

Board of Education Meeting Agenda
Monday, May 9, 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. State HOSA
Jeff Rippe
Bellevue East students who placed 1st or 2nd will be recognized.

B.2. State Science Olympiad
Jeff Rippe

Mission Middle School, 1st place and Bellevue East High School, 2nd place State Science Olympiad teams will be recognized.

B.3. State Quiz Bowl

Jeff Rippe

Bellevue East team placed and will be recognized.

B.4. State Journalism

Jeff Rippe

Bellevue West student who placed 1st will be recognized.

B.5. State FBLA

Jeff Rippe

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

C. Consent Agenda

Board President

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

C.1. *Approval of Minutes

Board Secretary

Administrative Recommendation: Approve the Minutes of the April 11, 2022 and Minutes of the Special Hearing and Board of Education meeting.

C.2. *Treasurer's Report

Susan Brooks

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

C.3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$2,721,117.28.

C.4. *Release from Contract
Sharra Smith

Administrative Recommendation: to acknowledge that Brooke Stilmock was elected to the certified staff for the 2022-23 school year effective August 5, 2022, and subsequently declined to accept the offer of employment by not executing the contract presented to her and that (1) Susan Bartman, (2) Bailee Lewis-Hopkins, (3) Sarah Rodabaugh, (4) Benjamin Ross, (5) Arlicia Shaw and (6) Karen Turczack be released from their contracts effective May 25, 2022.

C.5. *Election of New Teachers
Sharra Smith

Administrative Recommendation: that (1) Darris Amburgey, (2) Noemi Arias Saldana, (3) Stephanie Bach, (4) Alycia Cain, (5) Siany Edwards, (6) Kristi Fox, (7) Hope Hibler, (8) Tyler Hodges, (9) Kinley Holm, (10) Sara Kneifl, (11) Makenzie Madsen, (12) Nicole Miner, (13) Cherie Oraivej, (14) Shelby Redding, (15) Keith Smith, (16) Levi Weigman and (17) Cassidy Mentink 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.

D. Action Items

D.1. Food Service Negotiated Agreement
Sharra Smith

A two-year salary agreement has been reached and ratified by Local 226 representation employees from the Food Service group.

Attached are copies of the current and proposed salary program.

Administrative Recommendation: Approve the two-year Food Service salary agreement as presented.

D.2. Superintendent Contract
Board President

Tonight, the board will amend the Superintendent's Contract and approve the Superintendent Pay Transparency Notice for Dr. Jeff Rippe.

A copy of the amended contract and proposed Schedule D is attached.

D.3. Frank Kumor Career Center
Ralph Gladbach

The administration will ask the Board to approve GP Architecture to create the RFP and solicit bids to complete the exterior of the Frank Kumor Career Center.

E. Commendations

E.1. *WGI Winter Winds World Championships

Bellevue East and Bellevue West Winter Winds competed at WGI World Championships April 24, 2022 in Dayton, Ohio. Bellevue West finished 3rd place and Bellevue East finished in 4th place.

E.2. *State Science Olympiad

State Science Olympiad Students from middle schools and high schools across Nebraska competed at the State Science Olympiad Tournament April 23, 2022. Mission Middle School took first place for the 16th time in the past 2 decades. Bellevue East High School took 2nd place and Logan Fontenelle Middle School took 4th place. The Mission team advances to Nationals, which will be May 14th. It will be a satellite tournament again this year and run by Cal Tech. Congratulations to all the students and teams on a great year.

Mission finalists for each activity include:

Codebusters - 3rd place - Sofia Skudler, Erin Baker, Claire Bossman
 Crave the Wave - 1st place - Maame Ayensue-Aboagye, Lilia West
 Ping Pong Parachute - 1st place - Matthan Thompson, Daniela Evans
 Sounds of Music - 2nd place - Blake Zimmerman, Amy Dho
 Dynamic Planet - 1st place - Carter Acosta, Killian O'Lone
 Experimental Design - 1st place - Maame Ayensu-Aboagye, Adah Dishmon, Lilia
 West Rocks & Minerals - 1st place - Matthan Thompson, Erin Baker
 Anatomy & Physiology - 2nd place - Blake Zimmerman, Daniela Evans
 Bio Process Lab - 1st place - Maame Ayensu-Aboagye, Sofia Skudler
 Bridges - 2nd place - Lilia West, Elle Ok
 Crime Busters - 1st place - Claire Bossman, Amy Dho
 Storm the Castle - 1st place - Matthan Thompson, Erin Baker
 Write It Do It - 5th place - Carter Acosta, Killian O'Lone
 Electric Wright Stuff - 4th place - Adah Dishmon, Sofia Skudler
 Road Scholar - 3rd place - Daniela Evans, Blake Zimmerman
 Solar System - 1st place - Carter Acosta, Elle Ok
 Disease Detectives - 4th place - Maame Ayensu-Aboagye, Sofia Skudler
 Food Science - 2nd place - Adah Dishmon, Erin Baker
 Meteorology - 1st place - Lilia West, Elle Ok
 Mission Possible - 4th place - Blake Zimmerman, Matthan Thompson
 Ornithology - 1st place - Killian O'Lone, Daniela Evans
 Green Generation - 8th place - Adah Dishmon, Amy Dho
 Mousetrap Vehicle - 8th place - Carter Acosta, Claire Bossman

Bellevue East finalists for each activity include:

Bennett Schliesser: Code Busters, 1st place; It's About Time, 2nd place; Chem Lab, 4th place; Detector Building, 6th place
 Bryce Nolte: Ornithology, 2nd place; Bridges, 3rd place; Cell Bio, 3rd place; Ping Pong Parachute, 5th place
 Nadjia Logans: Code Busters, 1st place; Rocks and Minerals, 2nd place; Astronomy, 6th place
 Seth Pennell: Disease Detectives, 1st place; It's About Time, 2nd place; Cell Bio, 3rd place; Detector Building, 6th place
 Christian Lewis: Bridges, 3rd place; Forensics, 5th place; Ping Pong Parachute, 5th place; Wright Stuff, 6th place
 Avary Rech: Ornithology, 2nd place; Remote Sensing, 2nd place; Dynamic Planet, 3rd place; Astronomy, 6th place
 Annabelle Bindel: Write it, Do It, 3rd place; Green Generation, 3rd place; Anatomy and Physiology, 5th place
 Chloe Zarp: Write it, Do It, 3rd place; Green Generation, 3rd place; Anatomy and Physiology, 5th place
 Brady Zimmerman: Wifi Lab, 4th place; Chem Lab, 4th place
 Will Eby: Rocks and Minerals, 2nd place
 Lillian Crouch: Wright Stuff, 6th place

Logan Fontenelle finalists for each activity include:
 Anatomy - 4th place - Alayna Dunlap and Sylvia Williamson
 Bio Process - 6th place - Brett Bailey and Sylvia Williamson
 Bridges - 4th place - Alec Narick and Judson Gregory
 Codebusters - 6th place - Kaleb Viden and Jasmyn Horton
 Crime Busters - 5th place - Ace Sedlacek and Derek Buchholz
 Dynamic Planet - 1st place - Judson Gregory and Ace Sedlacek
 Electric Wright Stuff - 1st place - Jay Lawton and Derek Buchholz
 Experimental Design - 5th place - Sebastian Krewson, Ashlynn Erickson and Brett Bailey
 Food Science - 3rd place - Kaylee Douglass and Jasmyn Horton
 Mousetrap Vehicle - 4th place - Quinton Blackson and Ace Sedlacek
 Ping Pong Parachute - 4th place - Sylvia Williamson, Max Arvesen and Sebastian Krewsen
 Road Scholar - 5th place - Jay Lawton and Derek Buchholz
 Sound of Music - 4th place - Kaylee Douglas and Jasmyn Horton
 Storm the Castle - 2nd place - Alayna Dunlap and Brett Bailey

E.3.*Bellevue East State Quiz Bowl

The Bellevue East Quiz Bowl team earned state runner up in Hastings on April 27, 2022. Congratulations to team members Bennett Schliesser, Seth Pennell, Zach Onken, Will Eby, Brady Zimmerman, Christian Lewis, Chloe Zarp, Annabelle Bindel and Corbin Richards for their 2nd place finish.

E.4.*Bellevue West Journalism

Congratulations to Bellevue West finalists at the State Journalism Championships held April 26th in Norfolk, Nebraska. As a school, Bellevue West journalism finished 7th in team sweepstakes out of 29.

Individual results include:

Owen Reimer,	8th	place	Entertainment	Writing
Sarah Breaux, Sophie Goessling, Grace Pechacek,	8th	place	Yearbook Theme	Development
Meg Gross,	7th	place	Infographic	
Claire Wood,	6th	place	News	Writing
Evie Allison,	6th	place	Broadcast	Feature Story
Carlee Rigatuso,	6th	place	Feature	Photography
Jacki Petrow,	5th	place	Place	Infographic
Gnally Boukar,	4th	place	Column	Writing

Meg Gross, 3rd place Photo Illustration and Sports Photography
Carlee Rigatuso, 1st place Infographic (State Champion)

Bellevue West students participated in the Wildcat Film Festival at Wayne State on April 26th. Films selected and screened at the festival included: "Beat Distracted Driving" and "Herding Cats" by Nolan Flanigan "More Than A Game" by Meg Gross "Students and Staff Address Climate Change" by Abby Vater "A Whistle in the Woods" by Eliot Althof and Addisyn Stueve: officially selected as Best Horror Film of the festival.

Bellevue West students competed at the Nebraska Press Women Contest. Individual finalists included:

Gnally Boukar, 2nd place Column Writing
Meg Gross, 2nd Place Opinion, Writing Honorable Mention: Editorial Writing, Environmental Journalism, Newspaper Layout, Sports Photo, and 3rd place Video Story
Owen Reimer, 2nd place Review, Honorable Mention News Story
Jacki Petrow, 3rd place Environmental Journalism
Caitlyn Wohlford, 3rd place Opinion Writing
Abby Vater, 3rd Place Video News Story
Shane Daughtrey, Honorable Mention Best Newscast
Emily Mabbitt, Honorable Mention News Story
Claire Wood, Honorable Mention, News Story
Emmalie Herd and Taylor Horton, Honorable Mention, Radio Talk Show
Tamir Morris, Honorable Mention Video News Story
Leah Bates, Honorable Mention Yearbook Layout
Sophie Goessling, Honorable Mention Yearbook Layout
Sarah Breaux, Honorable Mention Yearbook Layout
Sophie Epps, Honorable Mention Yearbook Layout

And last but not least, congratulations to The Thunderbeat for their award in School Newspapers Online Distinguished Sites Contest. The Thunderbeat was recognized by School Newspapers Online for Website Excellence and Excellence in Multimedia Storytelling.

Individual recognition was placed on Jacki Petrow and Abby Vater for their coverage of the Nebraska State Supreme Court. The coverage was labeled a "Best of SNO" story.

E.5.*Bellevue East Journalism

Congratulations to Bellevue East Yearbook and Newspaper teams and individual finalists on your achievements this year.

NSAA State Journalism Championships: Madison Garcia, 4th Place - Yearbook Layout and Layla Vazquez, 7th Place - Yearbook Layout.

UNO High School Media: Contest Hayley Gassick, 3rd Place - Newspaper Feature Writing and Rylee Craig, 3rd Place - Newspaper Single Page Layout

Other achievements included the 2022 Yearbook Yearbook Selection and 2022 Balfour National Sample Selection.

E.6.*FBLA State Leadership Conference

Bellevue East and Bellevue West competed in the 2022 State FBLA Leadership Conference in April, 2022. Individual/Team results are listed below. The National Leadership Conference will be held in Chicago June 28-July 3.

Bellevue West results include:
 Amy Oltman, 1st place - Introduction to Business Presentation
 Javon Jarmon, 2nd place - Help Desk
 Christopher Lawton, 5th place - Introduction to Information Technology
 Amy Oltman, 6th place - Introduction to Business Procedures
 Joshua Bugay, 6th place - Networking Infrastructures
 Hayden Thompson, 7th place - Accounting II
 Damien Rodriguez, Hayden Schultz, and Hayden Thompson, 7th place - Banking & Financial Systems
 Luke Jones - 7th place - Cyber Security
 Johnathan Sevick - 7th place - Introduction to Business Concepts
 Hayden Schultz - 8th place - Accounting II
 Natalie Cervantes - 8th place - Introduction to Event Planning

Honorable mentions (top 4%):
 Alyssa Fjelstad - Accounting 1, Personal Finance
 Maryam Sule - Agribusiness
 Ashlee Leighty - Business Communication
 Steven Bartmess - Computer Problem Solving
 Javon Jarmon - Cyber Security
 Paige Pruet - Insurance & Risk Management
 Amy Oltman - Introduction to Financial Math
 Caroline Reisz - Introduction to Public Speaking
 Taylor Randall - Organizational Leadership
 Jason Mlnarik - Personal Finance

Bellevue West FBLA Chapter for Largest Local Chapter Membership Class A 1st place award.

Bellevue East results include:
Honorable mentions (top 4%)
Cayden Buckley- Accounting I & II
Samuel Tyler- Introduction to Information Technology
Hailey Boukal- Introduction to Business Concepts

E.7.*All City Rifle League

Congratulations to the Bellevue West AFJROTC students who participated in the All-City Rifle League. Varsity finished second for the third straight year, and Junior Ryan Brevik was the third highest shooter among all participants.

F. Information Items

F.1. BPS District Recycling and Green Efforts

Jeff Rippe

The administration will give an update on the recycling and green efforts of the Bellevue Public Schools District.

F.2. BPS District Update

Jeff Rippe

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

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

Jeff Rippe

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

A list of the proposed 2022-2023 Continuing Contract Unit Activities recommended for Board approval is included in the attachment.

F.4.*Strategic Plan Update

Robert Moore

The administration will give an update on Strategic Plan Priority #4 Engaging Our Community.

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

Mary Moore Salem - More Parental & Community Involvement

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

May 19, Bond Oversight Committee Meeting, via Zoom, 5:30 p.m.

May 25, Last Day for Students/Staff

May 28, High School Graduation Ceremonies, 9:30 a.m.

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

J. Executive Session
Board President

Adjourn to Executive Session to consider matters relating to strategic session with respect to collective bargaining, which is necessary to be considered in closed session for the protection of the public interest.

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

Official Minutes
April 11, 2022

The Board of Education at Bellevue, Nebraska, met in open and public session immediately following the Special Hearing at 6:40 p.m. on Monday, April 11, 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 6:40 p.m.

Present Board Members:

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

Also, in Attendance:

Jeff Rippe, Superintendent
Col. Howard, 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. Special Recognition

B.1. Perfect ACT

President Scott Eby and Dr. Rippe offered congratulations to Bellevue East Seth Pennell for achieving a perfect score on his ACT. Seth was presented a certificate on behalf of the Bellevue Public School District.

B.2. State Wrestling

President Scott Eby and Dr. Rippe offered congratulations to Bellevue East wrestler Garrett Grice for being State Champion and won his 4th state title. Also, recognized was Grant Moraski from Bellevue West for being State Runner-Up. Garrett and Grant received a certificate on behalf of the Bellevue Public School District.

B.3. State Cheerleading

President Scott Eby and Dr. Rippe offered congratulations to the Bellevue West Cheer team for their achievement as State Runner-Up in the Class A Traditional Performance category at the Nebraska High School Cheerleading Championships. Each student received a certificate on behalf of the Bellevue Public School District.

B.4. State Speech

President Scott Eby and Dr. Rippe offered congratulations to Tamyia Bender from Bellevue West for being the Persuasive Champion and Program Oral Interpretation Champion at the State Speech Championship. Tamyia was presented a certificate on behalf of the Bellevue Public School District.

B.5. Air Force JROTC Open Drill Nationals

President Scott Eby and Dr. Rippe offered congratulations to Caleb Conley from Bellevue East on placing 2nd in Armed Individual Drill Down (IDD) and Bellevue West finished 2nd in Unarmed Color Guard. Cadets are Lindsey Redburn, Claire Denton, Bryan Edwards and Josie Munson. These students were presented a certificate on behalf of the Bellevue Public School District.

B.6. National Merit Finalists

President Scott Eby and Dr. Rippe offered congratulations to Bennett Schliesser and Zoe Fox from Bellevue East and Noah Parker from Bellevue West on being National Merit Finalists. These students were presented a certificate on behalf of the Bellevue Public School District.

B.7. Excellence in Education Award

Laurie Hanna, Director of Assessment and Accreditation was recognized by COGNIA for her exceptional leadership.

C. Consent Agenda

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

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

C.1. *Approval of Minutes

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

C.2. *Treasurer's Report

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

C.3. *Payment of Claims

Approved payment of claims totaling \$1,304,602.13.

C.4. *Release from Contract

(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) Tierra 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 were released from their contracts effective May 25, 2022 and (25) Michaela Esters will be released from her contract effective June 30, 2022.

C.5. *Election of New Teachers

(1) Shely Penke was 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 (2) Dana Davis was 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 (3) Andrew Wiener was 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 (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 Waschowski, (30) Ashlee Wetig and (31) Krista Winter 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.6. *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.

D. Action Items

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

Susan Brooks, Director of Fiscal Affairs explained during the Amended Budget Hearing 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.

Motion Passed: I move to approve the 2021-22 amended budget as presented. 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

D.2. Superintendent's Contract Renewal

The Board considered the renewal of the superintendent's contract until June 30, 2025. The current and proposed contracts, along with the Nebraska Department of Education Schedule D were shared with the board.

Motion Passed: I move to approve the renewal of the superintendent's contract until June 30, 2025. Passed with a motion by Phil Davidson and a second by Nina Wolford.

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

D.3. Revised 2021-2022 School Calendar

Dr. Robert Moore, Assistant Superintendent reported in response to the positive feedback from having the full week off at Thanksgiving last year, the district put forth two calendar options for parents/guardians and staff. A joint survey was sent to parents/guardians and staff to provide feedback on the two different options for the calendar and feedback on conferences. Tonight, Dr. Moore shared the feedback from the survey showed 74% of parents/guardians and 82% of staff members are in favor of having the week off at Thanksgiving. The Board was asked to approve the calendar for the week of Thanksgiving off and to approve the recognition of the Juneteenth holiday and for the district to be closed annually on that holiday.

Motion Passed: I move to approve the revision to the 2021-22 school calendar. Passed with a motion by Sarah Centineo and a second by Maureen McNamara.

Sarah Centineo: Yea
Phil Davidson: Yea

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

D.4. Revised 2022-2023 School Calendar

Dr. Moore asked the Board to approve the revision of the 2022-23 school calendar to include the district to be closed on Juneteenth and to be off the week of Thanksgiving.

Motion Passed: I move to approve the revision to the 2022-23 school calendar. 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.5. 2023-24 School Calendar

Dr. Moore asked the Board to approve the 2023-24 school calendar as presented.

Motion Passed: I move to approve the 2023-2024 school calendar as presented. Passed with a motion by Sarah Centineo and a second by Kristy Kiviniemi.

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

D.6. Bond Project Update

D.6.a. Bond Oversight Committee

John Carozza spoke on behalf of the Bond Oversight Committee to give an overview of the March 24th Oversight Committee meeting that was held via Zoom. Mr. Carozza shared the Committee received updates on pay requests, the Bellevue West existing auditorium HVAC project, along with the partial roof replacements at Bellevue East, Bellevue West and Mission. The Committee also discussed future projects and the Frank Kumor Career Center. The Committee concurred all projects that will be presented to the Board were discussed and are within the scope of the bond. Minutes from the March Bond Oversight Committee meeting are available on the BPS Bond website. The next Committee meeting will be May 19th via Zoom.

D.6.b. Fairview Project

At the March, 2022 Board meeting it was approved for GP Architecture to create the RFP and solicit bids for the replacement of the fire alarm, P/A system and boiler at Fairview. Tonight, Ralph Gladbach reported on March 31st two bids were received for the project with the low bid being from Electric Company of Omaha in the amount of \$363,350. Work is anticipated to be completed over the summer, pending the arrival of the materials and systems. The Board was asked to approve the bid from Electric Company of Omaha for the replacement of the fire alarm and P/A system at Fairview.

Motion Passed: I move to approve the bid from Electric Company of Omaha for the replacement of the fire alarm and P/A system at Fairview. 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

D.6.c. Fairview Project

At the March, 2022 Board meeting it was approved for GP Architecture to create the RFP and solicit bids for the replacement of the fire alarm, P/A system and boiler at Fairview. Tonight, Ralph Gladbach reported three bids were received for the project with the low bid being from Ray Martin Co. in the amount of \$235,000 for the replacement of the boiler. Currently the lead time for boilers is 6-8 weeks. The project is anticipated to be completed by October, 2022. Mr. Gladbach shared the same boiler will be installed that is consistent with other boilers in the district. The Board was asked to approve the bid from Ray Martin Co. for the replacement of the boiler at Fairview.

Motion Passed: I move to approve the bid from Ray Martin Co. for the replacement of the boiler at Fairview. Passed with a motion by Maureen McNamara and a second by Sarah Centineo.

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

D.6.d. Bellevue East Library

Greg Boettger, Director of Facilities and Technology reported as part of the bond there were funds available for the remodel of the media center at Bellevue East. Tonight, Mr. Boettger asked the Board 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 library.

Motion Passed: I move to approve the bid from Steve's Floor Covering for the replacement of the carpet and flooring in the Bellevue East library. Passed with a motion by Maureen McNamara and a second by Nina Wolford.

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

D.6.e. Bellevue East Library

Mr. Boettger shared as part of the remodel of the media center at Bellevue East, the district carpenters will add seating, restructure the circulation desk and remove the old radiators that are no longer in use. Tonight, the Board was asked to approve the district to use bond funds not to exceed \$10,000 for materials and any contractors needed to complete the project.

Motion Passed: I move to approve the district to use bond funds not to exceed \$10,000 for the remodel the Bellevue East library. Passed with a motion by Sarah Centineo and a second by Kristy Kiviniemi.

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

D.7. *Board Policy Review

Accepted the Board Policy Review by consent.

E. Commendations

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

E.2. *State Speech Championships

E.3. *Nebraska State DECA Conference

E.4. *Air Force JROTC Open Drill Nationals

E.5. *HOSA State Leadership Conference

E.6. *Nebraska Seal of Biliteracy

E.7. *Distinguished Scholar of World Languages

F. Information Items

F.1. Legislative Update

Dr. Rippe shared due to the late legislative session this evening Walt Radcliffe from Radcliffe and Associates was unable to attend the Board meeting. Tonight, Dr. Rippe provided an update on the following bills.

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

LB888 – Require the State Board of Education to adopt Standards for education on the Holocaust and other acts of genocide.

LB852 – Require behavioral health points of contact for school districts, provide for mental health first aid training, and change education innovation grants.

F.2. Parent/Student/Teacher Conferences Report

Dr. Rippe reported prior to COVID-19 teachers held traditional conferences with parents/guardians twice a year. Since COVID-19, conferences continue to be held twice a year, but in a hybrid model. This would consist of Zoom meetings, email, phone calls, or in-person conferences. Dr. Rippe shared at the time of the survey for revising the school calendars, parents/guardians and staff were asked to provide feedback on conferences. Tonight, Dr. Rippe shared the feedback from the survey that showed 72% of parents/guardians and 84% of staff members are in favor of the hybrid conferences. Parents will be notified by the school to choose how they would like to hold their students conference.

F.3. BPS District Update

Dr. Rippe shared the district has seen minimal positive cases of COVID-19. The district continues to work with the Sarpy/Cass Health Department. Dr. Rippe gave a reminder there are still COVID-19 testing kits available for the public at the Lied Activity Center

F.4. *Kindergarten Registration

Accepted the Kindergarten Registration report by consent.

F.5. *Strategic Plan Update

Accepted the Strategic Plan Update by consent.

G. Public Comment Period

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

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

Ron Flanders – CRT

Darci Hanson – Para Retention

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

BPS Foundation – Maureen McNamara gave a reminder the BPS Foundation Scholarship Breakfast is April 29th at the Lied Activity Center. Tickets are still available.

MABE – Maureen McNamara shared the MABE meeting is this week, which will be the last meeting of the school year. They will be discussing the National School Board Conference that was held in San Diego, California, along with common concerns throughout the Metro area.

Other Meetings Attended

National School Board Conference – Dr. Rippe and all the Board members attended the National School Board Conference April 1-5 in San Diego, California.

NASB Legislative Committee – Sarah Centineo shared the last meeting for the NASB Legislative was today. The Committee will reconvene this summer to begin discussing the next legislative session. Also, she will be attending the NASB Executive Committee meeting in April.

I. Future Business

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

Motion Passed: I move to adjourn to Executive Session to consider matters relating to strategy session with respect to personnel and employee negotiations which is necessary to be considered in closed session for the protection of the public interest. Passed with a motion at 8:02 p.m. by Sarah Centineo and a second by Maureen McNamara.

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

Motion Passed: Reconvene in Open Session at 9:00 p.m. 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

Motion Passed: Adjourn the April 11, 2022 Board of Education meeting passed at 9:01 p.m.
Passed with a motion by Phil Davidson and a second by Sarah Centineo.

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

Secretary

BELLEVUE PUBLIC SCHOOLS
Board of Education Special Meeting-Hearing
Bellevue, Nebraska

Official Minutes
April 11, 2022

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, April 11, 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:	Present
Maureen McNamara:	Present
Nina Wolford:	Present

Also, in Attendance:

Jeff Rippe, Superintendent
Col. Howard, 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.

B. Hearing

B.1. Hearing on Amended Budget 2021-22

Susan Brooks, Director of Fiscal Affairs explained the District is amending the budget that was originally adopted on August 3, 2021. The District has been awarded approximately \$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.

C. Adjourn

Motion Passed: Adjourn the April 11, 2022, Special Hearing of the Board of Education passed at 6:40 p.m. 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

Secretary

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

April, 2022

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVEUE PUBLIC SCHOOLS
Financial Summary
April 2022

Accounts	Book Balance 03-31-2022	Receipts	Expenditures	Book Balance 04-30-2022	Funds Invested 04-30-22	Adjusted Balance 04-30-2022
General Fund*	3,418,948.59	23,647,853.99	9,289,381.47	17,777,421.11	10,299,816.11	7,477,605.00
District Revolving Account*	71,313.39	32,964.58	27,541.75	76,736.22	-	76,736.22
Special Building Fund*	4,853,418.39	10,888.58	49,152.93	4,815,154.04	4,528,922.23	286,231.81
Social Security & Retirement Fund*	7,796.56	96.53	876.71	7,016.38	-	7,016.38
Bond Debt Fund *	725,296.09	2,326,371.91	1,400,000.00	1,651,668.00	-	1,651,668.00
Bond Projects ICS Fund**	22,612,833.56	1,403,537.20	93,054.67	23,923,316.09	23,923,316.09	-
School Lunch Fund*	851,882.05	778,881.34	416,779.83	1,213,983.56	120,914.33	1,093,069.23
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*	286,159.00	-	11,385.33	274,773.67	233,470.53	41,303.14
Student Fees Fund*	30,518.54	-	-	30,518.54	-	30,518.54
Lewis & Clark Activity Fund*	49,474.28	1,050.00	2,488.89	48,035.39	-	48,035.39
Logan Activity Fund****	25,082.25	1,694.86	2,280.06	24,497.05	-	24,497.05
Mission Activity Fund*	15,418.58	4,405.81	999.95	18,824.44	-	18,824.44
Belleveue East Activity Fund*	390,263.13	127,984.90	41,650.40	476,597.63	-	476,597.63
Belleveue West Activity Fund*	381,424.31	77,792.28	56,235.36	402,981.23	-	402,981.23
District Activity Fund****	789,266.29	167,953.99	83,977.67	873,242.61	57,295.17	815,947.44
Totals	34,729,084.68	28,581,475.97	11,475,805.02	51,834,755.63	39,371,190.94	12,463,564.69

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

April, 2022

Percent of Year 67%

RECEIPTS

ACCOUNT	ANTICIPATED	Y-T-D RECEIVED 2021-22	Y-T-D RECEIVED 2020-21	Year To Date % Received 2021-22
Cash Reserve	\$ 1,004,095	\$ -	\$ -	0.00%
Taxes	\$ 37,943,630	\$ 21,680,484	\$ 20,800,314	57.14%
Public Power Sales Tax	\$ 450,000	\$ -	\$ -	0.00%
Motor Vehicle Tax	\$ 3,500,000	\$ 2,427,935	\$ 2,531,296	69.37%
Interest	\$ 10,000	\$ 2,521	\$ 5,820	25.21%
Other Local Receipts	\$ 500,000	\$ 401,100	\$ 449,758	80.22%
County Fines & Licenses	\$ 400,000	\$ 129,615	\$ 382,910	32.40%
State Aid	\$ 50,540,000	\$ 40,827,331	\$ 40,431,656	80.78%
Special Ed. Programs	\$ 7,000,000	\$ 4,713,167	\$ 4,485,173	67.33%
Special Ed. Transportation	\$ 740,000	\$ -	\$ -	0.00%
High Ability Learners	\$ 60,000	\$ 62,759	\$ 64,209	104.60%
ProRata Motor Vehicle	\$ 75,000	\$ 65,333	\$ 61,487	87.11%
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	\$ 306,507	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	\$ 1,835,407	\$ 612,282	87.40%
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	\$ 3,162,041	\$ 3,091,144	105.40%
Federal Vocational Ed	\$ 150,000	\$ 82,557	\$ 72,094	55.04%
Migrant Grant (OPS)	\$ 25,000	\$ -	\$ -	0.00%
Other Federal Source	\$ 12,858,753	\$ 3,256,641	\$ 1,596,820	25.33%
ROTC	\$ 145,000	\$ 103,474	\$ 102,790	71.36%
Services Coordination	\$ 375,000	\$ 234,621	\$ 241,665	62.57%
Loans	\$ 5,000,000	\$ -	\$ -	0.00%
TOTAL	\$ 129,616,986	\$ 81,624,612	\$ 76,612,800	62.97%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2021-22	PRIOR YEAR DISBURSED 2020-21	Year To Date % Disbursed 2021-22
Instructional Services	\$ 65,281,334	\$ 41,167,551	\$ 38,366,065	63.06%
Support Services				
Special Education	\$ 20,592,512	\$ 13,595,578	\$ 13,215,093	66.02%
Pupil Services	\$ 5,672,061	\$ 3,863,826	\$ 3,674,669	68.12%
Staff Services	\$ 11,982,188	\$ 4,331,180	\$ 4,217,495	36.15%
General Administration	\$ 1,938,920	\$ 1,191,017	\$ 1,114,996	61.43%
School Administration	\$ 6,009,734	\$ 3,903,558	\$ 3,860,959	64.95%
Business	\$ 1,103,272	\$ 631,720	\$ 628,595	57.26%
Operation of Plant	\$ 8,639,350	\$ 5,699,388	\$ 5,549,921	65.97%
Maintenance of Plant	\$ 2,905,641	\$ 2,353,919	\$ 2,113,820	81.01%
Pupil Transportation	\$ 4,373,338	\$ 3,420,588	\$ 2,646,071	78.21%
Debt Services	\$ 25,000	\$ 1,000	\$ 1,000	4.00%
Summer School	\$ 1,093,637	\$ -	\$ 3,575	0.00%
TOTAL	\$ 129,616,986	\$ 80,159,324	\$ 75,392,259	61.84%
REVENUE OVER EXPENSE	\$ (0)	\$ 1,465,288	\$ 1,220,541	1.13%

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
Apr-22

FUND NAME	BALANCE MAR	RECEIPTS APR	DISBURSEMENTS APR	BALANCE APR
SPECIAL BUILDING FUND	\$ 4,853,418.39	\$ 10,888.58	\$ (49,152.93)	\$ 4,815,154.04
BANK BALANCE	\$ 4,815,154.04			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 4,815,154.04			

Bellevue Public Schools Bond Fund
Apr-22

FUND NAME	BALANCE MAR	RECEIPTS APR	DISBURSEMENTS APR	BALANCE APR
BOND FUND (Debt)	\$ 725,296.09	\$ 2,326,371.91	\$ (1,400,000.00)	\$ 1,651,668.00
BOND PROJECT FUND	\$ 22,612,833.56	\$ 1,403,537.20	\$ (93,054.67)	\$ 23,923,316.09

Lunch Program Income Statement
Apr-22

Revenues:	
Lunch Program	\$38,716.69
State & Federal Funding	\$708,472.86
Catering	\$20,711.81
Vending	\$10,979.98
Total Revenues	<u>\$778,881.34</u>

Expenses:	
Salaries	\$211,909.12
Supplies	\$198,909.10
Repairs	\$3,634.47
Miscellaneous	\$2,327.14
Total Expenses	<u>\$416,779.83</u>

Net Income (Loss) \$ 362,101.51

FUND NAME	BALANCE 9/1/21	RECEIPTS YTD	DISBURSEMENTS YTD	BALANCE 4/30/22
Lunch Fund	\$ 185,255.54	\$ 4,885,710.94	\$ (3,856,982.92)	\$ 1,213,983.56

Bellevue Public Schools Employee Benefit Fund
Apr-22

FUND NAME	BALANCE MAR	RECEIPTS APR	DISBURSEMENTS APR	BALANCE APR
Social Security & Retirement	\$ 7,796.56	\$ 96.53	\$ (876.71)	\$ 7,016.38
Severance Leave	\$ 10,902.99	\$ -	\$ -	\$ 10,902.99
Severance Service	\$ 207,708.47	\$ -	\$ -	\$ 207,708.47
General Severance	\$ 286,159.00	\$ -	\$ (11,385.33)	\$ 274,773.67
TOTAL	\$ 512,567.02	\$ 96.53	\$ (12,262.04)	\$ 500,401.51

Bellevue Public Schools Student Fees Fund
Apr-22

FUND NAME	BALANCE MAR	RECEIPTS APR	DISBURSEMENTS APR	BALANCE APR
BELLEVUE EAST HS	\$ 8,408.72	\$ -	\$ -	\$ 8,408.72
BELLEVUE WEST HS	\$ 22,109.82	\$ -	\$ -	\$ 22,109.82
TOTAL	\$ 30,518.54	\$ -	\$ -	\$ 30,518.54

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

LEWIS & CLARK ACTIVITY

Activity Accounts

From Date: 4/1/2022
To Date: 04/30/2022

From Acct: 100
To Acct: 470

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$101.22	\$0.00	\$0.00	\$0.00	\$101.22	\$0.00	\$101.22
110	STAFF AFFAIRS	\$459.55	\$150.00	\$(576.46)	\$0.00	\$33.09	\$0.00	\$33.09
120	FINES	\$60.88	\$0.00	\$0.00	\$0.00	\$60.88	\$0.00	\$60.88
130	FACILITY USE FEES	\$3,889.00	\$900.00	\$0.00	\$0.00	\$4,789.00	\$0.00	\$4,789.00
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	\$514.31	\$0.00	\$0.00	\$0.00	\$514.31	\$0.00	\$514.31
190	DISCOVERY SHOW CHOIR	\$444.48	\$0.00	\$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	\$1,848.32	\$0.00	\$(645.27)	\$0.00	\$1,203.05	\$0.00	\$1,203.05
220	GRANTS	\$2,865.02	\$0.00	\$0.00	\$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	\$430.00	\$0.00	\$0.00	\$0.00	\$430.00	\$0.00	\$430.00
250	BPS BANDS	\$1,195.21	\$0.00	\$(200.00)	\$0.00	\$995.21	\$0.00	\$995.21
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	\$(263.00)	\$0.00	\$12,700.06	\$0.00	\$12,700.06
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	\$(468.06)	\$0.00	\$2,570.01	\$0.00	\$2,570.01
404	STUDENT COUNCIL	\$5,848.37	\$0.00	\$(307.39)	\$0.00	\$5,540.98	\$0.00	\$5,540.98
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	\$6,095.16	\$0.00	\$0.00	\$0.00	\$6,095.16	\$0.00	\$6,095.16
426	BUILDERS CLUB	\$278.96	\$0.00	\$(28.71)	\$0.00	\$250.25	\$0.00	\$250.25
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		\$49,474.28	\$1,050.00	\$(2,488.89)	\$0.00	\$48,035.39	\$0.00	\$48,035.39

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

LOGAN ACTIVITY

Activity Accounts

From Date: 4/1/2022
To Date: 04/30/2022

From Acct: 100
To Acct: 479

Acct	Account Name	Beg. Bal.	Recpt / JV	Dish / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$8,064.28)	\$230.00	\$(679.94)	\$0.00	(\$8,514.22)	\$0.00	\$(8,514.22)
110	STAFF AFFAIRS	(\$13,006.15)	\$150.00	\$0.00	\$0.00	(\$12,856.15)	\$0.00	\$(12,856.15)
120	FINES	\$24,973.29	\$36.74	\$(355.05)	\$0.00	\$24,654.98	\$0.00	\$24,654.98
130	FACILITY USE FEES	\$1,576.08	\$900.00	\$0.00	\$0.00	\$2,476.08	\$0.00	\$2,476.08
140	INTEREST	\$2.47	\$0.12	\$0.00	\$0.00	\$2.59	\$0.00	\$2.59
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	\$(1,098.96)	\$0.00	\$2,549.25	\$0.00	\$2,549.25
418	DRAMA CLUB	\$334.25	\$0.00	\$0.00	\$0.00	\$334.25	\$0.00	\$334.25
420	DIVERSITY CLUB	(\$171.71)	\$0.00	\$0.00	\$0.00	(\$171.71)	\$0.00	\$(171.71)
424	YEARBOOK	(\$15,886.71)	\$150.00	\$0.00	\$0.00	(\$15,736.71)	\$0.00	\$(15,736.71)
450	WORLD LANGUAGE CLU	\$94.51	\$0.00	\$0.00	\$0.00	\$94.51	\$0.00	\$94.51
460	SCIENCE CLUB	\$21.69	\$20.00	\$(30.87)	\$0.00	\$10.82	\$0.00	\$10.82
462	SCIENCE OLYMPIAD	\$2,687.78	\$208.00	\$(88.12)	\$0.00	\$2,807.66	\$0.00	\$2,807.66
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	\$22,860.27	\$0.00	\$0.00	\$0.00	\$22,860.27	\$0.00	\$22,860.27
471	BPS FOUNDATION GRANT	\$3,323.00	\$0.00	\$0.00	\$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	(\$461.10)	\$0.00	\$0.00	\$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	\$(27.12)	\$0.00	(\$27.12)	\$0.00	\$(27.12)
Activity Accounts Grand Total		\$25,082.25	\$1,694.86	\$(2,280.06)	\$0.00	\$24,497.05	\$0.00	\$24,497.05

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

MISSION ACTIVITY

Activity Accounts

From Date: 4/1/2022
To Date: 04/30/2022

From Acct: 100
To Acct: 500

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$284.61)	\$195.67	\$(177.10)	\$0.00	(\$266.04)	\$0.00	\$(266.04)
105	STAFF SOCIAL FUNDS	\$0.25	\$0.00	\$0.00	\$0.00	\$0.25	\$0.00	\$0.25
110	STAFF AFFAIRS	\$816.02	\$150.00	\$0.00	\$0.00	\$966.02	\$0.00	\$966.02
120	FINES	\$84.76	\$0.00	\$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	\$74.07	\$0.14	\$0.00	\$0.00	\$74.21	\$0.00	\$74.21
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	\$1,111.43	\$1,250.00	\$(399.60)	\$0.00	\$1,961.83	\$0.00	\$1,961.83
260	ACADEMIC TEAMS	\$118.86	\$0.00	\$0.00	\$0.00	\$118.86	\$0.00	\$118.86
360	SPIRIT CLUB	\$199.13	\$0.00	\$(22.02)	\$0.00	\$177.11	\$0.00	\$177.11
400	TEAMMATES	(\$124.18)	\$0.00	\$0.00	\$0.00	(\$124.18)	\$0.00	(\$124.18)
402	NATIONAL JR HONOR SO	\$0.53	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.53
404	STUDENT COUNCIL	\$0.29	\$0.00	\$0.00	\$0.00	\$0.29	\$0.00	\$0.29
406	CHESS CLUB	\$241.19	\$0.00	\$0.00	\$0.00	\$241.19	\$0.00	\$241.19
408	ART CLUB	\$217.12	\$0.00	\$0.00	\$0.00	\$217.12	\$0.00	\$217.12
410	SERVICE CLUB	\$54.40	\$0.00	\$0.00	\$0.00	\$54.40	\$0.00	\$54.40
412	DRUG FREE CLUB	(\$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	(\$8,190.62)	\$260.00	\$0.00	\$0.00	(\$7,930.62)	\$0.00	(\$7,930.62)
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)	\$200.00	\$(401.23)	\$0.00	(\$353.74)	\$0.00	(\$353.74)
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	\$4,283.30	\$0.00	\$0.00	\$0.00	\$4,283.30	\$0.00	\$4,283.30
474	COUNSELING	\$645.52	\$850.00	\$0.00	\$0.00	\$1,495.52	\$0.00	\$1,495.52
476	ROBOTICS CLUB	\$5,196.02	\$1,500.00	\$0.00	\$0.00	\$6,696.02	\$0.00	\$6,696.02
478	MISSION PARENT GROUP	\$4,814.17	\$0.00	\$0.00	\$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		\$15,418.58	\$4,405.81	\$(999.95)	\$0.00	\$18,824.44	\$0.00	\$18,824.44

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

EAST HIGH ACTIVITY

Activity Accounts

From Date: 4/1/2022
To Date: 04/30/2022

From Acct: 100
To Acct: 505

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$11,500.65	\$1,673.90	\$(333.18)	(\$778.31)	\$12,063.06	\$0.00	\$12,063.06
110	STAFF AFFAIRS	\$1,449.01	\$0.00	\$(393.40)	\$0.00	\$1,055.61	\$0.00	\$1,055.61
120	FINES	\$3,258.56	\$208.52	\$(48.00)	(\$180.52)	\$3,238.56	\$0.00	\$3,238.56
130	FACILITY USE FEES	\$41,007.65	\$24,236.25	\$(3,525.18)	\$0.00	\$61,718.72	\$0.00	\$61,718.72
140	INTEREST	\$393.03	\$3.61	\$0.00	\$0.00	\$396.64	\$0.00	\$396.64
150	School Store/Trading Post	\$8,871.86	\$3,212.14	\$(1,195.43)	\$351.00	\$11,239.57	\$0.00	\$11,239.57
160	Activity Fees	\$330.00	\$0.00	\$0.00	\$0.00	\$330.00	\$0.00	\$330.00
170	Grants	\$10,022.80	\$1,500.00	\$0.00	\$0.00	\$11,522.80	\$0.00	\$11,522.80
180	Facebook Grant	\$3,899.92	\$39,700.00	\$(5,690.00)	\$0.00	\$37,909.92	\$0.00	\$37,909.92
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	\$276.68	\$9,487.00	\$(2,624.35)	(\$4,000.00)	\$3,139.33	\$0.00	\$3,139.33
240	Senior Class	\$2,001.17	\$660.74	\$0.00	\$0.00	\$2,661.91	\$0.00	\$2,661.91
250	Alumni Class	\$669.35	\$0.00	\$0.00	\$0.00	\$669.35	\$0.00	\$669.35
300	Athletics	\$50,282.03	\$14,536.12	\$(16,162.58)	(\$201.00)	\$48,454.57	\$0.00	\$48,454.57
310	Athletic Training	\$176.16	\$0.00	\$0.00	\$0.00	\$176.16	\$0.00	\$176.16
320	Athletic Team Sub Accts	\$42,222.13	\$4,743.40	\$(6,030.99)	\$0.00	\$40,934.54	\$0.00	\$40,934.54
340	Cheerleaders	\$5,508.27	\$13,968.32	\$0.00	\$153.32	\$19,629.91	\$0.00	\$19,629.91
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	\$76.05	\$0.00	\$0.00	\$0.00	\$76.05	\$0.00	\$76.05
412	HOSA	\$2,822.25	\$0.00	\$0.00	\$0.00	\$2,822.25	\$0.00	\$2,822.25
414	Instrumental Music	\$79.54	\$0.00	\$0.00	\$628.31	\$707.85	\$0.00	\$707.85
416	Vocal Music	\$(147.57)	\$0.00	\$0.00	\$27.20	\$(120.37)	\$0.00	\$(120.37)
418	Drama Club/Theatians	\$(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-Chiefstain	\$55,009.28	\$560.00	\$0.00	\$0.00	\$55,569.28	\$0.00	\$55,569.28
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	\$3,507.30	\$0.00	\$0.00	\$0.00	\$3,507.30	\$0.00	\$3,507.30
432	Dance Team/Bellevedettes	\$(10,101.82)	\$2,000.00	\$0.00	\$0.00	\$(8,101.82)	\$0.00	\$(8,101.82)
440	ROTC	\$24,847.07	\$139.00	\$(718.38)	\$0.00	\$24,267.69	\$0.00	\$24,267.69
445	Maxwell/ROTC	\$9,753.30	\$500.00	\$0.00	\$0.00	\$10,253.30	\$0.00	\$10,253.30
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	\$4,301.02	\$402.59	\$(1,818.35)	\$0.00	\$2,885.26	\$0.00	\$2,885.26
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	\$4,849.44	\$488.00	\$(716.00)	\$0.00	\$4,621.44	\$0.00	\$4,621.44
480	Family Consumer Science	\$613.29	\$375.00	\$(168.05)	\$0.00	\$820.24	\$0.00	\$820.24
482	Culinary Arts	\$1,076.15	\$0.00	\$0.00	\$0.00	\$1,076.15	\$0.00	\$1,076.15
484	Skills USA	\$1,243.35	\$0.00	\$0.00	\$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	\$202.27	\$0.00	\$0.00	\$0.00	\$202.27	\$0.00	\$202.27

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

From Date:	4/1/2022
To Date:	04/30/2022

Financial Report
EAST HIGH ACTIVITY
Activity Accounts

From Acct:	100
To Acct:	505

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
490	POST PROM	\$4,147.58	\$3,500.00	\$(1,926.51)	\$4,000.00	\$9,721.07	\$0.00	\$9,721.07
495	Special Education	\$2,019.00	\$160.31	\$(300.00)	\$0.00	\$1,879.31	\$0.00	\$1,879.31
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	\$59,116.62	\$5,930.00	\$0.00	\$0.00	\$65,046.62	\$0.00	\$65,046.62
Activity Accounts Grand Total		\$390,263.13	\$127,984.90	\$(41,650.40)	\$0.00	\$476,597.63	\$0.00	\$476,597.63

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

From Date: 4/1/2022
To Date: 04/30/2022

Financial Report

From Acct: 100
To Acct: 523

West High Activity
Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	\$884.98	\$475.00	\$(13.54)	\$0.00	\$1,346.44	\$0.00	\$1,346.44
102	T-Bird Café	\$127.91	\$0.00	\$0.00	\$0.00	\$127.91	\$0.00	\$127.91
110	Staff Affairs	\$203.41	\$250.00	\$(340.56)	\$0.00	\$112.85	\$0.00	\$112.85
120	Fines	\$3,275.79	\$15.00	\$0.00	\$0.00	\$3,290.79	\$0.00	\$3,290.79
125	Student fees	\$765.00	\$0.00	\$0.00	\$0.00	\$765.00	\$0.00	\$765.00
130	Facility Use Fees	\$8,852.31	\$3,100.00	\$(1,441.52)	\$0.00	\$10,510.79	\$0.00	\$10,510.79
140	INTEREST	\$168.84	\$3.31	\$0.00	\$0.00	\$172.15	\$0.00	\$172.15
150	School Store/FBLA	\$1,815.98	\$1,025.94	\$(3,020.75)	\$0.00	\$(178.83)	\$0.00	\$(178.83)
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	\$3,072.28	\$0.00	\$0.00	\$0.00	\$3,072.28	\$0.00	\$3,072.28
171	Foundation Giving Grant	\$0.00	\$350.00	\$0.00	\$0.00	\$350.00	\$0.00	\$350.00
175	AFCEA Grant	\$1,000.00	\$0.00	\$(830.75)	\$0.00	\$169.25	\$0.00	\$169.25
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	\$576.15	\$0.00	\$0.00	\$0.00	\$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	\$3,011.78	\$13,383.00	\$(563.44)	\$0.00	\$15,831.34	\$0.00	\$15,831.34
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	\$(48.41)	\$0.00	\$3,660.07	\$0.00	\$3,660.07
300	Athletics	\$51,361.64	\$12,370.62	\$(9,761.34)	(\$400.00)	\$53,570.92	\$0.00	\$53,570.92
310	Athletic Training	\$(10.28)	\$0.00	\$(111.84)	\$0.00	\$(122.12)	\$0.00	\$(122.12)
320	Athletic Team Sub-Accts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330	Athletic Booster Club	\$21,446.63	\$0.00	\$(100.00)	\$0.00	\$21,346.63	\$0.00	\$21,346.63
340	Cheerleaders	\$3,192.50	\$23,836.00	\$(6,316.62)	\$0.00	\$20,711.88	\$0.00	\$20,711.88
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	\$512.92	\$229.10	\$(76.56)	\$0.00	\$665.46	\$0.00	\$665.46
400	Teammates	\$58.85	\$0.00	\$0.00	\$0.00	\$58.85	\$0.00	\$58.85
402	National Honor Society	\$667.55	\$98.90	\$0.00	\$0.00	\$766.45	\$0.00	\$766.45
403	Science NHS	\$260.59	\$0.00	\$0.00	\$0.00	\$260.59	\$0.00	\$260.59
404	Student Council	\$5,930.85	\$0.00	\$0.00	\$0.00	\$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	\$243.78	\$62.00	\$(13.00)	\$0.00	\$292.78	\$0.00	\$292.78
412	Ecology Club	\$263.27	\$0.00	\$0.00	\$0.00	\$263.27	\$0.00	\$263.27
414	Instrumental Music	\$3,981.99	\$0.00	\$(11.06)	\$0.00	\$3,970.93	\$0.00	\$3,970.93
416	Vocal Music	\$12,409.40	\$417.35	\$(160.00)	\$0.00	\$12,666.75	\$0.00	\$12,666.75
418	W.A.S.T. Thespians	\$1,271.74	\$829.00	\$(886.50)	\$0.00	\$1,214.24	\$0.00	\$1,214.24
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	\$14,322.23	\$548.73	\$0.00	\$0.00	\$14,870.96	\$0.00	\$14,870.96
426	Publications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
428	Newspaper-Westwind	\$346.84	\$100.00	\$0.00	\$0.00	\$446.84	\$0.00	\$446.84
430	Play/Musical Productions	\$22,253.46	\$0.00	\$0.00	\$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	\$89.93	\$4,675.00	\$(800.00)	\$0.00	\$3,964.93	\$0.00	\$3,964.93

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

From Date: 4/1/2022
To Date: 04/30/2022

Financial Report
West High Activity
Activity Accounts

From Acct: 100
To Acct: 523

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$44,968.81	\$847.23	\$(287.58)	\$0.00	\$45,528.46	\$0.00	\$45,528.46
445	Maxwell/ROTC	\$3,117.26	\$34.00	\$0.00	\$0.00	\$3,151.26	\$0.00	\$3,151.26
452	German Club	\$0.49	\$0.00	\$(10.86)	\$0.00	\$(10.37)	\$0.00	\$(10.37)
454	French Club	\$88.78	\$0.00	\$0.00	\$0.00	\$88.78	\$0.00	\$88.78
456	Spanish Club	\$708.21	\$167.72	\$(200.00)	\$0.00	\$675.93	\$0.00	\$675.93
458	Latin Club	\$71.82	\$0.00	\$0.00	\$0.00	\$71.82	\$0.00	\$71.82
460	FBLA-Miscellaneous	\$0.00	\$352.55	\$(600.00)	\$0.00	\$(247.45)	\$0.00	\$(247.45)
461	FBLA-Thunder Brew	\$219.34	\$234.00	\$(270.25)	\$0.00	\$183.09	\$0.00	\$183.09
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	\$3,492.83	\$9,096.00	\$(4,225.50)	\$261.74	\$8,625.07	\$0.00	\$8,625.07
472	DECA	\$2,549.66	\$2,046.83	\$(2,943.83)	\$(261.74)	\$1,390.92	\$0.00	\$1,390.92
474	FEA	\$91.48	\$0.00	\$0.00	\$0.00	\$91.48	\$0.00	\$91.48
476	Forensics	\$161.24	\$0.00	\$0.00	\$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	\$858.04	\$75.00	\$(159.86)	\$0.00	\$773.18	\$0.00	\$773.18
482	Culinary Arts	\$540.99	\$80.00	\$0.00	\$0.00	\$620.99	\$0.00	\$620.99
484	Skills USA	\$7,016.34	\$0.00	\$(837.17)	\$0.00	\$6,179.17	\$0.00	\$6,179.17
486	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
490	POST PROM	\$16,049.51	\$1,950.00	\$(9,415.14)	\$0.00	\$8,584.37	\$0.00	\$8,584.37
500	Activity Clearing	\$(3,550.00)	\$0.00	\$0.00	\$0.00	\$(3,550.00)	\$0.00	\$(3,550.00)
504	Bowling	\$2,763.48	\$0.00	\$(543.42)	\$0.00	\$2,220.06	\$0.00	\$2,220.06
505	Counseling	\$89,549.94	\$0.00	\$0.00	\$0.00	\$89,549.94	\$0.00	\$89,549.94
506	Baseball	\$185.00	\$0.00	\$0.00	\$0.00	\$185.00	\$0.00	\$185.00
507	Boys Basketball	\$949.36	\$414.00	\$(600.00)	\$0.00	\$763.36	\$0.00	\$763.36
508	Girl's Basketball	\$8,809.10	\$92.00	\$(2,150.87)	\$0.00	\$6,750.23	\$0.00	\$6,750.23
509	Football	\$4,125.58	\$0.00	\$0.00	\$0.00	\$4,125.58	\$0.00	\$4,125.58
510	Boy's Golf	\$550.28	\$0.00	\$(490.01)	\$0.00	\$60.27	\$0.00	\$60.27
511	Boy's Tennis	\$210.21	\$48.00	\$0.00	\$0.00	\$258.21	\$0.00	\$258.21
512	Girl's Tennis	\$(384.79)	\$0.00	\$(482.46)	\$400.00	\$(467.25)	\$0.00	\$(467.25)
513	Track	\$14,581.14	\$0.00	\$(8,522.52)	\$(5,473.96)	\$584.66	\$0.00	\$584.66
514	Swimming	\$518.60	\$0.00	\$0.00	\$0.00	\$518.60	\$0.00	\$518.60
515	Volleyball	\$311.34	\$266.00	\$0.00	\$0.00	\$577.34	\$0.00	\$577.34
516	Softball	\$669.72	\$0.00	\$0.00	\$0.00	\$669.72	\$0.00	\$669.72
517	Boy's Wrestling	\$2,931.59	\$26.00	\$0.00	\$0.00	\$2,957.59	\$0.00	\$2,957.59
518	Boys Soccer	\$215.06	\$0.00	\$0.00	\$0.00	\$215.06	\$0.00	\$215.06
519	Girl's Soccer	\$395.82	\$0.00	\$0.00	\$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)	\$294.00	\$0.00	\$5,473.96	\$2,167.40	\$0.00	\$2,167.40
523	Girl's Wrestling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activity Accounts Grand Total		\$381,424.31	\$77,792.28	\$(56,235.36)	\$0.00	\$402,981.23	\$0.00	\$402,981.23

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

From Date: 4/1/2022
To Date: 04/30/2022

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	\$9,141.08	\$100.00	\$(727.38)	\$0.00	\$8,513.70	\$0.00	\$8,513.70
1002	BELLEAIRE	\$6,601.33	\$925.16	\$(366.26)	\$0.00	\$7,160.23	\$0.00	\$7,160.23
1004	BERTHA BARBER	\$7,910.44	\$73.27	\$(106.75)	\$0.00	\$7,876.96	\$0.00	\$7,876.96
1005	BETZ	\$13,942.70	\$1,636.40	\$(766.37)	\$0.00	\$14,812.73	\$0.00	\$14,812.73
1006	BIRCHCREST	\$8,782.60	\$11,085.21	\$(148.90)	\$0.00	\$19,718.91	\$0.00	\$19,718.91
1007	CENTRAL	\$8,457.83	\$70.00	\$(4,221.59)	\$0.00	\$4,306.24	\$0.00	\$4,306.24
1008	FORT CROOK	\$8,771.17	\$1,802.98	\$(130.04)	\$0.00	\$10,444.11	\$0.00	\$10,444.11
1009	LEMAY	\$551.44	\$749.01	\$(415.81)	\$0.00	\$884.64	\$0.00	\$884.64
1010	PETER SARPY	\$1,693.46	\$2,729.33	\$(153.83)	\$0.00	\$4,268.96	\$0.00	\$4,268.96
1011	TWIN RIDGE	\$6,000.65	\$100.00	\$(60.28)	\$0.00	\$6,040.37	\$0.00	\$6,040.37
1014	WAKE ROBIN	\$24,346.55	\$344.80	\$(41.70)	\$0.00	\$24,649.65	\$0.00	\$24,649.65
1015	LEONARD LAWRENCE	\$4,843.55	\$100.00	\$(759.51)	\$0.00	\$4,184.04	\$0.00	\$4,184.04
1016	TWO SPRINGS	\$6,564.12	\$325.20	\$(59.00)	\$0.00	\$6,830.32	\$0.00	\$6,830.32
1017	FAIRVIEW	\$9,190.20	\$110.92	\$(450.00)	\$0.00	\$8,851.12	\$0.00	\$8,851.12
1018	BELLEVUE ELEMENTARY	\$8,675.34	\$384.80	\$(676.80)	\$0.00	\$8,383.34	\$0.00	\$8,383.34
1101	CHAP CENTER	\$1,699.32	\$125.00	\$0.00	\$0.00	\$1,824.32	\$0.00	\$1,824.32
9910	BEST PROGRAM	\$1,615.31	\$0.00	\$0.00	\$0.00	\$1,615.31	\$0.00	\$1,615.31
9911	ACE PROGRAM	\$3,589.90	\$50.00	\$0.00	\$0.00	\$3,639.90	\$0.00	\$3,639.90
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	\$2,844.03	\$0.00	\$(4,808.67)	\$0.00	\$(1,964.64)	\$0.00	\$(1,964.64)
9923	WELCOME CENTER	\$1,930.05	\$600.00	\$(645.00)	\$0.00	\$1,885.05	\$0.00	\$1,885.05
9924	MISSION ANNEX	\$707.57	\$0.00	\$0.00	\$0.00	\$707.57	\$0.00	\$707.57
9926	EARLY CHILDHOOD CENTER	\$3,203.08	\$0.00	\$0.00	\$0.00	\$3,203.08	\$0.00	\$3,203.08
9927	FASE TEAM	\$14,723.36	\$0.00	\$(412.83)	\$0.00	\$14,310.53	\$0.00	\$14,310.53
9928	DISTRICT APPRECIATION	\$2,245.10	\$53,001.38	\$(24,686.63)	\$0.00	\$30,559.85	\$0.00	\$30,559.85
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	\$18,000.00	\$0.00	\$0.00	\$18,001.19	\$0.00	\$18,001.19
9931	STAFF DEVELOPMENT	\$4,947.09	\$25.00	\$0.00	\$0.00	\$4,972.09	\$0.00	\$4,972.09
9932	ELEM. PRINCIPAL SUNSHINE	\$367.85	\$0.00	\$0.00	\$0.00	\$367.85	\$0.00	\$367.85
9934	TRANSPORTATION	\$4,280.25	\$100.00	\$(101.64)	\$0.00	\$4,278.61	\$0.00	\$4,278.61
9935	SENSORY ROOM	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00
9936	GENERAL USE - ACTIVITY	\$79,470.29	\$39,702.20	\$(39,700.00)	\$0.00	\$79,472.49	\$0.00	\$79,472.49
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	\$6,730.00	\$0.00	\$0.00	\$0.00	\$6,730.00	\$0.00	\$6,730.00
9939	ELEMENTARY BLDG.	\$43,748.00	\$400.00	\$0.00	\$0.00	\$44,148.00	\$0.00	\$44,148.00
9940	SECONDARY BLDG.	\$60,332.27	\$30,000.00	\$0.00	\$0.00	\$90,332.27	\$0.00	\$90,332.27
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	\$35,513.63	\$91.52	\$0.00	\$2.69	\$35,607.84	\$0.00	\$35,607.84
9945	TECHNOLOGY	\$279,447.30	\$2,421.81	\$0.00	\$0.00	\$281,869.11	\$0.00	\$281,869.11
9946	AFTER PROM	\$0.00	\$2,900.00	\$(2,900.00)	\$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	\$(1,138.68)	\$(2.69)	\$(1,072.52)	\$0.00	\$(1,072.52)
9951	EAST BASEBALL FIELD PROJ.	\$6,400.00	\$0.00	\$0.00	\$0.00	\$6,400.00	\$0.00	\$6,400.00
9960	DISTRICT CLEARING	\$15,237.99	\$0.00	\$(500.00)	\$0.00	\$14,737.99	\$0.00	\$14,737.99
Activity Accounts Grand Total		\$789,266.29	\$167,953.99	\$(83,977.67)	\$0.00	\$873,242.61	\$0.00	\$873,242.61

**Bellevue Public Schools General Obligation Bonds
Summary as of 4/30/2022**

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 April 1, 2022	22,612,833.56
Income through April 30, 2022	1,403,537.20
Expenditures through April 30, 2022	(93,054.67)
Ending cash balance on April 30, 2022	23,923,316.09

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

05-01-2022

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	1,074,863.19
SPECIAL BUILDING FUND	59,523.52
FOOD SERVICE FUND	266,454.75
BOND PROJECTS FUND	222,813.69
BOND DEBT FUND	1,097,462.13
TOTAL	2,721,117.28

05-01-2022

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00250659	05/01/22	A PARTS WAREHOUSE	547.66	TIRES & PARTS
	00250660	05/01/22	A-1 FLAGS POLES & REPAIR LLC	200.20	BUILDING IMPROVEMENT
	00250661	05/01/22	ACCUPRINT LASER SERVICES, INC.	63.95	SUPPLIES
	00250662	05/01/22	ADVANCED OFFICE AUTOMATION INC	12.12	SUPPLIES
	00250663	05/01/22	ADVENTURE BUS & CHARTER	33,065.00	CONTRACTED TRANSPORTATION
	00250664	05/01/22	AE SUPPLY	75.00	BUILDING IMPROVEMENT
	00250665	05/01/22	ALBIREO ENERGY LLC	63.00	BUILDING IMPROVEMENT
	00250666	05/01/22	ALL AMERICAN SPORTS/RIDDELL	6,088.23	SUPPLIES
	00250666	05/01/22	ALL AMERICAN SPORTS/RIDDELL	23,494.35	TELECOMMUNICATIONS
	00250667	05/01/22	ALL BRITE GLASS & SCREEN, INC.	1,267.23	BUILDING IMPROVEMENT
	00250668	05/01/22	AMCS GROUP, INC	88.49	SUPPLIES
	00250669	05/01/22	AMERICAN SCHOLASTIC MATHEMATICS	100.00	SUPPLIES
	00250670	05/01/22	APPERSON, INC.	104.76	SUPPLIES
	00250671	05/01/22	APPLE, INC.	1,328.00	COMPUTER HARDWARE
	00250671	05/01/22	APPLE, INC.	686.00	TECHNOLOGY REPAIRS
	00250672	05/01/22	AQUA-CHEM, INC.	512.00	REPAIRS
	00250673	05/01/22	ARBOR SCIENTIFIC	246.03	SUPPLIES
	00250674	05/01/22	ARROW TOWING, INC.	475.00	REPAIRS
	00250675	05/01/22	AUTISM CENTER OF NEBRASKA, INC	6,728.00	TUITION-OTHER AGENCIES
	00250676	05/01/22	AUTO VALUE	221.85	TIRES & PARTS
	00250677	05/01/22	AUTO-JET MUFFLER CORP	1,145.75	TIRES & PARTS
	00250678	05/01/22	B & D DIAMOND PRO, INC.	1,336.00	SITE IMPROVEMENTS
	00250679	05/01/22	BAKER'S SUPERMARKET	1,451.78	SUPPLIES
	00250680	05/01/22	BAND SHOPPE	686.78	RENTALS/LEASE PURCHASE
	00250680	05/01/22	BAND SHOPPE	1,282.07	SUPPLIES
	00250681	05/01/22	BATTERIES PLUS BULBS	485.90	SUPPLIES
	00250681	05/01/22	BATTERIES PLUS BULBS	253.50	TIRES & PARTS
	00250682	05/01/22	BAUER BUILT TIRE	272.58	REPAIRS
	00250682	05/01/22	BAUER BUILT TIRE	427.20	SUPPLIES
	00250682	05/01/22	BAUER BUILT TIRE	1,450.00	TIRES & PARTS
	00250683	05/01/22	BEARDMORE CHEVROLET, INC	233.80	SUPPLIES
	00250683	05/01/22	BEARDMORE CHEVROLET, INC	354.04	TIRES & PARTS
	00250684	05/01/22	BELLEVUE LEADER	56.70	SUPPLIES
	00250685	05/01/22	BEST CARE EMPLOYEE ASSIST PRG	5,249.15	PROFESSIONAL SERVICES
	00250686	05/01/22	BIG INK, INC.	98.00	SUPPLIES
	00250687	05/01/22	BIG RED LOCKSMITHS, INC.	15.00	BUILDING IMPROVEMENT
	00250688	05/01/22	BISHOP BUSINESS EQUIPMENT	951.08	SUPPLIES
	00250689	05/01/22	BLACK HILLS ENERGY	9,285.99	FUEL
	00250690	05/01/22	BLACK HILLS ENERGY	900.65	FUEL

05-01-2022

00250691	05/01/22	BLICK ART MATERIALS, LLC.	4,151.77	SUPPLIES
00250692	05/01/22	BOILER CHILLER SYSTEMS LLC	575.23	BUILDING IMPROVEMENT
00250693	05/01/22	BOUND TO STAY BOUND	125.98	SUPPLIES
00250694	05/01/22	BRIGGS, INC.	1,370.50	BUILDING IMPROVEMENT
00250694	05/01/22	BRIGGS, INC.	356.97	SUPPLIES
00250695	05/01/22	BRIGHT MARKET, LLC	395.00	SOFTWARE
00250696	05/01/22	BSN SPORTS INC.	371.90	SUPPLIES
00250697	05/01/22	CAPITOL SANITARY SUPPLY, INC	183.60	SUPPLIES
00250698	05/01/22	CARPENTER PAPER COMPANY	8,046.09	SUPPLIES
00250699	05/01/22	CATEGORY ONE CONSULTING	11,000.00	PROFESSIONAL SERVICES
00250700	05/01/22	CCS PRESENTATION SYSTEMS, INC.	770.00	PROFESSIONAL SERVICES
00250701	05/01/22	CHEMSTATION OF IOWA	540.80	SUPPLIES
00250702	05/01/22	CINTAS CORPORATION	1,030.75	PROFESSIONAL SERVICES
00250703	05/01/22	COGNIA INC	25,200.00	PROFESSIONAL SERVICES
00250704	05/01/22	CONSTELLATION ENERGY	21,578.01	FUEL
00250705	05/01/22	CORNHUSKER INTL TRUCKS, INC.	105.81	TIRES & PARTS
00250706	05/01/22	COX BUSINESS SERVICES	24,918.42	TELECOMMUNICATIONS
00250707	05/01/22	CUMMINS CENTRAL POWER, LLC	4,232.76	REPAIRS
00250707	05/01/22	CUMMINS CENTRAL POWER, LLC	245.25	TIRES & PARTS
00250708	05/01/22	CUSTOM INK	346.46	SUPPLIES
00250709	05/01/22	D.C. ELECTRIC/HEARTLAND LIGHTING	1,897.47	BUILDING IMPROVEMENT
00250710	05/01/22	DAKTONICS	6,855.00	SUPPLIES
00250711	05/01/22	DECKER EQUIPMENT	68.75	BUILDING IMPROVEMENT
00250711	05/01/22	DECKER EQUIPMENT	69.15	SUPPLIES
00250712	05/01/22	DELTA FOREMOST CHEMICAL CORP.	2,833.00	SUPPLIES
00250713	05/01/22	DEMCO, INC.	791.83	SUPPLIES
00250714	05/01/22	DIAMOND VOGEL	1,680.92	SUPPLIES
00250715	05/01/22	DIANE ELLIS	1,433.50	PROFESSIONAL SERVICES
00250716	05/01/22	DIETZE MUSIC	43.00	REPAIRS
00250716	05/01/22	DIETZE MUSIC	37.80	SUPPLIES
00250717	05/01/22	DIETZE MUSIC	75.00	SUPPLIES
00250718	05/01/22	DISCOVERY EDUCATION	61,600.00	EMPLOYEE TRAINING & DEVELOPMNT
00250719	05/01/22	DOSSIER SYSTEMS	3,000.00	PROFESSIONAL SERVICES
00250720	05/01/22	DXP ENTERPRISES, INC.	116.46	SUPPLIES
00250721	05/01/22	E.S.U. #3	2,310.00	TUITION-OTHER AGENCIES
00250722	05/01/22	EAI EDUCATION ERIC ARMIN, INC.	142.43	SUPPLIES
00250723	05/01/22	EDUCATIONAL AND COMMUNITY SUPPP	150.00	EMPLOYEE TRAINING & DEVELOPMNT
00250724	05/01/22	EGAN SUPPLY	5,603.27	REPAIRS
00250724	05/01/22	EGAN SUPPLY	25,873.18	SUPPLIES
00250725	05/01/22	ELECTRONIC CONTRACTING COMPANY	524.12	BUILDING IMPROVEMENT

05-01-2022

00250726	05/01/22	EYMAN PLUMBING, INC.	1,379.75	BUILDING IMPROVEMENT
00250727	05/01/22	FAIRFIELD INN & SUITES	1,439.40	EMPLOYEE TRAINING & DEVELOPMNT
00250728	05/01/22	FAMILY FARE SUPERMARKET	786.43	SUPPLIES
00250729	05/01/22	FATHER FLANAGAN'S BOYS' HOME	3,000.00	PROFESSIONAL SERVICES
00250730	05/01/22	FERRELLGAS	14,677.44	GAS, DIESEL, OIL
00250731	05/01/22	FIELD PAPER COMPANY	1,149.85	SUPPLIES
00250732	05/01/22	FIGHTING CHANCE SOLUTIONS	364.00	SUPPLIES
00250733	05/01/22	FLAGHOUSE, INC.	54.00	SUPPLIES
00250734	05/01/22	FLEETPRIDE	13.65	SUPPLIES
00250734	05/01/22	FLEETPRIDE	22.87	TIRES & PARTS
00250735	05/01/22	FLINN SCIENTIFIC, INC.	1,258.72	SUPPLIES
00250736	05/01/22	FOLLETT CONTENT SOLUTIONS, LLC	1,576.35	SUPPLIES
00250736	05/01/22	FOLLETT CONTENT SOLUTIONS, LLC	419.04	TEXTBOOKS & PERIODICALS
00250737	05/01/22	GENERAL FIRE AND SAFETY EQUIPMENT	5,825.00	BUILDING IMPROVEMENT
00250738	05/01/22	GLENNA FISHER	5,835.78	PROFESSIONAL SERVICES
00250739	05/01/22	GOALS	2,100.00	PROFESSIONAL SERVICES
00250740	05/01/22	GOODHEART-WILLCOX PUBLISHER	704.37	SUPPLIES
00250741	05/01/22	GRAINGER, INC.	773.44	BUILDING IMPROVEMENT
00250742	05/01/22	GRANTPROSE INC.	2,175.00	PROFESSIONAL SERVICES
00250743	05/01/22	GREAT LAKES SPORTS	29.00	SUPPLIES
00250744	05/01/22	HAUFF SPORTS	1,577.17	SUPPLIES
00250745	05/01/22	HEMPEL SHEET METAL WORKS, LLC.	385.00	BUILDING IMPROVEMENT
00250746	05/01/22	HERC RENTALS, INC.	673.07	BUILDING IMPROVEMENT
00250747	05/01/22	HILLYARD	881.76	SUPPLIES
00250748	05/01/22	HOLDAHL, INC.	16.02	BUILDING IMPROVEMENT
00250749	05/01/22	HOWIES ATHLETIC TAPE	1,382.16	SUPPLIES
00250750	05/01/22	IT SAVVY	10,006.80	SOFTWARE
00250751	05/01/22	J & J SMALL ENGINE SERVICE, INC.	125.82	REPAIRS
00250751	05/01/22	J & J SMALL ENGINE SERVICE, INC.	2,995.56	SUPPLIES
00250752	05/01/22	J.W. PEPPER & SON, INC.	77.96	SUPPLIES
00250753	05/01/22	JAMF SOFTWARE, LLC	67,542.50	SOFTWARE
00250754	05/01/22	JILL M KOCH	627.00	PROFESSIONAL SERVICES
00250755	05/01/22	JODON'S	272.00	SUPPLIES
00250756	05/01/22	JOHNSON HARDWARE CO	484.76	BUILDING IMPROVEMENT
00250757	05/01/22	JOSTENS INC.	1,125.93	SUPPLIES
00250758	05/01/22	KAPCO	234.70	SUPPLIES
00250759	05/01/22	KIMBALL MIDWEST	486.95	SUPPLIES
00250759	05/01/22	KIMBALL MIDWEST	472.50	TIRES & PARTS
00250760	05/01/22	KONE INC.	878.38	BUILDING IMPROVEMENT
00250761	05/01/22	KRIHA FLUID POWER CO. INC.	585.20	REPAIRS

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00250761	05/01/22	KRIHA FLUID POWER CO. INC.	79.15	TIRES & PARTS
00250762	05/01/22	KUBOTA OF OMAHA	2,600.00	FURNITURE & EQUIPMENT
00250763	05/01/22	KURITA AMERICA, INC.	656.06	SUPPLIES
00250764	05/01/22	LANGUAGE TESTING INTERNATIONAL, INC	370.00	PROFESSIONAL SERVICES
00250765	05/01/22	LEADING EDGE LAMINATING	706.24	SUPPLIES
00250766	05/01/22	LIFEGUARD MD	69.00	SUPPLIES
00250767	05/01/22	LOU'S SPORTING GOODS	5,938.10	SUPPLIES
00250768	05/01/22	LOVELESS MACHINE & GRINDING SERVICE	28.00	REPAIRS
00250769	05/01/22	LOWE'S	3,708.34	SUPPLIES
00250770	05/01/22	M-F ATHLETIC COMPANY	4,989.20	SUPPLIES
00250771	05/01/22	MACGILL	1,035.92	SUPPLIES
00250772	05/01/22	MARK HYDRALIC CO. INC.	401.80	SUPPLIES
00250773	05/01/22	MATHESON TRI-GAS, INC.	87.21	REPAIRS
00250773	05/01/22	MATHESON TRI-GAS, INC.	405.04	SUPPLIES
00250774	05/01/22	MAX OUT MINDSET LLC	3,500.00	SUPPLIES
00250775	05/01/22	MAXIM HEALTHCARE SERVICES, INC.	11,355.84	TUITION-OTHER AGENCIES
00250776	05/01/22	MCC BOOKSTORE SOUTH OMAHA STORE	1,965.00	PROFESSIONAL SERVICES
00250777	05/01/22	MCGRAW-HILL SCHOOL EDUCATION	12,438.94	TEXTBOOKS & PERIODICALS
00250778	05/01/22	MECHANICAL SALES, INC.	2,701.85	BUILDING IMPROVEMENT
00250779	05/01/22	MEJIA ROOFING & CONTRACTORS	2,990.00	BUILDING IMPROVEMENT
00250780	05/01/22	MENARDS, INC.	1,907.97	BUILDING IMPROVEMENT
00250780	05/01/22	MENARDS, INC.	500.65	REPAIRS
00250780	05/01/22	MENARDS, INC.	766.72	SUPPLIES
00250781	05/01/22	METAL DOORS & HARDWARE COMPANY	230.00	BUILDING IMPROVEMENT
00250782	05/01/22	METROPOLITAN COMMUNITY COLLEGE	7,334.00	PROFESSIONAL SERVICES
00250783	05/01/22	METROPOLITAN UTILITIES DIST.	12,134.80	FUEL
00250783	05/01/22	METROPOLITAN UTILITIES DIST.	15,628.62	WATER & SEWER
00250784	05/01/22	MIDLANDS CARRIER TRANSICOLD	82.45	TIRES & PARTS
00250785	05/01/22	NAPA AUTO PARTS	73.67	REPAIRS
00250785	05/01/22	NAPA AUTO PARTS	-86.90	SUPPLIES
00250785	05/01/22	NAPA AUTO PARTS	143.10	TIRES & PARTS
00250786	05/01/22	NASB ALICAP	18,436.00	PROFESSIONAL SERVICES
00250787	05/01/22	NASCO	72.08	SUPPLIES
00250788	05/01/22	NASP, INC.	256.00	SUPPLIES
00250789	05/01/22	NATIONAL SAFETY COUNCIL NEBRASKA	1,506.00	EMPLOYEE TRAINING & DEVELOPMNT
00250790	05/01/22	NCSA	180.00	EMPLOYEE TRAINING & DEVELOPMNT
00250791	05/01/22	NE DEPARTMENT OF LABOR OFFICE OF	120.00	BUILDING IMPROVEMENT
00250792	05/01/22	NEBRASKA - IOWA SUPPLY CO. INC.	52,017.27	GAS, DIESEL, OIL
00250793	05/01/22	NEBRASKA/CENTRAL EQUIPMENT	230.30	TIRES & PARTS
00250794	05/01/22	NETA	2,126.00	EMPLOYEE TRAINING & DEVELOPMNT

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00250794	05/01/22	NETA	179.00	SUPPLIES
00250795	05/01/22	NEW HORIZONS LLC	4,900.00	SITE IMPROVEMENTS
00250796	05/01/22	NXTGEN PLUMBING	565.00	BUILDING IMPROVEMENT
00250797	05/01/22	O'REILLY AUTOMOTIVE, INC.	506.20	REPAIRS
00250797	05/01/22	O'REILLY AUTOMOTIVE, INC.	237.65	SUPPLIES
00250797	05/01/22	O'REILLY AUTOMOTIVE, INC.	142.50	TIRES & PARTS
00250798	05/01/22	OCCUPATIONAL HEALTH CENTERS OF NEB	911.00	PROFESSIONAL SERVICES
00250799	05/01/22	OFFICE DEPOT, INC	1,073.12	FURNITURE & EQUIPMENT
00250799	05/01/22	OFFICE DEPOT, INC	7,599.28	SUPPLIES
00250800	05/01/22	OHARCO	1,712.15	BUILDING IMPROVEMENT
00250801	05/01/22	OMAHA PUBLIC POWER DISTRICT	133,532.06	ELECTRICITY
00250802	05/01/22	OMAHA SYMPHONY	240.00	SUPPLIES
00250803	05/01/22	OMAHA WORLD-HERALD MEDIA GROUP	4,644.16	ADVERTISING/PUBLICATION
00250804	05/01/22	ONE SOURCE, INC.	1,031.00	PROFESSIONAL SERVICES
00250805	05/01/22	OPC DIRECT	2,244.01	SUPPLIES
00250806	05/01/22	OVERDRIVE, INC.	2,000.00	SOFTWARE
00250806	05/01/22	OVERDRIVE, INC.	2,000.00	SUPPLIES
00250807	05/01/22	PAPILLION SANITATION	2,680.52	TRASH REMOVAL
00250808	05/01/22	PASCO SCIENTIFIC	68.00	SUPPLIES
00250809	05/01/22	PAUL LUCHT & SONS, INC	188.18	REPAIRS
00250810	05/01/22	PLANK ROAD PUBLISHING INC	17.45	SUPPLIES
00250811	05/01/22	PLIBRICO COMPANY, LLC.	9,413.28	BUILDING IMPROVEMENT
00250812	05/01/22	POS SYSTEMS GROUP INC	599.00	SUPPLIES
00250813	05/01/22	PRESTO-X	190.00	BUILDING IMPROVEMENT
00250813	05/01/22	PRESTO-X	1,317.00	SITE IMPROVEMENTS
00250814	05/01/22	PRIME CONNECTED, INC.	712.06	BUILDING IMPROVEMENT
00250815	05/01/22	PRIME SECURED, INC	317.50	BUILDING IMPROVEMENT
00250816	05/01/22	PULSE FINDERS	780.00	EMPLOYEE TRAINING & DEVELOPMNT
00250817	05/01/22	QUADIENT	6,399.21	POSTAGE
00250818	05/01/22	QUADIENT	3,030.00	POSTAGE
00250819	05/01/22	RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
00250820	05/01/22	RAPIDSCALE INC	2,170.00	SOFTWARE
00250821	05/01/22	RAY MARTIN COMPANY	2,571.89	BUILDING IMPROVEMENT
00250822	05/01/22	READING HORIZONS	880.00	SUPPLIES
00250823	05/01/22	REMEDY ROAD LLC	5,400.00	TUITION-OTHER AGENCIES
00250824	05/01/22	RIVERSIDE TECHNOLOGIES, INC.	14,400.00	SOFTWARE
00250825	05/01/22	S2 ROLLOFFS	465.90	BUILDING IMPROVEMENT
00250826	05/01/22	SAVVAS LEARNING COMPANY LLC	7,841.44	TEXTBOOKS & PERIODICALS
00250827	05/01/22	SCHOLASTIC MAGAZINES	192.15	SUPPLIES
00250828	05/01/22	SCHOLASTIC, INC.	104.39	SUPPLIES

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00250829	05/01/22	SCHOOL HEALTH CORPORATION	129.06	SUPPLIES
00250830	05/01/22	SCHOOL NURSE SUPPLY, INC.	408.94	SUPPLIES
00250831	05/01/22	SCHOOL OUTFITTERS	1,945.23	SUPPLIES
00250832	05/01/22	SCHOOL SPECIALTY, LLC	2,773.04	SUPPLIES
00250833	05/01/22	SHADOW LAKE COLLISION CENTER, INC.	215.60	REPAIRS
00250834	05/01/22	SNYDER CHARLESON THERAPY SERVICES P	22,537.50	TUITION-OTHER AGENCIES
00250835	05/01/22	SORENSEN COMMUNITY INTERPRETING	168.75	PROFESSIONAL SERVICES
00250836	05/01/22	SOUTHPAW INTERPRETING	90.00	PROFESSIONAL SERVICES
00250837	05/01/22	SOUTHSIDE PLUMBING, LLC.	420.00	BUILDING IMPROVEMENT
00250838	05/01/22	SPORTS FACILITY MAINTENANCE, LLC	1,250.00	SITE IMPROVEMENTS
00250839	05/01/22	STAPLES ADVANTAGE	520.01	SUPPLIES
00250840	05/01/22	STAPLES ADVANTAGE	608.51	SUPPLIES
00250841	05/01/22	STEVE'S FLOOR COVERINGS, INC.	995.00	BUILDING IMPROVEMENT
00250842	05/01/22	STUDENT TRANSPORATION OF AMERICA	38,600.80	CONTRACTED TRANSPORTATION
00250843	05/01/22	STUDIES WEEKLY	586.80	TEXTBOOKS & PERIODICALS
00250844	05/01/22	SUBURBAN NEWSPAPERS, INC.	99.89	ADVERTISING/PUBLICATION
00250845	05/01/22	TALX CORPORATION	32.00	PROFESSIONAL SERVICES
00250846	05/01/22	TALX UC EXPRESS	926.37	PROFESSIONAL SERVICES
00250847	05/01/22	TEACHER'S DISCOVERY	447.42	SUPPLIES
00250848	05/01/22	THE FILTER SHOP	1,139.09	SUPPLIES
00250849	05/01/22	TOM'S ENGRAVING	23.00	SUPPLIES
00250850	05/01/22	TRACTOR SUPPLY CREDIT PLAN	89.99	SUPPLIES
00250851	05/01/22	TREES, SHRUBS & MORE	151.20	BUILDING IMPROVEMENT
00250852	05/01/22	TRUCK CENTER COMPANIES	5,028.83	TIRES & PARTS
00250853	05/01/22	U.S. BANK CORPORATE PAYMENT SYSTEMS	65.47	BUILDING IMPROVEMENT
00250853	05/01/22	U.S. BANK CORPORATE PAYMENT SYSTEMS	8,578.76	EMPLOYEE TRAINING & DEVELOPMNT
00250853	05/01/22	U.S. BANK CORPORATE PAYMENT SYSTEMS	29.98	REPAIRS
00250853	05/01/22	U.S. BANK CORPORATE PAYMENT SYSTEMS	8,677.09	SUPPLIES
00250854	05/01/22	U.S. BANK EQUIPMENT FINANCE	10,854.95	RENTALS/LEASE PURCHASE
00250854	05/01/22	U.S. BANK EQUIPMENT FINANCE	9,627.53	SUPPLIES
00250855	05/01/22	ULINE	3,845.86	SUPPLIES
00250856	05/01/22	UNIFIRST CORPORATION	1,729.38	PROFESSIONAL SERVICES
00250857	05/01/22	UNIVERSITY OF NEB MEDICAL CENTER	22,911.33	TUITION-OTHER AGENCIES
00250858	05/01/22	UNL ASD NETWORK	260.00	EMPLOYEE TRAINING & DEVELOPMNT
00250859	05/01/22	VERNIER SOFTWARE & TECHNOLOGY	68.70	SUPPLIES
00250860	05/01/22	VOSS LIGHTING	2,114.62	SUPPLIES
00250861	05/01/22	WARD'S SCIENCE	413.37	SUPPLIES
00250862	05/01/22	WATERHOG FLOOR MATS	2,315.53	SUPPLIES
00250863	05/01/22	WESTLAKE HARDWARE	8.26	BUILDING IMPROVEMENT
00250863	05/01/22	WESTLAKE HARDWARE	26.73	REPAIRS

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00250863	05/01/22	WESTLAKE HARDWARE	247.03	SUPPLIES
00250863	05/01/22	WESTLAKE HARDWARE	5.99	TIRES & PARTS
00250864	05/01/22	WHITE WOLF WEB OFFSET PRINTERS	377.64	SUPPLIES
General Fund Total:			1,005,153.12	

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00250538	04/05/22	BLICK ART MATERIALS, LLC.	1,835.53	SUPPLIES
	00250539	04/05/22	BP BUSINESS SOLUTIONS	234.42	GAS, DIESEL, OIL
	00250540	04/05/22	CARDMEMBER SERVICE	169.98	CONTRACTED TRANSPORTATION
	00250540	04/05/22	CARDMEMBER SERVICE	640.00	PROFESSIONAL SERVICES
	00250541	04/05/22	CAROLINA BIOLOGICAL SUPPLY CO	975.72	SUPPLIES
	00250543	04/05/22	NEBRASKA DEPT. OF EDUCATION	15.00	EMPLOYEE TRAINING & DEVELOPMNT
	00250544	04/05/22	NEBRASKA WESLEYAN UNIVERSITY	48.00	SUPPLIES
	00250546	04/05/22	REHAB SEMINARS	219.00	EMPLOYEE TRAINING & DEVELOPMNT
	00250547	04/05/22	TIM GILLOON	150.00	EMPLOYEE TRAINING & DEVELOPMNT
	00250548	04/05/22	TRUCK CENTER COMPANIES	165.37	TIRES & PARTS
	00250549	04/05/22	UNK DEPT. OF MODERN LANGUAGES	100.00	EMPLOYEE TRAINING & DEVELOPMNT
	00250551	04/05/22	ZEP SALES & SERVICE	238.34	SUPPLIES
	00250552	04/07/22	CONCORD THEATRICALS	55.00	SUPPLIES
	00250553	04/07/22	DISTRICT REVOLVING ACCOUNT	33.00	EMPLOYEE TRAINING & DEVELOPMNT
	00250553	04/07/22	DISTRICT REVOLVING ACCOUNT	1,700.00	PROFESSIONAL SERVICES
	00250553	04/07/22	DISTRICT REVOLVING ACCOUNT	205.67	REPAIRS
	00250553	04/07/22	DISTRICT REVOLVING ACCOUNT	30,324.49	SUPPLIES
	00250553	04/07/22	DISTRICT REVOLVING ACCOUNT	700.66	TRASH REMOVAL
	00250554	04/07/22	JEFF RIPPE	64.16	EMPLOYEE TRAINING & DEVELOPMNT
	00250601	04/12/22	AGRIVISION EQUIPMENT GROUP	2,800.00	VOIDED CHECK PASS THROUGH
	00250602	04/12/22	FLYLEAF PUBLISHING	627.55	SUPPLIES
	00250604	04/12/22	JEFF RIPPE	2,380.20	EMPLOYEE TRAINING & DEVELOPMNT
	00250606	04/12/22	PHIL DAVIDSON	101.17	EMPLOYEE TRAINING & DEVELOPMNT
	00250607	04/12/22	SOUTHPAW INTERPRETING	90.00	PROFESSIONAL SERVICES
	00250608	04/14/22	BPS DISTRICT ACTIVITY	3,000.00	VOIDED CHECK PASS THROUGH
	00250609	04/14/22	COMMERCE BANK	884.25	CONTRACTED TRANSPORTATION
	00250610	04/14/22	NEBRASKA U.C. FUND	11,243.58	UNEMPLOYMENT CERTIFIED STAFF
	00250611	04/14/22	PRIME CONNECTED, INC.	840.08	BUILDING IMPROVEMENT
	00250612	04/14/22	PRIME SECURED, INC	758.75	BUILDING IMPROVEMENT
	00250612	04/14/22	PRIME SECURED, INC	765.00	PROFESSIONAL SERVICES
	00250613	04/14/22	SOUTHSIDE PLUMBING, LLC.	440.00	BUILDING IMPROVEMENT
	00250614	04/21/22	ACTFL	630.00	PROFESSIONAL SERVICES
	00250618	04/21/22	MICHAELLA ESTERS	123.46	SUPPLIES
	00250619	04/21/22	VERIZON WIRELESS	160.17	TELECOMMUNICATIONS
	00250620	04/22/22	NEBRASKA SCIENCE OLYMPIAD	50.00	SUPPLIES
	00250653	04/26/22	ALBIREO ENERGY LLC	4,401.75	BUILDING IMPROVEMENT
	00250654	04/26/22	PRESTO-X	27.00	BUILDING IMPROVEMENT
	00250654	04/26/22	PRESTO-X	1,317.00	SITE IMPROVEMENTS
	00250655	04/28/22	EDDIE'S CATERING	1,040.70	SUPPLIES

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00250656	04/28/22	FAMILY FARE SUPERMARKET	19.86	SUPPLIES
00250658	04/28/22	UPS	135.21	POSTAGE
General Fund Immediate Pays Released Prior to Board Meeting:			69,710.07	

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Special Building	Check No	Check Date	Vendor Name	Amount	Description
	00250865	05/01/22	ALBIREO ENERGY LLC	1,212.70	BUILDING PROJECTS
	00250866	05/01/22	D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	20,422.22	BUILDING PROJECTS
	00250867	05/01/22	GENERAL FIRE AND SAFETY EQUIPMENT	7,476.00	BUILDING PROJECTS
	00250868	05/01/22	PLIBRICO COMPANY, LLC.	15,638.67	BUILDING PROJECTS
	00250869	05/01/22	PRIME SECURED, INC	1,986.87	BUILDING PROJECTS
	00250870	05/01/22	RAY MARTIN COMPANY	1,016.00	BUILDING PROJECTS
	00250871	05/01/22	SOUTHSIDE PLUMBING, LLC.	2,095.00	BUILDING PROJECTS
	00250872	05/01/22	STEVE'S FLOOR COVERINGS, INC.	1,339.00	BUILDING PROJECTS
			Special Building Fund Total:	51,186.46	

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Special Building Fund	Check No	Check Date	Vendor Name	Amount	Description
	00250605	04/12/22	PERFECT FINISH FLOORING	8,337.06	BUILDING PROJECTS
Special Building Fund Immediate Pays Released Prior to Board Meeting				8,337.06	

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Bond Project Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030582	05/01/22	GP ARCHITECTURE, LLC.	37,137.92	BUILDING PROJECTS
	00030583	05/01/22	HOCKENBERGS	80,566.50	BUILDING PROJECTS
	00030584	05/01/22	STEVE'S FLOOR COVERINGS, INC.	90,162.00	BUILDING PROJECTS
			Bond Project Fund Total:	207,866.42	

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Bond Project Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030580	04/05/22	CARDMEMBER SERVICE	1,423.69	BUILDING PROJECTS
	00030581	04/07/22	ELECTRONIC CONTRACTING COMPANY	13,523.58	BUILDING PROJECTS
Bond Project Fund Immediate Pays Released Prior to Board Meeting:				14,947.27	

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Bond Debt Fund	Check No	Check Date	Vendor Name	Amount	Description
	00000310	05/01/22	BOK FINANCIAL	1,200.00	BOND ISSUANCE AND RELATED COST
	00000310	05/01/22	BOK FINANCIAL	1,096,262.13	INTEREST ON LONGTERM DEBT
			Bond Debt Fund Total:	1,097,462.13	

Bellevue Public Schools - Publication Of Checks

Vendor Name	Amount	Description
A PARTS WAREHOUSE	547.66	TIRES & PARTS
A-1 FLAGS POLES & REPAIR LLC	200.20	BUILDING IMPROVEMENT
ACCUPRINT LASER SERVICES, INC.	63.95	SUPPLIES
ACTFL	630.00	PROFESSIONAL SERVICES
ADVANCED OFFICE AUTOMATION INC	12.12	SUPPLIES
ADVENTURE BUS & CHARTER	33,065.00	CONTRACTED TRANSPORTATION
AE SUPPLY	75.00	BUILDING IMPROVEMENT
AGRIVISION EQUIPMENT GROUP	2,800.00	VOIDED CHECK PASS THROUGH
ALBIREO ENERGY LLC	63.00	BUILDING IMPROVEMENT
ALBIREO ENERGY LLC	1,212.70	BUILDING PROJECTS
ALBIREO ENERGY LLC	4,401.75	BUILDING IMPROVEMENT
ALL AMERICAN SPORTS/RIDDELL	6,088.23	SUPPLIES
ALL AMERICAN SPORTS/RIDDELL	23,494.35	TELECOMMUNICATIONS
ALL BRITE GLASS & SCREEN, INC.	1,267.23	BUILDING IMPROVEMENT
AMCS GROUP, INC	88.49	SUPPLIES
AMERICAN BOTTLING COMPANY	1,480.64	FOOD
AMERICAN FOODS GROUP, LLC.	2,800.00	FOOD
AMERICAN SCHOLASTIC MATHEMATICS ASSOC	100.00	SUPPLIES
APPERSON, INC.	104.76	SUPPLIES
APPLE, INC.	1,328.00	COMPUTER HARDWARE
APPLE, INC.	686.00	TECHNOLOGY REPAIRS
AQUA-CHEM, INC.	512.00	REPAIRS
ARBOR SCIENTIFIC	246.03	SUPPLIES
ARROW TOWING, INC.	475.00	REPAIRS
AUTISM CENTER OF NEBRASKA, INC	6,728.00	TUITION-OTHER AGENCIES
AUTO VALUE	221.85	TIRES & PARTS
AUTO-JET MUFFLER CORP	1,145.75	TIRES & PARTS
B & D DIAMOND PRO, INC.	1,336.00	SITE IMPROVEMENTS
BADGER BODY & TRUCK EQUIPMENT CO.	73.00	BUILDING IMPROVEMENT
BAKER'S SUPERMARKET	1,451.78	SUPPLIES
BAKER'S SUPERMARKET	126.64	FOOD
BAND SHOPPE	686.78	RENTALS/LEASE PURCHASE
BAND SHOPPE	1,282.07	SUPPLIES
BATTERIES PLUS BULBS	485.90	SUPPLIES
BATTERIES PLUS BULBS	253.50	TIRES & PARTS
BAUER BUILT TIRE	272.58	REPAIRS

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BAUER BUILT TIRE	427.20	SUPPLIES
BAUER BUILT TIRE	1,450.00	TIRES & PARTS
BEARDMORE CHEVROLET, INC	233.80	SUPPLIES
BEARDMORE CHEVROLET, INC	354.04	TIRES & PARTS
BELLEVUE LEADER	56.70	SUPPLIES
BEST CARE EMPLOYEE ASSIST. PRG	5,249.15	PROFESSIONAL SERVICES
BIG INK, INC.	98.00	SUPPLIES
BIG RED LOCKSMITHS, INC.	15.00	BUILDING IMPROVEMENT
BISHOP BUSINESS EQUIPMENT	951.08	SUPPLIES
BLACK HILLS ENERGY	9,285.99	FUEL
BLACK HILLS ENERGY	900.65	FUEL
BLICK ART MATERIALS, LLC.	4,151.77	SUPPLIES
BLICK ART MATERIALS, LLC.	1,835.53	SUPPLIES
BOILER CHILLER SYSTEMS LLC	575.23	BUILDING IMPROVEMENT
BOK FINANCIAL	1,200.00	BOND ISSUANCE AND RELATED COSTS
BOK FINANCIAL	1,096,262.13	INTEREST ON LONGTERM DEBT
BOUND TO STAY BOUND	125.98	SUPPLIES
BP BUSINESS SOLUTIONS	234.42	GAS, DIESEL, OIL
BPS DISTRICT ACTIVITY	3,000.00	VOIDED CHECK PASS THROUGH
BPS FOUNDATION - LAC	100.00	SUPPLIES
BRIGGS, INC.	1,370.50	BUILDING IMPROVEMENT
BRIGGS, INC.	356.97	SUPPLIES
BRIGHT MARKET, LLC	395.00	SOFTWARE
BSN SPORTS INC.	371.90	SUPPLIES
CAPITOL SANITARY SUPPLY, INC	183.60	SUPPLIES
CARDMEMBER SERVICE	1,423.69	BUILDING PROJECTS
CARDMEMBER SERVICE	169.98	CONTRACTED TRANSPORTATION
CARDMEMBER SERVICE	640.00	PROFESSIONAL SERVICES
CAROLINA BIOLOGICAL SUPPLY CO	975.72	SUPPLIES
CARPENTER PAPER COMPANY	8,046.09	SUPPLIES
CARPENTER PAPER COMPANY	7,244.30	SUPPLIES
CATEGORY ONE CONSULTING	11,000.00	PROFESSIONAL SERVICES
CCS PRESENTATION SYSTEMS, INC.	770.00	PROFESSIONAL SERVICES
CHANYN WISE	81.55	MISCELLANEOUS
CHEMSTATION OF IOWA	540.80	SUPPLIES
CINTAS CORPORATION	1,030.75	PROFESSIONAL SERVICES
COCA-COLA OF OMAHA	5,129.63	FOOD
COGNIA INC	25,200.00	PROFESSIONAL SERVICES
COMMERCE BANK	884.25	CONTRACTED TRANSPORTATION
CONCORD THEATRICALS	55.00	SUPPLIES

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CONSTELLATION ENERGY	21,578.01	FUEL
CORNHUSKER INTL TRUCKS, INC.	105.81	TIRES & PARTS
COX BUSINESS SERVICES	24,918.42	TELECOMMUNICATIONS
CUMMINS CENTRAL POWER, LLC	4,232.76	REPAIRS
CUMMINS CENTRAL POWER, LLC	245.25	TIRES & PARTS
CUSTOM INK	346.46	SUPPLIES
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	1,897.47	BUILDING IMPROVEMENT
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	20,422.22	BUILDING PROJECTS
DAKTONICS	6,855.00	SUPPLIES
DECKER EQUIPMENT	68.75	BUILDING IMPROVEMENT
DECKER EQUIPMENT	69.15	SUPPLIES
DELTA FOREMOST CHEMICAL CORP.	2,833.00	SUPPLIES
DEMCO, INC.	791.83	SUPPLIES
DIAMOND VOGEL	1,680.92	SUPPLIES
DIANE ELLIS	1,433.50	PROFESSIONAL SERVICES
DIETZE MUSIC	43.00	REPAIRS
DIETZE MUSIC	37.80	SUPPLIES
DIETZE MUSIC	75.00	SUPPLIES
DISCOVERY EDUCATION	61,600.00	EMPLOYEE TRAINING & DEVELOPMNT
DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
DISTRICT REVOLVING ACCOUNT	33.00	EMPLOYEE TRAINING & DEVELOPMNT
DISTRICT REVOLVING ACCOUNT	1,700.00	PROFESSIONAL SERVICES
DISTRICT REVOLVING ACCOUNT	205.67	REPAIRS
DISTRICT REVOLVING ACCOUNT	30,324.49	SUPPLIES
DISTRICT REVOLVING ACCOUNT	700.66	TRASH REMOVAL
DOSSIER SYSTEMS	3,000.00	PROFESSIONAL SERVICES
DXP ENTERPRISES, INC.	116.46	SUPPLIES
E.S.U. #3	2,310.00	TUITION-OTHER AGENCIES
EAI EDUCATION ERIC ARMIN, INC.	142.43	SUPPLIES
EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
EDDIE'S CATERING	1,040.70	SUPPLIES
EDUCATIONAL AND COMMUNITY SUPPPORTS	150.00	EMPLOYEE TRAINING & DEVELOPMNT
EGAN SUPPLY	5,603.27	REPAIRS
EGAN SUPPLY	25,873.18	SUPPLIES
ELECTRONIC CONTRACTING COMPANY	524.12	BUILDING IMPROVEMENT
ELECTRONIC CONTRACTING COMPANY	13,523.58	BUILDING PROJECTS
EYMAN PLUMBING, INC.	1,379.75	BUILDING IMPROVEMENT
FAIRFIELD INN & SUITES	1,439.40	EMPLOYEE TRAINING & DEVELOPMNT
FAMILY FARE SUPERMARKET	786.43	SUPPLIES
FAMILY FARE SUPERMARKET	11.46	FOOD

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FAMILY FARE SUPERMARKET	19.86	SUPPLIES
FARNER-BOCKEN COMPANY	3,918.34	FOOD
FATHER FLANAGAN'S BOYS' HOME	3,000.00	PROFESSIONAL SERVICES
FERRELLGAS	14,677.44	GAS, DIESEL, OIL
FIELD PAPER COMPANY	1,149.85	SUPPLIES
FIGHTING CHANCE SOLUTIONS	364.00	SUPPLIES
FLAGHOUSE, INC.	54.00	SUPPLIES
FLEETPRIDE	13.65	SUPPLIES
FLEETPRIDE	22.87	TIRES & PARTS
FLINN SCIENTIFIC, INC.	1,258.72	SUPPLIES
FLYLEAF PUBLISHING	627.55	SUPPLIES
FOLLETT CONTENT SOLUTIONS, LLC	1,576.35	SUPPLIES
FOLLETT CONTENT SOLUTIONS, LLC	419.04	TEXTBOOKS & PERIODICALS
FOOD DISTRIBUTION PROGRAM NE DEPT. OF HE	639.00	FOOD
GENERAL FIRE AND SAFETY EQUIPMENT CO.	5,825.00	BUILDING IMPROVEMENT
GENERAL FIRE AND SAFETY EQUIPMENT CO.	7,476.00	BUILDING PROJECTS
GENERAL PARTS, LLC.	441.80	REPAIRS
GENERAL PARTS, LLC.	175.95	REPAIRS
GLENNA FISHER	5,835.78	PROFESSIONAL SERVICES
GOALS	2,100.00	PROFESSIONAL SERVICES
GOODHEART-WILCOX PUBLISHER	704.37	SUPPLIES
GP ARCHITECTURE, LLC.	37,137.92	BUILDING PROJECTS
GRAINGER, INC.	773.44	BUILDING IMPROVEMENT
GRANTPROSE INC.	2,175.00	PROFESSIONAL SERVICES
GREAT LAKES SPORTS	29.00	SUPPLIES
GREENBERG FRUIT COMPANY	5,286.68	FOOD
HAUFF SPORTS	1,577.17	SUPPLIES
HEMPEL SHEET METAL WORKS, LLC.	385.00	BUILDING IMPROVEMENT
HERC RENTALS, INC.	673.07	BUILDING IMPROVEMENT
HILAND DAIRY	35,103.28	FOOD
HILLYARD	881.76	SUPPLIES
HOCKENBERGS	80,566.50	BUILDING PROJECTS
HOLDAHL, INC.	16.02	BUILDING IMPROVEMENT
HOWIES ATHLETIC TAPE	1,382.16	SUPPLIES
IT SAVVY	10,006.80	SOFTWARE
J & J SMALL ENGINE SERVICE, INC.	125.82	REPAIRS
J & J SMALL ENGINE SERVICE, INC.	2,995.56	SUPPLIES
J.W. PEPPER & SON, INC.	77.96	SUPPLIES
JAMF SOFTWARE, LLC	67,542.50	SOFTWARE
JEFF RIPPE	64.16	EMPLOYEE TRAINING & DEVELOPMNT

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JEFF RIPPE	2,380.20	EMPLOYEE TRAINING & DEVELOPMNT
JEREMIAH NEELY	76.50	MISCELLANEOUS
JILL M KOCH	627.00	PROFESSIONAL SERVICES
JODON'S	272.00	SUPPLIES
JOHNSON HARDWARE CO	484.76	BUILDING IMPROVEMENT
JOSEPH HERNANDEZ	90.40	MISCELLANEOUS
JOSTENS INC.	1,125.93	SUPPLIES
KAPCO	234.70	SUPPLIES
KELSEY BROOKS	57.55	MISCELLANEOUS
KIMBALL MIDWEST	486.95	SUPPLIES
KIMBALL MIDWEST	472.50	TIRES & PARTS
KONE INC.	878.38	BUILDING IMPROVEMENT
KRIHA FLUID POWER CO. INC.	585.20	REPAIRS
KRIHA FLUID POWER CO. INC.	79.15	TIRES & PARTS
KUBOTA OF OMAHA	2,600.00	FURNITURE & EQUIPMENT
KURITA AMERICA, INC.	656.06	SUPPLIES
LANGUAGE TESTING INTERNATIONAL, INC	370.00	PROFESSIONAL SERVICES
LEADING EDGE LAMINATING	706.24	SUPPLIES
LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
LIFEGUARD MD	69.00	SUPPLIES
LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
LOU'S SPORTING GOODS	5,938.10	SUPPLIES
LOVELESS MACHINE & GRINDING SERVICE	28.00	REPAIRS
LOWE'S	3,708.34	SUPPLIES
MACGILL	1,035.92	SUPPLIES
MARK HYDRALIC CO. INC.	401.80	SUPPLIES
MARY HANSEN	1,272.62	SUPPLIES
MATHESON TRI-GAS, INC.	87.21	REPAIRS
MATHESON TRI-GAS, INC.	405.04	SUPPLIES
MAX OUT MINDSET LLC	3,500.00	SUPPLIES
MAXIM HEALTHCARE SERVICES, INC.	11,355.84	TUITION-OTHER AGENCIES
MCC BOOKSTORE SOUTH OMAHA STORE NO. 141	1,965.00	PROFESSIONAL SERVICES
MCGRAW-HILL SCHOOL EDUCATION	12,438.94	TEXTBOOKS & PERIODICALS
MCMULLEN FORD	264.80	BUILDING IMPROVEMENT
MECHANICAL SALES, INC.	2,701.85	BUILDING IMPROVEMENT
MEJIA ROOFING & CONTRACTORS	2,990.00	BUILDING IMPROVEMENT
MENARDS, INC.	1,907.97	BUILDING IMPROVEMENT
MENARDS, INC.	500.65	REPAIRS
MENARDS, INC.	766.72	SUPPLIES
METAL DOORS & HARDWARE COMPANY	230.00	BUILDING IMPROVEMENT

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METROPOLITAN COMMUNITY COLLEGE	7,334.00	PROFESSIONAL SERVICES
METROPOLITAN UTILITIES DIST.	12,134.80	FUEL
METROPOLITAN UTILITIES DIST.	15,628.62	WATER & SEWER
M-F ATHLETIC COMPANY	4,989.20	SUPPLIES
MIA TORRES-GOMEZ	195.00	MISCELLANEOUS
MICHAELLA ESTERS	123.46	SUPPLIES
MIDLANDS CARRIER TRANSICOLD	82.45	TIRES & PARTS
MISSION ACTIVITY FUND	150.00	SUPPLIES
MMC CONTRACTORS, INC.	4,200.00	REPAIRS
NAPA AUTO PARTS	73.67	REPAIRS
NAPA AUTO PARTS	-86.90	SUPPLIES
NAPA AUTO PARTS	143.10	TIRES & PARTS
NASB ALICAP	18,436.00	PROFESSIONAL SERVICES
NASCO	72.08	SUPPLIES
NASP, INC.	256.00	SUPPLIES
NATIONAL SAFETY COUNCIL NEBRASKA	1,506.00	EMPLOYEE TRAINING & DEVELOPMNT
NCSA	180.00	EMPLOYEE TRAINING & DEVELOPMNT
NE DEPARTMENT OF LABOR OFFICE OF ELEVATO	120.00	BUILDING IMPROVEMENT
NEBRASKA - IOWA SUPPLY CO. INC.	52,017.27	GAS, DIESEL, OIL
NEBRASKA - IOWA SUPPLY CO. INC.	1,188.08	GAS, DIESEL, OIL
NEBRASKA DEPT. OF EDUCATION	15.00	EMPLOYEE TRAINING & DEVELOPMNT
NEBRASKA SCIENCE OLYMPIAD	50.00	SUPPLIES
NEBRASKA U.C. FUND	11,243.58	UNEMPLOYMENT CERTIFIED STAFF
NEBRASKA WESLEYAN UNIVERSITY	48.00	SUPPLIES
NEBRASKA/CENTRAL EQUIPMENT	230.30	TIRES & PARTS
NETA	2,126.00	EMPLOYEE TRAINING & DEVELOPMNT
NETA	179.00	SUPPLIES
NEW HORIZONS LLC	4,900.00	SITE IMPROVEMENTS
NXTGEN PLUMBING	565.00	BUILDING IMPROVEMENT
OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	911.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	1,073.12	FURNITURE & EQUIPMENT
OFFICE DEPOT, INC	7,599.28	SUPPLIES
OFFICE DEPOT, INC	653.24	SUPPLIES
OHARCO	1,712.15	BUILDING IMPROVEMENT
OMAHA PUBLIC POWER DISTRICT	133,532.06	ELECTRICITY
OMAHA SYMPHONY	240.00	SUPPLIES
OMAHA WORLD-HERALD MEDIA GROUP	4,644.16	ADVERTISING/PUBLICATION
ONE SOURCE, INC.	1,031.00	PROFESSIONAL SERVICES
OPC DIRECT	2,244.01	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	506.20	REPAIRS

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O'REILLY AUTOMOTIVE, INC.	237.65	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	142.50	TIRES & PARTS
OVERDRIVE, INC.	2,000.00	SOFTWARE
OVERDRIVE, INC.	2,000.00	SUPPLIES
PAPILLION SANITATION	2,680.52	TRASH REMOVAL
PAPILLION SANITATION	1,796.36	TRASH REMOVAL
PASCO SCIENTIFIC	68.00	SUPPLIES
PAUL LUCHT & SONS, INC	188.18	REPAIRS
PEPSI COLA COMPANY	1,265.22	FOOD
PERFECT FINISH FLOORING	8,337.06	BUILDING PROJECTS
PHIL DAVIDSON	101.17	EMPLOYEE TRAINING & DEVELOPMNT
PLANK ROAD PUBLISHING INC	17.45	SUPPLIES
PLIBRICO COMPANY, LLC.	9,413.28	BUILDING IMPROVEMENT
PLIBRICO COMPANY, LLC.	15,638.67	BUILDING PROJECTS
POS SYSTEMS GROUP INC	599.00	SUPPLIES
PRESTO-X	190.00	BUILDING IMPROVEMENT
PRESTO-X	1,317.00	SITE IMPROVEMENTS
PRESTO-X	27.00	BUILDING IMPROVEMENT
PRESTO-X	1,317.00	SITE IMPROVEMENTS
PRIME CONNECTED, INC.	712.06	BUILDING IMPROVEMENT
PRIME CONNECTED, INC.	840.08	BUILDING IMPROVEMENT
PRIME SECURED, INC	317.50	BUILDING IMPROVEMENT
PRIME SECURED, INC	1,986.87	BUILDING PROJECTS
PRIME SECURED, INC	758.75	BUILDING IMPROVEMENT
PRIME SECURED, INC	765.00	PROFESSIONAL SERVICES
PULSE FINDERS	780.00	EMPLOYEE TRAINING & DEVELOPMNT
QUADIENT	6,399.21	POSTAGE
QUADIENT	3,030.00	POSTAGE
RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
RAPIDSCALE INC	2,170.00	SOFTWARE
RAY MARTIN COMPANY	2,571.89	BUILDING IMPROVEMENT
RAY MARTIN COMPANY	1,016.00	BUILDING PROJECTS
READING HORIZONS	880.00	SUPPLIES
REBECCA MURRAY	17.50	MISCELLANEOUS
REHAB SEMINARS	219.00	EMPLOYEE TRAINING & DEVELOPMNT
REMEDY ROAD LLC	5,400.00	TUITION-OTHER AGENCIES
RIVERSIDE TECHNOLOGIES, INC.	14,400.00	SOFTWARE
ROTELLA'S ITALIAN BAKERY, INC.	8,804.67	FOOD
S2 ROLLOFFS	465.90	BUILDING IMPROVEMENT
SAVAS LEARNING COMPANY LLC	7,841.44	TEXTBOOKS & PERIODICALS

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SCHOLASTIC MAGAZINES	192.15	SUPPLIES
SCHOLASTIC, INC.	104.39	SUPPLIES
SCHOOL HEALTH CORPORATION	129.06	SUPPLIES
SCHOOL NURSE SUPPLY, INC.	408.94	SUPPLIES
SCHOOL OUTFITTERS	1,945.23	SUPPLIES
SCHOOL SPECIALTY, LLC	2,773.04	SUPPLIES
SHADOW LAKE COLLISION CENTER, INC.	215.60	REPAIRS
SNYDER CHARLESON THERAPY SERVICES PC	22,537.50	TUITION-OTHER AGENCIES
SORENSEN COMMUNITY INTERPRETING SERVICES	168.75	PROFESSIONAL SERVICES
SOUTHPAW INTERPRETING	90.00	PROFESSIONAL SERVICES
SOUTHPAW INTERPRETING	90.00	PROFESSIONAL SERVICES
SOUTHSIDE PLUMBING, LLC.	420.00	BUILDING IMPROVEMENT
SOUTHSIDE PLUMBING, LLC.	2,095.00	BUILDING PROJECTS
SOUTHSIDE PLUMBING, LLC.	440.00	BUILDING IMPROVEMENT
SPORTS FACILITY MAINTENANCE, LLC	1,250.00	SITE IMPROVEMENTS
STAPLES ADVANTAGE	520.01	SUPPLIES
STAPLES ADVANTAGE	608.51	SUPPLIES
STEVE'S FLOOR COVERINGS, INC.	90,162.00	BUILDING PROJECTS
STEVE'S FLOOR COVERINGS, INC.	995.00	BUILDING IMPROVEMENT
STEVE'S FLOOR COVERINGS, INC.	1,339.00	BUILDING PROJECTS
STUDENT TRANSPORTATION OF AMERICA	38,600.80	CONTRACTED TRANSPORTATION
STUDIES WEEKLY	586.80	TEXTBOOKS & PERIODICALS
SUBURBAN NEWSPAPERS, INC.	99.89	ADVERTISING/PUBLICATION
SYSCO LINCOLN	180,686.75	FOOD
TALX CORPORATION	32.00	PROFESSIONAL SERVICES
TALX UC EXPRESS	926.37	PROFESSIONAL SERVICES
TEACHER'S DISCOVERY	447.42	SUPPLIES
THE FILTER SHOP	1,139.09	SUPPLIES
TIM GILLOON	150.00	EMPLOYEE TRAINING & DEVELOPMNT
TOM'S ENGRAVING	23.00	SUPPLIES
TRACTOR SUPPLY CREDIT PLAN	89.99	SUPPLIES
TREES, SHRUBS & MORE	151.20	BUILDING IMPROVEMENT
TRUCK CENTER COMPANIES	5,028.83	TIRES & PARTS
TRUCK CENTER COMPANIES	165.37	TIRES & PARTS
U.S. BANK CORPORATE PAYMENT SYSTEMS	65.47	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	8,578.76	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	29.98	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	8,677.09	SUPPLIES
U.S. BANK EQUIPMENT FINANCE	10,854.95	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	9,627.53	SUPPLIES

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ULINE	3,845.86	SUPPLIES
UNIFIRST CORPORATION	1,729.38	PROFESSIONAL SERVICES
UNIVERSITY OF NEB MEDICAL CENTER	22,911.33	TUITION-OTHER AGENCIES
UNK DEPT. OF MODERN LANGUAGES	100.00	EMPLOYEE TRAINING & DEVELOPMNT
UNL ASD NETWORK	260.00	EMPLOYEE TRAINING & DEVELOPMNT
UPS	135.21	POSTAGE
VERIZON WIRELESS	33.79	SUPPLIES
VERIZON WIRELESS	160.17	TELECOMMUNICATIONS
VERNIER SOFTWARE & TECHNOLOGY	68.70	SUPPLIES
VOSS LIGHTING	2,114.62	SUPPLIES
WARD'S SCIENCE	413.37	SUPPLIES
WATERHOG FLOOR MATS	2,315.53	SUPPLIES
WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
WESTLAKE HARDWARE	8.26	BUILDING IMPROVEMENT
WESTLAKE HARDWARE	26.73	REPAIRS
WESTLAKE HARDWARE	247.03	SUPPLIES
WESTLAKE HARDWARE	5.99	TIRES & PARTS
WHITE WOLF WEB OFFSET PRINTERS	377.64	SUPPLIES
ZEP SALES & SERVICE	238.34	SUPPLIES

(b) Election of New Teachers

Recommended action: "that (1) Darris Amburgey, (2) Noemi Arias Saldana, (3) Stephanie Bach, (4) Alycia Cain, (5) Siany Edwards, (6) Kristi Fox, (7) Hope Hibler, (8) Tyler Hodges, (9) Kinley Holm, (10) Sara Kneifl, (11) Makenzie Madsen, (12) Nicole Miner, (13) Cherie Oraivej, (14) Shelby Redding, (15) Keith Smith, (16) Levi Weigman and (17) Cassidy Mentink 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. Darris Amburgey	University of Phoenix	MS/7 years	Special Education
2. Noemi Arias Saldana	UNL	BS/3 years	Elementary
3. Stephanie Bach	Peru State	MS/13 years	Elementary
4. Alycia Cain	UNO	BS/none	English
5. Siany Edwards	UNK	MS/none	Speech Pathologist
6. Kristi Fox	Peru State	BS/9 years	Special Education
7. Hope Hibler	NE Wesleyan	MS/15 years	Social Studies
8. Tyler Hodges	Doane	MS/13 years	Special Education
9. Kinley Holm	UNO	BS/none	Elementary
10. Sara Kneifl	UNO	MS/none	Speech Pathologist
11. Makenzie Madsen	UNL	BS/none	Elementary
12. Nicole Miner	Creighton University	MS/8 years	Special Education
13. Cherie Oraivej	College of St. Mary	MS/5 years	French
14. Shelby Redding	Creighton University	MS/5.5 years	Special Education
15. Keith Smith	Peru State	BS/5 years	Soc. Studies/Special Ed.
16. Levi Weigman	UNO	MS/5 years	Special Education
17. Cassidy Mentink	UNO	BS/none	Elementary

BELLEVUE FOOD SERVICE NEGOTIATIONS AGREEMENT
School District of Bellevue and Service Employees Local Number 226
2020-2022

THIS AGREEMENT, made and entered into as of September 1, 2020, by and between the Service Employees International Union Local 226, here after referred to as the Union, and School District Number 1, Sarpy County, also known as the Bellevue School District, hereinafter referred to as the District.

ARTICLE I
RECOGNITION

The District recognizes the Union as the sole and exclusive bargaining agent for all food service employees currently employed by the Bellevue School District in the following classifications: Food Service.

ARTICLE 2
DISCRIMINATION

The hiring and employment of all employees shall be without regard to race, color, religious creed, gender, marital status, disability, age, national origin or participation or nonparticipation in a labor organization.

ARTICLE 3
MANAGEMENT

The School District specifically reserves all rights and prerogatives not abridged or delegated by this agreement including the right to hire, assign jobs, transfer employees within the District, increase or decrease the work force, contract for services, suspend, discharge for any reason deemed sufficient by the District if such discharge shall not be for constitutionally impermissible reasons, determine the hours of work and days to be worked and all other procedures necessary to provide for the education of the students in the District. At any of the steps mentioned above the employee may appear: alone on his/her own behalf or accompanied by union representatives as desired. If union representation is desired, the meeting time will be set so that the employee's union representative may attend. Nothing contained herein shall interfere with an employee's right to meet voluntarily with the administration.

ARTICLE 4
JOB VACANCIES

Generally, the School District shall publish notice of all job vacancies and shall describe the qualifications required therefore. Any employee may apply for such job vacancy. Employees are encouraged to apply for other positions in the District which they may feel qualified.

The personnel files for employees who make application may be reviewed and an interview may be requested by the District for the purpose of establishing individual qualifications for the job vacancy. All applicants will be notified when the position is closed.

ARTICLE 5
DUTY HOURS

Food Service employees will be compensated at the rate of time and one-half for any hour over forty (40) hours worked in any one week.

ARTICLE 6
DEDUCTIONS

1. All deductions required by law will be made from the salary or wages of each employee.
2. A single salary deduction, agreed to by the School District, shall be made upon the written authorization of any employee through an association or organization which is the recognized employment relations representative of such employee. The amount specified in the authorization shall be withheld each pay period from the employee's wages and paid over to the labor organization to which the employee belongs. This deduction shall continue each pay period until the employee revokes his or her request in writing, received not prior to June 30, and not later than August 1 of any calendar year.
 - a. Written authorizations must be received by the first of the month to be deducted in the next regularly scheduled paycheck. Only one written authorization will be accepted per year.
 - b. In the event of a termination of employment, the School District shall deduct from the final paycheck of the covered employee a full month's Union dues for the final month of employment even though it be

- less than a full month of covered employment.
- c. The School District shall not be held responsible to the Union for any failure to deduct the dues of any covered employee having submitted written authorization.

ARTICLE 7 HOLIDAYS

All food service employees hired prior to September 1, 2004, will be eligible to purchase leave hours equivalent to four days FTE from their accrued leave bank per year and shall receive the following paid holidays: Labor Day, Thanksgiving Day, Thanksgiving Friday, Christmas Day, New Years Day, Martin Luther King, Jr. Day, and Friday before Easter. Employees hired after September 1, 2004 will be eligible to purchase leave hours from their accrued leave bank in lieu of paid holidays.

ARTICLE 8 LEAVE

Employees will earn one (1) paid leave hour for each twenty hours of work from September 1, 2018 – August 31, 2020. Hours will be credited to the employees leave balance on a monthly basis. Leave hours may be accumulated without limit. Hours may be used in one hour increments. Upon termination, employees hired prior to September 1, 2004 with at least five years of service will be paid for one-half of the accumulated days of leave above two per year at the employee's current hourly wage rate. Employees who terminate will have the leave hours earned during their final year of service credited to their leave balance at the time of termination.

An employee may apply for Paid Personal Leave for special obligations or emergencies which cannot be scheduled on non-duty days or at a time other than school hours. A request in writing shall be submitted to the principal or immediate supervisor, who shall in turn approve or disapprove the application. Paid personal leave, if granted, will be deducted from accumulated leave. Paid personal leave will not be granted for the following reasons:

- a. Personal recreation activities.
- b. To accompany spouse on business or vacation.
- c. Routine medical or dental matters.
- d. Ill health of those individuals beyond the immediate family.
- e. College course requirements (i.e. field trips, etc.)
- f. Personal business (profit potential).
- g. Interviews and examinations - not administered by a college or university for an advanced degree program.

BEREAVEMENT LEAVE

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

ARTICLE 9 LEAVES OF ABSENCE

1. **Military Leave.** Employees shall be entitled to military leave as set forth by District policy and as provided for by laws of the State of Nebraska and of the United States.
2. **Jury Duty.** Employees who are called for jury duty are required to remit to the Secretary of the Board any compensation (other than expenses) received for the hours the employee was excused from duty. If such compensation is not remitted to the Secretary of the Board, an identical amount will be deducted from the employee's salary. Jury service typically consists of reporting every day or every other day until actually selected and impaneled for a jury. Employees shall report to work during all periods that the employee is not actually required to serve in the capacity of a juror.
3. **Family and Medical Leave Act.** Covered employees shall be entitled to leave provided by the Family and Medical Leave Act of 1993.

**ARTICLE 10
GRIEVANCE PROCEDURE**

A dispute, disagreement, or difference arising between a food service employee and a supervisor shall be handled initially by direct contact between the employee and the supervisor.

If not settled in this manner within seven working days of the direct contact between the employee and the supervisor and if the dispute, disagreement or difference concerns disciplinary action taken or interpretation or application of recognized work rules or practices, the grievance may be taken to the building administrator for direct discussion and resolution. If the grievance is not settled at this point, the employee may discuss the matter with the appropriate central office administrator.

If the matter is not settled in this manner, the grievance may be written on a form to be supplied by the central office personnel administrator or the Union stating the facts, including the individual or individuals involved, and basis for the grievance. The person with the grievance shall sign the grievance and deliver the grievance to the Superintendent. If the grievance is not so filed within 30 calendar days of the alleged occurrence, it will not be heard.

Within seven working days of the filing of the written grievance, the Superintendent will notify the employee of the date, time and location of the meeting to resolve the grievance. At that meeting, which shall be before the Superintendent or such members of the Superintendent's staff as he shall designate, the grievant and the supervisor shall be present. A written decision will be submitted by the Superintendent or his designee to the employee involved in the grievance.

At any of the steps mentioned above the employee may appear: alone on his/her own behalf or accompanied by union representatives as desired. If union representation is desired, the meeting time will be set so that the employee's union representative may attend. Nothing contained herein shall interfere with an employee's right to meet voluntarily with the administration.

Failure in any step of this procedure to communicate the decision on the grievance within seven working days shall permit lodging an appeal at the next step of the procedure.

**ARTICLE 11
INSURANCE**

From September 1, 2020, through August 31, 2022, the District will pay per month the amount negotiated through the Bellevue Education Association to be applied to the health and accident insurance offered by the District. The District payment for September 1, 2021, through August 31, 2022, will be adjusted to the monthly amount stated in the Bellevue Education Association negotiation agreement for September 1, 2021, through August 31, 2022.

Effective September 1, 2004, the District will use the following weekly/hourly guidelines for health insurance benefits for all new employees.

Under 20 hours/week	-0-
20 – 29 hours/week	50% of District contribution
30 hours or above/week	same as above for current employees

**ARTICLE 12
ACTS IN VIOLATION OF LAWS AND ORDER**

Nothing in this Agreement shall be construed to require either party to act in violation of any state or federal law or Presidential order, and in the event such conditions should arise, this Agreement shall be considered modified to the extent necessary to comply with the law.

**ARTICLE 13
EMERGENCY CLOSING**

Food Service employees may use their accumulated personal leave, on emergency closing days, due to weather conditions or other occasions when classes are cancelled.

**ARTICLE 14
MISCELLANEOUS**

1. The official personnel records of employees are maintained in the Personnel Office and at the employee's assigned building. These records contain seniority, assignment, date of hiring, performance ratings, and other personal ratings and may be reviewed by the employee.
2. The District will furnish in each building in the District a bulletin board for the posting of information to food service employees. The information on the bulletin board shall be limited to general information regarding

meetings, instructional information, schedules, wages, vacancies, and other information pertinent to the function of school business.

**ARTICLE 15
WAGES**

Continuous years of service will be calculated from the employee's seniority date. Eligibility for long service increment will begin on the first day of the monthly pay period following the employee's anniversary.

	<u>2020-2021</u>	<u>2021-2022</u>
Elementary Satellite Managers	(0)\$ 14.89 (1)\$ 15.14	(0)\$ 14.89 (1)\$ 15.14
Secondary Managers	(0)\$ 15.19 (1)\$ 15.44	(0)\$ 15.19 (1)\$ 15.44
Elementary Managers	(0)\$ 14.59 (1)\$ 14.79	(0)\$ 14.59 (1)\$ 14.79
Head Cook	(0)\$ 14.09 (1)\$ 14.31	(0)\$ 14.09 (1)\$ 14.31
Kitchen Assistant/Cashier	(0)\$ 14.04 (1)\$ 14.21	(0)\$ 14.04 (1)\$ 14.21
Driver	(0)\$ 15.04 (1)\$ 15.29	(0)\$ 15.04 (1)\$ 15.29

Step (0) Hired by District after June 1, 2020/2021
Step (1) Hired by District before June 1, 2020/2021

Longevity Pay	Pay after 10 years of service	3.75%
	Pay after 15 years of service	3.75%
	Pay after 20 years of service	4.75%

**ARTICLE 16
TERM OF CONTRACT**

This Agreement shall be in full force and effect from September 1, 2020, to and including August 31, 2022.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed on this 2nd day of July in the year 2020.

SCHOOL DISTRICT NUMBER 1
SARPY COUNTY, NEBRASKA

BY Shana Smith

SERVICE EMPLOYEES INTERNATIONAL UNION
LOCAL 226

BY Ann L. Owens

BELLEVUE FOOD SERVICE NEGOTIATIONS AGREEMENT
School District of Bellevue and Service Employees Local Number 226
2022-2024
PROPOSED

THIS AGREEMENT, made and entered into as of September 1, 2022, by and between the Service Employees International Union Local 226, here after referred to as the Union, and School District Number 1, Sarpy County, also known as the Bellevue School District, hereinafter referred to as the District.

ARTICLE I
RECOGNITION

The District recognizes the Union as the sole and exclusive bargaining agent for all food service employees currently employed by the Bellevue School District in the following classifications: Food Service.

ARTICLE 2
DISCRIMINATION

The hiring and employment of all employees shall be without regard to race, color, religious creed, gender, marital status, disability, age, national origin or participation or nonparticipation in a labor organization.

ARTICLE 3
MANAGEMENT

The School District specifically reserves all rights and prerogatives not abridged or delegated by this agreement including the right to hire, assign jobs, transfer employees within the District, increase or decrease the work force, contract for services, suspend, discharge for any reason deemed sufficient by the District if such discharge shall not be for constitutionally impermissible reasons, determine the hours of work and days to be worked and all other procedures necessary to provide for the education of the students in the District. At any of the steps mentioned above the employee may appear: alone on his/her own behalf or accompanied by union representatives as desired. If union representation is desired, the meeting time will be set so that the employee's union representative may attend. Nothing contained herein shall interfere with an employee's right to meet voluntarily with the administration.

ARTICLE 4
JOB VACANCIES

Generally, the School District shall publish notice of all job vacancies and shall describe the qualifications required therefore. Any employee may apply for such job vacancy. Employees are encouraged to apply for other positions in the District which they may feel qualified.

The personnel files for employees who make application may be reviewed and an interview may be requested by the District for the purpose of establishing individual qualifications for the job vacancy. All applicants will be notified when the position is closed.

ARTICLE 5
DUTY HOURS

Food Service employees will be compensated at the rate of time and one-half for any hour over forty (40) hours worked in any one week.

ARTICLE 6
DEDUCTIONS

1. All deductions required by law will be made from the salary or wages of each employee.
2. A single salary deduction, agreed to by the School District, shall be made upon the written authorization of any employee through an association or organization which is the recognized employment relations representative of such employee. The amount specified in the authorization shall be withheld each pay period from the employee's wages and paid over to the labor organization to which the employee belongs. This deduction shall continue each pay period until the employee revokes his or her request in writing, received not prior to June 30, and not later than August 1 of any calendar year.
 - a. Written authorizations must be received by the first of the month to be deducted in the next regularly scheduled paycheck. Only one written authorization will be accepted per year.
 - b. In the event of a termination of employment, the School District shall deduct from the final paycheck of the covered employee a full month's Union dues for the final month of employment even though it be less than a full month of covered employment.
 - c. The School District shall not be held responsible to the Union for any failure to deduct the dues of any covered employee having submitted written authorization.

ARTICLE 7 HOLIDAYS

All food service employees hired prior to September 1, 2004, will be eligible to purchase leave hours equivalent to four days FTE from their accrued leave bank per year and shall receive the following paid holidays: Labor Day, Thanksgiving Day, Thanksgiving Friday, Christmas Day, New Years Day, Martin Luther King, Jr. Day, and Friday before Easter. Employees hired after September 1, 2004 will be eligible to purchase leave hours from their accrued leave bank in lieu of paid holidays.

ARTICLE 8 LEAVE

Employees will earn one (1) paid leave hour for each twenty hours of work. Hours will be credited to the employees leave balance on a monthly basis. Leave hours may be accumulated without limit. Hours may be used in one hour increments. Upon termination, employees hired prior to September 1, 2004 with at least five years of service will be paid for one-half of the accumulated days of leave above two per year at the employee's current hourly wage rate. Employees who terminate will have the leave hours earned during their final year of service credited to their leave balance at the time of termination.

An employee may apply for Paid Personal Leave for special obligations or emergencies which cannot be scheduled on non-duty days or at a time other than school hours. A request in writing shall be submitted to the principal or immediate supervisor, who shall in turn approve or disapprove the application. Paid personal leave, if granted, will be deducted from accumulated leave. Paid personal leave will not be granted for the following reasons:

- a. Personal recreation activities.
- b. To accompany spouse on business or vacation.
- c. Routine medical or dental matters.
- d. Ill health of those individuals beyond the immediate family.
- e. College course requirements (i.e. field trips, etc.)
- f. Personal business (profit potential).
- g. Interviews and examinations - not administered by a college or university for an advanced degree program.

BEREAVEMENT LEAVE

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

ARTICLE 9 LEAVES OF ABSENCE

1. **Military Leave.** Employees shall be entitled to military leave as set forth by District policy and as provided for by laws of the State of Nebraska and of the United States.
2. **Jury Duty.** Employees who are called for jury duty are required to remit to the Secretary of the Board any compensation (other than expenses) received for the hours the employee was excused from duty. If such compensation is not remitted to the Secretary of the Board, an identical amount will be deducted from the employee's salary. Jury service typically consists of reporting every day or every other day until actually selected and impaneled for a jury. Employees shall report to work during all periods that the employee is not actually required to serve in the capacity of a juror.
3. **Family and Medical Leave Act.** Covered employees shall be entitled to leave provided by the Family and Medical Leave Act of 1993.

ARTICLE 10 GRIEVANCE PROCEDURE

A dispute, disagreement, or difference arising between a food service employee and a supervisor shall be handled initially by direct contact between the employee and the supervisor.

If not settled in this manner within seven working days of the direct contact between the employee and the supervisor and if the dispute, disagreement or difference concerns disciplinary action taken or interpretation or

application of recognized work rules or practices, the grievance may be taken to the building administrator for direct discussion and resolution. If the grievance is not settled at this point, the employee may discuss the matter with the appropriate central office administrator.

If the matter is not settled in this manner, the grievance may be written on a form to be supplied by the central office personnel administrator or the Union stating the facts, including the individual or individuals involved, and basis for the grievance. The person with the grievance shall sign the grievance and deliver the grievance to the Superintendent. If the grievance is not so filed within 30 calendar days of the alleged occurrence, it will not be heard.

Within seven working days of the filing of the written grievance, the Superintendent will notify the employee of the date, time and location of the meeting to resolve the grievance. At that meeting, which shall be before the Superintendent or such members of the Superintendent's staff as he shall designate, the grievant and the supervisor shall be present. A written decision will be submitted by the Superintendent or his designee to the employee involved in the grievance.

At any of the steps mentioned above the employee may appear: alone on his/her own behalf or accompanied by union representatives as desired. If union representation is desired, the meeting time will be set so that the employee's union representative may attend. Nothing contained herein shall interfere with an employee's right to meet voluntarily with the administration.

Failure in any step of this procedure to communicate the decision on the grievance within seven working days shall permit lodging an appeal at the next step of the procedure.

ARTICLE 11 INSURANCE

From September 1, 2022, through August 31, 2023, the District will pay per month the amount negotiated through the Bellevue Education Association to be applied to the health and accident insurance offered by the District. The District payment for September 1, 2023, through August 31, 2024, will be adjusted to the monthly amount stated in the Bellevue Education Association negotiation agreement for September 1, 2023, through August 31, 2024.

Effective September 1, 2004, the District will use the following weekly/hourly guidelines for health insurance benefits for all new employees.

Under 20 hours/week	-0-
20 – 29 hours/week	50% of District contribution
30 hours or above/week	same as above for current employees

ARTICLE 12 ACTS IN VIOLATION OF LAWS AND ORDER

Nothing in this Agreement shall be construed to require either party to act in violation of any state or federal law or Presidential order, and in the event such conditions should arise, this Agreement shall be considered modified to the extent necessary to comply with the law.

ARTICLE 13 EMERGENCY CLOSING

Food Service employees will be paid at their assigned FTE, on emergency closing days due to weather conditions or other occasions when classes are cancelled.

ARTICLE 14 MISCELLANEOUS

1. The official personnel records of employees are maintained in the Personnel Office and at the employee's assigned building. These records contain seniority, assignment, date of hiring, performance ratings, and other personal ratings and may be reviewed by the employee.
2. The District will furnish in each building in the District a bulletin board for the posting of information to food service employees. The information on the bulletin board shall be limited to general information regarding meetings, instructional information, schedules, wages, vacancies, and other information pertinent to the function of school business.

**ARTICLE 15
WAGES**

Continuous years of service will be calculated from the employee's seniority date. Eligibility for long service increment will begin on the first day of the monthly pay period following the employee's anniversary.

	<u>2022-2023</u>	<u>2023-2024</u>
Elementary Satellite Managers	(0)\$ 15.89 (1)\$ 16.14	(0)\$ 15.89 (1)\$ 16.14
Secondary Managers	(0)\$ 16.19 (1)\$ 16.44	(0)\$ 16.19 (1)\$ 16.44
Elementary Managers	(0)\$ 15.59 (1)\$ 15.79	(0)\$ 15.59 (1)\$ 15.79
Head Cook	(0)\$ 15.09 (1)\$ 15.31	(0)\$ 15.09 (1)\$ 15.31
Kitchen Assistant/Cashier	(0)\$ 14.79 (1)\$ 14.96	(0)\$ 14.79 (1)\$ 14.96
Driver	(0)\$ 15.79 (1)\$ 16.04	(0)\$ 15.79 (1)\$ 16.04

Step (0) Hired by District after June 1, 2022/2023
 Step (1) Hired by District before June 1, 2022/2023

Longevity Pay	Pay after 10 years of service	3.75%
	Pay after 15 years of service	3.75%
	Pay after 20 years of service	4.75%

**ARTICLE 16
TERM OF CONTRACT**

This Agreement shall be in full force and effect from September 1, 2022, to and including August 31, 2024.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed on this 28th day of April in the year 2022.

SCHOOL DISTRICT NUMBER 1
SARPY COUNTY, NEBRASKA

SERVICE EMPLOYEES INTERNATIONAL UNION
LOCAL 226

BY _____

BY _____

**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 May 9, 2022, 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, 2022 and expiring on June 30, 2025. 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 Fifty Seven Thousand Four Hundred Thirty Nine Dollars and No Cents (\$257,439.00), 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 will be provided by 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. An additional 5 days of vacation will be provided;
- i) A professional stipend in the amount of \$14,200 will be provided;
- 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 9 day of May, 2022.

President, Board of Education

Secretary, Board of Education

EXECUTED BY THE SUPERINTENDENT this 9 day of May, 2022.

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 held on May 9, 2022 at 6:30 pm at the Welcome Center in Bellevue, Nebraska.

After the 2022/23 school year, how many years remain on the contract:

2

The estimated costs to the district for the 2022/23 year and future years are listed below:

	2022/23 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 257,439.00	\$ 514,878.00	\$ 772,317.00
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>	\$ 14,200.00	\$ 28,400.00	\$ 42,600.00
• <i>All other costs not mentioned above</i>	\$ 9,653.96	\$ 19,307.93	\$ 28,961.89
Benefits and Payroll Costs Paid by district:			
• <i>Insurances (Health, Dental, Life, LTD, Supplemental Life)</i>	\$ 11,321.00	\$ 22,642.00	\$ 33,963.00
• <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>	\$ 44,979.00	\$ 89,958.00	\$ 134,937.00
• <i>IRS value of housing allowance</i>			\$
• <i>IRS value of vehicle allowance</i>			\$
• <i>Additional leave days</i>	\$ 15,000.00	\$ 30,000.00	\$ 45,000.00
• <i>Annuities</i>	\$ 7,080.00	\$ 14,160.00	\$ 21,240.00
• <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:	\$ 371,622.96	\$ 743,245.93	\$ 1,114,868.89

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

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

DIRECTIONS

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

Your Name _____ Your School _____ Date _____

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

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

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

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

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

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

_____ Approved for use as Continuing Contract Units

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

_____ Denied due to _____

Director of Curriculum, Instruction & Professional Learning

Date

**BELLEVUE PUBLIC SCHOOLS
PROFESSIONAL CONTINUING CONTRACT UNITS**

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

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

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

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

Strategic Plan Update Priority 4

May 2022

Priority IV: Engaging Our Community

Strategy 4.1: Increase communication and improve perceptions of BPS by engaging our students, families, employees, and the Bellevue/Offutt community.

4.1(a) Develop a communication plan that supports the district's efforts to meet its strategic goals and increases opportunities to connect with our community.

Amanda Oliver, director of communications, researched and reviewed school district communication plans of other school districts in the metro area. The communications department developed a draft of the plan and presented it to the Board at the May 2021 meeting. Input was provided and final changes were made to the plan over the summer, with the implementation of the plan at the beginning of August. The review process will then continue annually as established groups (students, staff, parents/guardians, community) review and provide feedback. This year's annual review includes a discussion about a social media plan to be included in the district communications plan.

4.1(b) Evaluate the effectiveness of current communication platforms and align communication efforts to ensure timely, relevant, and effective communication.

A committee led by Amanda Oliver met with vendors in 2019 and discussed development options for new communication platforms. This also included school websites. In early 2020, the selection was made to proceed with Blackboard as the new communication platform for BPS, which met the various needs of the school district. The Blackboard platform includes a district/schools website, a notification system (phone calls, texts, and emails), and an integrated mobile app. The notification system was launched in August 2020 for staff, students, and families. The district website was launched in July 2021, and as of May 2, 2022 the website has had a total of 402,337 visits. The district's mobile app is the final component to launch, we finished the required training and began testing in early 2022. There have been some challenges with data imports, so the work will continue with rollout during the summer and promotion beginning with back-to-school time. Due to the support needs with the COVID-19 protocols since 2020, the platform launches were spread out and staggered so that support could continue to be provided for the district while building these communication tools. At this time, the district continues to use the Let's Talk tool for two-way communication with all stakeholders. The communications department internship position has expanded to be in place during the school year and will continue to provide support with our communication tools and the development of a district social media plan while continuing to tell our story and share with local media. We'll continue reviewing data and collecting feedback from our range of surveys throughout the school year to find opportunities for growth.

4.1(c) Actively engage students, families, employees, and the community to provide feedback.

The district provided all staff members the opportunity to provide input on all areas of the district work in February through our annual survey. All feedback was provided back to the staff and to the school board this spring. The district has analyzed the data and will develop strategies to address needs as appropriate.

The district leadership continues to meet regularly with the district diversity and equity committee. The committee is working internally to finalize recommendations to be included within our district strategic

plan and establish priorities to support all students. The committee is also developing a needs assessment survey for our staff members to identify any areas of need.

Strategy 4.2: Expand business and community partnerships to support student learning and career readiness.

4.2(a) Continue to develop and promote the district's Partnership Program to expand opportunities for academic support from the Bellevue/Offutt community.

The district is continuing to work to develop and promote the district's Partnership Program. BPS Connect continues to add to the list of community partnerships as the district partnership program and serves as a way to formally recognize all of our district partners. A few of the new partnerships established this year include Buff City Soap, Cornhusker Nutrition, Trees Shrubs and More, Daily Fix, and Papi Valley Nursery. The work of developing the BPS Connect program has expanded formal partnerships with businesses, organizations and individuals with the purpose of strengthening our ties to the Bellevue/Offutt community and enhancing the educational experience for both students and faculty. This has included district partnerships that support fundraisers, K-12 guest speakers, job shadowing, field trips, and working intentionally to directly connect local partners with school, teacher, and classroom needs with donations and outreach.

The alumni database has over 5,000 graduates currently living in all 50 states and across the world. One strategy to continue to increase the database and keep alumni connected is for current BPS seniors graduating to register with the alumni as a part of their final May check-out process. The district Alumni Spotlight series continues to showcase and connect Bellevue Alumni. Alumni partnerships have supported student learning and career readiness with guest speakers such as Barclay Knapp (Multi Millionaire businessman), Geary Taylor (Business Owner & Artist), Tom Kudirka (Video Game Designer), and Barry Temple (Disney Animator). Next steps for the district business and community partnership work are focused on future plans to launch a BPS Speakers' Bureau that will feature community leaders and Bellevue Public Schools graduates from around the world that will speak on various areas of expertise in alignment to the Nebraska Department of Education College and Career Ready Standards.

4.2(b) Expand current mentorships, job shadowing, and internship opportunities for secondary students. & 4.2(c) Expand partnerships with Bellevue University, Metro Community College, and other local educational organizations to increase curricular offerings for students.

Beginning in the fall of 2022, upper-level (III, IV, V) world language courses will be offered as dual enrollment (High School Credit and College Credit) opportunities for students, along with tuition fee support. To expand the pool of BPS teachers credentialed to teach dual enrollment courses, training and college-level certification course fees are supported.

The district is looking forward to the opening of the new Education Academy to be located at the Frank Kumor Career Center in the fall. Brad Stueve is coordinating the efforts with Metro and the high schools to identify students and develop the program. The one-year program will offer three dual enrollment classes and six hours of internship experience for each student enrolled. Students will receive 4 high school credits and 13.5 college credits. The internships will take place in our elementary schools with master teachers providing their expertise. Students will spend two days a week in the Kumor Career Center taking the following classes; Human Relations in Education, Introduction to Education, and Human Relations in the Workplace. The district is in the process of purchasing furniture, books, and any

other materials necessary for the program. Up to fifty students can enroll in the program on a yearly basis. In addition, any student who successfully completes the BPS/Metro program and goes on to complete a four-year teaching degree will be guaranteed an interview upon their graduation.

The district successfully opened our 2nd program (Health Science Academy) at the Kumor Career Center. We continue to work with local partners to support the new program. The district was approached by the leadership at Hillcrest to seek avenues to expand their current partnership in the program. The district met with Hillcrest in April to discuss the expansion of our partnership in December. Hillcrest is willing to provide additional monetary resources and personnel to support the program in exchange for other considerations such as potential use of the facility and recognition for their participation in the program. The Health Science Academy and CNA program is in its first year of existence and we have 47 students enrolled in the program. All students have earned their CERT Certification and CPR training. Students are currently completing their clinical experience at one of the Hillcrest facilities and will be taking their state certification test in May to become certified CNAs. The partnership with Metro Community College, Hillcrest, and BPS has been a key component of the Health Science Academy.

Strategy 4.3: Increase parental involvement across the district to support student learning.

4.3(a) Partner with the PTA/PTSA District Council to support programs in each school and provide programming on relevant student and school-related topics.

While the building level PTA/PTSA groups continue to be active, It appears that the District Level PTA is still struggling to get up and running. Several former leaders have stepped in to try to work first with the National PTA to reestablish the State level PTA organization. The administration plans to develop a plan to move forward with or without a district-level PTA entity. If this occurs, the district will facilitate quarterly district-wide PTA meetings to allow the school units to collaborate together and share their success.

4.3(b) Evaluate and improve transitional support for entering and exiting military families, new students, and students moving between buildings.

All 20 schools in the district were recognized by the State of Nebraska as “Purple Star Schools” A report was provided to the board about this designation earlier this year. To qualify, a school must designate a staff member as a military liaison who will serve as a school’s point of contact for military-connected students and their families. Among other duties, the liaison will identify military-connected students and assist in coordinating school programs relevant to them. Among other criteria, a qualifying school must offer online resources for military-connected students and their families, maintain a student-led program to assist military-connected students in transitioning into the school, and offer training for staff members on issues related to military-connected students.

The district communicated information and celebrated our military families during April. April is designated as the Month of the Military Child, underscoring the important role military children play in the armed forces community. Sponsored by the Department of Defense Military Community and Family Policy, the Month of the Military Child is a time to applaud military families and their children for the daily sacrifices and the challenges they overcome. The district continues to support our military families through of variety of avenues. Specifically, the districts work to provide an improved school climate through our Department of Defense Education Activity (DoDEA) grant has allowed the district to provide targeted learning and behavioral supports for not only our military, but all students through Positive Behavior Intervention Systems (PBIS) initiative, development of Multi-Tiered System of Supports (MTSS), Boy’s Town Social Skills and Common Sense Parenting, and drug education awareness.

Additional work has occurred to provide a community resource directory and support structures for all families.

The DoDEA Project STEM program has provided sustained training for a cadre of master STEM teachers across the district as well as STEM resources for all schools. The project director, Susan Colvin, has led efforts to write supplemental grants totaling almost \$100,000 over the past year to provide more STEM resources. Additionally, she has developed STEM partnerships for the district with various local organizations and brought in guest speakers from the base to share STEM learning and careers with our students. In her work with Project World Language, she has worked with our world language teachers to establish dual enrollment opportunities for secondary students. She has also worked with staff to establish our first every WL summer Camp “Adventures Around the World”. The 80 students will participate in a camp that will bring the world to their door with a fun, engaging and innovative French, German, Latin, and Spanish camp. The students will have the opportunity to learn from BPS world language staff during the morning, then apply their newfound knowledge during field trips (Henry Doorly Zoo, Fontenelle Forest, and Lauritzen Gardens) in the afternoon.