Pays Released Prior to Board Meeting: | | | | 5,000.00 | |

Bellevue Public Schools - Publication Of Checks

| Vendor Name | Amount | Description |
|------------------------------------|-----------|----------------------|
| 95 PERCENT GROUP | 421.30 | SUPPLIES |
| A PARTS WAREHOUSE | 122.97 | TIRES & PARTS |
| ADVANCED OFFICE AUTOMATION INC | 11.68 | SUPPLIES |
| AE SUPPLY | 525.00 | BUILDING IMPROVEMENT |
| AKSARBEN PIPE & SEWER CLEANING CO. | 2,460.00 | BUILDING IMPROVEMENT |
| ALBERTSON GLASS | 462.70 | REPAIRS |
| ALL AMERICAN SPORTS/RIDDELL | 60.71 | SUPPLIES |
| ALL APPLIANCE SERVICE | 634.18 | BUILDING IMPROVEMENT |
| ALL BRITE GLASS & SCREEN, INC. | 396.00 | BUILDING IMPROVEMENT |
| AMERICAN BOTTLING COMPANY | 1,005.00 | FOOD |
| AMERICAN FOODS GROUP, LLC. | 4,680.00 | FOOD |
| APPLES & MORE | 149.78 | SUPPLIES |
| AQUA-CHEM, INC. | 1,040.60 | REPAIRS |
| ARROW TOWING, INC. | 225.00 | REPAIRS |
| AUTO VALUE | 208.38 | TIRES & PARTS |
| BAKER'S SUPERMARKET | 845.24 | SUPPLIES |
| BAKER'S SUPERMARKET | 1,539.86 | SUPPLIES |
| BAKER'S SUPERMARKET | 48.67 | FOOD |
| BATTERIES PLUS BULBS | 480.21 | SUPPLIES |
| BATTERIES PLUS BULBS | 1,412.50 | TIRES & PARTS |
| BAUER BUILT TIRE | 497.72 | TIRES & PARTS |
| BAXTER FORD OF PAPILLION | 99.95 | REPAIRS |
| BAXTER FORD OF PAPILLION | 61.10 | TIRES & PARTS |
| BEARCOM | 494.18 | SUPPLIES |
| BEARDMORE CHEVROLET, INC | 148.00 | REPAIRS |
| BEARDMORE CHEVROLET, INC | 54.67 | SUPPLIES |
| BEARDMORE CHEVROLET, INC | 84.40 | TIRES & PARTS |
| BEAVER EXCAVATION, INC. | 1,620.00 | SITE IMPROVEMENTS |
| BELLEVUE LEADER | 37.80 | SUPPLIES |
| BELLEVUE WEST HIGH SCHOOL | 180.00 | SUPPLIES |
| BERGMAN | 712.58 | SUPPLIES |
| BISHOP BUSINESS EQUIPMENT | 74.75 | SUPPLIES |
| BLACK HILLS ENERGY | 16,792.81 | FUEL |
| BLICK ART MATERIALS, LLC. | 1,393.08 | SUPPLIES |
| BOUND TO STAY BOUND | 229.10 | SUPPLIES |
| BOUND TO STAY BOUND | 14.92 | SUPPLIES |
| BOYS TOWN PRESS | 33.75 | SUPPLIES |
| BP BUSINESS SOLUTIONS | 54.66 | GAS, DIESEL, OIL |

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|--|-----------|--------------------------------|
| BRIGGS, INC. | 996.26 | BUILDING IMPROVEMENT |
| BUILDERS SUPPLY CO., INC. | 135.30 | BUILDING IMPROVEMENT |
| CARDMEMBER SERVICE | 450.83 | CONTRACTED TRANSPORTATION |
| CARDMEMBER SERVICE | 425.00 | SOFTWARE |
| CARDMEMBER SERVICE | 4,183.19 | SUPPLIES |
| CARDMEMBER SERVICE | 1,699.00 | EMPLOYEE TRAINING & DEVELOPMNT |
| CARDMEMBER SERVICE | 17,008.63 | SUPPLIES |
| CAROLINA BIOLOGICAL SUPPLY CO | 1,942.88 | SUPPLIES |
| CARPENTER PAPER COMPANY | 5,584.56 | SUPPLIES |
| CARPENTER PAPER COMPANY | 7,673.70 | SUPPLIES |
| CARRIE L. GOTTSCHALK | 500.00 | EMPLOYEE TRAINING & DEVELOPMNT |
| CATERPILLAR FINANCIAL SERVICES | 5,700.00 | FURNITURE & EQUIPMENT |
| CHEMSTATION OF IOWA | 617.50 | SUPPLIES |
| CHRISTINA J. BRENNEMAN | 250.00 | EMPLOYEE TRAINING & DEVELOPMNT |
| CINTAS CORPORATION | 580.67 | PROFESSIONAL SERVICES |
| COCA-COLA OF OMAHA | 3,720.40 | FOOD |
| CONTINENTAL RESEARCH CORP. | 626.64 | SUPPLIES |
| CONTROL DEPOT | 39.47 | BUILDING IMPROVEMENT |
| CONTROL MANAGEMENT, INC | 1,211.50 | BUILDING IMPROVEMENT |
| CORNHUSKER INTL TRUCKS, INC. | 1,100.00 | SOFTWARE |
| CORNHUSKER INTL TRUCKS, INC. | 1,514.43 | TIRES & PARTS |
| CORNHUSKER INTL TRUCKS, INC. | 329.66 | REPAIRS |
| COX BUSINESS SERVICES | 19,325.52 | TELECOMMUNICATIONS |
| COX BUSINESS SERVICES | 10,846.37 | TELECOMMUNICATIONS |
| CROUCH RECREATION, INC. | 1,350.00 | SUPPLIES |
| D B NEBRASKA SERVICE COMPANY | 778.00 | BUILDING IMPROVEMENT |
| D.C. ELECTRIC/HEARTLAND LIGHTING, INC. | 800.00 | BUILDING IMPROVEMENT |
| DE LAGE LANDEN FINANCIAL SERVICES, INC | 604.66 | FURNITURE & EQUIPMENT |
| DEBORAH R GLASER, EDD, LLC | 695.00 | SUPPLIES |
| DECKER EQUIPMENT | 370.29 | REPAIRS |
| DISCOVERY EDUCATION | 50,400.00 | EMPLOYEE TRAINING & DEVELOPMNT |
| DISTRICT REVOLVING ACCOUNT | 236.59 | EMPLOYEE TRAINING & DEVELOPMNT |
| DISTRICT REVOLVING ACCOUNT | 4,400.00 | POSTAGE |
| DISTRICT REVOLVING ACCOUNT | 1,470.00 | PROFESSIONAL SERVICES |
| DISTRICT REVOLVING ACCOUNT | 211.97 | REPAIRS |
| DISTRICT REVOLVING ACCOUNT | 9,770.44 | SUPPLIES |
| E.S.U. #3 | 7,095.05 | TUITION-OTHER AGENCIES |
| EGAN SUPPLY | 1,487.04 | REPAIRS |
| EGAN SUPPLY | 38,252.38 | SUPPLIES |
| E-RATE FIRST, LLC | 2,731.82 | PROFESSIONAL SERVICES |
| EYMAN PLUMBING, INC. | 4,825.87 | BUILDING PROJECTS |
| FAMILY FARE SUPERMARKET | 214.57 | EMPLOYEE TRAINING & DEVELOPMNT |

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| FAMILY FARE SUPERMARKET | 481.83 | SUPPLIES |
| FARNER-BOCKEN COMPANY | 2,147.17 | FOOD |
| FATHER FLANAGAN'S BOYS' HOME | 46,560.00 | EMPLOYEE TRAINING & DEVELOPMNT |
| FATHER FLANAGAN'S BOYS' HOME | 50.00 | SUPPLIES |
| FERRELLGAS | 6,233.56 | GAS, DIESEL, OIL |
| FLEETPRIDE | 86.63 | SUPPLIES |
| FLEETPRIDE | 1,851.34 | TIRES & PARTS |
| FLINN SCIENTIFIC, INC. | 675.08 | SUPPLIES |
| FOLLETT SCHOOL SOLUTIONS, INC. | 1,101.54 | SUPPLIES |
| GANDER PUBLISHING | 499.96 | SUPPLIES |
| GARRETT SIMS | 288.89 | FURNITURE & EQUIPMENT |
| GENERAL FIRE AND SAFETY EQUIPMENT CO. | 3,766.00 | BUILDING IMPROVEMENT |
| GENERAL FIRE AND SAFETY EQUIPMENT CO. | 839.40 | SITE IMPROVEMENTS |
| GENERAL FIRE AND SAFETY EQUIPMENT CO. | 16,250.00 | BUILDING PROJECTS |
| GENERAL PARTS, LLC. | 1,362.30 | REPAIRS |
| GLENNA FISHER | 2,538.43 | PROFESSIONAL SERVICES |
| GOALS | 300.00 | PROFESSIONAL SERVICES |
| GOPHER | 369.54 | SUPPLIES |
| GP ARCHITECTURE, LLC. | 113,880.30 | BUILDING PROJECTS |
| GP ARCHITECTURE, LLC. | 5,000.00 | PROFESSIONAL SERVICES |
| GRAINGER, INC. | 333.50 | BUILDING IMPROVEMENT |
| GRAINGER, INC. | 586.18 | REPAIRS |
| GRAINGER, INC. | 121.14 | TIRES & PARTS |
| GRANTPROSE INC. | 2,175.00 | PROFESSIONAL SERVICES |
| GREAT WESTERN BANK | 15.18 | REPAIRS |
| GREAT WESTERN BANK | 3,573.42 | SUPPLIES |
| GREATER AMERICA DISTRIBUTING INC. | 590.28 | REPAIRS |
| GREENBERG FRUIT COMPANY | 1,356.65 | FOOD |
| GREENLIFE GARDENS, INC. | 2,550.00 | SITE IMPROVEMENTS |
| HAUFF SPORTS | 190.80 | SUPPLIES |
| HEGGERTY | 237.57 | SUPPLIES |
| HERC RENTALS, INC. | 280.45 | BUILDING IMPROVEMENT |
| HILAND DAIRY | 25,715.20 | FOOD |
| HILLYARD | 2,727.21 | SUPPLIES |
| HORWATH LAUNDRY EQUIPMENT | 165.33 | BUILDING IMPROVEMENT |
| HOTSY EQUIPMENT CO. | 724.47 | REPAIRS |
| IMSE | 534.62 | SUPPLIES |
| INTERNATIONAL ACADEMY OF SCIENCE | 500.00 | SUPPLIES |
| J & J SMALL ENGINE SERVICE, INC. | 151.60 | REPAIRS |
| J & J SMALL ENGINE SERVICE, INC. | 501.89 | SUPPLIES |
| J.W. PEPPER & SON, INC. | 141.96 | SUPPLIES |
| JEREMY JOHNSON PHOTOGRAPHY | 726.00 | SUPPLIES |

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| JESSICA WILBERT | 68.99 | MILEAGE REIMBURSEMENT (STAFF) |
| JOAN'S TROPHY | 347.58 | SUPPLIES |
| JOHN DEERE FINANCIAL | 410.57 | REPAIRS |
| JOHNSON HARDWARE CO | 79.52 | BUILDING IMPROVEMENT |
| JOHNSTONE SUPPLY | 353.24 | BUILDING IMPROVEMENT |
| JOSH TEDDER CONSTRUCTION, INC. | 7,850.00 | DISTRICT SNOW REMOVAL |
| KALLIE LAWRENCE | 73.07 | CONTRACTED TRANSPORTATION |
| KELLY GOMEZ | 85.15 | SUPPLIES |
| KIMBALL MIDWEST | 233.78 | SUPPLIES |
| KIMBALL MIDWEST | 772.77 | TIRES & PARTS |
| KONE INC. | 7,320.00 | BUILDING PROJECTS |
| KONE INC. | 3,314.12 | BUILDING IMPROVEMENT |
| KONE INC. | 2,408.37 | SITE IMPROVEMENTS |
| KRIHA FLUID POWER CO. INC. | 86.09 | SUPPLIES |
| KRIHA FLUID POWER CO. INC. | 22.41 | TIRES & PARTS |
| KURITA AMERICA, INC. | 528.10 | SUPPLIES |
| LANGUAGE LINE SERVICES | 10.55 | SUPPLIES |
| LAURA OFSANIK | 6.21 | CONTRACTED TRANSPORTATION |
| LEARNING A-Z | 354.00 | SUPPLIES |
| LEARNING RESOURCES, INC. | 36.94 | SUPPLIES |
| LINCOLN PIUS X HIGH SCHOOL | 170.00 | SUPPLIES |
| MACGILL | 746.81 | SUPPLIES |
| MARY HANSEN | 119.15 | SUPPLIES |
| MATHESON TRI-GAS, INC. | 75.72 | BUILDING IMPROVEMENT |
| MAXIM HEALTHCARE SERVICES, INC. | 9,584.50 | TUITION-OTHER AGENCIES |
| MECHANICAL SALES, INC. | 2,200.00 | BUILDING IMPROVEMENT |
| MECHANICAL SALES, INC. | 2,003.00 | BUILDING PROJECTS |
| MEJIA ROOFING & CONTRACTORS | 5,497.00 | BUILDING IMPROVEMENT |
| MEJIA ROOFING & CONTRACTORS | 2,640.00 | BUILDING PROJECTS |
| MENARDS, INC. | 540.13 | BUILDING IMPROVEMENT |
| MENARDS, INC. | 716.77 | REPAIRS |
| MENARDS, INC. | 3,229.67 | SUPPLIES |
| MENARDS, INC. | 120.00 | TIRES & PARTS |
| MERCEDES BENZ OF OMAHA | 59.42 | SUPPLIES |
| METROPOLITAN COMMUNITY COLLEGE | 171.00 | PROFESSIONAL SERVICES |
| METROPOLITAN UTILITIES DIST. | 22,516.12 | FUEL |
| METROPOLITAN UTILITIES DIST. | 17,336.67 | WATER & SEWER |
| MICHAELLA ESTERS | 319.14 | SUPPLIES |
| MILLARD REFRIGERATED SERVICES, LLC | 94.16 | PROFESSIONAL SERVICES |
| MMC CONTRACTORS, INC. | 1,637.35 | REPAIRS |
| NAPA AUTO PARTS | 155.82 | BUILDING PROJECTS |
| NAPA AUTO PARTS | 103.41 | BUILDING IMPROVEMENT |

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| NAPA AUTO PARTS | 2,020.13 | SUPPLIES |
| NAPA AUTO PARTS | 402.94 | TIRES & PARTS |
| NAPA AUTO PARTS | 6.07 | SUPPLIES |
| NASCO | 779.14 | SUPPLIES |
| NCS PEARSON INCORPORATED | 153.00 | SUPPLIES |
| NE DEPARTMENT OF LABOR OFFICE OF ELEVATI | 480.00 | SITE IMPROVEMENTS |
| NEBRASKA - IOWA SUPPLY CO. INC. | 12,391.17 | GAS, DIESEL, OIL |
| NEBRASKA - IOWA SUPPLY CO. INC. | 39.33 | GAS, DIESEL, OIL |
| NEBRASKA ACADEMIC DECATHLON FOUNDATIO | 175.00 | SUPPLIES |
| NEBRASKA LIBRARY ASSOCIATION | 17.00 | SUPPLIES |
| NEBRASKA MACHINERY CO | 2,692.76 | REPAIRS |
| NEBRASKA/CENTRAL EQUIPMENT | 1,034.58 | TIRES & PARTS |
| NOVA FITNESS EQUIPMENT CO. | 290.70 | SUPPLIES |
| OCCUPATIONAL HEALTH CENTERS OF NEBRASK | 1,165.00 | PROFESSIONAL SERVICES |
| OFFICE DEPOT, INC | 9,636.44 | SUPPLIES |
| OFFICE DEPOT, INC | 147.71 | SUPPLIES |
| OFFICE DEPOT, INC | 90.54 | SUPPLIES |
| OMAHA BRYAN HIGH SCHOOL | 250.00 | SUPPLIES |
| OMAHA PUBLIC POWER DISTRICT | 138,545.28 | ELECTRICITY |
| OPC DIRECT | 2,832.80 | SUPPLIES |
| O'REILLY AUTOMOTIVE, INC. | 27.99 | BUILDING PROJECTS |
| O'REILLY AUTOMOTIVE, INC. | 7.99 | SUPPLIES |
| ORIENTAL TRADING COMPANY, INC. | 50.90 | SUPPLIES |
| PAPILLION SANITATION | 2,304.00 | TRASH REMOVAL |
| PAPILLION SANITATION | 1,724.00 | TRASH REMOVAL |
| PARK PLACE TECHNOLOGIES LLC | 2,535.36 | SOFTWARE |
| PAUL LUCHT & SONS, INC | 4,935.70 | REPAIRS |
| PAUL LUCHT & SONS, INC | 1,270.73 | REPAIRS |
| PEPSI COLA COMPANY | 1,937.16 | FOOD |
| PERRY, GUTHERY, HAASE AND GESSFORD, PC, | 225.00 | LEGAL SERVICES |
| PITNEY BOWES GLOBAL FINANCIAL SERVICES, | 6,239.52 | POSTAGE |
| PITNEY BOWES, INC | 234.17 | SUPPLIES |
| PITNEY BOWES, INC | 104.97 | SUPPLIES |
| PLASMAMAC, INC | 6,132.72 | COMPUTER HARDWARE |
| PLIBRICO COMPANY, LLC. | 6,648.31 | BUILDING IMPROVEMENT |
| PLIBRICO COMPANY, LLC. | 16,339.09 | BUILDING PROJECTS |
| PRESTO-X | 27.00 | BUILDING IMPROVEMENT |
| PRESTO-X | 1,269.00 | SITE IMPROVEMENTS |
| PRIME COMMUNICATIONS, INC. | 1,078.75 | BUILDING IMPROVEMENT |
| PRIME COMMUNICATIONS, INC. | 570.00 | PROFESSIONAL SERVICES |
| PROCARE THERAPY | 255.00 | TUITION-OTHER AGENCIES |
| RADCLIFFE, GILBERTSON & BRADY | 4,500.00 | LOBBYIST |

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| RAPIDSCALE INC | 1,540.00 | COMPUTER HARDWARE |
| RAY MARTIN COMPANY | 3,046.05 | BUILDING IMPROVEMENT |
| RAY MARTIN COMPANY | 6,507.74 | BUILDING PROJECTS |
| REALLY GOOD STUFF, LLC. | 247.45 | SUPPLIES |
| REALLY GREAT READING CO. LLC. | 13,542.10 | SUPPLIES |
| RIVERSIDE TECHNOLOGIES, INC. | 3,750.00 | SOFTWARE |
| ROTELLA'S ITALIAN BAKERY, INC. | 8,320.95 | FOOD |
| SARPY COUNTY TREASURER | 1,530.00 | CONTRACTED TRANSPORTATION |
| SCHOOL SPECIALTY, LLC | 2,406.99 | SUPPLIES |
| SHADOW LAKE COLLISION CENTER, INC. | 3,103.20 | REPAIRS |
| SHERWIN-WILLIAMS | 519.21 | BUILDING IMPROVEMENT |
| SNAP-ON INDUSTRIAL | 4,784.34 | BUILDING PROJECTS |
| SNAP-ON INDUSTRIAL | 5,974.27 | SUPPLIES |
| SNYDER CHARLESON THERAPY SERVICES PC | 10,366.93 | TUITION-OTHER AGENCIES |
| SNYDER CHARLESON THERAPY SERVICES PC | 265.60 | TUITION-OTHER AGENCIES |
| SOLARWINDS | 10,233.60 | SOFTWARE |
| SOUTHSIDE PLUMBING, LLC. | 958.53 | BUILDING IMPROVEMENT |
| SPORTS CAREER COUNSULTING, LLC. | 599.00 | SUPPLIES |
| STA CENTRAL REGION | 37,496.48 | CONTRACTED TRANSPORTATION |
| STAPLES ADVANTAGE | 586.08 | SUPPLIES |
| STERICYCLE INC. | 138.00 | SUPPLIES |
| STEVEN LEHR, RPT | 358.00 | SUPPLIES |
| SUBURBAN NEWSPAPERS, INC. | 259.25 | ADVERTISING/PUBLICATION |
| SUMMIT SPEECH THERAPY LLC | 1,500.00 | EMPLOYEE TRAINING & DEVELOPMNT |
| SYSCO LINCOLN | 90,703.26 | FOOD |
| TALX CORPORATION | 36.00 | PROFESSIONAL SERVICES |
| TDTB PROPERTIES, LLC | 9,175.00 | DISTRICT SNOW REMOVAL |
| THE BRENNMAR COMPANY | 733.35 | SUPPLIES |
| THE FILTER SHOP | 541.75 | SUPPLIES |
| THE HOME DEPOT PRO | 2,339.12 | SUPPLIES |
| THERMO KING CHRISTENSEN | 198.97 | SUPPLIES |
| TJ CABLE & UNDERGROUND SVCS, LLC. | 400.00 | BUILDING PROJECTS |
| TOBII DYNAVOX LLC | 581.70 | REPAIRS |
| TOM'S ENGRAVING | 23.00 | SUPPLIES |
| TRUCK CENTER COMPANIES | 1,761.18 | TIRES & PARTS |
| TYLER TECHNOLOGIES, INC. | 6,097.07 | SOFTWARE |
| TY'S OUTDOOR POWER INC. | 1,091.56 | REPAIRS |
| U.S. BANK CORPORATE PAYMENT SYSTEMS | 889.83 | BUILDING IMPROVEMENT |
| U.S. BANK CORPORATE PAYMENT SYSTEMS | 519.43 | EMPLOYEE TRAINING & DEVELOPMNT |
| U.S. BANK CORPORATE PAYMENT SYSTEMS | 178.03 | REPAIRS |
| U.S. BANK CORPORATE PAYMENT SYSTEMS | 1,358.00 | SOFTWARE |
| U.S. BANK CORPORATE PAYMENT SYSTEMS | 5,700.44 | SUPPLIES |

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| U.S. BANK CORPORATE PAYMENT SYSTEMS | 29.65 | TEXTBOOKS & PERIODICALS |
| U.S. BANK EQUIPMENT FINANCE | 10,065.94 | RENTALS/LEASE PURCHASE |
| U.S. BANK EQUIPMENT FINANCE | 8,466.95 | SUPPLIES |
| UNIFIRST CORPORATION | 1,198.00 | PROFESSIONAL SERVICES |
| UNIVERSITY OF NEB MEDICAL CENTER | 23,554.38 | TUITION-OTHER AGENCIES |
| UNIVERSITY OF OREGON | 500.00 | SUPPLIES |
| UPS | 71.60 | POSTAGE |
| VERIZON WIRELESS | 360.26 | TELECOMMUNICATIONS |
| VISUALZ | 178.85 | SUPPLIES |
| VOSS LIGHTING | 1,684.85 | SUPPLIES |
| WESTLAKE HARDWARE | 99.00 | BUILDING IMPROVEMENT |
| WESTLAKE HARDWARE | 296.51 | REPAIRS |
| WESTLAKE HARDWARE | 53.93 | SUPPLIES |
| WESTLAKE HARDWARE | 29.98 | TIRES & PARTS |
| WHAT'S UP | 114.74 | SUPPLIES |
| WOODCRAFT #336 | 99.00 | SUPPLIES |
| WOODHOUSE FORD SOUTH INC. | 25.08 | TIRES & PARTS |
| WORK FIT, INC. | 187.00 | PROFESSIONAL SERVICES |
| WPS HEADQUARTERS | 878.90 | SUPPLIES |
| EMPLOYEE SALES & BENEFITS | 7,591,242.72 | SALARIES AND BENEFITS |

(a) Election of New Teachers

Recommended action: “that (1) Leah Vinter be elected to the certified staff for the 2020-21 school year effective April 1, 2021 and that (2) Payton Boyes, (3) Vivian Brown, (4) Abigail Ceremuga, (5) Lathasha Clark, (6) Logan Cunningham, (7) Jacqueline Gardes Loomis, (8) Sarah Haley, (9) Ross Hilkemann, (10) Sofia Hof, (11) Shane Peterson, (12) Amy Quantrille, (13) Cameron Stussie and (14) Aaron Thumann be elected to the certified staff for the 2021-22 school year effective August 6, 2021 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. Leah Vinter | UNMC | BSN/none | School Nurse |
| 2. Payton Boyes | UNL | MS/none | Speech Pathologist |
| 3. Vivian Brown | Peru State | BS/none | Special Education |
| 4. Abigail Ceremuga | UNO | MS/2 years | Spanish |
| 5. Lathasha Clark | UNK | MS/8 years | Special Education |
| 6. Logan Cunningham | UNO | BS/none | Physical Education |
| 7. Jacqueline Gardes Loomis | NE Wesleyan University | BSN/30 years | CNA Instructor |
| 8. Sarah Haley | UNO | MS/none | Speech Pathologist |
| 9. Ross Hilkemann | Peru State | MS/6 years | Social Studies |
| 10. Sofia Hof | University of Wyoming | BS/none | School Psych. Intern |
| 11. Shane Peterson | Hastings College | MS/none | Social Studies |
| 12. Amy Quantrille | Univ. of Mary Washington | MS/2 years | English |
| 13. Cameron Stussie | UNL | BS/none | Vocal Music |
| 14. Aaron Thumann | Peru State | MS/9 years | Physical Education |

**BELLEVUE PUBLIC SCHOOLS
BELLEVUE, NEBRASKA
CONTRACT OF SUPERINTENDENT**

This contract is made by and between the Board of Education of Bellevue Public Schools, legally known as Sarpy County School District No. 77-001 and referred to herein as the "Board" and "School District" respectively, and Dr. Jeff Rippe, referred to herein as the "Superintendent."

WITNESSETH: In accordance with action taken by the Board as recorded in the minutes of its meeting of April 13, 2020, the Board agrees to employ the Superintendent, and the Superintendent agrees to accept such employment subject to the terms and conditions set forth below.

SECTION 1. Term of Contract. Subject to Neb.Rev.Stat. §§ 79-824 through 79-845, as amended from time to time, the Superintendent shall be employed for a term being July 1, 2020 and expiring on June 30, 2023. References to "Contract Year" shall mean the period from July 1 of one year through June 30 of the following year. On or before April 15th of each year, the Board may take action to extend the Contract for one additional Contract Year. Such action shall be attached to this Contract and become a part thereof. If the Board does not take action, the Contract will not be extended beyond its original term or any extension thereof.

SECTION 2. Salary. The Superintendent's salary for each term shall be Two Hundred Forty Thousand Forty Four Dollars and No Cents (\$240,044.00), which shall be paid in equal installments in accordance with the Board's policy governing payment of other administrators.

SECTION 3. Professional Status. The Superintendent affirms that he is not under contract with any other school board or board of education covering any part of or all of any term of this Contract. Throughout his terms, he will hold a valid and appropriate certificate to act as Superintendent of Schools in the State of Nebraska, which certificate shall be filed with the School District on or before the beginning of the initial term.

SECTION 4. Superintendent's Duties. The Superintendent shall faithfully perform the duties of the Superintendent of Schools as prescribed by the laws of the State of Nebraska, the rules and regulations of the Nebraska Department of Education, and the Board's policies. The Superintendent is subject to the Board's direction and control at all times and shall carry out and perform such administrative duties as the Board may assign to him from time to time. Regular, dependable attendance is an essential function of the Superintendent's duties. He will devote his full-time skill, labor and attention to the performance of his duties; provided, however, that: (a) the Superintendent may, without prior Board approval, undertake speaking engagements, writing, lecturing or other professional duties and obligations for which the only remuneration is reimbursement of expenses, and (b) this other work shall not interfere in a material or substantial manner with the obligations as set forth in this Contract.

The Superintendent may undertake speaking engagements, writing, lecturing or other professional duties and obligations for which there is remuneration in excess of reimbursement of expenses and any other consultative work only upon prior approval of the Board, and the Superintendent shall be obligated to use his vacation days as hereinafter described when such activities occur during business hours of the School District.

SECTION 5. Administration. The Superintendent shall be responsible for organizing, reorganizing and arranging School District administrative and supervisory staff in a manner which, in his judgment and in consultation with the Board, best serves the School District. He, with the assistance of

his staff, shall administer instruction and business affairs. The Superintendent shall be responsible for the selection, placement and transfer of personnel and shall inform the Board of the selection, placement and transfer of administrators.

SECTION 6. Board-Superintendent Relationship. The Board shall have primary responsibility for formulating and adopting Board policy. The Superintendent shall be the chief administrative officer for the School District, and shall have primary responsibility for implementing Board policy. The Board agrees, individually and collectively, to promptly refer all criticism, complaints and suggestions concerning operations of the School District, including matters relating to personnel and students, to the Superintendent for study, recommendation or action as appropriate, and not to comment or take action on such matters except upon the recommendation of the Superintendent or upon the Superintendent's having been permitted sufficient opportunity to respond to the matter. The Superintendent shall not be responsible for performance of duties assigned by individual members of the Board, or duties assigned without official action of the Board, except as specifically set forth in the Board's policies.

SECTION 7. Legal Actions. If any legal action, including a professional practice complaint, is threatened or filed by someone other than the Board, against the Superintendent as a result of the performance of his duties under this Contract or his position as Superintendent of Schools for the District, the Board shall provide him with a legal defense to the maximum extent permitted by law so long as he acted in good faith and a manner which he reasonably believed to be in or not opposed to the best interests of the School District and, with respect to any criminal action or proceeding, had no reasonable cause to believe that his conduct was unlawful.

SECTION 8. Cancellation or Mid-Term Amendment. A majority of the Board members may cancel or amend this Contract during any of its terms for any of the following reasons: (a) the cancellation, termination, revocation or suspension of the Superintendent's certificate (Nebraska Administrative and Supervisory Certificate) by the State Board of Education; (b) any of the reasons set forth in this Contract; (c) the breach of any material provisions of this Contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immoral conduct or conduct involving moral turpitude; (i) physical or mental incapacity; (j) intemperance; (k) conviction of a felony; or, (l) any conduct that substantially interferes with the Superintendent's continued performance of his duties. The procedures for cancellation and amendment shall be in accordance with the statutes of the State of Nebraska. In the event of a cancellation, the Contract shall be deemed to have terminated on the date of cancellation and the School District shall not have any further obligations to the Superintendent except those obligations that accrued up to the date of cancellation and any obligations that survive the termination of the Contract.

SECTION 9. Physical and/or Mental Examination. At the direction of the Board, the Superintendent shall undergo a physical or mental examination by a licensed physician or psychologist chosen by the Board to determine whether the Superintendent can perform the essential functions of his position. The Superintendent may also choose a licensed physician or psychologist for a second opinion also to be presented to the Board. The Superintendent shall authorize the physician and/or psychologist to disclose to the Board his or her written determination whether the Superintendent can perform such essential functions. The cost of such examination(s) and report(s) shall be subject to health insurance, and the School Board shall pay any amount not so covered. In the event the Superintendent becomes disabled and is unable to perform the duties of the Superintendent and all leave has been exhausted, either party to this Contract may terminate this Contract by giving written notice to the other party. Upon termination,

neither party will have any further obligations of the other party except the extent of any vested fringe benefits.

SECTION 10. Transportation/Mobile Communications. The Board shall provide the Superintendent a monthly vehicle expense allowance of Four Hundred Dollars and No Cents (\$400.00) for in-metro area travel, less applicable withholding. The Board shall provide the Superintendent a monthly mobile data/telephone expense allowance of Two Hundred Dollars and No Cents (\$200.00), less applicable withholding.

SECTION 11. Professional Development/Civic and Professional Meetings. The Superintendent may become a member of appropriate professional organizations and attend appropriate professional and civic meetings at the local, state and national levels, provided that such attendance does not interfere with the proper performance of his duties.

SECTION 12. Fringe Benefits. In addition to the compensation set forth in Section 2 herein, the School District shall provide to the Superintendent with, or make available to him, the following fringe benefits:

- a) The expense of membership in the professional and civic organizations and attendance at their meetings pursuant to Section 11 herein when the Board has authorized such membership and/or attendance;
- b) In addition to the transportation allowance in Section 10 herein, reimbursement at the state-approved rate for mileage incurred while during his personal vehicle on School District business outside of the metro area;
- c) The employee and employer paid § 403(b) plan provided by the School District under the same terms and conditions provided to other administrators of the School District;
- d) A term life insurance policy with a face value equal to that provided from time to time to other administrators of the School District as well as the right of the Superintendent to purchase additional coverage as that allowed from time to time to other administrators of the School District;
- e) Health and accident insurance provided by the School District under the same terms and conditions provided from time to time to other administrators of the School District;
- f) A disability income insurance policy on the same terms and conditions provided from time to time provided to other administrators of the School District;
- g) Voluntary Separation Program on the same terms and conditions provided from time to time to other administrators of the School District;
- h) Sick, vacation, personal or bereavement days and holidays on the same terms and conditions provided to other administrators of the School District;
- i) A professional stipend on the same terms and conditions provided to other administrators of the School District;
- j) Longevity on the same terms and conditions provided to other administrators of the School District; and,
- k) Severance pay program on the same terms and conditions provided to other administrators of the School District.

SECTION 13. No Penalty for Release or Resignation. There shall be no penalty for release or resignation by the Superintendent from this Contract, provided no resignation shall become effective until the expiration of this Contract unless accepted by the Board, and the Board shall fix the time at which the resignation shall take effect.

SECTION 14. Compensation Upon Termination or Cancellation. Upon lawful termination or cancellation of this Contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination or cancellation bears to the 12 months in the annual salary period in which termination or cancellation occurs. Any portion of the salary paid, but not earned, prior to the date of termination or cancellation of this Contract shall be refunded by the Superintendent. Alternatively, if the Superintendent may authorize the School District to deduct from his final paycheck any portion of the salary paid, but not earned.

SECTION 15. Residence. The Superintendent shall reside within the boundaries of the School District.

SECTION 16. Governing Law. The parties shall be governed by all applicable Nebraska state and federal laws, rules and regulations in performance of their respective duties and obligations under this Contract.

SECTION 17. Amendments to be in Writing. This Contract may be modified or amended only by a written statement duly authorized and executed by the Superintendent and the Board.

SECTION 18. Severability. If a court of competent jurisdiction declares any portion of this Contract invalid or unenforceable, such declaration shall not affect the validity or enforceability of the remaining provisions.

SECTION 19. Evaluation. The Board will evaluate and assess the Superintendent's performance in writing each Contract Year. Upon completing such evaluation, the Board or a duly designated committee thereof shall meet with the Superintendent to review the results of the evaluation. The Board shall give the Superintendent a copy of the written evaluation, and he shall have the right to make a written response to it. The evaluations and written responses will be placed in the Superintendent's personnel file.

SECTION 20. Supersede. This Contract shall supersede and terminate all previous agreements between the parties.

IN WITNESS WHEREOF, the parties have executed this Contract on the dates set forth below.

EXECUTED BY THE BOARD this 13 day of April, 2020.



President, Board of Education



Secretary, Board of Education

EXECUTED BY THE SUPERINTENDENT this 13 day of April, 2020.



Dr. Jeff Rippe, Superintendent

**BELLEVUE PUBLIC SCHOOLS
BELLEVUE, NEBRASKA
CONTRACT OF SUPERINTENDENT**

This contract is made by and between the Board of Education of Bellevue Public Schools, legally known as Sarpy County School District No. 77-001 and referred to herein as the “Board” and “School District” respectively, and Dr. Jeff Rippe, referred to herein as the “Superintendent.”

WITNESSETH: In accordance with action taken by the Board as recorded in the minutes of its meeting of April 5, 2021, the Board agrees to employ the Superintendent, and the Superintendent agrees to accept such employment subject to the terms and conditions set forth below.

SECTION 1. Term of Contract. Subject to Neb.Rev.Stat. §§ 79-824 through 79-845, as amended from time to time, the Superintendent shall be employed for a term being July 1, 2021 and expiring on June 30, 2024. References to “Contract Year” shall mean the period from July 1 of one year through June 30 of the following year. On or before April 15th of each year, the Board may take action to extend the Contract for one additional Contract Year. Such action shall be attached to this Contract and become a part thereof. If the Board does not take action, the Contract will not be extended beyond its original term or any extension thereof.

SECTION 2. Salary. The Superintendent’s salary for each term shall be Two Hundred Forty Eight Thousand Eight Hundred Seventy Eight Dollars and No Cents (\$248,878.00), which shall be paid in equal installments in accordance with the Board’s policy governing payment of other administrators.

SECTION 3. Professional Status. The Superintendent affirms that he is not under contract with any other school board or board of education covering any part of or all of any term of this Contract. Throughout his terms, he will hold a valid and appropriate certificate to act as Superintendent of Schools in the State of Nebraska, which certificate shall be filed with the School District on or before the beginning of the initial term.

SECTION 4. Superintendent’s Duties. The Superintendent shall faithfully perform the duties of the Superintendent of Schools as prescribed by the laws of the State of Nebraska, the rules and regulations of the Nebraska Department of Education, and the Board’s policies. The Superintendent is subject to the Board’s direction and control at all times and shall carry out and perform such administrative duties as the Board may assign to him from time to time. Regular, dependable attendance is an essential function of the Superintendent’s duties. He will devote his full-time skill, labor and attention to the performance of his duties; provided, however, that: (a) the Superintendent may, without prior Board approval, undertake speaking engagements, writing, lecturing or other professional duties and obligations for which the only remuneration is reimbursement of expenses, and (b) this other work shall not interfere in a material or substantial manner with the obligations as set forth in this Contract.

The Superintendent may undertake speaking engagements, writing, lecturing or other professional duties and obligations for which there is remuneration in excess of reimbursement of expenses and any other consultative work only upon prior approval of the Board, and the Superintendent shall be obligated to use his vacation days as hereinafter described when such activities occur during business hours of the School District.

SECTION 5. Administration. The Superintendent shall be responsible for organizing, reorganizing and arranging School District administrative and supervisory staff in a manner which, in his judgment and in consultation with the Board, best serves the School District. He, with the assistance of

his staff, shall administer instruction and business affairs. The Superintendent shall be responsible for the selection, placement and transfer of personnel and shall inform the Board of the selection, placement and transfer of administrators.

SECTION 6. Board-Superintendent Relationship. The Board shall have primary responsibility for formulating and adopting Board policy. The Superintendent shall be the chief administrative officer for the School District, and shall have primary responsibility for implementing Board policy. The Board agrees, individually and collectively, to promptly refer all criticism, complaints and suggestions concerning operations of the School District, including matters relating to personnel and students, to the Superintendent for study, recommendation or action as appropriate, and not to comment or take action on such matters except upon the recommendation of the Superintendent or upon the Superintendent's having been permitted sufficient opportunity to respond to the matter. The Superintendent shall not be responsible for performance of duties assigned by individual members of the Board, or duties assigned without official action of the Board, except as specifically set forth in the Board's policies.

SECTION 7. Legal Actions. If any legal action, including a professional practice complaint, is threatened or filed by someone other than the Board, against the Superintendent as a result of the performance of his duties under this Contract or his position as Superintendent of Schools for the District, the Board shall provide him with a legal defense to the maximum extent permitted by law so long as he acted in good faith and a manner which he reasonably believed to be in or not opposed to the best interests of the School District and, with respect to any criminal action or proceeding, had no reasonable cause to believe that his conduct was unlawful.

SECTION 8. Cancellation or Mid-Term Amendment. A majority of the Board members may cancel or amend this Contract during any of its terms for any of the following reasons: (a) the cancellation, termination, revocation or suspension of the Superintendent's certificate (Nebraska Administrative and Supervisory Certificate) by the State Board of Education; (b) any of the reasons set forth in this Contract; (c) the breach of any material provisions of this Contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immoral conduct or conduct involving moral turpitude; (i) physical or mental incapacity; (j) intemperance; (k) conviction of a felony; or, (l) any conduct that substantially interferes with the Superintendent's continued performance of his duties. The procedures for cancellation and amendment shall be in accordance with the statutes of the State of Nebraska. In the event of a cancellation, the Contract shall be deemed to have terminated on the date of cancellation and the School District shall not have any further obligations to the Superintendent except those obligations that accrued up to the date of cancellation and any obligations that survive the termination of the Contract.

SECTION 9. Physical and/or Mental Examination. At the direction of the Board, the Superintendent shall undergo a physical or mental examination by a licensed physician or psychologist chosen by the Board to determine whether the Superintendent can perform the essential functions of his position. The Superintendent may also choose a licensed physician or psychologist for a second opinion also to be presented to the Board. The Superintendent shall authorize the physician and/or psychologist to disclose to the Board his or her written determination whether the Superintendent can perform such essential functions. The cost of such examination(s) and report(s) shall be subject to health insurance, and the School Board shall pay any amount not so covered. In the event the Superintendent becomes disabled and is unable to perform the duties of the Superintendent and all leave has been exhausted, either party to this Contract may terminate this Contract by giving written notice to the other party. Upon termination,

neither party will have any further obligations of the other party except the extent of any vested fringe benefits.

SECTION 10. Transportation/Mobile Communications. The Board shall provide the Superintendent a monthly vehicle expense allowance of Seven Hundred Dollars and No Cents (\$700.00) for in-metro area travel, less applicable withholding. The Board shall provide the Superintendent a monthly mobile data/telephone expense allowance of Two Hundred Dollars and No Cents (\$200.00), less applicable withholding.

SECTION 11. Professional Development/Civic and Professional Meetings. The Superintendent may become a member of appropriate professional organizations and attend appropriate professional and civic meetings at the local, state and national levels, provided that such attendance does not interfere with the proper performance of his duties.

SECTION 12. Fringe Benefits. In addition to the compensation set forth in Section 2 herein, the School District shall provide to the Superintendent with, or make available to him, the following fringe benefits:

- a) The expense of membership in the professional and civic organizations and attendance at their meetings pursuant to Section 11 herein when the Board has authorized such membership and/or attendance;
- b) In addition to the transportation allowance in Section 10 herein, reimbursement at the state-approved rate for mileage incurred while during his personal vehicle on School District business outside of the metro area;
- c) The employee and employer paid § 403(b) plan provided by the School District under the same terms and conditions provided to other administrators of the School District;
- d) A term life insurance policy with a face value equal to that provided from time to time to other administrators of the School District as well as the right of the Superintendent to purchase additional coverage as that allowed from time to time to other administrators of the School District;
- e) Health and accident insurance provided by the School District under the same terms and conditions provided from time to time to other administrators of the School District;
- f) A disability income insurance policy on the same terms and conditions provided from time to time provided to other administrators of the School District;
- g) Voluntary Separation Program on the same terms and conditions provided from time to time to other administrators of the School District;
- h) Sick, vacation, personal or bereavement days and holidays on the same terms and conditions provided to other administrators of the School District;
- i) A professional stipend on the same terms and conditions provided to other administrators of the School District;
- j) Longevity on the same terms and conditions provided to other administrators of the School District.

SECTION 13. No Penalty for Release or Resignation. There shall be no penalty for release or resignation by the Superintendent from this Contract, provided no resignation shall become effective until the expiration of this Contract unless accepted by the Board, and the Board shall fix the time at which the resignation shall take effect.

SECTION 14. Compensation Upon Termination or Cancellation. Upon lawful termination or cancellation of this Contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination or cancellation bears to the 12 months in the annual salary period in which termination or cancellation occurs. Any portion of the salary paid, but not earned, prior to the date of termination or cancellation of this Contract shall be refunded by the Superintendent. Alternatively, if the Superintendent may authorize the School District to deduct from his final paycheck any portion of the salary paid, but not earned.

SECTION 15. Residence. The Superintendent shall reside within the boundaries of the School District.

SECTION 16. Governing Law. The parties shall be governed by all applicable Nebraska state and federal laws, rules and regulations in performance of their respective duties and obligations under this Contract.

SECTION 17. Amendments to be in Writing. This Contract may be modified or amended only by a written statement duly authorized and executed by the Superintendent and the Board.

SECTION 18. Severability. If a court of competent jurisdiction declares any portion of this Contract invalid or unenforceable, such declaration shall not affect the validity or enforceability of the remaining provisions.

SECTION 19. Evaluation. The Board will evaluate and assess the Superintendent's performance in writing each Contract Year. Upon completing such evaluation, the Board or a duly designated committee thereof shall meet with the Superintendent to review the results of the evaluation. The Board shall give the Superintendent a copy of the written evaluation, and he shall have the right to make a written response to it. The evaluations and written responses will be placed in the Superintendent's personnel file.

SECTION 20. Supersede. This Contract shall supersede and terminate all previous agreements between the parties.

IN WITNESS WHEREOF, the parties have executed his Contract on the dates set forth below.

EXECUTED BY THE BOARD this 5 day of April, 2021.

President, Board of Education

Secretary, Board of Education

EXECUTED BY THE SUPERINTENDENT this 5 day of April, 2021.

Dr. Jeff Rippe, Superintendent

Superintendent Pay Transparency Notice—Proposed Contract: Dr. Jeff Rippe

Notice is hereby given that Bellevue Public Schools has approval of a proposed superintendent employment contract on its agenda for the board meeting to be

After the 2021/22 school year, how many years remain on the contract: (Column F must be completed if additional years remain on contract.)

2

The estimated costs to the district for the 2021/22 year and future years are listed below:

| | 2021/22 Base Pay, Additional Compensation & Benefits | Future Base Pay, Additional Compensation & Benefits per Contract | TOTAL CONTRACT COST |
|---|--|---|------------------------|
| Base Pay for the Total FTE | \$ 248,878.00 | \$ 497,756.00 | \$ 746,634.00 |
| Compensation for activities outside of the regular salary: | | | |
| • <i>Extended contracts / Activities outside of regular salary</i> | | | \$ |
| • <i>Bonus/Incentive/Performance Pay</i> | | | \$ |
| • <i>Stipends</i> | \$ 11,500.00 | \$ 23,000.00 | \$ 34,500.00 |
| • <i>All other costs not mentioned above</i> | \$ 9,332.91 | \$ 18,665.82 | \$ 27,998.73 |
| Benefits and Payroll Costs Paid by district: | | | |
| • <i>Insurances (Health, Dental, Life, Long Term Disability)</i> | \$ 9,181.00 | \$ 18,362.00 | \$ 27,543.00 |
| • <i>Cafeteria Plan Stipend</i> | | | \$ |
| • <i>Cash in lieu of insurance</i> | | | \$ |
| • <i>Employee's share of retirement, deferred compensation, FICA and Medicare if paid by the district</i> | | | \$ |
| • <i>District's share of retirement, FICA and Medicare</i> | \$ 43,190.00 | \$ 86,380.00 | \$ 129,570.00 |
| • <i>IRS value of housing allowance</i> | | | \$ |
| • <i>IRS value of vehicle allowance</i> | | | \$ |
| • <i>Additional leave days</i> | \$ 14,460.00 | \$ 28,920.00 | \$ 43,380.00 |
| • <i>Annuities</i> | \$ 6,826.00 | \$ 13,652.00 | \$ 20,478.00 |
| • <i>Service credit purchase</i> | | | \$ |
| • <i>Association / Membership dues</i> | \$ 1,150.00 | \$ 2,300.00 | \$ 3,450.00 |
| • <i>Cell Phone/Internet reimbursement</i> | \$ 2,400.00 | \$ 4,800.00 | \$ 7,200.00 |
| • <i>Relocation reimbursement</i> | | | \$ |
| • <i>Travel allowance/reimbursement</i> | \$ 8,400.00 | \$ 16,800.00 | \$ 25,200.00 |
| • <i>Mileage Allowance</i> | | | \$ |
| • <i>Educational tuition assistance</i> | | | \$ |
| • <i>All other benefit costs not mentioned above</i> | | | \$ |
| Totals: | \$ 355,317.91 | \$ 710,635.82 | \$ 1,065,953.73 |