

Board of Education Meeting Agenda
Monday, April 11, 2022 6:30 PM
Bellevue Public Schools Welcome Center
2600 Arboretum Dr
Bellevue, NE 68005

A. Routine Business

A.1. Call to Order
Board President

A.2. Roll Call
Board Secretary

A.3. Open Meetings Law
Board President

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

A.4. Pledge of Allegiance
Board President

B. Special Recognition

B.1. Perfect ACT
Jeff Rippe

Seth Pennell from Bellevue East will be recognized for achieving a perfect score on his ACT.

B.2. State Wrestling
Jeff Rippe

State Wrestling Champion Garrett Grice from Bellevue East and State Runner-Up Grant Moraski from Bellevue West will be recognized.

B.3. State Cheerleading
Jeff Rippe

The Bellevue West Cheer team will be recognized for their achievement as State Runner-Up in the Class A Traditional Performance category at the Nebraska High School Cheerleading Championships.

B.4. Boys State Basketball
Jeff Rippe

The Bellevue West basketball team will be recognized for being the 2022 Boys Class A State Basketball Runner-Up.

B.5. State DECA
Jeff Rippe

Ethan Remmen, William Smith, and Brady Williams from Bellevue West placed 1st in Project Management Personal Financial Literacy at the State DECA Conference.

B.6. State Speech
Jeff Rippe

Tamyia Bender from Bellevue West will be recognized for being the Persuasive Champion and Program Oral Interpretation Champion at the State Speech Championships.

B.7. Air Force JROTC Open Drill Nationals
Jeff Rippe

Bellevue East's Caleb Conley placed 2nd in armed individual drill down (IDD) and Bellevue West finished 2nd in Unarmed Color Guard.

B.8. National Merit Finalists

Jeff Rippe

Bellevue Public Schools is proud to have 3 National Merit Finalists: Bennett Schliesser - Bellevue East, Zoe Fox - Bellevue East and Noah Parker - Bellevue West

B.9. Excellence in Education Award

Jeff Rippe

Laurie Hanna, Director of Assessment and Accreditation and will be recognized from BPS.

C. Consent Agenda

Board President

Administrative Recommendation: The information in sections C, D, 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 D, E, and F identified with an asterisk.

C.1. *Approval of Minutes

Board Secretary

Administrative Recommendation: Approve the Minutes of the March 7, 2022, Board of Education meeting.

C.2. *Treasurer's Report

Susan Brooks

Administrative Recommendation: Acknowledge receipt of the Treasurer's Report for March, 2022.

C.3. *Payment of Claims

Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$1,304,602.13.

C.4. *Release from Contract

Sharra Smith

Administrative Recommendation:(1) Payton Boyes, (2) Julia Brollier, (3) Amy Dirgo, (4) Dakota Drenth, (5) Sarah Haley, (6) Ashley Hamar, (7) Jeremy Henry, (8) Kaela Housh, (9) Jennifer Jacobs, (10) Breana Johnson, (11) Robert Klug, (12) Nathan Krauel, (13) Emily LeClear, (14) Jordan Long, (15) Stephanie Matson, (16) Tiearra Mcley, (17) Sara Messer, (18) Abby Moore, (19) Lauren Ohlin, (20) Tara Olson, (21) Rachel Pugh, (22) Jana Reynolds , (23) Michelle Thomas and (24) Wade Tracy be released from their contracts effective May 25, 2022 and that (25) Michaela Esters be released from her contract effective June 30, 2022.

C.5. *Election of New Teachers

Sharra Smith

Administrative Recommendation:(1) Shely Penke be elected to the certified staff for the 2021-22 school year effective April 11, 2022 subject to her release from any contractual agreements with other school districts and that (2) Dana Davis be elected to the certified staff for the 2021-22 school year effective April 18, 2022 subject to her release from any contractual agreements with other school districts and that (3) Andrew Wiener be elected to the certified staff for the 2022-23 school year effective July 1, 2022 subject to his release from any contractual agreements with other school districts and that (4) Melissa Adrian, (5) Maggie Burke, (6) Jennifer Cole, (7) Trevor Conway, (8) Mark Coup, (9) Bailey Fry, (10) Theresa Grove, (11) Breanna Hamilton, (12) Laura Heath, (13) Patrick Hilderbrand, (14) Lora Irvine, (15) Ryan Jansen, (16) Devyn Jeffries, (17) Abbigael Jensen, (18) Kaitlyn Keck, (19) Jaeden Koch, (20) Cassidy Krentz, (21) Nathaly Larios-Vasquez, (22) Matthew Malcom, (23) Grace Masters, (24) Dominick McClendon, (25) Malynda Olson, (26) Claire Scanlan, (27) Joni Veldkamp, (28) Jessica Walchli, (29) Arianna Waschkowski, (30) Ashlee Wetig and (31) Krista Winter be elected to the certified staff for the 2022-23 school year effective August 5, 2022 subject to their release from any contractual agreements with other school districts.

C.6. *Reinstatement of Contract
Sharra Smith

Laurie Girard was released from her contract for the 2022-23 school year effective May 25, 2022 and subsequently the administration offered employment to her for the upcoming contract year while she was still in service. The employees agreed to rescind her resignation in exchange for reinstatement and continuity of tenure status.

D. Action Items

D.1. Approval of the Amended Budget 2021-22
Susan Brooks

The District is amending the budget that was originally adopted on August 3, 2021. The District has been awarded an additional \$4,880,000 in Federal Emergency Connectivity funds which needs to be expended as soon as they are received to avoid a negative impact on future State Aid funding. The additional amount is so large that the originally adopted budget of expenditures cannot be reduced during the remainder of the current year without significant operational changes that would not allow the district to meet instructional goals for 2021-22.

Administrative Recommendation: The administration recommends that the Board approve the amended 2021-22 budget as presented.

D.2. Superintendent's Contract Renewal
Board President

Tonight, the board will consider the renewal of the superintendent's contract until June 30, 2025. For all other contract amendments, the board will take final action before June 15th. The current and proposed contracts are attached, along with the Nebraska Department of Education Schedule D.

D.3. Revised 2021-2022 School Calendar
Robert Moore

The administration will ask the Board to approve the revision of the 2021-22 school calendar so the district could be closed annually in recognition of the Juneteenth holiday.

D.4. Revised 2022-2023 School Calendar

Robert Moore

Tonight the administration will ask the Board to approve the revision to the 2022-23 school calendar.

D.5. 2023-24 School Calendar

Robert Moore

Each year the Board is asked to approve the school calendar two years in advance. Tonight, the 2023-24 calendar is being presented. After receiving feedback, the proposed calendar was finalized.

Attached is the 2023-24 proposed school calendar.

Administrative Recommendation: The administration recommends to approve the proposed 2023-24 school calendar as presented.

D.6. Bond Project Update

Jeff Rippe

The Board will receive an update on bond projects.

D.6.a. Bond Oversight Committee

Oversight Committee Member

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

D.6.b. Fairview Project

Ralph Gladbach

At the March 7, 2022 Board meeting, it was approved for GP Architecture to create the RFP and solicit bids for the fire alarm, P/A system and boiler to be replaced at Fairview. the Board will be asked to approve the bid from Electric Company of Omaha in the amount of \$363,350 for the replacement of the fire

alarm and P/A system at Fairview.

D.6.c. Fairview Project
Ralph Gladbach

At the March 7, 2022 Board meeting, it was approved for GP Architecture to create the RFP and solicit bids for the fire alarm, P/A system and boiler to be replaced at Fairview. Tonight the Board will be asked to approve the bid from Ray Martin Co. in the amount of \$235,000 for the replacement of the boiler at Fairview.

D.6.d. Bellevue East Library
Greg Boettger

Tonight the Board will be asked to approve the bid from Steve's Floor Covering in the amount of \$35,005 for the replacement of the carpet and flooring in the Bellevue East library.

D.6.e. Bellevue East Library
Greg Boettger

The administration will ask the Board to approve the district to use bond funds not to exceed \$10,000 to restructure the circulation desk and remodel the Bellevue East library.

D.7. *Board Policy Review
Jeff Rippe

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

702.02 Developing, Applying and Controlling Budget - Revision

E. Commendations

E.1. *2021-2022 Scholastic Art Awards Nebraska

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. 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. Gold Key works have been automatically advanced to the national level of adjudication in New York City. National Medalists will be announced on Wednesday, March 23, 2022. The winning work from all across Nebraska is now on display at the OPS TAC building through March 31, 2022.

Bellevue East Artists earned 16 awards this year at the Scholastic Art Competition.

Abbi	Bishop	-	Silver	key-Drawing
Karl	Christian Coleman	-	Honorable	mention-Drawing
Vivian	Elizondo	- 2	Honorable	mentions-Drawing
Sky	Lambrecht	-	Silver	key-Art portfolio
Giselle	Lawson	-	Gold	key-Ceramics
Alyssa	Lemley	-	Honorable	mention-Painting
Logan	Muller	-	Honorable	mention-Painting
Katie	Myers	- 1	Silver key	and 1 honorable mention-Painting
Caitlyn	Neumann	-	Honorable	mention-Drawing
Cedar	Palmer	-	Silver	key-Painting
Lillian	Peters	- 1	Silver key	and 1 honorable mention-Drawing
Lexie Rose - 1 Honorable mention-Ceramics and 1 Honorable mention-Sculpture				

Bellevue West Artists earned 21 awards this year at the Scholastic Art Competition.

Laurena	Brooks	-	Honorable	mention-painting
Emma Eicher - 1 Gold key-Ceramics & glass and 1 Gold key-Mixed media				
Esperanza Garcia - 1 Gold key-Drawing, 1 Silver key-Mixed media, and 1 Honorable mention-Digital art				
Sophie Goessling - 3 Gold keys-2 Paintings and 1 Art portfolio, 1 Silver key-Painting, and 1 Honorable mention-Painting				
Ellison Hall - 2 Gold keys-1 Art portfolio and 1 Drawing, and 1 Honorable mention-Painting				
Cassidy	Justice	- 1	Honorable	mention-Art portfolio
Jayla	Kemp	- 1	Honorable	mention-Drawing
Olivia Manke - 1 Silver key-Painting and 1 Honorable mention-Painting				
Josephine	Munson	- 1	Honorable	mention-Art portfolio
Addison	Phillips	- 1	Honorable	mention-Photography
Kaitlyn	Scarborough	- 1	Honorable	mention-Ceramics & glass

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

E.2.*State Speech Championships

Congratulations to Bellevue West forensics students as they competed at the State Speech Championships in Kearney March 16, 2022. The team placed 5th overall. Individual finalists were: Tamyia Bender, Persuasive Champion and Program Oral Interpretation Champion; and Robyn Boyland, 3rd in Persuasive and 4th in Program Oral Interpretation.

This is the second year the team has been top 5 at state. Tamyia is the first Bellevue West student to win Persuasive Speaking and also the first to win Program Oral Interpretation. Bellevue West has not had a double state champion since Kelly West in 2002.

Tamyia Bender was also selected by the NSAA to be part of the Nebraska Public Media's production "NSAA Speech - 'Best of the Best'". Tamyia will perform her Program Oral Interpretation for a televised broadcast.

E.3.*Nebraska State DECA Conference

Congratulations to Bellevue East and Bellevue West as they competed at the Nebraska State DECA Conference in March, 2022. Bellevue West results: Ethan Remmen, William Smith, and Brady Williams placed 1st in Project Management Personal Financial Literacy. Ethan Remmen also placed 3rd in Principles of Finance. William Smith placed top 8 in Personal Financial Literacy. Dylan Gibson placed top 8 in Automotive Services Marketing. Reece Flores and Grace Schaefer placed top 8 in Travel and Tourism Decision Making. Bellevue West completed 2 chapter campaigns: Membership and Advocacy. Bellevue East results: Sienna Feliciano placed 3rd in Retail Merchandising Series, 2nd place in Marketing DECA Exam, and 3rd place in Role Play 2. Piper Policky placed 5th in Restaurant and Food Service Marketing and 2nd place in her Marketing DECA Exam. Laura Merz placed 3rd in her Business Core Exam Principles of Marketing Series.

E.4.*Air Force JROTC Open Drill Nationals

Bellevue East and Bellevue West competed at the 2022 Air Force JROTC Open Drill Nationals in Dayton, OH March 19, 2022. Bellevue West finished 2nd in Unarmed

Color Guard and 4th in Unarmed Exhibition. Bellevue East finished 5th in the Armed Exhibition.

Individual placements were: Bellevue East's Trinity Haytasingsh placed 3rd and Caleb Conley placed 2nd in armed individual drill down (IDD); Bellevue West's Josie Munson was one of the last four standing, and Emmalie Herd was one of the last eight. The IDD began with around 420 cadets.

E.5.*HOSA State Leadership Conference

Bellevue East HOSA competed in the state leadership conference in March, 2022. Congratulations to Jayden Orange-Smith, 1st and Maame Ayensu-Aboagye, 2nd in Medical Spelling; and Kaleigh Broderson, 1st in Sports Medicine. All three students qualified for the ILC in June, 2022.

E.6.*Nebraska Seal of Biliteracy

Congratulations to Bellevue West students Nathan Walther, Logan Jenison and McKenna Decker, who qualified for the Nebraska Seal of Biliteracy in Latin. Nathan and Logan earned Silver and McKenna earned Gold. They are the first World Languages students at Bellevue West to be recognized for their proficiency in a world language.

There are two levels of the Nebraska Seal of Biliteracy: Gold and Silver. A Gold-level recipient has demonstrated a performance equivalent to an Intermediate High or Advanced Low, as defined by the American Council on the Teaching of Foreign Languages (ACTFL). The student can communicate with ease and confidence when dealing with routine tasks and social situations in a variety of contexts. A Silver-level recipient has demonstrated a performance equivalent to an Intermediate Mid, as defined by ACTFL. The student can communicate with some comfort when dealing with uncomplicated situations in predictable contexts.

E.7.*Distinguished Scholar of World Languages

The Nebraska Department of Education recognized 50 distinguished scholars during World Language Week 2022, and two BPS High School students are recipients.

Congratulations to Bellevue West student Nathan Walther and Bellevue East student Ryan Wagner for being selected as World Language Distinguished Scholars. Nathan received High Honors for Latin Language Learning, Latin Intermediate Low (Levels

3&4). Nathan's teacher is Leslie Hooper. Ryan received High Honors for German Language Learning, German Intermediate Low (Levels 3&4). Ryan's teacher is Rae Fahrlander. Nathan was quoted in NDE's press release as well. "Learning a world language means strengthening one's understanding of humans across all backgrounds, ethnicities, and time periods.," said Bellevue West High senior and World Language Distinguished Scholar Nathan Walther. "Learning a world language is an essential skill that is necessary in the diverse world we live in today, because it builds much needed connections between people amidst much divisiveness."

The World Language Distinguished Scholar Award recognizes Nebraska students for their leadership in language learning, commitment to language study, appreciation for cultural diversity, and communicative competence. Students were nominated by their teachers and submitted a portfolio.

F. Information Items

F.1. Legislative Update

Jeff Rippe

The board will discuss the 2022 Legislative session.

F.2. Parent/Student/Teacher Conferences Report

Jeff Rippe

The administration will give an update on Parent/Student/Teacher Conferences that were held in February.

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 2022-2023 was held February 28 - March 11 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 April at each elementary school. To date, 350 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. Five children are scheduled for early entrance assessment.

F.5. *Strategic Plan Update
Robert Moore

The administration will give an update on Strategic Plan Priority #3 Student Programs and Services.

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. - Derogatory American Indian Mascots

Edward T. Ventura, Jr. - CRT, Anti-Racism

Darci Hanson - Para Retention

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 29, BPS Foundation Scholarship Breakfast, BPS Lied Activity Center

April 29, BEA Retirement Banquet, Cascio's Steakhouse

May 3, District Retirement Reception, BPS Lied Activity Center

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

J. Executive Session
Board President

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

BELLEVUE PUBIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

Official Minutes
March 7, 2022

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, March 7, 2022, at Bellevue Public Schools Welcome Center 2600 Arboretum Drive Bellevue, NE 68005.

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

A. Routine Business

A.1. Call to Order

A.2. Roll Call

Attendance Taken at 6:30 p.m.

Present Board Members:

Sarah Centineo: Present
Phil Davidson: Present
Scott Eby: Present
Kristy Kiviniemi: Absent (Kristy Kiviniemi attended the meeting at 6:33 p.m.)
Maureen McNamara: Present
Nina Wolford: Present

Also, in Attendance:

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

A.3. Open Meetings Law

President Scott Eby noted a copy of the Open Meetings Law is posted on the wall of the Board room.

A.4. Pledge of Allegiance

President Scott Eby led those in attendance in the Pledge of Allegiance.

B. Consent Agenda

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

Sarah Centineo: Yea
Phil Davidson: Yea

Scott Eby: Yea
Kristy Kiviniemi: Absent
Maureen McNamara: Yea
Nina Wolford: Yea

B.1. *Approval of Minutes

Approved the Minutes of the February 7, 2022, Board of Education meeting.

B.2. *Treasurer's Report

Acknowledged receipt of the Treasurer's Report for February, 2022.

B.3. *Payment of Claims

Approved the payment of claims totaling \$1,236,775.47.

B.4. *Release from Contract

(1) Kate Atrash, (2) Morganne Barrientos, (3) Shelby Bartlett, (4) Ashley Bender, (5) Diane Crouch, (6) Margaret Fahey, (7) Theresa Fuxa, (8) Laurie Girard, (9) Robert Huebner, (10) Faustina Jones, (11) Deborah Kendall, (12) Colbi Lierman, (13) Weenonah Miller, (14) Kris Milliken, (15) Payton Perez, (16) Stephanie Perrin, (17) Della Wilson and (18) Michael Zhang were released from their contracts effective May 25, 2022.

B.5. *Election of New Teachers

(1) Itzel Armendariz Cepeda, (2) Robert Carraher, (3) Robert Cote, (4) Ashley Ericksen, (5) Corbin Henk, (6) Kristen Husen, (7) Eric Leneer, (8) Jennifer Mallett Smith, (9) Michael Moore, (10) Lacey Nickerson, (11) Anne Pentico, (12) Taylor Smurr, (13) Brooke Stilmock, (14) Cale Svehla, (15) Courtney Woelber and (16) Margaret Zitek were elected to the certified staff for the 2022-23 school year effective August 5, 2022 subject to their release from any contractual agreements with other school districts.

C. Action Items

C.1. Budget Parameters

Susan Brooks, Director of Fiscal Affairs proposed the Budget Parameters for the 2022-2023 Budgetary Planning. The parameters are based on the 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 2022-2023 Budgetary Planning. Passed with a motion by Phil Davidson and a second by Nina Wolford.

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

C.2. Enrollment Option Resolution

Dr. Robert Moore, Assistant Superintendent presented to the Board of Education 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 rejections of applications thru the Enrollment Option Resolution. Option students will be accepted based on the staffing plan for the building being requested. If the staffing does not allow for additional students, the student will be given the option of a different building. Also, special education students will be accepted based on the available space and if programs are available for their needs. Dr. Moore reported 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 Maureen McNamara.

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

C.3. Fairview Projects

Ralph Gladbach from GP Architecture asked the Board for approval to create the RFP and solicit bids for the replacement of the fire alarm, P/A system, and boiler at Fairview. The work is scheduled to be completed during the Summer 2022.

Motion Passed: I move to approve GP Architecture to create the RFP and solicit bids for the fire alarm, P/A system, and boiler to be replaced at Fairview. Passed with a motion by Maureen McNamara and a second by Phil Davidson.

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

D. Commendations

D.1. *Bellevue West Forensics

D.2. *NSDA Nebraska South District Student and Coach of the Year

E. Information Items

E.1. Legislative Update

Dr. Rippe shared Walt Radcliffe from Radcliffe and Associates has delayed attending the Board meeting to provide a legislative update until April. The education bills are still under discussion. Mr. Radcliffe will attend the April Board meeting to provide an update on the legislative session. Dr. Rippe provided an update on the following bills, along with a brief update on the budget.

LB1158 – Change provisions relating to parental involvement in and access to learning materials in schools and provide for withholding of funding from school districts.

LB1218 – Change provisions relating to certification of school employees and student loan forgiveness.

LB1112 – Adopt the Computer Science and Technology Act and provide graduation requirements and academic content standards.

Also, Sarah Centineo reported she testified during the legislative session on LB1158 and LB1112.

E.2. Board Policy Review

Dr. Rippe presented the following policy to the Board for review with approval at the April Board meeting.

702.02 Developing, Applying and Controlling Budget

E.3. BPS District Update

Dr. Rippe shared the district, county, and state have seen a decline in COVID-19 positive cases. The district will continue to report positive cases on the BPS District website. As a reminder, Dr. Rippe will monitor cases and adjust the protocols as needed.

Also, the Health Department has provided the district with a limited supply of the COVID-19 testing kits that are available in the buildings for students or staff to utilize at home. COVID-19 testing will not be done by the building nurse nor in the schools. The Lied Activity Center is a pickup site for the public to receive a free testing kit to be taken home. There will not be medical staff available on sight to conduct the test.

E.4. *Strategic Plan Update

Accepted the Strategic Plan Update by consent.

F. Public Comment Period

Edward T. Ventura, Jr. – Derogatory American Indian Mascots

Edward T. Ventura, Jr. – CRT, Anti-Racism

Ron Flanders – CRT

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

BPS Foundation – Maureen McNamara reported the BPS Foundation will be presenting over \$130,000 in scholarships to students during the Scholarship Breakfast that will be held April 29th. Also, during January Kids’ Time seen a slight decline, but has since increased in attendance.

MABE – Maureen McNamara reported the group has begun meeting via Zoom and continues to discuss legislative updates.

Other Meetings Attended – Sarah Centineo continues to attend the NASB Legislative Committee meetings that now meet bi-weekly.

Maureen McNamara recognized all the BPS staff members for what they have accomplished despite all the challenges these last few years. BPS is very fortunate to have such great people working in the district.

H. Future Business

March 8, BPS Staff Appreciation Day

March 24, Bond Oversight Committee Meeting, via Zoom, 5:30 p.m.

April 2-4, NSBA Annual Conference

April 11, Board of Education Meeting, Welcome Center, 6:30 p.m.

I. Adjourn

Motion Passed: I move to adjourn the March 7, 2022 meeting of the Board of Education. Passed with a motion at 7:06 p.m. by Maureen McNamara and a second by Phil Davidson.

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

Secretary

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

March, 2022

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS
Financial Summary
March 2022

Accounts	Book Balance 02-28-2022	Receipts	Expenditures	Book Balance 03-31-2022	Funds Invested 03-31-2022	Adjusted Balance 03-31-2022
General Fund*	2,720,997.49	10,204,170.46	9,506,219.36	3,418,948.59	299,776.08	3,119,172.51
District Revolving Account*	94,328.68	9,949.31	32,963.82	71,314.17	-	71,314.17
Special Building Fund*	4,947,740.47	6,735.93	101,058.01	4,853,418.39	4,528,696.31	324,722.08
Social Security & Retirement Fund*	8,576.74	96.53	876.71	7,796.56	-	7,796.56
Bond Debt Fund *	428,260.30	297,035.79	-	725,296.09	-	725,296.09
Bond Projects ICS Fund**	22,648,522.22	2,784.55	38,473.21	22,612,833.56	22,612,833.56	0.00
School Lunch Fund*	719,986.70	643,775.85	511,880.50	851,882.05	102,694.18	749,187.87
Severance Leave*	10,902.99	-	-	10,902.99	992.95	9,910.04
Severance Service*	207,708.47	-	-	207,708.47	206,463.53	1,244.94
General Severance*	297,544.33	-	11,385.33	286,159.00	233,470.53	52,688.47
Student Fees Fund*	37,843.54	22,675.00	30,000.00	30,518.54	-	30,518.54
Lewis & Clark Activity Fund*	47,392.33	2,522.54	440.59	49,474.28	-	49,474.28
Logan Activity Fund****	26,052.20	1,597.98	2,559.93	25,090.25	-	25,090.25
Mission Activity Fund*	17,987.06	900.13	3,468.61	15,418.58	-	15,418.58
Bellevue East Activity Fund*	401,690.90	57,010.86	68,438.63	390,263.13	-	390,263.13
Bellevue West Activity Fund*	382,942.39	51,832.35	53,350.43	381,424.31	-	381,424.31
District Activity Fund****	792,282.63	42,376.82	45,393.16	789,266.29	57,292.97	731,973.32
Totals	33,792,137.65	11,343,464.10	10,406,508.29	34,729,093.46	28,042,220.11	6,686,873.35

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, 2022

Percent of Year

58%

RECEIPTS		Y-T-D RECEIVED 2021-22	Y-T-D RECEIVED 2020-21	Year To Date % Received 2021-22
ACCOUNT	ANTICIPATED			
Cash Reserve	\$ 1,004,095	\$ -	\$ -	0.00%
Taxes	\$ 37,943,630	\$ 5,867,038	\$ 6,535,309	15.46%
Public Power Sales Tax	\$ 450,000	\$ -	\$ -	0.00%
Motor Vehicle Tax	\$ 3,500,000	\$ 2,095,913	\$ 2,145,077	59.88%
Interest	\$ 10,000	\$ 2,405	\$ 5,620	24.05%
Other Local Receipts	\$ 500,000	\$ 400,912	\$ 411,447	80.18%
County Fines & Licenses	\$ 400,000	\$ 89,554	\$ 220,760	22.39%
State Aid	\$ 50,540,000	\$ 35,948,333	\$ 35,377,699	71.13%
Special Ed. Programs	\$ 7,000,000	\$ 3,764,897	\$ 3,622,914	53.78%
Special Ed. Transportation	\$ 740,000	\$ -	\$ -	0.00%
High Ability Learners	\$ 60,000	\$ 62,759	\$ 64,209	104.60%
ProRata Motor Vehicle	\$ 75,000	\$ 30,560	\$ 28,051	40.75%
State Apportionment	\$ 1,000,000	\$ 1,058,028	\$ 986,947	105.80%
PEAK Grant	\$ 73,508	\$ 60,602	\$ 58,623	0.00%
Other State Receipts	\$ 40,000	\$ 30,522	\$ 24,999	76.30%
Title I	\$ 1,900,000	\$ 1,074,436	\$ 265,718	56.55%
Title IIA	\$ 225,000	\$ 140,561	\$ 46,731	62.47%
Title III	\$ 37,000	\$ 3,386	\$ 10,850	9.15%
IDEA	\$ 2,100,000	\$ 1,405,635	\$ 612,282	66.94%
SPED Region 20 Grant	\$ 15,000	\$ 15,239	\$ 9,187	101.59%
MIPS	\$ 250,000	\$ 171,736	\$ 136,235	68.69%
Med Admin NASB	\$ 200,000	\$ 85,118	\$ 103,303	42.56%
Impact Aid	\$ 3,000,000	\$ 2,127,011	\$ 3,091,144	70.90%
Federal Vocational Ed	\$ 150,000	\$ 82,557	\$ 72,094	55.04%
Migrant Grant (OPS)	\$ 25,000	\$ -	\$ -	0.00%
Other Federal Source	\$ 7,978,753	\$ 3,179,908	\$ 1,549,236	39.85%
ROTC	\$ 145,000	\$ 90,353	\$ 89,641	62.31%
Services Coordination	\$ 375,000	\$ 210,463	\$ 210,156	56.12%
Loans	\$ 5,000,000	\$ -	\$ -	0.00%
TOTAL	\$ 124,736,986	\$ 57,997,924	\$ 55,678,232	46.50%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2021-22	PRIOR YEAR DISBURSED 2020-21	Year To Date % Disbursed 2021-22
Instructional Services	\$ 65,314,334	\$ 36,444,456	\$ 33,902,608	55.80%
Support Services				
Special Education	\$ 20,592,512	\$ 11,951,210	\$ 11,639,371	58.04%
Pupil Services	\$ 5,672,061	\$ 3,408,738	\$ 3,240,799	60.10%
Staff Services	\$ 7,109,188	\$ 3,841,999	\$ 3,641,133	54.04%
General Administration	\$ 1,938,920	\$ 1,048,711	\$ 950,102	54.09%
School Administration	\$ 6,009,734	\$ 3,433,111	\$ 3,313,179	57.13%
Business	\$ 1,103,272	\$ 556,989	\$ 548,104	50.49%
Operation of Plant	\$ 8,639,350	\$ 4,985,640	\$ 4,854,627	57.71%
Maintenance of Plant	\$ 2,905,641	\$ 2,196,648	\$ 1,982,863	75.60%
Pupil Transportation	\$ 4,333,338	\$ 3,022,858	\$ 2,349,669	69.76%
Debt Services	\$ 25,000	\$ 1,000	\$ 1,000	4.00%
Summer School	\$ 1,093,637	\$ -	\$ 3,379	0.00%
TOTAL	\$ 124,736,986	\$ 70,891,358	\$ 66,426,834	56.83%
REVENUE OVER EXPENSE	\$ 0	\$ (12,893,434)	\$ (10,748,602)	-10.34%

State of Nebraska Disbursement Categories

Instructional Services

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

Special Education

Contracted Services
Diagnostic Services
Homebased Services
IDEA/IDEA ARP 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-22

FUND NAME	BALANCE FEB	RECEIPTS MAR	DISBURSEMENTS MAR	BALANCE MAR
SPECIAL BUILDING FUND	\$ 4,947,740.47	\$ 6,735.93	\$ (101,058.01)	\$ 4,853,418.39
BANK BALANCE	\$ 4,853,418.39			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 4,853,418.39			

Bellevue Public Schools Bond Fund
Mar-22

FUND NAME	BALANCE FEB	RECEIPTS MAR	DISBURSEMENTS MAR	BALANCE MAR
BOND FUND (Debt)	\$ 428,260.30	\$ 297,035.79	\$ -	\$ 725,296.09
BOND PROJECT FUND	\$ 22,648,522.22	\$ 2,784.55	\$ (38,473.21)	\$ 22,612,833.56

Lunch Program Income Statement
Mar-22

Revenues:	
Lunch Program	\$26,879.63
State & Federal Funding	\$582,627.83
Catering	\$30,803.40
Vending	\$2,713.27
Total Revenues	\$643,024.13
Expenses:	
Salaries	\$257,565.66
Supplies	\$243,578.96
Repairs	\$3,337.97
Miscellaneous	\$7,397.91
Total Expenses	\$511,880.50
Net Income (Loss)	\$ 131,143.63

FUND NAME	BALANCE 9/1/21	RECEIPTS YTD	DISBURSEMENTS YTD	BALANCE 3/31/22
Lunch Fund	\$ 185,255.54	\$ 4,107,519.23	\$ (3,440,892.72)	\$ 851,882.05

Bellevue Public Schools Employee Benefit Fund
Mar-22

FUND NAME	BALANCE FEB	RECEIPTS MAR	DISBURSEMENTS MAR	BALANCE MAR
Social Security & Retirement	\$ 8,576.74	\$ 96.53	\$ (876.71)	\$ 7,796.56
Severance Leave	\$ 10,902.99	\$ -	\$ -	\$ 10,902.99
Severance Service	\$ 207,708.47	\$ -	\$ -	\$ 207,708.47
General Severance	\$ 297,544.33	\$ -	\$ (11,385.33)	\$ 286,159.00
TOTAL	\$ 524,732.53	\$ 96.53	\$ (12,262.04)	\$ 512,567.02

Bellevue Public Schools Student Fees Fund
Mar-22

FUND NAME	BALANCE FEB	RECEIPTS MAR	DISBURSEMENTS MAR	BALANCE MAR
BELLEVUE EAST HS	\$ 733.72	\$ 22,675.00	\$ (15,000.00)	\$ 8,408.72
BELLEVUE WEST HS	\$ 37,109.82	\$ -	\$ (15,000.00)	\$ 22,109.82
TOTAL	\$ 37,843.54	\$ 22,675.00	\$ (30,000.00)	\$ 30,518.54

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

LEWIS & CLARK ACTIVITY

Activity Accounts

From Date: 3/1/2022
To Date: 03/31/2022

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	\$141.22	\$0.00	\$(40.00)	\$0.00	\$101.22	\$0.00	\$101.22
110	STAFF AFFAIRS	\$319.53	\$150.00	\$(9.98)	\$0.00	\$459.55	\$0.00	\$459.55
120	FINES	\$60.88	\$0.00	\$0.00	\$0.00	\$60.88	\$0.00	\$60.88
130	FACILITY USE FEES	\$3,889.00	\$0.00	\$0.00	\$0.00	\$3,889.00	\$0.00	\$3,889.00
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	\$282.32	\$0.00	\$0.00	\$0.00	\$282.32	\$0.00	\$282.32
180	ROBOTICS	\$464.31	\$50.00	\$0.00	\$0.00	\$514.31	\$0.00	\$514.31
190	DISCOVERY SHOW CHOIR	\$12.08	\$432.40	\$0.00	\$0.00	\$444.48	\$0.00	\$444.48
200	H.A.L.	\$674.39	\$0.00	\$0.00	\$0.00	\$674.39	\$0.00	\$674.39
210	BPS FOUNDATION GRANTS	\$1,880.30	\$0.00	\$(31.98)	\$0.00	\$1,848.32	\$0.00	\$1,848.32
220	GRANTS	\$3,018.77	\$0.00	\$(153.75)	\$0.00	\$2,865.02	\$0.00	\$2,865.02
230	NATIONAL HISTORY DAY	\$16.30	\$0.00	\$0.00	\$0.00	\$16.30	\$0.00	\$16.30
240	BPS VOCAL MUSIC	\$0.00	\$580.00	\$(150.00)	\$0.00	\$430.00	\$0.00	\$430.00
250	BPS BANDS	\$1,195.21	\$0.00	\$0.00	\$0.00	\$1,195.21	\$0.00	\$1,195.21
260	ACADEMIC TEAMS	\$1,400.49	\$0.00	\$0.00	\$0.00	\$1,400.49	\$0.00	\$1,400.49
270	ATHLETIC TEAMS	\$852.44	\$0.00	\$0.00	\$0.00	\$852.44	\$0.00	\$852.44
300	PBIS	\$(499.64)	\$0.00	\$0.00	\$0.00	\$(499.64)	\$0.00	\$(499.64)
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	\$12,963.06	\$0.00	\$0.00	\$0.00	\$12,963.06	\$0.00	\$12,963.06
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$3,038.07	\$0.00	\$0.00	\$0.00	\$3,038.07	\$0.00	\$3,038.07
404	STUDENT COUNCIL	\$4,641.23	\$1,207.14	\$0.00	\$0.00	\$5,848.37	\$0.00	\$5,848.37
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	\$(75.95)	\$0.00	\$0.00	\$0.00	\$(75.95)	\$0.00	\$(75.95)
414	INSTRUMENTAL MUSIC	\$612.97	\$0.00	\$0.00	\$0.00	\$612.97	\$0.00	\$612.97
416	VOCAL MUSIC	\$467.21	\$0.00	\$0.00	\$0.00	\$467.21	\$0.00	\$467.21
418	DRAMA CLUB	\$571.77	\$0.00	\$0.00	\$0.00	\$571.77	\$0.00	\$571.77
420	DIVERSITY CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
422	BOOK CLUB	\$550.11	\$0.00	\$0.00	\$0.00	\$550.11	\$0.00	\$550.11
424	YEARBOOK	\$6,150.04	\$0.00	\$(54.88)	\$0.00	\$6,095.16	\$0.00	\$6,095.16
426	BUILDERS CLUB	\$175.96	\$103.00	\$0.00	\$0.00	\$278.96	\$0.00	\$278.96
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	\$3,006.14	\$0.00	\$0.00	\$0.00	\$3,006.14	\$0.00	\$3,006.14
Activity Accounts Grand Total		\$47,392.33	\$2,522.54	\$(440.59)	\$0.00	\$49,474.28	\$0.00	\$49,474.28

LOGAN FONTENELLE MID SCH

General Ledger Report

From Date:	3/1/2022
To Date:	03/31/2022

Financial Report
LOGAN ACTIVITY
Activity Accounts

From Acct:	100
To Acct:	479

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$8,152.53)	\$670.50	\$(582.25)	\$0.00	(\$8,064.28)	\$0.00	\$(8,064.28)
110	STAFF AFFAIRS	(\$12,136.40)	\$150.00	\$(1,019.75)	\$0.00	(\$13,006.15)	\$0.00	\$(13,006.15)
120	FINES	\$24,940.29	\$41.00	\$0.00	\$0.00	\$24,981.29	\$0.00	\$24,981.29
130	FACILITY USE FEES	\$1,576.08	\$0.00	\$0.00	\$0.00	\$1,576.08	\$0.00	\$1,576.08
140	INTEREST	\$2.36	\$0.11	\$0.00	\$0.00	\$2.47	\$0.00	\$2.47
200	H.A.L.	(\$77.40)	\$0.00	\$0.00	\$0.00	(\$77.40)	\$0.00	(\$77.40)
260	ACADEMIC TEAMS	\$502.90	\$0.00	\$0.00	\$0.00	\$502.90	\$0.00	\$502.90
360	SPIRIT CLUB	\$768.65	\$0.00	\$0.00	\$0.00	\$768.65	\$0.00	\$768.65
400	TEAMMATES	\$2.86	\$0.00	\$0.00	\$0.00	\$2.86	\$0.00	\$2.86
402	NATIONAL JR HONOR SO	(\$922.36)	\$0.00	\$0.00	\$0.00	(\$922.36)	\$0.00	(\$922.36)
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	\$1,314.58	\$0.00	\$0.00	\$0.00	\$1,314.58	\$0.00	\$1,314.58
416	VOCAL MUSIC	\$3,648.21	\$0.00	\$0.00	\$0.00	\$3,648.21	\$0.00	\$3,648.21
418	DRAMA CLUB	\$334.25	\$0.00	\$0.00	\$0.00	\$334.25	\$0.00	\$334.25
420	DIVERSITY CLUB	(\$73.28)	\$0.00	\$(98.43)	\$0.00	(\$171.71)	\$0.00	(\$171.71)
424	YEARBOOK	(\$15,607.29)	\$225.00	\$(504.42)	\$0.00	(\$15,886.71)	\$0.00	(\$15,886.71)
450	WORLD LANGUAGE CLU	\$94.51	\$0.00	\$0.00	\$0.00	\$94.51	\$0.00	\$94.51
460	SCIENCE CLUB	\$8.69	\$13.00	\$0.00	\$0.00	\$21.69	\$0.00	\$21.69
462	SCIENCE OLYMPIAD	\$2,697.77	\$0.00	\$(9.99)	\$0.00	\$2,687.78	\$0.00	\$2,687.78
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	\$22,361.90	\$498.37	\$0.00	\$0.00	\$22,860.27	\$0.00	\$22,860.27
471	BPS FOUNDATION GRANT	\$3,586.07	\$0.00	\$(263.07)	\$0.00	\$3,323.00	\$0.00	\$3,323.00
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	\$510.76	\$0.00	\$0.00	\$0.00	\$510.76	\$0.00	\$510.76
476	LEADERSHIP ACADEMY	\$36.45	\$0.00	\$0.00	\$0.00	\$36.45	\$0.00	\$36.45
477	PBIS	(\$379.08)	\$0.00	\$(82.02)	\$0.00	(\$461.10)	\$0.00	(\$461.10)
478	UNIFIED ATHLETICS	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
479	HOPE SQUAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activity Accounts Grand Total		\$26,052.20	\$1,597.98	\$(2,559.93)	\$0.00	\$25,090.25	\$0.00	\$25,090.25

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date:	3/1/2022
To Date:	03/31/2022

From Acct:	100
To Acct:	500

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$1,049.02	\$340.99	\$(1,674.62)	\$0.00	(\$284.61)	\$0.00	\$(284.61)
105	STAFF SOCIAL FUNDS	\$0.25	\$0.00	\$0.00	\$0.00	\$0.25	\$0.00	\$0.25
110	STAFF AFFAIRS	\$722.02	\$150.00	\$(56.00)	\$0.00	\$816.02	\$0.00	\$816.02
120	FINES	\$31.76	\$53.00	\$0.00	\$0.00	\$84.76	\$0.00	\$84.76
130	FACILITY USE FEES	\$105.23	\$0.00	\$0.00	\$0.00	\$105.23	\$0.00	\$105.23
140	INTEREST	\$73.93	\$0.14	\$0.00	\$0.00	\$74.07	\$0.00	\$74.07
200	H.A.L.	\$364.51	\$0.00	\$0.00	\$0.00	\$364.51	\$0.00	\$364.51
210	MISSION 150	\$3,391.59	\$0.00	\$0.00	\$0.00	\$3,391.59	\$0.00	\$3,391.59
220	ATHLETICS/GATE	\$1,706.24	\$200.00	\$(794.81)	\$0.00	\$1,111.43	\$0.00	\$1,111.43
260	ACADEMIC TEAMS	\$118.86	\$0.00	\$0.00	\$0.00	\$118.86	\$0.00	\$118.86
360	SPIRIT CLUB	\$199.13	\$0.00	\$0.00	\$0.00	\$199.13	\$0.00	\$199.13
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	(\$220.95)	\$0.00	\$0.00	\$0.00	(\$220.95)	\$0.00	(\$220.95)
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	\$154.15	\$0.00	\$0.00	\$0.00	\$154.15	\$0.00	\$154.15
424	YEARBOOK	(\$8,346.62)	\$156.00	\$0.00	\$0.00	(\$8,190.62)	\$0.00	(\$8,190.62)
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	(\$152.51)	\$0.00	\$0.00	\$0.00	(\$152.51)	\$0.00	(\$152.51)
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	\$4,607.88	\$0.00	\$(324.58)	\$0.00	\$4,283.30	\$0.00	\$4,283.30
474	COUNSELING	\$645.52	\$0.00	\$0.00	\$0.00	\$645.52	\$0.00	\$645.52
476	ROBOTICS CLUB	\$5,196.02	\$0.00	\$0.00	\$0.00	\$5,196.02	\$0.00	\$5,196.02
478	MISSION PARENT GROUP	\$5,432.77	\$0.00	\$(618.60)	\$0.00	\$4,814.17	\$0.00	\$4,814.17
480	DICKS SPORTING FOUNDATION	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
500	Unified Soccer	\$269.49	\$0.00	\$0.00	\$0.00	\$269.49	\$0.00	\$269.49
Activity Accounts Grand Total		\$17,987.06	\$900.13	\$(3,468.61)	\$0.00	\$15,418.58	\$0.00	\$15,418.58

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

EAST HIGH ACTIVITY

Activity Accounts

From Acct:	100
To Acct:	505

From Date:	3/1/2022
To Date:	03/31/2022

Acct	Account Name	Beg. Bal.	Recept / JV	Dish / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$11,710.78	\$304.62	\$(514.75)	\$0.00	\$11,500.65	\$0.00	\$11,500.65
110	STAFF AFFAIRS	\$1,424.56	\$550.00	\$(500.55)	(\$25.00)	\$1,449.01	\$0.00	\$1,449.01
120	FINES	\$3,111.13	\$765.10	\$(145.00)	(\$472.67)	\$3,258.56	\$0.00	\$3,258.56
130	FACILITY USE FEES	\$35,518.32	\$14,640.00	\$(9,150.67)	\$0.00	\$41,007.65	\$0.00	\$41,007.65
140	INTEREST	\$389.50	\$3.53	\$0.00	\$0.00	\$393.03	\$0.00	\$393.03
150	School Store/Trading Post	\$10,823.02	\$2,608.85	\$(4,054.51)	(\$505.50)	\$8,871.86	\$0.00	\$8,871.86
160	Activity Fees	\$21,635.00	\$1,370.00	\$(22,675.00)	\$0.00	\$330.00	\$0.00	\$330.00
170	Grants	\$9,822.58	\$1,000.22	\$(200.00)	(\$600.00)	\$10,022.80	\$0.00	\$10,022.80
180	Facebook Grant	\$3,899.92	\$0.00	\$0.00	\$0.00	\$3,899.92	\$0.00	\$3,899.92
210	Freshman Class	\$342.15	\$0.00	\$0.00	\$0.00	\$342.15	\$0.00	\$342.15
220	Sophomore Class	\$510.43	\$0.00	\$0.00	\$0.00	\$510.43	\$0.00	\$510.43
230	Junior Class	\$368.58	\$0.00	\$(91.90)	\$0.00	\$276.68	\$0.00	\$276.68
240	Senior Class	\$2,726.17	\$0.00	\$(725.00)	\$0.00	\$2,001.17	\$0.00	\$2,001.17
250	Alumni Class	\$669.35	\$0.00	\$0.00	\$0.00	\$669.35	\$0.00	\$669.35
300	Athletics	\$51,895.65	\$10,318.94	\$(11,915.06)	(\$17.50)	\$50,282.03	\$0.00	\$50,282.03
310	Athletic Training	\$176.16	\$0.00	\$0.00	\$0.00	\$176.16	\$0.00	\$176.16
320	Athletic Team Sub Accts	\$40,522.29	\$8,084.50	\$(7,132.66)	\$748.00	\$42,222.13	\$0.00	\$42,222.13
340	Cheerleaders	\$6,418.60	\$0.00	\$(1,383.00)	\$472.67	\$5,508.27	\$0.00	\$5,508.27
400	Hope Squad	\$94.61	\$0.00	\$0.00	\$0.00	\$94.61	\$0.00	\$94.61
402	National Honor Society	\$959.49	\$0.00	\$0.00	\$0.00	\$959.49	\$0.00	\$959.49
404	Student Council	\$20,392.96	\$0.00	\$0.00	\$0.00	\$20,392.96	\$0.00	\$20,392.96
406	Strategic Games Club	\$149.02	\$0.00	\$0.00	\$0.00	\$149.02	\$0.00	\$149.02
408	Art Club	\$963.03	\$0.00	\$0.00	\$0.00	\$963.03	\$0.00	\$963.03
410	Key Club	\$564.70	\$468.35	\$(957.00)	\$0.00	\$76.05	\$0.00	\$76.05
412	HOSA	\$2,871.25	\$0.00	\$(49.00)	\$0.00	\$2,822.25	\$0.00	\$2,822.25
414	Instrumental Music	\$50.29	\$29.25	\$0.00	\$0.00	\$79.54	\$0.00	\$79.54
416	Vocal Music	\$5,234.16	\$1,598.30	\$(6,980.03)	\$0.00	\$(147.57)	\$0.00	\$(147.57)
418	Drama Club/Thespians	(\$37.21)	\$0.00	\$0.00	\$0.00	(\$37.21)	\$0.00	(\$37.21)
420	GSA	\$18.30	\$0.00	\$0.00	\$0.00	\$18.30	\$0.00	\$18.30
424	Yearbook-Chiefain	\$55,009.28	\$0.00	\$0.00	\$0.00	\$55,009.28	\$0.00	\$55,009.28
426	Publications-Image	\$653.53	\$0.00	\$0.00	\$0.00	\$653.53	\$0.00	\$653.53
428	Newspaper-Tom Tom	\$22,047.37	\$0.00	\$0.00	\$0.00	\$22,047.37	\$0.00	\$22,047.37
430	Play/Musical Productions	\$674.60	\$3,015.00	\$(182.30)	\$0.00	\$3,507.30	\$0.00	\$3,507.30
432	Dance Team/Bellevedettes	(\$11,084.32)	\$782.50	\$0.00	\$200.00	(\$10,101.82)	\$0.00	(\$10,101.82)
440	ROTC	\$24,433.28	\$577.70	\$(163.91)	\$0.00	\$24,847.07	\$0.00	\$24,847.07
445	Maxwell/ROTC	\$8,503.30	\$1,250.00	\$0.00	\$0.00	\$9,753.30	\$0.00	\$9,753.30
452	German Club	\$269.82	\$0.00	\$0.00	\$0.00	\$269.82	\$0.00	\$269.82
454	French Club	\$293.76	\$0.00	\$0.00	\$0.00	\$293.76	\$0.00	\$293.76
456	Spanish Club	\$29.04	\$0.00	\$0.00	\$0.00	\$29.04	\$0.00	\$29.04
457	Latina Leaders	\$447.72	\$0.00	\$0.00	\$0.00	\$447.72	\$0.00	\$447.72
458	Latin Club	\$41.61	\$0.00	\$0.00	\$0.00	\$41.61	\$0.00	\$41.61
470	FBLA	\$4,286.58	\$301.00	\$(286.56)	\$0.00	\$4,301.02	\$0.00	\$4,301.02
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	\$2,581.44	\$2,268.00	\$0.00	\$0.00	\$4,849.44	\$0.00	\$4,849.44
480	Family Consumer Science	\$613.29	\$0.00	\$0.00	\$0.00	\$613.29	\$0.00	\$613.29
482	Culinary Arts	\$1,076.15	\$0.00	\$0.00	\$0.00	\$1,076.15	\$0.00	\$1,076.15
484	Skills USA	\$1,516.18	\$15.00	\$(287.83)	\$0.00	\$1,243.35	\$0.00	\$1,243.35
486	History Club	\$263.25	\$0.00	\$0.00	\$0.00	\$263.25	\$0.00	\$263.25
487	Science	\$20.03	\$0.00	\$0.00	\$0.00	\$20.03	\$0.00	\$20.03
488	Leadership Academy	\$2.27	\$0.00	\$0.00	\$200.00	\$202.27	\$0.00	\$202.27

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

EAST HIGH ACTIVITY

Activity Accounts

From Date:	3/1/2022
To Date:	03/31/2022

From Acct:	100
To Acct:	505

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
490	POST PROM	\$4,513.48	\$0.00	\$(365.90)	\$0.00	\$4,147.58	\$0.00	\$4,147.58
495	Special Education	\$2,019.00	\$0.00	\$0.00	\$0.00	\$2,019.00	\$0.00	\$2,019.00
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	\$52,734.62	\$7,060.00	\$(678.00)	\$0.00	\$59,116.62	\$0.00	\$59,116.62
Activity Accounts Grand Total		\$401,690.90	\$57,010.86	\$(68,438.63)	\$0.00	\$390,263.13	\$0.00	\$390,263.13

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

WEST HIGH ACTIVITY

Activity Accounts

From Acct:	100
To Acct:	523

From Date:	3/1/2022
To Date:	03/31/2022

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	\$852.46	\$305.52	\$(273.00)	\$0.00	\$884.98	\$0.00	\$884.98
102	T-Bird Café	\$127.91	\$0.00	\$0.00	\$0.00	\$127.91	\$0.00	\$127.91
110	Staff Affairs	\$1,032.55	\$250.00	\$(1,079.14)	\$0.00	\$203.41	\$0.00	\$203.41
120	Fines	\$3,230.79	\$165.00	\$0.00	(\$120.00)	\$3,275.79	\$0.00	\$3,275.79
125	Student fees	\$435.00	\$330.00	\$0.00	\$0.00	\$765.00	\$0.00	\$765.00
130	Facility Use Fees	\$10,880.15	\$5,700.00	\$(7,727.84)	\$0.00	\$8,852.31	\$0.00	\$8,852.31
140	INTEREST	\$165.49	\$3.35	\$0.00	\$0.00	\$168.84	\$0.00	\$168.84
150	School Store/FBLA	\$(1,010.58)	\$2,826.56	\$0.00	\$0.00	\$1,815.98	\$0.00	\$1,815.98
160	NEA Grant	\$4,241.22	\$0.00	\$0.00	\$0.00	\$4,241.22	\$0.00	\$4,241.22
165	Facebook Community Action	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
170	BPS Foundation Grants	\$3,164.38	\$0.00	\$(92.10)	\$0.00	\$3,072.28	\$0.00	\$3,072.28
175	AFCEA Grant	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
176	College and Career Center	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
180	Courtesy Committee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
185	Hope Squad	\$0.00	\$500.00	\$0.00	\$76.15	\$576.15	\$0.00	\$576.15
210	Freshman Class	\$161.23	\$0.00	\$0.00	\$0.00	\$161.23	\$0.00	\$161.23
220	Sophomore Class	\$94.02	\$0.00	\$0.00	\$0.00	\$94.02	\$0.00	\$94.02
230	Junior Class	\$3,911.55	\$0.00	\$(899.77)	\$0.00	\$3,011.78	\$0.00	\$3,011.78
240	Senior Class	\$544.20	\$0.00	\$0.00	\$0.00	\$544.20	\$0.00	\$544.20
250	Alumni Class	\$2,557.58	\$0.00	\$0.00	\$0.00	\$2,557.58	\$0.00	\$2,557.58
260	Circle of Friends	\$3,708.48	\$0.00	\$0.00	\$0.00	\$3,708.48	\$0.00	\$3,708.48
300	Athletics	\$55,777.37	\$10,685.46	\$(15,201.19)	\$100.00	\$51,361.64	\$0.00	\$51,361.64
310	Athletic Training	\$(10.28)	\$0.00	\$0.00	\$0.00	\$(10.28)	\$0.00	\$(10.28)
320	Athletic Team Sub-Accts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330	Athletic Booster Club	\$23,065.16	\$150.00	\$(1,768.53)	\$0.00	\$21,446.63	\$0.00	\$21,446.63
340	Cheerleaders	\$4,173.30	\$0.00	\$(980.80)	\$0.00	\$3,192.50	\$0.00	\$3,192.50
350	Strategic Games Club	\$5,118.43	\$0.00	\$0.00	\$0.00	\$5,118.43	\$0.00	\$5,118.43
360	T-Bird Sprit	\$500.00	\$143.50	\$(130.58)	\$0.00	\$512.92	\$0.00	\$512.92
400	Teammates	\$58.85	\$0.00	\$0.00	\$0.00	\$58.85	\$0.00	\$58.85
402	National Honor Society	\$667.55	\$0.00	\$0.00	\$0.00	\$667.55	\$0.00	\$667.55
403	Science NHS	\$260.59	\$0.00	\$0.00	\$0.00	\$260.59	\$0.00	\$260.59
404	Student Council	\$6,165.85	\$0.00	\$(135.00)	(\$100.00)	\$5,930.85	\$0.00	\$5,930.85
405	Mu Alpha Theta	\$809.56	\$0.00	\$0.00	\$0.00	\$809.56	\$0.00	\$809.56
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	\$830.78	\$0.00	\$(587.00)	\$0.00	\$243.78	\$0.00	\$243.78
412	Ecology Club	\$263.27	\$0.00	\$0.00	\$0.00	\$263.27	\$0.00	\$263.27
414	Instrumental Music	\$4,011.99	\$470.00	\$(500.00)	\$0.00	\$3,981.99	\$0.00	\$3,981.99
416	Vocal Music	\$13,491.19	\$93.09	\$(1,174.88)	\$0.00	\$12,409.40	\$0.00	\$12,409.40
418	W.A.S.T. Thespians	\$1,271.74	\$0.00	\$0.00	\$0.00	\$1,271.74	\$0.00	\$1,271.74
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	\$13,875.66	\$479.57	\$(33.00)	\$0.00	\$14,322.23	\$0.00	\$14,322.23
426	Publications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
428	Newspaper-Westwind	\$1,025.01	\$0.00	\$(678.17)	\$0.00	\$346.84	\$0.00	\$346.84
430	Play/Musical Productions	\$18,495.94	\$4,332.52	\$(575.00)	\$0.00	\$22,253.46	\$0.00	\$22,253.46
431	Bellevue West Art	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
432	Dance Team/Thunderettes	\$86.93	\$3.00	\$0.00	\$0.00	\$89.93	\$0.00	\$89.93
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

WEST HIGH ACTIVITY

Activity Accounts

From Date:	3/1/2022
To Date:	03/31/2022

From Acct:	100
To Acct:	523

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
440	ROTC	\$43,424.02	\$7,812.10	\$(6,267.31)	\$0.00	\$44,968.81	\$0.00	\$44,968.81
445	Maxwell/ROTC	\$4,298.36	\$0.00	\$(1,181.10)	\$0.00	\$3,117.26	\$0.00	\$3,117.26
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	\$1,077.02	\$543.03	\$(911.84)	\$0.00	\$708.21	\$0.00	\$708.21
458	Latin Club	\$71.82	\$0.00	\$0.00	\$0.00	\$71.82	\$0.00	\$71.82
460	FBLA-Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
461	FBLA-Thunder Brew	\$237.28	\$184.00	\$(321.94)	\$120.00	\$219.34	\$0.00	\$219.34
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	\$4,123.78	\$180.00	\$(810.95)	\$0.00	\$3,492.83	\$0.00	\$3,492.83
472	DECA	\$4,613.67	\$1,614.76	\$(3,678.77)	\$0.00	\$2,549.66	\$0.00	\$2,549.66
474	FEA	\$91.48	\$0.00	\$0.00	\$0.00	\$91.48	\$0.00	\$91.48
476	Forensics	\$89.24	\$484.00	\$(412.00)	\$0.00	\$161.24	\$0.00	\$161.24
478	Debate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
479	HOSA	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
480	Family Consumer Science	\$443.60	\$643.00	\$(228.56)	\$0.00	\$858.04	\$0.00	\$858.04
482	Culinary Arts	\$540.99	\$0.00	\$0.00	\$0.00	\$540.99	\$0.00	\$540.99
484	Skills USA	\$7,192.34	\$0.00	\$(176.00)	\$0.00	\$7,016.34	\$0.00	\$7,016.34
486	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
490	POST PROM	\$18,450.19	\$100.00	\$(2,500.68)	\$0.00	\$16,049.51	\$0.00	\$16,049.51
500	Activity Clearing	(\$3,550.00)	\$0.00	\$0.00	\$0.00	(\$3,550.00)	\$0.00	(\$3,550.00)
504	Bowling	\$3,538.44	\$307.30	\$(1,082.26)	\$0.00	\$2,763.48	\$0.00	\$2,763.48
505	Counseling	\$86,129.26	\$4,866.00	\$(1,369.17)	(\$76.15)	\$89,549.94	\$0.00	\$89,549.94
506	Baseball	\$1.00	\$184.00	\$0.00	\$0.00	\$185.00	\$0.00	\$185.00
507	Boys Basketball	\$949.36	\$0.00	\$0.00	\$0.00	\$949.36	\$0.00	\$949.36
508	Girl's Basketball	\$8,809.10	\$0.00	\$0.00	\$0.00	\$8,809.10	\$0.00	\$8,809.10
509	Football	\$4,311.18	\$0.00	\$(185.60)	\$0.00	\$4,125.58	\$0.00	\$4,125.58
510	Boy's Golf	(\$229.72)	\$780.00	\$0.00	\$0.00	\$550.28	\$0.00	\$550.28
511	Boy's Tennis	\$194.21	\$16.00	\$0.00	\$0.00	\$210.21	\$0.00	\$210.21
512	Girl's Tennis	(\$384.79)	\$0.00	\$0.00	\$0.00	(\$384.79)	\$0.00	(\$384.79)
513	Track	\$8,094.74	\$6,711.98	\$(225.58)	\$0.00	\$14,581.14	\$0.00	\$14,581.14
514	Swimming	\$570.60	\$368.50	\$(420.50)	\$0.00	\$518.60	\$0.00	\$518.60
515	Volleyball	(\$155.77)	\$467.11	\$0.00	\$0.00	\$311.34	\$0.00	\$311.34
516	Softball	\$968.72	\$0.00	\$(299.00)	\$0.00	\$669.72	\$0.00	\$669.72
517	Boy's Wrestling	\$2,909.59	\$82.00	\$(60.00)	\$0.00	\$2,931.59	\$0.00	\$2,931.59
518	Boys Soccer	\$362.72	\$51.00	\$(198.66)	\$0.00	\$215.06	\$0.00	\$215.06
519	Girl's Soccer	\$1,580.33	\$0.00	\$(1,184.51)	\$0.00	\$395.82	\$0.00	\$395.82
520	Girl's Golf	\$35.75	\$0.00	\$0.00	\$0.00	\$35.75	\$0.00	\$35.75
521	T-bird Customs	\$29.51	\$0.00	\$0.00	\$0.00	\$29.51	\$0.00	\$29.51
522	Cross Country	(\$3,600.56)	\$0.00	\$0.00	\$0.00	(\$3,600.56)	\$0.00	(\$3,600.56)
523	Girl's Wrestling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activity Accounts Grand Total		\$382,942.39	\$51,832.35	\$(53,350.43)	\$0.00	\$381,424.31	\$0.00	\$381,424.31

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

From Date:	3/1/2022
To Date:	03/31/2022

Financial Report

From Acct:	1001
To Acct:	9960

**District Activity
Activity Accounts**

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$8,374.07	\$870.87	\$(103.86)	\$0.00	\$9,141.08	\$0.00	\$9,141.08
1002	BELLEAIRE	\$5,337.09	\$1,707.83	\$(443.59)	\$0.00	\$6,601.33	\$0.00	\$6,601.33
1004	BERTHA BARBER	\$8,372.37	\$80.00	\$(541.93)	\$0.00	\$7,910.44	\$0.00	\$7,910.44
1005	BETZ	\$14,343.96	\$571.34	\$(972.60)	\$0.00	\$13,942.70	\$0.00	\$13,942.70
1006	BIRCHCREST	\$7,287.93	\$2,487.05	\$(992.38)	\$0.00	\$8,782.60	\$0.00	\$8,782.60
1007	CENTRAL	\$7,911.53	\$786.01	\$(239.71)	\$0.00	\$8,457.83	\$0.00	\$8,457.83
1008	FORT CROOK	\$10,169.38	\$100.00	\$(1,498.21)	\$0.00	\$8,771.17	\$0.00	\$8,771.17
1009	LEMAY	\$2,131.14	\$3,027.91	\$(4,607.61)	\$0.00	\$551.44	\$0.00	\$551.44
1010	PETER SARPY	\$2,259.47	\$100.00	\$(666.01)	\$0.00	\$1,693.46	\$0.00	\$1,693.46
1011	TWIN RIDGE	\$6,684.15	\$182.59	\$(866.09)	\$0.00	\$6,000.65	\$0.00	\$6,000.65
1014	WAKE ROBIN	\$22,815.15	\$2,354.07	\$(743.67)	(\$79.00)	\$24,346.55	\$0.00	\$24,346.55
1015	LEONARD LAWRENCE	\$6,103.08	\$416.00	\$(1,675.53)	\$0.00	\$4,843.55	\$0.00	\$4,843.55
1016	TWO SPRINGS	\$7,448.35	\$93.00	\$(977.23)	\$0.00	\$6,564.12	\$0.00	\$6,564.12
1017	FAIRVIEW	\$10,071.17	\$1,609.59	\$(2,490.56)	\$0.00	\$9,190.20	\$0.00	\$9,190.20
1018	BELLEVUE ELEMENTARY	\$12,460.11	\$100.00	\$(3,884.77)	\$0.00	\$8,675.34	\$0.00	\$8,675.34
1101	CHAP CENTER	\$1,626.95	\$218.00	\$(145.63)	\$0.00	\$1,699.32	\$0.00	\$1,699.32
9910	BEST PROGRAM	\$1,536.31	\$0.00	\$0.00	\$79.00	\$1,615.31	\$0.00	\$1,615.31
9911	ACE PROGRAM	\$3,193.09	\$396.81	\$0.00	\$0.00	\$3,589.90	\$0.00	\$3,589.90
9912	CAREER LAUNCH CTR-CLC	\$27,055.51	\$0.00	\$0.00	\$0.00	\$27,055.51	\$0.00	\$27,055.51
9920	DAY CAMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9921	STEM - SUMMER SCHOOL	\$2,869.03	\$0.00	\$(25.00)	\$0.00	\$2,844.03	\$0.00	\$2,844.03
9923	WELCOME CENTER	\$2,364.99	\$100.00	\$(534.94)	\$0.00	\$1,930.05	\$0.00	\$1,930.05
9924	MISSION ANNEX	\$810.44	\$0.00	\$(102.87)	\$0.00	\$707.57	\$0.00	\$707.57
9926	EARLY CHILDHOOD CENTER	\$3,053.08	\$150.00	\$0.00	\$0.00	\$3,203.08	\$0.00	\$3,203.08
9927	FASE TEAM	\$14,790.48	\$0.00	\$(67.12)	\$0.00	\$14,723.36	\$0.00	\$14,723.36
9928	DISTRICT APPRECIATION	\$6,387.59	\$19,050.00	\$(23,192.49)	\$0.00	\$2,245.10	\$0.00	\$2,245.10
9929	SEL GRANT	\$8,945.00	\$0.00	\$0.00	\$0.00	\$8,945.00	\$0.00	\$8,945.00
9930	STEM - FACEBOOK GRANT	\$1.19	\$0.00	\$0.00	\$0.00	\$1.19	\$0.00	\$1.19
9931	STAFF DEVELOPMENT	\$4,947.09	\$0.00	\$0.00	\$0.00	\$4,947.09	\$0.00	\$4,947.09
9932	ELEM. PRINCIPAL SUNSHINE	\$367.85	\$0.00	\$0.00	\$0.00	\$367.85	\$0.00	\$367.85
9934	TRANSPORTATION	\$4,280.11	\$100.00	\$(99.86)	\$0.00	\$4,280.25	\$0.00	\$4,280.25
9935	SENSORY ROOM	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00
9936	GENERAL USE - ACTIVITY	\$79,469.72	\$0.57	\$0.00	\$0.00	\$79,470.29	\$0.00	\$79,470.29
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	\$6,955.00	\$0.00	\$(225.00)	\$0.00	\$6,730.00	\$0.00	\$6,730.00
9939	ELEMENTARY BLDG.	\$43,748.00	\$0.00	\$0.00	\$0.00	\$43,748.00	\$0.00	\$43,748.00
9940	SECONDARY BLDG.	\$60,332.27	\$0.00	\$0.00	\$0.00	\$60,332.27	\$0.00	\$60,332.27
9941	UNIFIED SOCCER	\$6,531.00	\$0.00	\$0.00	\$0.00	\$6,531.00	\$0.00	\$6,531.00
9943	HAL	\$272.96	\$0.00	\$0.00	\$0.00	\$272.96	\$0.00	\$272.96
9944	COMMUNICATIONS	\$34,916.45	\$597.18	\$0.00	\$0.00	\$35,513.63	\$0.00	\$35,513.63
9945	TECHNOLOGY	\$278,569.30	\$878.00	\$0.00	\$0.00	\$279,447.30	\$0.00	\$279,447.30
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	\$68.85	\$0.00	\$0.00	\$0.00	\$68.85	\$0.00	\$68.85
9951	EAST BASEBALL FIELD PROJ.	\$0.00	\$6,400.00	\$0.00	\$0.00	\$6,400.00	\$0.00	\$6,400.00
9960	DISTRICT CLEARING	\$15,534.49	\$0.00	\$(296.50)	\$0.00	\$15,237.99	\$0.00	\$15,237.99
Activity Accounts Grand Total		\$792,282.63	\$42,376.82	\$(45,393.16)	\$0.00	\$789,266.29	\$0.00	\$789,266.29

**Bellevue Public Schools General Obligation Bonds
Summary as of 3/31/2022**

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, 2022	22,648,522.22
Income through March 31, 2022	2,784.55
Expenditures through March 31, 2022	(38,473.21)
Ending cash balance on March 31, 2022	22,612,833.56

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

04-01-2022

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	942,348.61
SPECIAL BUILDING FUND	40,815.87
FOOD SERVICE FUND	211,027.04
BOND PROJECTS FUND	80,410.61
STUDENT FEES FUND	30,000.00
TOTAL	1,304,602.13

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00250337	04/01/22	A PARTS WAREHOUSE	247.75	TIRES & PARTS
	00250338	04/01/22	ACTE	110.00	SUPPLIES
	00250339	04/01/22	ADAMS & SULLIVAN P.C.	4,476.25	LEGAL SERVICES
	00250340	04/01/22	ADVANCED OFFICE AUTOMATION	81.54	SUPPLIES
	00250341	04/01/22	ADVENTURE BUS & CHARTER	17,298.00	CONTRACTED TRANSPORTATION
	00250342	04/01/22	AE SUPPLY	84.00	BUILDING IMPROVEMENT
	00250343	04/01/22	ALL APPLIANCE SERVICE	279.24	BUILDING IMPROVEMENT
	00250344	04/01/22	ALL BRITE GLASS & SCREEN	1,183.49	BUILDING IMPROVEMENT
	00250345	04/01/22	ALL FLAGS, ETC	1,195.72	SUPPLIES
	00250346	04/01/22	AMERICA'S FENCE STORE, INC.	81.82	BUILDING IMPROVEMENT
	00250347	04/01/22	APPLE, INC.	119.00	COMPUTER HARDWARE
	00250348	04/01/22	AQUA-CHEM, INC.	139.60	REPAIRS
	00250349	04/01/22	ARBOR SCIENTIFIC	177.88	SUPPLIES
	00250350	04/01/22	AUTISM CENTER OF NEBRASKA	7,540.00	TUITION-OTHER AGENCIES
	00250351	04/01/22	AUTO VALUE	12.23	REPAIRS
	00250351	04/01/22	AUTO VALUE	45.74	TIRES & PARTS
	00250352	04/01/22	AUTO-JET MUFFLER CORP	134.95	TIRES & PARTS
	00250353	04/01/22	BAKER'S SUPERMARKET	2,357.90	SUPPLIES
	00250354	04/01/22	BAKER'S SUPERMARKET	402.54	SUPPLIES
	00250355	04/01/22	BATTERIES PLUS BULBS	169.00	BUILDING IMPROVEMENT
	00250355	04/01/22	BATTERIES PLUS BULBS	892.49	SUPPLIES
	00250355	04/01/22	BATTERIES PLUS BULBS	845.00	TIRES & PARTS
	00250356	04/01/22	BAXTER FORD OF PAPHION	86.40	TIRES & PARTS
	00250357	04/01/22	BEARCOM	236.13	SUPPLIES
	00250358	04/01/22	BEARDMORE CHEVROLET, INC	261.53	SUPPLIES
	00250358	04/01/22	BEARDMORE CHEVROLET, INC	138.07	TIRES & PARTS
	00250359	04/01/22	BELLEVUE LEADER	28.35	SUPPLIES
	00250360	04/01/22	BIG RED LOCKSMITHS, INC.	27.00	BUILDING IMPROVEMENT
	00250361	04/01/22	BISHOP BUSINESS EQUIPMENT	330.00	SUPPLIES
	00250362	04/01/22	BLACK HILLS ENERGY	14,715.92	FUEL
	00250363	04/01/22	BLACKBOARD INC	1,500.00	SOFTWARE
	00250364	04/01/22	BLICK ART MATERIALS, LLC.	387.47	SUPPLIES
	00250365	04/01/22	BOUND TO STAY BOUND	397.36	SUPPLIES
	00250366	04/01/22	BRIGGS, INC.	1,069.72	BUILDING IMPROVEMENT
	00250367	04/01/22	CAPITOL SANITARY SUPPLY, INC	36.72	SUPPLIES
	00250368	04/01/22	CARPENTER PAPER COMPANY	4,027.48	SUPPLIES
	00250369	04/01/22	CINTAS CORPORATION	1,265.40	PROFESSIONAL SERVICES
	00250370	04/01/22	COLLINS SPORTS MEDICINE	1,577.59	SUPPLIES
	00250371	04/01/22	CONCORD THEATRICALS	29.75	SUPPLIES

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00250372	04/01/22	CONSTELLATION ENERGY	30,838.63	FUEL
00250373	04/01/22	CONTINENTAL RESEARCH	3,373.21	SUPPLIES
00250374	04/01/22	CORNHUSKER INTL TRUCKS	2,535.07	TIRES & PARTS
00250375	04/01/22	COX BUSINESS SERVICES	30,747.99	TELECOMMUNICATIONS
00250376	04/01/22	D.C. ELECTRIC/HEARTLAND	1,827.09	BUILDING IMPROVEMENT
00250377	04/01/22	DEMCO, INC.	440.55	SUPPLIES
00250378	04/01/22	DIAMOND VOGEL	215.00	REPAIRS
00250379	04/01/22	DIAMOND VOGEL	31.71	REPAIRS
00250380	04/01/22	DIANE ELLIS	1,494.50	PROFESSIONAL SERVICES
00250381	04/01/22	DIETZE MUSIC	2,173.56	REPAIRS
00250381	04/01/22	DIETZE MUSIC	3,774.44	SUPPLIES
00250382	04/01/22	DIETZE MUSIC	75.60	SUPPLIES
00250383	04/01/22	DISCOVERY EDUCATION	39,200.00	EMPLOYEE TRAINING & DEVEL.
00250384	04/01/22	E S.U. #3	540.00	EMPLOYEE TRAINING & DEVEL.
00250384	04/01/22	E S.U. #3	610.00	TUITION-OTHER AGENCIES
00250385	04/01/22	EAI EDUCATION ERIC ARMIN	267.60	SUPPLIES
00250386	04/01/22	ECHO ELECTRIC SUPPLY	12.66	BUILDING IMPROVEMENT
00250387	04/01/22	EGAN SUPPLY	2,060.50	REPAIRS
00250387	04/01/22	EGAN SUPPLY	41,663.69	SUPPLIES
00250388	04/01/22	ELECTRONIC CONTRACTING	964.01	BUILDING IMPROVEMENT
00250388	04/01/22	ELECTRONIC CONTRACTING	667.72	SUPPLIES
00250389	04/01/22	EMBASSY SUITES BY HILTON	845.00	EMPLOYEE TRAINING & DEVEL.
00250390	04/01/22	EPIC SPORTS, INC	1,329.80	SUPPLIES
00250391	04/01/22	EYMAN PLUMBING, INC.	10,956.38	BUILDING IMPROVEMENT
00250392	04/01/22	EZ WAY INC.	36.50	SUPPLIES
00250393	04/01/22	FAMILY FARE SUPERMARKET	705.06	SUPPLIES
00250394	04/01/22	FATHER FLANAGAN'S BOYS'	47,190.00	PROFESSIONAL SERVICES
00250395	04/01/22	FERRELLGAS	9,565.15	GAS, DIESEL, OIL
00250396	04/01/22	FISHER SCIENTIFIC	68.68	SUPPLIES
00250397	04/01/22	FLEETPRIDE	5.78	SUPPLIES
00250397	04/01/22	FLEETPRIDE	2,010.21	TIRES & PARTS
00250398	04/01/22	FLINN SCIENTIFIC, INC.	218.94	SUPPLIES
00250399	04/01/22	FOLLETT CONTENT SOLUTIONS	3,032.98	SUPPLIES
00250400	04/01/22	FOLLETT SCHOOL SOLUTIONS	403.27	SUPPLIES
00250401	04/01/22	FREEDOM FLIGHT MODELS	99.00	SUPPLIES
00250402	04/01/22	GENERAL FIRE AND SAFETY	4,883.55	BUILDING IMPROVEMENT
00250403	04/01/22	GLENNA FISHER	5,327.80	PROFESSIONAL SERVICES
00250404	04/01/22	GOALS	1,800.00	PROFESSIONAL SERVICES
00250405	04/01/22	GOPHER	4,014.45	SUPPLIES
00250406	04/01/22	GRAINGER, INC.	1,028.58	BUILDING IMPROVEMENT

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00250406	04/01/22	GRAINGER, INC.	274.14	REPAIRS
00250407	04/01/22	GRANTPROSE INC.	2,175.00	PROFESSIONAL SERVICES
00250408	04/01/22	GREENLIFE GARDENS, INC.	11,004.60	SITE IMPROVEMENTS
00250409	04/01/22	HILLYARD	2,519.38	SUPPLIES
00250410	04/01/22	HOTSY EQUIPMENT CO.	73.98	TIRES & PARTS
00250411	04/01/22	INTERSTATE POWER SYSTEMS	412.67	REPAIRS
00250412	04/01/22	J & J SMALL ENGINE SERVICE	699.88	SUPPLIES
00250413	04/01/22	J.W. PEPPER & SON, INC.	312.03	SUPPLIES
00250414	04/01/22	JODON'S	330.00	SUPPLIES
00250415	04/01/22	JOHN DEERE FINANCIAL	1,086.44	REPAIRS
00250415	04/01/22	JOHN DEERE FINANCIAL	15.87	SUPPLIES
00250416	04/01/22	JOHNSTONE SUPPLY	580.52	BUILDING IMPROVEMENT
00250417	04/01/22	JOSH TEDDER CONSTRUCTION	3,375.00	DISTRICT SNOW REMOVAL
00250418	04/01/22	KIMBALL MIDWEST	490.91	SUPPLIES
00250418	04/01/22	KIMBALL MIDWEST	393.71	TIRES & PARTS
00250419	04/01/22	KONE INC.	3,635.04	BUILDING IMPROVEMENT
00250419	04/01/22	KONE INC.	2,479.95	SITE IMPROVEMENTS
00250420	04/01/22	KURITA AMERICA, INC.	621.70	BUILDING IMPROVEMENT
00250421	04/01/22	LAKESHORE LEARNING	868.07	SUPPLIES
00250422	04/01/22	LEADING EDGE LAMINATING	209.94	SUPPLIES
00250423	04/01/22	LEARNING A-Z	228.00	SUPPLIES
00250424	04/01/22	LIFEGUARD MD	291.00	SUPPLIES
00250425	04/01/22	LOIS BALSILLIE	1,616.50	PROFESSIONAL SERVICES
00250426	04/01/22	LOVELESS MACHINE	156.50	SUPPLIES
00250427	04/01/22	MACGILL	252.91	SUPPLIES
00250428	04/01/22	MATHESON TRI-GAS, INC.	101.62	REPAIRS
00250428	04/01/22	MATHESON TRI-GAS, INC.	363.70	SUPPLIES
00250429	04/01/22	MAXIM HEALTHCARE SERVICES	7,295.04	TUITION-OTHER AGENCIES
00250430	04/01/22	MENARDS, INC.	917.22	BUILDING IMPROVEMENT
00250430	04/01/22	MENARDS, INC.	689.23	REPAIRS
00250430	04/01/22	MENARDS, INC.	5,680.97	SUPPLIES
00250430	04/01/22	MENARDS, INC.	111.46	TIRES & PARTS
00250431	04/01/22	METAL DOORS & HARDWARE	102.00	BUILDING IMPROVEMENT
00250432	04/01/22	METROPOLITAN COMMUNITY	1,050.00	PROFESSIONAL SERVICES
00250433	04/01/22	METROPOLITAN UTILITIES DIST.	28,322.97	FUEL
00250433	04/01/22	METROPOLITAN UTILITIES DIST.	20,029.22	WATER & SEWER
00250434	04/01/22	MIDLANDS TESTING SERVICES	620.00	PROFESSIONAL SERVICES
00250435	04/01/22	MMC CONTRACTORS, INC.	2,416.00	BUILDING IMPROVEMENT
00250436	04/01/22	MULTI-HEALTH SYSTEMS	225.00	SUPPLIES
00250437	04/01/22	MY CENTRAL SUPPLY	242.82	SUPPLIES

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00250438	04/01/22	NAPA AUTO PARTS	851.37	SUPPLIES
00250438	04/01/22	NAPA AUTO PARTS	265.45	TIRES & PARTS
00250439	04/01/22	NASCO	1,791.96	SUPPLIES
00250440	04/01/22	NCECBVI	360.00	TUITION-OTHER AGENCIES
00250441	04/01/22	NCS PEARSON INCORPORATED	691.22	SUPPLIES
00250442	04/01/22	NE ASSOC OF SCHOOL BOARDS	95.00	EMPLOYEE TRAINING & DEVEL.
00250443	04/01/22	NE DEPARTMENT OF LABOR	480.00	SITE IMPROVEMENTS
00250444	04/01/22	NEBRASKA - IOWA SUPPLY CO.	39,455.62	GAS, DIESEL, OIL
00250445	04/01/22	NEBRASKA/CENTRAL	556.16	TIRES & PARTS
00250446	04/01/22	NEW HORIZONS LLC	1,500.00	SITE IMPROVEMENTS
00250447	04/01/22	NXTGEN PLUMBING	1,017.50	BUILDING IMPROVEMENT
00250448	04/01/22	O'REILLY AUTOMOTIVE, INC.	259.74	SUPPLIES
00250448	04/01/22	O'REILLY AUTOMOTIVE, INC.	72.99	TIRES & PARTS
00250449	04/01/22	OCCUPATIONAL HEALTH	1,241.00	PROFESSIONAL SERVICES
00250450	04/01/22	OFFICE DEPOT, INC	6,594.89	SUPPLIES
00250451	04/01/22	OMAHA PUBLIC POWER	136,745.88	ELECTRICITY
00250452	04/01/22	OMAHA WORLD-HERALD	566.59	TEXTBOOKS & PERIODICALS
00250453	04/01/22	OMAHA WORLD-HERALD MEDIA	3,800.72	ADVERTISING/PUBLICATION
00250454	04/01/22	ONE SOURCE, INC.	1,059.00	PROFESSIONAL SERVICES
00250455	04/01/22	OPC DIRECT	110.50	SUPPLIES
00250456	04/01/22	OVERDRIVE, INC.	5,086.93	SUPPLIES
00250457	04/01/22	PAPILLION SANITATION	2,688.32	TRASH REMOVAL
00250458	04/01/22	PAUL LUCHT & SONS, INC	347.50	TIRES & PARTS
00250459	04/01/22	PITNEY BOWES GLOBAL	6,239.52	POSTAGE
00250460	04/01/22	PLIBRICO COMPANY, LLC.	20,117.78	BUILDING IMPROVEMENT
00250461	04/01/22	PRIME COMMUNICATIONS, INC.	1,598.83	BUILDING IMPROVEMENT
00250461	04/01/22	PRIME COMMUNICATIONS, INC.	765.00	PROFESSIONAL SERVICES
00250462	04/01/22	PRO-ED, INC.	264.00	SUPPLIES
00250463	04/01/22	QUADIENT	18.47	SUPPLIES
00250464	04/01/22	QUADIENT	5,061.05	POSTAGE
00250465	04/01/22	RADCLIFFE, GILBERTSON	4,500.00	LOBBYIST
00250466	04/01/22	RAPIDSCALE INC	2,170.00	SOFTWARE
00250467	04/01/22	RAY MARTIN COMPANY	771.00	BUILDING IMPROVEMENT
00250468	04/01/22	REMEDY ROAD LLC	5,100.00	TUITION-OTHER AGENCIES
00250469	04/01/22	RIVERSIDE TECHNOLOGIES	10,395.00	SOFTWARE
00250470	04/01/22	SARPY COUNTY TREASURER	1,530.00	CONTRACTED TRANSPORTATION
00250471	04/01/22	SCHOLASTIC, INC.	278.20	SUPPLIES
00250472	04/01/22	SCHOLASTIC, INC.	329.67	SUPPLIES
00250473	04/01/22	SCHOOL NURSE SUPPLY, INC.	218.65	SUPPLIES
00250474	04/01/22	SCHOOL SPECIALTY, LLC	2,468.04	SUPPLIES

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00250475	04/01/22	SHERWIN-WILLIAMS	43.25	SUPPLIES
00250476	04/01/22	SNYDER CHARLESON THERAPY	20,268.75	TUITION-OTHER AGENCIES
00250477	04/01/22	SOLARWINDS	10,906.00	SOFTWARE
00250478	04/01/22	SPECIALIST ID, INC.	466.00	SUPPLIES
00250479	04/01/22	SPECPRO, INC.	500.00	BUILDING IMPROVEMENT
00250480	04/01/22	SPORTS FACILITY MAINTENANCE	350.00	BUILDING IMPROVEMENT
00250481	04/01/22	STAPLES ADVANTAGE	1,680.66	SUPPLIES
00250482	04/01/22	STERICYCLE INC.	144.42	SUPPLIES
00250483	04/01/22	STEVEN LEHR, RPT	400.00	PROFESSIONAL SERVICES
00250484	04/01/22	STUDENT TRANSPORATION OF	41,013.35	CONTRACTED TRANSPORTATION
00250485	04/01/22	SUBURBAN NEWSPAPERS, INC.	98.53	ADVERTISING/PUBLICATION
00250486	04/01/22	TALX CORPORATION	72.00	PROFESSIONAL SERVICES
00250487	04/01/22	TEACHER'S DISCOVERY	126.49	SUPPLIES
00250488	04/01/22	TERRY HUGHES TREE SERVICE	4,875.00	BUILDING IMPROVEMENT
00250489	04/01/22	THE FILTER SHOP	310.88	SUPPLIES
00250490	04/01/22	THE HOME DEPOT PRO	593.28	SUPPLIES
00250491	04/01/22	THEATREFOLK LTD	45.95	SUPPLIES
00250492	04/01/22	THREE B'S SAW & TOOL INC	78.00	SUPPLIES
00250493	04/01/22	TRUCK CENTER COMPANIES	6,302.55	REPAIRS
00250493	04/01/22	TRUCK CENTER COMPANIES	8,350.27	TIRES & PARTS
00250494	04/01/22	TY'S OUTDOOR POWER INC.	402.15	REPAIRS
00250495	04/01/22	TY'S OUTDOOR POWER INC.	38.36	SUPPLIES
00250496	04/01/22	TYLER TECHNOLOGIES, INC.	6,340.95	SOFTWARE
00250497	04/01/22	U.S. BANK CORPORATE	235.19	BUILDING IMPROVEMENT
00250497	04/01/22	U.S. BANK CORPORATE	3,051.31	EMPLOYEE TRAINING & DEVEL.
00250497	04/01/22	U.S. BANK CORPORATE	125.55	REPAIRS
00250497	04/01/22	U.S. BANK CORPORATE	615.18	SOFTWARE
00250497	04/01/22	U.S. BANK CORPORATE	22,425.85	SUPPLIES
00250498	04/01/22	U.S. BANK EQUIPMENT FINANCE	10,087.21	RENTALS/LEASE PURCHASE
00250498	04/01/22	U.S. BANK EQUIPMENT FINANCE	9,463.10	SUPPLIES
00250499	04/01/22	UNIFIRST CORPORATION	1,039.25	PROFESSIONAL SERVICES
00250500	04/01/22	UNIVERSITY OF NEB MEDICAL	22,703.40	TUITION-OTHER AGENCIES
00250501	04/01/22	UPS	81.80	POSTAGE
00250502	04/01/22	VOSS LIGHTING	4,450.06	SUPPLIES
00250503	04/01/22	WESTLAKE HARDWARE	29.56	BUILDING IMPROVEMENT
00250503	04/01/22	WESTLAKE HARDWARE	1,169.13	REPAIRS
00250503	04/01/22	WESTLAKE HARDWARE	146.17	SUPPLIES
00250504	04/01/22	WILDLIFE ENCOUNTERS	700.00	SUPPLIES
00250505	04/01/22	WILSON LANGUAGE TRAINING	47,777.38	SUPPLIES
General Fund Total:			918,265.21	

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00250254	03/08/22	BAKER'S SUPERMARKET	12.85	SUPPLIES
	00250255	03/08/22	BP BUSINESS SOLUTIONS	442.37	GAS, DIESEL, OIL
	00250256	03/08/22	BPS FOUNDATION - LAC	47.00	EMPLOYEE TRAINING & DEVELOPMNT
	00250257	03/08/22	C.A.P. INC.	1,056.00	SOFTWARE
	00250258	03/08/22	DISTRICT REVOLVING ACCOUNT	54.34	POSTAGE
	00250258	03/08/22	DISTRICT REVOLVING ACCOUNT	2,916.25	PROFESSIONAL SERVICES
	00250258	03/08/22	DISTRICT REVOLVING ACCOUNT	6,269.12	SUPPLIES
	00250258	03/08/22	DISTRICT REVOLVING ACCOUNT	708.05	TRASH REMOVAL
	00250260	03/08/22	JOHN DEERE FINANCIAL	2,800.00	REPAIRS
	00250261	03/08/22	KALLIE LAWRENCE	13.48	CONTRACTED TRANSPORTATION
	00250262	03/08/22	KRISTAN BURLINGAME	85.34	SUPPLIES
	00250263	03/08/22	LAVERNE OLIVERAS	34.22	PROFESSIONAL SERVICES
	00250265	03/08/22	NSBA MEMBERSHIP CHAIR	67.00	EMPLOYEE TRAINING & DEVELOPMNT
	00250267	03/08/22	RICK ASPINALL	11.76	CONTRACTED TRANSPORTATION
	00250268	03/08/22	STEVEN LEHR, RPT	170.00	PROFESSIONAL SERVICES
	00250269	03/08/22	TRACIE BURTON	60.00	EMPLOYEE TRAINING & DEVELOPMNT
	00250271	03/15/22	CARDMEMBER SERVICE	519.17	CONTRACTED TRANSPORTATION
	00250271	03/15/22	CARDMEMBER SERVICE	1,379.95	SUPPLIES
	00250271	03/15/22	CARDMEMBER SERVICE	450.00	TIRES & PARTS
	00250272	03/15/22	JEFF CHUNKA	11.77	CONTRACTED TRANSPORTATION
	00250273	03/15/22	MATHESON TRI-GAS, INC.	416.30	SUPPLIES
	00250274	03/15/22	MENARDS, INC.	56.43	SUPPLIES
	00250275	03/15/22	MICHAELLA ESTERS	207.24	SUPPLIES
	00250276	03/15/22	MICHELLE SHANKLAND	42.12	SUPPLIES
	00250277	03/15/22	NE DEPT OF LABOR BOILER	72.00	BUILDING IMPROVEMENT
	00250279	03/17/22	BREEAMBER JORDAN	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00250280	03/17/22	JILL SWENSON	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00250281	03/17/22	KIM RAUSCH	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00250282	03/17/22	MATT FENSTER	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00250283	03/17/22	MENARDS, INC.	121.58	SUPPLIES
	00250284	03/17/22	MINNESOTA CLAY CO., USA	679.68	SUPPLIES
	00250286	03/17/22	PATRICIA BEDELL	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00250287	03/17/22	SHELLEY HARMON	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00250288	03/17/22	VERIZON WIRELESS	48.73	TELECOMMUNICATIONS
	00250289	03/23/22	COMMERCE BANK	1,052.02	CONTRACTED TRANSPORTATION
	00250290	03/23/22	JEFF RIPPE	56.66	EMPLOYEE TRAINING & DEVELOPMNT
	00250291	03/23/22	KALLIE LAWRENCE	67.35	CONTRACTED TRANSPORTATION
	00250293	03/23/22	U.S. POSTAL SERVICE	105.41	SUPPLIES
	00250294	03/23/22	WILSON LANGUAGE TRAINING	322.92	SUPPLIES

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00250295	03/24/22	FIRST WIRELESS, INC.	513.80	SUPPLIES
00250296	03/24/22	OHARCO	1,514.99	BUILDING IMPROVEMENT
00250335	03/30/22	DE LAGE LANDEN FINANCIAL	446.87	FURNITURE & EQUIPMENT
00250336	03/30/22	HOLDAHL, INC.	290.63	BUILDING IMPROVEMENT
General Fund Immediate Pays Released Prior to Board Meeting:			24,083.40	

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Special Building	Check No.	Check Date	Vendor Name	Amount	Description
	00250506	04/01/22	OMAHA NEON SIGN COMPANY	4,082.98	BUILDING PROJECTS
	00250507	04/01/22	PLIBRICO COMPANY, LLC.	29,372.62	BUILDING PROJECTS
	00250508	04/01/22	RAY MARTIN COMPANY	3,097.00	BUILDING PROJECTS
	00250509	04/01/22	SPORTS FACILITY MAINTENANCE	4,263.27	BUILDING PROJECTS
			Special Building Fund Total:	40,815.87	

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Bond Project	Check No	Check Date	Vendor Name	Amount	Description
	00030577	04/01/22	BRADCO COMPANY	67,202.40	BUILDING PROJECTS
	00030578	04/01/22	GP ARCHITECTURE, LLC.	3,935.00	BUILDING PROJECTS
	00030578	04/01/22	GP ARCHITECTURE, LLC.	5,000.00	PROFESSIONAL SERVICES
	00030579	04/01/22	HOCKENBERGS	1,970.00	BUILDING PROJECTS
			Bond Project Fund Total:	78,107.40	

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Bond Project Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030576	03/23/22	SERVTECH	2,303.21	BUILDING PROJECTS
Bond Project Fund Immediate Pays Released Prior to Board Meeting:				2,303.21	

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Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00250510	04/01/22	AMERICAN BOTTLING COMPANY	1,424.56	FOOD
	00250511	04/01/22	AMERICAN FOODS GROUP, LLC.	2,800.00	FOOD
	00250512	04/01/22	BAKER'S SUPERMARKET	78.12	FOOD
	00250513	04/01/22	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00250514	04/01/22	BRIGGS, INC.	583.36	FOOD
	00250515	04/01/22	CARPENTER PAPER COMPANY	4,419.29	SUPPLIES
	00250516	04/01/22	COCA-COLA OF OMAHA	4,954.99	FOOD
	00250517	04/01/22	DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
	00250518	04/01/22	EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
	00250519	04/01/22	FARNER-BOCKEN COMPANY	9,360.13	FOOD
	00250520	04/01/22	FLEETPRIDE	5.78	SUPPLIES
	00250521	04/01/22	GENERAL PARTS, LLC.	1,678.84	REPAIRS
	00250522	04/01/22	GREATER AMERICA	282.00	REPAIRS
	00250523	04/01/22	GREENBERG FRUIT COMPANY	5,470.66	FOOD
	00250524	04/01/22	HILAND DAIRY	47,690.76	FOOD
	00250525	04/01/22	LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
	00250526	04/01/22	LOGAN FONTENELLE ACTIVITY	150.00	SUPPLIES
	00250527	04/01/22	MARY HANSEN	447.75	SUPPLIES
	00250528	04/01/22	MISSION ACTIVITY FUND	150.00	SUPPLIES
	00250529	04/01/22	MMC CONTRACTORS, INC.	1,159.88	REPAIRS
	00250530	04/01/22	NEBRASKA - IOWA SUPPLY CO.	840.96	GAS, DIESEL, OIL
	00250531	04/01/22	OFFICE DEPOT, INC	192.74	SUPPLIES
	00250532	04/01/22	PAPILLION SANITATION	1,804.16	TRASH REMOVAL
	00250533	04/01/22	PEPSI COLA COMPANY	1,714.13	FOOD
	00250534	04/01/22	ROTELLA'S ITALIAN BAKERY, INC.	9,426.28	FOOD
	00250535	04/01/22	SYSCO LINCOLN	105,486.80	FOOD
	00250536	04/01/22	WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
			Food Service Fund Total:	203,161.19	

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Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00250253	03/08/22	ALYSSA SHANKS	103.45	MISCELLANEOUS
	00250254	03/08/22	BAKER'S SUPERMARKET	14.57	FOOD
	00250259	03/08/22	FOOD DISTRIBUTION PROGRAM NE	1,157.80	FOOD
	00250264	03/08/22	MARINETTE ALCAIDE	98.40	MISCELLANEOUS
	00250266	03/08/22	OMAHA WORLD-HERALD MEDIA GROUP	384.80	SUPPLIES
	00250270	03/08/22	VERIZON WIRELESS	33.79	SUPPLIES
	00250285	03/17/22	NUTRISLICE, INC	5,358.12	PROFESSIONAL SERVICES
	00250292	03/23/22	SERVTECH	661.02	REPAIRS
	00250334	03/30/22	BRIAN BELEK	53.90	MISCELLANEOUS
			Food Service Immediate Pays Released Prior to Board Meeting:	7,865.85	

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Student Fees Fund	Check No	Check Date	Vendor Name	Amount	Description
	00250333	03/30/22	BPS DISTRICT ACTIVITY	30,000.00	SUPPLIES
Student Fees Fund Immediate Pays Released Prior to Board Meeting:				30,000.00	

Bellevue Public Schools - Publication Of Checks

Vendor Name	Amount	Description
A PARTS WAREHOUSE	247.75	TIRES & PARTS
ACTE	110.00	SUPPLIES
ADAMS & SULLIVAN P.C.	4,476.25	LEGAL SERVICES
ADVANCED OFFICE AUTOMATION INC	81.54	SUPPLIES
ADVENTURE BUS & CHARTER	17,298.00	CONTRACTED TRANSPORTATION
AE SUPPLY	84.00	BUILDING IMPROVEMENT
ALL APPLIANCE SERVICE	279.24	BUILDING IMPROVEMENT
ALL BRITE GLASS & SCREEN, INC.	1,183.49	BUILDING IMPROVEMENT
ALL FLAGS, ETC	1,195.72	SUPPLIES
ALYSSA SHANKS	103.45	MISCELLANEOUS
AMERICAN BOTTLING COMPANY	1,424.56	FOOD
AMERICAN FOODS GROUP, LLC.	2,800.00	FOOD
AMERICA'S FENCE STORE, INC.	81.82	BUILDING IMPROVEMENT
APPLE, INC.	119.00	COMPUTER HARDWARE
AQUA-CHEM, INC.	139.60	REPAIRS
ARBOR SCIENTIFIC	177.88	SUPPLIES
AUTISM CENTER OF NEBRASKA, INC	7,540.00	TUITION-OTHER AGENCIES
AUTO VALUE	12.23	REPAIRS
AUTO VALUE	45.74	TIRES & PARTS
AUTO-JET MUFFLER CORP	134.95	TIRES & PARTS
BAKER'S SUPERMARKET	2,357.90	SUPPLIES
BAKER'S SUPERMARKET	402.54	SUPPLIES
BAKER'S SUPERMARKET	78.12	FOOD
BAKER'S SUPERMARKET	14.57	FOOD
BAKER'S SUPERMARKET	12.85	SUPPLIES
BATTERIES PLUS BULBS	169.00	BUILDING IMPROVEMENT
BATTERIES PLUS BULBS	892.49	SUPPLIES
BATTERIES PLUS BULBS	845.00	TIRES & PARTS
BAXTER FORD OF PAPILLION	86.40	TIRES & PARTS
BEARCOM	236.13	SUPPLIES
BEARDMORE CHEVROLET, INC	261.53	SUPPLIES
BEARDMORE CHEVROLET, INC	138.07	TIRES & PARTS
BELLEVUE LEADER	28.35	SUPPLIES
BIG RED LOCKSMITHS, INC.	27.00	BUILDING IMPROVEMENT
BISHOP BUSINESS EQUIPMENT	330.00	SUPPLIES
BLACK HILLS ENERGY	14,715.92	FUEL

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BLACKBOARD INC	1,500.00	SOFTWARE
BLICK ART MATERIALS, LLC.	387.47	SUPPLIES
BOUND TO STAY BOUND	397.36	SUPPLIES
BP BUSINESS SOLUTIONS	442.37	GAS, DIESEL, OIL
BPS DISTRICT ACTIVITY	30,000.00	SUPPLIES
BPS FOUNDATION - LAC	100.00	SUPPLIES
BPS FOUNDATION - LAC	47.00	EMPLOYEE TRAINING & DEVELOPMNT
BRADCO COMPANY	67,202.40	BUILDING PROJECTS
BREEAMBER JORDAN	160.00	EMPLOYEE TRAINING & DEVELOPMNT
BRIAN BELEK	53.90	MISCELLANEOUS
BRIGGS, INC.	1,069.72	BUILDING IMPROVEMENT
BRIGGS, INC.	583.36	FOOD
C.A.P. INC.	1,056.00	SOFTWARE
CAPITOL SANITARY SUPPLY, INC	36.72	SUPPLIES
CARDMEMBER SERVICE	519.17	CONTRACTED TRANSPORTATION
CARDMEMBER SERVICE	1,379.95	SUPPLIES
CARDMEMBER SERVICE	450.00	TIRES & PARTS
CARPENTER PAPER COMPANY	4,027.48	SUPPLIES
CARPENTER PAPER COMPANY	4,419.29	SUPPLIES
CINTAS CORPORATION	1,265.40	PROFESSIONAL SERVICES
COCA-COLA OF OMAHA	4,954.99	FOOD
COLLINS SPORTS MEDICINE	1,577.59	SUPPLIES
COMMERCE BANK	1,052.02	CONTRACTED TRANSPORTATION
CONCORD THEATRICALS	29.75	SUPPLIES
CONSTELLATION ENERGY	30,838.63	FUEL
CONTINENTAL RESEARCH CORP.	3,373.21	SUPPLIES
CORNHUSKER INTL TRUCKS, INC.	2,535.07	TIRES & PARTS
COX BUSINESS SERVICES	30,747.99	TELECOMMUNICATIONS
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	1,827.09	BUILDING IMPROVEMENT
DE LAGE LANDEN FINANCIAL SERVICES, INC	446.87	FURNITURE & EQUIPMENT
DEMCO, INC.	440.55	SUPPLIES
DIAMOND VOGEL	215.00	REPAIRS
DIAMOND VOGEL	31.71	REPAIRS
DIANE ELLIS	1,494.50	PROFESSIONAL SERVICES
DIETZE MUSIC	2,173.56	REPAIRS
DIETZE MUSIC	3,774.44	SUPPLIES
DIETZE MUSIC	75.60	SUPPLIES
DISCOVERY EDUCATION	39,200.00	EMPLOYEE TRAINING & DEVELOPMNT
DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
DISTRICT REVOLVING ACCOUNT	54.34	POSTAGE

04-01-2022

DISTRICT REVOLVING ACCOUNT	2,916.25	PROFESSIONAL SERVICES
DISTRICT REVOLVING ACCOUNT	6,269.12	SUPPLIES
DISTRICT REVOLVING ACCOUNT	708.05	TRASH REMOVAL
E.S.U. #3	540.00	EMPLOYEE TRAINING & DEVELOPMNT
E.S.U. #3	610.00	TUITION-OTHER AGENCIES
EAI EDUCATION ERIC ARMIN, INC.	267.60	SUPPLIES
EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
ECHO ELECTRIC SUPPLY	12.66	BUILDING IMPROVEMENT
EGAN SUPPLY	2,060.50	REPAIRS
EGAN SUPPLY	41,663.69	SUPPLIES
ELECTRONIC CONTRACTING COMPANY	964.01	BUILDING IMPROVEMENT
ELECTRONIC CONTRACTING COMPANY	667.72	SUPPLIES
EMBASSY SUITES BY HILTON	845.00	EMPLOYEE TRAINING & DEVELOPMNT
EPIC SPORTS, INC	1,329.80	SUPPLIES
EYMAN PLUMBING, INC.	10,956.38	BUILDING IMPROVEMENT
EZ WAY INC.	36.50	SUPPLIES
FAMILY FARE SUPERMARKET	705.06	SUPPLIES
FARNER-BOCKEN COMPANY	9,360.13	FOOD
FATHER FLANAGAN'S BOYS' HOME	47,190.00	PROFESSIONAL SERVICES
FERRELLGAS	9,565.15	GAS, DIESEL, OIL
FIRST WIRELESS, INC.	513.80	SUPPLIES
FISHER SCIENTIFIC	68.68	SUPPLIES
FLEETPRIDE	5.78	SUPPLIES
FLEETPRIDE	2,010.21	TIRES & PARTS
FLEETPRIDE	5.78	SUPPLIES
FLINN SCIENTIFIC, INC.	218.94	SUPPLIES
FOLLETT CONTENT SOLUTIONS, LLC	3,032.98	SUPPLIES
FOLLETT SCHOOL SOLUTIONS, INC.	403.27	SUPPLIES
FOOD DISTRIBUTION PROGRAM NE DEPT. OF HE	1,157.80	FOOD
FREEDOM FLIGHT MODELS	99.00	SUPPLIES
GENERAL FIRE AND SAFETY EQUIPMENT CO.	4,883.55	BUILDING IMPROVEMENT
GENERAL PARTS, LLC.	1,678.84	REPAIRS
GLENNA FISHER	5,327.80	PROFESSIONAL SERVICES
GOALS	1,800.00	PROFESSIONAL SERVICES
GOPHER	4,014.45	SUPPLIES
GP ARCHITECTURE, LLC.	3,935.00	BUILDING PROJECTS
GP ARCHITECTURE, LLC.	5,000.00	PROFESSIONAL SERVICES
GRAINGER, INC.	1,028.58	BUILDING IMPROVEMENT
GRAINGER, INC.	274.14	REPAIRS
GRANTPROSE INC.	2,175.00	PROFESSIONAL SERVICES

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GREATER AMERICA DISTRIBUTING INC.	282.00	REPAIRS
GREENBERG FRUIT COMPANY	5,470.66	FOOD
GREENLIFE GARDENS, INC.	11,004.60	SITE IMPROVEMENTS
HILAND DAIRY	47,690.76	FOOD
HILLYARD	2,519.38	SUPPLIES
HOCKENBERGS	1,970.00	BUILDING PROJECTS
HOLDAHL, INC.	290.63	BUILDING IMPROVEMENT
HOTSY EQUIPMENT CO.	73.98	TIRES & PARTS
INTERSTATE POWER SYSTEMS, INC.	412.67	REPAIRS
J & J SMALL ENGINE SERVICE, INC.	699.88	SUPPLIES
J.W. PEPPER & SON, INC.	312.03	SUPPLIES
JEFF CHUNKA	11.77	CONTRACTED TRANSPORTATION
JEFF RIPPE	56.66	EMPLOYEE TRAINING & DEVELOPMNT
JILL SWENSON	160.00	EMPLOYEE TRAINING & DEVELOPMNT
JODON'S	330.00	SUPPLIES
JOHN DEERE FINANCIAL	1,086.44	REPAIRS
JOHN DEERE FINANCIAL	15.87	SUPPLIES
JOHN DEERE FINANCIAL	2,800.00	REPAIRS
JOHNSTONE SUPPLY	580.52	BUILDING IMPROVEMENT
JOSH TEDDER CONSTRUCTION, INC.	3,375.00	DISTRICT SNOW REMOVAL
KALLIE LAWRENCE	13.48	CONTRACTED TRANSPORTATION
KALLIE LAWRENCE	67.35	CONTRACTED TRANSPORTATION
KIM RAUSCH	160.00	EMPLOYEE TRAINING & DEVELOPMNT
KIMBALL MIDWEST	490.91	SUPPLIES
KIMBALL MIDWEST	393.71	TIRES & PARTS
KONE INC.	3,635.04	BUILDING IMPROVEMENT
KONE INC.	2,479.95	SITE IMPROVEMENTS
KRISTAN BURLINGAME	85.34	SUPPLIES
KURITA AMERICA, INC.	621.70	BUILDING IMPROVEMENT
LAKESHORE LEARNING MATERIALS	868.07	SUPPLIES
LAVERNE OLIVERAS	34.22	PROFESSIONAL SERVICES
LEADING EDGE LAMINATING	209.94	SUPPLIES
LEARNING A-Z	228.00	SUPPLIES
LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
LIFEGUARD MD	291.00	SUPPLIES
LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
LOIS BALSILLIE	1,616.50	PROFESSIONAL SERVICES
LOVELESS MACHINE & GRINDING SERVICE	156.50	SUPPLIES
MACGILL	252.91	SUPPLIES
MARINETTE ALCAIDE	98.40	MISCELLANEOUS

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MARY HANSEN	447.75	SUPPLIES
MATHESON TRI-GAS, INC.	101.62	REPAIRS
MATHESON TRI-GAS, INC.	363.70	SUPPLIES
MATHESON TRI-GAS, INC.	416.30	SUPPLIES
MATT FENSTER	160.00	EMPLOYEE TRAINING & DEVELOPMNT
MAXIM HEALTHCARE SERVICES, INC.	7,295.04	TUITION-OTHER AGENCIES
MENARDS, INC.	917.22	BUILDING IMPROVEMENT
MENARDS, INC.	689.23	REPAIRS
MENARDS, INC.	5,680.97	SUPPLIES
MENARDS, INC.	111.46	TIRES & PARTS
MENARDS, INC.	56.43	SUPPLIES
MENARDS, INC.	121.58	SUPPLIES
METAL DOORS & HARDWARE COMPANY	102.00	BUILDING IMPROVEMENT
METROPOLITAN COMMUNITY COLLEGE	1,050.00	PROFESSIONAL SERVICES
METROPOLITAN UTILITIES DIST.	28,322.97	FUEL
METROPOLITAN UTILITIES DIST.	20,029.22	WATER & SEWER
MICHAELLA ESTERS	207.24	SUPPLIES
MICHELLE SHANKLAND	42.12	SUPPLIES
MIDLANDS TESTING SERVICES, INC	620.00	PROFESSIONAL SERVICES
MINNESOTA CLAY CO., USA	679.68	SUPPLIES
MISSION ACTIVITY FUND	150.00	SUPPLIES
MMC CONTRACTORS, INC.	2,416.00	BUILDING IMPROVEMENT
MMC CONTRACTORS, INC.	1,159.88	REPAIRS
MULTI-HEALTH SYSTEMS	225.00	SUPPLIES
MY CENTRAL SUPPLY	242.82	SUPPLIES
NAPA AUTO PARTS	851.37	SUPPLIES
NAPA AUTO PARTS	265.45	TIRES & PARTS
NASCO	1,791.96	SUPPLIES
NCECBVI	360.00	TUITION-OTHER AGENCIES
NCS PEARSON INCORPORATED	691.22	SUPPLIES
NE ASSOC OF SCHOOL BOARDS	95.00	EMPLOYEE TRAINING & DEVELOPMNT
NE DEPARTMENT OF LABOR OFFICE OF ELEVATO	480.00	SITE IMPROVEMENTS
NE DEPT OF LABOR BOILER INSPECTION PROGR	72.00	BUILDING IMPROVEMENT
NEBRASKA - IOWA SUPPLY CO. INC.	39,455.62	GAS, DIESEL, OIL
NEBRASKA - IOWA SUPPLY CO. INC.	840.96	GAS, DIESEL, OIL
NEBRASKA/CENTRAL EQUIPMENT	556.16	TIRES & PARTS
NEW HORIZONS LLC	1,500.00	SITE IMPROVEMENTS
NSBA MEMBERSHIP CHAIR	67.00	EMPLOYEE TRAINING & DEVELOPMNT
NUTRISLICE, INC	5,358.12	PROFESSIONAL SERVICES
NXTGEN PLUMBING	1,017.50	BUILDING IMPROVEMENT

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OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	1,241.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	6,594.89	SUPPLIES
OFFICE DEPOT, INC	192.74	SUPPLIES
OHARCO	1,514.99	BUILDING IMPROVEMENT
OMAHA NEON SIGN COMPANY	4,082.98	BUILDING PROJECTS
OMAHA PUBLIC POWER DISTRICT	136,745.88	ELECTRICITY
OMAHA WORLD-HERALD	566.59	TEXTBOOKS & PERIODICALS
OMAHA WORLD-HERALD MEDIA GROUP	3,800.72	ADVERTISING/PUBLICATION
OMAHA WORLD-HERALD MEDIA GROUP	384.80	SUPPLIES
ONE SOURCE, INC.	1,059.00	PROFESSIONAL SERVICES
OPC DIRECT	110.50	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	259.74	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	72.99	TIRES & PARTS
OVERDRIVE, INC.	5,086.93	SUPPLIES
PAPILLION SANITATION	2,688.32	TRASH REMOVAL
PAPILLION SANITATION	1,804.16	TRASH REMOVAL
PATRICIA BEDELL	160.00	EMPLOYEE TRAINING & DEVELOPMNT
PAUL LUCHT & SONS, INC	347.50	TIRES & PARTS
PEPSI COLA COMPANY	1,714.13	FOOD
PITNEY BOWES GLOBAL FINANCIAL SERVICES,	6,239.52	POSTAGE
PLIBRICO COMPANY, LLC.	20,117.78	BUILDING IMPROVEMENT
PLIBRICO COMPANY, LLC.	29,372.62	BUILDING PROJECTS
PRIME COMMUNICATIONS, INC.	1,598.83	BUILDING IMPROVEMENT
PRIME COMMUNICATIONS, INC.	765.00	PROFESSIONAL SERVICES
PRO-ED, INC.	264.00	SUPPLIES
QUADIENT	18.47	SUPPLIES
QUADIENT	5,061.05	POSTAGE
RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
RAPIDSCALE INC	2,170.00	SOFTWARE
RAY MARTIN COMPANY	771.00	BUILDING IMPROVEMENT
RAY MARTIN COMPANY	3,097.00	BUILDING PROJECTS
REMEDY ROAD LLC	5,100.00	TUITION-OTHER AGENCIES
RICK ASPINALL	11.76	CONTRACTED TRANSPORTATION
RIVERSIDE TECHNOLOGIES, INC.	10,395.00	SOFTWARE
ROTELLA'S ITALIAN BAKERY, INC.	9,426.28	FOOD
SARPY COUNTY TREASURER	1,530.00	CONTRACTED TRANSPORTATION
SCHOLASTIC, INC.	278.20	SUPPLIES
SCHOLASTIC, INC.	329.67	SUPPLIES
SCHOOL NURSE SUPPLY, INC.	218.65	SUPPLIES
SCHOOL SPECIALTY, LLC	2,468.04	SUPPLIES

04-01-2022

SERVTECH	2,303.21	BUILDING PROJECTS
SERVTECH	661.02	REPAIRS
SHELLEY HARMON	160.00	EMPLOYEE TRAINING & DEVELOPMNT
SHERWIN-WILLIAMS	43.25	SUPPLIES
SNYDER CHARLESON THERAPY SERVICES PC	20,268.75	TUITION-OTHER AGENCIES
SOLARWINDS	10,906.00	SOFTWARE
SPECIALIST ID, INC.	466.00	SUPPLIES
SPECPRO, INC.	500.00	BUILDING IMPROVEMENT
SPORTS FACILITY MAINTENANCE, LLC	350.00	BUILDING IMPROVEMENT
SPORTS FACILITY MAINTENANCE, LLC	4,263.27	BUILDING PROJECTS
STAPLES ADVANTAGE	1,680.66	SUPPLIES
STERICYCLE INC.	144.42	SUPPLIES
STEVEN LEHR, RPT	400.00	PROFESSIONAL SERVICES
STEVEN LEHR, RPT	170.00	PROFESSIONAL SERVICES
STUDENT TRANSPORATION OF AMERICA	41,013.35	CONTRACTED TRANSPORTATION
SUBURBAN NEWSPAPERS, INC.	98.53	ADVERTISING/PUBLICATION
SYSCO LINCOLN	105,486.80	FOOD
TALX CORPORATION	72.00	PROFESSIONAL SERVICES
TEACHER'S DISCOVERY	126.49	SUPPLIES
TERRY HUGHES TREE SERVICE	4,875.00	BUILDING IMPROVEMENT
THE FILTER SHOP	310.88	SUPPLIES
THE HOME DEPOT PRO	593.28	SUPPLIES
THEATREFOLK LTD	45.95	SUPPLIES
THREE B'S SAW & TOOL INC	78.00	SUPPLIES
TRACIE BURTON	60.00	EMPLOYEE TRAINING & DEVELOPMNT
TRUCK CENTER COMPANIES	6,302.55	REPAIRS
TRUCK CENTER COMPANIES	8,350.27	TIRES & PARTS
TYLER TECHNOLOGIES, INC.	6,340.95	SOFTWARE
TY'S OUTDOOR POWER INC.	402.15	REPAIRS
TY'S OUTDOOR POWER INC.	38.36	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	235.19	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	3,051.31	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	125.55	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	615.18	SOFTWARE
U.S. BANK CORPORATE PAYMENT SYSTEMS	22,425.85	SUPPLIES
U.S. BANK EQUIPMENT FINANCE	10,087.21	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	9,463.10	SUPPLIES
U.S. POSTAL SERVICE	105.41	SUPPLIES
UNIFIRST CORPORATION	1,039.25	PROFESSIONAL SERVICES
UNIVERSITY OF NEB MEDICAL CENTER	22,703.40	TUITION-OTHER AGENCIES

04-01-2022

UPS	81.80	POSTAGE
VERIZON WIRELESS	33.79	SUPPLIES
VERIZON WIRELESS	48.73	TELECOMMUNICATIONS
VOSS LIGHTING	4,450.06	SUPPLIES
WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
WESTLAKE HARDWARE	29.56	BUILDING IMPROVEMENT
WESTLAKE HARDWARE	1,169.13	REPAIRS
WESTLAKE HARDWARE	146.17	SUPPLIES
WILDLIFE ENCOUNTERS	700.00	SUPPLIES
WILSON LANGUAGE TRAINING CORP	47,777.38	SUPPLIES
WILSON LANGUAGE TRAINING CORP	322.92	SUPPLIES
EMPLOYEES	8,803,929.58	SALARIES & BENEFITS

(b) Election of New Teachers

Recommended action: “that (1) Shely Penke be elected to the certified staff for the 2021-22 school year effective April 11, 2022 subject to her release from any contractual agreements with other school districts and that (2) Dana Davis be elected to the certified staff for the 2021-22 school year effective April 18, 2022 subject to her release from any contractual agreements with other school districts and that (3) Andrew Wiener be elected to the certified staff for the 2022-23 school year effective July 1, 2022 subject to his release from any contractual agreements with other school districts and that (4) Melissa Adrian, (5) Maggie Burke, (6) Jennifer Cole, (7) Trevor Conway, (8) Mark Coup, (9) Bailey Fry, (10) Theresa Grove, (11) Breanna Hamilton, (12) Laura Heath, (13) Patrick Hilderbrand, (14) Lora Irvine, (15) Ryan Jansen, (16) Devyn Jeffries, (17) Abbigael Jensen, (18) Kaitlyn Keck, (19) Jaeden Koch, (20) Cassidy Krentz, (21) Nathaly Larios-Vasquez, (22) Matthew Malcom, (23) Grace Masters, (24) Dominick McClendon, (25) Malynnda Olson, (26) Claire Scanlan, (27) Joni Veldkamp, (28) Jessica Walchli, (29) Arianna Waschkowski, (30) Ashlee Wetig and (31) Krista Winter be elected to the certified staff for the 2022-23 school year effective August 5, 2022 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. Shely Penke	NE Wesleyan	BSN/18 years	School Nurse
2. Dana Davis	Western Governor’s Univ.	BSN/5 years	School Nurse
3. Andrew Wiener	NE Wesleyan	MS/15 years	Assistant Principal
4. Melissa Adrian	UNK	BS/none	Elementary
5. Maggie Burke	UNL	BS/5 years	Business
6. Jennifer Cole	UNL	BS/11 years	Family Consumer Science
7. Trevor Conway	Wayne State	BS/2 years	Elementary
8. Mark Coup	Rio Solado	BS/6 years	Science
9. Bailey Fry	University of Arkansas	BS/none	Instrumental Music
10. Theresa Grove	UNO	MS/18 years	Special Education
11. Breanna Hamilton	Concordia University	MS/none	Art

12. Laura Heath	UNO	BS/none	Social Studies
13. Patrick Hilderbrand	UNO	MS/7 years	Speech Pathologist
14. Lora Irvine	UNO	MS/33.5 years	School Librarian
15. Ryan Jansen	Doane	BS/1 year	Vocal Music
16. Devyn Jeffries	Peru State	BS/none	Elementary
17. Abbigael Jensen	Univ. of S.Dakota Vermillion	EdS/5 years	School Psychologist
18. Kaitlyn Keck	Univ. of Missouri KC	BS/7 years	Instrumental Music
19. Jaeden Koch	UNK	BS/none	Elementary
20. Cassidy Krentz	Wayne State	BS/2 years	Elementary
21. Nathaly Larios-Vasquez	UNL	BS/none	Spanish
22. Matthew Malcom	UNK	BS/none	Physical Education
23. Grace Masters	Creighton University	BS/none	Social Studies
24. Dominick McClendon	Univ. of S.Dakota Vermillion	BS/none	Vocal Music
25. Malynda Olson	Doane	BS/14 years	Special Education
26. Claire Scanlan	Wayne State	BS/none	Elementary
27. Joni Veldkamp	UNK	MS/8 years	Speech Pathologist
28. Jessica Walchli	College of St. Mary	MS/2 years	Special Education
29. Arianna Waschkowski	Peru State	BS/none	Elementary
30. Ashlee Wetig	UNO	MS/2 years	Special Education
31. Krista Winter	Clarkson	BSN/4 years	School Nurse

(c) Reinstatement of Contract

Laurie Girard was released from her contract for the 2022-23 school year effective May 25, 2022 and subsequently the administration offered employment to her for the upcoming contract year while she was still in service. The employees agreed to rescind her resignation in exchange for reinstatement and continuity of tenure status.

Summary

<u>Name</u>	<u>Position/Building</u>	<u>Experience In District</u>
1. Laurie Girard	Special Education/Logan Fontenelle	2 years

**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.

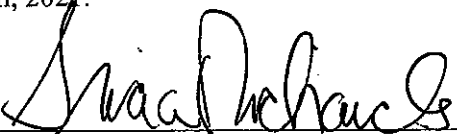
SECTION 20. Supersede. This Contract shall supersede and terminate all previous agreements between the parties.

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.

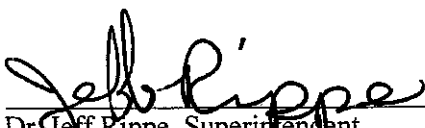


President, Board of Education



Secretary, Board of Education

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



Dr. Jeff Rippe, Superintendent

Superintendent Pay Transparency Notice—Contract of 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

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BELLEVUE, NEBRASKA
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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 HEREOF, the parties have executed his Contract on the dates set forth below.

EXECUTED BY THE BOARD this 11 day of April, 2022.

President, Board of Education

Secretary, Board of Education

EXECUTED BY THE SUPERINTENDENT this 11 day of April, 2022.

Dr. Jeff Rippe, Superintendent

BELLEVUE PUBLIC SCHOOLS
CALENDAR 2021-2022
Revised Option

August 2021

S	M	T	W	Th	F	S
	N	N	N	N	PWF	
	PL	PL	PW	12	13	
	16	17	18	19	20	
	23	24	25	26	27	
	30	31				

September 2021

S	M	T	W	Th	F	S
			1	2	3	
	6	7	8	9	10	
	13	14	15	16	PL	
	20	21	22	23	24	
	27	28	29	30		

October 2021

S	M	T	W	Th	F	S
					1	
	4	5	6	7	8	
	11	12	13	14	PL	
	18	19	20	21	22	
	25	26	27	28	29	

November 2021

S	M	T	W	Th	F	S
	1	2	3	4	5	
	8	9	10	11	PL	
	15	16	17	18	19	
	22	23	24	25	26	
	29	30				

December 2021

S	M	T	W	Th	F	S
			1	2	3	
	6	7	8	9	10	
	13	14	15	16	17	
	20	21	PWE	23	24	
	27	28	29	30	31	

January 2022

S	M	T	W	Th	F	S
	3	4	PL	6	7	
	10	11	PW	13	14	
	17	18	19	20	21	
	24	25	26	27	28	
	31					

February 2022

S	M	T	W	Th	F	S
		1	2	3	4	
	7	8	9	10	11	
	14	15	16	17	18	
	PL	22	23	24	25	
	28					

March 2022

S	M	T	W	Th	F	S
		1	2	3	4	
	7	8	9	10	11	
	14	15	16	17	18	
	21	22	23	24	PL	
	28	29	30	31	PW	

April 2022

S	M	T	W	Th	F	S
					1	
	4	5	6	7	8	
	11	12	13	PWE	15	
	18	19	20	21	22	
	25	26	27	28	29	

May 2022

S	M	T	W	Th	F	S
	2	3	4	5	6	
	9	10	11	12	13	
	16	17	18	19	20	
	23	24	PWE	PWF	27	G
	30	31				

June 2022

S	M	T	W	Th	F	S
			1	2	3	
	6	7	8	9	10	
	13	14	15	16	17	
	20	21	22	23	24	
	27	28	29	30		

July 2022

S	M	T	W	Th	F	S
					1	
	4	5	6	7	8	
	11	12	13	14	15	
	18	19	20	21	22	
	25	26	27	28	29	

August	2-5	New Teacher Orientation
August	6	Professional Work Time (Flex Day)
August	9	Professional Learning/Professional Work Time
August	10	Professional Learning
August	11	Professional Work Time
August	12	First Day for Students
August	13	First Day for Returning Students Grades 10-12
September	6	Labor Day (No School)
September	17	Professional Learning/Professional Work Time (No School)
October	14	End of First Quarter
October	15	Professional Learning/Professional Work Time (No School)
October	18-21	Parent/Student/Teacher Conference Week
October	22	No School
November	11	Veteran's Day Observance (No School)
November	12	Professional Learning/Professional Work Time (No School)
November	22-26	Thanksgiving Break (No School)
December	22	End of Second Quarter Professional Work Time (Early Dismissal)
Dec. 23 to Jan. 4		Holiday Break (No School)
January	5	Professional Learning/Professional Work Time (No School)
January	6	School Resumes
January	17	Martin Luther King, Jr. Day (No School)
January	28 & 31	No School
February	11	No School
February	14-17	Parent/Student/Teacher Conference Week
February	18	No School
February	21	Professional Learning (No School)
March	14-18	Spring Break (No School)
March	24	End of Third Quarter
March	25	Professional Learning/Professional Work Time (No School)
April	14	Professional Work Time (Early Dismissal)
April	15	No School
May	25	End of Fourth Quarter/Professional Work Time (Last Day for Students - Early Dismissal)
May	26	Professional Work Time (Flex Day)
May	28	High School Graduation
June	6-24	Summer School (grades K-6)
June 6 to July 1		Summer School (grades 7-12)
June	20	Juneteenth Observance (No School)

Month	Teacher Days	Student Days
Aug	18	14
Sept	21	20
Oct	21	19
Nov	18	17
Dec	16	16
Jan	18	17
Feb	20	18
Mar	18	17
Apr	20	20
May	18	18
TOTAL	188	176

N=New Teacher Orientation
 PL= Professional Learning
 PWF=Professional Worktime (Flex Days)
 PWE= Professional Worktime-Early Dismissal (2 hours earlier than normal dismissal)
 /= Teacher Compensation Day
 G = Graduation
 PW=Professional Work Time

BELLEVUE PUBLIC SCHOOLS
CALENDAR 2022-2023
Revised Option

August 2022

S	M	T	W	Th	F	S
	N	N	N	N	PWF	
	PL	PL	PW	11	12	
	15	16	17	18	19	
	22	23	24	25	26	
	29	30	31			

October 2022

S	M	T	W	Th	F	S
	3	4	5	6	7	
	10	11	12	13	PL	
	17	18	19	20	PW	
	24	25	26	27	28	
	31					

December 2022

S	M	T	W	Th	F	S
				1	2	
	5	6	7	8	9	
	12	13	14	15	16	
	19	20	PWE	22	23	
	26	27	28	29	30	

February 2023

S	M	T	W	Th	F	S
			1	2	3	
	6	7	8	9	10	
	13	14	15	16	17	
	PL	21	22	23	24	
	27	28				

April 2023

S	M	T	W	Th	F	S
	3	4	5	PWE	7	
	10	11	12	13	14	
	17	18	19	20	21	
	24	25	26	27	28	

June 2023

S	M	T	W	Th	F	S
				1	2	
	5	6	7	8	9	
	12	13	14	15	16	
	19	20	21	22	23	
	26	27	28	29	30	

September 2022

S	M	T	W	Th	F	S
				1	2	
	5	6	7	8	9	
	12	13	14	15	PL	
	19	20	21	22	PW	
	26	27	28	29	30	

November 2022

S	M	T	W	Th	F	S
		1	2	3	4	
	7	8	9	10	11	
	14	15	16	17	18	
	21	22	23	24	25	
	28	29	30			

January 2023

S	M	T	W	Th	F	S
	2	3	PL	5	6	
	9	10	PW	12	13	
	16	17	18	19	20	
	23	24	25	26	27	
	30	31				

March 2023

S	M	T	W	Th	F	S
			1	2	3	
	6	7	8	9	10	
	13	14	15	16	17	
	20	21	22	23	24	
	27	28	29	30	31	

May 2023

S	M	T	W	Th	F	S
	1	2	3	4	5	
	8	9	10	11	12	
	15	16	17	18	19	
	22	23	PWE	PWF	26	G
	29	30	31			

July 2023

S	M	T	W	Th	F	S
	3	4	5	6	7	
	10	11	12	13	14	
	17	18	19	20	21	
	24	25	26	27	28	

August	1-4	New Teacher Orientation
August	5	Professional Work Time (Flex Day)
August	8	Professional Learning/Professional Work Time
August	9	Professional Learning
August	10	Professional Work Time
August	11	First Day for Students
August	12	First Day for Returning Students Grades 10-12
September	5	Labor Day (No School)
September	16	Professional Learning/Professional Work Time (No School)
October	13	End of First Quarter
October	14	Professional Learning/Professional Work Time (No School)
October	17-20	Parent/Student/Teacher Conference Week
October	21	No School
November	11	Veteran's Day Observance (No School)
November	21-25	Thanksgiving Break (No School)
December	21	End of Second Quarter Professional Work Time (Early Dismissal)
Dec. 22 to Jan.3		Holiday Break (No School)
January	4	Professional Learning/Professional Work Time (No School)
January	5	School Resumes
January	16	Martin Luther King, Jr. Day (No School)
February	13-16	Parent/Student/Teacher Conference Week
February	17	No School
February	20	Professional Learning (No School)
March	10	End of Third Quarter
March	13-17	Spring Break (No School)
April	6	Professional Work Time (Early Dismissal)
April	7	No School
May	24	End of Fourth Quarter/Professional Work Time (Last Day for Students - Early Dismissal)
May	25	Professional Work Time (Flex Day)
May	27	High School Graduation
June	5-23	Summer School (grades K-6)
June	5-30	Summer School (grades 7-12)
June	19	Juneteenth (No School)

Month	Teacher Days	Student Days (K-12)
Aug	19	15
Sept	21	20
Oct	21	19
Nov	16	16
Dec	15	15
Jan	19	18
Feb	20	18
Mar	18	18
Apr	19	19
May	18	18
TOTAL	188*	176

*Includes two days for time spent outside the normal school day fulfilling professional responsibilities.

Revised April 2022

N=New Teacher Orientation
 PL= Professional Learning
 PWF=Professional Worktime (Flex Days)
 PWE= Professional Worktime - Early Dismissal (2 hours earlier than normal dismissal)
 /= Teacher Compensation Day

G = Graduation
 PW=Professional Work Time

BELLEVUE PUBLIC SCHOOLS CALENDAR 2023-2024 Option #2 (Proposed)

July/August 2023

S	M	T	W	Th	F	S
	July N	N	N	N	PWF	
	PL PW	PL	PW	10	11	
	14	15	16	17	18	
	21	22	23	24	25	
	28	29	30	31		

September 2023

S	M	T	W	Th	F	S
					1	
	4	5	6	7	8	
	11	12	13	14	PL PW	
	18	19	20	21	22	
	25	26	27	28	29	

October 2023

S	M	T	W	Th	F	S
	2	3	4	5	6	
	9	10	11	12	PL PW	
	16	17	18	19	20	
	23	24	25	26	27	
	30	31				

November 2023

S	M	T	W	Th	F	S
			1	2	3	
	6	7	8	9	10	
	13	14	15	16	17	
	20	21	22	23	24	
	27	28	29	30		

December 2023

S	M	T	W	Th	F	S
					1	
	4	5	6	7	8	
	11	12	13	14	15	
	18	19	20	21	PWE	
	25	26	27	28	29	

January 2024

S	M	T	W	Th	F	S
	1	2	3	4	5	
	PL PW	9	10	11	12	
	15	16	17	18	19	
	22	23	24	25	26	
	29	30	31			

February 2024

S	M	T	W	Th	F	S
				1	2	
	5	6	7	8	9	
	12	13	14	15	16	
	PL	20	21	22	23	
	26	27	28	29		

March 2024

S	M	T	W	Th	F	S
					1	
	4	5	6	7	8	
	11	12	13	14	15	
	18	19	20	21	22	
	25	26	27	28	29	

April 2024

S	M	T	W	Th	F	S
	1	2	3	4	5	
	8	9	10	11	12	
	15	16	17	18	PWE	
	22	23	24	25	26	
	29	30				

May 2024

S	M	T	W	Th	F	S
			1	2	3	
	6	7	8	9	10	
	13	14	15	16	17	
	20	21	22	PWE	PWF	G
	27	28	29	30	31	

June 2024

S	M	T	W	Th	F	S
	3	4	5	6	7	
	10	11	12	13	14	
	17	18	19	20	21	
	24	25	26	27	28	

July 2024

S	M	T	W	Th	F	S
	1	2	3	4	5	
	8	9	10	11	12	
	15	16	17	18	19	
	22	23	24	25	26	
	29	30	31			

July 31 to August 3		New Teacher Orientation
August	4	Professional Work Time (Flex Day)
August	7	Professional Learning/Professional Work Time
August	8	Professional Learning
August	9	Professional Work Time
August	10	First Day for Students
August	11	First Day for Returning Students Grades 10-12
September	4	Labor Day (No School)
September	15	Professional Learning/Professional Work Time (No School)
October	12	End of First Quarter
October	13	Professional Learning/Professional Work Time (No School)
October	16-19	Parent/Student/Teacher Conference Week
October	20	No School
November	10	Veteran's Day Observance (No School)
November	20-24	Thanksgiving Break (No School)
December	22	End of Second Quarter Professional Work Time (Early Dismissal)
Dec. 25 to Jan.5		Holiday Break (No School)
January	8	Professional Learning/Professional Work Time (No School)
January	9	School Resumes
January	15	Martin Luther King, Jr. Day (No School)
February	12-15	Parent/Student/Teacher Conference Week
February	16	No School
February	19	Professional Learning (No School)
March	11-15	Spring Break (No School)
March	22	End of Third Quarter
March	29	No School
April	19	Professional Work Time (Early Dismissal)
May	23	End of Fourth Quarter/Professional Work Time (Last Day for Students - Early Dismissal)
May	24	Professional Work Time (Flex Day)
May	25	High School Graduation
June	3-21	Summer School (grades K-6)
June	3-28	Summer School (grades 7-12)
June	19	Juneteenth Holiday (No School)

Month	Teacher Days	Student Days (K-12)
Aug	20	16
Sept	20	19
Oct	22	20
Nov	16	16
Dec	16	16
Jan	17	16
Feb	21	19
Mar	15	15
Apr	22	22
May	17	17
TOTAL	188*	176

*Includes two days for time spent outside the normal school day fulfilling professional responsibilities

N=New Teacher Orientation
PL= Professional Learning
PWF=Professional Worktime (Flex Days)
PWE= Professional Worktime-Early Dismissal (2 hours earlier than normal dismissal)
/= Teacher Compensation Day

G = Graduation
PW=Professional Work Time

Developing, Applying and Controlling Budget

The Superintendent shall present a detailed budget annually at the July meeting of the Board, including estimated income and expenditures for the ensuing year. Such budget will consider inventories, current needs, and needed improvements or expansion of plant or services. Said budget shall be considered by the Board, with suggestions for alterations and provisions made for public hearing, publication, and adoption as defined in statute.

The budget, when adopted, shall be the financial plan for the year, and monthly statements shall be rendered to the board by the secretary showing the amount allotted under each major division, amount spent to date and balance available. Any expenditure that exceeds total approved budget, shall be by action of the board.

It is the philosophy of the Bellevue Public Schools Board of Education that the community provide all students with a quality, free appropriate public education. The budget for the Bellevue Public Schools will be developed to provide the resources (staff, materials, equipment, facilities, activities, and etc.) necessary for all students to participate in a quality, free appropriate public education.

Legal References:

Cross References:

Adopted:	October 17, 1955
Reviewed:	February 18, 1960
Revised:	August 1, 1983
Reviewed:	January 11, 1988
Revised:	October 4, 1993
Revised:	February 5, 1996
Revised:	February 10, 2003
Reviewed:	November, 2004
Revised:	March 7, 2022