

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

A. Routine Business

A.1. Call to Order
Board President

A.2. Roll Call
Board Secretary

A.3. Open Meetings Law
Board President

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

A.4. Pledge of Allegiance
Board President

B. Consent Agenda
Board President

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

B.1. *Approval of Minutes
Board Secretary

Administrative Recommendation: Approve the Minutes of the June 6, 2022, Board of Education meeting.

B.2. *Treasurer's Report
Susan Brooks

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

B.3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$1,888,920.82.

B.4. *Release from Contract
Sharra Smith

Administrative Recommendation: (1) Taylor Esparza and (2) Jason Trummer be released from their contract effective May 25, 2022.

C. Action Items

C.1. Hearing on Student Fees
Board President

Nebraska Statute 79-2,134 requires the Board of Education to annually hold a public hearing to review the student fees policy. The statute also requires a review of the amount of money collected from students pursuant to, and the use of waivers provided in, the student fees policy for the prior school year.

In accordance with the statute, the Bellevue Public Schools collected \$254,867 for the provision of breakfast and lunch through the school lunch program. The District also collected \$55,750 for reimbursement to the school district for student activity cards, property lost or damaged by students, materials used for alternative projects when the completed project became the property of the student, and fees for late library books.

Attached is a copy of the Board Policy and Administrative Regulation 504.19.

C.2. Bond Project Update
Jeff Rippe

The Board will receive an update on bond projects.

C.2.a. Bond Oversight Committee
Bond Oversight Committee

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

C.2.b. Cafeteria Tables for Central Elementary
Greg Boettger

The administration will ask the Board to approve the bid from Sports Facility Management LLC in the amount of \$53,252.52 for the replacement of the cafeteria tables at Central Elementary.

D. Commendations

D.1. *National Speech and Debate Tournament

Bellevue West Forensics had two main event finalists at the National Speech and Debate Tournament in Louisville, KY. This is a first for Bellevue West and for the state of Nebraska. Senior Robyn Boyland finished 6th in Program Oral Interp with her program, "Black girls don't swim." Junior Tamyia Bender finished 6th in Original Oratory with her speech, "Thick thighs save lives." Tamyia automatically qualified for nationals next year in 2023. Bellevue West was awarded the School of Excellence Award! This honor places Bellevue West in the top 20 speech schools in the country, another first for Bellevue West. Congratulations Robyn, Tamyia & forensics coach, Becca Hier!

E. Information Items

E.1.2022-23 Budget Discussion

Susan Brooks

In August the Board will be asked to approve for publication the 2022-23 budget. Tonight, the Board will be given a report on the progress of the current budget and the forecast for spending and revenue for 2022-23.

E.2.Board Policy Review

Sue Fjelstad

The following Board Policy will be presented for review:

508.17 Seizure Safe Schools - Adopted

The board policy presented for review with approval scheduled for the August Board meeting.

E.3.2022-23 Board Meeting Calendar

Jeff Rippe

Tonight, the Board will discuss the 2022-23 Board Meeting Calendar and any possible changes or additions.

Attached is a copy of the 2022-23 Board Meeting Calendar.

E.4.*Committee on American Civics

Nicole Fox

The Board received a copy of the 2021-2022 Statement of Assurance form that is signed by principals that are in compliance with State Statue 79-724.

E.5.*Multicultural Education Program Evaluation

Nicole Fox

Nebraska Department of Education Rule 10 requires that the District Multicultural Education Program include arrangements to "Provide an annual status report of multicultural education to the local board of education" and "By November 1, 1995, and annually thereafter, each school district shall present evidence, in a form prescribed by the Department, that multicultural education is being taught to students in accordance with the multicultural program approved in 004.01F.

Curriculum: The District curriculum guides incorporate multicultural education. To ensure that the multicultural curriculum was implemented, teaching staff signed a "Verification of Completion" form on which the teachers indicated that they taught the appropriate multicultural concept activities in the curriculum. These forms were then submitted to the building principals.

Attached is a copy of the "Verification of Completion" form signed by each principal. This form is an assurance that the required multicultural education curriculum activities, or approved alternatives, were conducted in the principal's buildings.

Professional Development: Providing professional development opportunities for staff members is also required by Rule 10. Nebraska teacher certification requires a human relations course. In addition, the District has a process for provision of professional development in multicultural education including professional development for administrators, teachers, and support staff which is congruent with the District and program goals. Classes and workshops related to multicultural education were available for staff through the ESU, as well as area colleges and universities. The Curriculum Development Model and New Teacher Induction Program both address concepts and the importance of Multicultural Education.

F. 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.

Christine Clerc - COVID exposure/notification system and recording monthly meetings

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

BPS Foundation - Scott Eby, Maureen McNamara and Nina Wolford
Other Meetings Attended

H. Future Business
Board President

July 20, Bond Oversight Committee Meeting (Tentative)

August 1-4, New Teacher Orientation

August 4, New Teachers Luncheon, BPS Lied Activity Center, 11:30 am

August 8, Board of Education Meeting, Welcome Center, 6:30 p.m.

August 9, BPS Vendor Expo, Bellevue East Cafeteria, 7:30-8:15 a.m.

August 9, All-Staff General Session, Bellevue East Auditorium, 8:30 a.m.

August 10, Years of Service Recognition Luncheon, Welcome Center, 12noon

I. Adjourn
Board President

Adjourn the July 11, 2022 Meeting of the Board of Education.

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

DRAFT Minutes
June 6, 2022

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

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

A. Routine Business

A.1. Call to Order

A.2. Roll Call

Attendance Taken at 6:30 p.m.

Present Board Members:

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

Also, in Attendance:

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

Absent Board Members:

Nina Wolford:	Absent
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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 Science Olympiad

President Scott Eby and Dr. Rippe offered congratulations to Mission Middle School team who received 1st place for the 16th time in the Nebraska Science Olympiad Tournament. These students were presented a certificate on behalf of the Bellevue Public School District.

B.2. State Track

President Scott Eby and Dr. Rippe offered congratulations to the Bellevue West State Champions in the 4 x 100m relay team L.J. Richardson, Asher Jenkins, Kyrell Jordan and Dae’Vonn Hall. Also, Asher Jenkins was recognized for his 2nd place finish in the 400m dash. These students were presented a certificate on behalf of the Bellevue Public School District.

B.3. BPS Leadership Academy

President Scott Eby, Dr. Rippe, Dr. Robert Moore, and Dr. Kari Veleba offered congratulations to those who participated in the BPS Leadership Academy I and II. Each participant was 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 section F identified with an asterisk. Passed with a motion by Sarah Centineo and a second by Maureen McNamara.

C.1. *Approval of Minutes

Approved the Minutes of the May 9, 2022, Board of Education meeting.

C.2. *Treasurer's Report

Acknowledged receipt of the Treasurer’s Report for May, 2022.

C.3. *Payment of Claims

Approved the payment of claims totaling \$1,366,842.19.

C.4. *Release from Contract

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

C.5. *Election of New Teachers

(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 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. NJUMP Interlocal Agreement

Susan Brooks, Director of Fiscal Affairs provided the Board an explanation of NJUMP (Nebraska Joint Utilities Management Program) and the benefit it would bring to the district. There are 9 elementary schools, 2 middle schools and 1 high school that are eligible to participate in the program at no cost to the district.

Motion Passed: I move to approve participation in NJUMP and the Interlocal 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

D.2. Paraprofessional Negotiated Agreements

Prior to Dr. Rippe presenting the Paraprofessional Negotiated Agreement, public comment was received by Edward T. Ventura, Jr. who signed up to speak in support for more money for para's prior to the start of the meeting.

Dr. Rippe shared a two-year salary agreement was reached and ratified by the Local 226 representation employees from the Paraprofessional group.

Motion Passed: I move to approve the two-year Paraprofessional salary agreement as presented. Passed with a motion by Sarah Centineo and a second by Maureen McNamara.

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

E. Commendations

F. Information Items

F.1. Federal Grant Update

Dr. Robert Moore, Assistant Superintendent provided the Board an update on the grants the district has received. The Project STEM grant from the Department of Defense Education Activity was \$1,250,000 to focus on improving math and science performance, along with providing STEM training and resources for teachers and students. The School Climate Transformation grant from the US Department of Education was \$2,800,000 to improve climate, behavior, and social skills development. Also, this grant provided the Boys Town educational model, additional personnel,

and a drug education program. The Project Career Launch grant also from the Department of Defense Education Activity was \$1,500,000 for the development of the BPS Health Science Academy and to improve reading achievement. Finally, the IMPACT-WL grant was \$2,400,000 to improve and expand content-based instruction in world language, increase enrollment in world language and establish exploratory programs in world language across the district. The district has received a total of \$7,850,000 in grants and continues to research other grant opportunities.

F.2. *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

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

BPS Foundation – Maureen McNamara reported the Executive Board met on June 2nd. Also, the Foundation Golf tournament will be held July 15th at Platteview Country Club and the Gala is October 20th at the Beardmore Event Center.

Other Meetings Attended – Sarah Centineo held a discussion on the Nebraska Association of School Boards discontinuing the organization’s membership with the National School Board Association (NSBA).

I. Future Business

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

Motion Passed: I move to adjourn the June 6, 2022 Meeting of the Board of Education. Passed with a motion at 7:36 p.m. by Phil Davidson and a second by Sarah Centineo.

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

Secretary

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

June, 2022

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS
Financial Summary
June 2022

Accounts	Book Balance 05-30-22	Receipts	Expenditures	Book Balance 06-30-2022	Funds Invested 06-30-2022	Adjusted Balance 06-30-2022
General Fund*	17,511,334.83	7,613,508.17	9,332,906.52	15,791,936.48	8,800,204.38	6,991,732.10
District Revolving Account*	73,412.10	30,867.34	14,746.81	89,532.63	-	89,532.63
Special Building Fund*	4,763,618.00	8,253.15	89,020.42	4,682,850.73	4,530,595.04	152,255.69
Social Security & Retirement Fund*	6,236.20	1,439.87	2,220.05	5,456.02	-	5,456.02
Bond Debt Fund *	908,172.14	80,341.08		988,513.22	-	988,513.22
Bond Projects ICS Fund**	23,716,464.34	11,286.34	189,329.68	23,538,421.00	23,538,421.00	-
School Lunch Fund*	674,412.11	1,339,574.00	475,107.34	1,538,878.77	134,639.80	1,404,238.97
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*	263,388.33	-	32,926.81	230,461.52	173,470.53	56,990.99
Student Fees Fund*	30,518.54	765.00	8,243.54	23,040.00	-	23,040.00
Lewis & Clark Activity Fund*	44,635.71	4,115.50	1,217.95	47,533.26	-	47,533.26
Logan Activity Fund****	24,525.78	1,094.32	2,227.45	23,392.65	-	23,392.65
Mission Activity Fund*	18,700.25	597.15	2,729.15	16,568.25	-	16,568.25
BelleVue East Activity Fund*	440,388.48	58,377.54	85,016.23	413,749.79	-	413,749.79
BelleVue West Activity Fund*	319,042.76	41,352.47	26,689.97	333,705.26	-	333,705.26
District Activity Fund****	982,203.01	64,918.94	18,801.97	1,028,319.98	57,350.01	970,969.97
Totals	49,997,042.25	9,256,490.87	10,281,183.89	48,972,349.23	37,442,137.24	11,530,211.99

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.

June, 2022

Percent of Year

83%

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	\$ 24,105,545	\$ 23,659,805	63.53%
Public Power Sales Tax	\$ 450,000	\$ 471,406	\$ 442,909	104.76%
Motor Vehicle Tax	\$ 3,500,000	\$ 3,075,712	\$ 3,182,010	87.88%
Interest	\$ 10,000	\$ 3,030	\$ 11,730	30.30%
Other Local Receipts	\$ 500,000	\$ 480,912	\$ 477,652	96.18%
County Fines & Licenses	\$ 400,000	\$ 168,463	\$ 422,533	42.12%
State Aid	\$ 50,540,000	\$ 50,585,324	\$ 50,539,568	100.09%
Special Ed. Programs	\$ 7,000,000	\$ 6,895,877	\$ 7,034,871	98.51%
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	\$ 1,164,613	\$ 648,973	61.30%
Title IIA	\$ 225,000	\$ 190,314	\$ 220,359	84.58%
Title III	\$ 37,000	\$ 3,386	\$ 77,356	9.15%
IDEA	\$ 2,100,000	\$ 2,138,209	\$ 1,941,134	101.82%
SPED Region 20 Grant	\$ 15,000	\$ 15,239	\$ 9,187	101.59%
MIPS	\$ 250,000	\$ 259,456	\$ 226,918	103.78%
Med Admin NASB	\$ 200,000	\$ 143,285	\$ 210,814	71.64%
Impact Aid	\$ 3,000,000	\$ 3,162,041	\$ 3,198,643	105.40%
Federal Vocational Ed	\$ 150,000	\$ 82,557	\$ 91,953	55.04%
Migrant Grant (OPS)	\$ 25,000	\$ -	\$ -	0.00%
Other Federal Source	\$ 12,858,753	\$ 3,515,926	\$ 1,872,046	27.34%
ROTC	\$ 145,000	\$ 129,718	\$ 129,067	89.46%
Services Coordination	\$ 375,000	\$ 334,071	\$ 307,974	89.09%
Loans	\$ 5,000,000	\$ -	\$ -	0.00%
TOTAL	\$ 129,616,986	\$ 98,863,871	\$ 96,636,629	76.27%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2021-22	PRIOR YEAR DISBURSED 2020-21	Year To Date % Disbursed 2021-22
Instructional Services	\$ 65,276,834	\$ 50,805,206	\$ 47,675,018	77.83%
Support Services				
Special Education	\$ 20,590,825	\$ 17,012,704	\$ 16,629,422	82.62%
Pupil Services	\$ 5,672,061	\$ 4,803,860	\$ 4,576,558	84.69%
Staff Services	\$ 11,989,188	\$ 5,550,303	\$ 5,152,746	46.29%
General Administration	\$ 1,968,920	\$ 1,481,629	\$ 1,379,399	75.25%
School Administration	\$ 6,009,734	\$ 4,853,883	\$ 4,811,885	80.77%
Business	\$ 1,103,272	\$ 803,551	\$ 788,448	72.83%
Operation of Plant	\$ 8,639,350	\$ 7,047,269	\$ 6,969,448	81.57%
Maintenance of Plant	\$ 2,905,641	\$ 2,624,878	\$ 2,391,274	90.34%
Pupil Transportation	\$ 4,342,524	\$ 4,400,463	\$ 3,353,832	101.33%
Debt Services	\$ 25,000	\$ 1,000	\$ 1,000	4.00%
Summer School	\$ 1,093,637	\$ -	\$ 9,046	0.00%
TOTAL	\$ 129,616,986	\$ 99,384,745	\$ 93,738,076	76.68%
REVENUE OVER EXPENSE	\$ 0	\$ (520,875)	\$ 2,898,553	-0.40%

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
Jun-22

FUND NAME	BALANCE MAY	RECEIPTS JUN	DISBURSEMENTS JUN	BALANCE JUN
SPECIAL BUILDING FUND	\$ 4,763,618.00	\$ 8,253.15	\$ (89,020.42)	\$ 4,682,850.73
BANK BALANCE	\$ 4,682,850.73			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 4,682,850.73			

Bellevue Public Schools Bond Fund
Jun-22

FUND NAME	BALANCE MAY	RECEIPTS JUN	DISBURSEMENTS JUN	BALANCE JUN
BOND FUND (Debt)	\$ 908,172.14	\$ 80,341.08	\$ -	\$ 988,513.22
BOND PROJECT FUND	\$ 23,716,464.34	\$ 11,286.34	\$ (189,329.68)	\$ 23,538,421.00

Lunch Program Income Statement
Jun-22

Revenues:	
Lunch Program	\$1,304.50
State & Federal Funding	\$1,306,875.00
Catering	\$15,606.72
Vending	\$1,728.04
Total Revenues	\$1,325,514.26
Expenses:	
Salaries	\$200,198.26
Supplies	\$271,160.25
Repairs	\$239.00
Miscellaneous	\$1,830.20
Total Expenses	\$473,427.71
Net Income (Loss)	\$ 852,086.55

FUND NAME	BALANCE 9/1/21	RECEIPTS YTD	DISBURSEMENTS YTD	BALANCE 6/30/22
Lunch Fund	\$ 185,255.54	\$ 4,923,035.80	\$ (4,437,917.78)	\$ 670,373.56

Bellevue Public Schools Employee Benefit Fund
Jun-22

FUND NAME	BALANCE MAY	RECEIPTS JUN	DISBURSEMENTS JUN	BALANCE JUN
Social Security & Retirement	\$ 6,236.20	\$ 1,439.87	\$ (2,220.05)	\$ 5,456.02
Severance Leave	\$ 10,902.99	\$ -	\$ -	\$ 10,902.99
Severance Service	\$ 207,708.47	\$ -	\$ -	\$ 207,708.47
General Severance	\$ 263,388.33	\$ -	\$ (32,926.81)	\$ 230,461.52
TOTAL	\$ 488,235.99	\$ 1,439.87	\$ (35,146.86)	\$ 454,529.00

Bellevue Public Schools Student Fees Fund
Jun-22

FUND NAME	BALANCE MAY	RECEIPTS JUN	DISBURSEMENTS JUN	BALANCE JUN
BELLEVUE EAST HS	\$ 8,408.72	\$ -	\$ (8,243.54)	\$ 165.18
BELLEVUE WEST HS	\$ 22,109.82	\$ 765.00	\$ -	\$ 22,874.82
TOTAL	\$ 30,518.54	\$ 765.00	\$ (8,243.54)	\$ 23,040.00

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

ACTIVITY ACCOUNT

Activity Accounts

From Date:	6/1/2022
To Date:	06/30/2022

From Acct:	100
To Acct:	470

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$101.22	\$0.00	\$(18.47)	\$0.00	\$82.75	\$0.00	\$82.75
110	STAFF AFFAIRS	\$33.09	\$325.00	\$0.00	\$0.00	\$358.09	\$0.00	\$358.09
120	FINES	\$50.88	\$0.00	\$0.00	\$0.00	\$50.88	\$0.00	\$50.88
130	FACILITY USE FEES	\$4,169.00	\$0.00	\$0.00	\$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	\$37.00	\$0.00	\$0.00	\$319.32	\$0.00	\$319.32
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.	\$593.09	\$1,500.00	\$(70.93)	\$0.00	\$2,022.16	\$0.00	\$2,022.16
210	BPS FOUNDATION GRANTS	\$1,203.05	\$0.00	\$(854.73)	\$0.00	\$348.32	\$0.00	\$348.32
220	GRANTS	\$2,850.04	\$0.00	\$0.00	\$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	\$1,524.05	\$0.00	\$0.00	\$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	\$12,394.14	\$0.00	\$0.00	\$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	\$1,312.01	\$105.00	\$0.00	\$0.00	\$1,417.01	\$0.00	\$1,417.01
404	STUDENT COUNCIL	\$5,369.36	\$820.00	\$(211.55)	\$0.00	\$5,977.81	\$0.00	\$5,977.81
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	\$1,328.50	\$(25.77)	\$0.00	\$7,397.89	\$0.00	\$7,397.89
426	BUILDERS CLUB	\$103.51	\$0.00	\$0.00	\$0.00	\$103.51	\$0.00	\$103.51
428	HOPE SQUAD	\$202.55	\$0.00	\$(36.50)	\$0.00	\$166.05	\$0.00	\$166.05
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	\$2,091.46	\$0.00	\$0.00	\$0.00	\$2,091.46	\$0.00	\$2,091.46
Activity Accounts Grand Total		\$44,635.71	\$4,115.50	\$(1,217.95)	\$0.00	\$47,533.26	\$0.00	\$47,533.26

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

From Date:	6/1/2022
To Date:	06/30/2022

From Acct:	100
To Acct:	479

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$9,448.26)	\$0.00	\$0.00	\$0.00	(\$9,448.26)	\$0.00	\$(9,448.26)
110	STAFF AFFAIRS	(\$12,706.15)	\$982.00	\$0.00	\$0.00	(\$11,724.15)	\$0.00	\$(11,724.15)
120	FINES	\$24,263.89	\$112.20	\$(2,060.00)	\$0.00	\$22,316.09	\$0.00	\$22,316.09
130	FACILITY USE FEES	\$2,380.34	\$0.00	\$(52.50)	\$0.00	\$2,327.84	\$0.00	\$2,327.84
140	INTEREST	\$2.69	\$0.12	\$0.00	\$0.00	\$2.81	\$0.00	\$2.81
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	(\$1,502.60)	\$0.00	\$0.00	\$0.00	(\$1,502.60)	\$0.00	\$(1,502.60)
404	STUDENT COUNCIL	(\$47.88)	\$0.00	\$(95.00)	\$0.00	(\$142.88)	\$0.00	\$(142.88)
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	DIVERSITY CLUB	(\$171.71)	\$0.00	\$0.00	\$0.00	(\$171.71)	\$0.00	\$(171.71)
424	YEARBOOK	(\$14,835.88)	\$0.00	\$0.00	\$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	(\$24.46)	\$0.00	\$0.00	\$0.00	(\$24.46)	\$0.00	\$(24.46)
462	SCIENCE OLYMPIAD	\$2,614.66	\$0.00	\$0.00	\$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	\$23,937.27	\$0.00	\$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	\$(19.95)	\$0.00	\$490.81	\$0.00	\$490.81
476	LEADERSHIP ACADEMY	\$11.34	\$0.00	\$0.00	\$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	\$650.00	\$0.00	\$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		\$24,525.78	\$1,094.32	\$(2,227.45)	\$0.00	\$23,392.65	\$0.00	\$23,392.65

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 6/1/2022
To Date: 06/30/2022

From Acct: 100
To Acct: 500

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$917.01)	\$0.00	\$(539.92)	\$0.00	(\$1,456.93)	\$0.00	\$(1,456.93)
105	STAFF SOCIAL FUNDS	\$0.25	\$0.00	\$0.00	\$0.00	\$0.25	\$0.00	\$0.25
110	STAFF AFFAIRS	\$842.44	\$150.00	\$(328.08)	\$0.00	\$664.36	\$0.00	\$664.36
120	FINES	\$101.76	\$19.00	\$(45.00)	\$0.00	\$75.76	\$0.00	\$75.76
130	FACILITY USE FEES	\$105.23	\$0.00	\$0.00	\$0.00	\$105.23	\$0.00	\$105.23
140	INTEREST	\$74.37	\$0.15	\$0.00	\$0.00	\$74.52	\$0.00	\$74.52
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	\$200.00	\$(94.70)	\$0.00	\$2,067.13	\$0.00	\$2,067.13
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	\$136.17	\$0.00	\$0.00	\$0.00	\$136.17	\$0.00	\$136.17
424	YEARBOOK	(\$7,230.62)	\$78.00	\$(615.81)	\$0.00	(\$7,768.43)	\$0.00	(\$7,768.43)
450	WORLD LANGUAGE CLUB	\$687.36	\$0.00	\$0.00	\$0.00	\$687.36	\$0.00	\$687.36
460	SCIENCE CLUB	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15
462	SCIENCE OLYMPIAD	(\$152.56)	\$0.00	\$0.00	\$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	\$(73.77)	\$0.00	\$1,421.75	\$0.00	\$1,421.75
476	ROBOTICS CLUB	\$6,446.02	\$0.00	\$0.00	\$0.00	\$6,446.02	\$0.00	\$6,446.02
478	MISSION PARENT GROUP	\$4,814.17	\$0.00	\$(1,031.87)	\$0.00	\$3,782.30	\$0.00	\$3,782.30
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	\$150.00	\$0.00	\$0.00	\$419.49	\$0.00	\$419.49
Activity Accounts Grand Total		\$18,700.25	\$597.15	\$(2,729.15)	\$0.00	\$16,568.25	\$0.00	\$16,568.25

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 6/1/2022
To Date: 06/30/2022

From Acct: 100
To Acct: 505

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$12,165.13	\$0.00	\$(91.49)	\$0.00	\$12,073.64	\$0.00	\$12,073.64
110	STAFF AFFAIRS	\$1,508.16	\$550.00	\$(882.45)	\$0.00	\$1,175.71	\$0.00	\$1,175.71
120	FINES	\$4,866.02	\$0.00	\$(624.73)	\$0.00	\$4,241.29	\$0.00	\$4,241.29
130	FACILITY USE FEES	\$76,508.22	\$8,525.00	\$(13,731.01)	\$0.00	\$71,302.21	\$0.00	\$71,302.21
140	INTEREST	\$400.79	\$3.62	\$0.00	\$0.00	\$404.41	\$0.00	\$404.41
150	School Store/Trading Post	\$12,812.90	\$0.00	\$(203.37)	\$0.00	\$12,609.53	\$0.00	\$12,609.53
160	Activity Fees	\$330.00	\$55.00	\$0.00	\$0.00	\$385.00	\$0.00	\$385.00
170	Grants	\$11,128.05	\$0.00	\$(764.83)	\$0.00	\$10,363.22	\$0.00	\$10,363.22
180	Facebook Grant	\$36,042.65	\$0.00	\$(5,690.00)	\$0.00	\$30,352.65	\$0.00	\$30,352.65
210	Freshman Class	\$494.42	\$0.00	\$0.00	\$0.00	\$494.42	\$0.00	\$494.42
220	Sophomore Class	\$510.43	\$0.00	\$0.00	\$0.00	\$510.43	\$0.00	\$510.43
230	Junior Class	\$1,889.33	\$0.00	\$0.00	\$0.00	\$1,889.33	\$0.00	\$1,889.33
240	Senior Class	\$2,505.99	\$0.00	\$(1,180.82)	\$0.00	\$1,325.17	\$0.00	\$1,325.17
250	Alumni Class	\$669.35	\$0.00	\$0.00	\$0.00	\$669.35	\$0.00	\$669.35
260	Senior Sendoff	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
300	Athletics	\$40,349.33	\$0.00	\$(3,677.49)	\$0.00	\$36,671.84	\$0.00	\$36,671.84
310	Athletic Training	\$176.16	\$0.00	\$0.00	\$0.00	\$176.16	\$0.00	\$176.16
320	Athletic Team Sub Accts	\$41,652.14	\$6,806.00	\$(4,459.20)	\$0.00	\$43,998.94	\$0.00	\$43,998.94
340	Cheerleaders	\$19,629.91	\$10,648.49	\$(42,626.60)	\$0.00	\$(12,348.20)	\$0.00	\$(12,348.20)
400	Hope Squad	\$94.61	\$0.00	\$0.00	\$0.00	\$94.61	\$0.00	\$94.61
402	National Honor Society	\$1,355.45	\$0.00	\$0.00	\$0.00	\$1,355.45	\$0.00	\$1,355.45
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	\$693.91	\$0.00	\$(224.20)	\$0.00	\$469.71	\$0.00	\$469.71
410	Key Club	\$87.80	\$0.00	\$0.00	\$0.00	\$87.80	\$0.00	\$87.80
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)	\$3,960.20	\$(1,915.68)	\$0.00	\$1,924.15	\$0.00	\$1,924.15
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	\$55,139.28	\$95.00	\$0.00	\$0.00	\$55,234.28	\$0.00	\$55,234.28
426	Publications-Image	\$653.53	\$0.00	\$0.00	\$0.00	\$653.53	\$0.00	\$653.53
428	Newspaper-Tom Tom	\$21,997.37	\$0.00	\$0.00	\$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	\$(10,811.82)	\$1,000.00	\$0.00	\$0.00	\$(9,811.82)	\$0.00	\$(9,811.82)
440	ROTC	\$22,827.54	\$0.00	\$(1,666.00)	\$0.00	\$21,161.54	\$0.00	\$21,161.54
445	Maxwell/ROTC	\$7,762.37	\$6,835.19	\$(1,651.54)	\$0.00	\$12,946.02	\$0.00	\$12,946.02
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	\$(100.00)	\$0.00	\$347.72	\$0.00	\$347.72
458	Latin Club	\$41.61	\$0.00	\$0.00	\$0.00	\$41.61	\$0.00	\$41.61
470	FBLA	\$2,838.38	\$0.00	\$0.00	\$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	\$4,701.44	\$0.00	\$0.00	\$0.00	\$4,701.44	\$0.00	\$4,701.44
480	Family Consumer Science	\$591.26	\$0.00	\$(60.86)	\$0.00	\$530.40	\$0.00	\$530.40
482	Culinary Arts	\$843.12	\$0.00	\$0.00	\$0.00	\$843.12	\$0.00	\$843.12
484	Skills USA	\$1,182.45	\$0.00	\$0.00	\$0.00	\$1,182.45	\$0.00	\$1,182.45
486	History Club	\$263.25	\$0.00	\$0.00	\$0.00	\$263.25	\$0.00	\$263.25
487	Science	\$178.03	\$0.00	\$0.00	\$0.00	\$178.03	\$0.00	\$178.03

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	6/1/2022
To Date:	06/30/2022

From Acct:	100
To Acct:	505

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
488	Leadership Academy	\$202.27	\$0.00	\$0.00	\$0.00	\$202.27	\$0.00	\$202.27
490	POST PROM	\$6,864.38	\$0.00	\$0.00	\$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	\$31,362.69	\$19,899.04	\$(5,465.96)	\$0.00	\$45,795.77	\$0.00	\$45,795.77
Activity Accounts Grand Total		\$440,388.48	\$58,377.54	\$(85,016.23)	\$0.00	\$413,749.79	\$0.00	\$413,749.79

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 6/1/2022
To Date: 06/30/2022

From Acct: 100
To Acct: 523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	\$1,171.44	\$680.00	\$(1,104.44)	\$0.00	\$747.00	\$0.00	\$747.00
102	T-Bird Café	\$127.91	\$0.00	\$0.00	\$0.00	\$127.91	\$0.00	\$127.91
110	Staff Affairs	\$688.31	\$350.00	\$(700.52)	\$0.00	\$337.79	\$0.00	\$337.79
120	Fines	\$3,848.69	(\$159.00)	\$0.00	\$0.00	\$3,689.69	\$0.00	\$3,689.69
125	Student fees	\$765.00	\$0.00	\$(765.00)	\$0.00	\$0.00	\$0.00	\$0.00
130	Facility Use Fees	\$8,270.63	\$10,350.00	\$(4,956.16)	\$0.00	\$13,664.47	\$0.00	\$13,664.47
140	INTEREST	\$175.56	\$2.92	\$0.00	\$0.00	\$178.48	\$0.00	\$178.48
150	School Store/FBLA	\$1,397.20	(\$67.32)	\$0.00	\$0.00	\$1,329.88	\$0.00	\$1,329.88
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	\$(359.90)	\$0.00	(\$9.90)	\$0.00	(\$9.90)
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	\$(115.78)	\$0.00	\$460.37	\$0.00	\$460.37
210	Freshman Class	\$127.23	\$0.00	\$0.00	\$0.00	\$127.23	\$0.00	\$127.23
220	Sophomore Class	\$117.02	\$0.00	\$0.00	\$0.00	\$117.02	\$0.00	\$117.02
230	Junior Class	\$7,860.76	\$0.00	\$0.00	\$0.00	\$7,860.76	\$0.00	\$7,860.76
240	Senior Class	\$344.20	\$0.00	\$0.00	\$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	\$45,285.27	\$1,000.00	\$(10,795.02)	(\$320.00)	\$35,170.25	\$0.00	\$35,170.25
310	Athletic Training	(\$363.09)	\$0.00	\$0.00	\$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	\$18,346.63	\$0.00	\$(109.37)	\$0.00	\$18,237.26	\$0.00	\$18,237.26
340	Cheerleaders	\$19,525.90	\$7,849.46	\$0.00	\$0.00	\$27,375.36	\$0.00	\$27,375.36
350	Strategic Games Club	\$6,618.43	\$0.00	\$0.00	\$0.00	\$6,618.43	\$0.00	\$6,618.43
360	T-Bird Spirit	\$809.85	\$0.00	\$0.00	\$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	Mn Alpha Theta	\$689.56	\$0.00	\$0.00	\$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	\$960.82	\$0.00	\$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	\$4,145.93	\$0.00	\$0.00	\$0.00	\$4,145.93	\$0.00	\$4,145.93
416	Vocal Music	\$13,922.95	\$41.00	\$(410.87)	\$0.00	\$13,553.08	\$0.00	\$13,553.08
418	W.A.S.T. Thespians	\$1,719.56	\$0.00	\$0.00	\$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	\$62.45	\$0.00	\$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	\$11,755.00	(\$76.50)	\$0.00	\$0.00	\$11,678.50	\$0.00	\$11,678.50
426	Publications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
428	Newspaper-Westwind	\$506.84	\$0.00	\$0.00	\$0.00	\$506.84	\$0.00	\$506.84
430	Play/Musical Productions	\$22,446.36	\$0.00	\$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	\$3,759.61	\$800.00	\$0.00	\$0.00	\$4,559.61	\$0.00	\$4,559.61

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 6/1/2022
To Date: 06/30/2022

From Acct: 100
To Acct: 523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / 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	\$45,309.84	\$0.00	\$(233.04)	\$0.00	\$45,076.80	\$0.00	\$45,076.80
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	\$283.93	\$44.80	\$0.00	\$0.00	\$328.73	\$0.00	\$328.73
458	Latin Club	\$71.82	\$0.00	\$0.00	\$0.00	\$71.82	\$0.00	\$71.82
460	FBLA-Miscellaneous	\$(167.07)	\$0.00	\$0.00	\$0.00	\$(167.07)	\$0.00	\$(167.07)
461	FBLA-Thunder Brew	\$234.73	\$0.00	\$0.00	\$500.00	\$734.73	\$0.00	\$734.73
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	\$(4,254.76)	\$0.00	\$0.00	\$0.00	\$(4,254.76)	\$0.00	\$(4,254.76)
472	DECA	\$1,344.80	\$100.00	\$0.00	\$0.00	\$1,444.80	\$0.00	\$1,444.80
474	FEA	\$91.48	\$0.00	\$0.00	\$0.00	\$91.48	\$0.00	\$91.48
476	Forensics	\$8.48	\$0.00	\$0.00	\$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	\$901.22	\$0.00	\$0.00	\$0.00	\$901.22	\$0.00	\$901.22
482	Culinary Arts	\$620.99	\$0.00	\$0.00	\$0.00	\$620.99	\$0.00	\$620.99
484	Skills USA	\$6,399.17	\$0.00	\$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	\$12,527.53	\$0.00	\$(1,329.56)	(\$500.00)	\$10,697.97	\$0.00	\$10,697.97
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	\$36,366.94	\$14,537.00	\$(3,402.55)	\$0.00	\$47,501.39	\$0.00	\$47,501.39
506	Baseball	\$185.00	\$0.00	\$0.00	\$0.00	\$185.00	\$0.00	\$185.00
507	Boys Basketball	\$(40.64)	\$1,334.00	\$0.00	\$0.00	\$1,293.36	\$0.00	\$1,293.36
508	Girl's Basketball	\$6,234.23	\$1,484.00	\$(600.00)	\$0.00	\$7,118.23	\$0.00	\$7,118.23
509	Football	\$4,244.77	\$428.11	\$0.00	\$320.00	\$4,992.88	\$0.00	\$4,992.88
510	Boy's Golf	\$60.27	\$0.00	\$0.00	\$0.00	\$60.27	\$0.00	\$60.27
511	Boy's Tennis	\$194.21	\$0.00	\$0.00	\$0.00	\$194.21	\$0.00	\$194.21
512	Girl's Tennis	\$(27.25)	\$0.00	\$0.00	\$0.00	\$(27.25)	\$0.00	\$(27.25)
513	Track	\$521.45	\$0.00	\$(69.75)	\$0.00	\$451.70	\$0.00	\$451.70
514	Swimming	\$518.60	\$0.00	\$0.00	\$0.00	\$518.60	\$0.00	\$518.60
515	Volleyball	\$1,173.34	\$882.00	\$(1,685.29)	\$0.00	\$370.05	\$0.00	\$370.05
516	Softball	\$19.72	\$600.00	\$0.00	\$0.00	\$619.72	\$0.00	\$619.72
517	Boy's Wrestling	\$1,325.46	\$1,172.00	\$0.00	\$0.00	\$2,497.46	\$0.00	\$2,497.46
518	Boys Soccer	\$123.59	\$0.00	\$(52.72)	\$0.00	\$70.87	\$0.00	\$70.87
519	Girl's Soccer	\$638.26	\$0.00	\$0.00	\$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	\$98.51	\$0.00	\$0.00	\$0.00	\$98.51	\$0.00	\$98.51
522	Cross Country	\$2,543.47	\$0.00	\$0.00	\$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		\$319,042.76	\$41,352.47	\$(26,689.97)	\$0.00	\$333,705.26	\$0.00	\$333,705.26

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date: 6/1/2022
To Date: 06/30/2022

From Acct: 1001
To Acct: 9960

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$8,129.39	\$6,433.84	\$(897.38)	\$0.00	\$13,665.85	\$0.00	\$13,665.85
1002	BELLEAIRE	\$5,513.47	\$323.01	\$(794.71)	\$0.00	\$5,041.77	\$0.00	\$5,041.77
1004	BERTHA BARBER	\$8,146.96	\$830.25	\$(640.91)	\$0.00	\$8,336.30	\$0.00	\$8,336.30
1005	BETZ	\$13,630.16	\$757.75	\$(586.93)	\$0.00	\$13,800.98	\$0.00	\$13,800.98
1006	BIRCHCREST	\$11,535.45	\$250.00	\$(3,408.10)	\$0.00	\$8,377.35	\$0.00	\$8,377.35
1007	CENTRAL	\$7,420.84	\$70.00	\$(675.52)	\$0.00	\$6,815.32	\$0.00	\$6,815.32
1008	FORT CROOK	\$10,673.38	\$430.00	\$(416.45)	\$0.00	\$10,686.93	\$0.00	\$10,686.93
1009	LEMAY	\$1,440.72	\$550.00	\$(190.41)	\$0.00	\$1,800.31	\$0.00	\$1,800.31
1010	PETER SARPY	\$4,255.66	\$100.00	\$(156.62)	\$0.00	\$4,199.04	\$0.00	\$4,199.04
1011	TWIN RIDGE	\$6,105.09	\$2,085.23	\$(286.32)	\$0.00	\$7,904.00	\$0.00	\$7,904.00
1014	WAKE ROBIN	\$24,657.04	\$1,728.50	\$(160.31)	\$0.00	\$26,225.23	\$0.00	\$26,225.23
1015	LEONARD LAWRENCE	\$3,475.27	\$212.00	\$(328.59)	\$0.00	\$3,358.68	\$0.00	\$3,358.68
1016	TWO SPRINGS	\$6,681.42	\$100.00	\$(1,236.49)	\$0.00	\$5,544.93	\$0.00	\$5,544.93
1017	FAIRVIEW	\$7,408.60	\$492.98	\$0.00	\$0.00	\$7,901.58	\$0.00	\$7,901.58
1018	BELLEVUE ELEMENTARY	\$8,174.47	\$120.00	\$(1,109.41)	\$0.00	\$7,185.06	\$0.00	\$7,185.06
1101	CHAP CENTER	\$1,815.19	\$621.63	\$(134.10)	\$0.00	\$2,302.72	\$0.00	\$2,302.72
9910	BEST PROGRAM	\$1,865.31	\$150.00	\$(191.80)	\$0.00	\$1,823.51	\$0.00	\$1,823.51
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	\$(5,199.33)	\$100.00	\$(1,054.44)	\$0.00	\$(6,153.77)	\$0.00	\$(6,153.77)
9923	WELCOME CENTER	\$1,940.05	\$100.00	\$(779.55)	\$0.00	\$1,260.50	\$0.00	\$1,260.50
9924	MISSION ANNEX	\$707.57	\$0.00	\$(119.90)	\$0.00	\$587.67	\$0.00	\$587.67
9926	EARLY CHILDHOOD CENTER	\$3,573.08	\$0.00	\$(199.00)	\$0.00	\$3,374.08	\$0.00	\$3,374.08
9927	FASE TEAM	\$14,278.43	\$500.00	\$0.00	\$0.00	\$14,778.43	\$0.00	\$14,778.43
9928	DISTRICT APPRECIATION	\$27,091.00	\$0.00	\$0.00	\$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	\$1.19	\$0.00	\$0.00	\$0.00	\$1.19	\$0.00	\$1.19
9931	STAFF DEVELOPMENT	\$5,572.09	\$75.00	\$0.00	\$0.00	\$5,647.09	\$0.00	\$5,647.09
9932	ELEM. PRINCIPAL SUNSHINE	\$367.85	\$0.00	\$0.00	\$0.00	\$367.85	\$0.00	\$367.85
9934	TRANSPORTATION	\$2,726.53	\$1,678.24	\$0.00	\$0.00	\$4,404.77	\$0.00	\$4,404.77
9935	SENSORY ROOM	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00
9936	GENERAL USE - ACTIVITY	\$71,842.31	\$35.50	\$0.00	\$0.00	\$71,877.81	\$0.00	\$71,877.81
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	\$10,180.00	\$0.00	\$0.00	\$0.00	\$10,180.00	\$0.00	\$10,180.00
9939	ELEMENTARY BLDG.	\$44,148.00	\$0.00	\$(1,950.00)	\$0.00	\$42,198.00	\$0.00	\$42,198.00
9940	SECONDARY BLDG.	\$90,332.27	\$24,000.00	\$(3,485.03)	\$0.00	\$110,847.24	\$0.00	\$110,847.24
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	\$36,222.99	\$152.01	\$0.00	\$0.00	\$36,375.00	\$0.00	\$36,375.00
9945	TECHNOLOGY	\$427,134.53	\$3,023.00	\$0.00	\$0.00	\$430,157.53	\$0.00	\$430,157.53
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.	\$46,280.06	\$0.00	\$0.00	\$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	\$(1,346.34)	\$0.00	\$0.00	\$0.00	\$(1,346.34)	\$0.00	\$(1,346.34)
9951	EAST BASEBALL FIELD PROJ.	\$6,400.00	\$20,000.00	\$0.00	\$0.00	\$26,400.00	\$0.00	\$26,400.00
9960	DISTRICT CLEARING	\$17,178.07	\$0.00	\$0.00	\$0.00	\$17,178.07	\$0.00	\$17,178.07
Activity Accounts Grand Total		\$982,203.01	\$64,918.94	\$(18,801.97)	\$0.00	\$1,028,319.98	\$0.00	\$1,028,319.98

**Bellevue Public Schools General Obligation Bonds
Summary as of 6/30/2022**

Bonds Approved by Voters	76,000,000.00
Bonds Sold	76,000,000.00
Premium Received on Sale of Bonds	10,181,683.90
Gross Proceeds	86,181,683.90
Other Activity:	
Underwriter's Discount (netted against proceeds)	(708,197.50)
Costs of Issuance (expense)	(221,796.00)
Interest Income received	-
Net Funds Received To Date	85,251,690.40
 Bonds Remaining to be Sold	 -
 FY21 Activity:	
Beginning Cash Balance as of June 1, 2022	23,716,464.34
Income through June 30, 2022	11,286.34
Expenditures through June 30, 2022	(189,329.68)
Ending cash balance on June 30, 2022	23,538,421.00

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

07-01-2022

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	1,210,381.11
SPECIAL BUILDING FUND	179,072.67
FOOD SERVICE FUND	256,754.99
BOND PROJECTS FUND	242,712.05
TOTAL	1,888,920.82

07-01-2022

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00251344	07/01/22	A-1 CONTAINERS	250.00	BUILDING IMPROVEMENT
	00251345	07/01/22	A-1 FLAGS POLES & REPAIR LLC	59.00	BUILDING IMPROVEMENT
	00251346	07/01/22	A-UNITED AUTOMATIC DOORS	526.00	BUILDING IMPROVEMENT
	00251347	07/01/22	ACCURATE LABEL DESIGNS	150.95	SUPPLIES
	00251348	07/01/22	ADVANCED OFFICE	12.02	SUPPLIES
	00251349	07/01/22	ALBERTSON GLASS	253.42	SUPPLIES
	00251350	07/01/22	ALBIREO ENERGY LLC	1,842.50	SUPPLIES
	00251351	07/01/22	ALL AMERICAN SPORTS	25,715.85	SUPPLIES
	00251352	07/01/22	ALL APPLIANCE SERVICE	235.00	BUILDING IMPROVEMENT
	00251353	07/01/22	ALL BRITE GLASS & SCREEN	120.00	BUILDING IMPROVEMENT
	00251354	07/01/22	AMERICAN TIME	166.05	BUILDING IMPROVEMENT
	00251355	07/01/22	ATTAINMENT COMPANY INC.	48,954.00	SUPPLIES
	00251356	07/01/22	AUTISM CENTER OF NEBRASKA	6,409.00	TUITION-OTHER AGENCIES
	00251357	07/01/22	AUTO VALUE	124.82	SUPPLIES
	00251357	07/01/22	AUTO VALUE	9.16	TIRES & PARTS
	00251358	07/01/22	AUTO-JET MUFFLER CORP	374.06	TIRES & PARTS
	00251359	07/01/22	BADGER BODY & TRUCK	848.00	SUPPLIES
	00251360	07/01/22	BAKER'S SUPERMARKET	538.41	SUPPLIES
	00251361	07/01/22	BATTERIES PLUS BULBS	265.96	SUPPLIES
	00251362	07/01/22	BAUER BUILT TIRE	20.78	SUPPLIES
	00251362	07/01/22	BAUER BUILT TIRE	633.54	TIRES & PARTS
	00251363	07/01/22	BEARCOM	802.15	SUPPLIES
	00251364	07/01/22	BEARDMORE CHEVROLET, INC	23.22	SUPPLIES
	00251364	07/01/22	BEARDMORE CHEVROLET, INC	624.40	TIRES & PARTS
	00251365	07/01/22	BELLEVUE LEADER	37.80	SUPPLIES
	00251366	07/01/22	BIG GAME	1,034.88	SUPPLIES
	00251367	07/01/22	BIG RED LOCKSMITHS, INC.	102.00	BUILDING IMPROVEMENT
	00251368	07/01/22	BISHOP BUSINESS EQUIPMENT	1,416.00	SUPPLIES
	00251369	07/01/22	BLACK HILLS ENERGY	4,058.43	FUEL
	00251370	07/01/22	BLICK ART MATERIALS, LLC.	2,852.18	SUPPLIES
	00251371	07/01/22	BOILER CHILLER SYSTEMS LLC	2,803.30	BUILDING IMPROVEMENT
	00251372	07/01/22	BOUND TO STAY BOUND	349.14	SUPPLIES
	00251373	07/01/22	BOYS TOWN PRESS	426.79	SUPPLIES
	00251374	07/01/22	BRAUN TOOLS	30.98	TIRES & PARTS
	00251375	07/01/22	BRIGGS, INC.	594.29	BUILDING IMPROVEMENT
	00251375	07/01/22	BRIGGS, INC.	254.09	PROFESSIONAL SERVICES
	00251375	07/01/22	BRIGGS, INC.	90.97	SUPPLIES
	00251376	07/01/22	BUILDERS SUPPLY CO., INC.	461.25	BUILDING IMPROVEMENT
	00251377	07/01/22	CARNEGIE LEARNING	383,134.29	SUPPLIES

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00251378	07/01/22	CARPENTER PAPER COMPANY	15,222.38	SUPPLIES
00251379	07/01/22	CENTER FOR RESPONSIVE	8,590.00	EMPLOYEE TRAINING & DEVEL.
00251380	07/01/22	CF WEBTOOLS	950.00	COMPUTER HARDWARE
00251381	07/01/22	CINTAS CORPORATION	1,443.05	PROFESSIONAL SERVICES
00251382	07/01/22	COLLINS SPORTS MEDICINE	2,601.64	SUPPLIES
00251383	07/01/22	CORNHUSKER INTL TRUCKS	485.18	TIRES & PARTS
00251384	07/01/22	COX BUSINESS SERVICES	14,926.79	TELECOMMUNICATIONS
00251385	07/01/22	COX BUSINESS SERVICES	14,958.68	TELECOMMUNICATIONS
00251386	07/01/22	CRCC	3,042.42	TUITION-OTHER AGENCIES
00251387	07/01/22	D.C. ELECTRIC/HEARTLAND	747.56	BUILDING IMPROVEMENT
00251388	07/01/22	DAYMARK SOLUTIONS INC.	2,003.12	SOFTWARE
00251389	07/01/22	DEMCO, INC.	6,253.38	SUPPLIES
00251390	07/01/22	DEMIDEC	616.00	SUPPLIES
00251391	07/01/22	DIAMOND VOGEL	200.90	BUILDING IMPROVEMENT
00251392	07/01/22	DIANE ELLIS	2,232.85	EMPLOYEE TRAINING & DEVEL.
00251393	07/01/22	DIETZE MUSIC	285.35	SUPPLIES
00251394	07/01/22	DIETZE MUSIC	1,460.00	RENTALS/LEASE PURCHASE
00251394	07/01/22	DIETZE MUSIC	838.76	REPAIRS
00251395	07/01/22	DISCOVERY EDUCATION	8,400.00	EMPLOYEE TRAINING & DEVEL.
00251396	07/01/22	E.S.U. #3	2,200.00	PROFESSIONAL SERVICES
00251397	07/01/22	EAI EDUCATION ERIC ARMIN	133.80	SUPPLIES
00251398	07/01/22	EGAN SUPPLY	22,379.63	SUPPLIES
00251399	07/01/22	ELLISON	262.07	SUPPLIES
00251400	07/01/22	EQUIFAX WORKFORCE	68.00	PROFESSIONAL SERVICES
00251401	07/01/22	EYMAN PLUMBING, INC.	6,573.54	BUILDING IMPROVEMENT
00251402	07/01/22	FAMILY FARE SUPERMARKET	181.29	SUPPLIES
00251403	07/01/22	FERRELLGAS	2,056.10	GAS, DIESEL, OIL
00251404	07/01/22	FIELD PAPER COMPANY	1,595.16	SUPPLIES
00251405	07/01/22	FIRST WIRELESS, INC.	515.00	REPAIRS
00251406	07/01/22	FLINN SCIENTIFIC, INC.	171.80	SUPPLIES
00251407	07/01/22	FOLLETT CONTENT SOLUTIONS	2,116.07	SUPPLIES
00251408	07/01/22	FONTENELLE NATURE	387.50	SUPPLIES
00251409	07/01/22	FUN EXPRESS, LLC.	505.67	SUPPLIES
00251410	07/01/22	GENERAL FIRE AND SAFETY	13,288.00	BUILDING IMPROVEMENT
00251410	07/01/22	GENERAL FIRE AND SAFETY	1,618.25	SUPPLIES
00251411	07/01/22	GLENDALE PARADE STORE	676.20	SUPPLIES
00251412	07/01/22	GLENNA FISHER	4,992.31	PROFESSIONAL SERVICES
00251413	07/01/22	GOALS	900.00	PROFESSIONAL SERVICES
00251414	07/01/22	GOODWIN TUCKER GROUP	1,443.08	BUILDING IMPROVEMENT
00251415	07/01/22	GOPHER	3,993.82	SUPPLIES

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00251416	07/01/22	GRAINGER, INC.	391.84	BUILDING IMPROVEMENT
00251417	07/01/22	GREENLIFE GARDENS, INC.	3,958.50	BUILDING IMPROVEMENT
00251417	07/01/22	GREENLIFE GARDENS, INC.	1,729.50	SUPPLIES
00251418	07/01/22	HAUFF SPORTS	6,294.43	SUPPLIES
00251419	07/01/22	HEGGERTY	1,176.50	SUPPLIES
00251420	07/01/22	HEMPEL SHEET METAL WORKS	118.00	BUILDING IMPROVEMENT
00251421	07/01/22	HILLYARD	3,610.32	SUPPLIES
00251422	07/01/22	HOLIDAY INN KEARNEY	439.80	EMPLOYEE TRAINING & DEVEL.
00251423	07/01/22	HOTSY EQUIPMENT CO.	1,235.18	REPAIRS
00251424	07/01/22	HOWIES ATHLETIC TAPE	1,434.56	SUPPLIES
00251425	07/01/22	J & J SMALL ENGINE SERVICE	83.51	REPAIRS
00251425	07/01/22	J & J SMALL ENGINE SERVICE	735.57	SUPPLIES
00251426	07/01/22	JILL M KOCH	498.75	PROFESSIONAL SERVICES
00251427	07/01/22	JODON'S	72.00	REPAIRS
00251427	07/01/22	JODON'S	156.00	SUPPLIES
00251428	07/01/22	JOHN DEERE FINANCIAL	225.59	SUPPLIES
00251429	07/01/22	JOHNSTONE SUPPLY	1,494.94	BUILDING IMPROVEMENT
00251429	07/01/22	JOHNSTONE SUPPLY	59.36	SUPPLIES
00251430	07/01/22	JOLA PUBLICATIONS	128.00	SUPPLIES
00251431	07/01/22	JOSH TEDDER CONSTRUCTION	2,200.00	SITE IMPROVEMENTS
00251431	07/01/22	JOSH TEDDER CONSTRUCTION	1,100.00	SUPPLIES
00251432	07/01/22	K12 INSIGHT, LLC.	20,714.00	SUPPLIES
00251433	07/01/22	KAPCO	137.80	SUPPLIES
00251434	07/01/22	KIMBALL MIDWEST	737.23	SUPPLIES
00251434	07/01/22	KIMBALL MIDWEST	542.86	TIRES & PARTS
00251435	07/01/22	KONE INC.	753.64	BUILDING IMPROVEMENT
00251435	07/01/22	KONE INC.	1,204.68	SUPPLIES
00251436	07/01/22	LAKESHORE LEARNING	1,339.21	SUPPLIES
00251437	07/01/22	LEADING EDGE LAMINATING	105.00	BUILDING IMPROVEMENT
00251437	07/01/22	LEADING EDGE LAMINATING	572.88	SUPPLIES
00251438	07/01/22	LEARNING WITHOUT TEARS	56,324.84	SUPPLIES
00251439	07/01/22	LISA S DALY	513.50	PROFESSIONAL SERVICES
00251440	07/01/22	LOU'S SPORTING GOODS	7,452.40	SUPPLIES
00251441	07/01/22	MACGILL	857.68	SUPPLIES
00251442	07/01/22	MAKERBOT	492.80	SUPPLIES
00251443	07/01/22	MAXIM HEALTHCARE SERVICES	1,412.48	TUITION-OTHER AGENCIES
00251444	07/01/22	MECHANICAL SALES, INC.	2,157.28	BUILDING IMPROVEMENT
00251445	07/01/22	MEDCO SUPPLY COMPANY	412.86	SUPPLIES
00251446	07/01/22	MEJIA ROOFING	1,230.00	BUILDING IMPROVEMENT
00251447	07/01/22	MENARDS, INC.	1,280.38	BUILDING IMPROVEMENT

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00251447	07/01/22	MENARDS, INC.	424.15	EMPLOYEE TRAINING & DEVEL.
00251447	07/01/22	MENARDS, INC.	2,698.46	REPAIRS
00251447	07/01/22	MENARDS, INC.	1,811.42	SUPPLIES
00251448	07/01/22	MERCEDES BENZ OF OMAHA	129.20	SUPPLIES
00251449	07/01/22	METROPOLITAN UTILITIES DIST.	6,140.25	FUEL
00251449	07/01/22	METROPOLITAN UTILITIES DIST.	22,497.92	WATER & SEWER
00251450	07/01/22	MIDLANDS TESTING SERVICES	80.00	PROFESSIONAL SERVICES
00251451	07/01/22	MIDWEST PETROLEUM	112.25	GAS, DIESEL, OIL
00251452	07/01/22	MMC CONTRACTORS, INC.	246.68	BUILDING IMPROVEMENT
00251453	07/01/22	MOUNTAIN MATH/LANGUAGE	99.95	SUPPLIES
00251454	07/01/22	NANOPAC, INC	3,265.24	SUPPLIES
00251455	07/01/22	NAPA AUTO PARTS	971.11	SUPPLIES
00251455	07/01/22	NAPA AUTO PARTS	172.65	TIRES & PARTS
00251456	07/01/22	NASCO	824.40	SUPPLIES
00251457	07/01/22	NCS PEARSON INCORPORATED	3,123.54	SUPPLIES
00251458	07/01/22	NE DEPARTMENT OF LABOR	240.00	BUILDING IMPROVEMENT
00251459	07/01/22	NEBRASKA - IOWA SUPPLY	26,009.98	GAS, DIESEL, OIL
00251460	07/01/22	NEBRASKA STATE FIRE	756.00	SUPPLIES
00251461	07/01/22	NEBRASKA/CENTRAL	62.91	TIRES & PARTS
00251462	07/01/22	NOODLE TOOLS, INC.	1,200.00	SOFTWARE
00251463	07/01/22	O'REILLY AUTOMOTIVE, INC.	436.58	SUPPLIES
00251463	07/01/22	O'REILLY AUTOMOTIVE, INC.	56.99	TIRES & PARTS
00251464	07/01/22	OCCUPATIONAL HEALTH	1,655.00	PROFESSIONAL SERVICES
00251465	07/01/22	OFFICE DEPOT, INC	10,386.68	SUPPLIES
00251466	07/01/22	OHARCO	1,572.27	BUILDING IMPROVEMENT
00251467	07/01/22	OMAHA WORLD-HERALD MEDIA	2,560.07	ADVERTISING/PUBLICATION
00251468	07/01/22	ONE SOURCE, INC.	1,900.00	PROFESSIONAL SERVICES
00251469	07/01/22	OPC DIRECT	2,274.00	SUPPLIES
00251470	07/01/22	PAPILLION SANITATION	2,670.52	TRASH REMOVAL
00251471	07/01/22	PAUL LUCHT & SONS, INC	2,199.80	REPAIRS
00251472	07/01/22	PENN STATE INDUSTRIES	165.75	SUPPLIES
00251473	07/01/22	PERRY, GUTHERY, HAASE AND	75.00	LEGAL SERVICES
00251474	07/01/22	PLANK ROAD PUBLISHING INC	352.84	SUPPLIES
00251475	07/01/22	PLATTEVIEW TURF INC.	6,600.00	PROFESSIONAL SERVICES
00251476	07/01/22	PLIBRICO COMPANY, LLC	3,959.05	BUILDING IMPROVEMENT
00251477	07/01/22	PRIME SECURED, INC	2,495.11	BUILDING IMPROVEMENT
00251477	07/01/22	PRIME SECURED, INC	1,980.00	SUPPLIES
00251478	07/01/22	PRO-ED, INC.	496.10	SUPPLIES
00251479	07/01/22	QUARRY OAKS GOLF CLUB	840.00	SUPPLIES
00251480	07/01/22	RADCLIFFE, GILBERTSON	4,500.00	LOBBYIST

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	00251481	07/01/22	RAPIDSCALE INC	2,185.00	SOFTWARE
	00251482	07/01/22	RAY MARTIN COMPANY	1,230.00	BUILDING IMPROVEMENT
	00251483	07/01/22	REALLY GOOD STUFF, LLC.	4,048.80	SUPPLIES
	00251484	07/01/22	REALLY GREAT READING	2,686.20	EMPLOYEE TRAINING & DEVEL.
	00251484	07/01/22	REALLY GREAT READING	2,438.00	SUPPLIES
	00251485	07/01/22	REMEDY ROAD LLC	5,400.00	TUITION-OTHER AGENCIES
	00251486	07/01/22	RIVERSIDE TECHNOLOGIES	383.00	BUILDING IMPROVEMENT
	00251486	07/01/22	RIVERSIDE TECHNOLOGIES	1,991.00	SOFTWARE
	00251486	07/01/22	RIVERSIDE TECHNOLOGIES	4,350.00	SUPPLIES
	00251487	07/01/22	RORY A CHANDLER	475.00	BUILDING IMPROVEMENT
	00251488	07/01/22	RSCHOOL TODAY (DWC)	6,924.12	SOFTWARE
	00251489	07/01/22	S.A.N.E.	249.18	SUPPLIES
	00251490	07/01/22	SARPY COUNTY TREASURER	1,530.00	CONTRACTED TRANSPORTATION
	00251491	07/01/22	SCHOLASTIC, INC.	43.03	SUPPLIES
	00251492	07/01/22	SCHOOL HEALTH	226.26	SUPPLIES
	00251493	07/01/22	SCHOOL NURSE SUPPLY, INC.	419.61	SUPPLIES
	00251494	07/01/22	SCHOOL SPECIALTY	2,914.42	SUPPLIES
	00251495	07/01/22	SCHOOL SPECIALTY, LLC	650.25	EMPLOYEE TRAINING & DEVEL.
	00251495	07/01/22	SCHOOL SPECIALTY, LLC	8,944.33	SUPPLIES
	00251496	07/01/22	SHERWIN-WILLIAMS	445.50	BUILDING IMPROVEMENT
	00251496	07/01/22	SHERWIN-WILLIAMS	424.84	REPAIRS
	00251496	07/01/22	SHERWIN-WILLIAMS	325.02	SUPPLIES
	00251497	07/01/22	SHOELESS DESIGNS	1,571.60	RENTALS/LEASE PURCHASE
	00251497	07/01/22	SHOELESS DESIGNS	199.00	REPAIRS
	00251497	07/01/22	SHOELESS DESIGNS	3,197.35	SUPPLIES
	00251498	07/01/22	SITE ONE LANDSCAPE SUPPLY	87.46	BUILDING IMPROVEMENT
	00251498	07/01/22	SITE ONE LANDSCAPE SUPPLY	1,249.28	SUPPLIES
	00251499	07/01/22	SNYDER CHARLESON THERAPY	12,956.25	TUITION-OTHER AGENCIES
	00251500	07/01/22	SOCIAL THINKING	16.68	SUPPLIES
	00251501	07/01/22	SORENSEN COMMUNITY	1,314.22	PROFESSIONAL SERVICES
	00251502	07/01/22	SOUTHERNCARLSON, INC	67.40	SUPPLIES
	00251503	07/01/22	SOUTHPAW INTERPRETING	180.00	PROFESSIONAL SERVICES
	00251504	07/01/22	SPORTS FACILITY	2,650.00	BUILDING IMPROVEMENT
	00251504	07/01/22	SPORTS FACILITY	2,494.00	SITE IMPROVEMENTS
	00251505	07/01/22	SPORTS IMPORTS	4,124.95	SUPPLIES
	00251506	07/01/22	STAPLES ADVANTAGE	4,759.73	SUPPLIES
	00251507	07/01/22	STERICYCLE INC.	151.14	SUPPLIES
	00251508	07/01/22	STEVE'S FLOOR COVERINGS	350.00	BUILDING IMPROVEMENT
	00251509	07/01/22	STEVEN LEHR, RPT	380.00	PROFESSIONAL SERVICES
	00251510	07/01/22	SWEETWATER	839.99	SUPPLIES

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	00251511	07/01/22	TEACHING STRATEGIES, LLC.	5,473.50	SUPPLIES
	00251512	07/01/22	THE CREATIVE J	1,883.97	SUPPLIES
	00251513	07/01/22	THE FILTER SHOP	3,717.42	SUPPLIES
	00251514	07/01/22	THE GRAPHIC EDGE	3,159.38	SUPPLIES
	00251515	07/01/22	THE HOME DEPOT PRO	497.28	SUPPLIES
	00251516	07/01/22	THE MUSICIAN'S CHOICE	804.66	SUPPLIES
	00251517	07/01/22	TRACTOR SUPPLY COMPANY	55.98	SUPPLIES
	00251518	07/01/22	TREES, SHRUBS & MORE	283.50	BUILDING IMPROVEMENT
	00251519	07/01/22	TRUCK CENTER COMPANIES	3,325.04	TIRES & PARTS
	00251520	07/01/22	TY'S OUTDOOR POWER INC.	2,847.81	REPAIRS
	00251521	07/01/22	TYLER TECHNOLOGIES, INC.	1,198.93	SUPPLIES
	00251522	07/01/22	U.S. BANK CORPORATE	77.91	BUILDING IMPROVEMENT
	00251522	07/01/22	U.S. BANK CORPORATE	2,421.34	EMPLOYEE TRAINING & DEVEL.
	00251522	07/01/22	U.S. BANK CORPORATE	0.00	REPAIRS
	00251522	07/01/22	U.S. BANK CORPORATE	2,470.00	SOFTWARE
	00251522	07/01/22	U.S. BANK CORPORATE	25,704.85	SUPPLIES
	00251522	07/01/22	U.S. BANK CORPORATE	9.99	TECHNOLOGY REPAIRS
	00251522	07/01/22	U.S. BANK CORPORATE	209.94	TEXTBOOKS & PERIODICALS
	00251523	07/01/22	U.S. BANK EQUIPMENT FINANCE	10,018.69	RENTALS/LEASE PURCHASE
	00251523	07/01/22	U.S. BANK EQUIPMENT FINANCE	8,724.01	SUPPLIES
	00251524	07/01/22	U.S. GAMES	493.19	SUPPLIES
	00251525	07/01/22	U.S. TOY CO. CONSTRUCTIVE	43.94	SUPPLIES
	00251526	07/01/22	UNIFIRST CORPORATION	946.35	PROFESSIONAL SERVICES
	00251527	07/01/22	UNIVERSITY OF NEB MEDICAL	23,038.35	TUITION-OTHER AGENCIES
	00251528	07/01/22	UNIVERSITY OF NEBRASKA	54.00	SUPPLIES
	00251529	07/01/22	UPS	68.45	POSTAGE
	00251530	07/01/22	VOSS LIGHTING	3,010.56	SUPPLIES
	00251531	07/01/22	VOYAGER SOPRIS LEARNING	1,487.50	EMPLOYEE TRAINING & DEVEL.
	00251532	07/01/22	WARD'S SCIENCE	362.78	SUPPLIES
	00251533	07/01/22	WEST MUSIC CO	155.17	SUPPLIES
	00251534	07/01/22	WESTERN PSYCHOLOGICAL	385.00	SUPPLIES
	00251535	07/01/22	WESTLAKE HARDWARE	89.00	BUILDING IMPROVEMENT
	00251535	07/01/22	WESTLAKE HARDWARE	581.20	REPAIRS
	00251535	07/01/22	WESTLAKE HARDWARE	15.03	SUPPLIES
	00251536	07/01/22	WILBUR-ELLIS AGRIBUSINESS	373.61	SUPPLIES
	00251537	07/01/22	WORLD OF WONDER	200.00	SUPPLIES
	00251538	07/01/22	ZEP SALES & SERVICE	209.48	SUPPLIES
			General Fund Total:	1,070,616.19	

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00251232	06/02/22	JANET MCDONALD	64.58	SUPPLIES
	00251233	06/02/22	MARK OFSANIK	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	00251234	06/02/22	METROPOLITAN UTILITIES	2,040.51	WATER & SEWER
	00251235	06/02/22	NEBRASKA SCHOOL TRANS	450.00	EMPLOYEE TRAINING & DEVELOPMNT
	00251236	06/02/22	RICHARD CASEY	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	00251238	06/02/22	SEAN YOUNGER	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	00251239	06/02/22	STUDENT TRANSPORATION	91,676.90	CONTRACTED TRANSPORTATION
	00251285	06/08/22	ALBIREO ENERGY LLC	156.00	BUILDING IMPROVEMENT
	00251286	06/08/22	AMERICAN WATER DAMAGE OF	3,604.81	BUILDING IMPROVEMENT
	00251287	06/08/22	BP BUSINESS SOLUTIONS	290.28	GAS, DIESEL, OIL
	00251288	06/08/22	CARDMEMBER SERVICE	285.72	CONTRACTED TRANSPORTATION
	00251289	06/08/22	DISTRICT REVOLVING	1,898.18	EMPLOYEE TRAINING & DEVELOPMNT
	00251289	06/08/22	DISTRICT REVOLVING	900.00	PROFESSIONAL SERVICES
	00251289	06/08/22	DISTRICT REVOLVING	2,500.00	RENTALS/LEASE PURCHASE
	00251289	06/08/22	DISTRICT REVOLVING	25,209.93	SUPPLIES
	00251289	06/08/22	DISTRICT REVOLVING	358.50	TRASH REMOVAL
	00251290	06/08/22	EVERBLOOM FLORAL & GIFT	185.00	SUPPLIES
	00251292	06/08/22	MEREDITH MOHANTY	175.14	SUPPLIES
	00251293	06/08/22	QUADIENT	6,399.21	POSTAGE
	00251294	06/08/22	RAY MARTIN COMPANY	617.00	BUILDING IMPROVEMENT
	00251298	06/13/22	GINA LONG	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00251299	06/13/22	KIM RAUSCH	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00251301	06/13/22	PHILLIP LOOMIS	288.00	EMPLOYEE TRAINING & DEVELOPMNT
	00251302	06/13/22	SHARA CULLIVER	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00251303	06/17/22	CORNHUSKER AUTO WASH	148.78	GAS, DIESEL, OIL
	00251304	06/17/22	FELICIA NOFUENTE	352.00	EMPLOYEE TRAINING & DEVELOPMNT
	00251305	06/17/22	JODON'S	280.00	SUPPLIES
	00251307	06/17/22	OFFICE DEPOT, INC	438.91	SUPPLIES
	00251308	06/17/22	PITNEY BOWES, INC	512.52	REPAIRS
	00251310	06/22/22	VERIZON WIRELESS	135.18	TELECOMMUNICATIONS
	00251343	06/27/22	GISELA LACY	29.77	SUPPLIES
General Fund Immediate Pays Released Prior to Board Meeting:				139,764.92	

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Special Building	Check No	Check Date	Vendor Name	Amount	Description
	00251539	07/01/22	CLEAN SWEEP COMMERCIAL	17,406.00	BUILDING PROJECTS
	00251540	07/01/22	D.C. ELECTRIC/HEARTLAND	3,282.43	BUILDING PROJECTS
	00251541	07/01/22	EYMAN PLUMBING, INC.	2,725.00	BUILDING PROJECTS
	00251542	07/01/22	MECHANICAL SALES, INC.	10,742.50	BUILDING PROJECTS
	00251543	07/01/22	MEJIA ROOFING	3,700.00	BUILDING PROJECTS
	00251544	07/01/22	PARKING AREA MAINTENANCE	95,781.00	BUILDING PROJECTS
	00251545	07/01/22	PLIBRICO COMPANY, LLC.	8,542.28	BUILDING PROJECTS
	00251546	07/01/22	PORTER TRUSTIN CARLSON	17,301.00	BUILDING PROJECTS
	00251547	07/01/22	PRESTO-X	1,344.00	BUILDING PROJECTS
	00251548	07/01/22	STEVE'S FLOOR COVERINGS	2,927.00	BUILDING PROJECTS
	00251549	07/01/22	TERRY HUGHES TREE SERVICE	6,735.00	BUILDING PROJECTS
			Special Building Fund Total:	170,486.21	

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Special Building	Check No	Check Date	Vendor Name	Amount	Description
	00251309	06/22/22	8A MARES, LLC	8,586.46	BUILDING PROJECTS
Special Building Fund Immediate Pays Released Prior to Board Meeting:				8,586.46	

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Bond Project Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030589	07/01/22	ELECTRIC COMPANY OF OMAHA	96,642.72	BUILDING PROJECTS
	00030590	07/01/22	ELECTRONIC CONTRACTING	14,661.67	BUILDING PROJECTS
	00030591	07/01/22	GP ARCHITECTURE, LLC.	3,924.00	BUILDING PROJECTS
	00030591	07/01/22	GP ARCHITECTURE, LLC.	2,000.00	PROFESSIONAL SERVICES
	00030592	07/01/22	MEJIA ROOFING	102,903.66	BUILDING PROJECTS
	00030593	07/01/22	STEVE'S FLOOR COVERINGS	22,580.00	BUILDING PROJECTS
			Bond Project Fund Total:	242,712.05	

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Bond Project Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030587	06/13/22	STEVE'S FLOOR COVERINGS, INC.	7,855.00	BUILDING PROJECTS
	00030588	06/22/22	MEJIA ROOFING & CONTRACTORS	177,487.68	BUILDING PROJECTS
Bond Project Fund Immediate Pays Released Prior to Board Meeting:				185,342.68	

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Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00251550	07/01/22	AMERICAN BOTTLING COMPANY	216.60	FOOD
	00251551	07/01/22	AMERICAN FOODS GROUP, LLC.	2,800.00	FOOD
	00251552	07/01/22	AUTO VALUE	47.80	SUPPLIES
	00251553	07/01/22	BADGER BODY & TRUCK	21.00	SUPPLIES
	00251554	07/01/22	BAKER'S SUPERMARKET	136.62	FOOD
	00251555	07/01/22	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00251556	07/01/22	CARPENTER PAPER COMPANY	13,816.97	SUPPLIES
	00251557	07/01/22	COCA-COLA OF OMAHA	300.00	FOOD
	00251558	07/01/22	DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
	00251559	07/01/22	EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
	00251560	07/01/22	FARNER-BOCKEN COMPANY	1,120.02	FOOD
	00251561	07/01/22	GENERAL PARTS, LLC.	3,214.41	REPAIRS
	00251562	07/01/22	GREATER AMERICA	1,287.11	REPAIRS
	00251563	07/01/22	GREENBERG FRUIT COMPANY	1,168.73	FOOD
	00251564	07/01/22	HILAND DAIRY	33,423.77	FOOD
	00251565	07/01/22	LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
	00251566	07/01/22	LOGAN FONTENELLE ACTIVITY	150.00	SUPPLIES
	00251567	07/01/22	MARY HANSEN	252.22	SUPPLIES
	00251568	07/01/22	MCMULLEN FORD	195.71	SUPPLIES
	00251569	07/01/22	MISSION ACTIVITY FUND	150.00	SUPPLIES
	00251570	07/01/22	MMC CONTRACTORS, INC.	1,294.50	REPAIRS
	00251571	07/01/22	NEBRASKA - IOWA SUPPLY	717.10	GAS, DIESEL, OIL
	00251572	07/01/22	OFFICE DEPOT, INC	626.56	SUPPLIES
	00251573	07/01/22	OMAHA PUBLIC POWER	154,230.88	ELECTRICITY
	00251574	07/01/22	PAPILLION SANITATION	1,786.36	TRASH REMOVAL
	00251575	07/01/22	PEPSI COLA COMPANY	238.65	FOOD
	00251576	07/01/22	RIEKES EQUIPMENT	1,554.24	SUPPLIES
	00251577	07/01/22	ROTELLA'S ITALIAN BAKERY, INC.	4,774.05	FOOD
	00251578	07/01/22	SYSCO LINCOLN	28,271.94	FOOD
	00251579	07/01/22	WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
			Food Service Fund Total:	254,835.24	

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Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00251237	06/02/22	RITA CASEY	90.15	MISCELLANEOUS
	00251240	06/02/22	VERIZON WIRELESS	33.67	SUPPLIES
	00251291	06/08/22	JUSTIN NACHMAN	123.80	MISCELLANEOUS
	00251306	06/17/22	NEBRASKA - IOWA SUPPLY CO. INC.	1,672.13	GAS, DIESEL, OIL
			Food Service Immediate Pays Released Prior to Board Meeting:	1,919.75	

Bellevue Public Schools - Publication Of Checks

Vendor Name	Amount	Description
8A MARES, LLC	8,586.46	BUILDING PROJECTS
A-1 CONTAINERS	250.00	BUILDING IMPROVEMENT
A-1 FLAGS POLES & REPAIR LLC	59.00	BUILDING IMPROVEMENT
ACCURATE LABEL DESIGNS	150.95	SUPPLIES
ADVANCED OFFICE AUTOMATION INC	12.02	SUPPLIES
ALBERTSON GLASS	253.42	SUPPLIES
ALBIREO ENERGY LLC	1,842.50	SUPPLIES
ALBIREO ENERGY LLC	156.00	BUILDING IMPROVEMENT
ALL AMERICAN SPORTS/RIDDELL	25,715.85	SUPPLIES
ALL APPLIANCE SERVICE	235.00	BUILDING IMPROVEMENT
ALL BRITE GLASS & SCREEN, INC.	120.00	BUILDING IMPROVEMENT
AMERICAN BOTTLING COMPANY	216.60	FOOD
AMERICAN FOODS GROUP, LLC.	2,800.00	FOOD
AMERICAN TIME	166.05	BUILDING IMPROVEMENT
AMERICAN WATER DAMAGE OF OMAHA LLC	3,604.81	BUILDING IMPROVEMENT
ATTAINMENT COMPANY INC.	48,954.00	SUPPLIES
A-UNITED AUTOMATIC DOORS & GLASS, INC	526.00	BUILDING IMPROVEMENT
AUTISM CENTER OF NEBRASKA, INC	6,409.00	TUITION-OTHER AGENCIES
AUTO VALUE	124.82	SUPPLIES
AUTO VALUE	9.16	TIRES & PARTS
AUTO VALUE	47.80	SUPPLIES
AUTO-JET MUFFLER CORP	374.06	TIRES & PARTS
BADGER BODY & TRUCK EQUIPMENT CO.	848.00	SUPPLIES
BADGER BODY & TRUCK EQUIPMENT CO.	21.00	SUPPLIES
BAKER'S SUPERMARKET	538.41	SUPPLIES
BAKER'S SUPERMARKET	136.62	FOOD
BATTERIES PLUS BULBS	265.96	SUPPLIES
BAUER BUILT TIRE	20.78	SUPPLIES
BAUER BUILT TIRE	633.54	TIRES & PARTS
BEARCOM	802.15	SUPPLIES
BEARDMORE CHEVROLET, INC	23.22	SUPPLIES
BEARDMORE CHEVROLET, INC	624.40	TIRES & PARTS
BELLEVUE LEADER	37.80	SUPPLIES
BIG GAME	1,034.88	SUPPLIES
BIG RED LOCKSMITHS, INC.	102.00	BUILDING IMPROVEMENT
BISHOP BUSINESS EQUIPMENT	1,416.00	SUPPLIES

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BLACK HILLS ENERGY	4,058.43	FUEL
BLICK ART MATERIALS, LLC.	2,852.18	SUPPLIES
BOILER CHILLER SYSTEMS LLC	2,803.30	BUILDING IMPROVEMENT
BOUND TO STAY BOUND	349.14	SUPPLIES
BOYS TOWN PRESS	426.79	SUPPLIES
BP BUSINESS SOLUTIONS	290.28	GAS, DIESEL, OIL
BPS FOUNDATION - LAC	100.00	SUPPLIES
BRAUN TOOLS	30.98	TIRES & PARTS
BRIGGS, INC.	594.29	BUILDING IMPROVEMENT
BRIGGS, INC.	254.09	PROFESSIONAL SERVICES
BRIGGS, INC.	90.97	SUPPLIES
BUILDERS SUPPLY CO., INC.	461.25	BUILDING IMPROVEMENT
CARDMEMBER SERVICE	285.72	CONTRACTED TRANSPORTATION
CARNEGIE LEARNING	383,134.29	SUPPLIES
CARPENTER PAPER COMPANY	15,222.38	SUPPLIES
CARPENTER PAPER COMPANY	13,816.97	SUPPLIES
CENTER FOR RESPONSIVE SCHOOLS, INC.	8,590.00	EMPLOYEE TRAINING & DEVELOPMNT
CF WEBTOOLS	950.00	COMPUTER HARDWARE
CINTAS CORPORATION	1,443.05	PROFESSIONAL SERVICES
CLEAN SWEEP COMMERCIAL INC.	17,406.00	BUILDING PROJECTS
COCA-COLA OF OMAHA	300.00	FOOD
COLLINS SPORTS MEDICINE	2,601.64	SUPPLIES
CORNHUSKER AUTO WASH	148.78	GAS, DIESEL, OIL
CORNHUSKER INTL TRUCKS, INC.	485.18	TIRES & PARTS
COX BUSINESS SERVICES	14,926.79	TELECOMMUNICATIONS
COX BUSINESS SERVICES	14,958.68	TELECOMMUNICATIONS
CRCC	3,042.42	TUITION-OTHER AGENCIES
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	747.56	BUILDING IMPROVEMENT
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	3,282.43	BUILDING PROJECTS
DAYMARK SOLUTIONS INC.	2,003.12	SOFTWARE
DEMCO, INC.	6,253.38	SUPPLIES
DEMIDEC	616.00	SUPPLIES
DIAMOND VOGEL	200.90	BUILDING IMPROVEMENT
DIANE ELLIS	2,232.85	EMPLOYEE TRAINING & DEVELOPMNT
DIETZE MUSIC	285.35	SUPPLIES
DIETZE MUSIC	1,460.00	RENTALS/LEASE PURCHASE
DIETZE MUSIC	838.76	REPAIRS
DISCOVERY EDUCATION	8,400.00	EMPLOYEE TRAINING & DEVELOPMNT
DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
DISTRICT REVOLVING ACCOUNT	1,898.18	EMPLOYEE TRAINING & DEVELOPMNT

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DISTRICT REVOLVING ACCOUNT	900.00	PROFESSIONAL SERVICES
DISTRICT REVOLVING ACCOUNT	2,500.00	RENTALS/LEASE PURCHASE
DISTRICT REVOLVING ACCOUNT	25,209.93	SUPPLIES
DISTRICT REVOLVING ACCOUNT	358.50	TRASH REMOVAL
E.S.U. #3	2,200.00	PROFESSIONAL SERVICES
EAI EDUCATION ERIC ARMIN, INC.	133.80	SUPPLIES
EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
EGAN SUPPLY	22,379.63	SUPPLIES
ELECTRIC COMPANY OF OMAHA	96,642.72	BUILDING PROJECTS
ELECTRONIC CONTRACTING COMPANY	14,661.67	BUILDING PROJECTS
ELLISON	262.07	SUPPLIES
EQUIFAX WORKFORCE SOLUTIONS LLC	68.00	PROFESSIONAL SERVICES
EVERBLOOM FLORAL & GIFT	185.00	SUPPLIES
EYMAN PLUMBING, INC.	6,573.54	BUILDING IMPROVEMENT
EYMAN PLUMBING, INC.	2,725.00	BUILDING PROJECTS
FAMILY FARE SUPERMARKET	181.29	SUPPLIES
FARNER-BOCKEN COMPANY	1,120.02	FOOD
FELICIA NOFUENTE	352.00	EMPLOYEE TRAINING & DEVELOPMNT
FERRELLGAS	2,056.10	GAS, DIESEL, OIL
FIELD PAPER COMPANY	1,595.16	SUPPLIES
FIRST WIRELESS, INC.	515.00	REPAIRS
FLINN SCIENTIFIC, INC.	171.80	SUPPLIES
FOLLETT CONTENT SOLUTIONS, LLC	2,116.07	SUPPLIES
FONTENELLE NATURE ASSOCIATION	387.50	SUPPLIES
FUN EXPRESS, LLC.	505.67	SUPPLIES
GENERAL FIRE AND SAFETY EQUIPMENT CO.	13,288.00	BUILDING IMPROVEMENT
GENERAL FIRE AND SAFETY EQUIPMENT CO.	1,618.25	SUPPLIES
GENERAL PARTS, LLC.	3,214.41	REPAIRS
GINA LONG	160.00	EMPLOYEE TRAINING & DEVELOPMNT
GISELA LACY	29.77	SUPPLIES
GLENDALE PARADE STORE, LLC.	676.20	SUPPLIES
GLENNA FISHER	4,992.31	PROFESSIONAL SERVICES
GOALS	900.00	PROFESSIONAL SERVICES
GOODWIN TUCKER GROUP	1,443.08	BUILDING IMPROVEMENT
GOPHER	3,993.82	SUPPLIES
GP ARCHITECTURE, LLC.	3,924.00	BUILDING PROJECTS
GP ARCHITECTURE, LLC.	2,000.00	PROFESSIONAL SERVICES
GRAINGER, INC.	391.84	BUILDING IMPROVEMENT
GREATER AMERICA DISTRIBUTING INC.	1,287.11	REPAIRS
GREENBERG FRUIT COMPANY	1,168.73	FOOD

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GREENLIFE GARDENS, INC.	3,958.50	BUILDING IMPROVEMENT
GREENLIFE GARDENS, INC.	1,729.50	SUPPLIES
HAUFF SPORTS	6,294.43	SUPPLIES
HEGGERTY	1,176.50	SUPPLIES
HEMPEL SHEET METAL WORKS, LLC.	118.00	BUILDING IMPROVEMENT
HILAND DAIRY	33,423.77	FOOD
HILLYARD	3,610.32	SUPPLIES
HOLIDAY INN KEARNEY	439.80	EMPLOYEE TRAINING & DEVELOPMNT
HOTSY EQUIPMENT CO.	1,235.18	REPAIRS
HOWIES ATHLETIC TAPE	1,434.56	SUPPLIES
J & J SMALL ENGINE SERVICE, INC.	83.51	REPAIRS
J & J SMALL ENGINE SERVICE, INC.	735.57	SUPPLIES
JANET MCDONALD	64.58	SUPPLIES
JILL M KOCH	498.75	PROFESSIONAL SERVICES
JODON'S	72.00	REPAIRS
JODON'S	156.00	SUPPLIES
JODON'S	280.00	SUPPLIES
JOHN DEERE FINANCIAL	225.59	SUPPLIES
JOHNSTONE SUPPLY	1,494.94	BUILDING IMPROVEMENT
JOHNSTONE SUPPLY	59.36	SUPPLIES
JOLA PUBLICATIONS	128.00	SUPPLIES
JOSH TEDDER CONSTRUCTION, INC.	2,200.00	SITE IMPROVEMENTS
JOSH TEDDER CONSTRUCTION, INC.	1,100.00	SUPPLIES
JUSTIN NACHMAN	123.80	MISCELLANEOUS
K12 INSIGHT, LLC.	20,714.00	SUPPLIES
KAPCO	137.80	SUPPLIES
KIM RAUSCH	160.00	EMPLOYEE TRAINING & DEVELOPMNT
KIMBALL MIDWEST	737.23	SUPPLIES
KIMBALL MIDWEST	542.86	TIRES & PARTS
KONE INC.	753.64	BUILDING IMPROVEMENT
KONE INC.	1,204.68	SUPPLIES
LAKESHORE LEARNING MATERIALS	1,339.21	SUPPLIES
LEADING EDGE LAMINATING	105.00	BUILDING IMPROVEMENT
LEADING EDGE LAMINATING	572.88	SUPPLIES
LEARNING WITHOUT TEARS	56,324.84	SUPPLIES
LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
LISA S DALY	513.50	PROFESSIONAL SERVICES
LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
LOU'S SPORTING GOODS	7,452.40	SUPPLIES
MACGILL	857.68	SUPPLIES

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MAKERBOT	492.80	SUPPLIES
MARK OFSANIK	96.00	EMPLOYEE TRAINING & DEVELOPMNT
MARY HANSEN	252.22	SUPPLIES
MAXIM HEALTHCARE SERVICES, INC.	1,412.48	TUITION-OTHER AGENCIES
MCMULLEN FORD	195.71	SUPPLIES
MECHANICAL SALES, INC.	2,157.28	BUILDING IMPROVEMENT
MECHANICAL SALES, INC.	10,742.50	BUILDING PROJECTS
MEDCO SUPPLY COMPANY	412.86	SUPPLIES
MEJIA ROOFING & CONTRACTORS	102,903.66	BUILDING PROJECTS
MEJIA ROOFING & CONTRACTORS	1,230.00	BUILDING IMPROVEMENT
MEJIA ROOFING & CONTRACTORS	3,700.00	BUILDING PROJECTS
MEJIA ROOFING & CONTRACTORS	177,487.68	BUILDING PROJECTS
MENARDS, INC.	1,280.38	BUILDING IMPROVEMENT
MENARDS, INC.	424.15	EMPLOYEE TRAINING & DEVELOPMNT
MENARDS, INC.	2,698.46	REPAIRS
MENARDS, INC.	1,811.42	SUPPLIES
MERCEDES BENZ OF OMAHA	129.20	SUPPLIES
MEREDITH MOHANTY	175.14	SUPPLIES
METROPOLITAN UTILITIES DIST.	6,140.25	FUEL
METROPOLITAN UTILITIES DIST.	22,497.92	WATER & SEWER
METROPOLITAN UTILITIES DIST.	2,040.51	WATER & SEWER
MIDLANDS TESTING SERVICES, INC	80.00	PROFESSIONAL SERVICES
MIDWEST PETROLEUM EQUIPMENT	112.25	GAS, DIESEL, OIL
MISSION ACTIVITY FUND	150.00	SUPPLIES
MMC CONTRACTORS, INC.	246.68	BUILDING IMPROVEMENT
MMC CONTRACTORS, INC.	1,294.50	REPAIRS
MOUNTAIN MATH/LANGUAGE, LLC.	99.95	SUPPLIES
NANOPAC, INC	3,265.24	SUPPLIES
NAPA AUTO PARTS	971.11	SUPPLIES
NAPA AUTO PARTS	172.65	TIRES & PARTS
NASCO	824.40	SUPPLIES
NCS PEARSON INCORPORATED	3,123.54	SUPPLIES
NE DEPARTMENT OF LABOR OFFICE OF ELEVATO	240.00	BUILDING IMPROVEMENT
NEBRASKA - IOWA SUPPLY CO. INC.	26,009.98	GAS, DIESEL, OIL
NEBRASKA - IOWA SUPPLY CO. INC.	717.10	GAS, DIESEL, OIL
NEBRASKA - IOWA SUPPLY CO. INC.	1,672.13	GAS, DIESEL, OIL
NEBRASKA SCHOOL TRANS ASSOC	450.00	EMPLOYEE TRAINING & DEVELOPMNT
NEBRASKA STATE FIRE MARSHAL FUELS	756.00	SUPPLIES
NEBRASKA/CENTRAL EQUIPMENT	62.91	TIRES & PARTS
NOODLE TOOLS, INC.	1,200.00	SOFTWARE

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OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	1,655.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	10,386.68	SUPPLIES
OFFICE DEPOT, INC	626.56	SUPPLIES
OFFICE DEPOT, INC	438.91	SUPPLIES
OHARCO	1,572.27	BUILDING IMPROVEMENT
OMAHA PUBLIC POWER DISTRICT	154,230.88	ELECTRICITY
OMAHA WORLD-HERALD MEDIA GROUP	2,560.07	ADVERTISING/PUBLICATION
ONE SOURCE, INC.	1,900.00	PROFESSIONAL SERVICES
OPC DIRECT	2,274.00	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	436.58	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	56.99	TIRES & PARTS
PAPILLION SANITATION	2,670.52	TRASH REMOVAL
PAPILLION SANITATION	1,786.36	TRASH REMOVAL
PARKING AREA MAINTENANCE INC.	95,781.00	BUILDING PROJECTS
PAUL LUCHT & SONS, INC	2,199.80	REPAIRS
PENN STATE INDUSTRIES	165.75	SUPPLIES
PEPSI COLA COMPANY	238.65	FOOD
PERRY, GUTHERY, HAASE AND GESSFORD, PC,	75.00	LEGAL SERVICES
PHILLIP LOOMIS	288.00	EMPLOYEE TRAINING & DEVELOPMNT
PITNEY BOWES, INC	512.52	REPAIRS
PLANK ROAD PUBLISHING INC	352.84	SUPPLIES
PLATTEVIEW TURF INC.	6,600.00	PROFESSIONAL SERVICES
PLIBRICO COMPANY, LLC.	3,959.05	BUILDING IMPROVEMENT
PLIBRICO COMPANY, LLC.	8,542.28	BUILDING PROJECTS
PORTER TRUSTIN CARLSON COMPANY	17,301.00	BUILDING PROJECTS
PRESTO-X	1,344.00	BUILDING PROJECTS
PRIME SECURED, INC	2,495.11	BUILDING IMPROVEMENT
PRIME SECURED, INC	1,980.00	SUPPLIES
PRO-ED, INC.	496.10	SUPPLIES
QUADIENT	6,399.21	POSTAGE
QUARRY OAKS GOLF CLUB	840.00	SUPPLIES
RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
RAPIDSCALE INC	2,185.00	SOFTWARE
RAY MARTIN COMPANY	1,230.00	BUILDING IMPROVEMENT
RAY MARTIN COMPANY	617.00	BUILDING IMPROVEMENT
REALLY GOOD STUFF, LLC.	4,048.80	SUPPLIES
REALLY GREAT READING CO. LLC.	2,686.20	EMPLOYEE TRAINING & DEVELOPMNT
REALLY GREAT READING CO. LLC.	2,438.00	SUPPLIES
REMEDY ROAD LLC	5,400.00	TUITION-OTHER AGENCIES
RICHARD CASEY	96.00	EMPLOYEE TRAINING & DEVELOPMNT

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RIEKES EQUIPMENT	1,554.24	SUPPLIES
RITA CASEY	90.15	MISCELLANEOUS
RIVERSIDE TECHNOLOGIES, INC.	383.00	BUILDING IMPROVEMENT
RIVERSIDE TECHNOLOGIES, INC.	1,991.00	SOFTWARE
RIVERSIDE TECHNOLOGIES, INC.	4,350.00	SUPPLIES
RORY A CHANDLER	475.00	BUILDING IMPROVEMENT
ROTELLA'S ITALIAN BAKERY, INC.	4,774.05	FOOD
RSCHOOL TODAY (DWC)	6,924.12	SOFTWARE
S.A.N.E.	249.18	SUPPLIES
SARPY COUNTY TREASURER	1,530.00	CONTRACTED TRANSPORTATION
SCHOLASTIC, INC.	43.03	SUPPLIES
SCHOOL HEALTH CORPORATION	226.26	SUPPLIES
SCHOOL NURSE SUPPLY, INC.	419.61	SUPPLIES
SCHOOL SPECIALTY INSTRUCTION & INTERVEN	2,914.42	SUPPLIES
SCHOOL SPECIALTY, LLC	650.25	EMPLOYEE TRAINING & DEVELOPMNT
SCHOOL SPECIALTY, LLC	8,944.33	SUPPLIES
SEAN YOUNGER	96.00	EMPLOYEE TRAINING & DEVELOPMNT
SHARA CULLIVER	160.00	EMPLOYEE TRAINING & DEVELOPMNT
SHERWIN-WILLIAMS	445.50	BUILDING IMPROVEMENT
SHERWIN-WILLIAMS	424.84	REPAIRS
SHERWIN-WILLIAMS	325.02	SUPPLIES
SHOELESS DESIGNS	1,571.60	RENTALS/LEASE PURCHASE
SHOELESS DESIGNS	199.00	REPAIRS
SHOELESS DESIGNS	3,197.35	SUPPLIES
SITE ONE LANDSCAPE SUPPLY	87.46	BUILDING IMPROVEMENT
SITE ONE LANDSCAPE SUPPLY	1,249.28	SUPPLIES
SNYDER CHARLESON THERAPY SERVICES PC	12,956.25	TUITION-OTHER AGENCIES
SOCIAL THINKING	16.68	SUPPLIES
SORENSEN COMMUNITY INTERPRETING SERVICES	1,314.22	PROFESSIONAL SERVICES
SOUTHERNCARLSON, INC	67.40	SUPPLIES
SOUTHPAW INTERPRETING	180.00	PROFESSIONAL SERVICES
SPORTS FACILITY MAINTENANCE, LLC	2,650.00	BUILDING IMPROVEMENT
SPORTS FACILITY MAINTENANCE, LLC	2,494.00	SITE IMPROVEMENTS
SPORTS IMPORTS	4,124.95	SUPPLIES
STAPLES ADVANTAGE	4,759.73	SUPPLIES
STERICYCLE INC.	151.14	SUPPLIES
STEVEN LEHR, RPT	380.00	PROFESSIONAL SERVICES
STEVE'S FLOOR COVERINGS, INC.	22,580.00	BUILDING PROJECTS
STEVE'S FLOOR COVERINGS, INC.	350.00	BUILDING IMPROVEMENT
STEVE'S FLOOR COVERINGS, INC.	2,927.00	BUILDING PROJECTS

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STEVE'S FLOOR COVERINGS, INC.	7,855.00	BUILDING PROJECTS
STUDENT TRANSPORTATION OF AMERICA	91,676.90	CONTRACTED TRANSPORTATION
SWEETWATER	839.99	SUPPLIES
SYSCO LINCOLN	28,271.94	FOOD
TEACHING STRATEGIES, LLC.	5,473.50	SUPPLIES
TERRY HUGHES TREE SERVICE	6,735.00	BUILDING PROJECTS
THE CREATIVE J	1,883.97	SUPPLIES
THE FILTER SHOP	3,717.42	SUPPLIES
THE GRAPHIC EDGE	3,159.38	SUPPLIES
THE HOME DEPOT PRO	497.28	SUPPLIES
THE MUSICIAN'S CHOICE	804.66	SUPPLIES
TRACTOR SUPPLY COMPANY	55.98	SUPPLIES
TREES, SHRUBS & MORE	283.50	BUILDING IMPROVEMENT
TRUCK CENTER COMPANIES	3,325.04	TIRES & PARTS
TYLER TECHNOLOGIES, INC.	1,198.93	SUPPLIES
TY'S OUTDOOR POWER INC.	2,847.81	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	77.91	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	2,421.34	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	0.00	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	2,470.00	SOFTWARE
U.S. BANK CORPORATE PAYMENT SYSTEMS	25,704.85	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	9.99	TECHNOLOGY REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	209.94	TEXTBOOKS & PERIODICALS
U.S. BANK EQUIPMENT FINANCE	10,018.69	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	8,724.01	SUPPLIES
U.S. GAMES	493.19	SUPPLIES
U.S. TOY CO. CONSTRUCTIVE PLAYTHINGS	43.94	SUPPLIES
UNIFIRST CORPORATION	946.35	PROFESSIONAL SERVICES
UNIVERSITY OF NEB MEDICAL CENTER	23,038.35	TUITION-OTHER AGENCIES
UNIVERSITY OF NEBRASKA-LINCOLN	54.00	SUPPLIES
UPS	68.45	POSTAGE
VERIZON WIRELESS	33.67	SUPPLIES
VERIZON WIRELESS	135.18	TELECOMMUNICATIONS
VOSS LIGHTING	3,010.56	SUPPLIES
VOYAGER SOPRIS LEARNING	1,487.50	EMPLOYEE TRAINING & DEVELOPMNT
WARD'S SCIENCE	362.78	SUPPLIES
WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
WEST MUSIC CO	155.17	SUPPLIES
WESTERN PSYCHOLOGICAL SERVICES	385.00	SUPPLIES
WESTLAKE HARDWARE	89.00	BUILDING IMPROVEMENT

07-01-2022

WESTLAKE HARDWARE	581.20	REPAIRS
WESTLAKE HARDWARE	15.03	SUPPLIES
WILBUR-ELLIS AGRIBUSINESS	373.61	SUPPLIES
WORLD OF WONDER	200.00	SUPPLIES
ZEP SALES & SERVICE	209.48	SUPPLIES
EMPLOYEES	8,577,155.70	SALARIES & BENEFITS

Student Fees

The Bellevue Board of Education believes that it is the responsibility of the Bellevue Public School District, in accordance with the Nebraska State Constitution, to provide a free appropriate public education to all eligible students. The Bellevue Board of Education believes that a quality free appropriate public education is comprised of comprehensive curricular and extracurricular activities.

The Board of Education directs the Superintendent of Schools to develop administrative regulations and procedures which provide quality activities so students are not placed in a position of having to “afford” to participate through the payment of fees.

The Bellevue Board of Education recognizes that some extracurricular activities may require expenditures in addition to the funding provided by the District. The Board of Education directs the Superintendent to develop regulations and procedures which require that these expenditures not be the sole responsibility of students. Such expenditures may be supported by district booster clubs, parent teacher organizations, community groups, student clubs and organizations, or other entities.

For the purposes of this policy the following definitions shall apply:

- Curricular activities shall mean classes or activities which count toward graduation, count toward advancement from grade to grade, or activities for which credit is awarded and/or grades are received.
- Extracurricular activities mean student activities or organizations which are supervised or administered by the school district, which do not apply toward graduation or advancement between grades, and in which participation is not required.
- Postsecondary education cost means tuition and other fees associated with obtaining credit from a post secondary education institution.
-

The superintendent shall develop regulations, procedures and guidelines authorizing, governing and including, but not limited to, the following areas:

- All fees, if any, to be collected within the requirements of this policy.
- Procedures for waiver of fees.
- Procedures and forms for students or parents/guardians to apply for waivers under this policy.
 - Procedures for admitting students on waivers to extracurricular activities and collection of any related fees.
 - Procedures for transportation of student spectators to extracurricular activities and collection of any related fees.
- Charges for property lost or damaged beyond normal wear of material or equipment used by a student.
- Procedures for the establishment of a student fees fund which ensures that any funds collected are properly recorded, deposited and expensed.
- Procedures to avoid the direct handling of fees for students receiving postsecondary education credits.

The Superintendent shall publish annually in the student handbook information authorizing and governing:

- Any nonspecialized clothing needed for specified courses and activities;
- Students may provide personal or consumable items needed for specified courses and activities;
- Students may provide materials needed for an alternative course project;
- Any specialized equipment or specialized attire which students will need for any extracurricular activity, including extracurricular music courses.

The District may charge fees in the following areas.

- Admission fees and specialized transportation for spectators attending extracurricular activities;
- Transportation fees for option students not qualifying for free lunches and nonresident students as allowed by state statute, and parent paid transportation routes;
- Reimbursement to the district for property lost or damaged by the student;
- Before-and-after-school or pre-kindergarten services in accordance with state statute;
- Breakfast and lunch programs;
- Postsecondary education costs, limited to tuition and fees associated with obtaining credits from the postsecondary institution.

Students will need to furnish musical instruments for participation in optional music courses that are not extracurricular activities. Students qualifying for free or reduced-price meals may be provided with a musical instrument from the school inventory of instruments.

The Superintendent of Schools shall develop procedures to notify students, staff, and parents of the process to request a waiver of fees. It shall be the responsibility of the students or parents to complete the form to request a waiver of fees. The building principal will assist parents in determining if students qualify for a waiver of fees. Waivers for any of the following shall be provided for students who qualify for free or reduced-price lunches under the United States Department of Agriculture Child Nutrition Program:

- Specialized equipment and specialized attire required for participation in extracurricular activities;
- Admission fees for extracurricular activities and district transportation charges for spectators attending extracurricular activities;
- Materials required for alternative course projects; and
- Other items as determined by the Superintendent of Schools.

Public concerns or complaints regarding required fees, attire or equipment shall be referred to the building principal in accordance with board policies.

Adopted:	July 1, 2002
Revised:	July 7, 2003
Revised:	August 4, 2003
Revised:	July 7, 2004
Revised:	July 11, 2005
Revised:	July 2, 2007
Revised:	July 7, 2008
Revised:	May 3, 2010
Revised:	July, 2011
Revised:	August 6, 2012
Reviewed:	June 1, 2020
Reviewed:	June 1, 2021

Student Fees

The Bellevue Public Schools proposed budget and staffing plan shall be developed within the parameter established by the Board of Education. The budget shall be developed to fully fund quality curricular and extracurricular activities for students where possible. Fees for participation in school activities must be approved by the Superintendent of Schools.

Should an extracurricular activity require expenditures in addition to the funding available through the budget the plans for the funding shall be submitted to the building principal/designee prior to finalization of the activity and any fundraising plans. The fundraising plan shall be designed to provide opportunities for all students to participate in the fundraising activity and the activity supported by the fundraising.

The student handbook shall contain a listing of activities for which the District may charge a fee. The assessment of a fee is limited to those activities identified in Board Policy. Generally, the activities shall be limited to attendance at and participation in extracurricular activities, transportation fees, lost or damaged property, before and after school services, breakfast, lunch, and snack programs, and post secondary education cost.

The student handbook will also contain the procedure that students and parent/guardian(s) must follow to request a waiver of fees. All waiver applications must be submitted in writing to the appropriate building administrator prior to the event for which the waiver is needed. Waivers may be granted for one school year and the student must complete a waiver request each year. All requests for waivers, information contained in the request for waiver, and the waiver approval is very confidential and all information shall be on a strict need to know basis.

The Superintendent of Schools recognizes that specialized equipment, specialized attire, alternative project materials, tennis and athletic shoes are the responsibility of the students.

The student handbook will include information concerning the following:

- Any non-specialized clothing needed for specific courses and activities
- Students may provide personal or consumable items needed for specified courses and activities.
- Students may provide materials needed for an alternative course project
- Any specialized equipment or specialized attire which students will need for any extracurricular activity, including extracurricular music course.

Some examples of Specialized and/or Non-Specialized equipment or attire required for participation in courses or extracurricular activities are listed below:

Physical Education:

Soft sole shoes

Swimsuit if enrolled in aquatics

Shorts T-Shirt

Band:

Band Instrument
White Shorts
Band T-shirt
Marching shoes
Instrument reeds.

DECA and FBLA Conferences:

Business Attire

Basketball, Cross Country, Football, Soccer, Track, Volleyball, and Wrestling require appropriate footwear.

Softball requires appropriate footwear and a softball glove.

Baseball requires appropriate footwear, baseball glove, and hat.

Golf requires appropriate footwear, golf clubs, and bag.

Tennis requires appropriate footwear and a tennis rack.

Swimming requires a swimming suit.

Cheerleading requires socks, cheerleading briefs, breakaway skirts, footwear, and shirts/warm-ups.

Graduation Ceremony requires graduation robe, cap and tassel.

Assistance may also be available for equipment or attire that the students are required to provide.

Annually, information in Board Policy, Administrative Regulation, procedures, and guidelines in student handbooks regarding student fees shall be reviewed. Recommendations for change will be submitted to the Superintendent of Schools by July 1st of each school year.

The Director of Fiscal Affairs shall establish and implement appropriate accounting practices to record and report the information required by the Student Fee Legislation.

Adopted: July 1, 2002
Reviewed: July 7, 2004
Reviewed: July 11, 2005
Revised: August 6, 2012
Revised: July 6, 2015
Reviewed: June 1, 2020
Reviewed: June 1, 2021

Bellevue Public Schools



Budget Development

2022-2023

Revenue History & Forecast

<u>INCOME TOTALS</u>	<u>2021-22 Approved</u>	<u>2021-22 Projected</u>	<u>2022-23 Proposed</u>	<u>Percentage of Budget</u>
Local Tax Receipts	\$37,943,630	\$37,970,437	\$41,630,832	31.63%
Motor Vehicle Taxes	\$3,500,000	\$3,500,000	\$3,800,000	2.89%
Interest on Investments	\$10,000	\$5,000	\$5,000	0.00%
Other Local Revenue	\$500,000	\$500,000	\$550,000	0.42%
County Fines & Licenses	\$400,000	\$404,600	\$450,000	0.34%
State Aid	\$50,540,000	\$50,540,000	\$49,766,501	37.82%
Special Education Programs	\$7,000,000	\$7,000,000	\$7,000,000	5.32%
Special Education Transportation	\$740,000	\$660,000	\$700,000	0.53%
State Apportionment	\$1,000,000	\$1,058,028	\$1,060,000	0.81%
Public Power Sales Tax	\$450,000	\$471,406	\$475,000	0.36%
Other State Receipts	\$30,000	\$30,000	\$40,000	0.03%
Federal Receipts	\$26,499,261	\$18,711,000	\$23,619,261	17.95%
Income from Cash Balance	<u>\$1,004,095</u>	<u>\$1,097,572</u>	<u>\$2,507,371</u>	<u>1.91%</u>
Total	\$129,616,986	\$121,948,043	\$131,603,965	100.00%

Expense History & Forecast

<u>DISBURSEMENTS</u>	<u>2021-22 Approved</u>	<u>2021-22 Projected</u>	<u>2022-23 Proposed</u>	<u>Incr or (Decr)</u>	<u>% Change</u>
Instruction	\$66,370,471	\$59,966,247	\$66,893,255	\$522,784	0.79%
Special Education	\$20,590,825	\$20,415,245	\$20,929,778	\$338,953	1.65%
Pupil Support Services	\$5,672,061	\$5,672,061	\$5,870,583	\$198,522	3.50%
Staff Support Services	\$11,981,016	\$10,906,316	\$11,540,364	(\$440,652)	-3.68%
Board of Education	\$135,672	\$95,890	\$138,770	\$3,098	2.28%
General Administration	\$1,841,420	\$1,787,209	\$1,849,762	\$8,342	0.45%
Building Administration	\$6,009,734	\$5,831,317	\$6,035,413	\$25,679	0.43%
Business	\$1,128,272	\$1,042,000	\$1,178,272	\$50,000	4.43%
Building Operations & Maintenance	\$11,544,991	\$11,479,096	\$12,225,000	\$680,009	5.89%
Transportation	<u>\$4,342,524</u>	<u>\$4,752,661</u>	<u>\$4,942,768</u>	<u>\$600,244</u>	<u>13.82%</u>
Total	\$129,616,986	\$121,948,043	\$131,603,965	\$1,986,979	1.53%

General Fund Historical Spending

Year	Approved Budget	Budget Incr(Decr)	Budget % Incr(Decr)	Audited Total Disbursements*	Spending Incr(Decr)	Spending % Incr(Decr)
2013-14	\$104,700,000	-		\$100,722,222	-	
2014-15	\$105,425,000	725,000	0.69%	\$100,652,473	-69,749	-0.10%
2015-16	\$106,858,515	1,433,515	1.36%	\$99,592,060	-1,060,413	-1.10%
2016-17	\$109,000,336	2,141,821	2.00%	\$102,383,478	2,791,418	2.80%
2017-18	\$110,622,222	1,621,886	1.49%	\$104,641,114	2,257,636	2.20%
2018-19	\$111,415,189	792,967	0.72%	\$104,820,796	179,682	0.20%
2019-20	\$113,667,573	2,252,384	2.02%	\$107,941,464	3,120,668	3.00%
2020-21	\$117,414,895	3,747,322	3.30%	\$113,979,394	6,037,930	5.59%
**2021-22	\$129,616,986	12,202,091	10.39%	\$121,948,043	7,968,649	6.53%
***2022-23	\$131,603,965	1,986,979	1.53%			

*Includes dollars transferred to other funds but not actually spent.

**2021-22 projected.

***2022-23 proposed budget.

General Fund Spending Analysis



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Average budget increase over the past five years has been 2.61% or about \$3 million each year, while average SPENDING increase has been 2.39% or about \$2.6 million.



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New expenditures in 22-23:

- Still waiting to receive up to \$4.8m in approved Emergency Connectivity Funding;
- \$6.540 million in remaining ESSERS II and III funding (through 2024) slated for COVID learning loss, technology, instructional materials, professional development, and cleaning supplies
- Implementation of World Language Arts grant

Necessary Levies

2022 Estimated Valuation:	District	\$3,964,841,115	(8.6% increase)
	Bond	\$3,764,032,239	(7.6% increase)
Total Personal and Real Property Tax Requirement for General Fund	<u>Dollars Needed</u> \$41,630,832	<u>Estimated Levy</u> \$1.05	
Total Personal and Real Property Tax Requirement For Bonds	<u>Dollars Needed</u> \$5,646,048	<u>Estimated Levy</u> \$0.15	
		Total Projected Levy =	\$1.20

2021-22 Metro Levies

	Total Levy	Valuation Per Student
Gretna	\$1.44	\$538,487
Papillion La Vista	\$1.29	\$556,730
Ralston	\$1.17	\$595,763
Omaha	\$1.23	\$489,866
Millard	\$1.22	\$513,921
Bellevue	\$1.21	\$367,673
Springfield Platteview	\$.91	\$1,630,000

Next Steps

- August 8, 2022 – Second budget review and request for Board to approve budget for publication
- September 12, 2022 – Hold Budget and Tax Levy Hearings prior to regular Board meeting
- September 17 – 29, 2022 – Attend and present at newly required County Tax Hearing (date TBD)
- September 26-30, 2022 – Special Board meeting to approve budget and tax levy (date TBD)
- No Later Than September 30, 2022 – File Approved Budget with Sarpy County, Nebraska Department of Education, and State Auditor

(NEW) SEIZURE SAFE SCHOOLS

In any district school with at least one student identified as having a seizure disorder, if the student's parent/guardian and health care provider have worked with the school to develop a seizure action plan that school shall have at least one employee who has met the training requirements necessary to administer or assist with the self-administration of a seizure rescue medication or medication prescribed to treat seizure disorder symptoms as approved by the United States Food and Drug Administration.

The training shall include instruction in administering seizure medications, recognizing the signs and symptoms of seizures, and responding to such signs and symptoms with the appropriate steps.

Prior to the administration of a seizure rescue medication or medication prescribed to treat seizure disorder symptoms by a school employee, a student's parent or guardian shall:

1. Provide the school with a written authorization to administer the medication at school;
2. Provide a written statement from the student's health care practitioner containing the following information:
 - a. The student's name;
 - b. The name and purpose of the medication;
 - c. The prescribed dosage;
 - d. The route of administration;
 - e. The frequency that the medication may be administered; and
 - f. The circumstances under which the medication may be administered.
3. Provide the medication to the school in its unopened, sealed package with the intact label affixed by the dispensing pharmacy; and
4. Collaborate with school employees to create a seizure action plan.

If specified in a student's seizure action plan, such student shall be permitted to possess the supplies, equipment, and medication necessary to treat a seizure disorder in accordance with such seizure action plan.

The authorization, statement, and seizure action plan required for each student shall be kept on file in the office of the school nurse or school administrator.

Each seizure action plan shall be distributed to any school personnel or volunteers responsible for the supervision or care of the student for whom such seizure action plan was created.

Any authorization provided by a parent or guardian shall be effective only for the school year in which it is provided and shall be renewed each following school year.

For all schools in the district regardless of whether any students are identified as having a seizure disorder, each certificated school employee shall participate in a minimum of one hour of self-study review of seizure disorder materials at least once in every two school years.

Schools or school employees who act in compliance with the Seizure Safe Schools Act shall not be liable for damages related to the care of a student's seizure disorder unless such damages resulted from an act of willful or wanton misconduct by the school or school employee nor shall school employees be subject to any disciplinary proceeding related to an act taken in compliance with the Seizure Safe Schools Act unless such action constitutes willful or wanton misconduct.

Legal Reference: Neb. Statute 79-3201 to 3207

Adopted: July 11, 2022

Bellevue Board of Education

Schedule of Meetings & Events 2022-2023



August 2022

August 1-4	New Teacher Orientation
August 8	School Board Meeting, 6:30 p.m., BPS Welcome Center
August 8-10	All Staff Back-to-School Workshop
August 11	First Day for Students (Grades K-9 & New Students)
August 12	First Day for Returning Students (Grades 10-12)
August 20	Arrows to Aerospace Parade

General Board Meeting Activities:

- Budget Review and Request for Board to Approve Budget for Publication
- Year End Budget Transfers and Rollover
- Summer Programs Report
- Strategic Plan Update

September 2022

September 1	NASB Area Membership Meeting/Dinner (La Vista)
September 8	Bellevue Chamber Member Awards Event @ Bellevue Berry Farm
September 12	School Board Meeting, 6:30 p.m., BPS Welcome Center

General Board Meeting Activities:

- Hearing on Budget and Property Tax and Rate (prior to meeting)
- Committee on American Civics Hearing
- Back to School Report
- Strategic Plan Update
- Approval of Budget and Resolution to Establish Property Tax Request and Rate (separate meeting end of September)

October 2022

October 3	School Board Meeting, 6:30 p.m., BPS Welcome Center
October 7	Bellevue East/Bellevue West Football @ Bellevue West, 7:00 p.m.
October 20	BPS Foundation Gala, Bellevue Event Center

General Board Meeting Activities:

- Strategic Plan Update
- Certificated Contract Negotiations Begin

November 2022

November 7	School Board Meeting, 6:30 p.m., BPS Welcome Center
November 16-18	NASB/NASA State Education Conference (CHI Health Center – Downtown Omaha)

General Board Meeting Activities:

- District Student Achievement Report
- Strategic Plan Update
- Legislative Update
- Parent/Student/Teacher Conferences Report

December 2022

December 5	School Board Meeting, 6:30 p.m., BPS Welcome Center
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General Board Meeting Activities:

- Audit Report
- Strategic Plan Update

January 2023

January 9	School Board Meeting, 6:30 p.m., BPS Welcome Center
January 21	Bellevue West AF JROTC Military Ball @ Beardmore Event Center

General Board Meeting Activities:

- Reorganization of the Board of Education
- Hearing on Existing Parental Involvement in Educational Practices Policy
- Recognize the exclusive collective bargaining representative for non-supervisory certificated staff negotiations

February 2023

February 4	Bellevue East AF JROTC Military Ball @ Beardmore Event Center
February 6	School Board Meeting, 6:30 p.m., BPS Welcome Center
February 10	Bellevue East/Bellevue West Boys & Girls Basketball @ Bellevue East, 5:30 & 7:15 p.m.

General Board Meeting Activities:

- Summer Programs Report
- Kindergarten Registration & Round Up
- Superintendent's Evaluation
- Strategic Plan Update

March 2023

March 6	School Board Meeting, 6:30 p.m., BPS Welcome Center
March 7	BPS Employee Appreciation Day

General Board Meeting Activities:

- Budget Parameters
- Enrollment Option Resolution
- School Calendar
- Certificated Staff Salary Programs
- February In-Service Report
- Strategic Plan Update
- Parent/Student/Teacher Conferences Report

April 2023

April 10	School Board Meeting, 6:30 p.m., BPS Welcome Center
April 21	BPS Foundation Scholarship Breakfast
TBD	BEA Retirement Banquet

General Board Meeting Activities:

- Non-Union Staff Salary Programs
- Superintendent's Contract Renewal & Pay Transparency Notice
- Kindergarten Registration Report
- Strategic Plan Update
- Legislative Update

May 2023

May 2	District Retirement Reception, BPS Lied Activity Center
May 8	School Board Meeting, 6:30 p.m., BPS Welcome Center
May 24	Last Day for Students/Staff
May 25	Baccalaureate (Bellevue East & Bellevue West)
May 27	High School Graduations, 9:30 a.m.
TBD	ISEC, B.E.S.T. and ProjectSEARCH Ceremonies

General Board Meeting Activities:

- State Assessments Report
- Strategic Plan Update
- Outside the District Professional Continuing Contract Unit Policy

June 2023

June 5	School Board Meeting, 6:30 p.m., BPS Welcome Center
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General Board Meeting Activities:

- Strategic Plan Update

July 2023

July 10	School Board Meeting, 6:30 p.m., BPS Welcome Center
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General Board Meeting Activities:

- Hearing on Student Fees
- Budget Discussion
- Committee on American Civics
- Multicultural Education Program Evaluation
- Board Meeting Calendar (for the next school year)

August 2023

July 31 - August 3	New Teacher Orientation
August 7	School Board Meeting, 6:30 p.m., BPS Welcome Center
August 7-9	All Staff Back-to-School Workshop
August 10	First Day for Students (Grades K-9 & New Students)
August 11	First Day for Returning Students (Grades 10-12)

General Board Meeting Activities:

- Budget Review and Request for Board to Approve Budget for Publication
- Year End Budget Transfers and Rollover
- Summer Programs Report
- Strategic Plan Update

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2022

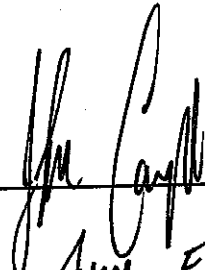
STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2021-2022

Appropriate patriotic exercises suitable to the occasion are held in the building for which I am chief administrator. These occur on George Washington's birthday, Abraham Lincoln's birthday, Dr. Martin Luther King, Jr. 's birthday, Native American Heritage Day, Constitution Day, Memorial Day, Veterans Day, and Thanksgiving Day, or the day preceding or following if school is not in session on such patriotic day.

The required number of periods of instruction are offered in my building in the subjects of American History and Civics; and, the requirements of the law are met with respect to teaching about the contributions of all ethnic groups; American heroes; singing and learning about patriotic songs; memorization of America the Beautiful and The Star-Spangled Banner; reverence and care of the flag; the constitutions of the the United States and the State of Nebraska; the benefits and advantages of our form of government; the danger and fallacies of Nazism, Communism, and similar ideologies; and, the duties of citizenship.

Principal's Signature _____



Building _____

Avery Elementary

Date _____

6/24/22

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2022

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2021-2022

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Principal's Signature

Jennifer Lynch

Building

Support Center

Date

June 30, 2022

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2022

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2021-2022

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Principal's Signature

Nikki Schubert

Building

Belleaire

Date

6/24/22

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2022

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2021-2022

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Principal's Signature Stephanie Kastrop

Building Bellevue Elementary

Date June 24, 2022

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2022

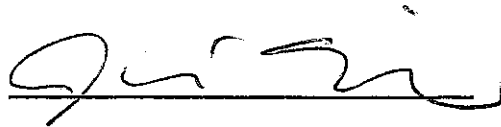
STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2021-2022

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The required number of periods of instruction are offered in my building in the subjects of American History and Civics; and, the requirements of the law are met with respect to teaching about the contributions of all ethnic groups; American heroes; singing and learning about patriotic songs; memorization of America the Beautiful and The Star-Spangled Banner; reverence and care of the flag; the constitutions of the the United States and the State of Nebraska; the benefits and advantages of our form of government; the danger and fallacies of Nazism, Communism, and similar ideologies; and, the duties of citizenship.

Principal's Signature



Building

BB/CE

Date

6-24-22

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2022

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2021-2022

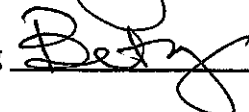
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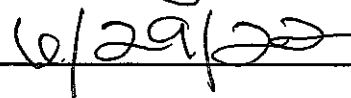
Principal's Signature



Building



Date



BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2022

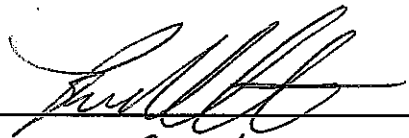
STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2021-2022

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Principal's Signature



Building

Birchcrest

Date

6-24-2022

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2022

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2021-2022

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Principal's Signature

Kelly Honey

Building Fairview

Date 6-24-22

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2022

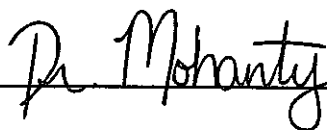
STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2021-2022

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Principal's Signature



Building Eort Crook

Date July 5, 2022

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2022

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2021-2022

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Principal's Signature



Building LeMay
Elementary
Date June 30, 2022

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2022

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2021-2022

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Principal's Signature

Chad Kwala

Building

Leonard Lawrence

Date

6/24/22

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2022

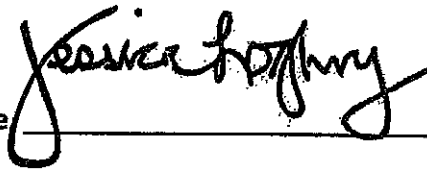
STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2021-2022

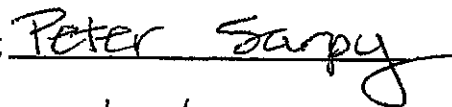
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Principal's Signature



Building



Date



BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2022

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2021-2022

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Principal's Signature *Dana Martin*

Building Twin Ridge Elementary

Date June 24, 2022

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2022

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2021-2022

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Principal's Signature

Kew Shutenholz

TS

Building

Date

6/24/22

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2022

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2021-2022

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Principal's Signature Tracy Costello
Building Wake Robin
Date 10-30-22

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2022

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2021-2022

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Principal's Signature

Michael H. Smith, R.

Building

Lewis & Clark

Date

July 6, 2022

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2022

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2021-2022

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Principal's Signature

Dy Schuy

Building

Logan Fontenelle Middle School

Date

6/29/22

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2022

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2021-2022

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Principal's Signature



Building MISSION

Date June 30, 2022

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2022

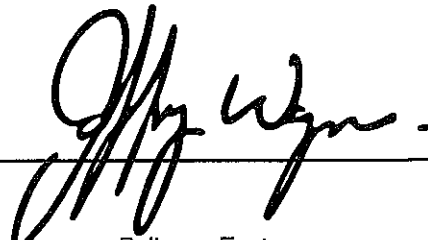
STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2021-2022

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Principal's Signature _____



Building _____

Bellevue East

Date _____

7/1/22

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2022

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2021-2022

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Principal's Signature _____



Building _____

West

Date _____

7/24/22

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2022

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION ACTIVITIES
SCHOOL YEAR 2021-2022

The required Multicultural Education curriculum activities, or alternatives approved by me, were conducted in the building for which I am the chief administrator.

Signature 
Principal


School Logan Fontenelle Middle School

Date May 4, 2022

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2022

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION ACTIVITIES
SCHOOL YEAR 2021-2022

The required Multicultural Education curriculum activities, or alternatives approved by me, were conducted in the building for which I am the chief administrator.

Signature  _____
Principal

School MISSION

Date 5/3/2022

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2022

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION ACTIVITIES
SCHOOL YEAR 2021-2022

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Signature Kelly Yancy
Principal


School FairView Elementary

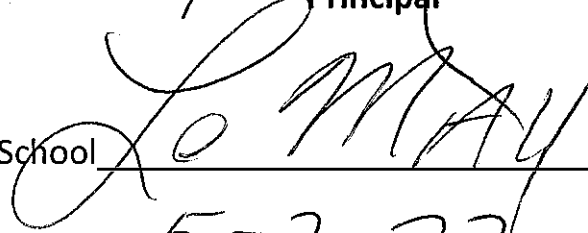
Date 5-2-22

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2022

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION ACTIVITIES
SCHOOL YEAR 2021-2022

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Signature 
Principal

School 

Date 5-2-22

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2022

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION ACTIVITIES
SCHOOL YEAR 2021-2022

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Signature Stephanie Kastrop
Principal

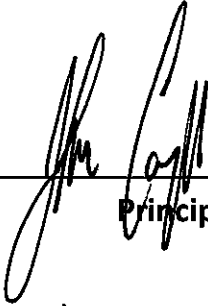
School Bellvue Elementary

Date May 2, 2022

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2022

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION ACTIVITIES
SCHOOL YEAR 2021-2022

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Signature  _____
Principal

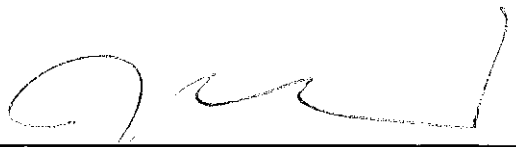
School Avery Elementary

Date 5/9/22

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2022

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION ACTIVITIES
SCHOOL YEAR 2021-2022

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Signature 
Principal

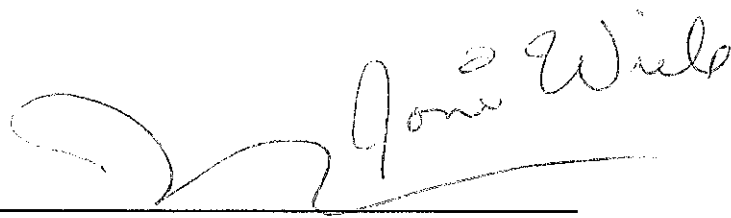
School Central Elem

Date 5-10-22

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2022

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION ACTIVITIES
SCHOOL YEAR 2021-2022

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Signature 
Principal

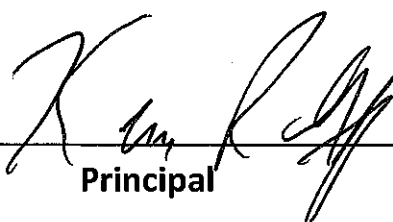
School Bertha Barber Elem

Date 5-10-22

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2022

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION ACTIVITIES
SCHOOL YEAR 2021-2022

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Signature 
Principal

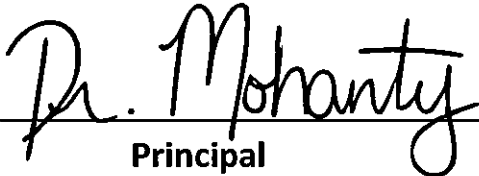
School Belleve West HS

Date May 12th, 2022

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2022

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION ACTIVITIES
SCHOOL YEAR 2021-2022

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Signature 
Principal

School Fort Crook

Date 5/16/2022

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2022

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION ACTIVITIES
SCHOOL YEAR 2021-2022

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Signature Jennifer Lynch
Principal

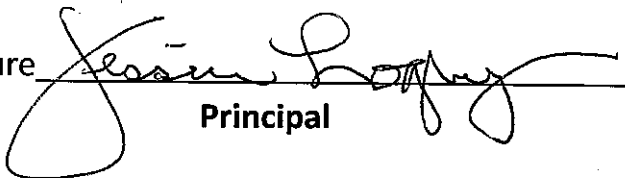
School A.C.E. Program

Date 5-9-22

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2022

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION ACTIVITIES
SCHOOL YEAR 2021-2022

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Signature 
Principal

School Peter Sargy

Date 5/17/22

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2022

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION ACTIVITIES
SCHOOL YEAR 2021-2022

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Signature Dicki Schubaum
Principal

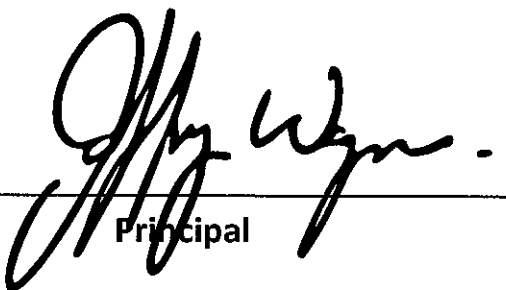
School Belleaire

Date 5/23/22

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2022

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION ACTIVITIES
SCHOOL YEAR 2021-2022

The required Multicultural Education curriculum activities, or alternatives approved by me, were conducted in the building for which I am the chief administrator.

Signature  _____
Principal

School Bellevue East High School

Date 5/23/22

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2022

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION ACTIVITIES
SCHOOL YEAR 2021-2022

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Signature Michael M. Smith, Sr.
Principal

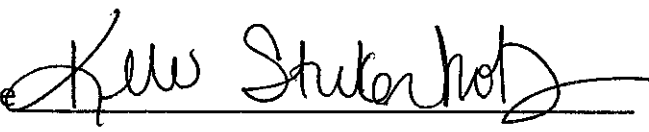
School James H. Clark Middle School

Date May 24, 2022

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2022

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION ACTIVITIES
SCHOOL YEAR 2021-2022

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Signature 
Principal

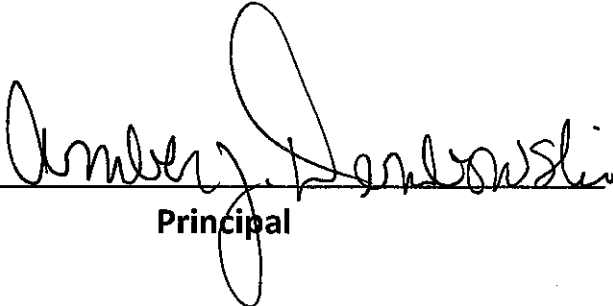
School TS

Date 5/23/22

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2022

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION ACTIVITIES
SCHOOL YEAR 2021-2022

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Signature 
Principal

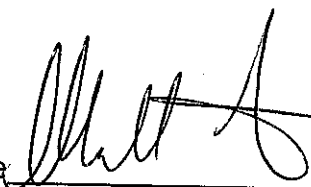
School Betz

Date 5/24/2022

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2022

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION ACTIVITIES
SCHOOL YEAR 2021-2022

The required Multicultural Education curriculum activities, or alternatives approved by me, were conducted in the building for which I am the chief administrator.

Signature 
Principal

School CHAP

Date 5-20th - 2022
5-18-22

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2022

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION ACTIVITIES
SCHOOL YEAR 2021-2022

The required Multicultural Education curriculum activities, or alternatives approved by me, were conducted in the building for which I am the chief administrator.

Signature TRAM COSTLOW
Principal

School Wake Robin

Date 5.25.2022

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2022

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION ACTIVITIES
SCHOOL YEAR 2021-2022

The required Multicultural Education curriculum activities, or alternatives approved by me, were conducted in the building for which I am the chief administrator.

Signature *Dana Martin*
Principal

School Twin Ridge Elementary

Date May 25, 2022

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2022

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION ACTIVITIES
SCHOOL YEAR 2021-2022

The required Multicultural Education curriculum activities, or alternatives approved by me, were conducted in the building for which I am the chief administrator.

Signature Chad Gwala
Principal


School Leonard Lawrence

Date May 11, 2022

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2022

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION ACTIVITIES
SCHOOL YEAR 2021-2022

The required Multicultural Education curriculum activities, or alternatives approved by me, were conducted in the building for which I am the chief administrator.

Signature 
Principal

School *Richcrest*

Date *5-25-2022*