

Board of Education Meeting Agenda
Monday, June 6, 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
Jeff Rippe

B.1. State Science Olympiad
Jeff Rippe

Mission Middle School 1st place State Science Olympiad team will be recognized.

B.2. State Track
Jeff Rippe

Bellevue West 400x100m relay team (L.J. Richardson, Asher Jenkins, Kyrell Jordan and Dae'Vonn Hall), 1st place State Track will be recognized. Asher Jenkins also

placed 2nd in the 400m dash.

B.3. BPS Leadership Academy
Robert Moore and Kari Veleba

Participants of the BPS Leadership Academy I and II will be recognized.

C. Consent Agenda
Board President

Administrative Recommendation: The information in sections C 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 section F identified with an asterisk.

C.1. *Approval of Minutes
Board Secretary

Administrative Recommendation: Approve the Minutes of the May 9, 2022, Board of Education meeting.

C.2. *Treasurer's Report
Susan Brooks

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

C.3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$1,366,842.19.

C.4. *Release from Contract
Sharra Smith

Administrative Recommendation:(1) Jennifer Bonham, (2) David Latta and (3) Kelsey Wiemer be released from their contracts effective May 25, 2022.

C.5. *Election of New Teachers
Sharra Smith

Administrative Recommendation(1) Morgan Brown, (2) Dorothy Cook, (3) Stephanie Dicken, (4) Erika Fitzpatrick, (5) Brittney Jones, (6) Janice Miller, (7) Kate Thier and (8) Sarah Waller 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. NJUMP Interlocal Agreement
Jeff Rippe

Tonight the Board will be asked to approve the participation in NJUMP (Nebraska Joint Utilities Management Program) and the Interlocal Agreement effective August 1, 2022 as presented.

D.2. Paraprofessional Negotiated Agreements
Jeff Rippe

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

Attached are copies of the current and proposed salary program.

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

E. Commendations

F. Information Items

F.1. Federal Grant Update

Robert Moore

The administration will give an update on the federal grants the Bellevue Public School District has received.

F.2. *Strategic Plan Update

Robert Moore

The administration will give an update on Strategic Plan Priority #5 Allocation of Resources.

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

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

Board President

BPS Foundation - Scott Eby, Maureen McNamara and Nina Wolford

Other Meetings Attended

I. Future Business

Board President

June 16, Bond Oversight Committee Meeting, via Zoom, 5:30 p.m.

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

J. Adjourn
Board President

Adjourn the June 6, 2022 Meeting of the Board of Education.

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

DRAFT Minutes
May 9, 2022

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, May 9, 2022, at the 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. Cooley, Military Advisor
Staff Members

A.3. Open Meetings Law

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

A.4. Pledge of Allegiance

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

B. Special Recognition

B.1. State HOSA

President Scott Eby and Dr. Rippe offered congratulations to Bellevue East students who placed 1st or 2nd at the 2022 HOSA-Future Health Professionals State Leadership Conference. These students were presented a certificate on behalf of the Bellevue Public School District.

B.2. State Science Olympiad

President Scott Eby and Dr. Rippe offered congratulations to the Bellevue East students who received 2nd place at the Nebraska Science Olympiad Tournament. These students were presented a certificate on behalf of the Bellevue Public School District. Dr. Rippe did share Mission Middle School took 1st place and will join the June Board meeting for special recognition.

B.3. State Quiz Bowl

President Scott Eby and Dr. Rippe offered congratulations to the Bellevue East Quiz Bowl team on being State Runner-Up. These students were presented a certificate on behalf of the Bellevue Public School District.

B.4. State Journalism

President Scott Eby and Dr. Rippe offered congratulations to the Bellevue West students who received 1st or 2nd place at the State Journalism Contest. These students were presented a certificate on behalf of the Bellevue Public School District.

B.5. State FBLA

President Scott Eby and Dr. Rippe offered congratulations to the Bellevue West students who placed 1st or 2nd at the Nebraska Future Business Leaders of America (FBLA) state competitive events at the Annual State Leadership Conference. These students were presented a certificate on behalf of the Bellevue Public School District.

C. Consent Agenda

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

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

C.1. *Approval of Minutes

Approved the Minutes of the April 11, 2022 Special Hearing and Board of Education meeting.

C.2. *Treasurer's Report

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

C.3. *Payment of Claims

Approved the payment of claims totaling \$2,721,117.28.

C.4. *Release from Contract

Acknowledged 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 were released from their contracts effective May 25, 2022.

C.5. *Election of New Teachers

(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 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.

D. Action Items

D.1. Food Service Negotiated Agreement

Dr. Sharra Smith, Executive Director of Personnel shared a two-year salary agreement was reached and ratified by the Local 226 representation employees from the Food Services group.

Motion Passed: I move to approve the two-year Food Service salary agreement as presented. Passed with a motion by Sarah Centineo 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.2. Superintendent Contract

The Board considered amending the Superintendent’s Contract and approval of the Superintendent Pay Transparency Notice for Dr. Jeff Rippe. The proposed amended contract, along with the Nebraska Department of Education Schedule D were shared with the Board.

Motion Passed: I move to approve the amended contract of the Superintendent and the Nebraska Department of Education Schedule D. 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.3. Frank Kumor Career Center

Ralph Gladbach from GP Architecture asked the Board for approval to create the RFP and solicit bids for the renovation of the exterior and the remodel of the restrooms to accommodate future programs at the Frank Kumor Career Center and to comply with city code. The renovation of the outside would make the building flow with the other buildings on the campus.

Motion Passed: I approve for GP Architecture to create the RFP and solicit bids to complete the exterior of the Frank Kumor Career Center. 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

E. Commendations

E.1. *WGI Winter Winds World Championships

E.2. *State Science Olympiad

E.3. *Bellevue East State Quiz Bowl

E.4. *Bellevue West Journalism

E.5. *Bellevue East Journalism

E.6. *FBLA State Leadership Conference

E.7. *All City Rifle League

F. Information Items

F.1. BPS District Recycling and Green Efforts

Dr. Rippe provided the Board with the current practices on recycling and the green efforts by the district.

Bill Richards, Director of Activities and Grounds then reported the district is working with Papillion Sanitation on implementing a new recycling program that is anticipated to begin on August 1st. Mr. Richards gave a brief update on what can be recycled, along with the cost.

F.2. BPS District Update

Dr. Rippe shared the district, county, state and country have seen a slight increase in positive COVID-19 cases over the last few weeks. The district continues to work with the Sarpy/Cass Health Department and ESU 3 on monitoring positive COVID-19 cases. Dr. Rippe also shared future reports on COVID-19 during the board meeting will be provided as necessary. As a reminder, there is still a supply of COVID-19 testing kits available in the buildings for students or staff to be utilized at home. The test will not be administered by the building nurse nor in the school. Also, there are COVID-19 test kits available to the public at the Lied Activity Center to be taken home. There is not medical staff available on sight to conduct the test.

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

Accepted the Outside the District Professional Continuing Contract Unit Policy by consent.

F.4. *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

Mary Moore Salem – More Parental and Community Involvement

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

BPS Foundation – Maureen McNamara shared the BPS Foundation awarded over \$130,000 in scholarships to students during the Scholarship Breakfast. A reminder was given the Foundation Golf tournament will be held July 15th. All donations and proceeds go toward student scholarships and classroom grants. Finally, Kids’ Time continues to increase the numbers of students in the program.

MABE – Maureen McNamara reported the MABE board will not meet again until the fall of 2022.

Other Meetings Attended – Many of the Board members attended the BEA Retirement dinner and District Retirement reception.

April is the Month of the Military Child. Col. Cooley thanked everyone for their continued support of military children in the district.

I. Future Business

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

Motion Passed: I move to 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. Passed with a motion at 7:26 p.m. by Maureen McNamara and a second by Phil Davidson.

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

Motion Passed: Reconvene in Open Session at 8:10 p.m. Passed with a motion by Sarah Centineo and a second by Nina Wolford.

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

Motion Passed: Adjourn the May 9, 2022 Board of Education meeting passed at 8:11 p.m. Passed with a motion by Sarah Centineo and a second by Nina Wolford.

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**

May, 2022

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS
Financial Summary
May 2022

Accounts	Book Balance 04-30-2022	Receipts	Expenditures	Book Balance 05-30-2022	Funds Invested 05-30-2022	Adjusted Balance 05-30-2022
General Fund*	17,777,421.11	13,679,204.36	13,945,290.64	17,511,334.83	10,299,816.11	7,211,518.72
District Revolving Account*	76,736.22	27,541.75	30,866.61	73,411.36	-	73,411.36
Special Building Fund*	4,815,154.04	6,579.68	58,115.72	4,763,618.00	4,528,922.23	234,695.77
Social Security & Retirement Fund*	7,016.38	211.37	991.55	6,236.20	-	6,236.20
Bond Debt Fund *	1,651,668.00	353,966.27	1,097,462.13	908,172.14	-	908,172.14
Bond Projects ICS Fund**	23,923,316.09	2,723.45	209,575.20	23,716,464.34	23,716,464.34	-
School Lunch Fund*	1,213,983.56	41,363.41	580,934.86	674,412.11	134,149.39	540,262.72
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*	274,773.67	-	11,385.34	263,388.33	233,470.53	29,917.80
Student Fees Fund*	30,518.54	-	-	30,518.54	-	30,518.54
Lewis & Clark Activity Fund*	48,035.39	555.00	3,954.68	44,635.71	-	44,635.71
Logan Activity Fund****	24,497.05	3,508.37	3,479.74	24,525.68	-	24,525.68
Mission Activity Fund*	18,824.44	5,296.69	6,546.04	17,575.09	-	17,575.09
Bellevue East Activity Fund*	476,597.63	35,280.33	73,212.31	438,665.65	-	438,665.65
Bellevue West Activity Fund*	402,981.23	59,373.04	149,094.37	313,259.90	-	313,259.90
District Activity Fund****	873,242.61	178,089.96	69,148.90	982,183.67	57,295.17	924,888.50
Totals	51,834,755.63	14,393,693.68	16,240,058.09	49,988,391.22	39,177,574.25	10,810,816.97

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.

May, 2022

Percent of Year

75%

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	\$ 23,916,881	\$ 23,098,107	63.03%
Public Power Sales Tax	\$ 450,000	\$ 471,406	\$ 442,909	104.76%
Motor Vehicle Tax	\$ 3,500,000	\$ 2,752,080	\$ 2,889,763	78.63%
Interest	\$ 10,000	\$ 2,521	\$ 10,152	25.21%
Other Local Receipts	\$ 500,000	\$ 452,068	\$ 449,758	90.41%
County Fines & Licenses	\$ 400,000	\$ 154,902	\$ 404,601	38.73%
State Aid	\$ 50,540,000	\$ 45,706,329	\$ 45,485,613	90.44%
Special Ed. Programs	\$ 7,000,000	\$ 5,759,684	\$ 5,406,224	82.28%
Special Ed. Transportation	\$ 740,000	\$ 661,544	\$ 734,862	89.40%
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	\$ 1,121,174	\$ 613,409	59.01%
Title IIA	\$ 225,000	\$ 190,314	\$ 220,359	84.58%
Title III	\$ 37,000	\$ 3,386	\$ 67,118	9.15%
IDEA	\$ 2,100,000	\$ 1,835,407	\$ 1,258,505	87.40%
SPED Region 20 Grant	\$ 15,000	\$ 15,239	\$ 9,187	101.59%
MIPS	\$ 250,000	\$ 259,456	\$ 136,235	103.78%
Med Admin NASB	\$ 200,000	\$ 143,285	\$ 103,303	71.64%
Impact Aid	\$ 3,000,000	\$ 3,162,041	\$ 3,198,643	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	\$ 116,596	\$ 115,928	80.41%
Services Coordination	\$ 375,000	\$ 271,932	\$ 273,997	72.52%
Loans	\$ 5,000,000	\$ -	\$ -	0.00%
TOTAL	\$ 129,616,986	\$ 91,612,686	\$ 87,783,852	70.68%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2021-22	PRIOR YEAR DISBURSED 2020-21	Year To Date % Disbursed 2021-22
Instructional Services	\$ 65,276,834	\$ 46,088,203	\$ 43,053,089	70.60%
Support Services				
Special Education	\$ 20,590,825	\$ 15,391,915	\$ 14,982,341	74.75%
Pupil Services	\$ 5,672,061	\$ 4,373,472	\$ 4,156,511	77.11%
Staff Services	\$ 11,989,188	\$ 4,955,637	\$ 4,686,215	41.33%
General Administration	\$ 1,968,920	\$ 1,340,407	\$ 1,245,703	68.08%
School Administration	\$ 6,009,734	\$ 4,373,488	\$ 4,337,904	72.77%
Business	\$ 1,103,272	\$ 722,117	\$ 704,629	65.45%
Operation of Plant	\$ 8,639,350	\$ 6,362,568	\$ 6,294,654	73.65%
Maintenance of Plant	\$ 2,905,641	\$ 2,496,754	\$ 2,263,078	85.93%
Pupil Transportation	\$ 4,342,524	\$ 3,888,541	\$ 3,002,528	89.55%
Debt Services	\$ 25,000	\$ 1,000	\$ 1,000	4.00%
Summer School	\$ 1,093,637	\$ -	\$ 3,771	0.00%
TOTAL	\$ 129,616,986	\$ 89,994,103	\$ 84,731,423	69.43%
REVENUE OVER EXPENSE	\$ 0	\$ 1,618,583	\$ 3,052,429	1.25%

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
May-22

FUND NAME	BALANCE APR	RECEIPTS MAY	DISBURSEMENTS MAY	BALANCE MAY
SPECIAL BUILDING FUND	\$ 4,815,154.04	\$ 6,579.68	\$ (58,115.72)	\$ 4,763,618.00
BANK BALANCE	\$ 4,763,618.00			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 4,763,618.00			

Bellevue Public Schools Bond Fund
May-22

FUND NAME	BALANCE APR	RECEIPTS MAY	DISBURSEMENTS MAY	BALANCE MAY
BOND FUND (Debt)	\$ 1,651,668.00	\$ 353,966.27	\$ (1,097,462.13)	\$ 908,172.14
BOND PROJECT FUND	\$ 23,923,316.09	\$ 2,723.45	\$ (209,575.20)	\$ 23,716,464.34

Lunch Program Income Statement
May-22

Revenues:	
Lunch Program	\$24,129.12
State & Federal Funding	\$0.00
Catering	\$11,748.43
Vending	\$1,447.31
Total Revenues	<u>\$37,324.86</u>
Expenses:	
Salaries	\$315,351.50
Supplies	\$258,345.22
Repairs	\$4,641.80
Miscellaneous	\$2,596.34
Total Expenses	<u>\$580,934.86</u>
Net Income (Loss)	<u>\$ (543,610.00)</u>

FUND NAME	BALANCE 9/1/21	RECEIPTS YTD	DISBURSEMENTS YTD	BALANCE 5/31/22
Lunch Fund	\$ 185,255.54	\$ 4,923,035.80	\$ (4,437,917.78)	\$ 670,373.56

Bellevue Public Schools Employee Benefit Fund
May-22

FUND NAME	BALANCE APR	RECEIPTS MAY	DISBURSEMENTS MAY	BALANCE MAY
Social Security & Retirement	\$ 7,016.38	\$ 211.37	\$ (991.55)	\$ 6,236.20
Severance Leave	\$ 10,902.99	\$ -	\$ -	\$ 10,902.99
Severance Service	\$ 207,708.47	\$ -	\$ -	\$ 207,708.47
General Severance	\$ 274,773.67	\$ -	\$ (11,385.34)	\$ 263,388.33
TOTAL	\$ 500,401.51	\$ 211.37	\$ (12,376.89)	\$ 488,235.99

Bellevue Public Schools Student Fees Fund
May-22

FUND NAME	BALANCE APR	RECEIPTS MAY	DISBURSEMENTS MAY	BALANCE MAY
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: 5/1/2022
To Date: 05/30/2022

From Acct: 100
To Acct: 470

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$101.22	\$0.00	\$0.00	\$0.00	\$101.22	\$0.00	\$101.22
110	STAFF AFFAIRS	\$33.09	\$0.00	\$0.00	\$0.00	\$33.09	\$0.00	\$33.09
120	FINES	\$60.88	\$0.00	\$(10.00)	\$0.00	\$50.88	\$0.00	\$50.88
130	FACILITY USE FEES	\$4,789.00	\$0.00	\$(620.00)	\$0.00	\$4,169.00	\$0.00	\$4,169.00
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	\$(81.30)	\$0.00	\$593.09	\$0.00	\$593.09
210	BPS FOUNDATION GRANTS	\$1,203.05	\$0.00	\$0.00	\$0.00	\$1,203.05	\$0.00	\$1,203.05
220	GRANTS	\$2,865.02	\$0.00	\$(14.98)	\$0.00	\$2,850.04	\$0.00	\$2,850.04
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	\$995.21	\$0.00	\$0.00	\$0.00	\$995.21	\$0.00	\$995.21
260	ACADEMIC TEAMS	\$1,400.49	\$250.00	\$(126.44)	\$0.00	\$1,524.05	\$0.00	\$1,524.05
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	\$12,700.06	\$0.00	\$(305.92)	\$0.00	\$12,394.14	\$0.00	\$12,394.14
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$2,570.01	\$0.00	\$(1,258.00)	\$0.00	\$1,312.01	\$0.00	\$1,312.01
404	STUDENT COUNCIL	\$5,540.98	\$305.00	\$(476.62)	\$0.00	\$5,369.36	\$0.00	\$5,369.36
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	\$250.25	\$0.00	\$(146.74)	\$0.00	\$103.51	\$0.00	\$103.51
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	\$(914.68)	\$0.00	\$2,091.46	\$0.00	\$2,091.46
Activity Accounts Grand Total		\$48,035.39	\$555.00	\$(3,954.68)	\$0.00	\$44,635.71	\$0.00	\$44,635.71

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

LOGAN ACTIVITY

Activity Accounts

From Date: 5/1/2022
To Date: 05/30/2022

From Acct: 100
To Acct: 479

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$8,514.22)	\$0.00	\$(934.04)	\$0.00	(\$9,448.26)	\$0.00	\$(9,448.26)
110	STAFF AFFAIRS	(\$12,856.15)	\$150.00	\$0.00	\$0.00	(\$12,706.15)	\$0.00	\$(12,706.15)
120	FINES	\$24,654.98	\$253.07	\$(644.16)	\$0.00	\$24,263.89	\$0.00	\$24,263.89
130	FACILITY USE FEES	\$2,476.08	\$0.00	\$(95.74)	\$0.00	\$2,380.34	\$0.00	\$2,380.34
140	INTEREST	\$2.59	\$0.00	\$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	\$(580.24)	\$0.00	(\$1,502.60)	\$0.00	\$(1,502.60)
404	STUDENT COUNCIL	(\$53.18)	\$5.30	\$0.00	\$0.00	(\$47.88)	\$0.00	(\$47.88)
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	\$2,549.25	\$0.00	\$0.00	\$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	UNIVERSITY CLUB	(\$171.71)	\$0.00	\$0.00	\$0.00	(\$171.71)	\$0.00	(\$171.71)
424	YEARBOOK	(\$15,736.71)	\$1,860.00	\$(959.17)	\$0.00	(\$14,835.88)	\$0.00	(\$14,835.88)
450	WORLD LANGUAGE CLU	\$94.51	\$0.00	\$0.00	\$0.00	\$94.51	\$0.00	\$94.51
460	SCIENCE CLUB	\$10.82	\$0.00	\$(35.28)	\$0.00	(\$24.46)	\$0.00	(\$24.46)
462	SCIENCE OLYMPIAD	\$2,807.66	\$13.00	\$(206.00)	\$0.00	\$2,614.66	\$0.00	\$2,614.66
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	\$1,077.00	\$0.00	\$0.00	\$23,937.27	\$0.00	\$23,937.27
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	\$(25.11)	\$0.00	\$11.34	\$0.00	\$11.34
477	PBIS	(\$461.10)	\$0.00	\$0.00	\$0.00	(\$461.10)	\$0.00	(\$461.10)
478	UNIFIED ATHLETICS	\$500.00	\$150.00	\$0.00	\$0.00	\$650.00	\$0.00	\$650.00
479	HOPE SQUAD	(\$27.12)	\$0.00	\$0.00	\$0.00	(\$27.12)	\$0.00	(\$27.12)
Activity Accounts Grand Total		\$24,497.05	\$3,508.37	\$(3,479.74)	\$0.00	\$24,525.68	\$0.00	\$24,525.68

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

MISSION ACTIVITY

Activity Accounts

From Date: 5/1/2022
To Date: 05/30/2022

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	(\$266.04)	\$3,736.40	\$(5,313.37)	\$0.00	(\$1,843.01)	\$0.00	\$(1,843.01)
105	STAFF SOCIAL FUNDS	\$0.25	\$0.00	\$0.00	\$0.00	\$0.25	\$0.00	\$0.25
110	STAFF AFFAIRS	\$966.02	\$211.29	\$(334.87)	\$0.00	\$842.44	\$0.00	\$842.44
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	\$74.21	\$0.00	\$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	\$1,961.83	\$0.00	\$0.00	\$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	\$177.11	\$0.00	\$0.00	\$0.00	\$177.11	\$0.00	\$177.11
400	TEAMMATES	(\$124.18)	\$0.00	\$0.00	\$0.00	(\$124.18)	\$0.00	(\$124.18)
402	NATIONAL JR HONOR SO	\$0.53	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.53
404	STUDENT COUNCIL	\$0.29	\$0.00	\$0.00	\$0.00	\$0.29	\$0.00	\$0.29
406	CHESS CLUB	\$241.19	\$0.00	\$0.00	\$0.00	\$241.19	\$0.00	\$241.19
408	ART CLUB	\$217.12	\$0.00	\$0.00	\$0.00	\$217.12	\$0.00	\$217.12
410	SERVICE CLUB	\$54.40	\$0.00	\$0.00	\$0.00	\$54.40	\$0.00	\$54.40
412	DRUG FREE CLUB	(\$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	\$(17.98)	\$0.00	\$136.17	\$0.00	\$136.17
424	YEARBOOK	(\$7,930.62)	\$518.00	\$0.00	\$0.00	(\$7,412.62)	\$0.00	(\$7,412.62)
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	(\$353.74)	\$831.00	\$(629.82)	\$0.00	(\$152.56)	\$0.00	(\$152.56)
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	\$1,495.52	\$0.00	\$0.00	\$0.00	\$1,495.52	\$0.00	\$1,495.52
476	ROBOTICS CLUB	\$6,696.02	\$0.00	\$(250.00)	\$0.00	\$6,446.02	\$0.00	\$6,446.02
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		\$18,824.44	\$5,296.69	\$(6,546.04)	\$0.00	\$17,575.09	\$0.00	\$17,575.09

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

EAST HIGH ACTIVITY

Activity Accounts

From Date: 5/1/2022
To Date: 05/30/2022

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	\$12,063.06	\$205.00	\$(102.93)	\$0.00	\$12,165.13	\$0.00	\$12,165.13
110	STAFF AFFAIRS	\$1,055.61	\$550.00	\$(97.45)	\$0.00	\$1,508.16	\$0.00	\$1,508.16
120	FINES	\$3,238.56	\$1,548.46	\$0.00	\$0.00	\$4,787.02	\$0.00	\$4,787.02
130	FACILITY USE FEES	\$61,718.72	\$19,832.50	\$(4,363.00)	\$0.00	\$77,188.22	\$0.00	\$77,188.22
140	INTEREST	\$396.64	\$0.00	\$0.00	\$0.00	\$396.64	\$0.00	\$396.64
150	School Store/Trading Post	\$11,239.57	\$0.00	\$0.00	\$90.00	\$11,329.57	\$0.00	\$11,329.57
160	Activity Fees	\$330.00	\$0.00	\$0.00	\$0.00	\$330.00	\$0.00	\$330.00
170	Grants	\$11,522.80	\$0.00	\$(94.75)	(\$300.00)	\$11,128.05	\$0.00	\$11,128.05
180	Facebook Grant	\$37,909.92	\$0.00	\$(1,867.27)	\$0.00	\$36,042.65	\$0.00	\$36,042.65
210	Freshman Class	\$342.15	\$101.00	\$(142.73)	\$76.00	\$376.42	\$0.00	\$376.42
220	Sophomore Class	\$510.43	\$0.00	\$0.00	\$0.00	\$510.43	\$0.00	\$510.43
230	Junior Class	\$3,139.33	\$76.00	\$(2,250.00)	\$924.00	\$1,889.33	\$0.00	\$1,889.33
240	Senior Class	\$2,661.91	\$0.00	\$(84.00)	\$0.00	\$2,577.91	\$0.00	\$2,577.91
250	Alumni Class	\$669.35	\$0.00	\$0.00	\$0.00	\$669.35	\$0.00	\$669.35
300	Athletics	\$48,454.57	\$2,802.85	\$(9,927.51)	(\$90.00)	\$41,239.91	\$0.00	\$41,239.91
310	Athletic Training	\$176.16	\$0.00	\$0.00	\$0.00	\$176.16	\$0.00	\$176.16
320	Athletic Team Sub Accts	\$40,934.54	\$4,983.99	\$(4,286.39)	\$0.00	\$41,632.14	\$0.00	\$41,632.14
340	Cheerleaders	\$19,629.91	\$0.00	\$0.00	\$0.00	\$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	\$1,248.53	\$(892.57)	\$0.00	\$1,315.45	\$0.00	\$1,315.45
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	\$(269.12)	\$0.00	\$693.91	\$0.00	\$693.91
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	\$707.85	\$0.00	\$0.00	\$0.00	\$707.85	\$0.00	\$707.85
416	Vocal Music	\$(120.37)	\$0.00	\$0.00	\$0.00	\$(120.37)	\$0.00	\$(120.37)
418	Drama Club/Thespians	\$(37.21)	\$0.00	\$0.00	\$0.00	\$(37.21)	\$0.00	\$(37.21)
420	GSA	\$18.30	\$0.00	\$0.00	\$0.00	\$18.30	\$0.00	\$18.30
424	Yearbook-Chieftain	\$55,569.28	\$595.00	\$(1,025.00)	\$0.00	\$55,139.28	\$0.00	\$55,139.28
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	\$(50.00)	\$0.00	\$21,997.37	\$0.00	\$21,997.37
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	\$(8,101.82)	\$0.00	\$(4,110.00)	\$0.00	\$(12,211.82)	\$0.00	\$(12,211.82)
440	ROTC	\$24,267.69	\$2,045.00	\$(2,485.15)	(\$1,000.00)	\$22,827.54	\$0.00	\$22,827.54
445	Maxwell/ROTC	\$10,253.30	\$0.00	\$(2,490.93)	\$0.00	\$7,762.37	\$0.00	\$7,762.37
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	\$2,885.26	\$194.00	\$(240.88)	\$0.00	\$2,838.38	\$0.00	\$2,838.38
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	\$4,621.44	\$80.00	\$0.00	\$0.00	\$4,701.44	\$0.00	\$4,701.44
480	Family Consumer Science	\$820.24	\$0.00	\$(528.98)	\$300.00	\$591.26	\$0.00	\$591.26
482	Culinary Arts	\$1,076.15	\$0.00	\$(233.03)	\$0.00	\$843.12	\$0.00	\$843.12
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	\$158.00	\$0.00	\$0.00	\$178.03	\$0.00	\$178.03
488	Leadership Academy	\$202.27	\$0.00	\$0.00	\$0.00	\$202.27	\$0.00	\$202.27

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

EAST HIGH ACTIVITY

Activity Accounts

From Date:	5/1/2022
To Date:	05/30/2022

From Acct:	100
To Acct:	505

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
490	POST PROM	\$9,721.07	\$150.00	\$(3,006.69)	\$0.00	\$6,864.38	\$0.00	\$6,864.38
495	Special Education	\$1,879.31	\$0.00	\$0.00	\$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	\$65,046.62	\$710.00	\$(34,663.93)	\$0.00	\$31,092.69	\$0.00	\$31,092.69
Activity Accounts Grand Total		\$476,597.63	\$35,280.33	\$(73,212.31)	\$0.00	\$438,665.65	\$0.00	\$438,665.65

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

From Date: 5/1/2022
To Date: 05/30/2022

Financial Report
West High Activity
Activity Accounts

From Acct: 100
To Acct: 523

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	\$1,346.44	\$1,000.00	\$(1,175.00)	\$0.00	\$1,171.44	\$0.00	\$1,171.44
102	T-Bird Café	\$127.91	\$0.00	\$0.00	\$0.00	\$127.91	\$0.00	\$127.91
110	Staff Affairs	\$112.85	\$640.00	\$(66.54)	\$0.00	\$686.31	\$0.00	\$686.31
120	Fines	\$3,290.79	\$572.90	\$(15.00)	\$0.00	\$3,848.69	\$0.00	\$3,848.69
125	Student fees	\$765.00	\$0.00	\$0.00	\$0.00	\$765.00	\$0.00	\$765.00
130	Facility Use Fees	\$10,510.79	\$2,350.00	\$(4,590.16)	\$0.00	\$8,270.63	\$0.00	\$8,270.63
140	INTEREST	\$172.15	\$0.00	\$0.00	\$0.00	\$172.15	\$0.00	\$172.15
150	School Store/FBLA	\$(178.83)	\$468.00	\$0.00	\$0.00	\$289.17	\$0.00	\$289.17
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	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$350.00
175	AFCEA Grant	\$169.25	\$0.00	\$0.00	\$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	\$(34.00)	\$0.00	\$127.23	\$0.00	\$127.23
220	Sophomore Class	\$94.02	\$23.00	\$0.00	\$0.00	\$117.02	\$0.00	\$117.02
230	Junior Class	\$15,831.34	\$5,015.00	\$(6,985.58)	(\$6,000.00)	\$7,860.76	\$0.00	\$7,860.76
240	Senior Class	\$544.20	\$100.00	\$(300.00)	\$0.00	\$344.20	\$0.00	\$344.20
250	Alumni Class	\$2,557.58	\$0.00	\$0.00	\$0.00	\$2,557.58	\$0.00	\$2,557.58
260	Circle of Friends	\$3,660.07	\$0.00	\$0.00	\$0.00	\$3,660.07	\$0.00	\$3,660.07
300	Athletics	\$53,570.92	\$10,535.46	\$(18,821.11)	\$0.00	\$45,285.27	\$0.00	\$45,285.27
310	Athletic Training	\$(122.12)	\$0.00	\$(240.97)	\$0.00	\$(363.09)	\$0.00	\$(363.09)
320	Athletic Team Sub-Accts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330	Athletic Booster Club	\$21,346.63	\$0.00	\$(3,000.00)	\$0.00	\$18,346.63	\$0.00	\$18,346.63
340	Cheerleaders	\$20,711.88	\$14,681.24	\$(20,163.72)	\$0.00	\$15,229.40	\$0.00	\$15,229.40
350	Strategic Games Club	\$5,118.43	\$1,500.00	\$0.00	\$0.00	\$6,618.43	\$0.00	\$6,618.43
360	T-Bird Sprit	\$665.46	\$286.23	\$(141.84)	\$0.00	\$809.85	\$0.00	\$809.85
400	Teammates	\$58.85	\$0.00	\$0.00	\$0.00	\$58.85	\$0.00	\$58.85
402	National Honor Society	\$766.45	\$0.00	\$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	\$(120.00)	\$0.00	\$689.56	\$0.00	\$689.56
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	\$292.78	\$668.04	\$0.00	\$0.00	\$960.82	\$0.00	\$960.82
412	Ecology Club	\$263.27	\$0.00	\$0.00	\$0.00	\$263.27	\$0.00	\$263.27
414	Instrumental Music	\$3,970.93	\$175.00	\$0.00	\$0.00	\$4,145.93	\$0.00	\$4,145.93
416	Vocal Music	\$12,666.75	\$750.00	\$(754.50)	\$0.00	\$12,662.25	\$0.00	\$12,662.25
418	W.A.S.T. Thespians	\$1,214.24	\$669.32	\$(164.00)	\$0.00	\$1,719.56	\$0.00	\$1,719.56
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	\$24.72	\$0.00	\$0.00	\$62.45	\$0.00	\$62.45
423	AASLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
424	Yearbook-Thunderbird	\$14,870.96	\$4,415.00	\$(9,944.63)	\$0.00	\$9,341.33	\$0.00	\$9,341.33
426	Publications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
428	Newspaper-Westwind	\$446.84	\$60.00	\$0.00	\$0.00	\$506.84	\$0.00	\$506.84
430	Play/Musical Productions	\$22,253.46	\$192.90	\$0.00	\$0.00	\$22,446.36	\$0.00	\$22,446.36
431	Bellevue West Art	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
432	Dance Team/Thunderettes	\$3,964.93	\$3,793.53	\$(770.40)	\$0.00	\$6,988.06	\$0.00	\$6,988.06

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

From Date: 5/1/2022
To Date: 05/30/2022

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	\$45,528.46	\$1,661.24	\$(1,879.86)	\$0.00	\$45,309.84	\$0.00	\$45,309.84
445	Maxwell/ROTC	\$3,151.26	\$0.00	\$0.00	\$0.00	\$3,151.26	\$0.00	\$3,151.26
452	German Club	\$(10.37)	\$0.00	\$0.00	\$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	\$675.93	\$0.00	\$(392.00)	\$0.00	\$283.93	\$0.00	\$283.93
458	Latin Club	\$71.82	\$0.00	\$0.00	\$0.00	\$71.82	\$0.00	\$71.82
460	FBLA-Miscellaneous	\$(247.45)	\$80.38	\$0.00	\$0.00	\$(167.07)	\$0.00	\$(167.07)
461	FBLA-Thunder Brew	\$183.09	\$376.50	\$(324.86)	\$0.00	\$234.73	\$0.00	\$234.73
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	\$8,625.07	\$1,098.00	\$(13,704.83)	\$0.00	\$(3,981.76)	\$0.00	\$(3,981.76)
472	DECA	\$1,390.92	\$0.00	\$(46.12)	\$0.00	\$1,344.80	\$0.00	\$1,344.80
474	FEA	\$91.48	\$0.00	\$0.00	\$0.00	\$91.48	\$0.00	\$91.48
476	Forensics	\$161.24	\$75.05	\$(227.81)	\$0.00	\$8.48	\$0.00	\$8.48
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	\$773.18	\$0.00	\$(71.96)	\$0.00	\$701.22	\$0.00	\$701.22
482	Culinary Arts	\$620.99	\$0.00	\$0.00	\$0.00	\$620.99	\$0.00	\$620.99
484	Skills USA	\$6,179.17	\$220.00	\$0.00	\$0.00	\$6,399.17	\$0.00	\$6,399.17
486	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
490	POST PROM	\$8,584.37	\$150.00	\$(2,206.84)	\$6,000.00	\$12,527.53	\$0.00	\$12,527.53
500	Activity Clearing	\$(3,550.00)	\$0.00	\$0.00	\$0.00	\$(3,550.00)	\$0.00	\$(3,550.00)
504	Bowling	\$2,220.06	\$0.00	\$0.00	\$0.00	\$2,220.06	\$0.00	\$2,220.06
505	Counseling	\$89,549.94	\$795.00	\$(53,978.00)	\$0.00	\$36,366.94	\$0.00	\$36,366.94
506	Baseball	\$185.00	\$0.00	\$0.00	\$0.00	\$185.00	\$0.00	\$185.00
507	Boys Basketball	\$763.36	\$1,196.00	\$(2,000.00)	\$0.00	\$(40.64)	\$0.00	\$(40.64)
508	Girl's Basketball	\$6,750.23	\$184.00	\$(700.00)	\$0.00	\$6,234.23	\$0.00	\$6,234.23
509	Football	\$4,125.58	\$168.79	\$(49.60)	\$0.00	\$4,244.77	\$0.00	\$4,244.77
510	Boy's Golf	\$60.27	\$0.00	\$0.00	\$0.00	\$60.27	\$0.00	\$60.27
511	Boy's Tennis	\$258.21	\$0.00	\$(64.00)	\$0.00	\$194.21	\$0.00	\$194.21
512	Girl's Tennis	\$(467.25)	\$440.00	\$0.00	\$0.00	\$(27.25)	\$0.00	\$(27.25)
513	Track	\$584.66	\$219.00	\$(282.21)	\$0.00	\$521.45	\$0.00	\$521.45
514	Swimming	\$518.60	\$0.00	\$0.00	\$0.00	\$518.60	\$0.00	\$518.60
515	Volleyball	\$577.34	\$596.00	\$0.00	\$0.00	\$1,173.34	\$0.00	\$1,173.34
516	Softball	\$669.72	\$0.00	\$(650.00)	\$0.00	\$19.72	\$0.00	\$19.72
517	Boy's Wrestling	\$2,957.59	\$3,332.87	\$(4,965.00)	\$0.00	\$1,325.46	\$0.00	\$1,325.46
518	Boys Soccer	\$215.06	\$242.44	\$(333.91)	\$0.00	\$123.59	\$0.00	\$123.59
519	Girl's Soccer	\$395.82	\$548.43	\$(305.99)	\$0.00	\$638.26	\$0.00	\$638.26
520	Girl's Golf	\$35.75	\$0.00	\$0.00	\$0.00	\$35.75	\$0.00	\$35.75
521	T-bird Customs	\$29.51	\$69.00	\$0.00	\$0.00	\$98.51	\$0.00	\$98.51
522	Cross Country	\$2,167.40	\$0.00	\$376.07	\$0.00	\$2,543.47	\$0.00	\$2,543.47
523	Girl's Wrestling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activity Accounts Grand Total		\$402,981.23	\$59,373.04	\$(149,094.37)	\$0.00	\$313,259.90	\$0.00	\$313,259.90

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

From Date:	5/1/2022
To Date:	05/30/2022

Financial Report

From Acct:	1001
To Acct:	9960

**District Activity
Activity Accounts**

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$8,513.70	\$172.17	\$(556.48)	\$0.00	\$8,129.39	\$0.00	\$8,129.39
1002	BELLEAIRE	\$7,160.23	\$100.00	\$(1,746.76)	\$0.00	\$5,513.47	\$0.00	\$5,513.47
1004	BERTHA BARBER	\$7,876.96	\$270.00	\$0.00	\$0.00	\$8,146.96	\$0.00	\$8,146.96
1005	BETZ	\$14,812.73	\$100.00	\$(1,282.57)	\$0.00	\$13,630.16	\$0.00	\$13,630.16
1006	BIRCHCREST	\$19,718.91	\$2,972.76	\$(11,156.22)	\$0.00	\$11,535.45	\$0.00	\$11,535.45
1007	CENTRAL	\$4,306.24	\$3,825.24	\$(710.64)	\$0.00	\$7,420.84	\$0.00	\$7,420.84
1008	FORT CROOK	\$10,444.11	\$644.99	\$(415.72)	\$0.00	\$10,673.38	\$0.00	\$10,673.38
1009	LEMAY	\$884.64	\$584.60	\$(28.52)	\$0.00	\$1,440.72	\$0.00	\$1,440.72
1010	PETER SARPY	\$4,268.96	\$100.00	\$(113.30)	\$0.00	\$4,255.66	\$0.00	\$4,255.66
1011	TWIN RIDGE	\$6,040.37	\$100.00	\$(35.28)	\$0.00	\$6,105.09	\$0.00	\$6,105.09
1014	WAKE ROBIN	\$24,649.65	\$3,159.55	\$(3,041.33)	(\$110.83)	\$24,657.04	\$0.00	\$24,657.04
1015	LEONARD LAWRENCE	\$4,184.04	\$1,554.00	\$(2,262.77)	\$0.00	\$3,475.27	\$0.00	\$3,475.27
1016	TWO SPRINGS	\$6,830.32	\$100.00	\$(248.90)	\$0.00	\$6,681.42	\$0.00	\$6,681.42
1017	FAIRVIEW	\$8,851.12	\$100.00	\$(1,542.52)	\$0.00	\$7,408.60	\$0.00	\$7,408.60
1018	BELLEVUE ELEMENTARY	\$8,383.34	\$2,337.65	\$(2,546.52)	\$0.00	\$8,174.47	\$0.00	\$8,174.47
1101	CHAP CENTER	\$1,824.32	\$155.00	\$(164.13)	\$0.00	\$1,815.19	\$0.00	\$1,815.19
9910	BEST PROGRAM	\$1,615.31	\$250.00	\$0.00	\$0.00	\$1,865.31	\$0.00	\$1,865.31
9911	ACE PROGRAM	\$3,639.90	\$0.00	\$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	\$(1,964.64)	\$0.00	\$(3,234.69)	\$0.00	\$(5,199.33)	\$0.00	\$(5,199.33)
9923	WELCOME CENTER	\$1,885.05	\$100.00	\$(45.00)	\$0.00	\$1,940.05	\$0.00	\$1,940.05
9924	MISSION ANNEX	\$707.57	\$0.00	\$0.00	\$0.00	\$707.57	\$0.00	\$707.57
9926	EARLY CHILDHOOD CENTER	\$3,203.08	\$370.00	\$0.00	\$0.00	\$3,573.08	\$0.00	\$3,573.08
9927	FASE TEAM	\$14,310.53	\$0.00	\$(32.10)	\$0.00	\$14,278.43	\$0.00	\$14,278.43
9928	DISTRICT APPRECIATION	\$30,559.85	\$0.00	\$(3,468.85)	\$0.00	\$27,091.00	\$0.00	\$27,091.00
9929	SEL GRANT	\$8,945.00	\$0.00	\$0.00	\$0.00	\$8,945.00	\$0.00	\$8,945.00
9930	STEM - FACEBOOK GRANT	\$18,001.19	\$0.00	\$(18,000.00)	\$0.00	\$1.19	\$0.00	\$1.19
9931	STAFF DEVELOPMENT	\$4,972.09	\$600.00	\$0.00	\$0.00	\$5,572.09	\$0.00	\$5,572.09
9932	ELEM. PRINCIPAL SUNSHINE	\$367.85	\$0.00	\$0.00	\$0.00	\$367.85	\$0.00	\$367.85
9934	TRANSPORTATION	\$4,278.61	\$1,472.16	\$(3,135.07)	\$110.83	\$2,726.53	\$0.00	\$2,726.53
9935	SENSORY ROOM	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00
9936	GENERAL USE - ACTIVITY	\$79,472.49	\$7,260.00	\$(14,909.52)	\$0.00	\$71,822.97	\$0.00	\$71,822.97
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	\$6,730.00	\$3,450.00	\$0.00	\$0.00	\$10,180.00	\$0.00	\$10,180.00
9939	ELEMENTARY BLDG.	\$44,148.00	\$0.00	\$0.00	\$0.00	\$44,148.00	\$0.00	\$44,148.00
9940	SECONDARY BLDG.	\$90,332.27	\$0.00	\$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	\$35,607.84	\$606.34	\$0.00	\$8.81	\$36,222.99	\$0.00	\$36,222.99
9945	TECHNOLOGY	\$281,869.11	\$145,265.42	\$0.00	\$0.00	\$427,134.53	\$0.00	\$427,134.53
9946	AFTER PROM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9947	EL PARENT GROUP (PADRE)	\$581.74	\$0.00	\$0.00	\$0.00	\$581.74	\$0.00	\$581.74
9948	WEST BASEBALL FIELD PROJ.	\$46,487.06	\$0.00	\$(207.00)	\$0.00	\$46,280.06	\$0.00	\$46,280.06
9949	LAC FIELD PROJECT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9950	OPERATION READ	\$(1,072.52)	\$0.00	\$(265.01)	(\$8.81)	\$(1,346.34)	\$0.00	\$(1,346.34)
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	\$14,737.99	\$2,440.08	\$0.00	\$0.00	\$17,178.07	\$0.00	\$17,178.07
Activity Accounts Grand Total		\$873,242.61	\$178,089.96	\$(69,148.90)	\$0.00	\$982,183.67	\$0.00	\$982,183.67

Bellevue Public Schools
Quarterly General Fund Budget Summary
September 1, 2021 through May 31, 2022

Regular Instruction		2020-21 Actual	2021-22 Budget	Percent Used	2021-22 Actual
<u>1100 - District Subs</u>					
	Salary	\$ 1,022,509	\$ 1,117,000	110.93%	\$ 1,239,063
	Benefits	\$ 80,119	\$ 80,000	122.15%	\$ 97,720
	All Other	\$ -	\$ -	0.00%	\$ 408
Total 1100 - District Subs		\$ 1,102,628	\$ 1,197,000	111.71%	\$ 1,337,191
<u>1101 - Elementary Instruction</u>					
	Salary	\$ 14,805,312	\$ 15,754,097	76.78%	\$ 12,095,646
	Benefits	\$ 3,885,912	\$ 4,643,120	77.74%	\$ 3,609,405
	All Other	\$ 569,117	\$ 1,202,897	45.71%	\$ 549,811
Total 1101 - Elementary Instruction		\$ 19,260,342	\$ 21,600,114	75.25%	\$ 16,254,861
<u>1102 - Secondary Instruction</u>					
	Salary	\$ 18,940,580	\$ 19,610,820	75.67%	\$ 14,839,218
	Benefits	\$ 4,954,843	\$ 5,634,736	68.24%	\$ 3,845,283
	All Other	\$ 1,496,732	\$ 1,285,033	52.29%	\$ 671,927
Total 1102 - Secondary Instruction		\$ 25,392,155	\$ 26,530,589	72.96%	\$ 19,356,427
<u>1125 - Flex Funding</u>					
	Salary	\$ 1,034,830	\$ 1,178,000	68.61%	\$ 808,232
	Benefits	\$ 233,267	\$ 241,000	72.69%	\$ 175,194
	All Other	\$ 100,000	\$ 25,000	0.00%	\$ 23,924
Total 1125 - Flex Funding		\$ 1,368,097	\$ 1,444,000	69.76%	\$ 1,007,350
<u>1150 - LEP Program</u>					
	Salary	\$ 739,292	\$ 858,000	72.85%	\$ 625,038
	Benefits	\$ 173,810	\$ 206,050	75.63%	\$ 155,829
	All Other	\$ 3,233	\$ 6,650	261.89%	\$ 17,416
Total 1150 - LEP Program		\$ 916,336	\$ 1,070,700	74.56%	\$ 798,282
<u>1160 - Poverty Plan</u>					
	Salary	\$ 3,049,564	\$ 3,492,000	68.65%	\$ 2,397,255
	Benefits	\$ 733,269	\$ 828,300	72.69%	\$ 602,131
	All Other	\$ 282,897	\$ 119,500	60.34%	\$ 72,108
Total 1160 - Poverty Plan		\$ 4,065,730	\$ 4,439,800	69.18%	\$ 3,071,493
<u>1190 - Early Childhood Instruction</u>					
	Salary	\$ 271,702	\$ 322,142	44.95%	\$ 144,787
	Benefits	\$ 71,546	\$ 90,200	47.80%	\$ 43,114
	All Other	\$ 8,539	\$ 13,200	45.79%	\$ 6,045
Total 1190 - Early Childhood Instruction		\$ 351,787	\$ 425,542	45.58%	\$ 193,946
<u>3535 - High Ability Learners</u>					
	Salary	\$ 203,021	\$ 208,500	78.26%	\$ 163,180
	Benefits	\$ 53,626	\$ 60,150	66.64%	\$ 40,087
	All Other	\$ 4,678	\$ 33,820	49.86%	\$ 16,864
Total 3535 - High Ability Learners		\$ 261,325	\$ 302,470	72.78%	\$ 220,130
<u>3500 - Textbook Loan Grant</u>					
	All Other	\$ 12,781	\$ 15,000	141.91%	\$ 21,286
Total 3500 - Textbook Loan Grant		\$ 12,781	\$ 15,000	0.00%	\$ 21,286

				Percent	
<u>3501 - PBiS Grant</u>	<u>2020-21 Actual</u>	<u>2021-22 Budget</u>	<u>Used</u>	<u>2021-22 Actual</u>	
Salary	\$ 20,663	\$ -	0.00%	\$ -	
Benefits	\$ 3,582	\$ -	0.00%	\$ -	
All Other	\$ 2,613	\$ -	0.00%	\$ -	
Total 3501 - PBiS Grant	\$ 26,857	\$ -	0.00%	\$ -	
<u>6200 - Title I Instruction</u>					
Salary	\$ 752,197	\$ 836,000	66.03%	\$ 552,038	
Benefits	\$ 187,474	\$ 210,000	65.32%	\$ 137,167	
All Other	\$ 50,668	\$ -	0.00%	\$ 7,232	
Total 6200 - Title I Instruction	\$ 990,339	\$ 1,046,000	66.58%	\$ 696,437	
<u>6212 - Title I Accountability</u>					
Salary	\$ 87,714	\$ 55,000	97.32%	\$ 53,527	
Benefits	\$ 22,251	\$ 10,000	148.00%	\$ 14,800	
All Other	\$ 31,491	\$ 30,000	96.82%	\$ 29,047	
Total 6210 - Title I Accountability	\$ 141,456	\$ 95,000	102.50%	\$ 97,374	
<u>6700 - Carl Perkins Grant</u>					
Salary	\$ -	\$ -	0.00%	\$ -	
Benefits	\$ -	\$ -	0.00%	\$ -	
All Other	\$ 81,036	\$ 82,556	104.49%	\$ 86,265	
Total 6700 - Carl Perkins Grant	\$ 81,036	\$ 82,556	104.49%	\$ 86,265	
<u>6997/6998 - CARES/ARP Funding</u>					
Salary	\$ -	\$ -	0.00%	\$ -	
Benefits	\$ -	\$ -	0.00%	\$ -	
All Other	\$ -	\$ 4,992,967	0.00%	\$ 1,868,066	
Total 6997/6998 - ESSERS	\$ -	\$ 4,992,967	37.41%	\$ 1,868,066	
<u>6925/6926 - Title III Grants</u>					
Salary	\$ 2,338	\$ -	0.00%	\$ -	
Benefits	\$ 405	\$ -	0.00%	\$ -	
All Other	\$ 67,182	\$ 69,861	0.00%	\$ 19,019	
Total 6925 - Title III LEP Grant	\$ 69,925	\$ 69,861	27.22%	\$ 19,019	
<u>6990-6994- DoDEA/DOE</u>					
Salary	\$ 1,070,950	\$ 602,233	64.84%	\$ 390,498	
Benefits	\$ 243,628	\$ 139,430	66.18%	\$ 92,270	
All Other	\$ 2,032,738	\$ 1,223,572	46.68%	\$ 571,208	
Total 6990/6991/6993 - DoDEA/DOE	\$ 3,347,316	\$ 1,965,235	53.63%	\$ 1,053,977	
Total Regular Instruction	\$ 57,394,207	\$ 65,276,834	70.60%	\$ 46,088,203	

Special Education Instruction

1220 - Diagnostic Services

Salary	\$ 1,137,541	\$ 1,279,500	67.06%	\$ 858,080	
Benefits	\$ 271,432	\$ 315,850	63.68%	\$ 201,126	
All Other	\$ 41,478	\$ 73,250	35.43%	\$ 25,952	
Total 1220 - Diagnostic Services	\$ 1,450,451	\$ 1,668,600	65.03%	\$ 1,085,157	

1221 - School Age Program

Salary	\$ 10,810,632	\$ 11,410,555	75.02%	\$ 8,560,276	
Benefits	\$ 3,090,150	\$ 3,426,000	69.67%	\$ 2,386,983	
All Other	\$ 183,222	\$ 177,949	45.72%	\$ 81,365	
Total 1221 - School Age Program	\$ 14,084,005	\$ 15,014,504	73.45%	\$ 11,028,625	

			Percent	
<u>1222 - Contracted Services</u>	<u>2020-21 Actual</u>	<u>2021-22 Budget</u>	<u>Used</u>	<u>2021-22 Actual</u>
All Other	\$ 740,015	\$ 900,000	61.46%	\$ 553,096
Total 1222 - Contracted Services	\$ 740,015	\$ 900,000	61.46%	\$ 553,096
<u>1291 - Preschool Program</u>				
Salary	\$ 761,658	\$ 844,826	80.95%	\$ 683,915
Benefits	\$ 203,253	\$ 240,668	70.39%	\$ 169,405
All Other	\$ 13,540	\$ 18,750	63.64%	\$ 11,932
Total 1291 - Preschool Program	\$ 978,451	\$ 1,104,244	78.36%	\$ 865,253
<u>1292 - Homebased Services</u>				
Salary	\$ 22,894	\$ 25,000	74.80%	\$ 18,701
Benefits	\$ 7,897	\$ 23,405	26.68%	\$ 6,245
All Other	\$ 2,660	\$ 8,500	29.67%	\$ 2,522
Total 1292 - Homebased Services	\$ 33,451	\$ 56,905	48.27%	\$ 27,467
<u>6416 - Region 20 Grant</u>				
Salary	\$ 941	\$ -	0.00%	\$ 228
Benefits	\$ 164	\$ -	0.00%	\$ 40
All Other	\$ 14,235	\$ 15,000	13.90%	\$ 2,085
Total 6416 - Region 20 Grant	\$ 15,339	\$ 15,000	15.68%	\$ 2,353
<u>6415 - PEaK Grant</u>				
Salary	\$ 67,737	\$ 51,508	103.60%	\$ 53,364
Benefits	\$ 20,796	\$ 22,000	73.94%	\$ 16,266
All Other	\$ -	\$ -	0.00%	\$ -
Total 6415 - PEaK Grant	\$ 88,533	\$ 73,508	94.72%	\$ 69,629
<u>6406 - IDEA Part B Preschool</u>				
Salary	\$ 57,291	\$ 53,000	90.28%	\$ 47,846
Benefits	\$ 14,016	\$ 12,000	99.37%	\$ 11,925
All Other	\$ -	\$ -	0.00%	\$ -
Total 6406 - IDEA Part B Preschool	\$ 71,306	\$ 65,000	91.96%	\$ 59,771
<u>6408 - IDEA Enrollment/Poverty</u>				
Salary	\$ 1,507,604	\$ 1,280,994	102.97%	\$ 1,319,033
Benefits	\$ 362,287	\$ 350,000	95.04%	\$ 332,634
All Other	\$ 5,441	\$ 1,000	246.75%	\$ 2,468
Total 6410 - IDEA Enrollment/Poverty	\$ 1,875,332	\$ 1,631,994	101.36%	\$ 1,654,135
<u>6412 - IDEA Proportionate Share</u>				
Salary	\$ 42,898	\$ 50,000	73.21%	\$ 36,605
Benefits	\$ 11,468	\$ 11,070	88.74%	\$ 9,823
All Other	\$ -	\$ -	0.00%	\$ -
Total 6412 - IDEA Proportionate Share	\$ 54,367	\$ 61,070	76.03%	\$ 46,429
Total Special Education Instruction	\$ 19,391,251	\$ 20,590,825	74.75%	\$ 15,391,916
Pupil Support				
<u>2120 - Guidance</u>				
Salary	\$ 1,788,604	\$ 1,863,000	73.39%	\$ 1,367,197
Benefits	\$ 413,675	\$ 446,100	72.44%	\$ 323,171
All Other	\$ 2,139	\$ 42,100	10.36%	\$ 4,360
Total 2120 - Guidance	\$ 2,204,418	\$ 2,351,200	72.08%	\$ 1,694,727

			Percent	
<u>2130 - Health Services</u>	<u>2020-21 Actual</u>	<u>2021-22 Budget</u>	<u>Used</u>	<u>2021-22 Actual</u>
Salary	\$ 897,841	\$ 912,000	86.35%	\$ 787,502
Benefits	\$ 228,360	\$ 247,876	78.23%	\$ 193,909
All Other	\$ 24,942	\$ 47,350	43.85%	\$ 20,764
Total 2130 - Health Services	\$ 1,151,143	\$ 1,207,226	83.01%	\$ 1,002,174
<u>2110 - Attendance Services</u>				
Salary	\$ 191,673	\$ 190,000	60.83%	\$ 115,580
Benefits	\$ 44,847	\$ 51,650	52.07%	\$ 26,894
All Other	\$ 2,238	\$ 5,000	38.94%	\$ 1,947
Total 2110 - Attendance Services	\$ 238,758	\$ 246,650	58.55%	\$ 144,421
<u>2670 - School Safety</u>				
All Other	\$ 26,711	\$ 50,000	50.00%	\$ 25,000
Total 2670 - School Safety	\$ 26,711	\$ 50,000	50.00%	\$ 25,000
<u>2190 - Extra Curricular Programs</u>				
Salary	\$ 1,380,905	\$ 1,389,232	85.73%	\$ 1,190,967
Benefits	\$ 214,424	\$ 205,325	86.79%	\$ 178,192
All Other	\$ 206,133	\$ 222,428	62.04%	\$ 137,991
Total 2190 - Extra Curricular Programs	\$ 1,801,462	\$ 1,816,985	82.95%	\$ 1,507,150
Total Pupil Services	\$ 5,422,491	\$ 5,672,061	77.11%	\$ 4,373,472
Staff Support				
<u>2213 - Instructional Coaching</u>				
Salary	\$ 876,931	\$ 920,000	75.28%	\$ 692,569
Benefits	\$ 200,212	\$ 225,550	69.71%	\$ 157,240
All Other	\$ 15,789	\$ 24,105	6.54%	\$ 1,576
Total 2213 - Instructional Coaching	\$ 1,092,933	\$ 1,169,655	72.79%	\$ 851,385
<u>2212 - Curriculum & Instruction</u>				
Salary	\$ 470,194	\$ 371,000	60.79%	\$ 225,521
Benefits	\$ 91,049	\$ 85,395	58.19%	\$ 49,691
All Other	\$ 192,335	\$ 213,300	66.18%	\$ 141,159
Total 2212 - Curriculum & Instruction	\$ 753,578	\$ 669,695	62.17%	\$ 416,371
<u>2220 - Library Services</u>				
Salary	\$ 1,346,605	\$ 1,530,000	73.14%	\$ 1,119,051
Benefits	\$ 323,106	\$ 359,800	78.41%	\$ 282,106
All Other	\$ 87,792	\$ 100,381	63.91%	\$ 64,156
Total 2220 - Library Services	\$ 1,757,503	\$ 1,990,181	73.63%	\$ 1,465,313
<u>2240 - Assessment Services</u>				
Salary	\$ 142,570	\$ 152,500	73.78%	\$ 112,518
Benefits	\$ 26,678	\$ 32,132	61.82%	\$ 19,863
All Other	\$ 27,177	\$ 57,000	72.59%	\$ 41,377
Total 2240 - Assessment Services	\$ 196,425	\$ 241,632	71.91%	\$ 173,758
<u>2230 - Technology</u>				
Salary	\$ 825,711	\$ 948,036	68.44%	\$ 648,815
Benefits	\$ 200,852	\$ 229,789	70.96%	\$ 163,051
All Other	\$ 1,471,433	\$ 6,502,200	16.72%	\$ 1,087,334
Total 2230 - Technology	\$ 2,497,996	\$ 7,680,025	24.73%	\$ 1,899,200

<u>6310 - Title IIA Staff Development</u>	<u>2020-21 Actual</u>	<u>2021-22 Budget</u>	<u>Percent</u>	
			<u>Used</u>	<u>2021-22 Actual</u>
Salary	\$ 151,215	\$ 190,000	61.53%	\$ 116,906
Benefits	\$ 41,865	\$ 43,000	75.24%	\$ 32,354
All Other	\$ 600	\$ 5,000	7.00%	\$ 350
Total 6310 - Title IIA Staff Development	\$ 193,680	\$ 238,000	62.86%	\$ 149,609

Total Staff Support \$ 6,492,115 \$ 11,989,188 41.33% \$ 4,955,637

General Administration

2310 - Board of Education

Board Secretary Salary	\$ 37,238	\$ 39,000	72.31%	\$ 28,200
Board Secretary Benefits	\$ 7,691	\$ 7,422	66.75%	\$ 4,954
All Other	\$ 50,305	\$ 89,250	61.43%	\$ 54,826
Total 2310 - Board of Education	\$ 95,234	\$ 135,672	64.85%	\$ 87,980

2320 - Executive Administration

Salary	\$ 507,606	\$ 528,178	75.48%	\$ 398,646
Benefits	\$ 134,458	\$ 168,398	64.74%	\$ 109,023
All Other	\$ 121,985	\$ 192,950	51.05%	\$ 98,499
Total 2320 - Executive Administration	\$ 764,048	\$ 889,526	68.15%	\$ 606,168

2570 - Personnel Services

Salary	\$ 323,166	\$ 338,000	72.34%	\$ 244,503
Benefits	\$ 90,520	\$ 108,180	63.58%	\$ 68,784
All Other	\$ 71,311	\$ 92,000	64.42%	\$ 59,265
Total 2570 - Personnel Services	\$ 484,997	\$ 538,180	69.22%	\$ 372,553

2560 - Communications

Salary	\$ 246,495	\$ 260,000	72.15%	\$ 187,587
Benefits	\$ 69,840	\$ 77,192	70.38%	\$ 54,326
All Other	\$ 37,776	\$ 68,350	46.51%	\$ 31,793
Total 2560 - Communications	\$ 354,111	\$ 405,542	67.49%	\$ 273,706

Total General Administration \$ 1,717,041 \$ 1,968,920 68.08% \$ 1,340,407

2410 - School Administration

Salary	\$ 4,582,948	\$ 4,762,059	72.57%	\$ 3,455,786
Benefits	\$ 1,199,142	\$ 1,217,675	73.96%	\$ 900,593
All Other	\$ -	\$ 30,000	57.03%	\$ 17,109
Total 2410 - School Administration	\$ 5,782,090	\$ 6,009,734	72.77%	\$ 4,373,488

2510 - Fiscal Affairs

Salary	\$ 436,116	\$ 459,234	74.61%	\$ 342,636
Benefits	\$ 117,548	\$ 138,338	71.20%	\$ 98,501
All Other	\$ 295,962	\$ 401,500	53.27%	\$ 213,892
Total 2510 - Fiscal Affairs	\$ 849,626	\$ 999,072	65.56%	\$ 655,029

2650 - Vehicle Maintenance & Acquisition

All Other	\$ 73,991	\$ 104,200	64.38%	\$ 67,088
Total 2650 - Vehicle Maint. & Acq.	\$ 73,991	\$ 104,200	64.38%	\$ 67,088

Total Business Services \$ 923,617 \$ 1,103,272 65.45% \$ 722,117

			Percent	
2610 - Operation of the Plant	<u>2020-21 Actual</u>	<u>2021-22 Budget</u>	<u>Used</u>	<u>2021-22 Actual</u>
Salary	\$ 3,911,277	\$ 4,015,500	71.60%	\$ 2,874,917
Benefits	\$ 1,355,253	\$ 1,419,200	70.78%	\$ 1,004,518
All Other	\$ 3,103,503	\$ 3,204,650	77.49%	\$ 2,483,133
Total 2610 - Operation of the Plant	\$ 8,370,033	\$ 8,639,350	73.65%	\$ 6,362,568

2620 - Maintenance of the Plant

Salary	\$ 695,279	\$ 711,800	78.21%	\$ 556,691
Benefits	\$ 260,233	\$ 276,341	81.15%	\$ 224,252
All Other	\$ 1,746,817	\$ 1,917,500	89.48%	\$ 1,715,811
Total 2620 - Maintenance of the Plant	\$ 2,702,329	\$ 2,905,641	85.93%	\$ 2,496,754

Pupil Transportation

2710 - Student Transportation

Salary	\$ 1,253,981	\$ 1,292,809	108.64%	\$ 1,404,457
Benefits	\$ 628,702	\$ 691,715	84.55%	\$ 584,823
All Other	\$ 252,816	\$ 495,387	69.98%	\$ 346,676

Total 2710 - Student Transportation	\$ 2,135,499	\$ 2,479,911	94.20%	\$ 2,335,956
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2711 - Learning Community Transportation

All Other	\$ 398,737	\$ 415,000	76.65%	\$ 318,118
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Total 2711 - LC Transportation	\$ 398,737	\$ 415,000	76.65%	\$ 318,118
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2712 - SPED School Age Transportation

Salary	\$ 838,711	\$ 906,750	90.19%	\$ 817,782
Benefits	\$ 186,511	\$ 217,794	49.15%	\$ 107,038
All Other	\$ 203,570	\$ 273,070	92.79%	\$ 253,371

Total 2712 - SPED School Age Transp.	\$ 1,228,793	\$ 1,397,614	84.30%	\$ 1,178,191
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2713 - SPED Preschool Transportation

All Other	\$ 34,247	\$ 50,000	112.55%	\$ 56,276
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Total 2713 - SPED Preschool Transp.	\$ 34,247	\$ 50,000	112.55%	\$ 56,276
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Total Pupil Transportation	\$ 3,797,276	\$ 4,342,525	89.55%	\$ 3,888,541
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5000 - Debt Services	\$ 1,000	\$ 25,000	4.00%	\$ 1,000
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1300 - Summer School Program

Salary	\$ 944,187	\$ 955,000	0.00%	\$ -
Benefits	\$ 132,592	\$ 138,637	0.00%	\$ -
All Other	\$ -	\$ -	0.00%	\$ -

Total 1300 - Summer School Program	\$ 1,076,778	\$ 1,093,637	0.00%	\$ -
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Total General Fund	\$ 113,070,230	\$ 129,616,986	69.43%	\$ 89,994,103
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Total - Salary	\$ 78,259,122	\$ 81,763,273	75.31%	\$ 61,574,360
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Total - Benefits	\$ 20,592,755	\$ 22,931,488	72.36%	\$ 16,594,018
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Total - All Other	\$ 14,218,351	\$ 24,922,225	47.68%	\$ 11,882,916
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**Bellevue Public Schools General Obligation Bonds
Summary as of 5/31/2022**

Bonds Approved by Voters	76,000,000.00
Bonds Sold	76,000,000.00
Premium Received on Sale of Bonds	10,181,683.90
Gross Proceeds	86,181,683.90
Other Activity:	
Underwriter's Discount (netted against proceeds)	(708,197.50)
Costs of Issuance (expense)	(221,796.00)
Interest Income received	-
Net Funds Received To Date	85,251,690.40
 Bonds Remaining to be Sold	 -
 FY21 Activity:	
Beginning Cash Balance as of May 1, 2022	23,923,316.09
Income through May 31, 2022	2,723.45
Expenditures through May 31, 2022	(209,575.20)
Ending cash balance on May 31, 2022	23,716,464.34

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

06-01-2022

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	998,701.75
SPECIAL BUILDING FUND	80,433.96
FOOD SERVICE FUND	273,767.16
BOND PROJECTS FUND	5,695.78
STUDENT FEES	8,243.54
TOTAL	1,366,842.19

06-01-2022

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00251026	06/01/22	A-1 FLAGS POLES & REPAIR LLC	57.00	BUILDING IMPROVEMENT
	00251027	06/01/22	ADAMS & SULLIVAN P.C.	1,762.50	LEGAL SERVICES
	00251028	06/01/22	ALBERTSON GLASS	100.00	REPAIRS
	00251029	06/01/22	AMERICAN RED CROSS HEALTH	210.00	PROFESSIONAL SERVICES
	00251030	06/01/22	AMERICAN SOLUTIONS FOR	385.07	SUPPLIES
	00251031	06/01/22	APPLE, INC.	1,828.00	SUPPLIES
	00251032	06/01/22	AQUA-CHEM, INC.	804.60	REPAIRS
	00251033	06/01/22	ARROW TOWING, INC.	275.00	REPAIRS
	00251034	06/01/22	AUTISM CENTER OF NEBRASKA, INC	7,453.00	TUITION-OTHER AGENCIES
	00251035	06/01/22	AUTO VALUE	100.01	SUPPLIES
	00251035	06/01/22	AUTO VALUE	1,815.47	TIRES & PARTS
	00251036	06/01/22	AVERY RENTS	24.60	REPAIRS
	00251037	06/01/22	AWAREITY, INC.	1,710.75	SUPPLIES
	00251038	06/01/22	B & D DIAMOND PRO, INC.	3,530.00	SITE IMPROVEMENTS
	00251039	06/01/22	BAKER'S SUPERMARKET	1,817.33	SUPPLIES
	00251040	06/01/22	BAKER'S SUPERMARKET	403.97	SUPPLIES
	00251041	06/01/22	BATTERIES PLUS BULBS	130.22	SUPPLIES
	00251041	06/01/22	BATTERIES PLUS BULBS	845.00	TIRES & PARTS
	00251042	06/01/22	BAUER BUILT TIRE	111.36	REPAIRS
	00251042	06/01/22	BAUER BUILT TIRE	2,968.06	TIRES & PARTS
	00251043	06/01/22	BAXTER FORD OF PAPILLION	3,970.58	REPAIRS
	00251043	06/01/22	BAXTER FORD OF PAPILLION	1,375.22	SUPPLIES
	00251044	06/01/22	BEARDMORE CHEVROLET, INC	864.52	REPAIRS
	00251044	06/01/22	BEARDMORE CHEVROLET, INC	207.50	SUPPLIES
	00251045	06/01/22	BELLEVUE LEADER	37.45	SUPPLIES
	00251046	06/01/22	BEN LEE	4,000.00	SUPPLIES
	00251047	06/01/22	BIG RED LOCKSMITHS, INC.	110.00	REPAIRS
	00251048	06/01/22	BISHOP BUSINESS EQUIPMENT	985.00	SUPPLIES
	00251049	06/01/22	BLACK HILLS ENERGY	7,738.51	FUEL
	00251050	06/01/22	BLICK ART MATERIALS, LLC.	346.31	SUPPLIES
	00251051	06/01/22	BOILER CHILLER SYSTEMS LLC	765.00	BUILDING IMPROVEMENT
	00251052	06/01/22	BOUND TO STAY BOUND	236.95	SUPPLIES
	00251053	06/01/22	BRIGGS, INC.	872.28	BUILDING IMPROVEMENT
	00251054	06/01/22	BUILDERS SUPPLY CO., INC.	153.75	BUILDING IMPROVEMENT
	00251055	06/01/22	CAROLINA BIOLOGICAL SUPPLY CO	303.93	SUPPLIES
	00251056	06/01/22	CARPENTER PAPER COMPANY	12,050.42	SUPPLIES
	00251057	06/01/22	CF WEBTOOLS	5,700.00	COMPUTER HARDWARE
	00251058	06/01/22	CINTAS CORPORATION	412.30	PROFESSIONAL SERVICES
	00251059	06/01/22	COLLINS SPORTS MEDICINE	81.24	SUPPLIES

06-01-2022

00251060	06/01/22	CONSTELLATION ENERGY	16,639.11	FUEL
00251061	06/01/22	CONTINENTAL RESEARCH CORP.	960.27	SUPPLIES
00251062	06/01/22	CONTROL DEPOT	145.44	BUILDING IMPROVEMENT
00251063	06/01/22	CORNHUSKER INTL TRUCKS, INC.	1,553.10	REPAIRS
00251063	06/01/22	CORNHUSKER INTL TRUCKS, INC.	2,391.98	TIRES & PARTS
00251064	06/01/22	COX BUSINESS SERVICES	21,477.75	TELECOMMUNICATIONS
00251065	06/01/22	COX BUSINESS SERVICES	8,409.45	TELECOMMUNICATIONS
00251066	06/01/22	CRCC	2,175.00	TUITION-OTHER AGENCIES
00251067	06/01/22	CREIGHTON EMS EDUCATION	18.50	PROFESSIONAL SERVICES
00251068	06/01/22	CUMMINS CENTRAL POWER, LLC	79.75	TIRES & PARTS
00251069	06/01/22	CURZON PROMOTIONAL GRAPHICS	575.00	SUPPLIES
00251070	06/01/22	D.C. ELECTRIC/HEARTLAND	1,760.71	BUILDING IMPROVEMENT
00251071	06/01/22	DATASHIELD CORPORATION	68.00	TRASH REMOVAL
00251072	06/01/22	DE LAGE LANDEN FINANCIAL	426.79	FURNITURE & EQUIPMENT
00251073	06/01/22	DELTA FOREMOST CHEMICAL CORP.	1,656.15	SUPPLIES
00251074	06/01/22	DEMCO, INC.	147.12	SUPPLIES
00251075	06/01/22	DIAMOND VOGEL	200.69	BUILDING IMPROVEMENT
00251076	06/01/22	DIANE ELLIS	2,761.97	PROFESSIONAL SERVICES
00251077	06/01/22	DIETZE MUSIC	364.00	REPAIRS
00251078	06/01/22	DISCOVERY EDUCATION	56,000.00	EMPLOYEE TRAINING & DEVEL.
00251079	06/01/22	DRAMATISTS PLAY SVCS INC	625.57	SUPPLIES
00251080	06/01/22	E.S.U. #3	306.00	EMPLOYEE TRAINING & DEVEL.
00251080	06/01/22	E.S.U. #3	8,584.00	SUPPLIES
00251080	06/01/22	E.S.U. #3	1,760.00	TUITION-OTHER AGENCIES
00251081	06/01/22	EASY WAY SAFETY SERVICES, INC.	525.00	TIRES & PARTS
00251082	06/01/22	EGAN SUPPLY	3,949.00	FURNITURE & EQUIPMENT
00251082	06/01/22	EGAN SUPPLY	1,245.00	REPAIRS
00251082	06/01/22	EGAN SUPPLY	42,862.28	SUPPLIES
00251083	06/01/22	ELECTRONIC CONTRACTING	1,688.73	BUILDING IMPROVEMENT
00251084	06/01/22	EMS LINQ	90,664.24	SOFTWARE
00251085	06/01/22	EYMAN PLUMBING, INC.	1,340.02	BUILDING IMPROVEMENT
00251086	06/01/22	FAMILY FARE SUPERMARKET	1,092.40	SUPPLIES
00251087	06/01/22	FATHER FLANAGAN'S BOYS' HOME	47,190.00	PROFESSIONAL SERVICES
00251088	06/01/22	FERRELLGAS	13,404.31	GAS, DIESEL, OIL
00251089	06/01/22	FIELD PAPER COMPANY	2,632.65	SUPPLIES
00251090	06/01/22	FLEETPRIDE	5.46	SUPPLIES
00251090	06/01/22	FLEETPRIDE	495.97	TIRES & PARTS
00251091	06/01/22	FLINN SCIENTIFIC, INC.	499.05	SUPPLIES
00251092	06/01/22	FOLLETT CONTENT SOLUTIONS, LLC	2,486.09	SUPPLIES
00251092	06/01/22	FOLLETT CONTENT SOLUTIONS, LLC	128.48	TEXTBOOKS & PERIODICALS

06-01-2022

00251093	06/01/22	FONTELLE NATURE ASSOCIATION	317.75	SUPPLIES
00251094	06/01/22	GENERAL FIRE AND SAFETY	2,515.50	BUILDING IMPROVEMENT
00251095	06/01/22	GLENNA FISHER	3,858.25	PROFESSIONAL SERVICES
00251096	06/01/22	GOALS	2,100.00	PROFESSIONAL SERVICES
00251097	06/01/22	GOODWIN TUCKER GROUP	484.00	BUILDING IMPROVEMENT
00251098	06/01/22	GRAINGER, INC.	1,250.07	BUILDING IMPROVEMENT
00251098	06/01/22	GRAINGER, INC.	101.36	REPAIRS
00251099	06/01/22	GRANTPROSE INC.	4,350.00	PROFESSIONAL SERVICES
00251100	06/01/22	GREENLIFE GARDENS, INC.	1,985.00	SITE IMPROVEMENTS
00251101	06/01/22	HAUFF SPORTS	875.95	SUPPLIES
00251102	06/01/22	HEADSETS.COM, INC.	398.95	SUPPLIES
00251103	06/01/22	HEARTLAND SCENIC STUDIO, INC	82.50	SUPPLIES
00251104	06/01/22	HILLYARD	1,310.56	SUPPLIES
00251105	06/01/22	HOLDAHL, INC.	319.69	BUILDING IMPROVEMENT
00251106	06/01/22	HOTSY EQUIPMENT CO.	2,052.61	REPAIRS
00251107	06/01/22	IT SAVVY	2,526.60	SOFTWARE
00251108	06/01/22	J & J SMALL ENGINE SERVICE, INC.	135.19	REPAIRS
00251108	06/01/22	J & J SMALL ENGINE SERVICE, INC.	790.06	SUPPLIES
00251109	06/01/22	JODON'S	321.50	SUPPLIES
00251110	06/01/22	JOHN DEERE FINANCIAL	186.54	REPAIRS
00251111	06/01/22	JOHNSTONE SUPPLY	947.05	BUILDING IMPROVEMENT
00251112	06/01/22	JONES AUTOMOTIVE INC	8.52	TIRES & PARTS
00251113	06/01/22	JOSTENS INC.	375.11	SUPPLIES
00251114	06/01/22	JUNIOR LIBRARY GUILD	421.10	SUPPLIES
00251115	06/01/22	KAPCO	103.88	SUPPLIES
00251116	06/01/22	KIMBALL MIDWEST	581.14	TIRES & PARTS
00251117	06/01/22	LANGUAGE TESTING INTERNATIONAL	30.00	PROFESSIONAL SERVICES
00251118	06/01/22	LEADING EDGE LAMINATING	1,403.55	SUPPLIES
00251119	06/01/22	LOIS BALSILLIE	183.00	PROFESSIONAL SERVICES
00251120	06/01/22	LOWE'S	948.87	SUPPLIES
00251121	06/01/22	MACGILL	518.62	SUPPLIES
00251122	06/01/22	MAKERBOT	160.29	SUPPLIES
00251123	06/01/22	MARY E PITTS	976.00	PROFESSIONAL SERVICES
00251124	06/01/22	MATHESON TRI-GAS, INC.	163.15	TIRES & PARTS
00251125	06/01/22	MAXIM HEALTHCARE SERVICES, INC.	3,755.52	TUITION-OTHER AGENCIES
00251126	06/01/22	MECHANICAL SALES, INC.	706.50	BUILDING IMPROVEMENT
00251127	06/01/22	MENARDS, INC.	1,768.95	REPAIRS
00251127	06/01/22	MENARDS, INC.	5,165.88	SUPPLIES
00251128	06/01/22	METAL DOORS & HARDWARE	305.00	BUILDING IMPROVEMENT
00251129	06/01/22	METROPOLITAN UTILITIES DIST.	10,873.94	FUEL

06-01-2022

00251129	06/01/22	METROPOLITAN UTILITIES DIST.	18,384.25	WATER & SEWER
00251130	06/01/22	MINNESOTA CLAY CO., USA	1,176.29	SUPPLIES
00251131	06/01/22	MIRACLE RECREATION EQUIP CO.	883.21	BUILDING IMPROVEMENT
00251132	06/01/22	NAPA AUTO PARTS	114.71	REPAIRS
00251132	06/01/22	NAPA AUTO PARTS	23.07	SUPPLIES
00251132	06/01/22	NAPA AUTO PARTS	637.24	TIRES & PARTS
00251133	06/01/22	NCS PEARSON INCORPORATED	1,693.65	SUPPLIES
00251134	06/01/22	NEBRASKA - IOWA SUPPLY CO. INC.	64,185.43	GAS, DIESEL, OIL
00251135	06/01/22	NEBRASKA COUNCIL OF SCHOOL	675.00	EMPLOYEE TRAINING & DEVEL.
00251136	06/01/22	NEBRASKA FURNITURE MART	2,140.85	SUPPLIES
00251137	06/01/22	NEBRASKA STATE FIRE MARSHAL	120.00	PROFESSIONAL SERVICES
00251138	06/01/22	O'REILLY AUTOMOTIVE, INC.	381.36	SUPPLIES
00251138	06/01/22	O'REILLY AUTOMOTIVE, INC.	75.38	TIRES & PARTS
00251139	06/01/22	OCCUPATIONAL HEALTH CENTERS	1,246.00	PROFESSIONAL SERVICES
00251140	06/01/22	OFFICE DEPOT, INC	91.98	PROFESSIONAL SERVICES
00251140	06/01/22	OFFICE DEPOT, INC	6,699.31	SUPPLIES
00251141	06/01/22	OHARCO	2,114.31	BUILDING IMPROVEMENT
00251142	06/01/22	OMAHA DOOR & WINDOW CO, INC	842.72	BUILDING IMPROVEMENT
00251143	06/01/22	OMAHA PUBLIC POWER DISTRICT	142,511.74	ELECTRICITY
00251144	06/01/22	OMAHA WORLD-HERALD MEDIA	6,459.84	ADVERTISING/PUBLICATION
00251145	06/01/22	ONE SOURCE, INC.	911.00	PROFESSIONAL SERVICES
00251146	06/01/22	OPC DIRECT	504.00	SUPPLIES
00251147	06/01/22	PAPILLION SANITATION	2,670.52	TRASH REMOVAL
00251148	06/01/22	PERMA BOUND	83.43	SUPPLIES
00251149	06/01/22	PLIBRICO COMPANY, LLC.	1,592.45	BUILDING IMPROVEMENT
00251150	06/01/22	PRESTO-X	27.00	BUILDING IMPROVEMENT
00251150	06/01/22	PRESTO-X	5,672.00	SITE IMPROVEMENTS
00251151	06/01/22	PRIME SECURED, INC	4,024.68	BUILDING IMPROVEMENT
00251152	06/01/22	PROJECT LEAD THE WAY	950.00	SUPPLIES
00251153	06/01/22	RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
00251154	06/01/22	RAPIDSCALE INC	2,170.00	SOFTWARE
00251155	06/01/22	RAY MARTIN COMPANY	1,268.00	BUILDING IMPROVEMENT
00251156	06/01/22	REALITYWORKS, INC.	106.00	SUPPLIES
00251157	06/01/22	RESOURCE RENTAL CENTER	125.00	SUPPLIES
00251158	06/01/22	RIVERSIDE TECHNOLOGIES, INC.	4.25	BUILDING IMPROVEMENT
00251159	06/01/22	SCHOOL EXCESS	795.00	SUPPLIES
00251160	06/01/22	SCHOOL NURSE SUPPLY, INC.	182.00	SUPPLIES
00251161	06/01/22	SCHOOL SPECIALTY, LLC	181.03	EMPLOYEE TRAINING & DEVEL.
00251161	06/01/22	SCHOOL SPECIALTY, LLC	7,084.52	SUPPLIES
00251162	06/01/22	SCHOOL TRADITIONS	88.80	SUPPLIES

06-01-2022

00251163	06/01/22	SHERWIN-WILLIAMS	651.45	REPAIRS
00251163	06/01/22	SHERWIN-WILLIAMS	95.24	SUPPLIES
00251164	06/01/22	SHOELESS DESIGNS	2,500.00	SUPPLIES
00251165	06/01/22	SITE ONE LANDSCAPE SUPPLY	2,558.37	SITE IMPROVEMENTS
00251166	06/01/22	SNYDER CHARLESON THERAPY	16,537.50	TUITION-OTHER AGENCIES
00251167	06/01/22	SOCIAL THINKING	321.26	SUPPLIES
00251168	06/01/22	SORENSON COMMUNITY	307.50	PROFESSIONAL SERVICES
00251169	06/01/22	SOUTHERNCARLSON, INC	71.30	REPAIRS
00251170	06/01/22	SOUTHPAW INTERPRETING	90.00	PROFESSIONAL SERVICES
00251171	06/01/22	SOUTHSIDE PLUMBING, LLC.	450.00	BUILDING IMPROVEMENT
00251172	06/01/22	SPECIALIST ID, INC.	915.00	SUPPLIES
00251173	06/01/22	STAPLES ADVANTAGE	409.23	SUPPLIES
00251174	06/01/22	STEVE'S FLOOR COVERINGS, INC.	300.00	BUILDING IMPROVEMENT
00251175	06/01/22	SUBURBAN NEWSPAPERS, INC.	346.75	ADVERTISING/PUBLICATION
00251176	06/01/22	SWEETWATER	1,444.00	RENTALS/LEASE PURCHASE
00251176	06/01/22	SWEETWATER	600.00	SUPPLIES
00251177	06/01/22	TALX CORPORATION	80.00	PROFESSIONAL SERVICES
00251178	06/01/22	TAYLOR MUSIC	25,000.00	SUPPLIES
00251179	06/01/22	TEACHER DIRECT	125.86	SUPPLIES
00251180	06/01/22	THE BOOKWORM, INC	165.45	SUPPLIES
00251181	06/01/22	THE COLLEGE BOARD	4,648.00	SUPPLIES
00251182	06/01/22	THE FILTER SHOP	4,840.19	SUPPLIES
00251183	06/01/22	THE HOME DEPOT PRO	279.60	SUPPLIES
00251184	06/01/22	THE MANDT SYSTEM, INC.	2,249.00	EMPLOYEE TRAINING & DEVEL.
00251185	06/01/22	TOM'S ENGRAVING	23.00	SUPPLIES
00251186	06/01/22	TREES, SHRUBS & MORE	392.00	REPAIRS
00251187	06/01/22	TRUCK CENTER COMPANIES	10,443.76	TIRES & PARTS
00251188	06/01/22	TY'S OUTDOOR POWER INC.	762.98	REPAIRS
00251188	06/01/22	TY'S OUTDOOR POWER INC.	285.45	SUPPLIES
00251189	06/01/22	U.S. BANK CORPORATE PAYMENT	15.80	BUILDING IMPROVEMENT
00251189	06/01/22	U.S. BANK CORPORATE PAYMENT	1,567.00	EMPLOYEE TRAINING & DEVEL.
00251189	06/01/22	U.S. BANK CORPORATE PAYMENT	547.49	FURNITURE & EQUIPMENT
00251189	06/01/22	U.S. BANK CORPORATE PAYMENT	315.00	PROFESSIONAL SERVICES
00251189	06/01/22	U.S. BANK CORPORATE PAYMENT	665.47	REPAIRS
00251189	06/01/22	U.S. BANK CORPORATE PAYMENT	249.00	SOFTWARE
00251189	06/01/22	U.S. BANK CORPORATE PAYMENT	16,032.31	SUPPLIES
00251190	06/01/22	U.S. BANK EQUIPMENT FINANCE	10,087.48	RENTALS/LEASE PURCHASE
00251190	06/01/22	U.S. BANK EQUIPMENT FINANCE	10,898.67	SUPPLIES
00251191	06/01/22	U.S. GAMES	298.36	SUPPLIES
00251192	06/01/22	UNIFIRST CORPORATION	1,062.20	PROFESSIONAL SERVICES

06-01-2022

	00251193	06/01/22	UNIVERSITY OF NEB MEDICAL	22,671.50	TUITION-OTHER AGENCIES
	00251194	06/01/22	UPS	89.83	POSTAGE
	00251195	06/01/22	VOSS LIGHTING	1,754.68	SUPPLIES
	00251196	06/01/22	WEST MUSIC CO	3,418.40	RENTALS/LEASE PURCHASE
	00251196	06/01/22	WEST MUSIC CO	80.95	SUPPLIES
	00251197	06/01/22	WESTLAKE HARDWARE	224.55	REPAIRS
	00251197	06/01/22	WESTLAKE HARDWARE	54.84	SUPPLIES
	00251198	06/01/22	WHITE WOLF WEB OFFSET PRINTERS	400.33	SUPPLIES
	00251199	06/01/22	WORLD OF WONDER	936.30	SUPPLIES
			General Fund Total:	892,855.15	

06-01-2022

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00250898	05/05/22	BP BUSINESS SOLUTIONS	5,217.97	GAS, DIESEL, OIL
	00250899	05/05/22	CARDMEMBER SERVICE	1,500.00	REPAIRS
	00250899	05/05/22	CARDMEMBER SERVICE	1,715.84	SUPPLIES
	00250900	05/05/22	COURTNEY SMEBY	73.21	SUPPLIES
	00250901	05/05/22	DE LAGE LANDEN FINANCIAL	426.79	FURNITURE & EQUIPMENT
	00250902	05/05/22	DISTRICT REVOLVING	265.34	POSTAGE
	00250902	05/05/22	DISTRICT REVOLVING	715.00	PROFESSIONAL SERVICES
	00250902	05/05/22	DISTRICT REVOLVING	-106.00	REPAIRS
	00250902	05/05/22	DISTRICT REVOLVING	26,308.91	SUPPLIES
	00250902	05/05/22	DISTRICT REVOLVING	358.50	TRASH REMOVAL
	00250903	05/05/22	GREATER BELLEVUE AREA	750.00	EMPLOYEE TRAINING & DEVELOPMNT
	00250904	05/05/22	NASPA	180.00	EMPLOYEE TRAINING & DEVELOPMNT
	00250905	05/05/22	SCOTT EBY	67.00	EMPLOYEE TRAINING & DEVELOPMNT
	00250906	05/05/22	TERRIE BROWN	64.46	SUPPLIES
	00250952	05/10/22	ALL AMERICAN SPORT	6,088.23	SUPPLIES
	00250953	05/10/22	BAKER'S SUPERMARKET	67.06	SUPPLIES
	00250954	05/10/22	BELLEVUE BERRY FARM	1,394.00	SUPPLIES
	00250955	05/10/22	COX BUSINESS SERVICES	23,494.35	TELECOMMUNICATIONS
	00250956	05/10/22	CRCC	6,629.33	TUITION-OTHER AGENCIES
	00250957	05/10/22	HOSA NEBRASKA	330.00	EMPLOYEE TRAINING & DEVELOPMNT
	00250958	05/10/22	MENARDS, INC.	60.47	REPAIRS
	00250960	05/10/22	SUE FJELSTAD	270.00	SUPPLIES
	00250961	05/16/22	BEST STEPS ABROAD	2,968.00	PROFESSIONAL SERVICES
	00250962	05/16/22	CINDY GENDEL	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00250963	05/16/22	COMMERCE BANK	2,941.33	CONTRACTED TRANSPORTATION
	00250964	05/16/22	CONTROL MANAGEMENT, INC	351.00	BUILDING IMPROVEMENT
	00250965	05/16/22	FREEDOM FLIGHT MODELS	152.00	SUPPLIES
	00250967	05/16/22	MEJIA ROOFING	650.00	BUILDING IMPROVEMENT
	00250968	05/16/22	NATIONAL SCHOOL PUBLIC	295.00	PROFESSIONAL SERVICES
	00250969	05/16/22	NEW HORIZONS LLC	1,500.00	BUILDING IMPROVEMENT
	00250970	05/16/22	SCHOLASTIC BOOK CLUBS INC.	266.43	SUPPLIES
	00250971	05/16/22	SHELY PENKE	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00250972	05/17/22	AARON DAVIS PRESENTATIONS	2,500.00	EMPLOYEE TRAINING & DEVELOPMNT
	00250974	05/24/22	AARON TAYLOR	12.26	SUPPLIES
	00250976	05/24/22	DE LAGE LANDEN FINANCIAL	402.64	FURNITURE & EQUIPMENT
	00250978	05/24/22	JEFF RIPPE	352.00	EMPLOYEE TRAINING & DEVELOPMNT
	00250979	05/24/22	KELLY GOMEZ	66.15	SUPPLIES
	00250980	05/24/22	QUADIENT	3,059.30	POSTAGE
	00250981	05/24/22	SHELY PENKE	195.00	EMPLOYEE TRAINING & DEVELOPMNT

06-01-2022

00250982	05/24/22	SPORTS UNLIMITED	879.90	SUPPLIES
00250983	05/24/22	TERRY HUGHES TREE SERVICE	8,803.85	SITE IMPROVEMENTS
00250984	05/24/22	WESTLAKE HARDWARE	16.32	REPAIRS
00250985	05/25/22	NEBTOPSS CONFERENCE	25.00	EMPLOYEE TRAINING & DEVELOPMNT
00250986	05/25/22	TERRY HILL	464.89	SUPPLIES
00251022	05/27/22	KELLY GOMEZ	234.21	SUPPLIES
00251023	05/27/22	SCHOLASTIC BOOK CLUBS INC.	330.01	SUPPLIES
00251024	05/27/22	THE COLLEGE BOARD	3,059.00	SUPPLIES
00251025	05/27/22	VERIZON WIRELESS	131.85	TELECOMMUNICATIONS
General Fund Immediate Pays Released Prior to Board Meeting:			105,846.60	

06-01-2022

Special Building	Check No	Check Date	Vendor Name	Amount	Description
	00251200	06/01/22	AQUA-CHEM, INC.	6,164.66	BUILDING PROJECTS
	00251201	06/01/22	GENERAL FIRE AND SAFETY	899.00	BUILDING PROJECTS
	00251202	06/01/22	PARKING AREA MAINTENANCE INC.	3,475.00	BUILDING PROJECTS
	00251203	06/01/22	PORTER TRUSTIN CARLSON	1,670.00	BUILDING PROJECTS
	00251204	06/01/22	SPRINGFIELD PLATTEVIEW	68,225.30	LAND & LAND IMPROVEMENTS
			Special Building Fund Total:	80,433.96	

06-01-2022

Bond Project	Check No	Check Date	Vendor Name	Amount	Description
	00030586	06/01/22	ELECTRIC COMPANY OF OMAHA	3,987.00	BUILDING PROJECTS
Bond Project Fund Total:				3,987.00	

06-01-2022

Bond Project Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030585	05/24/22	SERVTECH	1,708.78	BUILDING PROJECTS
Bond Project Fund Immediate Pays Released Prior to Board Meeting:				1,708.78	

06-01-2022

Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00251205	06/01/22	AMERICAN BOTTLING COMPANY	1,242.28	FOOD
	00251206	06/01/22	AMERICAN FOODS GROUP, LLC.	2,800.00	FOOD
	00251207	06/01/22	AUTO VALUE	36.90	SUPPLIES
	00251208	06/01/22	BAKER'S SUPERMARKET	80.33	FOOD
	00251209	06/01/22	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00251210	06/01/22	CARPENTER PAPER COMPANY	9,488.64	SUPPLIES
	00251211	06/01/22	COCA-COLA OF OMAHA	4,003.13	FOOD
	00251212	06/01/22	DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
	00251213	06/01/22	EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
	00251214	06/01/22	EGAN SUPPLY	632.42	SUPPLIES
	00251215	06/01/22	FAMILY FARE SUPERMARKET	13.35	FOOD
	00251216	06/01/22	FARNER-BOCKEN COMPANY	3,298.89	FOOD
	00251217	06/01/22	FLEETPRIDE	43.59	SUPPLIES
	00251218	06/01/22	GREENBERG FRUIT COMPANY	6,190.47	FOOD
	00251219	06/01/22	HILAND DAIRY	46,264.14	FOOD
	00251220	06/01/22	LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
	00251221	06/01/22	LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
	00251222	06/01/22	MARY HANSEN	272.39	SUPPLIES
	00251223	06/01/22	MISSION ACTIVITY FUND	150.00	SUPPLIES
	00251224	06/01/22	MMC CONTRACTORS, INC.	239.00	REPAIRS
	00251225	06/01/22	NEBRASKA-IOWA INDUSTRIAL	1,672.13	GAS, DIESEL, OIL
	00251226	06/01/22	PAPILLION SANITATION	1,786.36	TRASH REMOVAL
	00251227	06/01/22	PEPSI COLA COMPANY	318.20	FOOD
	00251228	06/01/22	ROTELLA'S ITALIAN BAKERY, INC.	10,232.68	FOOD
	00251229	06/01/22	SYSCO LINCOLN	180,983.09	FOOD
	00251230	06/01/22	WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
			Food Service Fund Total:	272,937.99	

06-01-2022

Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00250907	05/05/22	VERIZON WIRELESS	33.67	SUPPLIES
	00250959	05/10/22	STEPHANIE BEST	268.45	MISCELLANEOUS
	00250966	05/16/22	LEAH STEDNITZ	256.80	MISCELLANEOUS
	00250975	05/24/22	CARLINA SMITH	240.00	MISCELLANEOUS
	00250977	05/24/22	JACOB COPPOLA	30.25	MISCELLANEOUS
Food Service Immediate Pays Released Prior to Board Meeting:				829.17	

06-01-2022

Student Fees	Check No	Check Date	Vendor Name	Amount	Description
	00251231	06/01/22	ALL AMERICAN SPORTS/RIDDELL	8,243.54	SUPPLIES
Student Fees Fund Total:				8,243.54	

Bellevue Public Schools - Publication Of Checks

Vendor Name	Amount	Description
A-1 FLAGS POLES & REPAIR LLC	57.00	BUILDING IMPROVEMENT
AARON DAVIS PRESENTATIONS, INC	2,500.00	EMPLOYEE TRAINING & DEVELOPMNT
AARON TAYLOR	12.26	SUPPLIES
ADAMS & SULLIVAN P.C.	1,762.50	LEGAL SERVICES
ALBERTSON GLASS	100.00	REPAIRS
ALL AMERICAN SPORTS/RIDDELL	8,243.54	SUPPLIES
ALL AMERICAN SPORTS/RIDDELL	6,088.23	SUPPLIES
AMERICAN BOTTLING COMPANY	1,242.28	FOOD
AMERICAN FOODS GROUP, LLC.	2,800.00	FOOD
AMERICAN RED CROSS HEALTH & SAFETY	210.00	PROFESSIONAL SERVICES
AMERICAN SOLUTIONS FOR BUSINESS	385.07	SUPPLIES
APPLE, INC.	1,828.00	SUPPLIES
AQUA-CHEM, INC.	804.60	REPAIRS
AQUA-CHEM, INC.	6,164.66	BUILDING PROJECTS
ARROW TOWING, INC.	275.00	REPAIRS
AUTISM CENTER OF NEBRASKA, INC	7,453.00	TUITION-OTHER AGENCIES
AUTO VALUE	100.01	SUPPLIES
AUTO VALUE	1,815.47	TIRES & PARTS
AUTO VALUE	36.90	SUPPLIES
AVERY RENTS	24.60	REPAIRS
AWAREITY, INC.	1,710.75	SUPPLIES
B & D DIAMOND PRO, INC.	3,530.00	SITE IMPROVEMENTS
BAKER'S SUPERMARKET	1,817.33	SUPPLIES
BAKER'S SUPERMARKET	403.97	SUPPLIES
BAKER'S SUPERMARKET	80.33	FOOD
BAKER'S SUPERMARKET	67.06	SUPPLIES
BATTERIES PLUS BULBS	130.22	SUPPLIES
BATTERIES PLUS BULBS	845.00	TIRES & PARTS
BAUER BUILT TIRE	111.36	REPAIRS
BAUER BUILT TIRE	2,968.06	TIRES & PARTS
BAXTER FORD OF PAPILLION	3,970.58	REPAIRS
BAXTER FORD OF PAPILLION	1,375.22	SUPPLIES
BEARDMORE CHEVROLET, INC	864.52	REPAIRS
BEARDMORE CHEVROLET, INC	207.50	SUPPLIES
BELLEVUE BERRY FARM	1,394.00	SUPPLIES
BELLEVUE LEADER	37.45	SUPPLIES

06-01-2022

BEN LEE	4,000.00	SUPPLIES
BEST STEPS ABROAD	2,968.00	PROFESSIONAL SERVICES
BIG RED LOCKSMITHS, INC.	110.00	REPAIRS
BISHOP BUSINESS EQUIPMENT	985.00	SUPPLIES
BLACK HILLS ENERGY	7,738.51	FUEL
BLICK ART MATERIALS, LLC.	346.31	SUPPLIES
BOILER CHILLER SYSTEMS LLC	765.00	BUILDING IMPROVEMENT
BOUND TO STAY BOUND	236.95	SUPPLIES
BP BUSINESS SOLUTIONS	5,217.97	GAS, DIESEL, OIL
BPS FOUNDATION - LAC	100.00	SUPPLIES
BRIGGS, INC.	872.28	BUILDING IMPROVEMENT
BUILDERS SUPPLY CO., INC.	153.75	BUILDING IMPROVEMENT
CARDMEMBER SERVICE	1,500.00	REPAIRS
CARDMEMBER SERVICE	1,715.84	SUPPLIES
CARLINA SMITH	240.00	MISCELLANEOUS
CAROLINA BIOLOGICAL SUPPLY CO	303.93	SUPPLIES
CARPENTER PAPER COMPANY	12,050.42	SUPPLIES
CARPENTER PAPER COMPANY	9,488.64	SUPPLIES
CF WEBTOOLS	5,700.00	COMPUTER HARDWARE
CINDY GENDEL	160.00	EMPLOYEE TRAINING & DEVELOPMNT
CINTAS CORPORATION	412.30	PROFESSIONAL SERVICES
COCA-COLA OF OMAHA	4,003.13	FOOD
COLLINS SPORTS MEDICINE	81.24	SUPPLIES
COMMERCE BANK	2,941.33	CONTRACTED TRANSPORTATION
CONSTELLATION ENERGY	16,639.11	FUEL
CONTINENTAL RESEARCH CORP.	960.27	SUPPLIES
CONTROL DEPOT	145.44	BUILDING IMPROVEMENT
CONTROL MANAGEMENT, INC	351.00	BUILDING IMPROVEMENT
CORNHUSKER INTL TRUCKS, INC.	1,553.10	REPAIRS
CORNHUSKER INTL TRUCKS, INC.	2,391.98	TIRES & PARTS
COURTNEY SMEBY	73.21	SUPPLIES
COX BUSINESS SERVICES	21,477.75	TELECOMMUNICATIONS
COX BUSINESS SERVICES	8,409.45	TELECOMMUNICATIONS
COX BUSINESS SERVICES	23,494.35	TELECOMMUNICATIONS
CRCC	2,175.00	TUITION-OTHER AGENCIES
CRCC	6,629.33	TUITION-OTHER AGENCIES
CREIGHTON EMS EDUCATION	18.50	PROFESSIONAL SERVICES
CUMMINS CENTRAL POWER, LLC	79.75	TIRES & PARTS
CURZON PROMOTIONAL GRAPHICS	575.00	SUPPLIES
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	1,760.71	BUILDING IMPROVEMENT

06-01-2022

DATASHIELD CORPORATION	68.00	TRASH REMOVAL
DE LAGE LANDEN FINANCIAL SERVICES, INC	426.79	FURNITURE & EQUIPMENT
DE LAGE LANDEN FINANCIAL SERVICES, INC	426.79	FURNITURE & EQUIPMENT
DE LAGE LANDEN FINANCIAL SERVICES, INC	402.64	FURNITURE & EQUIPMENT
DELTA FOREMOST CHEMICAL CORP.	1,656.15	SUPPLIES
DEMCO, INC.	147.12	SUPPLIES
DIAMOND VOGEL	200.69	BUILDING IMPROVEMENT
DIANE ELLIS	2,761.97	PROFESSIONAL SERVICES
DIETZE MUSIC	364.00	REPAIRS
DISCOVERY EDUCATION	56,000.00	EMPLOYEE TRAINING & DEVELOPMNT
DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
DISTRICT REVOLVING ACCOUNT	265.34	POSTAGE
DISTRICT REVOLVING ACCOUNT	715.00	PROFESSIONAL SERVICES
DISTRICT REVOLVING ACCOUNT	-106.00	REPAIRS
DISTRICT REVOLVING ACCOUNT	26,308.91	SUPPLIES
DISTRICT REVOLVING ACCOUNT	358.50	TRASH REMOVAL
DRAMATISTS PLAY SVCS INC	625.57	SUPPLIES
E.S.U. #3	306.00	EMPLOYEE TRAINING & DEVELOPMNT
E.S.U. #3	8,584.00	SUPPLIES
E.S.U. #3	1,760.00	TUITION-OTHER AGENCIES
EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
EASY WAY SAFETY SERVICES, INC.	525.00	TIRES & PARTS
EGAN SUPPLY	3,949.00	FURNITURE & EQUIPMENT
EGAN SUPPLY	1,245.00	REPAIRS
EGAN SUPPLY	42,862.28	SUPPLIES
EGAN SUPPLY	632.42	SUPPLIES
ELECTRIC COMPANY OF OMAHA	3,987.00	BUILDING PROJECTS
ELECTRONIC CONTRACTING COMPANY	1,688.73	BUILDING IMPROVEMENT
EMS LINQ	90,664.24	SOFTWARE
EYMAN PLUMBING, INC.	1,340.02	BUILDING IMPROVEMENT
FAMILY FARE SUPERMARKET	1,092.40	SUPPLIES
FAMILY FARE SUPERMARKET	13.35	FOOD
FARNER-BOCKEN COMPANY	3,298.89	FOOD
FATHER FLANAGAN'S BOYS' HOME	47,190.00	PROFESSIONAL SERVICES
FERRELLGAS	13,404.31	GAS, DIESEL, OIL
FIELD PAPER COMPANY	2,632.65	SUPPLIES
FLEETPRIDE	5.46	SUPPLIES
FLEETPRIDE	495.97	TIRES & PARTS
FLEETPRIDE	43.59	SUPPLIES
FLINN SCIENTIFIC, INC.	499.05	SUPPLIES

06-01-2022

FOLLETT CONTENT SOLUTIONS, LLC	2,486.09	SUPPLIES
FOLLETT CONTENT SOLUTIONS, LLC	128.48	TEXTBOOKS & PERIODICALS
FONTENELLE NATURE ASSOCIATION	317.75	SUPPLIES
FREEDOM FLIGHT MODELS	152.00	SUPPLIES
GENERAL FIRE AND SAFETY EQUIPMENT CO.	2,515.50	BUILDING IMPROVEMENT
GENERAL FIRE AND SAFETY EQUIPMENT CO.	899.00	BUILDING PROJECTS
GLENNA FISHER	3,858.25	PROFESSIONAL SERVICES
GOALS	2,100.00	PROFESSIONAL SERVICES
GOODWIN TUCKER GROUP	484.00	BUILDING IMPROVEMENT
GRAINGER, INC.	1,250.07	BUILDING IMPROVEMENT
GRAINGER, INC.	101.36	REPAIRS
GRANTPROSE INC.	4,350.00	PROFESSIONAL SERVICES
GREATER BELLEVUE AREA CHAMBER OF COMMERC	750.00	EMPLOYEE TRAINING & DEVELOPMNT
GREENBERG FRUIT COMPANY	6,190.47	FOOD
GREENLIFE GARDENS, INC.	1,985.00	SITE IMPROVEMENTS
HAUFF SPORTS	875.95	SUPPLIES
HEADSETS.COM, INC.	398.95	SUPPLIES
HEARTLAND SCENIC STUDIO, INC	82.50	SUPPLIES
HILAND DAIRY	46,264.14	FOOD
HILLYARD	1,310.56	SUPPLIES
HOLDAHL, INC.	319.69	BUILDING IMPROVEMENT
HOSA NEBRASKA	330.00	EMPLOYEE TRAINING & DEVELOPMNT
HOTSY EQUIPMENT CO.	2,052.61	REPAIRS
IT SAVVY	2,526.60	SOFTWARE
J & J SMALL ENGINE SERVICE, INC.	135.19	REPAIRS
J & J SMALL ENGINE SERVICE, INC.	790.06	SUPPLIES
JACOB COPPOLA	30.25	MISCELLANEOUS
JEFF RIPPE	352.00	EMPLOYEE TRAINING & DEVELOPMNT
JODON'S	321.50	SUPPLIES
JOHN DEERE FINANCIAL	186.54	REPAIRS
JOHNSTONE SUPPLY	947.05	BUILDING IMPROVEMENT
JONES AUTOMOTIVE INC	8.52	TIRES & PARTS
JOSTENS INC.	375.11	SUPPLIES
JUNIOR LIBRARY GUILD	421.10	SUPPLIES
KAPCO	103.88	SUPPLIES
KELLY GOMEZ	66.15	SUPPLIES
KELLY GOMEZ	234.21	SUPPLIES
KIMBALL MIDWEST	581.14	TIRES & PARTS
LANGUAGE TESTING INTERNATIONAL, INC	30.00	PROFESSIONAL SERVICES
LEADING EDGE LAMINATING	1,403.55	SUPPLIES

06-01-2022

LEAH STEDNITZ	256.80	MISCELLANEOUS
LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
LOIS BALSILLIE	183.00	PROFESSIONAL SERVICES
LOWE'S	948.87	SUPPLIES
MACGILL	518.62	SUPPLIES
MAKERBOT	160.29	SUPPLIES
MARY E PITTS	976.00	PROFESSIONAL SERVICES
MARY HANSEN	272.39	SUPPLIES
MATHESON TRI-GAS, INC.	163.15	TIRES & PARTS
MAXIM HEALTHCARE SERVICES, INC.	3,755.52	TUITION-OTHER AGENCIES
MECHANICAL SALES, INC.	706.50	BUILDING IMPROVEMENT
MEJIA ROOFING & CONTRACTORS	650.00	BUILDING IMPROVEMENT
MENARDS, INC.	1,768.95	REPAIRS
MENARDS, INC.	5,165.88	SUPPLIES
MENARDS, INC.	60.47	REPAIRS
METAL DOORS & HARDWARE COMPANY	305.00	BUILDING IMPROVEMENT
METROPOLITAN UTILITIES DIST.	10,873.94	FUEL
METROPOLITAN UTILITIES DIST.	18,384.25	WATER & SEWER
MINNESOTA CLAY CO., USA	1,176.29	SUPPLIES
MIRACLE RECREATION EQUIP CO.	883.21	BUILDING IMPROVEMENT
MISSION ACTIVITY FUND	150.00	SUPPLIES
MMC CONTRACTORS, INC.	239.00	REPAIRS
NAPA AUTO PARTS	114.71	REPAIRS
NAPA AUTO PARTS	23.07	SUPPLIES
NAPA AUTO PARTS	637.24	TIRES & PARTS
NASPA	180.00	EMPLOYEE TRAINING & DEVELOPMNT
NATIONAL SCHOOL PUBLIC RELATIONS	295.00	PROFESSIONAL SERVICES
NCS PEARSON INCORPORATED	1,693.65	SUPPLIES
NEBRASKA - IOWA SUPPLY CO. INC.	64,185.43	GAS, DIESEL, OIL
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	675.00	EMPLOYEE TRAINING & DEVELOPMNT
NEBRASKA FURNITURE MART	2,140.85	SUPPLIES
NEBRASKA STATE FIRE MARSHAL FUELS	120.00	PROFESSIONAL SERVICES
NEBRASKA-IOWA INDUSTRIAL FASTENERS, CORP	1,672.13	GAS, DIESEL, OIL
NEBTOPSS CONFERENCE	25.00	EMPLOYEE TRAINING & DEVELOPMNT
NEW HORIZONS LLC	1,500.00	BUILDING IMPROVEMENT
OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	1,246.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	91.98	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	6,699.31	SUPPLIES
OHARCO	2,114.31	BUILDING IMPROVEMENT

06-01-2022

OMAHA DOOR & WINDOW CO, INC	842.72	BUILDING IMPROVEMENT
OMAHA PUBLIC POWER DISTRICT	142,511.74	ELECTRICITY
OMAHA WORLD-HERALD MEDIA GROUP	6,459.84	ADVERTISING/PUBLICATION
ONE SOURCE, INC.	911.00	PROFESSIONAL SERVICES
OPC DIRECT	504.00	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	381.36	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	75.38	TIRES & PARTS
PAPILLION SANITATION	2,670.52	TRASH REMOVAL
PAPILLION SANITATION	1,786.36	TRASH REMOVAL
PARKING AREA MAINTENANCE INC.	3,475.00	BUILDING PROJECTS
PEPSI COLA COMPANY	318.20	FOOD
PERMA BOUND	83.43	SUPPLIES
PLIBRICO COMPANY, LLC.	1,592.45	BUILDING IMPROVEMENT
PORTER TRUSTIN CARLSON COMPANY	1,670.00	BUILDING PROJECTS
PRESTO-X	27.00	BUILDING IMPROVEMENT
PRESTO-X	5,672.00	SITE IMPROVEMENTS
PRIME SECURED, INC	4,024.68	BUILDING IMPROVEMENT
PROJECT LEAD THE WAY	950.00	SUPPLIES
QUADIENT	3,059.30	POSTAGE
RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
RAPIDSCALE INC	2,170.00	SOFTWARE
RAY MARTIN COMPANY	1,268.00	BUILDING IMPROVEMENT
REALITYWORKS, INC.	106.00	SUPPLIES
RESOURCE RENTAL CENTER	125.00	SUPPLIES
RIVERSIDE TECHNOLOGIES, INC.	4.25	BUILDING IMPROVEMENT
ROTELLA'S ITALIAN BAKERY, INC.	10,232.68	FOOD
SCHOLASTIC BOOK CLUBS INC.	266.43	SUPPLIES
SCHOLASTIC BOOK CLUBS INC.	330.01	SUPPLIES
SCHOOL EXCESS	795.00	SUPPLIES
SCHOOL NURSE SUPPLY, INC.	182.00	SUPPLIES
SCHOOL SPECIALTY, LLC	181.03	EMPLOYEE TRAINING & DEVELOPMNT
SCHOOL SPECIALTY, LLC	7,084.52	SUPPLIES
SCHOOL TRADITIONS	88.80	SUPPLIES
SCOTT EBY	67.00	EMPLOYEE TRAINING & DEVELOPMNT
SERVTECH	1,708.78	BUILDING PROJECTS
SHELY PENKE	160.00	EMPLOYEE TRAINING & DEVELOPMNT
SHELY PENKE	195.00	EMPLOYEE TRAINING & DEVELOPMNT
SHERWIN-WILLIAMS	651.45	REPAIRS
SHERWIN-WILLIAMS	95.24	SUPPLIES
SHOELESS DESIGNS	2,500.00	SUPPLIES

06-01-2022

SITE ONE LANDSCAPE SUPPLY	2,558.37	SITE IMPROVEMENTS
SNYDER CHARLES ON THERAPY SERVICES PC	16,537.50	TUITION-OTHER AGENCIES
SOCIAL THINKING	321.26	SUPPLIES
SORENSEN COMMUNITY INTERPRETING SERVICES	307.50	PROFESSIONAL SERVICES
SOUTHERNCARLSON, INC	71.30	REPAIRS
SOUTHPAW INTERPRETING	90.00	PROFESSIONAL SERVICES
SOUTHSIDE PLUMBING, LLC.	450.00	BUILDING IMPROVEMENT
SPECIALIST ID, INC.	915.00	SUPPLIES
SPORTS UNLIMITED	879.90	SUPPLIES
SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS	68,225.30	LAND & LAND IMPROVEMENTS
STAPLES ADVANTAGE	409.23	SUPPLIES
STEPHANIE BEST	268.45	MISCELLANEOUS
STEVE'S FLOOR COVERINGS, INC.	300.00	BUILDING IMPROVEMENT
SUBURBAN NEWSPAPERS, INC.	346.75	ADVERTISING/PUBLICATION
SUE FJELSTAD	270.00	SUPPLIES
SWEETWATER	1,444.00	RENTALS/LEASE PURCHASE
SWEETWATER	600.00	SUPPLIES
SYSCO LINCOLN	180,983.09	FOOD
TALX CORPORATION	80.00	PROFESSIONAL SERVICES
TAYLOR MUSIC	25,000.00	SUPPLIES
TEACHER DIRECT	125.86	SUPPLIES
TERRIE BROWN	64.46	SUPPLIES
TERRY HILL	464.89	SUPPLIES
TERRY HUGHES TREE SERVICE	8,803.85	SITE IMPROVEMENTS
THE BOOKWORM, INC	165.45	SUPPLIES
THE COLLEGE BOARD	4,648.00	SUPPLIES
THE COLLEGE BOARD	3,059.00	SUPPLIES
THE FILTER SHOP	4,840.19	SUPPLIES
THE HOME DEPOT PRO	279.60	SUPPLIES
THE MANDT SYSTEM, INC.	2,249.00	EMPLOYEE TRAINING & DEVELOPMNT
TOM'S ENGRAVING	23.00	SUPPLIES
TREES, SHRUBS & MORE	392.00	REPAIRS
TRUCK CENTER COMPANIES	10,443.76	TIRES & PARTS
TY'S OUTDOOR POWER INC.	762.98	REPAIRS
TY'S OUTDOOR POWER INC.	285.45	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	15.80	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	1,567.00	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	547.49	FURNITURE & EQUIPMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	315.00	PROFESSIONAL SERVICES
U.S. BANK CORPORATE PAYMENT SYSTEMS	665.47	REPAIRS

06-01-2022

U.S. BANK CORPORATE PAYMENT SYSTEMS	249.00	SOFTWARE
U.S. BANK CORPORATE PAYMENT SYSTEMS	16,032.31	SUPPLIES
U.S. BANK EQUIPMENT FINANCE	10,087.48	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	10,898.67	SUPPLIES
U.S. GAMES	298.36	SUPPLIES
UNIFIRST CORPORATION	1,062.20	PROFESSIONAL SERVICES
UNIVERSITY OF NEB MEDICAL CENTER	22,671.50	TUITION-OTHER AGENCIES
UPS	89.83	POSTAGE
VERIZON WIRELESS	33.67	SUPPLIES
VERIZON WIRELESS	131.85	TELECOMMUNICATIONS
VOSS LIGHTING	1,754.68	SUPPLIES
WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
WEST MUSIC CO	3,418.40	RENTALS/LEASE PURCHASE
WEST MUSIC CO	80.95	SUPPLIES
WESTLAKE HARDWARE	224.55	REPAIRS
WESTLAKE HARDWARE	54.84	SUPPLIES
WESTLAKE HARDWARE	16.32	REPAIRS
WHITE WOLF WEB OFFSET PRINTERS	400.33	SUPPLIES
WORLD OF WONDER	936.30	SUPPLIES
EMPLOYEES	9,226,446.03	SALARIES & BENEFITS

(b) Election of New Teachers

Recommended action: "that (1) Morgan Brown, (2) Dorothy Cook, (3) Stephanie Dicken, (4) Erika Fitzpatrick, (5) Brittney Jones, (6) Janice Miller, (7) Kate Thier and (8) Sarah Waller 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. Morgan Brown	UNO	BS/2 years	Vocal Music
2. Dorothy Cook	Concordia University	BS/none	Elementary
3. Stephanie Dicken	UNL	MS/12 years	Elementary
4. Erika Fitzpatrick	UNLV	MS/11 years	Special Education
5. Brittney Jones	University of Texas	BS/3.5 years	Elementary
6. Janice Miller	Wayne State	MS/23 years	Art
7. Kate Thier	Hastings	BS/none	Special Education
8. Sarah Waller	UNO	BS/none	Social Studies

**INTERLOCAL AGREEMENT
FOR
THE PURCHASE OF NATURAL GAS AND RELATED SERVICES**

This Interlocal Agreement for Natural Gas and Related Services (“Agreement”) is made and entered into by and between separate political subdivisions of the State of Nebraska.

The Interlocal created through this Agreement will be referred to as Nebraska Joint Utilities Management Program (NJUMP).

The Nebraska Association of School Boards (NASB) is a corporation formed by Nebraska public school boards to stimulate and contribute to the continuing improvement of public elementary and secondary education including increased efficiency and economy for the ultimate benefit of Nebraska citizens. NASB shall assist in exploring the functions related to the necessary administrative and management services required by this Agreement.

Nebraska law permits two or more public agencies to enter into arrangements defined under Nebraska statutes as Interlocal Cooperatives.

Participant shall mean (a) a public school as defined in §79-101, (b) an educational service unit established under §79-2201, and (c) a technical community college established under §79-2636.

Authority:

Participant has the authority to procure and is responsible to ensure adequate natural gas service for its facilities.

Participant has the authority to enter into any contracts to effectuate its responsibilities relating to procurement of natural gas and energy related services.

Participant desires to enter into this agreement to provide reliable, cost effective natural gas and energy related services for its facilities.

Participant contemplates on taking necessary and appropriate actions to support the objective of providing cost effective natural gas and energy related services for its facilities.

Article XV, Section 18 of the Constitution of the State of Nebraska and the Interlocal Cooperation Act of the State of Nebraska, Neb. Rev. Stat. §§ 13-801 et seq., (the “Act”), authorize any two or more public agencies to enter into agreements for joint or cooperative exercise of power, privilege or authority exercised or capable of exercise individually by such public agencies. Participants are public agencies within the meaning of the Act.

Purpose:

It is the purpose of this Agreement for Participants to make the most efficient use of their powers by cooperating with each other on the basis of mutual advantage and timely providing services and facilities as identified in this Agreement and in any addendum to this Agreement that will accord best with the geographic, economic, population and other factors influencing the needs and development of local political bodies.

Participation:

Participant hereby agrees to participate in NJUMP under the terms of this Agreement and the Bylaws of NJUMP. Only those Participants who are members of the Nebraska Association of Schools Boards shall be eligible to participate in NJUMP. Final determination of membership into NJUMP must be approved by the NJUMP Board or a committee thereof.

Administration:

In order to carry out the purposes of NJUMP, NJUMP may exercise and enjoy all powers, privileges, and authority exercised and capable of exercise by an Interlocal created pursuant to the Act, including, but not limited to the power to issue bonds or other obligations on behalf of Participants as a body as a whole.

NJUMP shall be administered by a Board of Trustees consisting of two voting ex-officio members and nine (9) persons, who are elected officials or appointed officials of the member Participants. The nine members of the Board of Trustees shall be elected by a vote of the Board of Directors of NASB. A person elected to the Board of Trustees shall serve for a three year term. A vacancy on the Board shall be filled by the vote of the Board of the Directors of NASB. The person appointed to fill a vacancy shall serve for the remainder of the term of the vacating Trustee. Each board member shall be entitled to one vote in all matters that come before the board. The two ex-officio members to the board shall be the current President of the NASB and the Executive Director of the NASB.

Initial nominations for members of the NJUMP Board shall be made by the Executive Director of NASB, who shall nominate at least one person for each of the nine elected positions and designate nominations by the three staggered terms in office so as to allow three of the nine NJUMP Board members to be up for reelection each year. For subsequent elections, a NJUMP nominating committee comprised of: (1) the Chair of NJUMP, (2) the Executive Director of NASB, and (3) a person selected by the Board of Trustees will request nominations from the member participants and give its recommendation for Board of Trustees member nomination to the NASB Board of Directors for its approval.

The Board of Trustees shall be responsible for administering the cooperative undertakings of NJUMP.

The NJUMP Board may assign responsibilities for functions and services to appropriate parties and may designate a representative who shall be the primary contact point for Participants and other parties involved.

The NJUMP Board may retain the services of such legal counsel, auditors, consultants, marketers, program administrators, and other advisors as it deems necessary to carry out the business and purpose of the Interlocal.

The NJUMP Board shall adopt an annual budget providing for financing the costs of any joint or cooperative undertaking pursuant to this Agreement.

NJUMP shall be financed by monies collected from appointed NJUMP Program Administrator(s).

Any real and personal property may be acquired, held and disposed as set forth in this Agreement or any amendment hereto. NJUMP may lease, purchase or acquire by any means, from participant or from any other source, such real and personal property as is required and necessary for effectuating the purposes of this Agreement. The title to all such property, personal or real, shall be held in the name of NJUMP. If a Participant should be required to purchase real or personal property at its facilities to best achieve the purposes of this agreement, such real or personal property shall remain property of the Participant.

Participants may meet from time to time to discuss any matters pertinent to this Agreement or the functions of NJUMP and its board.

Terms of Agreement and Service:

This Agreement shall become effective and binding upon its ratification by the governing board of each Participant.

The term of this Agreement is for not more than four years from the date of the execution of this Agreement, provided that this Agreement shall be considered automatically renewed for successive three year terms unless all Participants and/or the Board of Trustees gives notice as required herein that the Agreement shall not automatically renew. Additionally, the Board of Trustees may take action to approve extending the existence of NJUMP for additional successive four year periods.

A Participant may withdraw from this Agreement by providing written notice to NJUMP and the other Participants at least 365 days prior to the end of the third year of this agreement's initial term or from any third year of a renewal term of this agreement. Any termination from this agreement is to be effective 12:01A.M. of the Participant's first available succeeding distribution switch date which precedes June 30th of the third year of this agreement.

An action to dissolve NJUMP must be communicated to all Participants and give Participants at least 30 days notice prior to its effective date. It is understood that specific individual

Participants (as defined in this Agreement) may change during the duration of NJUMP's existence.

Participants may be responsible for reaffirming their participation on an annual basis in order to accommodate administrators and others involved in the procurement of products and services on behalf of NJUMP.

The effective date on which natural gas service is to be procured through NJUMP shall be no later than the immediate succeeding June 30th after execution of this agreement and the point in time thereafter in which a distribution switch can be made.

Participants shall not resell any Natural Gas Service procured by NJUMP under this agreement, but participant can require any tenant or occupant of a participant's facility to reimburse the participant for the use of natural gas in connection with such tenancy or occupancy.

In the event a Participant fails to perform its obligations pursuant to this Agreement, NJUMP shall give written notice to the individual Participant specifying such failure to perform and establish a reasonable period in which the Participant shall have to fulfill its obligations pursuant to this agreement. If the Participant's failure to perform its obligation is continuing, NJUMP may immediately terminate this agreement.

Any distribution of NJUMP funds, either partial or complete, shall be approved by the NJUMP Board of Trustees. Any collective distribution return to the Participants shall be allocated among such Participants in proportion to the annual usage of each Participant as compared to the total usage of the Interlocal during the immediately preceding twelve month agreement period.

Upon termination of NJUMP's existence, any personal and real property as well as surplus funds shall be distributed among the existing Participants (as determined and recognized by the NJUMP Board of Trustees). Such distribution shall be allocated among such Participants in proportion to the annual usage of each Participant as compared to the total usage of the Interlocal during the immediately preceding twelve month agreement period.

Indemnification:

Each Participant shall indemnify and hold harmless the other parties and its board, employees and agents, from any claims, expenses, (including attorneys' fees and litigation expenses), for any damages or losses it may suffer as a result of any claims made regarding the validity of this agreement or the effect of this agreement on the expenditure or revenue authority of a Participant, including but not limited to taxpayer or regulatory claims.

Assignment:

This Agreement shall be binding upon and inure to the benefit of the Participants and their successors or assigns; provided however that this Agreement shall not be assigned or otherwise transferred to a third party without the prior written consent of the other Participants to the Agreement.

Notices:

All notices or other communications which are required or permitted herein shall be in writing and sufficiently delivered to each Participant.

Fiscal Year:

The Fiscal year shall be end June 30th of each year.

Place of Business:

The principal place of business for NJUMP shall be at the offices of the Nebraska Association of School Boards. The NJUMP Board may employ necessary staff and may purchase, lease, or rent real and personal property in order to carry out the business of NJUMP.

Governing Law:

This Agreement shall be governed by and interpreted in accordance with the statutory and decisional law of the State of Nebraska.

Entire Agreement:

This Agreement, including any associated exhibits and any amendments, constitutes the entire Agreement of the Parties with respect to the subject matter hereof. All prior agreements, representations of NJUMP, statements, and negotiations are hereby superceded. This Agreement may be amended only by a writing execution by all Participants.

IN WITNESS WHEREOF, each of the Participants has caused this Interlocal Agreement for Natural Gas and Related Services to be executed by its duly authorized officer as of the day and year shown below.

**RESOLUTION
FOR AMENDMENT AND ADDENDUM TO
NJUMP
INTERLOCAL AGREEMENT**
Effective August 1, 2022

WHEREAS, participant hereby enters into an interlocal agreement with other public entities to form and participate in the Nebraska Joint Utilities Management Program (otherwise referred to as NJUMP) as authorized by the Interlocal Cooperation Act, Neb Stat. §13-801 and

WHEREAS, participant is allowed to participate in said cooperative undertakings; and

WHEREAS, this interlocal agreement will automatically renew July 1, 2026, and

NOW THEREFORE, BE IT RESOLVED that the governing board hereby:

1. Declares the board will initiate participation in NJUMP and hereby accepts the Participation Agreement which is attached to this resolution.

After motion duly made by _____ and seconded by _____, the following members voted by roll call vote in favor of passage and adoption of the said Resolution:

The following members voted against the same:

The following members voted absent or not voting:

PASSED AND APPROVED this _____ day of _____, 20__.

Participant Name (*School, ESU or Community College*) _____

Signature from an Official of the Participant _____

Please print name and title _____

BELLEVUE PARAPROFESSIONALS 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 paraprofessional employees currently employed by the Bellevue School District in the following classifications: Clerical/Instructional, Special Education/Health, and Day Care/Day Care Site Leaders.

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.

ARTICLE 4
JOB VACANCIES

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

Paraprofessional 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 paraprofessional employees hired prior to September 1, 2004, 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 four per year at the employee's current hourly wage rate (*see example below). Employees who terminate after completion of a school year will have the leave hours earned during their final month 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.

*Example: Five years of service x four days per year = twenty days. Employee will receive one-half of the accumulated days of leave above 20 days.

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 paraprofessional 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:

1. alone on his/her own behalf; or
2. 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, 2021, 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**

Paraprofessionals 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 paraprofessionals. 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**

		<u>2020/2021</u>		<u>2021/2022</u>
Clerical/Instructional Para	50¢ increase	\$ 12.68/hr.	25¢ increase	\$ 12.93/hr.
Special Education/Health Resource	50¢ increase	\$ 13.03/hr.	25¢ increase	\$ 13.28/hr.
Special Education Life Skills/Level 3/Preschool	80¢ increase	\$ 13.33/hr.	25¢ increase	\$ 13.58/hr.
Day Care Para*	50¢ increase	\$ 13.18/hr.	25¢ increase	\$ 13.43/hr.
Day Care Site Leader*	80¢ increase	\$ 13.98/hr.	25¢ increase	\$ 14.23/hr.
Day Care Site Leader* Large Site	\$1.10 increase	\$ 14.28/hr.	25¢ increase	\$ 14.53/hr.

Long Service Increment

The District will pay to each qualified employee the following long service increment:

1. An additional 2% of the current contract base hourly wage to each employee who has completed 10 years of continuous service.
2. An additional 2.75% of the current contract base hourly wage to each employee who has completed 15 years of continuous service.
3. An additional 3.75% of the current contract base hourly wage to each employee who has completed 20 years of continuous service.

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.

**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, 2020.

SCHOOL DISTRICT NUMBER 1
SARPY COUNTY, NEBRASKA

SERVICE EMPLOYEES INTERNATIONAL UNION
LOCAL 226

BY Shawna Smith

BY [Signature]

**ADDENDUM
*DAY CARE EMPLOYEES**

All Day Care employees agree to work the following:

- 6 non-student school days
- 3 weeks elementary summer school before and after school day care program
- 2 weeks summer consolidated day care program (Day Care Paras)
- 3 weeks summer consolidated day care program (Day Care Site Leaders)
- emergency closing days (i.e. snow days) – all working employees will be paid time and a half

Employees are encouraged to work beyond the agreed upon number of days.

BELLEVUE PARAPROFESSIONALS 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 paraprofessional employees currently employed by the Bellevue School District in the following classifications: Clerical/Instructional, Special Education/Health, and Day Care/Day Care Site Leaders.

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.

ARTICLE 4
JOB VACANCIES

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

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

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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 paraprofessional employees hired prior to September 1, 2004, 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
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- 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.

*Example: Five years of service x four days per year = twenty days. Employee will receive one-half of the accumulated days of leave above 20 days.

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 paraprofessional 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:

1. alone on his/her own behalf; or
2. 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**

Paraprofessionals 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 paraprofessionals. 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**

		<u>2022/2023</u>		<u>2023/2024</u>
Clerical/Instructional Para	\$1.30 increase	\$ 14.23/hr.	0¢ increase	\$ 14.23/hr.
Special Education Resource	\$1.30 increase	\$ 14.58/hr.	0¢ increase	\$ 14.58/hr.
Special Education/Health Life Skills/Level 3/Preschool	\$1.30 increase	\$ 14.88/hr.	0¢ increase	\$ 14.88/hr.
Day Care Para	\$1.30 increase	\$ 14.73/hr.	0¢ increase	\$ 14.73/hr.
Day Care Site Leader	\$1.30 increase	\$ 15.53/hr.	0¢ increase	\$ 15.53/hr.
Day Care Site Leader Large Site (FV, BV, LL, WR)	\$1.30 increase	\$ 15.83/hr.	0¢ increase	\$ 15.83/hr.

Paraprofessionals employed in an educational capacity at a Title I School will receive a 15¢/hr shift differential due to the educational qualifications required.

Long Service Increment

The District will pay to each qualified employee the following long service increment:

1. An additional 2% of the current contract base hourly wage to each employee who has completed 10 years of continuous service.
2. An additional 2.75% of the current contract base hourly wage to each employee who has completed 15 years of continuous service.
3. An additional 3.75% of the current contract base hourly wage to each employee who has completed 20 years of continuous service.

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.

**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 **XX** day of June, 2022.

SCHOOL DISTRICT NUMBER 1
SARPY COUNTY, NEBRASKA

SERVICE EMPLOYEES INTERNATIONAL UNION
LOCAL 226

BY _____

BY _____

**ADDENDUM
*DAY CARE EMPLOYEES**

All Day Care employees agree to work the following:

- 6 non-student school days
- 3 weeks elementary summer school before and after school day care program
- 2 weeks summer consolidated day care program (Day Care Paras)
- 3 weeks summer consolidated day care program (Day Care Site Leaders)
- emergency closing days, as needed (i.e. snow days) – all working employees will be paid time and a half

Employees are encouraged to work beyond the agreed upon number of days.

Strategic Plan Priority 5-Board Update

June 2022

Priority V: Allocation of Resources

Strategy 5.1: Prioritize resources to meet student needs, support strategic goals, and meet future obligations.

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

Dr. Sharra Smith provided the school board a report of all certified and classified staffing in the district during the October Board meeting. This report provides transparency in staffing at the building site level and can be utilized to evaluate FTE allocation at all schools and program sites. [2021/22 District Staffing Report-Certified](#); [2021/22 District Staffing Report-Classified](#)

5.1(b) Conduct a districtwide instructional time study to inform decisions related to the length of the school day and the district calendar.

The district has not taken any additional action related to changing the amount of instructional time during a school day. The board did make a calendar adjustment for the 2021-22 school year in October that provided staff and students two days off the week of Thanksgiving.

The Board approved the new calendar for 2023-24 and revised the 2022-23 calendar to reflect the addition of Juneteenth as a school-recognized holiday which aligns the district with other state-level offices. Additionally, they revised and approved a full week's break at Thanksgiving. To make this change without losing student contact days. Instead, the district converted the Professional Learning/Professional Workdays in November and March to student contact days. the district made up the teacher contract credit time (2 days) by giving teachers credit for time spent working outside their normal work schedule (Paper grading, Preparation, etc.).

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

The district continues to monitor class size and staffing at all buildings to ensure that resources are provided to meet the unique needs of all buildings. Special efforts have been made to secure special education staffing and sped staffing positions are being prioritized to ensure we fill positions in buildings with the greatest needs based on student caseload weighted parameters.

The district also recently applied for and received \$460,000 in additional ESSERS funds to support Betz, Birchcrest, and Mission students. These funds are to be used to provide quality after-school and summer programs to support students in high-needs schools. The district will be working with these locations this summer to develop the additional programing.

5.1(d) Evaluate current facility needs, building utilization, and enrollment to assess future district needs.

The district continues to monitor enrollment trends. The district has experienced a reduction in students over the past five years. Some of this is a result of the loss of open enrollment students. Some of the loss is from a slight increase in home school students as a result of the pandemic. Enrollment increased slightly from 2020 to 2021. BPS enrollment as of October 1, 2021 was 9,571. The district closed the 21-22 year with an overall enrollment of 9,655. This is similar to the end-of-year enrollment form 2021-22.

5.1(e) Develop a district strategic abandonment process and program evaluation procedure to evaluate initiatives.

The district will begin work on this during the 2022-23 school year.

Strategy 5.2: Increase district resources to support student learning needs.

5.2(a) Actively lobby for federal impact aid and state aid.

Dr. Rippe continues to participate in the Military Impacted Schools Association organization to lobby for additional impact aid funds and associate programs that can support our students. due to Covid, the meetings this year were virtual/zoom meetings. Dr. Rippe also worked closely without district lobbyist, Mr. Radcliff, throughout the spring session of the state legislature.

5.2(b) Actively pursue federal, state, and local grants to support student learning.

The district has been awarded the following grants over the past 5 years. 2022-23 will be the final year for the Project STEM grant.

BPS Grant Awards:

2017-National Math and Science (NMSI)- \$1,400,000 for Advanced Placement support
2018-Project STEM (DoDEA)-\$1,250,000 for STEM training, equipment, reading intervention
2019-School Climate Transformation Grant (Dept. of Education)-\$2,800,000 for Boystown
Traning, Behavior Support, Drug Education, MTSS development, PBIS
2020-Project Career Launch (DoDEA)-\$1,500,000 for Health Science programing, dual
enrollment, and literacy/ELA support
2021-IMPACT-WL (DoDEA)-\$2,300,000 to support the implementation of dual enrollment for
all upper-level World Language Courses, WL curriculum, WL-Summer
Programs

In total, BPS has received over 9 million dollars in competitive grant-funded support since our 1st award in the summer of 2018.

5.2(c) Expand partnerships with Bellevue Public Schools Foundation.

The district continues to actively collaborate and support the BPS Ed Foundation. Three district administrators and three school board members serve on the foundation board. Over the past year,

the BPS Education Foundations has done a tremendous job of expanding fundraising efforts and support for all aspects of the district.