

Board of Education Meeting Agenda
Monday, October 3, 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, C, 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 C, D, and E identified with an asterisk.

B.1. *Approval of Minutes
Board Secretary

Administrative Recommendation: Approve the Minutes of the September 12, 2022, Budget Hearing, Hearing to Set Final Tax Request, Board of Education meeting and

the September 23, 2022 Board of Education meeting.

B.2. *Treasurer's Report
Susan Brooks

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

B.3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$4,441,316.63.

B.4. *Release from Contract
Sharra Smith

Administrative Recommendation: 1) Cynthia Skarda be released from her contract effective December 21, 2022.

C. Action Items

C.1. *Board Policy Review
Jeff Rippe

The following board policy was presented for review by the Board at the September meeting and presented tonight for revision by consent.

605.08 Students with Disabilities - Revision

D. Commendations

D.1. *Wildcat Classic

The Bellevue East Chieftain Marching Band and the Bellevue West Thunderbird Marching Band competed in the Wildcat Classic at Buell Stadium September 17th. Bellevue East placed 2nd in 4A, 2nd overall, tied for 1st in the caption of general effect, and won the caption of visual performance. Bellevue West placed 1st overall, 1st in music, 1st in effect, 1st in percussion, 2nd in Visual and 2nd in guard.

D.2. *Bands of America Regional Competition

The Bellevue East Chieftain Marching Band & Bellevue West Thunderbird Marching Band competed on September 24th in Des Moines, Iowa at the Bands of America Regional Competition. Bellevue West placed third in their class in prelims with best visual effects, and won 3rd place overall in finals. Bellevue East placed 4th in their class in prelims and 7th overall in finals.

E. Information Items

E.1. Staffing Report

Sharra Smith

The administration will give an update on the 2022-2023 staffing report.

E.2. Advanced Placement

Fran Pokorski

Tonight the administration will give an update on Advanced Placement for the district.

E.3. *Strategic Plan Update

Robert Moore

Tonight the administration will give the Board an update of Priority #2 Supportive Learning Community of the Strategic Plan.

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.

Edward T. Ventura, Jr. - Racist Mascots

Edward T. Ventura, Jr. - Support Our Schools, Not Attack Them

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

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

Other Meetings Attended

H. Future Business
Board President

October 20, BPS Foundation Gala, Beardmore Event Center

November 7, Board of Education Meeting, Welcome Center, 6:30 p.m.

I. Adjourn
Board President

Adjourn the October 3, 2022, Meeting of the Board of Education.

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

DRAFT Minutes
September 12, 2022

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:43 p.m. on Monday, September 12, 2022, at Bellevue Public Schools Welcome Center 2600 Arboretum Dr. 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 6:43 p.m.

Present Board Members:

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

Also, in Attendance:

Jeff Rippe, Superintendent
Ms. Nader, Military Advisor
Staff Members

A.3. Open Meetings Law

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

A.4. Pledge of Allegiance

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

B. Consent Agenda

Motion Passed: Approved by consent items in section B of the Agenda identified with an asterisk and received the information and proposals in section E identified with an asterisk. Passed with a motion by Maureen McNamara and a second by Kristy Kiviniemi.

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

B.1. *Approval of Minutes

Approved the Minutes of the August 8, 2022, Board of Education meeting.

B.2. *Treasurer's Report

Acknowledged receipt of the Treasurer's Report for August.

B.3. *Payment of Claims

Approved the payment of claims totaling \$2,989,659.24.

B.4. *Election of New Teachers

(1) Amy Weiss was elected to the certified staff for the 2022-23 school year effective September 12, 2022 subject to her release from any contractual agreements with other school districts.

C. Action Items

D. Commendations

E. Information Items

E.1. Bond Oversight Committee

Dr. Rippe explained the Bond Oversight Committee did not meet in July or August. John Carozza spoke on behalf of the Bond Oversight Committee to give an overview of projects throughout the district. The Committee received a report from Mr. Gladbach showing pay requests, an update on the Bellevue East and Mission roof projects, the Bellevue West existing auditorium HVAC, Fairview fire alarm/PA replacement and boiler, along with the cafeteria tables for Central. Mr. Gladbach continues to work on the design for the front entry at the Frank Kumor Career Center. An update was provided on future projects at Mission and Fort Crook that continue to be delayed. Finally, Mr. Carozza shared the Committee will only meet when necessary as projects are ready to be discussed. Mr. Gladbach will continue to update the Committee with reports.

E.2. Board Policy Review

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

605.08 Students with Disabilities - Revision

E.3. Strategic Plan Update

Dr. Robert Moore, Assistant Superintendent gave the Board an overview of the accomplishments of each of the five Priorities of the District’s Strategic Plan that was created six years ago. The NASB has developed a Strategic Plan Progress feedback tool that has been sent to administrators. Once feedback is gathered the NASB will work with the district to develop a process to collect additional feedback from our stakeholders. The feedback will then be shared with a Strategic Plan Committee who will use the information to redevelop a three-year plan.

E.4. Back to School Report

Dr. Rippe shared the district held an All Staff Back to School event at Bellevue East that featured motivational speaker Aaron Davis. Also, as there have been some challenges for both students and staff, there has been many positive things happening throughout the district. Dr. Rippe appreciates the outstanding work and commitment by all BPS staff members.

E.5. *Administrative Regulation Update

Accepted the Administrative Regulation Update by consent.

F. Public Comment Period

None

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

BPS Foundation – Maureen McNamara reported the BPS Foundation Gala is October 20th at the Beardmore Event Center.

MABE – Maureen McNamara reported the first meeting of the school year will be September 14th.

Other Meetings Attended – Sarah Centineo reported at the NASB Board meeting they finalized redistricting. Also, many of the Board members attended the NASB Area Membership meeting where Sarah Centineo, Phil Davidson and Maureen McNamara were recognized. Finally, the NASB State Conference is November 16-18.

H. Future Business

September 23, Board of Education Meeting, Welcome Center, 4:00 p.m.

October 3, Committee on American Civics Meeting, Welcome Center, 5:45 p.m.

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

I. Adjourn

Motion Passed: I move to adjourn the September 12, 2022 Meeting of the Board of Education. Passed with a motion at 7:34 p.m. by Sarah Centineo and a second by Maureen McNamara.

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

Secretary

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

DRAFT Minutes
September 12, 2022

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, September 12, 2022, at Bellevue Public Schools Welcome Center 2600 Arboretum Dr. Bellevue, NE 68005.

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

A. Routine Business

A.1. Call to Order

A.2. Roll Call

Attendance Taken at 6:30 p.m.

Present Board Members:

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

Also, in Attendance:

Jeff Rippe, Superintendent
Ms. Nader, Military Advisor
Staff Members

A.3. Open Meetings Law

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

B. Hearing

B.1. Budget Summary

The 2022-23 proposed budget was developed within the parameters set by the Board of Education, and in compliance with state and federal laws and limits. The proposed budget includes a General Fund total budget of \$131,599,865. The proposed maximum disbursements across all funds for 2022-23 is \$176,860,107.

B.2. Hearing on Proposed 2022-23 Budget

A hearing was held on the proposed 2022-23 budget. Public comment was received from Mary Moore Salem.

C. Adjourn

Motion Passed: I move to adjourn the September 12, 2022, Special Budget Hearing of the Board of Education. Passed with a motion at 6:33 p.m. by Sarah Centineo and a second by Phil Davidson.

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

Secretary

BELLEVUE PUBLIC SCHOOLS
Board of Education Special Meeting – Hearing to Set Final Tax Request
Bellevue, Nebraska

DRAFT Minutes
September 12, 2022

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:34 p.m. on Monday, September 12, 2022, at Bellevue Public Schools Welcome Center 2600 Arboretum Dr. 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 6:34 p.m.

Board Members in Attendance:

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

Also, in Attendance:

Jeff Rippe, Superintendent
Ms. Nader, Military Advisor
Staff Members

A.3. Open Meetings Law

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

B. Hearing

B.1. Valuation Review

The district received the final valuation from the Sarpy County Assessor. General Fund valuation has risen 8.71% since 2021 and 7.55% in the Bond Fund.

B.2. Hearing to Set Final Tax Request

Susan Brooks, Director of Fiscal Affairs, gave a review of the proposed property tax and rate to be used for the 2022-23 school year. The Bellevue Public Schools is recommending a \$1.05 for the general fund levy and \$0.15 for the bond fund. This would keep the total levy for people living

in Bellevue Public School District at \$1.20. Mrs. Brooks reminded the Board with the passing of LB644 a special Board meeting will be held September 23rd for the final approval of the 2022-23 budget and approval of the tax request.

A hearing was held to set the property tax request and rate. No public comment was given.

C. Adjourn

Motion Passed: I move to adjourn the September 12, 2022 Special Hearing to Set Final Tax Request of the Board of Education. Passed with a motion at 6:42 p.m. by Phil Davidson and a second by Maureen McNamara.

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

Secretary

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

DRAFT Minutes
September 23, 2022

The Board of Education at Bellevue, Nebraska, met in open and public session at 4:03 p.m. on Friday, September 23, 2022, at Bellevue Public Schools Welcome Center 2600 Arboretum Dr. 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 4:03 p.m.

Present Board Members:

Scott Eby: Absent (Attended at 4:07 p.m.)
Phil Davidson: Present
Maureen McNamara: Present
Nina Wolford: Present

Also, in Attendance

Jeff Rippe, Superintendent
Staff Members

Absent Board Members:

Sarah Centineo: Absent
Kristy Kiviniemi: Absent

A.3. Open Meetings Law

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

A.4. Pledge of Allegiance

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

B. Consent Agenda

None

C. Action Items

C.1. Approval of 2022-23 Budget

Dr. Rippe discussed the timeline for the district to approve the 2022-23 budget. In March the Board approved the proposed Budget Parameters, in July a budget discussion was held, in August a budget review was presented and the Board approved the budget for publication, and September 12th a budget hearing and hearing to set final tax request was held. Also discussed with the changes to LB644 the district was required to present the budget during the Sarpy County wide tax hearing that was held on September 22nd.

Motion Passed: I move to approve the 2022-23 budget as presented, with total maximum budget authority across all funds not to exceed \$176,860,107. Passed with a motion by Maureen McNamara and a second by Phil Davidson.

Phil Davidson: Yea
Scott Eby: Yea
Maureen McNamara: Yea
Nina Wolford: Yea

C.2. 2022-23 Property Tax Request and Rate Resolution

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Bellevue Public Schools passes by a majority vote a resolution or ordinance setting the tax requests; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request; NOW,

THEREFORE, the Governing Body of Bellevue Public Schools resolves that :

1. The 2022-2023 property tax request be set at:
General Fund: \$41,626,690.00
Bond Fund: \$5,643,854.00
Special Building Fund: --
Qualified Capital Purpose: --
Undertaking Fund: --
2. The total assessed value of property differs from last year's total assessed value by 8.71 percent.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 1.115747 per \$100 of assessed value.
4. Bellevue Public Schools proposes to adopt a property tax request that will cause its tax rate to be 1.20 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total

operating budget of Bellevue Public Schools will increase (or decrease) last year's budget by 1.46 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2022.

Motion Passed: I move to accept the resolution as presented. Passed with a motion by Phil Davidson and a second by Nina Wolford.

Phil Davidson: Yea
Scott Eby: Yea
Maureen McNamara: Yea
Nina Wolford: Yea

D. Commendations

E. Information Items

None

F. Public Comment Period

None

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

None

H. Future Business

October 3, Committee on American Civics Meeting, Welcome Center, 5:45 p.m.

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

I. Adjourn

Motion Passed: I move to adjourn the September 23, 2022 Meeting of the Board of Education. Passed with a motion at 4:12 p.m. by Phil Davidson and a second by Scott Eby.

Phil Davidson: Yea
Scott Eby: Yea
Maureen McNamara: Yea
Nina Wolford: Yea

Secretary

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

September, 2022

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS
Financial Summary
September 2022

Accounts	Book Balance 08-31-22	Receipts	Expenditures	Book Balance 09-28-22	Funds Invested 09-28-22	Adjusted Balance 09-28-22
General Fund*	11,268,986.67	11,825,881.90	14,843,852.45	8,251,016.12	2,450,753.54	5,800,262.58
District Revolving Account*	104,287.23	-	13,890.51	90,396.72	-	90,396.72
Special Building Fund*	4,811,435.82	-	108,294.14	4,703,141.68	3,934,351.90	768,789.78
Social Security & Retirement Fund*	3,469.13	-	1,277.24	2,191.89	-	2,191.89
Bond Debt Fund *	3,059,969.32	125,657.02	-	3,185,626.34	-	3,185,626.34
Bond Projects ICS Fund**	23,060,892.14	-	73,800.00	22,987,092.14	22,987,092.14	(0.00)
School Lunch Fund*	1,082,734.39	199,625.03	595,473.34	686,886.08	374,687.37	312,198.71
Severance Leave*	10,902.99	-	-	10,902.99	992.95	9,910.04
General Severance*	614,038.71	1,700,000.00	1,681,712.49	632,326.22	229,934.06	402,392.16
Student Fees Fund*	47,427.30	-	-	47,427.30	-	47,427.30
Lewis & Clark Activity Fund*	47,523.58	8,949.47	7,205.07	49,267.98	-	49,267.98
Logan Activity Fund****	21,982.35	1,078.00	3,206.49	19,853.86	-	19,853.86
Mission Activity Fund*	20,754.53	-	1,023.77	19,730.76	-	19,730.76
Belleuve East Activity Fund*	397,907.20	56,978.20	43,267.59	411,617.81	-	411,617.81
Belleuve West Activity Fund*	341,035.42	74,095.60	64,782.68	350,348.34	-	350,348.34
District Activity Fund****	1,752,589.69	28,349.20	55,697.00	1,725,241.89	57,487.28	1,667,754.61
Totals	46,647,314.68	14,020,614.42	17,493,482.77	43,174,446.33	30,035,299.24	13,139,147.09

FOOTNOTES: * = First Interstate Bank ** = First Interstate 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.

September, 2022

Percent of Year

8%

RECEIPTS

ACCOUNT	ANTICIPATED	Y-T-D RECEIVED 2022-23	Y-T-D RECEIVED 2021-22	Year To Date % Received 2022-23
Cash Reserve	\$ 2,507,371	\$ -	\$ -	0.00%
Taxes	\$ 41,369,403	\$ 835,167	\$ 1,365,223	2.02%
Public Power Sales Tax	\$ 500,850	\$ -	\$ -	0.00%
Motor Vehicle Tax	\$ 3,800,000	\$ 348,486	\$ 366,409	9.17%
Interest	\$ 3,000	\$ -	\$ -	0.00%
Other Local Receipts	\$ 550,000	\$ -	\$ 3,681	0.00%
County Fines & Licenses	\$ 200,000	\$ 14,383	\$ 14,770	7.19%
State Aid	\$ 49,714,733	\$ 4,976,650	\$ 6,674,345	10.01%
Special Ed. Programs	\$ 7,450,000	\$ -	\$ -	0.00%
Special Ed. Transportation	\$ 825,000	\$ -	\$ -	0.00%
High Ability Learners	\$ 63,000	\$ -	\$ -	0.00%
ProRata Motor Vehicle	\$ 88,000	\$ -	\$ -	0.00%
State Apportionment	\$ 1,150,000	\$ -	\$ -	0.00%
PEAK Grant	\$ 73,508	\$ -	\$ -	0.00%
Other State Receipts	\$ 50,000	\$ -	\$ 5,389	0.00%
Title I	\$ 1,300,000	\$ -	\$ 31,386	0.00%
Title IIA	\$ 225,000	\$ 63,864	\$ 32,827	28.38%
Title III	\$ 55,000	\$ -	\$ 3,386	0.00%
IDEA	\$ 2,600,000	\$ 541,962	\$ -	20.84%
SPED Region 20 Grant	\$ 22,500	\$ -	\$ 12,995	0.00%
MIPS	\$ 385,000	\$ -	\$ -	0.00%
Med Admin NASB	\$ 200,000	\$ -	\$ -	0.00%
Impact Aid	\$ 3,750,000	\$ 926,093	\$ 908,379	24.70%
Federal Vocational Ed	\$ 80,000	\$ -	\$ -	0.00%
Migrant Grant (OPS)	\$ -	\$ -	\$ -	0.00%
Other Federal Source	\$ 14,082,500	\$ 4,046,477	\$ 284,619	28.73%
ROTC	\$ 130,000	\$ 12,270	\$ 12,676	9.44%
Services Coordination	\$ 425,000	\$ 40,952	\$ 34,647	9.64%
Loans	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 131,599,865	\$ 11,806,304	\$ 9,750,732	8.97%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2022-23	PRIOR YEAR DISBURSED 2021-22	Year To Date % Disbursed 2022-23
Instructional Services	\$ 70,044,871	\$ 8,387,593	\$ 6,602,409	11.97%
Support Services				
Special Education	\$ 20,627,596	\$ 1,855,855	\$ 1,776,032	9.00%
Pupil Services	\$ 5,956,631	\$ 498,679	\$ 500,947	8.37%
Staff Services	\$ 7,219,189	\$ 447,258	\$ 486,922	6.20%
General Administration	\$ 1,947,976	\$ 180,340	\$ 156,377	9.26%
School Administration	\$ 6,055,699	\$ 596,734	\$ 492,988	9.85%
Business	\$ 1,090,633	\$ 72,430	\$ 72,874	6.64%
Operation of Plant	\$ 8,725,242	\$ 739,062	\$ 767,791	8.47%
Maintenance of Plant	\$ 3,405,950	\$ 1,589,301	\$ 1,293,718	46.66%
Pupil Transportation	\$ 5,065,616	\$ 457,196	\$ 439,570	9.03%
Debt Services	\$ 25,000	\$ -	\$ -	0.00%
Summer School	\$ 1,510,358	\$ 718	\$ 7,113	0.05%
TOTAL	\$ 131,674,761	\$ 14,825,165	\$ 12,596,741	11.26%
REVENUE OVER EXPENSE	\$ (74,896)	\$ (3,018,862)	\$ (2,846,009)	-2.29%

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 III - Immigrant/Limited English Proficiency
ESSERS Grants

Special Education

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

Pupil Services

Attendance Services
Extra Curricular Programs
Guidance
Health Services
Safety

Staff Services

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

General Administration

Board of Education
Communications
Executive Administration
Personnel

School Administration

Building Secretaries
Principals

Business

District Vehicle Maintenance
Fiscal Affairs

Operation of the Plant

Custodial Services
Trash Collection
Utilities

Maintenance of the Plant

General Liability Insurance
Maintenance and Repairs
Site Maintenance (Grounds)

Transportation

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

Debt Service

Loan Principal and Interest

Bellevue Public Schools Building Fund
Sep-22

FUND NAME	BALANCE AUG	RECEIPTS SEP	DISBURSEMENTS SEP	BALANCE SEP
SPECIAL BUILDING FUND	\$ 4,811,435.82	\$ -	\$ (108,294.14)	\$ 4,703,141.68
BANK BALANCE	\$ 4,703,141.68			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 4,703,141.68			

Bellevue Public Schools Bond Fund
Sep-22

FUND NAME	BALANCE AUG	RECEIPTS SEP	DISBURSEMENTS SEP	BALANCE SEP
BOND FUND (Debt)	\$ 3,059,969.32	\$ 125,657.02	\$ -	\$ 3,185,626.34
BOND PROJECT FUND	\$ 23,060,892.14	\$ -	\$ (73,800.00)	\$ 22,987,092.14

Lunch Program Income Statement
Sep-22

Revenues:	
Lunch Program	\$147,237.68
State & Federal Funding	\$0.00
Catering	\$19,906.96
Vending	\$1,681.74
Total Revenues	\$168,826.38
Expenses:	
Salaries	\$360,895.53
Supplies	\$218,405.23
Repairs	\$14,870.03
Miscellaneous	\$1,302.55
Total Expenses	\$595,473.34
Net Income (Loss)	\$ (426,646.96)

FUND NAME	BALANCE 9/1/22	RECEIPTS YTD	DISBURSEMENTS YTD	BALANCE 9/30/22
Lunch Fund	\$ 1,082,734.39	\$ 199,625.03	\$ (595,473.34)	\$ 686,886.08

Bellevue Public Schools Employee Benefit Fund
Sep-22

FUND NAME	BALANCE AUG	RECEIPTS SEP	DISBURSEMENTS SEP	BALANCE SEP
Social Security & Retirement	\$ 3,469.13	\$ -	\$ (1,277.24)	\$ 2,191.89
Severance Leave	\$ 10,902.99	\$ -	\$ -	\$ 10,902.99
General Severance	\$ 614,038.71	\$ 1,700,000.00	\$ (1,681,712.49)	\$ 632,326.22
TOTAL	\$ 628,410.83	\$ 1,700,000.00	\$ (1,682,989.73)	\$ 645,421.10

Bellevue Public Schools Student Fees Fund
Sep-22

FUND NAME	BALANCE AUG	RECEIPTS SEP	DISBURSEMENTS SEP	BALANCE SEP
BELLEVUE EAST HS	\$ 165.18	\$ -	\$ -	\$ 165.18
BELLEVUE WEST HS	\$ 47,262.12	\$ -	\$ -	\$ 47,262.12
TOTAL	\$ 47,427.30	\$ -	\$ -	\$ 47,427.30

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

Lewis & Clark Activity

Activity Accounts

From Date:	9/1/2022
To Date:	09/28/2022

From Acct:	100
To Acct:	470

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$82.75	\$0.00	\$0.00	\$0.00	\$82.75	\$0.00	\$82.75
110	STAFF AFFAIRS	\$397.09	\$0.00	\$(543.74)	\$0.00	\$(146.65)	\$0.00	\$(146.65)
120	FINES	\$50.88	\$331.44	\$0.00	\$0.00	\$382.32	\$0.00	\$382.32
130	FACILITY USE FEES	\$3,651.41	\$0.00	\$0.00	\$0.00	\$3,651.41	\$0.00	\$3,651.41
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	\$319.32	\$0.00	\$(141.88)	\$0.00	\$177.44	\$0.00	\$177.44
180	ROBOTICS	\$514.31	\$0.00	\$0.00	\$0.00	\$514.31	\$0.00	\$514.31
190	DISCOVERY SHOW CHOIR	\$444.48	\$0.00	\$(66.00)	\$0.00	\$378.48	\$0.00	\$378.48
200	H.A.L.	\$2,022.16	\$0.00	\$0.00	\$0.00	\$2,022.16	\$0.00	\$2,022.16
210	BPS FOUNDATION GRANTS	\$348.32	\$0.00	\$0.00	\$0.00	\$348.32	\$0.00	\$348.32
220	GRANTS	\$2,796.55	\$0.00	\$0.00	\$0.00	\$2,796.55	\$0.00	\$2,796.55
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	\$1,609.00	\$(1,608.00)	\$0.00	\$1,525.05	\$0.00	\$1,525.05
270	ATHLETIC TEAMS	\$902.44	\$1,440.00	\$0.00	\$0.00	\$2,342.44	\$0.00	\$2,342.44
300	PBIS	\$(149.64)	\$0.00	\$0.00	\$0.00	\$(149.64)	\$0.00	\$(149.64)
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	\$1,548.96	\$(446.00)	\$0.00	\$13,497.10	\$0.00	\$13,497.10
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$1,417.01	\$4,020.07	\$(4,320.00)	\$0.00	\$1,117.08	\$0.00	\$1,117.08
404	STUDENT COUNCIL	\$5,977.81	\$0.00	\$0.00	\$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	\$79.45	\$0.00	\$(79.45)	\$0.00	\$0.00	\$0.00	\$0.00
414	INSTRUMENTAL MUSIC	\$612.97	\$0.00	\$0.00	\$0.00	\$612.97	\$0.00	\$612.97
416	VOCAL MUSIC	\$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	\$7,364.89	\$0.00	\$0.00	\$0.00	\$7,364.89	\$0.00	\$7,364.89
426	BUILDERS CLUB	\$103.51	\$0.00	\$0.00	\$0.00	\$103.51	\$0.00	\$103.51
428	HOPE SQUAD	\$166.05	\$0.00	\$0.00	\$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		\$47,523.58	\$8,949.47	\$(7,205.07)	\$0.00	\$49,267.98	\$0.00	\$49,267.98

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

LOGAN ACTIVITY

Activity Accounts

From Date: 9/1/2022
To Date: 09/28/2022

From Acct: 100
To Acct: 479

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$9,448.26)	\$0.00	\$ (241.75)	\$0.00	(\$9,690.01)	\$0.00	\$(9,690.01)
110	STAFF AFFAIRS	(\$12,440.71)	\$0.00	\$ (245.30)	\$0.00	(\$12,686.01)	\$0.00	\$(12,686.01)
120	FINES	\$23,002.14	\$120.00	\$0.00	\$0.00	\$23,122.14	\$0.00	\$23,122.14
130	FACILITY USE FEES	\$2,327.84	\$0.00	\$0.00	\$0.00	\$2,327.84	\$0.00	\$2,327.84
140	INTEREST	\$3.02	\$0.00	\$0.00	\$0.00	\$3.02	\$0.00	\$3.02
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	(\$622.88)	\$0.00	\$0.00	\$0.00	(\$622.88)	\$0.00	\$(622.88)
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	\$ (625.00)	\$0.00	\$1,924.25	\$0.00	\$1,924.25
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	(\$14,535.88)	\$0.00	\$ (2,094.44)	\$0.00	(\$16,630.32)	\$0.00	\$(16,630.32)
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	\$608.00	\$0.00	\$0.00	\$24,545.27	\$0.00	\$24,545.27
471	BPS FOUNDATION GRANT	\$2,123.00	\$0.00	\$0.00	\$0.00	\$2,123.00	\$0.00	\$2,123.00
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	\$490.81	\$0.00	\$0.00	\$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)	\$350.00	\$0.00	\$0.00	(\$111.10)	\$0.00	\$(111.10)
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		\$21,982.35	\$1,078.00	\$ (3,206.49)	\$0.00	\$19,853.86	\$0.00	\$19,853.86

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

MISSION ACTIVITY

Activity Accounts

From Date:	9/1/2022
To Date:	09/28/2022

From Acct:	100
To Acct:	500

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$964.93)	\$0.00	\$0.00	\$0.00	(\$964.93)	\$0.00	\$(964.93)
105	STAFF SOCIAL FUNDS	\$0.25	\$0.00	\$0.00	\$0.00	\$0.25	\$0.00	\$0.25
110	STAFF AFFAIRS	(\$356.02)	\$0.00	\$(252.42)	\$0.00	(\$608.44)	\$0.00	\$(608.44)
120	FINES	\$75.76	\$0.00	\$0.00	\$0.00	\$75.76	\$0.00	\$75.76
130	FACILITY USE FEES	\$3,575.73	\$0.00	\$0.00	\$0.00	\$3,575.73	\$0.00	\$3,575.73
140	INTEREST	\$75.27	\$0.00	\$0.00	\$0.00	\$75.27	\$0.00	\$75.27
200	H.A.L.	\$364.51	\$0.00	\$0.00	\$0.00	\$364.51	\$0.00	\$364.51
210	MISSION 150	\$3,316.59	\$0.00	\$0.00	\$0.00	\$3,316.59	\$0.00	\$3,316.59
220	ATHLETICS/GATE	\$3,141.35	\$0.00	\$(37.99)	\$0.00	\$3,103.36	\$0.00	\$3,103.36
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	(\$7.92)	\$0.00	\$0.00	\$0.00	(\$7.92)	\$0.00	\$(7.92)
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	(\$7,742.43)	\$0.00	\$0.00	\$0.00	(\$7,742.43)	\$0.00	\$(7,742.43)
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	\$147.44	\$0.00	\$0.00	\$0.00	\$147.44	\$0.00	\$147.44
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	\$1,421.75	\$0.00	\$(159.97)	\$0.00	\$1,261.78	\$0.00	\$1,261.78
476	ROBOTICS CLUB	\$6,446.02	\$0.00	\$0.00	\$0.00	\$6,446.02	\$0.00	\$6,446.02
478	MISSION PARENT GROUP	\$3,487.46	\$0.00	\$(573.39)	\$0.00	\$2,914.07	\$0.00	\$2,914.07
480	DICKS SPORTING FOUNDATION	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
500	Unified Soccer	\$419.49	\$0.00	\$0.00	\$0.00	\$419.49	\$0.00	\$419.49
Activity Accounts Grand Total		\$20,754.53	\$0.00	\$(1,023.77)	\$0.00	\$19,730.76	\$0.00	\$19,730.76

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

East Activity

Activity Accounts

From Date:	9/1/2022
To Date:	09/28/2022

From Acct:	100
To Acct:	505

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$12,094.26	\$189.00	\$(2,091.33)	\$0.00	\$10,191.93	\$0.00	\$10,191.93
110	STAFF AFFAIRS	\$587.42	\$0.00	\$(535.74)	\$0.00	\$51.68	\$0.00	\$51.68
120	FINES	\$2,231.60	\$70.00	\$0.00	\$0.00	\$2,301.60	\$0.00	\$2,301.60
130	FACILITY USE FEES	\$25,337.62	\$6,500.00	\$(3,278.49)	\$0.00	\$28,559.13	\$0.00	\$28,559.13
140	INTEREST	\$435.31	\$0.00	\$0.00	\$0.00	\$435.31	\$0.00	\$435.31
150	School Store/Trading Post	\$15,325.69	\$900.55	\$(295.00)	\$85.00	\$16,016.24	\$0.00	\$16,016.24
160	Activity Fees	\$16,415.00	\$235.00	\$0.00	\$0.00	\$16,650.00	\$0.00	\$16,650.00
170	Grants	\$10,076.54	\$1,500.00	\$0.00	\$0.00	\$11,576.54	\$0.00	\$11,576.54
180	Facebook Grant	\$13,711.27	\$0.00	\$(462.24)	\$0.00	\$13,249.03	\$0.00	\$13,249.03
210	Freshman Class	\$494.42	\$0.00	\$0.00	\$(494.42)	\$0.00	\$0.00	\$0.00
220	Sophomore Class	\$510.43	\$0.00	\$0.00	\$(16.01)	\$494.42	\$0.00	\$494.42
230	Junior Class	\$1,889.33	\$0.00	\$0.00	\$(1,378.90)	\$510.43	\$0.00	\$510.43
240	Senior Class	\$2,225.17	\$475.00	\$(313.50)	\$(335.84)	\$2,050.83	\$0.00	\$2,050.83
250	Alumni Class	\$669.35	\$0.00	\$(643.50)	\$830.17	\$856.02	\$0.00	\$856.02
260	Senior Sendoff	\$150.00	\$0.00	\$0.00	\$1,395.00	\$1,545.00	\$0.00	\$1,545.00
300	Athletics	\$42,722.08	\$30,903.00	\$(20,618.48)	\$(85.00)	\$52,921.60	\$0.00	\$52,921.60
310	Athletic Training	\$176.16	\$0.00	\$0.00	\$0.00	\$176.16	\$0.00	\$176.16
320	Athletic Team Sub Accts	\$40,425.98	\$6,663.16	\$(6,022.27)	\$0.00	\$41,066.87	\$0.00	\$41,066.87
340	Cheerleaders	\$(9,148.20)	\$0.00	\$0.00	\$0.00	\$(9,148.20)	\$0.00	\$(9,148.20)
400	Hope Squad	\$94.61	\$0.00	\$0.00	\$0.00	\$94.61	\$0.00	\$94.61
402	National Honor Society	\$505.87	\$805.00	\$0.00	\$0.00	\$1,310.87	\$0.00	\$1,310.87
404	Student Council	\$20,297.96	\$0.00	\$(3,758.43)	\$0.00	\$16,539.53	\$0.00	\$16,539.53
406	Strategic Games Club	\$149.02	\$0.00	\$0.00	\$0.00	\$149.02	\$0.00	\$149.02
408	Art Club	\$469.71	\$0.00	\$0.00	\$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	\$475.00	\$(630.00)	\$0.00	\$2,667.25	\$0.00	\$2,667.25
414	Instrumental Music	\$1,107.85	\$0.00	\$0.00	\$0.00	\$1,107.85	\$0.00	\$1,107.85
416	Vocal Music	\$2,224.15	\$0.00	\$(1,095.68)	\$0.00	\$1,128.47	\$0.00	\$1,128.47
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	\$65,540.46	\$455.00	\$(799.00)	\$0.00	\$65,196.46	\$0.00	\$65,196.46
426	Publications-Image	\$653.53	\$0.00	\$0.00	\$0.00	\$653.53	\$0.00	\$653.53
428	Newspaper-Tom Tom	\$21,997.37	\$273.00	\$0.00	\$0.00	\$22,270.37	\$0.00	\$22,270.37
430	Play/Musical Productions	\$3,507.30	\$0.00	\$(143.43)	\$0.00	\$3,363.87	\$0.00	\$3,363.87
432	Dance Team/Bellevedettes	\$(11,926.11)	\$200.00	\$0.00	\$0.00	\$(11,726.11)	\$0.00	\$(11,726.11)
440	ROTC	\$19,575.54	\$6,960.50	\$(1,175.51)	\$0.00	\$25,360.53	\$0.00	\$25,360.53
445	Maxwell/ROTC	\$33,175.97	\$0.00	\$0.00	\$0.00	\$33,175.97	\$0.00	\$33,175.97
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	\$153.99	\$(273.08)	\$0.00	\$328.63	\$0.00	\$328.63
458	Latin Club	\$41.61	\$0.00	\$0.00	\$0.00	\$41.61	\$0.00	\$41.61
470	FBLA	\$2,378.39	\$0.00	\$(515.27)	\$0.00	\$1,863.12	\$0.00	\$1,863.12
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	\$510.51	\$0.00	\$(42.76)	\$0.00	\$467.75	\$0.00	\$467.75
482	Culinary Arts	\$634.12	\$0.00	\$0.00	\$0.00	\$634.12	\$0.00	\$634.12
484	Skills USA	\$1,182.45	\$0.00	\$(454.96)	\$0.00	\$727.49	\$0.00	\$727.49
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

East Activity

Activity Accounts

From Date:	9/1/2022
To Date:	09/28/2022

From Acct:	100
To Acct:	505

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
488	Leadership Academy	\$247.27	\$0.00	\$0.00	\$0.00	\$247.27	\$0.00	\$247.27
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	\$43,871.47	\$220.00	\$(118.92)	\$0.00	\$43,972.55	\$0.00	\$43,972.55
Activity Accounts Grand Total		\$397,907.20	\$56,978.20	\$(43,267.59)	\$0.00	\$411,617.81	\$0.00	\$411,617.81

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

West Activity

Activity Accounts

From Date:	9/1/2022
To Date:	09/28/2022

From Acct:	100
To Acct:	523

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	\$753.01	\$4,011.00	\$(96.83)	(\$115.00)	\$4,552.18	\$0.00	\$4,552.18
102	T-Bird Café	\$127.91	\$0.00	\$0.00	\$0.00	\$127.91	\$0.00	\$127.91
110	Staff Affairs	\$184.35	\$5.82	\$(704.76)	\$0.00	\$(514.59)	\$0.00	\$(514.59)
120	Fines	\$5,001.35	\$0.00	\$0.00	\$0.00	\$5,001.35	\$0.00	\$5,001.35
122	Library Fines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
125	Student fees	\$0.00	\$990.00	\$0.00	\$0.00	\$990.00	\$0.00	\$990.00
130	Facility Use Fees	\$2,143.56	\$3,250.00	\$(2,923.07)	\$0.00	\$2,470.49	\$0.00	\$2,470.49
140	INTEREST	\$205.88	\$0.00	\$0.00	\$0.00	\$205.88	\$0.00	\$205.88
150	School Store/FBLA	(\$364.33)	\$937.00	\$0.00	\$0.00	\$572.67	\$0.00	\$572.67
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	(\$9.90)	\$0.00	\$0.00	\$0.00	(\$9.90)	\$0.00	(\$9.90)
172	EducationQuest Foundation	\$1,500.00	\$0.00	\$(2,199.00)	\$0.00	(\$699.00)	\$0.00	(\$699.00)
175	AFCEA Grant	\$169.25	\$0.00	\$0.00	\$0.00	\$169.25	\$0.00	\$169.25
176	College and Career Center	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
177	AP Test Funds	\$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	\$460.37	\$0.00	\$(50.00)	\$0.00	\$410.37	\$0.00	\$410.37
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	\$(34.06)	\$0.00	\$3,626.01	\$0.00	\$3,626.01
300	Athletics	\$42,820.12	\$32,256.52	\$(9,653.39)	\$0.00	\$65,423.25	\$0.00	\$65,423.25
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	\$25,771.72	\$1,200.00	\$(386.23)	\$0.00	\$26,585.49	\$0.00	\$26,585.49
340	Cheerleaders	\$3,441.70	\$7,827.96	\$(4,535.00)	\$0.00	\$6,734.66	\$0.00	\$6,734.66
350	Strategic Games Club	\$6,518.43	\$0.00	\$(1,003.49)	\$0.00	\$5,514.94	\$0.00	\$5,514.94
360	T-Bird Sprit	\$809.85	\$159.30	\$(175.80)	\$0.00	\$793.35	\$0.00	\$793.35
400	Teamates	\$58.85	\$0.00	\$0.00	\$0.00	\$58.85	\$0.00	\$58.85
402	National Honor Society	(\$97.95)	\$318.75	\$(274.78)	\$0.00	(\$53.98)	\$0.00	(\$53.98)
403	Science NHS	\$280.59	\$220.00	\$0.00	\$0.00	\$500.59	\$0.00	\$500.59
404	Student Council	\$5,930.85	\$4,885.00	\$(2,178.87)	\$115.00	\$8,751.98	\$0.00	\$8,751.98
405	Mu 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	\$(35.25)	\$0.00	\$925.57	\$0.00	\$925.57
412	Ecology Club	\$263.27	\$0.00	\$0.00	\$0.00	\$263.27	\$0.00	\$263.27
414	Instrumental Music	\$3,845.18	\$0.00	\$0.00	\$0.00	\$3,845.18	\$0.00	\$3,845.18
416	Vocal Music	\$12,635.72	\$5,341.00	\$(1,898.69)	\$0.00	\$16,078.03	\$0.00	\$16,078.03
418	W.A.S.T. Thespians	\$1,869.56	\$0.00	\$(250.00)	\$0.00	\$1,619.56	\$0.00	\$1,619.56
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	\$24,273.56	\$0.00	\$(12,126.07)	\$0.00	\$12,147.49	\$0.00	\$12,147.49
426	Publications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
428	Newspaper-Westwind	\$706.84	\$400.00	\$0.00	\$0.00	\$1,106.84	\$0.00	\$1,106.84

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

West Activity

Activity Accounts

From Date:	9/1/2022
To Date:	09/28/2022

From Acct:	100
To Acct:	523

Acct	Account Name	Beg. Bal.	Recpt / JV	Dish / JV	Transfers	End. Bal.	YTD Payables	Work Bal
430	Play/Musical Productions	\$22,446.36	\$0.00	\$(100.00)	\$0.00	\$22,346.36	\$0.00	\$22,346.36
431	Bellevue West Art	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
432	Dance Team/Thunderettes	\$4,487.71	\$2,280.26	\$(7,356.15)	\$0.00	\$(588.18)	\$0.00	\$(588.18)
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$44,602.78	\$3,228.00	\$(2,255.41)	\$0.00	\$45,575.37	\$0.00	\$45,575.37
445	Maxwell/ROTC	\$465.87	\$0.00	\$(2,556.10)	\$0.00	\$(2,090.23)	\$0.00	\$(2,090.23)
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	\$328.73	\$276.24	\$0.00	\$0.00	\$604.97	\$0.00	\$604.97
458	Latin Club	\$71.82	\$0.00	\$0.00	\$0.00	\$71.82	\$0.00	\$71.82
460	FBLA-Miscellaneous	\$(167.07)	\$258.00	\$0.00	\$0.00	\$90.93	\$0.00	\$90.93
461	FBLA-Thunder Brew	\$719.51	\$779.00	\$(1,609.13)	\$0.00	\$(110.62)	\$0.00	\$(110.62)
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	\$(428.80)	\$240.00	\$(101.30)	\$0.00	\$(290.10)	\$0.00	\$(290.10)
472	DECA	\$1,215.84	\$60.00	\$0.00	\$0.00	\$1,275.84	\$0.00	\$1,275.84
474	FEA	\$91.48	\$0.00	\$0.00	\$0.00	\$91.48	\$0.00	\$91.48
476	Forensics	\$(39.52)	\$526.75	\$(518.21)	\$0.00	\$(30.98)	\$0.00	\$(30.98)
478	Debate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
479	HOSA	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$60.00
480	Family Consumer Science	\$901.22	\$0.00	\$(80.41)	\$0.00	\$820.81	\$0.00	\$820.81
482	Culinary Arts	\$620.99	\$0.00	\$0.00	\$0.00	\$620.99	\$0.00	\$620.99
484	Skills USA	\$7,115.17	\$430.00	\$0.00	\$0.00	\$7,545.17	\$0.00	\$7,545.17
486	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
490	POST PROM	\$9,735.97	\$0.00	\$0.00	\$0.00	\$9,735.97	\$0.00	\$9,735.97
500	Activity Clearing	\$(3,550.00)	\$0.00	\$0.00	\$0.00	\$(3,550.00)	\$0.00	\$(3,550.00)
501	Mascots	\$166.55	\$0.00	\$0.00	\$0.00	\$166.55	\$0.00	\$166.55
504	Bowling	\$2,220.06	\$0.00	\$0.00	\$0.00	\$2,220.06	\$0.00	\$2,220.06
505	Counseling	\$47,501.39	\$0.00	\$(460.00)	\$0.00	\$47,041.39	\$0.00	\$47,041.39
506	Baseball	\$185.00	\$0.00	\$0.00	\$0.00	\$185.00	\$0.00	\$185.00
507	Boys Basketball	\$1,618.36	\$0.00	\$0.00	\$0.00	\$1,618.36	\$0.00	\$1,618.36
508	Girl's Basketball	\$5,798.53	\$0.00	\$(5,454.60)	\$0.00	\$343.93	\$0.00	\$343.93
509	Football	\$22,895.67	\$285.00	\$(4,594.72)	\$0.00	\$18,585.95	\$0.00	\$18,585.95
510	Boy's Golf	\$60.27	\$0.00	\$0.00	\$0.00	\$60.27	\$0.00	\$60.27
511	Boy's Tennis	\$194.21	\$120.00	\$(120.00)	\$0.00	\$194.21	\$0.00	\$194.21
512	Girl's Tennis	\$64.93	\$0.00	\$0.00	\$0.00	\$64.93	\$0.00	\$64.93
513	Track	\$2,327.44	\$0.00	\$0.00	(\$45.00)	\$2,282.44	\$0.00	\$2,282.44
514	Swimming	\$518.60	\$0.00	\$0.00	\$0.00	\$518.60	\$0.00	\$518.60
515	Volleyball	\$667.05	\$1,188.00	\$(610.72)	\$0.00	\$1,244.33	\$0.00	\$1,244.33
516	Softball	\$619.72	\$1,503.50	\$(385.75)	\$0.00	\$1,737.47	\$0.00	\$1,737.47
517	Boy's Wrestling	\$1,434.41	\$0.00	\$0.00	\$0.00	\$1,434.41	\$0.00	\$1,434.41
518	Boys Soccer	\$430.87	\$0.00	\$0.00	\$0.00	\$430.87	\$0.00	\$430.87
519	Girl's Soccer	\$988.26	\$0.00	\$0.00	\$0.00	\$988.26	\$0.00	\$988.26
520	Girl's Golf	\$319.75	\$0.00	\$(21.39)	\$0.00	\$298.36	\$0.00	\$298.36
521	T-bird Customs	\$98.51	\$0.00	\$0.00	\$0.00	\$98.51	\$0.00	\$98.51
522	Cross Country	\$(823.08)	\$1,118.50	\$(33.50)	\$45.00	\$306.92	\$0.00	\$306.92
523	Girl's Wrestling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activity Accounts Grand Total		\$341,035.42	\$74,095.60	\$(64,782.68)	\$0.00	\$350,348.34	\$0.00	\$350,348.34

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

District Activity

Activity Accounts

From Date:	9/1/2022
To Date:	09/28/2022

From Acct:	1001
To Acct:	9960

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$13,853.78	\$442.00	\$(773.54)	\$0.00	\$13,522.24	\$0.00	\$13,522.24
1002	BELLEAIRE	\$5,716.29	\$1,101.43	\$(2,678.54)	\$0.00	\$4,139.18	\$0.00	\$4,139.18
1004	BERTHA BARBER	\$8,242.86	\$0.00	\$(89.32)	\$0.00	\$8,153.54	\$0.00	\$8,153.54
1005	BETZ	\$12,950.42	\$39.19	\$(1,030.25)	\$0.00	\$11,959.36	\$0.00	\$11,959.36
1006	BIRCHCREST	\$8,501.99	\$1,218.75	\$(845.59)	\$0.00	\$8,875.15	\$0.00	\$8,875.15
1007	CENTRAL	\$6,594.70	\$0.00	\$0.00	\$0.00	\$6,594.70	\$0.00	\$6,594.70
1008	FORT CROOK	\$10,986.93	\$90.00	\$(1,582.44)	\$0.00	\$9,494.49	\$0.00	\$9,494.49
1009	LEMAY	\$2,701.52	\$1,216.51	\$(824.00)	\$0.00	\$3,094.03	\$0.00	\$3,094.03
1010	PETER SARPY	\$4,387.28	\$210.83	\$(2,558.76)	\$0.00	\$2,039.35	\$0.00	\$2,039.35
1011	TWIN RIDGE	\$8,204.00	\$0.00	\$(56.34)	\$0.00	\$8,147.66	\$0.00	\$8,147.66
1014	WAKE ROBIN	\$24,845.17	\$190.00	\$(287.90)	\$0.00	\$24,747.27	\$0.00	\$24,747.27
1015	LEONARD LAWRENCE	\$3,385.62	\$577.72	\$(881.04)	\$0.00	\$3,082.30	\$0.00	\$3,082.30
1016	TWO SPRINGS	\$5,912.06	\$11.74	\$(6.58)	\$0.00	\$5,917.22	\$0.00	\$5,917.22
1017	FAIRVIEW	\$7,987.14	\$0.00	\$(342.24)	\$0.00	\$7,644.90	\$0.00	\$7,644.90
1018	BELLEVUE ELEMENTARY	\$7,022.38	\$895.00	\$(1,151.52)	\$0.00	\$6,765.86	\$0.00	\$6,765.86
1101	CHAP CENTER	\$2,452.72	\$0.00	\$(448.22)	\$0.00	\$2,004.50	\$0.00	\$2,004.50
9910	BEST PROGRAM	\$1,923.51	\$0.00	\$0.00	\$0.00	\$1,923.51	\$0.00	\$1,923.51
9911	ACE PROGRAM	\$3,789.90	\$0.00	\$0.00	\$0.00	\$3,789.90	\$0.00	\$3,789.90
9912	CAREER LAUNCH CTR-CLC	\$27,055.51	\$0.00	\$(290.10)	\$0.00	\$26,765.41	\$0.00	\$26,765.41
9920	DAY CAMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9921	STEM - SUMMER SCHOOL	\$181.08	\$0.00	\$0.00	\$0.00	\$181.08	\$0.00	\$181.08
9923	WELCOME CENTER	\$1,470.50	\$0.00	\$(93.74)	\$0.00	\$1,376.76	\$0.00	\$1,376.76
9924	MISSION ANNEX	\$1,201.51	\$0.00	\$0.00	\$0.00	\$1,201.51	\$0.00	\$1,201.51
9926	EARLY CHILDHOOD CENTER	\$3,374.08	\$0.00	\$(11.49)	\$0.00	\$3,362.59	\$0.00	\$3,362.59
9927	FASE TEAM	\$14,440.26	\$0.00	\$(2,491.06)	\$0.00	\$11,949.20	\$0.00	\$11,949.20
9928	DISTRICT APPRECIATION	\$13,806.45	\$0.00	\$(92.00)	\$0.00	\$13,714.45	\$0.00	\$13,714.45
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	\$5,997.09	\$0.00	\$0.00	\$0.00	\$5,997.09	\$0.00	\$5,997.09
9932	ELEM. PRINCIPAL SUNSHINE	\$367.85	\$0.00	\$0.00	\$0.00	\$367.85	\$0.00	\$367.85
9934	TRANSPORTATION	\$5,603.14	\$393.69	\$(239.46)	\$0.00	\$5,757.37	\$0.00	\$5,757.37
9935	SENSORY ROOM	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00
9936	GENERAL USE - ACTIVITY	\$86,251.09	\$1,000.00	\$(38,200.19)	\$0.00	\$49,050.90	\$0.00	\$49,050.90
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9939	ELEMENTARY BLDG.	\$36,926.15	\$0.00	\$0.00	\$0.00	\$36,926.15	\$0.00	\$36,926.15
9940	SECONDARY BLDG.	\$76,910.18	\$0.00	\$0.00	\$0.00	\$76,910.18	\$0.00	\$76,910.18
9941	UNIFIED SOCCER	\$6,531.00	\$0.00	\$(176.13)	\$0.00	\$6,354.87	\$0.00	\$6,354.87
9943	HAL	\$272.96	\$0.00	\$0.00	\$0.00	\$272.96	\$0.00	\$272.96
9944	COMMUNICATIONS	\$39,274.41	\$602.94	\$(372.78)	\$0.00	\$39,504.57	\$0.00	\$39,504.57
9945	TECHNOLOGY	\$1,189,869.10	\$20,359.40	\$(173.77)	\$0.00	\$1,210,054.73	\$0.00	\$1,210,054.73
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	\$(8.00)	\$0.00	\$0.00	\$0.00	\$(8.00)	\$0.00	\$(8.00)
9951	EAST BASEBALL FIELD PROJ.	\$26,400.00	\$0.00	\$0.00	\$0.00	\$26,400.00	\$0.00	\$26,400.00
9960	DISTRICT CLEARING	\$16,580.94	\$0.00	\$0.00	\$0.00	\$16,580.94	\$0.00	\$16,580.94
Activity Accounts Grand Total		\$1,752,589.69	\$28,349.20	\$(55,697.00)	\$0.00	\$1,725,241.89	\$0.00	\$1,725,241.89

**Bellevue Public Schools General Obligation Bonds
Summary as of 9/30/2022**

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 September 1, 2022	23,060,892.14
Income through September 30, 2022	-
Expenditures through September 30, 2022	(73,800.00)
Ending cash balance on September 30, 2022	22,987,092.14

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

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IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	4,004,249.60
SPECIAL BUILDING FUND	9,975.91
FOOD SERVICE FUND	360,734.84
BOND PROJECTS FUND	66,356.28
TOTAL	4,441,316.63

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00252364	10/01/22	10 MEN LLC	2,786.00	BUILDING IMPROVEMENT
	00252365	10/01/22	A WORD WITH US LLC	2,500.00	PROFESSIONAL SERVICES
	00252366	10/01/22	A-1 FLAGS POLES & REPAIR LLC	68.00	BUILDING IMPROVEMENT
	00252367	10/01/22	ADAMS & SULLIVAN P.C.	918.75	LEGAL SERVICES
	00252368	10/01/22	ADVENTURE BUS & CHARTER	1,800.00	CONTRACTED TRANSPORTATION
	00252369	10/01/22	AE SUPPLY	152.00	BUILDING IMPROVEMENT
	00252370	10/01/22	ALL AMERICAN SPORTS/RIDDELL	7,545.50	SUPPLIES
	00252371	10/01/22	ALL FLAGS, ETC	743.23	SUPPLIES
	00252372	10/01/22	AMERICAN LIFT & SIGN	1,590.00	BUILDING IMPROVEMENT
	00252373	10/01/22	AQUA-CHEM, INC.	841.00	REPAIRS
	00252374	10/01/22	ARROW TOWING, INC.	225.00	REPAIRS
	00252375	10/01/22	ASI	1,206.00	SUPPLIES
	00252376	10/01/22	AUTO VALUE	13.74	SUPPLIES
	00252376	10/01/22	AUTO VALUE	135.31	TIRES & PARTS
	00252377	10/01/22	AUTO-JET MUFFLER CORP	729.78	TIRES & PARTS
	00252378	10/01/22	AVERY RENTS	36.80	REPAIRS
	00252379	10/01/22	BAKER'S SUPERMARKET	32.94	SUPPLIES
	00252380	10/01/22	BAKER'S SUPERMARKET	499.57	SUPPLIES
	00252381	10/01/22	BATTERIES PLUS BULBS	341.88	SUPPLIES
	00252381	10/01/22	BATTERIES PLUS BULBS	393.80	TIRES & PARTS
	00252382	10/01/22	BAUER BUILT TIRE	527.97	SUPPLIES
	00252382	10/01/22	BAUER BUILT TIRE	838.00	TIRES & PARTS
	00252383	10/01/22	BAXTER FORD OF PAPHILLION	352.40	SUPPLIES
	00252384	10/01/22	BEARDMORE CHEVROLET, INC	476.46	SUPPLIES
	00252384	10/01/22	BEARDMORE CHEVROLET, INC	980.32	TIRES & PARTS
	00252385	10/01/22	BELLEVUE BERRY FARM	1,832.00	SUPPLIES
	00252386	10/01/22	BELLEVUE LEADER	18.90	SUPPLIES
	00252387	10/01/22	BRIGGS, INC.	369.91	BUILDING IMPROVEMENT
	00252388	10/01/22	BRIGHTLY SOFTWARE, INC.	17,084.50	SOFTWARE
	00252389	10/01/22	BUILDERS SUPPLY CO., INC.	310.00	BUILDING IMPROVEMENT
	00252390	10/01/22	C.L. IMPACT LOGISTICS LLC	2,346.00	CONTRACTED TRANSPORTATION
	00252391	10/01/22	CANOYER GARDEN CENTER	335.16	SUPPLIES
	00252392	10/01/22	CARPENTER PAPER COMPANY	6,747.24	SUPPLIES
	00252393	10/01/22	CCS PRESENTATION SYSTEMS	135.00	BUILDING IMPROVEMENT
	00252394	10/01/22	CENGAGE LEARNING	10,541.05	SUPPLIES
	00252395	10/01/22	CF WEBTOOLS	5,700.00	PROFESSIONAL SERVICES
	00252396	10/01/22	CINTAS CORPORATION	824.60	PROFESSIONAL SERVICES
	00252397	10/01/22	CONTINENTAL RESEARCH CORP.	4,113.05	SUPPLIES
	00252398	10/01/22	CONTROL DEPOT	153.12	SUPPLIES

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00252399	10/01/22	CORNHUSKER INTL TRUCKS	2,062.21	TIRES & PARTS
00252400	10/01/22	COX BUSINESS SERVICES	17,249.06	TELECOMMUNICATIONS
00252401	10/01/22	COX BUSINESS SERVICES	12,783.52	TELECOMMUNICATIONS
00252402	10/01/22	CRISISGO	9,084.00	SOFTWARE
00252403	10/01/22	D.C. ELECTRIC/HEARTLAND	360.40	BUILDING IMPROVEMENT
00252404	10/01/22	DANIELLE STARKUS	17,860.00	PROFESSIONAL SERVICES
00252405	10/01/22	DAYMARK SOLUTIONS INC.	185.00	SUPPLIES
00252406	10/01/22	DELTA FOREMOST CHEMICAL	856.05	SUPPLIES
00252407	10/01/22	DIAMOND VOGEL	211.46	REPAIRS
00252408	10/01/22	DIETZE MUSIC	617.60	SUPPLIES
00252409	10/01/22	DIETZE MUSIC	150.10	SUPPLIES
00252410	10/01/22	DQE	800.00	SUPPLIES
00252411	10/01/22	E.S.U. #3	195.00	EMPLOYEE TRAINING & DEVEL.
00252411	10/01/22	E.S.U. #3	10,084.37	SOFTWARE
00252412	10/01/22	EDUCATIONAL AND COMMUNITY	7,000.00	SUPPLIES
00252413	10/01/22	EGAN SUPPLY	169.81	REPAIRS
00252413	10/01/22	EGAN SUPPLY	41,578.29	SUPPLIES
00252414	10/01/22	ELECTRONIC CONTRACTING	2,878.78	BUILDING IMPROVEMENT
00252415	10/01/22	EQUIFAX WORKFORCE SOLUTIONS	76.00	PROFESSIONAL SERVICES
00252416	10/01/22	EQUIPMENT UNLIMITED, INC	165.00	SUPPLIES
00252417	10/01/22	FAMILY FARE SUPERMARKET	93.41	SUPPLIES
00252418	10/01/22	FASTENAL COMPANY	4,510.37	SUPPLIES
00252419	10/01/22	FEINER SUPPLY	2,114.90	SUPPLIES
00252420	10/01/22	FERRELLGAS	9,949.60	GAS, DIESEL, OIL
00252421	10/01/22	FIELD PAPER COMPANY	1,391.02	SUPPLIES
00252422	10/01/22	FLEETPRIDE	1,627.55	TIRES & PARTS
00252423	10/01/22	FOLLETT CONTENT SOLUTION	824.76	SUPPLIES
00252424	10/01/22	GALLUP, INC	2,842.40	PROFESSIONAL SERVICES
00252425	10/01/22	GENERAL FIRE AND SAFETY	367.00	BUILDING IMPROVEMENT
00252426	10/01/22	GLENNA FISHER	5,791.90	PROFESSIONAL SERVICES
00252427	10/01/22	GRAINGER, INC.	251.15	BUILDING IMPROVEMENT
00252427	10/01/22	GRAINGER, INC.	95.09	PROFESSIONAL SERVICES
00252428	10/01/22	GREAT PLAINS PIANO COMPANY	110.00	PROFESSIONAL SERVICES
00252428	10/01/22	GREAT PLAINS PIANO COMPANY	650.00	SUPPLIES
00252429	10/01/22	GREATER NEBRASKA SCHOOLS	4,250.00	DUES AND FEES
00252430	10/01/22	GREENLIFE GARDENS, INC.	1,775.00	BUILDING IMPROVEMENT
00252430	10/01/22	GREENLIFE GARDENS, INC.	1,397.00	SITE IMPROVEMENTS
00252431	10/01/22	HASSE AND LOVIN ASSOCIATES	1,250.00	PROFESSIONAL SERVICES
00252432	10/01/22	HEMPEL SHEET METAL WORKS	725.00	BUILDING IMPROVEMENT
00252433	10/01/22	HILLYARD	127.59	SUPPLIES

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00252434	10/01/22	HOLDAHL, INC.	168.00	BUILDING IMPROVEMENT
00252435	10/01/22	ILLINOIS TOLLWAY	60.00	EMPLOYEE TRAINING & DEVEL.
00252436	10/01/22	INTERSTATE POWER SYSTEMS	582.58	REPAIRS
00252437	10/01/22	IXL LEARNING	99.00	SUPPLIES
00252438	10/01/22	J & J SMALL ENGINE SERVICE	315.29	SUPPLIES
00252439	10/01/22	J.W. PEPPER & SON, INC.	96.00	SUPPLIES
00252440	10/01/22	JEAN CLAUDE ASHIMWE	44.80	EMPLOYEE TRAINING & DEVEL.
00252441	10/01/22	JILL M KOCH	1,125.80	PROFESSIONAL SERVICES
00252442	10/01/22	JODON'S	729.00	SUPPLIES
00252443	10/01/22	JOHN DEERE FINANCIAL	195.17	REPAIRS
00252444	10/01/22	JOHNSTONE SUPPLY	2.91	BUILDING IMPROVEMENT
00252445	10/01/22	JOSH TEDDER CONSTRUCTION	1,100.00	SITE IMPROVEMENTS
00252446	10/01/22	KIMBALL MIDWEST	337.03	SUPPLIES
00252446	10/01/22	KIMBALL MIDWEST	368.96	TIRES & PARTS
00252447	10/01/22	KONE INC.	609.80	BUILDING IMPROVEMENT
00252447	10/01/22	KONE INC.	2,479.95	SITE IMPROVEMENTS
00252448	10/01/22	LA QUINTA BY WYNDHAM	479.80	EMPLOYEE TRAINING & DEVEL.
00252449	10/01/22	LANGUAGE LINE SERVICES	25.67	SUPPLIES
00252450	10/01/22	LEADING EDGE LAMINATING	630.90	SUPPLIES
00252451	10/01/22	LYRICS2LEARN, LLC.	170.00	SUPPLIES
00252452	10/01/22	MALLORY DILLON	40.00	SUPPLIES
00252453	10/01/22	MATHESON TRI-GAS, INC.	87.21	REPAIRS
00252454	10/01/22	MEJIA ROOFING &	500.00	BUILDING IMPROVEMENT
00252455	10/01/22	MENARDS, INC.	183.96	BUILDING IMPROVEMENT
00252455	10/01/22	MENARDS, INC.	65.43	REPAIRS
00252455	10/01/22	MENARDS, INC.	426.73	SUPPLIES
00252455	10/01/22	MENARDS, INC.	6.99	TIRES & PARTS
00252456	10/01/22	METAL DOORS & HARDWARE	240.80	BUILDING IMPROVEMENT
00252457	10/01/22	METROPOLITAN UTILITIES DIST.	5,278.28	FUEL
00252457	10/01/22	METROPOLITAN UTILITIES DIST.	34,812.18	WATER & SEWER
00252458	10/01/22	MICHAEL TODD & CO. INC	44.08	BUILDING IMPROVEMENT
00252459	10/01/22	MIDLANDS TESTING SERVICES	280.00	PROFESSIONAL SERVICES
00252460	10/01/22	MITCHELL1	1,143.40	SOFTWARE
00252461	10/01/22	NAPA AUTO PARTS	545.44	SUPPLIES
00252461	10/01/22	NAPA AUTO PARTS	353.67	TIRES & PARTS
00252462	10/01/22	NASCO	382.89	SUPPLIES
00252463	10/01/22	NATIONAL SPEECH & DEBATE	197.00	SUPPLIES
00252464	10/01/22	NE ASSOC OF SCHOOL BOARDS	574.00	EMPLOYEE TRAINING & DEVEL.
00252465	10/01/22	NE DEPARTMENT OF LABOR	840.00	SITE IMPROVEMENTS
00252466	10/01/22	NEBRASKA - IOWA SUPPLY CO.	28,250.44	GAS, DIESEL, OIL

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00252467	10/01/22	NEBRASKA FURNITURE MART	5,369.98	SUPPLIES
00252468	10/01/22	NEBRASKA/CENTRAL EQUIPMENT	108.26	TIRES & PARTS
00252469	10/01/22	O'REILLY AUTOMOTIVE, INC.	350.96	SUPPLIES
00252470	10/01/22	OCCUPATIONAL HEALTH	2,541.00	PROFESSIONAL SERVICES
00252471	10/01/22	OFFICE DEPOT, INC	701.42	SUPPLIES
00252472	10/01/22	OHARCO	91.17	BUILDING IMPROVEMENT
00252473	10/01/22	OPC DIRECT	73.56	SUPPLIES
00252474	10/01/22	OVERHEAD DOOR CO. OF OMAHA	1,570.00	BUILDING IMPROVEMENT
00252475	10/01/22	PAPILLION SANITATION	3,490.15	TRASH REMOVAL
00252476	10/01/22	PAUL LUCHT & SONS, INC	13,555.31	REPAIRS
00252477	10/01/22	PRESTO-X	1,398.00	SITE IMPROVEMENTS
00252478	10/01/22	PRIME SECURED, INC	502.50	BUILDING IMPROVEMENT
00252479	10/01/22	PULSE FINDERS	240.00	EMPLOYEE TRAINING & DEVEL.
00252480	10/01/22	QUADIENT	3,682.91	POSTAGE
00252481	10/01/22	RADCLIFFE, GILBERTSON	4,500.00	LOBBYIST
00252482	10/01/22	RAPIDSCALE INC	2,185.00	SOFTWARE
00252483	10/01/22	READING HORIZONS	880.00	SUPPLIES
00252484	10/01/22	REMEDY ROAD LLC	3,058.20	TUITION-OTHER AGENCIES
00252485	10/01/22	S2 ROLLOFFS	506.98	BUILDING IMPROVEMENT
00252486	10/01/22	SAVVAS LEARNING COMPANY LLC	2,728.18	SUPPLIES
00252487	10/01/22	SCANTRON CORPORATION	1,754.00	PROFESSIONAL SERVICES
00252488	10/01/22	SCHOLASTIC, INC.	667.24	SUPPLIES
00252489	10/01/22	SCHOOL SPECIALTY, LLC	13,998.54	SUPPLIES
00252490	10/01/22	SCHOOL SPECIALTY, LLC	115.69	SUPPLIES
00252491	10/01/22	SHIP ENTERPRISES, INC.	465.00	BUILDING IMPROVEMENT
00252492	10/01/22	SITE ONE LANDSCAPE SUPPLY	157.83	SITE IMPROVEMENTS
00252493	10/01/22	SNYDER CHARLESON THERAPY	23,275.30	TUITION-OTHER AGENCIES
00252494	10/01/22	SOLIANT CONSULTING, INC.	9,225.00	TUITION-OTHER AGENCIES
00252495	10/01/22	SOUTHSIDE PLUMBING, LLC.	355.00	BUILDING IMPROVEMENT
00252496	10/01/22	SPECKMANN CONSTRUCTION	4,995.00	SITE IMPROVEMENTS
00252497	10/01/22	STAPLES ADVANTAGE	201.45	SUPPLIES
00252498	10/01/22	STERICYCLE INC.	151.14	SUPPLIES
00252499	10/01/22	STUDENT TRANSPORATION OF	38,733.45	CONTRACTED TRANSPORTATION
00252500	10/01/22	TEACHER'S DISCOVERY	458.85	SUPPLIES
00252501	10/01/22	TEXTBOOK WAREHOUSE	962.50	SUPPLIES
00252502	10/01/22	THE CREATIVE J	691.53	SUPPLIES
00252503	10/01/22	THE FILTER SHOP	208.09	SUPPLIES
00252504	10/01/22	TRESONA	270.00	SUPPLIES
00252505	10/01/22	TRUCK CENTER COMPANIES	8,328.68	TIRES & PARTS
00252506	10/01/22	TY'S OUTDOOR POWER INC.	103.71	SUPPLIES

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	00252507	10/01/22	U.S. BANK CORPORATE PAYMENT	41.79	BUILDING IMPROVEMENT
	00252507	10/01/22	U.S. BANK CORPORATE PAYMENT	7,429.42	EMPLOYEE TRAINING & DEVEL.
	00252507	10/01/22	U.S. BANK CORPORATE PAYMENT	13,001.84	FURNITURE & EQUIPMENT
	00252507	10/01/22	U.S. BANK CORPORATE PAYMENT	931.61	PROFESSIONAL SERVICES
	00252507	10/01/22	U.S. BANK CORPORATE PAYMENT	59.17	REPAIRS
	00252507	10/01/22	U.S. BANK CORPORATE PAYMENT	360.91	SOFTWARE
	00252507	10/01/22	U.S. BANK CORPORATE PAYMENT	12,647.44	SUPPLIES
	00252508	10/01/22	UNIFIRST CORPORATION	778.51	PROFESSIONAL SERVICES
	00252509	10/01/22	UNIVERSITY OF NEB MEDICAL	22,749.22	TUITION-OTHER AGENCIES
	00252510	10/01/22	UNIVERSITY OF NEBRASKA	79,000.00	CERTIFIED PROFESSIONAL SALARY
	00252511	10/01/22	UNIVERSITY OF NEBRASKA	280.00	EMPLOYEE TRAINING & DEVEL.
	00252512	10/01/22	VOSS LIGHTING	848.60	SUPPLIES
	00252513	10/01/22	WARD'S SCIENCE	95.91	SUPPLIES
	00252514	10/01/22	WESTLAKE HARDWARE	7.50	BUILDING IMPROVEMENT
	00252514	10/01/22	WESTLAKE HARDWARE	481.40	SUPPLIES
	00252514	10/01/22	WESTLAKE HARDWARE	8.99	TIRES & PARTS
	00252515	10/01/22	WOODRIVER ENERGY	2,384.35	FUEL
			General Fund Total:	618,386.77	

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00252261	09/07/22	AT&T MOBILITY	1,251.03	TELECOMMUNICATIONS
	00252262	09/07/22	BARB CAPLES	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00252263	09/07/22	BP BUSINESS	55.45	GAS, DIESEL, OIL
	00252264	09/07/22	GIFFORD FARM	150.00	EMPLOYEE TRAINING & DEVELOPMNT
	00252265	09/07/22	JESSLYN ARELLANO	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	00252266	09/07/22	LINDSEY TOMASO	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	00252267	09/07/22	MOLLY WOLFE	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	00252268	09/07/22	NASB ALICAP	1,376,539.00	ALICAP INSURANCE
	00252268	09/07/22	NASB ALICAP	545,467.00	WORKERS COMPENSATION INSUR
	00252269	09/07/22	NEARPOD, INC.	41,460.00	PROFESSIONAL SERVICES
	00252270	09/07/22	PULSE FINDERS	120.00	EMPLOYEE TRAINING & DEVELOPMNT
	00252272	09/07/22	ROBERT MOORE	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	00252273	09/07/22	SARPY COUNTY	15.00	DUES AND FEES
	00252324	09/13/22	BLACK HILLS ENERGY	129.50	FUEL
	00252325	09/13/22	JEFF RIPPE	288.00	EMPLOYEE TRAINING & DEVELOPMNT
	00252326	09/13/22	JENNIFER MOORE	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00252329	09/13/22	NEBRASKA NOTARY	102.18	SUPPLIES
	00252330	09/13/22	PATRICIA BEDELL	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00252331	09/15/22	BISHOP BUSINESS	66.00	SUPPLIES
	00252332	09/15/22	BLICK ART MATERIALS	497.06	SUPPLIES
	00252333	09/15/22	IT SAVVY	2,501.70	SOFTWARE
	00252334	09/15/22	QUADIENT	6,399.21	POSTAGE
	00252335	09/15/22	THOMSON REUTERS	2,664.00	TEXTBOOKS & PERIODICALS
	00252336	09/15/22	WESTLAKE HARDWARE	120.03	SUPPLIES
	00252337	09/19/22	APPLE, INC.	1,392,811.50	SUPPLIES
	00252338	09/19/22	CARDMEMBER	70.00	PROFESSIONAL SERVICES
	00252338	09/19/22	CARDMEMBER	1,047.45	SUPPLIES
	00252338	09/19/22	CARDMEMBER	50.00	TIRES & PARTS
	00252339	09/19/22	VERIZON WIRELESS	270.36	TELECOMMUNICATIONS
	00252340	09/23/22	BAKER'S	45.10	SUPPLIES
	00252341	09/23/22	HAMPTON INN	507.00	EMPLOYEE TRAINING & DEVELOPMNT
	00252342	09/23/22	JILL SWENSON	214.13	SUPPLIES
	00252343	09/23/22	LIFEGUARD MD	1,245.00	SUPPLIES
	00252344	09/23/22	PULSE FINDERS	1,500.00	SUPPLIES
	00252346	09/23/22	UPS	46.50	POSTAGE
	00252347	09/23/22	WEST MUSIC CO	27.76	SUPPLIES
	00252348	09/23/22	WORLD OF WONDER	127.79	SUPPLIES
	00252348	09/23/22	WORLD OF WONDER	1,991.40	VOIDED CHECK PASS THROUGH
	00252351	09/27/22	BRITTANY WINCHESTER	30.00	EMPLOYEE TRAINING & DEVELOPMNT

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00252352	09/27/22	CHELSEA MALONEY	30.00	EMPLOYEE TRAINING & DEVELOPMNT
00252353	09/27/22	JEFF CHUNKA	23.84	CONTRACTED TRANSPORTATION
00252354	09/27/22	KALLIE LAWRENCE	44.50	CONTRACTED TRANSPORTATION
00252355	09/27/22	KEITH GRGURICH	34.89	CONTRACTED TRANSPORTATION
00252356	09/27/22	KEVIN MCHUGH	28.84	CONTRACTED TRANSPORTATION
00252357	09/27/22	KYLE TILLER	35.85	CONTRACTED TRANSPORTATION
00252358	09/27/22	MEJIA ROOFING &	400.00	BUILDING IMPROVEMENT
00252359	09/27/22	PAUL YSUSI	35.01	CONTRACTED TRANSPORTATION
00252360	09/27/22	REALLY GREAT	6,167.95	SUPPLIES
00252361	09/27/22	RICK ASPINALL	33.80	CONTRACTED TRANSPORTATION
00252362	09/27/22	TAMARA CREES	30.00	EMPLOYEE TRAINING & DEVELOPMNT
00252363	09/27/22	WILDLIFE	325.00	EMPLOYEE TRAINING & DEVELOPMNT
General Fund Immediate Pays Released Prior to Board Meeting:			3,385,862.83	

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Special Building	Check No	Check Date	Vendor Name	Amount	Description
	00252516	10/01/22	ALBIREO ENERGY LLC	1,272.00	BUILDING PROJECTS
	00252517	10/01/22	MIDWEST DISTRIBUTING	8,703.91	BUILDING PROJECTS
			Special Building Fund Total:	9,975.91	

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Bond Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030600	10/01/22	ELECTRIC COMPANY OF OMAHA	66,356.28	BUILDING PROJECTS
			Bond Fund Total:	66,356.28	

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Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00252518	10/01/22	AMERICAN BOTTLING COMPANY	5,534.70	FOOD
	00252519	10/01/22	AMERICAN FOODS GROUP, LLC.	3,072.00	FOOD
	00252520	10/01/22	BAKER'S SUPERMARKET	181.49	FOOD
	00252521	10/01/22	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00252522	10/01/22	CARPENTER PAPER COMPANY	9,148.03	SUPPLIES
	00252523	10/01/22	COCA-COLA OF OMAHA	11,093.63	FOOD
	00252524	10/01/22	DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
	00252525	10/01/22	EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
	00252526	10/01/22	EGAN SUPPLY	632.42	SUPPLIES
	00252527	10/01/22	FAMILY FARE SUPERMARKET	98.18	FOOD
	00252528	10/01/22	FARNER-BOCKEN COMPANY	8,455.80	FOOD
	00252529	10/01/22	GENERAL PARTS, LLC.	4,382.66	REPAIRS
	00252530	10/01/22	GREATER AMERICA	239.25	REPAIRS
	00252531	10/01/22	GREENBERG FRUIT COMPANY	7,846.62	FOOD
	00252532	10/01/22	HEARTLAND SCHOOL	12,536.00	SOFTWARE
	00252533	10/01/22	HILAND DAIRY	39,406.01	FOOD
	00252534	10/01/22	LEAH RINER	113.75	MISCELLANEOUS
	00252535	10/01/22	LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
	00252536	10/01/22	LOGAN FONTENELLE ACTIVITY	150.00	SUPPLIES
	00252537	10/01/22	MARIE MCDANIEL	55.00	MISCELLANEOUS
	00252538	10/01/22	MARY HANSEN	163.38	SUPPLIES
	00252539	10/01/22	MISSION ACTIVITY FUND	150.00	SUPPLIES
	00252540	10/01/22	MMC CONTRACTORS, INC.	2,803.00	REPAIRS
	00252541	10/01/22	NEBRASKA - IOWA SUPPLY CO	567.24	GAS, DIESEL, OIL
	00252542	10/01/22	OFFICE DEPOT, INC	618.58	SUPPLIES
	00252543	10/01/22	PAPILLION SANITATION	2,205.24	TRASH REMOVAL
	00252544	10/01/22	PEPSI COLA COMPANY	3,081.32	FOOD
	00252545	10/01/22	ROTELLA'S ITALIAN BAKERY, INC.	9,108.18	FOOD
	00252546	10/01/22	SYSCO LINCOLN	147,920.42	FOOD
	00252547	10/01/22	WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
			Food Service Fund Total:	272,602.90	

10-01-2022

Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00252268	09/07/22	NASB ALICAP	86,268.00	WORKERS COMPENSATION INSUR
	00252271	09/07/22	RENEE WEGWORTH	80.60	MISCELLANEOUS
	00252274	09/07/22	VERIZON WIRELESS	34.45	SUPPLIES
	00252327	09/13/22	LESLIE GONZALEZ	98.25	MISCELLANEOUS
	00252328	09/13/22	LINDSEY GLOVER	45.25	MISCELLANEOUS
	00252338	09/19/22	CARDMEMBER SERVICE	1,536.29	SUPPLIES
	00252345	09/23/22	TODD LOMBARD	69.10	MISCELLANEOUS
Food Service Immediate Pays Released Prior to Board Meeting:				88,131.94	

Bellevue Public Schools - Publication Of Checks

Vendor Name	Amount	Description
10 MEN LLC	2,786.00	BUILDING IMPROVEMENT
A WORD WITH US LLC	2,500.00	PROFESSIONAL SERVICES
A-1 FLAGS POLES & REPAIR LLC	68.00	BUILDING IMPROVEMENT
ADAMS & SULLIVAN P.C.	918.75	LEGAL SERVICES
ADVENTURE BUS & CHARTER	1,800.00	CONTRACTED TRANSPORTATION
AE SUPPLY	152.00	BUILDING IMPROVEMENT
ALBIREO ENERGY LLC	1,272.00	BUILDING PROJECTS
ALL AMERICAN SPORTS/RIDDELL	7,545.50	SUPPLIES
ALL FLAGS, ETC	743.23	SUPPLIES
AMERICAN BOTTLING COMPANY	5,534.70	FOOD
AMERICAN FOODS GROUP, LLC.	3,072.00	FOOD
AMERICAN LIFT & SIGN	1,590.00	BUILDING IMPROVEMENT
APPLE, INC.	1,392,811.50	SUPPLIES
AQUA-CHEM, INC.	841.00	REPAIRS
ARROW TOWING, INC.	225.00	REPAIRS
ASI	1,206.00	SUPPLIES
AT&T MOBILITY	1,251.03	TELECOMMUNICATIONS
AUTO VALUE	13.74	SUPPLIES
AUTO VALUE	135.31	TIRES & PARTS
AUTO-JET MUFFLER CORP	729.78	TIRES & PARTS
AVERY RENTS	36.80	REPAIRS
BAKER'S SUPERMARKET	32.94	SUPPLIES
BAKER'S SUPERMARKET	499.57	SUPPLIES
BAKER'S SUPERMARKET	181.49	FOOD
BAKER'S SUPERMARKET	45.10	SUPPLIES
BARB CAPLES	160.00	EMPLOYEE TRAINING & DEVELOPMNT
BATTERIES PLUS BULBS	341.88	SUPPLIES
BATTERIES PLUS BULBS	393.80	TIRES & PARTS
BAUER BUILT TIRE	527.97	SUPPLIES
BAUER BUILT TIRE	838.00	TIRES & PARTS
BAXTER FORD OF PAPHILLION	352.40	SUPPLIES
BEARDMORE CHEVROLET, INC	476.46	SUPPLIES
BEARDMORE CHEVROLET, INC	980.32	TIRES & PARTS
BELLEVUE BERRY FARM	1,832.00	SUPPLIES
BELLEVUE LEADER	18.90	SUPPLIES
BISHOP BUSINESS EQUIPMENT	66.00	SUPPLIES

10-01-2022

BLACK HILLS ENERGY	129.50	FUEL
BLICK ART MATERIALS, LLC.	497.06	SUPPLIES
BP BUSINESS SOLUTIONS	55.45	GAS, DIESEL, OIL
BPS FOUNDATION - LAC	100.00	SUPPLIES
BRIGGS, INC.	369.91	BUILDING IMPROVEMENT
BRIGHTLY SOFTWARE, INC.	17,084.50	SOFTWARE
BRITTANY WINCHESTER	30.00	EMPLOYEE TRAINING & DEVELOPMNT
BUILDERS SUPPLY CO., INC.	310.00	BUILDING IMPROVEMENT
C.L. IMPACT LOGISTICS LLC	2,346.00	CONTRACTED TRANSPORTATION
CANOYER GARDEN CENTER	335.16	SUPPLIES
CARDMEMBER SERVICE	70.00	PROFESSIONAL SERVICES
CARDMEMBER SERVICE	2,583.74	SUPPLIES
CARDMEMBER SERVICE	50.00	TIRES & PARTS
CARPENTER PAPER COMPANY	6,747.24	SUPPLIES
CARPENTER PAPER COMPANY	9,148.03	SUPPLIES
CCS PRESENTATION SYSTEMS, INC.	135.00	BUILDING IMPROVEMENT
CENGAGE LEARNING	10,541.05	SUPPLIES
CF WEBTOOLS	5,700.00	PROFESSIONAL SERVICES
CHELSEA MALONEY	30.00	EMPLOYEE TRAINING & DEVELOPMNT
CINTAS CORPORATION	824.60	PROFESSIONAL SERVICES
COCA-COLA OF OMAHA	11,093.63	FOOD
CONTINENTAL RESEARCH CORP.	4,113.05	SUPPLIES
CONTROL DEPOT	153.12	SUPPLIES
CORNHUSKER INTL TRUCKS, INC.	2,062.21	TIRES & PARTS
COX BUSINESS SERVICES	17,249.06	TELECOMMUNICATIONS
COX BUSINESS SERVICES	12,783.52	TELECOMMUNICATIONS
CRISISGO	9,084.00	SOFTWARE
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	360.40	BUILDING IMPROVEMENT
DANIELLE STARKUS	17,860.00	PROFESSIONAL SERVICES
DAYMARK SOLUTIONS INC.	185.00	SUPPLIES
DELTA FOREMOST CHEMICAL CORP.	856.05	SUPPLIES
DIAMOND VOGEL	211.46	REPAIRS
DIETZE MUSIC	617.60	SUPPLIES
DIETZE MUSIC	150.10	SUPPLIES
DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
DQE	800.00	SUPPLIES
E.S.U. #3	195.00	EMPLOYEE TRAINING & DEVELOPMNT
E.S.U. #3	10,084.37	SOFTWARE
EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
EDUCATIONAL AND COMMUNITY SUPPPORTS	7,000.00	SUPPLIES

10-01-2022

EGAN SUPPLY	169.81	REPAIRS
EGAN SUPPLY	41,578.29	SUPPLIES
EGAN SUPPLY	632.42	SUPPLIES
ELECTRIC COMPANY OF OMAHA	66,356.28	BUILDING PROJECTS
ELECTRONIC CONTRACTING COMPANY	2,878.78	BUILDING IMPROVEMENT
EQUIFAX WORKFORCE SOLUTIONS LLC	76.00	PROFESSIONAL SERVICES
EQUIPMENT UNLIMITED, INC	165.00	SUPPLIES
FAMILY FARE SUPERMARKET	93.41	SUPPLIES
FAMILY FARE SUPERMARKET	98.18	FOOD
FARNER-BOCKEN COMPANY	8,455.80	FOOD
FASTENAL COMPANY	4,510.37	SUPPLIES
FEINER SUPPLY	2,114.90	SUPPLIES
FERRELLGAS	9,949.60	GAS, DIESEL, OIL
FIELD PAPER COMPANY	1,391.02	SUPPLIES
FLEETPRIDE	1,627.55	TIRES & PARTS
FOLLETT CONTENT SOLUTIONS, LLC	824.76	SUPPLIES
GALLUP, INC	2,842.40	PROFESSIONAL SERVICES
GENERAL FIRE AND SAFETY EQUIPMENT CO.	367.00	BUILDING IMPROVEMENT
GENERAL PARTS, LLC.	4,382.66	REPAIRS
GIFFORD FARM EDUCATION CENTER	150.00	EMPLOYEE TRAINING & DEVELOPMNT
GLENNA FISHER	5,791.90	PROFESSIONAL SERVICES
GRAINGER, INC.	251.15	BUILDING IMPROVEMENT
GRAINGER, INC.	95.09	PROFESSIONAL SERVICES
GREAT PLAINS PIANO COMPANY	110.00	PROFESSIONAL SERVICES
GREAT PLAINS PIANO COMPANY	650.00	SUPPLIES
GREATER AMERICA DISTRIBUTING INC.	239.25	REPAIRS
GREATER NEBRASKA SCHOOLS ASSOC	4,250.00	DUES AND FEES
GREENBERG FRUIT COMPANY	7,846.62	FOOD
GREENLIFE GARDENS, INC.	1,775.00	BUILDING IMPROVEMENT
GREENLIFE GARDENS, INC.	1,397.00	SITE IMPROVEMENTS
HAMPTON INN KEARNEY	507.00	EMPLOYEE TRAINING & DEVELOPMNT
HASSE AND LOVIN ASSOCIATES, LLC	1,250.00	PROFESSIONAL SERVICES
HEARTLAND SCHOOL SOLUTIONS	12,536.00	SOFTWARE
HEMPEL SHEET METAL WORKS, LLC.	725.00	BUILDING IMPROVEMENT
HILAND DAIRY	39,406.01	FOOD
HILLYARD	127.59	SUPPLIES
HOLDAHL, INC.	168.00	BUILDING IMPROVEMENT
ILLINOIS TOLLWAY	60.00	EMPLOYEE TRAINING & DEVELOPMNT
INTERSTATE POWER SYSTEMS, INC.	582.58	REPAIRS
IT SAVVY	2,501.70	SOFTWARE

10-01-2022

IXL LEARNING	99.00	SUPPLIES
J & J SMALL ENGINE SERVICE, INC.	315.29	SUPPLIES
J.W. PEPPER & SON, INC.	96.00	SUPPLIES
JEAN CLAUDE ASHIMWE	44.80	EMPLOYEE TRAINING & DEVELOPMNT
JEFF CHUNKA	23.84	CONTRACTED TRANSPORTATION
JEFF RIPPE	288.00	EMPLOYEE TRAINING & DEVELOPMNT
JENNIFER MOORE	160.00	EMPLOYEE TRAINING & DEVELOPMNT
JESSLYN ARELLANO-VALADEZ	96.00	EMPLOYEE TRAINING & DEVELOPMNT
JILL M KOCH	1,125.80	PROFESSIONAL SERVICES
JILL SWENSON	214.13	SUPPLIES
JODON'S	729.00	SUPPLIES
JOHN DEERE FINANCIAL	195.17	REPAIRS
JOHNSTONE SUPPLY	2.91	BUILDING IMPROVEMENT
JOSH TEDDER CONSTRUCTION, INC.	1,100.00	SITE IMPROVEMENTS
KALLIE LAWRENCE	44.50	CONTRACTED TRANSPORTATION
KEITH GRGURICH	34.89	CONTRACTED TRANSPORTATION
KEVIN MCHUGH	28.84	CONTRACTED TRANSPORTATION
KIMBALL MIDWEST	337.03	SUPPLIES
KIMBALL MIDWEST	368.96	TIRES & PARTS
KONE INC.	609.80	BUILDING IMPROVEMENT
KONE INC.	2,479.95	SITE IMPROVEMENTS
KYLE TILLER	35.85	CONTRACTED TRANSPORTATION
LA QUINTA BY WYNDHAM KEARNEY	479.80	EMPLOYEE TRAINING & DEVELOPMNT
LANGUAGE LINE SERVICES	25.67	SUPPLIES
LEADING EDGE LAMINATING	630.90	SUPPLIES
LEAH RINER	113.75	MISCELLANEOUS
LESLIE GONZALEZ	98.25	MISCELLANEOUS
LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
LIFEGUARD MD	1,245.00	SUPPLIES
LINDSEY GLOVER	45.25	MISCELLANEOUS
LINDSEY TOMASO	96.00	EMPLOYEE TRAINING & DEVELOPMNT
LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
LYRICS2LEARN, LLC.	170.00	SUPPLIES
MALLORY DILLON	40.00	SUPPLIES
MARIE MCDANIEL	55.00	MISCELLANEOUS
MARY HANSEN	163.38	SUPPLIES
MATHESON TRI-GAS, INC.	87.21	REPAIRS
MEJIA ROOFING & CONTRACTORS	500.00	BUILDING IMPROVEMENT
MEJIA ROOFING & CONTRACTORS	400.00	BUILDING IMPROVEMENT
MENARDS, INC.	183.96	BUILDING IMPROVEMENT

10-01-2022

MENARDS, INC.	65.43	REPAIRS
MENARDS, INC.	426.73	SUPPLIES
MENARDS, INC.	6.99	TIRES & PARTS
METAL DOORS & HARDWARE COMPANY	240.80	BUILDING IMPROVEMENT
METROPOLITAN UTILITIES DIST.	5,278.28	FUEL
METROPOLITAN UTILITIES DIST.	34,812.18	WATER & SEWER
MICHAEL TODD & CO. INC	44.08	BUILDING IMPROVEMENT
MIDLANDS TESTING SERVICES, INC	280.00	PROFESSIONAL SERVICES
MIDWEST DISTRIBUTING	8,703.91	BUILDING PROJECTS
MISSION ACTIVITY FUND	150.00	SUPPLIES
MITCHELL1	1,143.40	SOFTWARE
MMC CONTRACTORS, INC.	2,803.00	REPAIRS
MOLLY WOLFE - KOEHLER	96.00	EMPLOYEE TRAINING & DEVELOPMNT
NAPA AUTO PARTS	545.44	SUPPLIES
NAPA AUTO PARTS	353.67	TIRES & PARTS
NASB ALICAP	1,376,539.00	ALICAP INSURANCE
NASB ALICAP	631,735.00	WORKERS COMPENSATION INSUR
NASCO	382.89	SUPPLIES
NATIONAL SPEECH & DEBATE ASSOC.	197.00	SUPPLIES
NE ASSOC OF SCHOOL BOARDS	574.00	EMPLOYEE TRAINING & DEVELOPMNT
NE DEPARTMENT OF LABOR OFFICE OF ELEVATO	840.00	SITE IMPROVEMENTS
NEARPOD, INC.	41,460.00	PROFESSIONAL SERVICES
NEBRASKA - IOWA SUPPLY CO. INC.	28,250.44	GAS, DIESEL, OIL
NEBRASKA - IOWA SUPPLY CO. INC.	567.24	GAS, DIESEL, OIL
NEBRASKA FURNITURE MART	5,369.98	SUPPLIES
NEBRASKA NOTARY ASSOCIATION APPLICATION	102.18	SUPPLIES
NEBRASKA/CENTRAL EQUIPMENT	108.26	TIRES & PARTS
OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	2,541.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	701.42	SUPPLIES
OFFICE DEPOT, INC	618.58	SUPPLIES
OHARCO	91.17	BUILDING IMPROVEMENT
OPC DIRECT	73.56	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	350.96	SUPPLIES
OVERHEAD DOOR CO. OF OMAHA	1,570.00	BUILDING IMPROVEMENT
PAPILLION SANITATION	3,490.15	TRASH REMOVAL
PAPILLION SANITATION	2,205.24	TRASH REMOVAL
PATRICIA BEDELL	160.00	EMPLOYEE TRAINING & DEVELOPMNT
PAUL LUCHT & SONS, INC	13,555.31	REPAIRS
PAUL YSUSI	35.01	CONTRACTED TRANSPORTATION
PEPSI COLA COMPANY	3,081.32	FOOD

10-01-2022

PRESTO-X	1,398.00	SITE IMPROVEMENTS
PRIME SECURED, INC	502.50	BUILDING IMPROVEMENT
PULSE FINDERS	240.00	EMPLOYEE TRAINING & DEVELOPMNT
PULSE FINDERS	120.00	EMPLOYEE TRAINING & DEVELOPMNT
PULSE FINDERS	1,500.00	SUPPLIES
QUADIENT	3,682.91	POSTAGE
QUADIENT	6,399.21	POSTAGE
RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
RAPIDSCALE INC	2,185.00	SOFTWARE
READING HORIZONS	880.00	SUPPLIES
REALLY GREAT READING CO. LLC.	6,167.95	SUPPLIES
REMEDY ROAD LLC	3,058.20	TUITION-OTHER AGENCIES
RENEE WEGWORTH	80.60	MISCELLANEOUS
RICK ASPINALL	33.80	CONTRACTED TRANSPORTATION
ROBERT MOORE	96.00	EMPLOYEE TRAINING & DEVELOPMNT
ROTELLA'S ITALIAN BAKERY, INC.	9,108.18	FOOD
S2 ROLLOFFS	506.98	BUILDING IMPROVEMENT
SARPY COUNTY TREASURER	15.00	DUES AND FEES
SAVVAS LEARNING COMPANY LLC	2,728.18	SUPPLIES
SCANTRON CORPORATION	1,754.00	PROFESSIONAL SERVICES
SCHOLASTIC, INC.	667.24	SUPPLIES
SCHOOL SPECIALTY, LLC	13,998.54	SUPPLIES
SCHOOL SPECIALTY, LLC	115.69	SUPPLIES
SHIP ENTERPRISES, INC. DBA CRITTER CONTR	465.00	BUILDING IMPROVEMENT
SITE ONE LANDSCAPE SUPPLY	157.83	SITE IMPROVEMENTS
SNYDER CHARLESON THERAPY SERVICES PC	23,275.30	TUITION-OTHER AGENCIES
SOLIANT CONSULTING, INC.	9,225.00	TUITION-OTHER AGENCIES
SOUTHSIDE PLUMBING, LLC.	355.00	BUILDING IMPROVEMENT
SPECKMANN CONSTRUCTION	4,995.00	SITE IMPROVEMENTS
STAPLES ADVANTAGE	201.45	SUPPLIES
STERICYCLE INC.	151.14	SUPPLIES
STUDENT TRANSPORATION OF AMERICA	38,733.45	CONTRACTED TRANSPORTATION
SYSCO LINCOLN	147,920.42	FOOD
TAMARA CREES	30.00	EMPLOYEE TRAINING & DEVELOPMNT
TEACHER'S DISCOVERY	458.85	SUPPLIES
TEXTBOOK WAREHOUSE	962.50	SUPPLIES
THE CREATIVE J	691.53	SUPPLIES
THE FILTER SHOP	208.09	SUPPLIES
THOMSON REUTERS-WEST PUB.	2,864.00	TEXTBOOKS & PERIODICALS
TODD LOMBARD	69.10	MISCELLANEOUS

10-01-2022

TRESONA	270.00	SUPPLIES
TRUCK CENTER COMPANIES	8,328.68	TIRES & PARTS
TY'S OUTDOOR POWER INC.	103.71	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	41.79	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	7,429.42	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	13,001.84	FURNITURE & EQUIPMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	931.61	PROFESSIONAL SERVICES
U.S. BANK CORPORATE PAYMENT SYSTEMS	59.17	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	360.91	SOFTWARE
U.S. BANK CORPORATE PAYMENT SYSTEMS	12,647.44	SUPPLIES
UNIFIRST CORPORATION	778.51	PROFESSIONAL SERVICES
UNIVERSITY OF NEB MEDICAL CENTER	22,749.22	TUITION-OTHER AGENCIES
UNIVERSITY OF NEBRASKA-OMAHA	79,000.00	CERTIFIED PROFESSIONAL SALARY
UNIVERSITY OF NEBRASKA-OMAHA	280.00	EMPLOYEE TRAINING & DEVELOPMNT
UPS	46.50	POSTAGE
VERIZON WIRELESS	34.45	SUPPLIES
VERIZON WIRELESS	270.36	TELECOMMUNICATIONS
VOSS LIGHTING	848.60	SUPPLIES
WARD'S SCIENCE	95.91	SUPPLIES
WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
WEST MUSIC CO	27.76	SUPPLIES
WESTLAKE HARDWARE	7.50	BUILDING IMPROVEMENT
WESTLAKE HARDWARE	481.40	SUPPLIES
WESTLAKE HARDWARE	8.99	TIRES & PARTS
WESTLAKE HARDWARE	120.03	SUPPLIES
WILDLIFE ENCOUNTERS	325.00	EMPLOYEE TRAINING & DEVELOPMNT
WOODRIVER ENERGY	2,384.35	FUEL
WORLD OF WONDER	127.79	SUPPLIES
WORLD OF WONDER	1,991.40	VOIDED CHECK PASS THROUGH
EMPLOYEES	9,168,219.67	SALARIES & BENEFITS

Students with Disabilities - Revision

All students are entitled to a free appropriate public education. Therefore, the Board of Education directs the Superintendent **or designee** to develop administrative regulations and procedures necessary to ensure identification, **eligibility**, ~~diagnosis~~, and placement of students with disabilities in appropriate special education and related services in the least restrictive environment. Special education and related services shall conform to federal and state laws and regulations regarding the education of students with disabilities. **Employees and contractors of the District are expected to comply with this policy and all administrative regulations and procedures related to this policy in all respects.**

Legal References:

Cross References:

Adopted: October 17, 1955
Revised: February 18, 1960
Revised: February 5, 1963
Revised: September 7, 1976
Revised: October 5, 1981
Reviewed: January 11, 1988
Revised: February 8, 1993
Revised: February 5, 1996
Revised: May 1, 2000
Reviewed: December, 2004
Revised: September 12, 2022

DISTRICT CERTIFIED STAFFING REPORT (FTE BY POSITION & BUILDING)

9/19/22

	Avery	Bellevue	Bellevue	Bertha Barrows	Beta	Birchcrest	Central	Fairview	Fort Cook	LeMay	Leonard Lawrence	Peter Sargy	Twin Ridge	Two Springs	Wake Robin	Lewis&Clark	Logan	Mission	Bellevue East	Bellevue West	CHAP	Early Childhood	ACE/BEST/ CTE/Proj Search	District	Grand Total	
NDG	2.00	2.00	3.00	1.00	2.00	2.00	1.00	3.00	2.00	2.00	2.00	3.00	2.00	2.00	2.00										31.00	
1ST GRADE	2.00	2.00	3.00	1.00	2.00	3.00	1.00	3.00	2.00	2.00	3.00	3.00	2.00	2.00	2.00										33.00	
2ND GRADE	2.00	2.00	3.00	1.00	2.00	2.00	1.00	3.00	2.00	2.00	3.00	3.00	2.00	2.00	2.00										32.00	
3RD GRADE	2.00	2.00	3.00	1.00	2.00	2.00	1.00	3.00	2.00	2.00	3.00	3.00	2.00	2.00	2.00										31.00	
4TH GRADE	2.00	2.00	3.00	1.00	2.00	2.00	1.00	3.00	2.00	2.00	3.00	3.00	2.00	2.00	2.00										30.00	
5TH GRADE	2.00	2.00	3.00	1.00	2.00	2.00	1.00	2.00	2.00	2.00	3.00	2.00	2.00	2.00	2.00										30.00	
6TH GRADE	2.00	2.00	3.00	1.00	2.00	2.00	1.00	3.00	2.00	2.00	3.00	2.00	2.00	2.00	2.00										30.00	
ART	0.25	0.50	0.50	0.33	0.33	0.50	0.33	0.50	0.25	0.50	0.50	0.34	0.25	0.34	0.33	1.00	1.00	1.00	2.00	2.00	0.13		0.13		13.00	
BAND	0.20	0.20	0.25	0.25	0.20	0.20	0.20	0.25	0.25	0.25	0.25	0.25	0.25	0.20	0.25	1.80	1.60	1.60	1.75	1.80					12.00	
BUSINESS																			4.00	5.00					9.00	
CAREER CENTER																				1.00					1.00	
COMM ARTS																			3.00	3.40					6.40	
COUNSELOR	1.00	1.00	1.00	0.50	1.00	1.00	0.50	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	4.00	4.00			1.00	1.00	30.00	
EC HOMERBASED																			3.00	3.00					6.00	
DEAN																				1.00					1.00	
EL	0.50	0.80	0.50	0.33	0.34	1.00	0.20	0.33	0.50	0.50	0.33	0.34	0.50		0.50	0.33	0.50	0.50	1.00	1.00		6.00			10.00	
ENGLISH																3.00	4.00	3.00	12.00	11.60					33.60	
ETC																1.00	1.00	1.00	2.50	2.50					8.00	
HAL	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.34	0.33	0.33	0.50	0.50					5.00	
INSTRUCTIONAL COACH	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00					18.00	
LEAD TEACHER	1.00	1.00	1.00	0.50	1.00	1.00	0.50	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00					4.00	
LIBRARIAN	0.60	1.00	1.00	0.40	0.60	1.00	0.40	1.00	0.80	0.60	1.00	1.00	0.60	1.00	0.60	1.00	1.00	1.00	1.00	1.00	0.20		0.20		17.00	
LITERACY CENTER																			5.00	4.00	4.00	12.00	13.00		1.00	38.00
MATH	0.60	0.80	1.00	0.40	0.60	1.00	0.40	1.00	0.80	0.60	1.00	1.00	0.60	1.00	0.60	1.00	1.00	1.00	2.00	2.00	0.40				19.00	
MUSIC	0.33	1.00	0.50	0.33	0.33	0.33	0.20	0.50	0.34	0.33	0.50	0.34	0.34	0.30	0.33	0.50	1.00	0.80	1.00	1.00		0.10	0.25	0.75	12.00	
NURSE																			0.60	1.00					1.60	
OCC THERAPIST																									5.40	
PE	0.60	1.00	1.00	0.40	0.60	1.00	0.40	1.00	1.00	0.60	1.00	1.00	0.40	1.00	0.60	2.00	2.00	2.00	5.00	5.00	0.40				28.00	
PRE-SCHOOL	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00										12.00	
R.O.T.C.																										4.00
READING	1.00	1.00	1.00	0.50	1.00	1.00	0.50	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	5.00	4.00	2.00	1.00	1.00					25.00	
SCH PSYCH		1.00			1.00				1.00		1.00	1.00	1.00	1.00	1.00				1.00	1.00		1.00	1.00		13.00	
SCIENCE																5.00	5.00	4.00	11.00	12.00					37.00	
SKILL & TECH																1.00	1.00	1.00	2.00	3.00					8.00	
SLP	1.00	2.00	1.00	0.60	1.00	1.80	0.60	1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	2.00	2.00	0.20	5.00			2.00	30.20	
SOCIAL STUDIES																4.00	3.00	4.00	12.00	12.00					35.00	
SPED-DEAF HOH																									2.00	2.00
SPED-ED						2.00														1.00			3.00			7.00
SPED-INSTRUCTIONAL COACH																									5.00	5.00
SPED-LIFE SKILLS			2.00												3.00											9.00
SPED-RESOURCE	3.00	4.00	2.00	1.50	4.00	3.00	1.50	2.50	2.00	2.50	3.00	4.00	3.00	2.75	3.00	5.00	4.00	5.00	12.00	10.00			4.50		82.25	
SPED-VISION																									3.00	3.00
TEACHER-ACE																									2.50	2.50
TEACHER-CTE																									3.00	3.00
TITLE I/FLR GRANT		2.00			1.00	1.00																				4.00
WORLD LANGUAGE																1.00	1.00	1.00	8.50	8.50					20.00	
Rowers/Gen/Tech/Partnerships																									3.00	3.00
PRINCIPAL	1.00	1.00	1.00	0.50	1.00	1.00	0.50	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.50		1.00		20.50	
ASST PRINCIPAL																1.00	1.00	1.00	3.00	3.00					9.00	
COORDINATOR																							1.00		4.50	5.50
DIRECTOR																									10.00	10.00
ASST SUPT/EXEC DIRECTOR																									2.00	2.00
SUPERINTENDENT																									1.00	1.00
Grand Total	26.28	36.60	33.95	14.74	30.20	34.03	14.43	34.08	27.14	27.68	31.78	33.47	25.14	33.39	26.41	43.97	45.23	39.23	113.29	114.30	8.83	15.10	12.88	34.25	852.35	

DISTRICT CLASSIFIED STAFFING REPORT (FTE by POSITION & BUILDING)

9/19/22

	Avery	Bellaire	Bellevue	Bertha Bertha	Beltz	Birchcrest	Central	Fairview	Fort Creek	LaMay	Leonard Lawrence	Palmer Sandy	Twin Ridge	Two Springs	Wake Robin	Lewis & Clark k	Logan	Mission	Bellevue East	Bellevue West	CHAP	Early Childhood	Lied Center	ACE/IBEST/ CTE	Food Service	Trans	Wetmore Center	District	Grand Total		
CUSTODIAN																															
MAINTENANCE																															
FOOD SERVICE																															
SPECIALIST																															
FOOD SERVICE DRIVER																															
FOOD SERVICE	2.78	2.72	2.87	1.57	2.93	2.72	1.78	2.79	2.64	3.00	2.71	3.04	2.36	2.93	2.86	4.64	4.50	4.14	9.86	10.04					1.14				74.03		
PARAPROFESSIONAL																															
ACCOMPANIST																															
EL	1.00	0.48				0.50		0.50	1.00						0.50		1.00	1.00				1.00								4.00	
HEALTH	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.04	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.04	1.00										6.97	
INSTRUCTIONAL/CLERICAL	3.00	2.60	4.14	2.55	1.72	3.64	3.50	3.07	3.29	2.00	3.00	4.11	2.14	3.20	2.32	1.00	1.00	1.00								2.14	4.83			21.07	
KIDS TIME	1.43	1.00		1.00		1.00							1.00	1.64	1.00	1.64														9.71	
LIBRARY	0.42			0.57	0.36		0.57	0.42	0.47					0.50		0.50	1.00	2.00	1.00											8.86	
PRESCHOOL	1.72	1.72	1.72	0.86	0.86	0.86	0.86	0.86	0.86	1.72		1.72		1.57																16.79	
SPECIAL EDUCATION	3.78	12.72	4.35	4.00	5.00	10.51	9.93	4.69	3.32	6.30	6.58	7.86	3.22	14.92	4.33	9.07	8.55	4.29	7.50	9.62	5.00			7.33					145.36		
SECRETARY	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	2.00	2.00	6.00	7.00	1.00		1.00			2.00	0.50			40.51		
STENOGRAPHERS																															
ATHLETIC TRAINER																				1.00	1.00									2.00	
BOARD SECRET/ASST																															2.00
BUSINESS/PAYROLL																															5.00
CDVA																															1.00
CURRICULUM																															1.00
EL/FAMILY FACILITATOR			2.00																												2.07
ENROLLMENT																															2.00
INAC																															1.00
PERSONNEL																															2.00
PRINT SHOP																															1.00
SERVICES COORDINATOR																															4.00
SIP TECH																															1.00
SOCIAL WORKER						1.00			1.00																						4.00
SPECIALIST/SUPERVISOR																															2.00
TECHNOLOGY																															3.00
TRANSPORTATION																															
BUS DRIVER																															46.75
SPECIALIST																															1.00
Grand Total	19.16	27.25	18.08	14.55	17.37	24.23	14.64	17.81	16.58	18.52	16.29	22.22	13.86	38.62	17.14	20.71	24.05	19.43	41.48	45.14	7.09	7.14	9.23	11.03	9.72	48.25	29.43	25.00	574.52		

DISTRICT CERTIFIED STAFFING REPORT (Certified - Student to Staff Ratio)

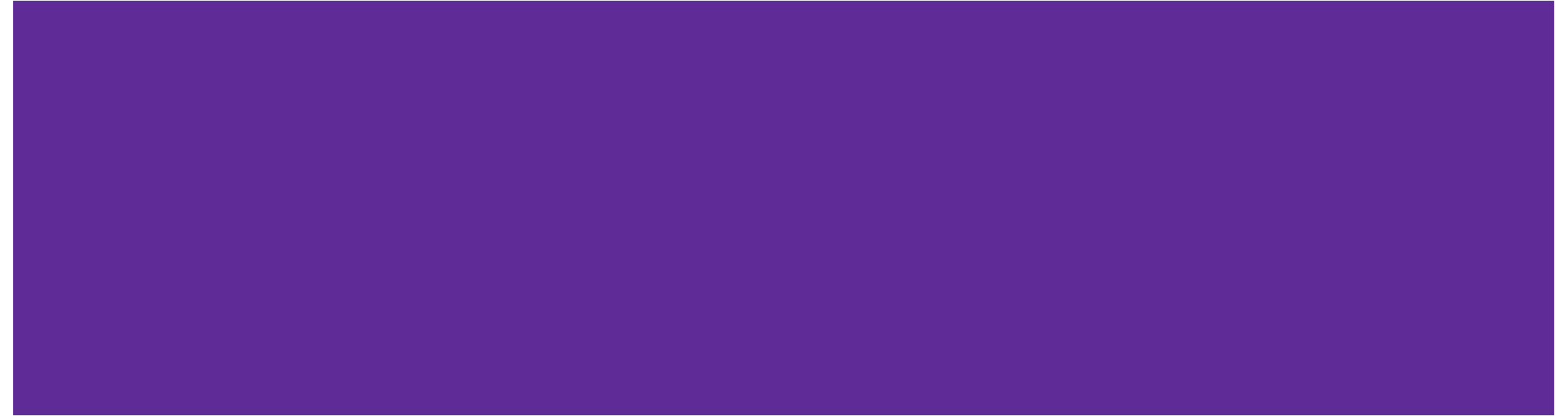
9/23/22

	Avery	Bellaire	Bellevue	Bertha Bertha	Beltz	Birchcrest	Central	Fairview	Fort Creek	LaMay	Leonard Lawrence	Palmer Sandy	Twin Ridge	Two Springs	Wake Robin	Elementary Ratio
Student Enrollment	345	285	455	169	286	339	176	476	315	335	401	433	262	368	350	4995
Certified FTE	26.28	36.5	33.95	14.74	30.2	34.03	14.43	34.08	27.14	27.08	31.78	33.47	25.14	33.39	26.41	428.62
Certified - Student to Staff Ratio	13.13	7.81	13.40	11.47	9.47	9.96	12.20	13.97	11.61	12.37	12.62	12.94	10.42	11.02	13.25	11.65

	Lewis & Clark k	Logan	Mission	Bellevue East	Bellevue West	CHAP/ACE/ IBEST	Secondary Ratio	District Ratio
Student Enrollment	516	493	391	1404	1493	95	4392	9387
Certified FTE	43.97	45.23	39.23	114.75	115.8	15.41	374.39	803.01
Certified - Student to Staff Ratio	11.74	10.90	9.97	12.24	12.89	6.16	11.73	11.60

Bellevue Public Schools Advanced Placement Report

October 2022



AP Exams Taken by BPS Students 2022

2-D Art and Design (10)

Computer Science A (21)

Physics 2 (24)

3-D Art and Design (3)
Magnetism (1)

Computer Sci Principles (55)

Physics C: Electricity &

Biology (50)

Drawing (2)

Physics C: Mechanics (1)

Calculus AB (71)

English Lang. & Comp. (184)

Psychology (88)

Calculus BC (30)

English Lit. & Comp. (149)

Spanish Lang. and Culture (1)

Chemistry (38)

Macroeconomics (1)

Statistics (88)

Computer Science A (21)

Microeconomics (1)

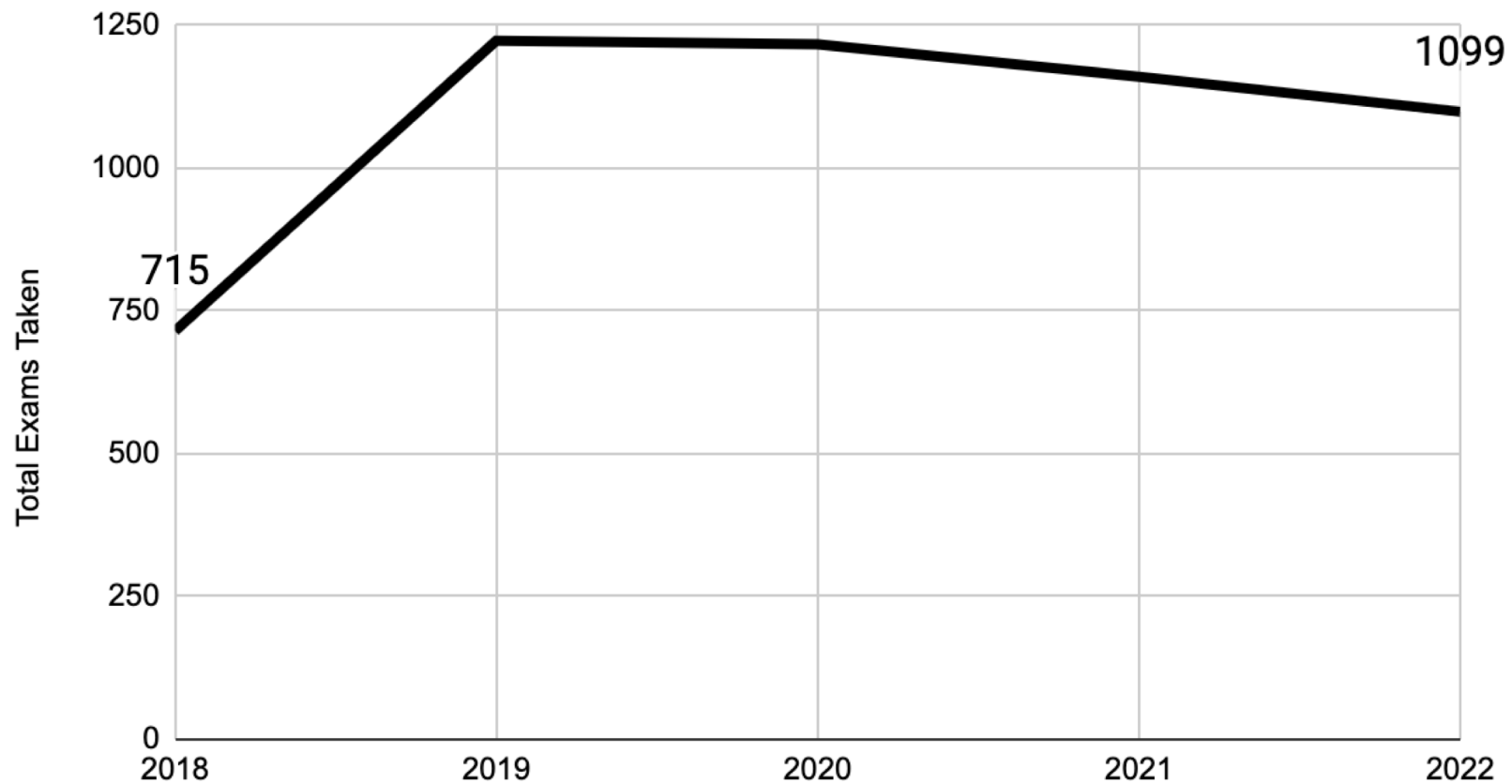
U.S.

Government & Politics (69)

BPS 5 Year Data

	2018	2019*	2020*	2021*	2022
Total AP Students	387	671	690	683	590
Number of Exams	715	1,223	1,217	1,160	1,099
AP Students with score of 3+	251	375	350	351	374
% of Total AP Students with Scores of 3+	64.86%	55.89%	50.72%	51.39%	63.39%

5 Year Trend for AP Exam Participation



Percentage of Students Participating in AP Exams

	2018	2019*	2020*	2021*	2022
Total AP Students	387	671	690	683	590
Total Enrollment	3307	3320	3356	3264	3068
%Students Participating in AP Exams	11.7%	20.2%	20.6%	20.9%	19.2%

% of Enrollment

25.00%
20.00%
15.00%
10.00%
5.00%
0.00%

1

2

3

4

5



2022 AP Scores

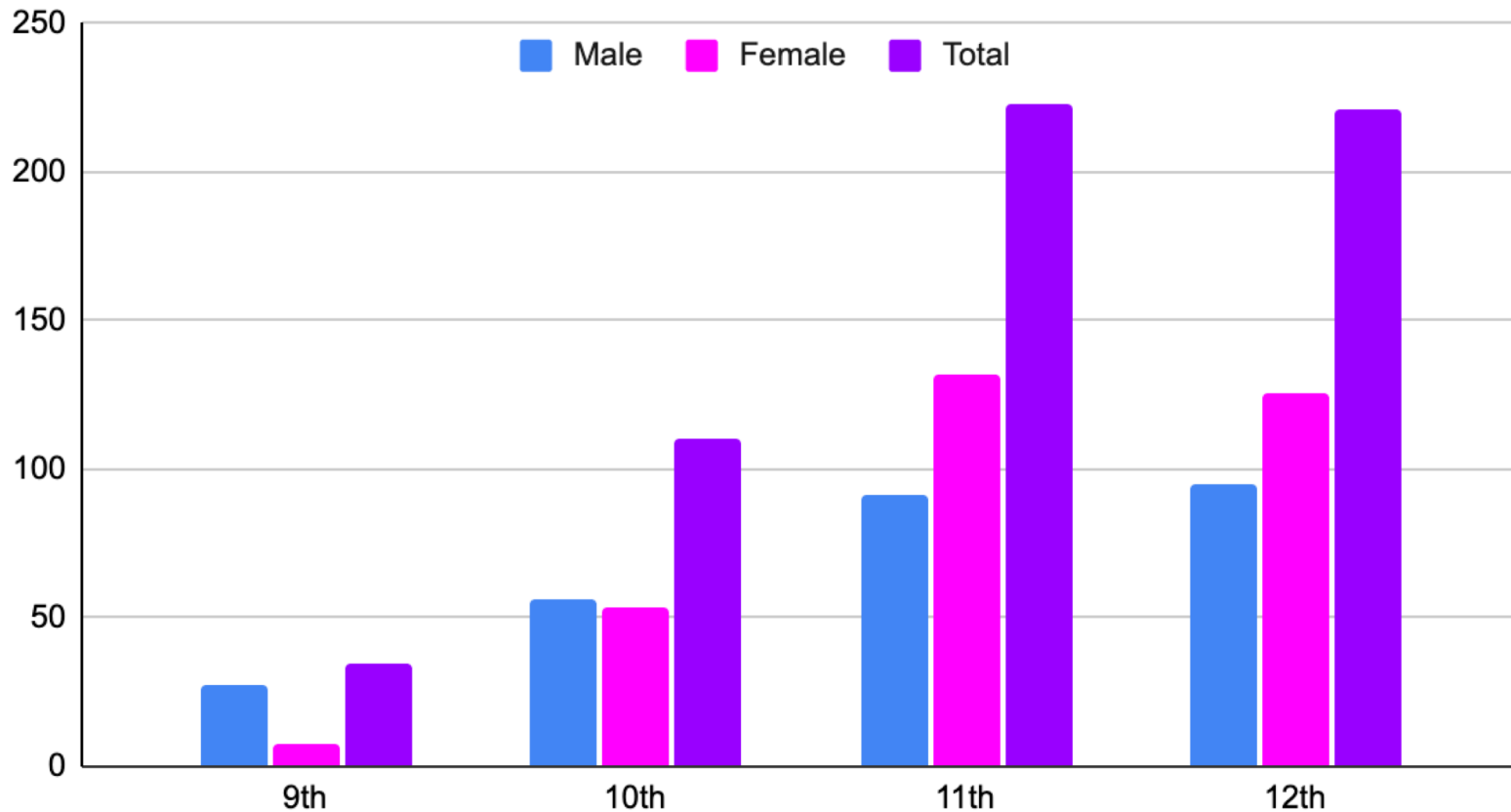
District Totals	Score of 1	Score of 2	Score of 3	Score of 4	Score of 5	Total Exams
Number of Exams	153	284	356	210	96	1,099
% of Total Exams	14%	26%	32%	19%	9%	100%

60% passage rate for Bellevue Public Schools in 2022

Exam Participation by Race/Ethnicity 2022

Race/Ethnicity	9th Grade	10th Grade	11th Grade	12th Grade	Total Students
American Indian	1		1	1	3
Asian	2	3	7	3	15
Black or African American	2	4	8	10	24
Hispanic or Latino	3	14	38	32	87
Native Hawaiian or Pacific Islander	2			1	3
White	18	76	146	155	396
Two or More Races	5	11	22	18	56
No Response	2	2	1	1	6

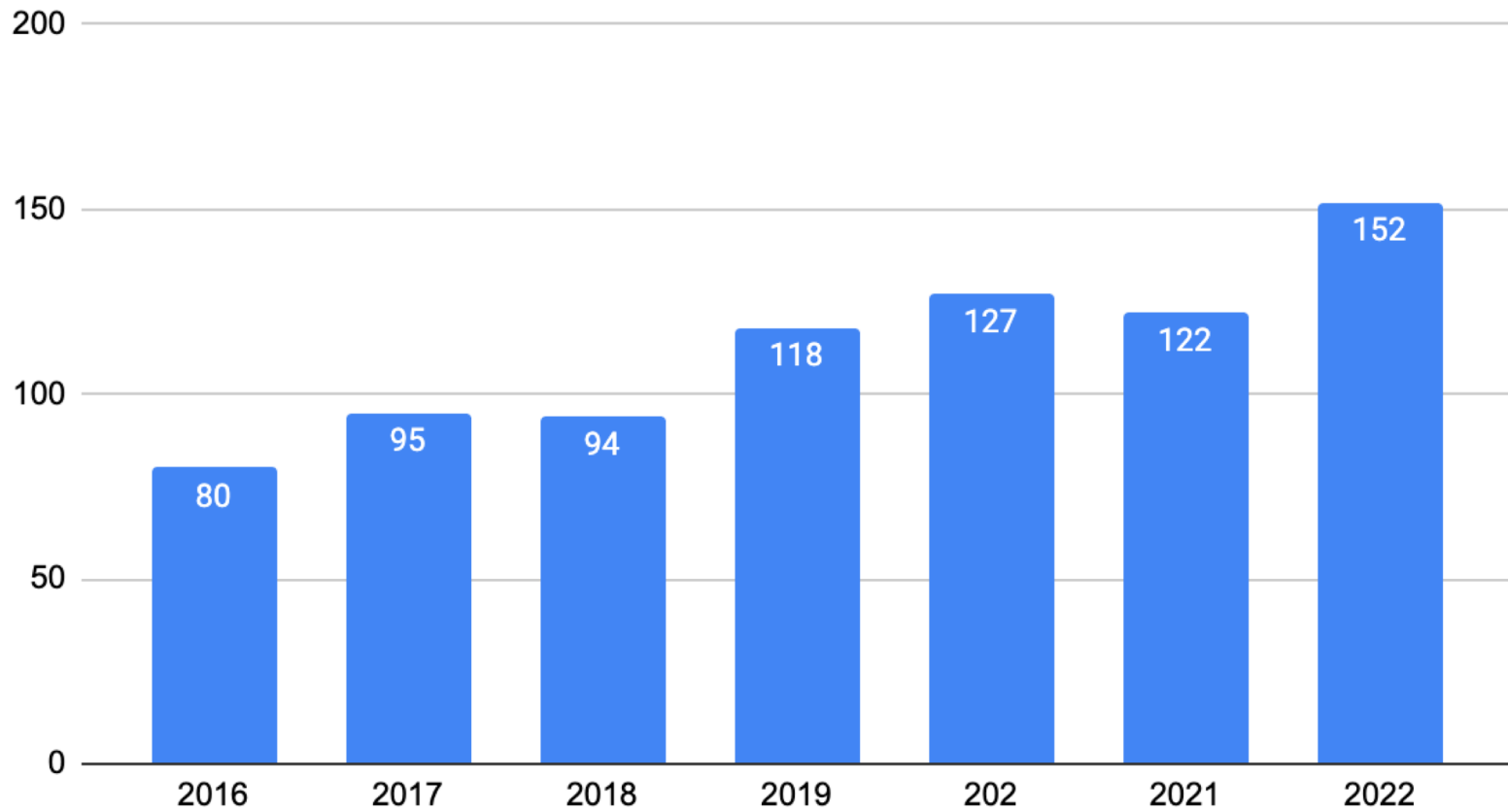
AP Participation by Gender/Grade



Exam Participation by Grade Level 2022

Grade Level	Number of AP Exams
9th	35
10th	110
11th	223
12th	221

AP Scholars



AP Scholar	AP Scholar with Honors	AP Scholar with Distinction	All Scholars
<p>Granted to students who receive scores of 3 or higher on three or more AP Exams</p>	<p>Granted to students who receive an average score of at least 3.25 on all AP Exams taken, and scores of 3 or higher on four or more of these exams</p>	<p>Granted to students who receive an average score of at least 3.5 on all AP Exams taken, and scores of 3 or higher on five or more of these exams</p>	<p>Combination of AP Scholar, AP Scholar with Honors and AP Scholar with Distinction in 2022</p>
<p>85</p>	<p>32</p>	<p>35</p>	<p>152</p>

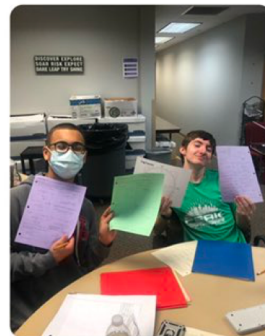
Regarding the Culture...

“When we first started, we had to go out and specifically recruit students to take AP courses. Now, it is just part of what we do.”

—Mr. Rohlfs

“Students are taking advantage of trying to get as many college credits as possible while they are in high school. They are learning that AP courses are the best way to earn these credits. “

—Val Sailors



Regarding the Culture...

Testimonial from a student I received last month:

The other day I was reminded of how when we learned Taylor series approximations, it was difficult to find real world applications of how these are used. I'm studying aeronautical engineering at the Air Force Academy, and I can say that we use Taylor series all the time in various classes. For example, a useful variable we use for aircraft performance is called the coefficient of lift. This variable is affected by a number of other variables, so we have to use Taylor series approximations to calculate the coefficient of lift...

-Angie Daughtrey



Strategic Plan Update for Priority 2

October 3, 2022

Priority II: Supportive Learning Environment

Strategy 2.1: Increase access to resources to address the social, emotional, and behavioral needs of students.

2.1(a) Develop district and school-level plans to monitor and support social-emotional learning for students.

- Bellevue Public Schools continues using the Student Risk Screening Scale (SRSS) universal screening tool that helps identify students who may need intervention support. This screener has proven to be effective in identifying students with internalizing behaviors. Teachers assess various risk factors for each student in their classroom three times (Fall, Winter, and Spring) per year for grades K-8 to determine who is at risk. If students are identified at risk, the school responds to these students with additional individual and/or group support. A new program has been utilized since the 2021-2022 school year to make the entry process more efficient for staff. The feedback received from staff indicates that the screening process has become more streamlined and has allowed for more timely data availability.
- Through the School Climate Transformation Grant, the district hired 1.0 FTE Drug/Alcohol Counselor that started in the 2020-21 school year. The Drug/Alcohol Counselor has compiled educational resources for students, staff, and families, provides solution-focused counseling for individual students, and facilitates all district drug/alcohol prevention programs and initiatives. In addition, the Drug/Alcohol Counselor has worked with a caseload of students who have either had disciplinary offenses related to drugs, alcohol, or tobacco or been referred by parents/guardians as a proactive measure. Through the support of the Drug/Alcohol Counselor, all buildings implemented the Too Good for Drugs Curriculum from the Mendez Foundation for students in grades 5, 7 and 9 within the general education setting since the 2020-21 school year. This curriculum provides drug awareness and prevention lessons, specifically targeting opioid prevention. During classroom observations of curriculum implementation, the students indicated a high level of on-task and engaging behavior across all schools. All schools will continue implementing Too Good for Drugs for students in grades 5, 7, and 9 in subsequent school years. There have been supplemental vaping prevention lessons taught to all 6th-grade students before making the transition to middle school. The Drug/Alcohol Counselor is instrumental in conducting regular meetings with students who may have substance abuse issues or would like additional information about prevention.

2.1(b) Expand counseling staff at all elementary schools.

- **This action is complete.** Each elementary school now has full-time counselors in the building. The elementary counselors work with students in individual and group settings to provide social-emotional support for all students. Counselors provide whole class SEL instruction in each classroom once every eight days.

2.1(c) Seek partnerships with outside agencies or hire staff to provide mental health support at secondary schools.

- The district has an agreement with Project Harmony to provide on-site mental health support for students K-8 through the Connections program. School Counselors make referrals based on the individual needs of each student. A mental health therapist from Project Harmony responds by providing mental health support at the student's individual building. To date, there have been approximately 197 accepted Connections referrals for the 2021-2022 school year. BPS has the 2nd highest Connections utilization rate amongst schools in the Omaha Metro area.
- The district has a signed MOU with the Children's Respite Care Center (CRCC) to provide a 2.0 FTE mental health professional for utilization at each high school. These positions allow each high school to have a full-time on-site mental health professional. Lewis and Clark, Logan Fontenelle, and Mission have a 1.0 FTE on-site LMHP contracted through Project Harmony due to the district being awarded a Disaster Relief Grant. All secondary schools now receive LMHP services at no additional cost to the district. The addition and expansion of these services have allowed for a 110% increase in students receiving on-site mental health services in the district since the 2019-2020 school year.

2.1(d) Explore opportunities to improve service coordination for families of students with needs.

- The district has developed the BPS Community Resource Directory to increase awareness of Bellevue Public Schools' resources. This directory will assist staff, families, and students in identifying common services and partnerships facilitated within the district. This directory is edited twice per year to ensure the directory is always current and contains relevant resources.
- BPS and Boys Town provided Common Sense Parenting Classes in the spring of 2022. The focus was to provide parents with skills and strategies for school-age children.

2.1(e) Evaluate, revise, and monitor the effectiveness of district and school safety plans.

- The district has implemented a process to review and revise safety plans in all schools with the support of the building administration, building safety teams, and School Resource Officers. Each building completes both required and supplemental school safety drills in accordance with Nebraska State Statutes. All buildings utilize Standard Response Protocol (SRP) to standardize safety drill uniformity and common language.
- The District Safety, Drug and Alcohol Advisory Council consisting of administration, certified staff, classified staff, and parents, continues to meet five times per school year. This council focuses not only on safety-related topics but also ways to continue to be proactive in drug and alcohol awareness throughout the district.
- The district continues to work with the School Resource Officers to utilize effective threat assessments and respond proactively. BPS also participates on the Sarpy County Threat Assessment team. Beginning in 2021-2022, BPS added an additional School Resource Officer through a MOU with the City of Bellevue. This additional SRO serves ACE/BEST, CHAP, Lewis and Clark, Logan Fontenelle, and Mission. During the 2021-2022 school year, BPS added the Nebraska Safe2Help Hotline as another option for students, families, and the community to submit reports on various concerns.

Strategy 2.2: Provide social-emotional and behavioral programs to meet the needs of students.

2.2(a) Establish trauma-informed district, school, and classroom practices through sustained professional learning.

- Trauma training continues to be integrated into new teacher training for the 2021-2022 school year. The district Trauma-Informed School Training Team comprises school counselors, social workers, and behavior coaches to provide biannual professional learning to each building that focuses on classroom practices and staff self-care. After the 2021-2022 school year, all BPS schools have received professional learning on additional trauma-informed classroom practices.
- Beginning in 2022-2023, the BPS Trauma-Informed Training Team will begin its second rotation of professional learning in each building in the district, focusing on collective societal trauma and self-care

2.2(b) Implement Positive Behavior Intervention and Supports (PBIS) with district-wide expectations of social skills in all schools.

- All schools have established a PBIS team and have developed school-wide behavior expectations for 2022-2023. Each BPS school has developed a PBIS action plan and a school-wide system for recognizing positive student behavior.
- Each school's MTSS Team completed Tier 2 PBIS Training in June 2022. Tier 3 training is scheduled for June 2023.
- Through the district's partnership with Nebraska PBIS, all schools will complete the "Tiered Fidelity Inventory" with an N-PBIS Coach in the winter of 2022. This will provide data about the extent to which schools are applying the core features of PBIS. The "Self-Assessment Survey" (SAS) will be completed by school staff beginning in February 2023. This will provide school staff perceptions about PBIS implementation in the building.
- Through the School Climate Transformation Grant, teachers, administrators, and paraprofessionals at each BPS school have received the Well Managed or Safe and Healthy Secondary Schools training. Boys Town staff and BPS Boys Town consultants will conduct semesterly consultation visits at each school to ensure implementation fidelity.

2.2(c) Provide instructional time and appropriate curriculum to support the social, emotional, and behavioral needs of students.

- See 2.1b above (**This Action is Completed**)

Strategy 2.3: Promote a positive climate and supportive culture across the district.

2.3(a) Provide all elementary teachers with daily plan time.

- This action has been completed.

2.3(b) Superintendent and Assistant Superintendent will conduct listening sessions at each school to improve communication with students and staff.

- Dr. Rippe and Dr. Moore will conduct building listening sessions in March and April of 2023. Teachers will be given a window of time to meet with Dr. Rippe or Dr. Moore individually or in small groups to share thoughts with Dr. Rippe or Dr. Moore about building-level or district-level issues.

2.3(c) Collect, monitor, and share district climate data to identify needs and address concerns.

- The district will conduct the staff feedback survey in February and the results will be shared back to all staff members and the school board. The District administered the PBIS school climate survey to all students in grades 5-12 every April. Results from the 2021-22 school year were very similar in terms of overall school climate.

2.3(d) Balance enrollments and provide needed support to ensure equity between schools.

- The district balanced the enrollment numbers between the two high schools in 2020-21.
- The district has seen a slight decrease in open/option students from 2021-22 to 2022-23 by 33 kids.
-