

Board of Education Meeting Agenda  
Monday, January 9, 2023 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. Oath of Office  
Jeff Rippe

Re-elected Board Members Phil Davidson, Maureen McNamara and Nina Wolford  
will be administered the Oath of Office.

Attached is the Oath of Office for Board members.

A.3. Roll Call  
Board Secretary

A.4. 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.5. Pledge of Allegiance  
Board President

B. Consent Agenda  
Board President

Administrative Recommendation: The information in sections B and D 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 section D identified with an asterisk.

B.1. \*Approval of Minutes  
Board Secretary

Administrative Recommendation: Approve the Minutes of the December 5, 2022,  
Board of Education meeting.

B.2. \*Treasurer's Report  
Susan Brooks

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

B.3. \*Payment of Claims  
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling  
\$1,718,200.05.

B.4. \*Release from Contract  
Sharra Smith

Administrative Recommendation: that (1) Stephanie Dicken, (2) Katelyn Huckle and  
(3) Jessica Walchli be released from their contracts effective December 21, 2022 and  
that (4) Sheri Brown, (5) Gwen Goduto, (6) Vicky Grafelman, (7) Katie Herbert, (8)  
Denise Mutzenberger, (9) Mary K. Obermier, (10) Alexandria Van de Veer, and (11)  
Stephen Johnston be released from their contracts effective May 24, 2023.

B.5. \*Election of New Teachers  
Sharra Smith

Administrative Recommendation: that (1) Morganne Barrientos and (2) Cameron  
Morse be elected to the certified staff for the 2022-23 school year effective January 4,  
2023 subject to their release from any contractual agreements with other school

districts.

## C. Action Items

### C.1. Reorganization of Board Board President

#### C.1.a. Selection of Temporary Chairman Board President

Request for nomination of Temporary Chairman is taken.

Recommended action: Nominate (Jeff Rippe) as Temporary Chairman of the Board.

### C.2. Election of Officers Jeff Rippe

#### C.2.a. President Jeff Rippe

Nominations for President of the Board will be taken.

If there are no further nominations, I move that nominations be closed.

*If one nominee, roll call vote will be taken. If more than one nominee, a vote will be taken by secret ballot.*

#### C.2.b. Vice President Board President

Nominations for Vice President of the Board will be taken.

If there are no further nominations, I move that nominations be closed.

*If one nominee, roll call vote will be taken. If more than one nominee, a vote will*

*be taken by secret ballot.*

C.2.c. Secretary  
Board President

Nominations for Secretary of the Board will be taken.

If there are no further nominations, I move that nominations be closed.

*If one nominee, roll call vote will be taken. If more than one nominee, a vote will be taken by secret ballot.*

C.2.d. Treasurer  
Board President

Nominations for Treasurer of the Board will be taken.

If no further nominees, I move that nominations be closed.

*If one nominee, roll call vote will be taken. If more than one nominee, a vote will be taken by secret ballot.*

C.2.e. Resolution naming authorized representative of the Board  
Board President

Each year the board must authorize representatives to file the applications and reports for Impact Aid, Title XVIII of PL106-398, and any other Federal applications, reports, resolutions, contracts, real estate transactions, and agreements necessary to the operation of the school district as required on behalf of the Bellevue Public School District.

Administrative Recommendation: The administration recommends that the President and Vice President be the authorized representatives of the Board.

C.2.f. Official Representative of the Board of Education  
Board President

Authorize the Superintendent of Schools or his designee to act as the Board of Education's official representative in all matters relating to local, state, and federal programs including applications, plans, reports, and verified information for Elementary and Secondary Education Act, vocational education, special education, adult education, grants, Educational Service Unit, and any other federal or state programs as required, and any contracts, real estate transactions, or agreements necessary to the operation of the school district and as authorized through Board policy.

Administrative Recommendation: The administration recommends that the Board authorize the Superintendent or his designee as the official representative of the Board of Education.

C.2.g. District Warrants (only needed if officers change)  
Board President

In the event that the Board officers change, the Board must authorize the use of the previous officers' signatures for the month of January.

The recommendation is that all warrants of the District issued in the month of January of this year which bear the facsimile signatures of the officers authorized during the immediate preceding term of office by this Board to sign and validate warrants of the District are hereby ratified, confirmed and validated.

C.2.h. Foundation Board Members  
Board President

The recommendation is to nominate up to three members of the Board of Education to serve on Bellevue Public Schools' Foundation Board of Directors.

The current members of the Foundation Board of Directors are Scott Eby, Maureen McNamara and Nina Wolford.

C.2.i. Committee on American Civics  
Board President

The law requires that the President of the Board of Education appoint three Board members to examine, inspect, and approve all textbooks used in the teaching of American History and Civil Government.

The current members of the Committee on American Civics are Sarah Centineo, Maureen McNamara, and Nina Wolford.

C.2.j. Student Discipline Committee  
Board President

The Bellevue Board of Education serves in a quasi-judicial role at various times including when a student discipline action by the administration is appealed. The President of the Board of Education shall appoint three members of the Board to the Student Discipline Committee to hear any student discipline appeals.

The current members of the Student Discipline Committee are Scott Eby, Phil Davidson, and Kristy Kiviniemi.

C.2.k. MABE Board  
Board President

MABE is comprised of a school board representative from each of the metro area school districts. The group typically meets monthly to share information and best practices.

Maureen McNamara is the current Board representative.

The President of the Board of Education will appoint a member of the Bellevue Board as a representative on the MABE Board.

C.3. Hearing on Existing Parental Involvement in Educational Practices Policy  
Board President

Nebraska statutes require the Board of Education to annually review the Parental Involvement in Educational Practices Policy. The existing policy was adopted by the Board of Education in 1995 and is reviewed annually by the Board of Education. Notice of the hearing was published in accordance with Nebraska statutes.

A copy of the existing policy and regulation, Parental Involvement in Educational Practices, is attached.

Public input will be received at this time.

#### C.4. Recognition of BEA

Sharra Smith

Recognize the Bellevue Education Association as the exclusive and sole collective bargaining representatives for all teachers, nurses, psychologists, occupational therapists, and physical therapists employed by the District for the 2024-2025 school year.

Administrative Recommendation: The administration recommends approving the BEA as the exclusive collective bargaining representative for non-supervisory certificated staff.

#### C.5. Disposal of Surplus Property

Jeff Rippe

The Board will discuss the surplus property description of Lot 140 The Town (13.41ac) that the Bellevue Public School district owns.

#### D. Commendations

##### D.1. \*Bellevue West Forensics

Bellevue West competed at Omaha Westside's novice tournament December 2nd. Individual results: Nitcha Khammahavong, 3rd, Informative and Olivia Stone, 4th, Humorous Interpretation.

The varsity team competed at Papio South on December 3rd & placed 2nd as a team to Millard North. Individual results: Nevaeh Seward, 5th Impromptu & 4th Poetry; Kilee Wilkinson, 2nd POI; Tristan Tyson & Kilee Wilkinson, Duo Champions; Lexie Dinverno, Dramatic Interpretation Champion; Eme Starbuck, Oratory Champion; Bri Narick, Poetry Champion; and Sarah Breaux, Informative Champion.

Papio South was a National Individual Events Tournament of Champions bid tournament. The following students earned their first bid to nationals. Students must earn two bids to qualify for the national competition: Eme Starbuck, Original Oratory; Sarah Breaux, Informative; and Lexie Dinverno, Dramatic Interpretation.

Bellevue West competed at the Lincoln High Capital City Classic on December 9th. The team placed 5th. Individual results: Tamyia Bender, POI Champion; Andrew

Hedin & Lexie Dinverno, Duo Champions; Carter Hamblin, Impromptu Champion, 4th place oratory honors finalist; Aarj Patel, 2nd Impromptu; Lexie Dinverno, 3rd DI; Nathan Deters, 6th Novice HI; Olivia Stone, 1st Novice HI Honors Finalist; and Tristan Tyson, Elise Curtis, Lexie Dinverno, Aspen Glotfelty, 3rd Oral Interpretation of Drama.

Bellevue West had another great competition at the Lincoln Southeast Holiday Joust on December 16th. The team placed 3rd overall. Head coach, Becca Hier, was awarded the Excalibur Award for Community, Commitment, and Competition. The Excalibur Award is presented annually to an "outstanding individual for contributions to the forensics community." The award is in memory of legendary Raymond Central forensics coach, Dan Johnson, who died in 2008.

Individual student results: Andrew Hedin & Lexie Dinverno, 2nd DUO Interpretation; Kilee Wilkinson & Tristan Tyson, 5th DUO Interpretation; Tamyia Bender, 3rd POI; Kilee Wilkinson, 4th POI; Shaylee Hobbs, 2nd honors finals POI & Top Novice; Eli Gaiter, 5th honors finals HI; Nathan Deters, Top Novice in HI; Carter Hamblin, 3rd Impromptu honors finals, 6th Oratory merit finals, 5th honors extemp finals; Sarah Breaux, 3rd Informative merit finals; Bri Narick, 4th Poetry; and Lexie Dinverno, 3rd DI honors finals.

Eli and Carter earned their first bids to qualify for NIETOC Nationals in humorous interpretation and extemporaneous. Sarah Breaux earned her second bid in informative, qualifying her for the NIETOC National Tournament. Current NIETOC Qualifiers: Andrew and Lexie, DUO; Tristan and Kilee, DUO; Tamyia, POI and Oratory; Lexie, DI ; Carter - Oratory; and Sarah - Informative.

#### D.2. \*Bellevue West AFJROTC

The Air Force Junior ROTC instructors and cadets of Bellevue West High School in Bellevue, NE earned an overall unit assessment score of "Exceeds Standards"...the highest rating attainable...during their evaluation on November 29, 2022. Col (Ret) Stephen S. Vanderhoof and SMSgt (Ret) Guy A. Hale created a dynamic and supportive learning environment coupled with an excellent community outreach. The instructors provided outstanding leadership in administering the cadet centered citizenship program. The Bellevue West High School cadets performed exceptionally well and took great pride in leading and accomplishing their unit goals. The Bellevue West High School Air Force Junior ROTC citizenship program is making a positive impact on the cadets, the school and the community. Their "Exceeds Standards" result is the second straight for the Headquarters AFJROTC inspection. In addition, their last inspection (2018) resulted in the Distinguished Unit with Merit award, the first in 41 years (according to HQ AFJROTC).

D.3. \*BPS Unified Bowling Districts and State

Congratulations to the Bellevue West Unified Bowling team on their A-2 District Championship and Bellevue East Unified Bowling on their A-2 District Runner-up finish.

Bellevue West Unified Bowling finished 7th in the preliminary seeding round at State and faced Fremont in the quarterfinals. They defeated Fremont in a 5 match thriller and advanced to the semifinals taking on Columbus. Bellevue West was defeated in the semifinal round by Columbus. Congratulations to both high school teams on an outstanding season!

E. Information Items

E.1. Smart Gen Society

Robert Moore

The district administration will provide the Board information on the partnership the district will have with the Smart Gen Society.

E.2. Legislative Update

Jeff Rippe

The board will discuss any legislative updates.

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

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

January 21, Bellevue West AFJROTC Military Ball, Beardmore Event Center

February 4, Bellevue East AFJROTC Military Ball, Beardmore Event Center

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

I. Adjourn  
Board President

Adjourn the January 9, 2023, Meeting of the Board of Education.

**Nebraska School Board Member  
Oath of Office - § 11-101**

**I, \_\_\_\_\_, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of school board member of Bellevue Public Schools, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position, I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.**

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**Signature**

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**Date**

**BELLEVUE PUBLIC SCHOOLS**  
**Board of Education Meeting**  
**Bellevue, Nebraska**

**DRAFT Minutes**  
**December 5, 2022**

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, December 5, 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  
Col. Cooley, Military Advisor  
Staff Members

**A.3. Open Meetings Law**

President Scott Eby noted a copy of the Open Meetings Act 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:** Approve by consent items in section B of the Agenda identified with an asterisk and receive the information and proposals in sections D and E identified with an asterisk. Passed with a motion by Maureen McNamara and a second by Phil Davidson.

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

**B.1. \*Approval of Minutes**

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

**B.2. \*Treasurer's Report**

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

**B.3. \*Payment of Claims**

Approved the payment of claims totaling \$5,175,600.88.

**B.4. \*Release from Contract**

(1) Mark Masek and (2) Molly Moore were released from their contracts effective May 24, 2023.

**C. Action Items**

**C.1. Audit Report**

Susan Brooks, Director of Fiscal Affairs introduced Jodi Woodward, CPA from Bergan KDV who presented the 2021-2022 fiscal year Audit Report. As required, 40% of Federal Award of expenditures were audited and no findings were reported. There were two opinions given on the Internal Control Over Financial Reporting and Internal Control Over Major Program Compliance, which received unmodified ratings. Also tested were Child Nutrition Cluster, Special Education Cluster, and Department of Defense Education Activity Grant, where there were no findings reported. Finally, all information has been submitted to the Department of Education and the State Auditors.

**Motion Passed:** I move to approve the Audit Report for the 2021-2022 fiscal year as presented by the District's external auditors, Bergan KDV. Passed with a motion by Sarah Centineo and a second by Kristy Kiviniemi.

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

**D. Commendations**

**D.1. \*Bellevue West and Bellevue East Forensics**

**E. Information Items**

**E.1. Teacher Recruitment and Retention Grant**

Dr. Sharra Smith, Executive Director of Personnel shared Bellevue Public Schools has applied for the American Rescue Plan Act (ARPA) Grant that is offered through the Nebraska Department of Labor. The grant is specific to secondary teachers in the areas of math, science, and CTE. The district has 60 eligible teachers that meet the qualifications for the grant. If the district would receive part of the \$4 million grant available to school districts, the funds wouldn't be disbursed until the Spring 2024 following a certification process. Also, if a new teacher is hired in those areas of focus and qualify, they would receive the grant as well.

**E.2. Jobs for America's Graduate Program**

Dr. Robert Moore, Assistant Superintendent introduced Shauna Paolini State Director, of JAG Nebraska. Ms. Paolini shared with the Board an update on the Jobs for America's Graduate Program (JAG) that partners with United Way of the Midlands to offer for-credit, in-school career and CTE class electives for eligible students. Students will experience hands-on learning in smaller diverse classes that are applicable to life and the workforce. The program will be offered to qualifying students in five of the six middle and high schools, along with the ACE program in Bellevue for the 2023-24 school year. Bellevue West will begin to offer the program for the 2024-25 school year. For the first two years of the program, the Nebraska Department of Labor and the United Way of the Midlands will absorb the cost of the teacher. Beginning the third year, there will be a minimal charge to the district for the program to be supported in all six buildings. The teachers for the JAG program will be employees of the United Way of the Midlands, but the district will be part of the hiring process.

**E.3. Assessment and Accountability Update**

Dr. Fran Pokorski, Director of Assessment and Accreditation reported to the Board the Spring 2022 NSCAS Growth for grades 3-8 in English Language Arts and Math, along with grades 5 and 8 in Science. The results reflected the district is comparable to the state average. Dr. Pokorski explained to the Board, with the changes to the assessments, the data cannot be compared to previous year results. Dr. Pokorski proceeded to provide the Spring 2022 NSCAS State ACT and ACT Graduate Report. Finally, an update was given on the AQuESTT classifications and designations with the overall rating for the district as Good.

**E.4. \*Strategic Plan Update**

Accepted Priority 5 Allocation of Resources of the Strategic Plan by consent.

**F. Public Comment Period**

Edward T. Ventura, Jr. – Racist Mascots – The offensive mascots used the Bellevue East, Bellevue West, Logan Fontenelle, Mission Middle are white-washed, stereotypical, and insensitive portrayal of indigenous people.

Mary Moore Salem – Thoughts from the community and myself.

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

BPS Foundation – Scott Eby reported the BPS Foundation Board held a holiday social and brief meeting on December 1<sup>st</sup>.

MABE – Maureen McNamara reported at the November meeting topics of discussion were key issues of the legislature 2% cap, curriculum, parental involvement, school choice, public school education, senators that support education, and the learning community achievement plan.

Other Meetings Attended – Board members provided a brief update of the sessions they attended during the NASB State Education Conference in November. Also, Sarah Centineo attended the NASB Executive Committee meeting and gave an update on the weekly meetings she attends for the NASB Legislative Committee.

**H. Future Business**

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

**I. Executive Session**

**Motion Passed:** Adjourn to Executive Session to consider matters relating to strategy sessions with respect to collective bargaining and negotiations with outside agencies which are necessary to be considered in closed session for the protection of the public interest and for the needless injury to the reputation of an individual. Passed with a motion at 7:42 p.m. 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

**Motion Passed:** Reconvene in Open Session at 9:04 p.m. Passed with a motion by Phil Davidson and a second by Sarah Centineo.

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

Maureen McNamara: Yea  
Nina Wolford: Yea

**Motion Passed:** Adjourn the December 5, 2022 Board of Education meeting passed at 9:05 p.m.  
Passed with a motion by Phil Davidson and a second by Sarah Centineo.

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

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Secretary

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

**December, 2022**

**BELLEVUE PUBLIC SCHOOLS  
Bellevue, Nebraska**

**BELLEVUE PUBLIC SCHOOLS**  
Financial Summary  
December 2022

Accounts	Book Balance 11-29-22	Receipts	Expenditures	Book Balance 12-31-22	Funds Invested 12-31-22	Adjusted Balance 12-31-22
General Fund*	7,130,980.79	6,985,243.92	9,644,310.70	4,471,914.01	1,158,788.91	3,313,125.10
District Revolving Account*	84,979.53	19,863.74	17,576.10	87,267.17	-	87,267.17
Special Building Fund*	4,622,889.66	25,946.02	33,087.29	4,615,748.39	3,950,077.78	665,670.61
Social Security & Retirement Fund*	1,515.89	96.53	877.99	734.43	-	734.43
Bond Debt Fund *	3,249,055.08	575,386.35	3,797,462.13	26,979.30	-	26,979.30
Bond Projects ICS Fund**	16,395,361.35	37,537.85	614,145.73	15,818,753.47	15,818,753.47	(0.00)
School Lunch Fund*	920,046.01	631,844.87	493,095.96	1,058,794.92	164,840.71	893,954.21
Severance Leave*	10,902.99	-	-	10,902.99	992.95	9,910.04
General Severance*	198,794.35	-	9,583.18	189,211.17	29,934.06	159,277.11
Student Fees Fund*	35,927.30	-	-	35,927.30	-	35,927.30
Lewis & Clark Activity Fund*	53,411.91	-	1,071.15	52,340.76	-	52,340.76
Logan Activity Fund****	21,617.76	2,102.69	2,922.55	20,797.90	-	20,797.90
Mission Activity Fund*	20,257.01	3,985.23	4,838.15	19,404.09	-	19,404.09
Bellevue East Activity Fund*	418,772.65	36,260.03	56,560.91	398,471.77	-	398,471.77
Bellevue West Activity Fund*	404,752.67	43,358.15	26,220.36	421,890.46	-	421,890.46
District Activity Fund****	1,771,588.96	63,706.69	11,751.65	1,823,544.00	58,056.90	1,765,487.10
<b>Totals</b>	<b>35,342,232.12</b>	<b>8,425,332.07</b>	<b>14,713,503.85</b>	<b>29,054,060.34</b>	<b>21,181,444.78</b>	<b>7,872,615.56</b>

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.

December, 2022

Percent of Year

33%

## 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	\$ 1,407,645	\$ 1,639,703	3.40%
Public Power Sales Tax	\$ 500,850	\$ -	\$ -	0.00%
Motor Vehicle Tax	\$ 3,800,000	\$ 1,248,871	\$ 1,267,593	32.87%
Interest	\$ 3,000	\$ 16,262	\$ 2,077	542.06%
Other Local Receipts	\$ 550,000	\$ 59,779	\$ 4,304	10.87%
County Fines & Licenses	\$ 200,000	\$ 81,542	\$ 63,382	40.77%
State Aid	\$ 49,714,733	\$ 19,906,600	\$ 21,311,339	40.04%
Special Ed. Programs	\$ 7,450,000	\$ 903,858	\$ 1,045,533	12.13%
Special Ed. Transportation	\$ 825,000	\$ -	\$ -	0.00%
High Ability Learners	\$ 63,000	\$ 59,889	\$ 62,759	95.06%
ProRata Motor Vehicle	\$ 88,000	\$ 11,581	\$ 11,802	13.16%
State Apportionment	\$ 1,150,000	\$ -	\$ -	0.00%
PEAK Grant	\$ 73,508	\$ -	\$ 29,637	0.00%
Other State Receipts	\$ 50,000	\$ 464	\$ 7,503	0.93%
Title I	\$ 1,300,000	\$ 250,930	\$ 712,846	19.30%
Title IIA	\$ 225,000	\$ 63,864	\$ 32,827	28.38%
Title III	\$ 55,000	\$ 24,579	\$ 3,386	44.69%
IDEA	\$ 2,600,000	\$ 541,962	\$ 604,268	20.84%
SPED Region 20 Grant	\$ 22,500	\$ 11,276	\$ 15,239	50.12%
MIPS	\$ 385,000	\$ 179,690	\$ 84,246	46.67%
Med Admin NASB	\$ 200,000	\$ 96,866	\$ 45,176	48.43%
Impact Aid	\$ 3,750,000	\$ 1,906,387	\$ 2,127,011	50.84%
Federal Vocational Ed	\$ 80,000	\$ 30,549	\$ -	38.19%
Migrant Grant (OPS)	\$ -	\$ -	\$ -	0.00%
Other Federal Source	\$ 14,082,500	\$ 6,146,387	\$ 2,555,223	43.65%
ROTC	\$ 130,000	\$ 51,637	\$ 51,495	39.72%
Services Coordination	\$ 425,000	\$ 143,300	\$ 114,040	33.72%
Loans	\$ -	\$ -	\$ -	0.00%
<b>TOTAL</b>	<b>\$ 131,599,865</b>	<b>\$ 33,143,917</b>	<b>\$ 31,791,389</b>	<b>25.19%</b>

## DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2022-23	PRIOR YEAR DISBURSED 2021-22	Year To Date % Disbursed 2022-23
Instructional Services	\$ 70,908,065	\$ 25,676,803	\$ 22,101,064	36.21%
<b>Support Services</b>				
Special Education	\$ 20,627,596	\$ 7,350,247	\$ 6,845,544	35.63%
Pupil Services	\$ 6,023,631	\$ 2,070,482	\$ 2,008,559	34.37%
Staff Services	\$ 6,217,100	\$ 1,685,454	\$ 2,393,145	27.11%
General Administration	\$ 1,944,976	\$ 605,097	\$ 585,331	31.11%
School Administration	\$ 6,055,699	\$ 2,106,752	\$ 1,929,979	34.79%
Business	\$ 1,090,633	\$ 349,600	\$ 328,523	32.05%
Operation of Plant	\$ 8,725,242	\$ 2,764,205	\$ 2,870,483	31.68%
Maintenance of Plant	\$ 3,405,950	\$ 2,060,000	\$ 1,786,195	60.48%
Pupil Transportation	\$ 5,065,616	\$ 1,778,468	\$ 1,789,303	35.11%
Debt Services	\$ 25,000	\$ -	\$ -	0.00%
Summer School	\$ 1,510,358	\$ 718	\$ 23,233	0.05%
<b>TOTAL</b>	<b>\$ 131,599,865</b>	<b>\$ 46,447,825</b>	<b>\$ 42,661,359</b>	<b>35.29%</b>
<b>REVENUE OVER EXPENSE</b>	<b>\$ -</b>	<b>\$ (13,303,908)</b>	<b>\$ (10,869,970)</b>	<b>-10.11%</b>

# 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**  
Dec-22

FUND NAME	BALANCE NOV	RECEIPTS DEC	DISBURSEMENTS DEC	BALANCE DEC
SPECIAL BUILDING FUND	\$ 4,622,889.66	\$ 25,946.02	\$ (33,087.29)	\$ 4,615,748.39
BANK BALANCE	\$ 4,615,748.39			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 4,615,748.39			

**Bellevue Public Schools Bond Fund**  
Dec-22

FUND NAME	BALANCE NOV	RECEIPTS DEC	DISBURSEMENTS DEC	BALANCE DEC
BOND FUND (Debt)	\$ 3,249,055.08	\$ 575,386.35	\$ (3,797,462.13)	\$ 26,979.30
BOND PROJECT FUND	\$ 16,395,361.35	\$ 37,537.85	\$ (614,145.73)	\$ 15,818,753.47

**Lunch Program Income Statement**  
Dec-22

Revenues:	
Lunch Program	\$145,816.33
State & Federal Funding	\$443,018.50
Catering	\$7,461.21
Vending	\$756.28
Total Revenues	<u>\$597,052.32</u>

Expenses:	
Salaries	\$226,768.68
Supplies	\$252,063.85
Repairs	\$11,285.86
Miscellaneous	\$2,757.57
Total Expenses	<u>\$492,875.96</u>

Net Income (Loss) \$ 104,176.36

FUND NAME	BALANCE 9/1/22	RECEIPTS YTD	DISBURSEMENTS YTD	BALANCE 12/31/22
Lunch Fund	\$ 1,082,734.39	\$ 2,195,710.23	\$ (2,219,649.70)	\$ 1,058,794.92

**Bellevue Public Schools Employee Benefit Fund**

Dec-22

FUND NAME	BALANCE NOV	RECEIPTS DEC	DISBURSEMENTS DEC	BALANCE DEC
Social Security & Retirement	\$ 1,515.89	\$ 96.53	\$ (877.99)	\$ 734.43
Severance Leave	\$ 10,902.99	\$ -	\$ -	\$ 10,902.99
General Severance	\$ 198,794.35	\$ -	\$ (9,583.18)	\$ 189,211.17
<b>TOTAL</b>	<b>\$ 211,213.23</b>	<b>\$ 96.53</b>	<b>\$ (10,461.17)</b>	<b>\$ 200,848.59</b>

**Bellevue Public Schools Student Fees Fund**

Dec-22

FUND NAME	BALANCE NOV	RECEIPTS DEC	DISBURSEMENTS DEC	BALANCE DEC
BELLEVUE EAST HS	\$ 165.18	\$ -	\$ -	\$ 165.18
BELLEVUE WEST HS	\$ 35,762.12	\$ -	\$ -	\$ 35,762.12
<b>TOTAL</b>	<b>\$ 35,927.30</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 35,927.30</b>

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

<b>From Date:</b>	11/30/2022
<b>To Date:</b>	12/30/2022

<b>From Acct:</b>	100
<b>To Acct:</b>	470

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$582.75	\$0.00	\$0.00	\$0.00	\$582.75	\$0.00	\$582.75
110	STAFF AFFAIRS	\$58.36	\$0.00	\$0.00	\$0.00	\$58.36	\$0.00	\$58.36
120	FINES	\$382.32	\$0.00	\$(45.38)	\$0.00	\$336.94	\$0.00	\$336.94
130	FACILITY USE FEES	\$4,117.45	\$0.00	\$0.00	\$0.00	\$4,117.45	\$0.00	\$4,117.45
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	\$237.25	\$0.00	\$(54.32)	\$0.00	\$182.93	\$0.00	\$182.93
180	ROBOTICS	\$514.31	\$0.00	\$0.00	\$0.00	\$514.31	\$0.00	\$514.31
190	DISCOVERY SHOW CHOIR	\$417.54	\$0.00	\$0.00	\$0.00	\$417.54	\$0.00	\$417.54
200	H.A.L.	\$2,012.17	\$0.00	\$0.00	\$0.00	\$2,012.17	\$0.00	\$2,012.17
210	BPS FOUNDATION GRANTS	\$3,998.32	\$0.00	\$0.00	\$0.00	\$3,998.32	\$0.00	\$3,998.32
220	GRANTS	\$2,796.55	\$0.00	\$(6.42)	\$0.00	\$2,790.13	\$0.00	\$2,790.13
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	\$1,476.10	\$0.00	\$(27.75)	\$0.00	\$1,448.35	\$0.00	\$1,448.35
270	ATHLETIC TEAMS	\$1,164.44	\$0.00	\$0.00	\$0.00	\$1,164.44	\$0.00	\$1,164.44
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	\$11,663.64	\$0.00	\$0.00	\$0.00	\$11,663.64	\$0.00	\$11,663.64
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$3,423.56	\$0.00	\$(620.06)	\$0.00	\$2,803.50	\$0.00	\$2,803.50
404	STUDENT COUNCIL	\$6,441.18	\$0.00	\$(182.40)	\$0.00	\$6,258.78	\$0.00	\$6,258.78
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	\$0.00	\$0.00	\$0.00	\$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	\$158.66	\$0.00	\$0.00	\$0.00	\$158.66	\$0.00	\$158.66
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	\$1,560.87	\$0.00	\$(134.82)	\$0.00	\$1,426.05	\$0.00	\$1,426.05
<b>Activity Accounts Grand Total</b>		<b>\$53,411.91</b>	<b>\$0.00</b>	<b>\$(1,071.15)</b>	<b>\$0.00</b>	<b>\$52,340.76</b>	<b>\$0.00</b>	<b>\$52,340.76</b>

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

From Date: 11/30/2022  
To Date: 12/30/2022

From Acct: 100  
To Acct: 479

Activity Accounts

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$9,992.53)	\$59.60	\$(805.22)	\$0.00	(\$10,738.15)	\$0.00	\$(10,738.15)
110	STAFF AFFAIRS	(\$13,003.89)	\$150.00	\$(117.71)	\$0.00	(\$12,971.60)	\$0.00	\$(12,971.60)
120	FINES	\$23,212.04	\$0.00	\$0.00	\$0.00	\$23,212.04	\$0.00	\$23,212.04
130	FACILITY USE FEES	\$1,432.84	\$0.00	\$0.00	\$0.00	\$1,432.84	\$0.00	\$1,432.84
140	INTEREST	\$3.23	\$0.09	\$0.00	\$0.00	\$3.32	\$0.00	\$3.32
200	H.A.L.	(\$77.40)	\$0.00	\$0.00	\$0.00	(\$77.40)	\$0.00	(\$77.40)
260	ACADEMIC TEAMS	\$1,242.90	\$0.00	\$(748.00)	\$0.00	\$494.90	\$0.00	\$494.90
360	SPIRIT CLUB	\$752.65	\$0.00	\$0.00	\$0.00	\$752.65	\$0.00	\$752.65
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	\$2,064.06	\$36.00	\$(497.95)	\$0.00	\$1,602.11	\$0.00	\$1,602.11
418	DRAMA CLUB	\$334.25	\$0.00	\$0.00	\$0.00	\$334.25	\$0.00	\$334.25
420	DIVERSITY CLUB	(\$118.71)	\$0.00	\$0.00	\$0.00	(\$118.71)	\$0.00	(\$118.71)
424	YEARBOOK	(\$16,581.32)	\$0.00	\$0.00	\$0.00	(\$16,581.32)	\$0.00	(\$16,581.32)
450	WORLD LANGUAGE CLU	\$94.51	\$0.00	\$0.00	\$0.00	\$94.51	\$0.00	\$94.51
460	SCIENCE CLUB	\$64.54	\$0.00	\$0.00	\$0.00	\$64.54	\$0.00	\$64.54
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	\$25,688.02	\$357.00	\$(375.00)	\$0.00	\$25,670.02	\$0.00	\$25,670.02
471	BPS FOUNDATION GRANT	\$3,291.00	\$1,500.00	\$0.00	\$0.00	\$4,791.00	\$0.00	\$4,791.00
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	\$281.23	\$0.00	\$0.00	\$0.00	\$281.23	\$0.00	\$281.23
476	LEADERSHIP ACADEMY	\$11.34	\$0.00	\$0.00	\$0.00	\$11.34	\$0.00	\$11.34
477	PBIS	(\$327.89)	\$0.00	\$(378.67)	\$0.00	(\$706.56)	\$0.00	(\$706.56)
478	UNIFIED ATHLETICS	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00	\$900.00
479	HOPE SQUAD	(\$27.12)	\$0.00	\$0.00	\$0.00	(\$27.12)	\$0.00	(\$27.12)
<b>Activity Accounts Grand Total</b>		<b>\$21,617.76</b>	<b>\$2,102.69</b>	<b>\$(2,922.55)</b>	<b>\$0.00</b>	<b>\$20,797.90</b>	<b>\$0.00</b>	<b>\$20,797.90</b>

**MISSION MIDDLE SCHOOL**

**General Ledger Report**

**Financial Report**

<b>From Date:</b>	11/30/2022
<b>To Date:</b>	12/30/2022

<b>From Acct:</b>	100
<b>To Acct:</b>	500

**Activity Accounts**

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$948.97	\$54.50	\$(2,898.87)	\$0.00	\$(1,895.40)	\$0.00	\$(1,895.40)
105	STAFF SOCIAL FUNDS	\$340.25	\$220.00	\$0.00	\$0.00	\$560.25	\$0.00	\$560.25
110	STAFF AFFAIRS	(\$308.44)	\$150.00	\$0.00	\$0.00	(\$158.44)	\$0.00	\$(158.44)
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	\$76.93	\$0.73	\$0.00	\$0.00	\$77.66	\$0.00	\$77.66
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	\$2,234.22	\$0.00	\$(326.42)	\$0.00	\$1,907.80	\$0.00	\$1,907.80
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	(\$337.01)	\$0.00	\$0.00	\$0.00	(\$337.01)	\$0.00	\$(337.01)
414	INSTRUMENTAL MUSIC	\$78.14	\$0.00	\$0.00	\$0.00	\$78.14	\$0.00	\$78.14
416	VOCAL MUSIC	\$166.21	\$0.00	\$(340.00)	\$0.00	(\$173.79)	\$0.00	\$(173.79)
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	(\$9,785.20)	\$0.00	\$0.00	\$0.00	(\$9,785.20)	\$0.00	\$(9,785.20)
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	(\$16.56)	\$0.00	\$0.00	\$0.00	(\$16.56)	\$0.00	\$(16.56)
468	MATH CLUB	\$281.38	\$0.00	\$0.00	\$0.00	\$281.38	\$0.00	\$281.38
470	CIRCLE OF FRIENDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
472	BPS Foundation Grants	\$6,294.30	\$3,560.00	\$(1,223.92)	\$0.00	\$8,630.38	\$0.00	\$8,630.38
474	COUNSELING	\$1,238.80	\$0.00	\$(48.94)	\$0.00	\$1,189.86	\$0.00	\$1,189.86
476	ROBOTICS CLUB	\$6,023.09	\$0.00	\$0.00	\$0.00	\$6,023.09	\$0.00	\$6,023.09
478	MISSION PARENT GROUP	\$2,914.07	\$0.00	\$0.00	\$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	\$266.25	\$0.00	\$0.00	\$0.00	\$266.25	\$0.00	\$266.25
<b>Activity Accounts Grand Total</b>		<b>\$20,257.01</b>	<b>\$3,985.23</b>	<b>\$(4,838.15)</b>	<b>\$0.00</b>	<b>\$19,404.09</b>	<b>\$0.00</b>	<b>\$19,404.09</b>

**BELLEVUE EAST HIGH SCHOOL**

**General Ledger Report**

**Financial Report**

**From Date:** 11/30/2022  
**To Date:** 12/30/2022

**From Acct:** 100  
**To Acct:** 505

**Activity Accounts**

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$9,951.54	\$162.65	\$(208.37)	\$0.00	\$9,905.82	\$0.00	\$9,905.82
110	STAFF AFFAIRS	\$339.03	\$550.00	\$(736.51)	\$510.00	\$662.52	\$0.00	\$662.52
120	FINES	\$2,396.60	\$0.00	\$0.00	\$0.00	\$2,396.60	\$0.00	\$2,396.60
130	FACILITY USE FEES	\$18,425.23	\$8,090.00	\$(7,813.45)	\$0.00	\$18,701.78	\$0.00	\$18,701.78
140	INTEREST	\$325.32	\$34.99	\$0.00	\$0.00	\$360.31	\$0.00	\$360.31
150	School Store/Trading Post	\$16,385.57	\$289.50	\$(185.32)	\$80.00	\$16,569.75	\$0.00	\$16,569.75
160	Activity Fees	\$18,920.00	\$875.00	\$0.00	\$0.00	\$19,795.00	\$0.00	\$19,795.00
170	Grants	\$18,171.20	\$600.00	\$(4,504.93)	\$0.00	\$14,266.27	\$0.00	\$14,266.27
180	Facebook Grant	\$13,249.03	\$0.00	\$0.00	\$0.00	\$13,249.03	\$0.00	\$13,249.03
210	Freshman Class	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
220	Sophomore Class	\$705.74	\$490.00	\$0.00	\$0.00	\$1,195.74	\$0.00	\$1,195.74
230	Junior Class	\$510.43	\$0.00	\$(36.53)	\$0.00	\$473.90	\$0.00	\$473.90
240	Senior Class	\$1,937.10	\$0.00	\$0.00	\$0.00	\$1,937.10	\$0.00	\$1,937.10
250	Alumni Class	\$856.02	\$0.00	\$0.00	\$0.00	\$856.02	\$0.00	\$856.02
260	Senior Sendoff	\$1,545.00	\$0.00	\$0.00	\$0.00	\$1,545.00	\$0.00	\$1,545.00
300	Athletics	\$46,621.91	\$6,984.25	\$(15,270.04)	\$2,641.15	\$40,977.27	\$0.00	\$40,977.27
310	Athletic Training	\$176.16	\$0.00	\$0.00	\$0.00	\$176.16	\$0.00	\$176.16
320	Athletic Team Sub Accts	\$51,075.72	\$9,535.89	\$(16,104.09)	\$(3,231.15)	\$41,276.37	\$0.00	\$41,276.37
340	Cheerleaders	\$(10,883.20)	\$0.00	\$0.00	\$0.00	\$(10,883.20)	\$0.00	\$(10,883.20)
400	Hope Squad	\$105.78	\$0.00	\$0.00	\$0.00	\$105.78	\$0.00	\$105.78
402	National Honor Society	\$1,712.87	\$0.00	\$0.00	\$0.00	\$1,712.87	\$0.00	\$1,712.87
404	Student Council	\$22,275.52	\$0.00	\$187.26	\$0.00	\$22,462.78	\$0.00	\$22,462.78
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	\$251.55	\$0.00	\$(169.00)	\$0.00	\$82.55	\$0.00	\$82.55
412	HOSA	\$3,002.25	\$0.00	\$0.00	\$0.00	\$3,002.25	\$0.00	\$3,002.25
414	Instrumental Music	\$787.85	\$0.00	\$(80.00)	\$0.00	\$707.85	\$0.00	\$707.85
416	Vocal Music	\$425.93	\$5,200.00	\$(824.34)	\$0.00	\$4,801.59	\$0.00	\$4,801.59
418	Drama Club/Thespians	\$(37.21)	\$0.00	\$0.00	\$0.00	\$(37.21)	\$0.00	\$(37.21)
420	GSA	\$109.30	\$0.00	\$0.00	\$0.00	\$109.30	\$0.00	\$109.30
424	Yearbook-Chieftain	\$65,114.03	\$515.00	\$0.00	\$0.00	\$65,629.03	\$0.00	\$65,629.03
426	Publications-Image	\$653.53	\$0.00	\$0.00	\$0.00	\$653.53	\$0.00	\$653.53
428	Newspaper-Tom Tom	\$22,270.37	\$0.00	\$0.00	\$0.00	\$22,270.37	\$0.00	\$22,270.37
430	Play/Musical Productions	\$2,497.96	\$0.00	\$(282.27)	\$0.00	\$2,215.69	\$0.00	\$2,215.69
432	Dance Team/Bellevedettes	\$(11,126.11)	\$0.00	\$0.00	\$0.00	\$(11,126.11)	\$0.00	\$(11,126.11)
440	ROTC	\$24,415.73	\$0.00	\$(243.89)	\$0.00	\$24,171.84	\$0.00	\$24,171.84
445	Maxwell/ROTC	\$31,871.21	\$2,633.75	\$(10,000.00)	\$0.00	\$24,504.96	\$0.00	\$24,504.96
452	German Club	\$411.09	\$0.00	\$0.00	\$0.00	\$411.09	\$0.00	\$411.09
454	French Club	\$293.76	\$0.00	\$0.00	\$0.00	\$293.76	\$0.00	\$293.76
456	Spanish Club	\$1,238.27	\$0.00	\$0.00	\$0.00	\$1,238.27	\$0.00	\$1,238.27
457	Latina Leaders	\$357.63	\$0.00	\$0.00	\$0.00	\$357.63	\$0.00	\$357.63
458	Latin Club	\$41.61	\$0.00	\$0.00	\$0.00	\$41.61	\$0.00	\$41.61
470	FBLA	\$3,010.57	\$299.00	\$(156.76)	\$0.00	\$3,152.81	\$0.00	\$3,152.81
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	\$606.66	\$0.00	\$(59.72)	\$0.00	\$546.94	\$0.00	\$546.94
482	Culinary Arts	\$634.12	\$0.00	\$0.00	\$0.00	\$634.12	\$0.00	\$634.12
484	Skills USA	\$513.49	\$0.00	\$0.00	\$0.00	\$513.49	\$0.00	\$513.49
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**

<b>From Date:</b>	11/30/2022
<b>To Date:</b>	12/30/2022

<b>From Acct:</b>	100
<b>To Acct:</b>	505

**Activity Accounts**

<b>Acct</b>	<b>Account Name</b>	<b>Beg. Bal.</b>	<b>Recpt / JV</b>	<b>Disb / JV</b>	<b>Transfers</b>	<b>End. Bal.</b>	<b>YTD Payables</b>	<b>Work Bal</b>
488	Leadership Academy	\$15.98	\$0.00	\$0.00	\$0.00	\$15.98	\$0.00	\$15.98
490	POST PROM	\$6,864.38	\$0.00	\$0.00	\$0.00	\$6,864.38	\$0.00	\$6,864.38
495	Special Education	\$3,129.30	\$0.00	\$(72.95)	\$0.00	\$3,056.35	\$0.00	\$3,056.35
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	\$43,334.55	\$0.00	\$0.00	\$0.00	\$43,334.55	\$0.00	\$43,334.55
<b>Activity Accounts Grand Total</b>		<b>\$418,772.65</b>	<b>\$36,260.03</b>	<b>\$(56,560.91)</b>	<b>\$0.00</b>	<b>\$398,471.77</b>	<b>\$0.00</b>	<b>\$398,471.77</b>



BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 11/30/2022  
To Date: 12/30/2022

From Acct: 100  
To Acct: 523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
428	Newspaper-Westwind	\$514.99	\$0.00	\$0.00	\$0.00	\$514.99	\$0.00	\$514.99
430	Play/Musical Productions	\$24,097.50	\$0.00	\$0.00	\$0.00	\$24,097.50	\$0.00	\$24,097.50
431	Bellevue West Art	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
432	Dance Team/Thunderettes	\$305.43	\$0.00	\$0.00	\$0.00	\$305.43	\$0.00	\$305.43
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$51,919.15	\$10,145.00	\$(1,230.18)	\$0.00	\$60,833.97	\$0.00	\$60,833.97
445	Maxwell/ROTC	(\$885.27)	\$106.00	\$0.00	\$0.00	(\$779.27)	\$0.00	(\$779.27)
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	\$254.97	\$0.00	\$0.00	\$0.00	\$254.97	\$0.00	\$254.97
458	Latin Club	\$71.82	\$0.00	\$0.00	\$0.00	\$71.82	\$0.00	\$71.82
460	FBLA-Miscellaneous	(\$167.07)	\$0.00	\$0.00	\$0.00	(\$167.07)	\$0.00	(\$167.07)
461	FBLA-Thunder Brew	\$28.80	\$206.00	\$(226.37)	\$0.00	\$8.43	\$0.00	\$8.43
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	\$1,973.90	\$1,108.00	\$(30.00)	\$0.00	\$3,051.90	\$0.00	\$3,051.90
472	DECA	\$735.84	\$0.00	\$0.00	\$0.00	\$735.84	\$0.00	\$735.84
474	FEA	\$91.48	\$0.00	\$0.00	\$0.00	\$91.48	\$0.00	\$91.48
476	Forensics	\$380.13	\$45.00	\$(242.62)	\$0.00	\$182.51	\$0.00	\$182.51
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	\$1,345.01	\$0.00	\$0.00	\$0.00	\$1,345.01	\$0.00	\$1,345.01
482	Culinary Arts	\$620.99	\$0.00	\$0.00	\$0.00	\$620.99	\$0.00	\$620.99
484	Skills USA	\$5,690.47	\$0.00	\$(160.00)	\$0.00	\$5,530.47	\$0.00	\$5,530.47
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	\$441.55	\$228.45	\$0.00	\$0.00	\$670.00	\$0.00	\$670.00
504	Bowling	\$2,184.45	\$0.00	\$0.00	\$0.00	\$2,184.45	\$0.00	\$2,184.45
505	Counseling	\$46,540.76	\$0.00	\$882.38	\$0.00	\$47,423.14	\$0.00	\$47,423.14
506	Baseball	\$185.00	\$0.00	\$0.00	\$0.00	\$185.00	\$0.00	\$185.00
507	Boys Basketball	\$1,618.36	\$0.00	\$46.00	\$0.00	\$1,664.36	\$0.00	\$1,664.36
508	Girl's Basketball	\$343.93	\$1,732.50	\$0.00	(\$750.00)	\$1,326.43	\$0.00	\$1,326.43
509	Football	\$14,976.20	\$0.00	\$(3,759.26)	\$0.00	\$11,216.94	\$0.00	\$11,216.94
510	Boy's Golf	\$60.27	\$80.00	\$0.00	\$0.00	\$140.27	\$0.00	\$140.27
511	Boy's Tennis	\$774.21	\$0.00	\$(647.50)	\$0.00	\$126.71	\$0.00	\$126.71
512	Girl's Tennis	\$64.93	\$0.00	\$0.00	\$0.00	\$64.93	\$0.00	\$64.93
513	Track	\$2,282.44	\$0.00	\$0.00	\$0.00	\$2,282.44	\$0.00	\$2,282.44
514	Swimming	\$518.60	\$0.00	\$(110.00)	\$0.00	\$408.60	\$0.00	\$408.60
515	Volleyball	\$1,439.47	\$0.00	\$(550.89)	\$0.00	\$888.58	\$0.00	\$888.58
516	Softball	\$1,236.97	\$0.00	\$0.00	\$0.00	\$1,236.97	\$0.00	\$1,236.97
517	Boy's Wrestling	\$1,486.34	\$2,727.50	\$(1,260.50)	\$0.00	\$2,953.34	\$0.00	\$2,953.34
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	\$(136.23)	\$0.00	\$852.03	\$0.00	\$852.03
520	Girl's Golf	\$226.30	\$0.00	\$0.00	\$0.00	\$226.30	\$0.00	\$226.30
521	T-bird Customs	\$98.51	\$0.00	\$0.00	\$0.00	\$98.51	\$0.00	\$98.51
522	Cross Country	\$186.92	\$133.28	\$(221.81)	\$0.00	\$98.39	\$0.00	\$98.39
523	Girl's Wrestling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Activity Accounts Grand Total</b>		<b>\$404,752.67</b>	<b>\$43,358.15</b>	<b>\$(26,220.36)</b>	<b>\$0.00</b>	<b>\$421,890.46</b>	<b>\$0.00</b>	<b>\$421,890.46</b>

**BELLEVUE PUBLIC SCHOOLS**

**General Ledger Report**

**Financial Report**

<b>From Date:</b>	11/30/2022
<b>To Date:</b>	12/30/2022

<b>From Acct:</b>	1001
<b>To Acct:</b>	9960

**Activity Accounts**

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$15,920.58	\$428.00	\$(573.82)	\$0.00	\$15,774.76	\$0.00	\$15,774.76
1002	BELLEAIRE	\$4,440.77	\$1,900.00	\$(1,902.97)	\$0.00	\$4,437.80	\$0.00	\$4,437.80
1004	BERTHA BARBER	\$8,865.21	\$916.50	\$0.00	\$0.00	\$9,781.71	\$0.00	\$9,781.71
1005	BETZ	\$13,285.57	\$100.00	\$(1,948.73)	\$1,200.00	\$12,636.84	\$0.00	\$12,636.84
1006	BIRCHCREST	\$37,095.59	\$4,204.53	\$(1,259.93)	\$0.00	\$40,040.19	\$0.00	\$40,040.19
1007	CENTRAL	\$8,036.12	\$670.00	\$(41.55)	\$0.00	\$8,664.57	\$0.00	\$8,664.57
1008	FORT CROOK	\$10,596.50	\$1,656.75	\$(76.47)	\$0.00	\$12,176.78	\$0.00	\$12,176.78
1009	LEMAY	\$2,623.35	\$1,000.00	\$(132.63)	\$0.00	\$3,490.72	\$0.00	\$3,490.72
1010	PETER SARPY	\$3,088.04	\$1,492.31	\$(537.96)	\$0.00	\$4,042.39	\$0.00	\$4,042.39
1011	TWIN RIDGE	\$10,400.84	\$3,688.29	\$0.00	\$0.00	\$14,089.13	\$0.00	\$14,089.13
1014	WAKE ROBIN	\$23,424.98	\$1,701.00	\$(452.08)	\$0.00	\$24,673.90	\$0.00	\$24,673.90
1015	LEONARD LAWRENCE	\$2,416.83	\$236.89	\$(213.95)	\$0.00	\$2,439.77	\$0.00	\$2,439.77
1016	TWO SPRINGS	\$8,268.30	\$2,430.96	\$(34.04)	\$0.00	\$10,665.22	\$0.00	\$10,665.22
1017	FAIRVIEW	\$10,022.21	\$314.00	\$(1,833.76)	\$0.00	\$8,502.45	\$0.00	\$8,502.45
1018	BELLEVUE ELEMENTARY	\$9,586.89	\$108.47	\$(187.08)	\$0.00	\$9,508.28	\$0.00	\$9,508.28
1101	CHAP CENTER	\$5,389.87	\$50.00	\$(296.99)	\$0.00	\$5,142.88	\$0.00	\$5,142.88
9910	BEST PROGRAM	\$1,923.51	\$0.00	\$0.00	\$0.00	\$1,923.51	\$0.00	\$1,923.51
9911	ACE PROGRAM	\$4,004.97	\$0.00	\$0.00	\$0.00	\$4,004.97	\$0.00	\$4,004.97
9912	CAREER LAUNCH CTR-CLC	\$26,765.41	\$0.00	\$0.00	\$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	\$(323.82)	\$0.00	\$0.00	\$0.00	\$(323.82)	\$0.00	\$(323.82)
9922	ANB INTEREST	\$242.93	\$377.35	\$0.00	\$0.00	\$620.28	\$0.00	\$620.28
9923	WELCOME CENTER	\$1,486.76	\$100.00	\$(45.00)	\$0.00	\$1,541.76	\$0.00	\$1,541.76
9924	MISSION ANNEX	\$1,201.51	\$0.00	\$0.00	\$0.00	\$1,201.51	\$0.00	\$1,201.51
9926	EARLY CHILDHOOD CENTER	\$4,992.17	\$55.00	\$(627.45)	\$0.00	\$4,419.72	\$0.00	\$4,419.72
9927	FASE TEAM	\$11,780.04	\$0.00	\$(808.22)	\$0.00	\$10,971.82	\$0.00	\$10,971.82
9928	DISTRICT APPRECIATION	\$13,714.45	\$0.00	\$0.00	\$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	\$6,072.09	\$50.00	\$0.00	\$0.00	\$6,122.09	\$0.00	\$6,122.09
9932	ELEM. PRINCIPAL SUNSHINE	\$367.85	\$0.00	\$0.00	\$0.00	\$367.85	\$0.00	\$367.85
9934	TRANSPORTATION	\$5,223.08	\$766.82	\$(779.02)	\$0.00	\$5,210.88	\$0.00	\$5,210.88
9935	SENSORY ROOM	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00
9936	GENERAL USE - ACTIVITY	\$59,994.29	\$206.12	\$0.00	(\$1,200.00)	\$59,000.41	\$0.00	\$59,000.41
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.	\$37,176.14	\$0.00	\$0.00	\$0.00	\$37,176.14	\$0.00	\$37,176.14
9940	SECONDARY BLDG.	\$73,376.44	\$2,000.00	\$0.00	\$0.00	\$75,376.44	\$0.00	\$75,376.44
9941	UNIFIED SOCCER	\$12,444.17	\$0.00	\$0.00	\$0.00	\$12,444.17	\$0.00	\$12,444.17
9943	HAL	\$622.96	\$0.00	\$0.00	\$0.00	\$622.96	\$0.00	\$622.96
9944	COMMUNICATIONS	\$39,127.51	\$299.72	\$0.00	\$0.00	\$39,427.23	\$0.00	\$39,427.23
9945	TECHNOLOGY	\$1,217,148.79	\$38,953.98	\$0.00	\$0.00	\$1,256,102.77	\$0.00	\$1,256,102.77
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.	\$3,587.00	\$0.00	\$0.00	\$0.00	\$3,587.00	\$0.00	\$3,587.00
9960	DISTRICT CLEARING	\$16,580.94	\$0.00	\$0.00	\$0.00	\$16,580.94	\$0.00	\$16,580.94

**BELLEVUE PUBLIC SCHOOLS**

**General Ledger Report**

**Financial Report**

<b>From Date:</b>	11/30/2022
<b>To Date:</b>	12/30/2022

<b>From Acct:</b>	1001
<b>To Acct:</b>	9960

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<b>Activity Accounts Grand Total</b>	<b>\$1,771,588.96</b>	<b>\$63,706.69</b>	<b>\$(11,751.65)</b>	<b>\$0.00</b>	<b>\$1,823,544.00</b>	<b>\$0.00</b>	<b>\$1,823,544.00</b>
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**Bellevue Public Schools General Obligation Bonds  
Summary as of 12/31/2022**

<b>Bonds Approved by Voters</b>	76,000,000.00
<b>Bonds Sold</b>	76,000,000.00
Premium Received on Sale of Bonds	10,181,683.90
<b>Gross Proceeds</b>	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	-
<b>Net Funds Received To Date</b>	85,251,690.40
 <b>Bonds Remaining to be Sold</b>	 -
 <b>FY21 Activity:</b>	
<b>Beginning Cash Balance as of December 1, 2022</b>	22,895,361.35
Income through December 31, 2022	37,537.35
Expenditures through December 31, 2022	(64,145.73)
<b>Ending cash balance on December 31, 2022</b>	<b>22,868,752.97</b>

BELLEVUE PUBLIC SCHOOLS  
BOARD OF EDUCATION

01-01-2023

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS  
BE APPROVED FOR PAYMENT

GENERAL FUND	989,048.82
SPECIAL BUILDING FUND	94,447.79
FOOD SERVICE FUND	201,978.44
BOND PROJECTS FUND	432,725.00
<b>TOTAL</b>	<b>1,718,200.05</b>

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00253419	01/01/23	A WORD WITH US LLC	753.68	PROFESSIONAL SERVICES
	00253420	01/01/23	A-1 FLAGS POLES & REPAIR LLC	247.00	BUILDING IMPROVEMENT
	00253421	01/01/23	ACCUCUT SYSTEMS	105.50	SUPPLIES
	00253422	01/01/23	ADVANCED OFFICE AUTOMATION	10.77	SUPPLIES
	00253423	01/01/23	ADVENTURE BUS & CHARTER	1,800.00	CONTRACTED TRANSPORTATION
	00253424	01/01/23	AE SUPPLY	37.00	BUILDING IMPROVEMENT
	00253425	01/01/23	ALBIREO ENERGY LLC	1,507.04	BUILDING IMPROVEMENT
	00253426	01/01/23	APPLE, INC.	9,456.30	COMPUTER HARDWARE
	00253427	01/01/23	AQUA-CHEM, INC.	497.40	REPAIRS
	00253428	01/01/23	AUTO VALUE	48.06	TIRES & PARTS
	00253429	01/01/23	B & H PHOTO-VIDEO	530.58	SUPPLIES
	00253430	01/01/23	BAKER'S SUPERMARKET	1,368.51	SUPPLIES
	00253431	01/01/23	BAKER'S SUPERMARKET	55.90	SUPPLIES
	00253432	01/01/23	BATTERIES PLUS BULBS	864.65	SUPPLIES
	00253432	01/01/23	BATTERIES PLUS BULBS	795.60	TIRES & PARTS
	00253433	01/01/23	BAUER BUILT TIRE	1,786.44	SUPPLIES
	00253433	01/01/23	BAUER BUILT TIRE	3,712.00	TIRES & PARTS
	00253434	01/01/23	BEARDMORE CHEVROLET, INC	19.00	SUPPLIES
	00253434	01/01/23	BEARDMORE CHEVROLET, INC	423.10	TIRES & PARTS
	00253435	01/01/23	BELLEVUE LEADER	9.45	SUPPLIES
	00253436	01/01/23	BERGANKDV	20,650.00	AUDITORS
	00253437	01/01/23	BIG INK, INC.	187.50	SUPPLIES
	00253438	01/01/23	BIG RED LOCKSMITHS, INC.	20.00	BUILDING IMPROVEMENT
	00253438	01/01/23	BIG RED LOCKSMITHS, INC.	88.75	REPAIRS
	00253439	01/01/23	BLICK ART MATERIALS, LLC.	445.12	SUPPLIES
	00253440	01/01/23	BLUETARP FINANCIAL, INC	99.00	FURNITURE & EQUIPMENT
	00253441	01/01/23	BOILER CHILLER SYSTEMS LLC	8,633.00	BUILDING IMPROVEMENT
	00253442	01/01/23	BOUND TO STAY BOUND	1,559.30	SUPPLIES
	00253443	01/01/23	BRIGGS, INC.	896.85	BUILDING IMPROVEMENT
	00253444	01/01/23	BUILDERS SUPPLY CO., INC.	322.10	BUILDING IMPROVEMENT
	00253445	01/01/23	CARPENTER PAPER COMPANY	8,576.30	SUPPLIES
	00253446	01/01/23	CENGAGE LEARNING	1,482.00	SUPPLIES
	00253447	01/01/23	CHEMSTATION OF IOWA	817.40	SUPPLIES
	00253448	01/01/23	CINTAS CORPORATION	206.15	PROFESSIONAL SERVICES
	00253449	01/01/23	CORNHUSKER INTL TRUCKS, INC.	228.66	REPAIRS
	00253449	01/01/23	CORNHUSKER INTL TRUCKS, INC.	865.65	SUPPLIES
	00253450	01/01/23	COX BUSINESS SERVICES	17,185.37	TELECOMMUNICATIONS
	00253451	01/01/23	COX BUSINESS SERVICES	12,776.57	TELECOMMUNICATIONS
	00253452	01/01/23	CUMMINS CENTRAL POWER, LLC	258.04	TIRES & PARTS

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00253453	01/01/23	D.C. ELECTRIC/HEARTLAND	1,513.70	BUILDING IMPROVEMENT
00253454	01/01/23	DELTA FOREMOST CHEMICAL	1,982.35	SUPPLIES
00253455	01/01/23	DEMCO, INC.	541.24	SUPPLIES
00253456	01/01/23	DIANE ELLIS	64.13	PROFESSIONAL SERVICES
00253457	01/01/23	DIETZE MUSIC	25.00	REPAIRS
00253458	01/01/23	DeMOULIN BROS & COMPANY	3,097.50	SUPPLIES
00253459	01/01/23	E.S.U. #3	39.00	EMPLOYEE TRAINING & DEVEL.
00253459	01/01/23	E.S.U. #3	4,326.00	TUITION-OTHER AGENCIES
00253460	01/01/23	EASY WAY SAFETY SERVICES, INC.	93.00	TIRES & PARTS
00253461	01/01/23	ECHO ELECTRIC SUPPLY	399.41	BUILDING IMPROVEMENT
00253461	01/01/23	ECHO ELECTRIC SUPPLY	123.57	SUPPLIES
00253462	01/01/23	EDUCATION SERVICE CENTER	650.00	SOFTWARE
00253463	01/01/23	EGAN SUPPLY	160.00	REPAIRS
00253463	01/01/23	EGAN SUPPLY	38,183.77	SUPPLIES
00253464	01/01/23	ELECTRONIC CONTRACTING	2,594.50	BUILDING IMPROVEMENT
00253464	01/01/23	ELECTRONIC CONTRACTING	295.00	REPAIRS
00253465	01/01/23	EQUIFAX WORKFORCE	44.00	PROFESSIONAL SERVICES
00253466	01/01/23	EYMAN PLUMBING, INC.	8,929.74	BUILDING IMPROVEMENT
00253467	01/01/23	FAMILY FARE SUPERMARKET	397.83	EMPLOYEE TRAINING & DEVEL.
00253467	01/01/23	FAMILY FARE SUPERMARKET	1,155.94	SUPPLIES
00253468	01/01/23	FERRELLGAS	8,635.11	GAS, DIESEL, OIL
00253469	01/01/23	FIRST WIRELESS, INC.	515.00	REPAIRS
00253470	01/01/23	FLEETPRIDE	5.88	SUPPLIES
00253470	01/01/23	FLEETPRIDE	2,094.17	TIRES & PARTS
00253471	01/01/23	FOLLETT CONTENT SOLUTIONS	6,716.43	SUPPLIES
00253472	01/01/23	GANZEL MACHINE TOOL	250.00	SUPPLIES
00253473	01/01/23	GENERAL FIRE AND SAFETY	2,005.00	BUILDING IMPROVEMENT
00253474	01/01/23	GLENNA FISHER	4,165.63	PROFESSIONAL SERVICES
00253475	01/01/23	GLOWFORGE, INC.	7,648.76	FURNITURE & EQUIPMENT
00253475	01/01/23	GLOWFORGE, INC.	1,992.94	SUPPLIES
00253476	01/01/23	GRAINGER, INC.	378.38	BUILDING IMPROVEMENT
00253476	01/01/23	GRAINGER, INC.	40.84	REPAIRS
00253477	01/01/23	GREAT PLAINS PIANO COMPANY	110.00	PROFESSIONAL SERVICES
00253478	01/01/23	GREENLIFE GARDENS, INC.	2,270.50	BUILDING IMPROVEMENT
00253479	01/01/23	HASSE AND LOVIN ASSOCIATES	1,250.00	PROFESSIONAL SERVICES
00253480	01/01/23	HEARTLAND FAMILY SERVICE	300.00	TUITION-OTHER AGENCIES
00253481	01/01/23	J & J SMALL ENGINE SERVICE	2,812.08	FURNITURE & EQUIPMENT
00253482	01/01/23	JEREMY JOHNSON	23.00	SUPPLIES
00253483	01/01/23	JILL M KOCH	669.75	PROFESSIONAL SERVICES
00253484	01/01/23	JOHNSON HARDWARE CO	385.00	REPAIRS

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00253485	01/01/23	JOHNSTONE SUPPLY	326.31	BUILDING IMPROVEMENT
00253486	01/01/23	JOURNEY SPEECH THERAPY	8,808.50	TUITION-OTHER AGENCIES
00253487	01/01/23	KIMBALL MIDWEST	345.16	SUPPLIES
00253487	01/01/23	KIMBALL MIDWEST	45.02	TIRES & PARTS
00253488	01/01/23	LAKESHORE LEARNING	318.45	SUPPLIES
00253489	01/01/23	LAMINATOR.COM	109.53	SUPPLIES
00253490	01/01/23	LANGUAGE LINE SERVICES	25.52	SUPPLIES
00253491	01/01/23	LEADING EDGE LAMINATING	399.60	SUPPLIES
00253492	01/01/23	LEARNING A-Z	691.20	SUPPLIES
00253493	01/01/23	LOU'S SPORTING GOODS	3,766.25	SUPPLIES
00253494	01/01/23	LOWE'S	4,317.43	SUPPLIES
00253495	01/01/23	MACHINABLEWAX.COM	219.00	SUPPLIES
00253496	01/01/23	MARY E PITTS	793.00	PROFESSIONAL SERVICES
00253497	01/01/23	MATHESON TRI-GAS, INC.	85.20	REPAIRS
00253497	01/01/23	MATHESON TRI-GAS, INC.	894.60	SUPPLIES
00253498	01/01/23	MAXIM HEALTHCARE SERVICES	10,148.16	TUITION-OTHER AGENCIES
00253499	01/01/23	MENARDS, INC.	866.53	BUILDING IMPROVEMENT
00253499	01/01/23	MENARDS, INC.	1,320.19	REPAIRS
00253499	01/01/23	MENARDS, INC.	1,696.71	SUPPLIES
00253500	01/01/23	METAL DOORS & HARDWARE	2,553.88	BUILDING IMPROVEMENT
00253500	01/01/23	METAL DOORS & HARDWARE	175.00	SUPPLIES
00253501	01/01/23	METROPOLITAN UTILITIES DIST.	24,134.61	FUEL
00253501	01/01/23	METROPOLITAN UTILITIES DIST.	18,918.44	WATER & SEWER
00253502	01/01/23	NAPA AUTO PARTS	61.97	SUPPLIES
00253502	01/01/23	NAPA AUTO PARTS	623.89	TIRES & PARTS
00253503	01/01/23	NASCO	615.49	SUPPLIES
00253504	01/01/23	NCS PEARSON INCORPORATED	182.50	SUPPLIES
00253505	01/01/23	NEBRASKA - IOWA SUPPLY CO.	34,017.49	GAS, DIESEL, OIL
00253506	01/01/23	NEBRASKA COUNCIL OF SCHOOL	190.00	EMPLOYEE TRAINING & DEVEL.
00253507	01/01/23	NEBRASKA EXTENSION IN	25.00	SUPPLIES
00253508	01/01/23	NEBRASKA STATE FIRE MARSHAL	240.00	PROFESSIONAL SERVICES
00253509	01/01/23	NEBRASKA/CENTRAL EQUIPMENT	636.45	TIRES & PARTS
00253510	01/01/23	O'REILLY AUTOMOTIVE, INC.	32.13	TIRES & PARTS
00253511	01/01/23	OCCUPATIONAL HEALTH	931.00	PROFESSIONAL SERVICES
00253512	01/01/23	OFFICE DEPOT, INC	4,064.09	SUPPLIES
00253513	01/01/23	OHARCO	1,195.18	BUILDING IMPROVEMENT
00253514	01/01/23	OMAHA PUBLIC POWER DISTRICT	131,755.11	ELECTRICITY
00253515	01/01/23	OMAHA WORLD-HERALD MEDIA	6,154.77	ADVERTISING/PUBLICATION
00253515	01/01/23	OMAHA WORLD-HERALD MEDIA	416.00	SUPPLIES
00253516	01/01/23	ONE SOURCE, INC.	785.00	PROFESSIONAL SERVICES

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00253517	01/01/23	OPC DIRECT	1,559.97	SUPPLIES
00253518	01/01/23	PAPILLION SANITATION	3,159.08	TRASH REMOVAL
00253519	01/01/23	PAUL LUCHT & SONS, INC	515.96	REPAIRS
00253520	01/01/23	PERRY, GUTHERY, HAASE AND	8,078.65	LEGAL SERVICES
00253521	01/01/23	PITNEY BOWES, INC	512.52	REPAIRS
00253522	01/01/23	POWERSCHOOL GROUP, LLC.	19,200.00	EMPLOYEE TRAINING & DEVEL.
00253523	01/01/23	PRESTO-X	1,518.00	SITE IMPROVEMENTS
00253524	01/01/23	PRIME SECURED, INC	85.00	BUILDING IMPROVEMENT
00253525	01/01/23	PRIME SECURED, INC	7,006.86	BUILDING IMPROVEMENT
00253525	01/01/23	PRIME SECURED, INC	3,230.00	PROFESSIONAL SERVICES
00253526	01/01/23	RADCLIFFE, GILBERTSON &	4,500.00	LOBBYIST
00253527	01/01/23	RAPIDSCALE INC	2,170.00	SOFTWARE
00253528	01/01/23	REMEDY ROAD LLC	3,544.56	TUITION-OTHER AGENCIES
00253529	01/01/23	RIVERSIDE TECHNOLOGIES, INC.	195.00	COMPUTER HARDWARE
00253530	01/01/23	ROSETTA STONE LLC	7,650.00	SUPPLIES
00253531	01/01/23	SARPY COUNTY TREASURER	1,530.00	CONTRACTED TRANSPORTATION
00253532	01/01/23	SCHOLASTIC, INC.	1,153.68	SUPPLIES
00253533	01/01/23	SCHOOL SPECIALTY, LLC	4,288.28	SUPPLIES
00253534	01/01/23	SEESAW LEARNING, INC.	966.00	SUPPLIES
00253535	01/01/23	SHERWIN-WILLIAMS	100.02	SUPPLIES
00253536	01/01/23	SNYDER CHARLESON THERAPY	17,347.00	TUITION-OTHER AGENCIES
00253537	01/01/23	SOLIAANT CONSULTING, INC.	14,907.00	TUITION-OTHER AGENCIES
00253538	01/01/23	SOUTHPAW INTERPRETING	90.00	TUITION-OTHER AGENCIES
00253539	01/01/23	SPECKMANN CONSTRUCTION	2,090.00	BUILDING IMPROVEMENT
00253540	01/01/23	SPORTS FACILITY MAINTENANCE	500.00	BUILDING IMPROVEMENT
00253540	01/01/23	SPORTS FACILITY MAINTENANCE	125.00	SUPPLIES
00253541	01/01/23	STAPLES ADVANTAGE	93.42	REPAIRS
00253541	01/01/23	STAPLES ADVANTAGE	862.21	SUPPLIES
00253542	01/01/23	STERICYCLE INC.	151.14	SUPPLIES
00253543	01/01/23	STEVE'S FLOOR COVERINGS, INC.	1,110.00	BUILDING IMPROVEMENT
00253544	01/01/23	STUDENT TRANSPORATION OF	41,315.68	CONTRACTED TRANSPORTATION
00253545	01/01/23	SUBURBAN NEWSPAPERS, INC.	123.29	ADVERTISING/PUBLICATION
00253546	01/01/23	TEACHER'S DISCOVERY	2,156.25	SUPPLIES
00253547	01/01/23	THE FILTER SHOP	1,300.46	SUPPLIES
00253548	01/01/23	THE HOME DEPOT PRO	717.80	SUPPLIES
00253549	01/01/23	TOM'S ENGRAVING	23.00	SUPPLIES
00253550	01/01/23	TRUCK CENTER COMPANIES	5,157.24	SUPPLIES
00253551	01/01/23	U.S. BANK CORPORATE PAYMENT	-13.68	ADVERTISING/PUBLICATION
00253551	01/01/23	U.S. BANK CORPORATE PAYMENT	992.06	BUILDING IMPROVEMENT
00253551	01/01/23	U.S. BANK CORPORATE PAYMENT	1,418.48	EMPLOYEE TRAINING & DEVEL.

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00253551	01/01/23	U.S. BANK CORPORATE PAYMENT	3,458.13	PROFESSIONAL SERVICES
00253551	01/01/23	U.S. BANK CORPORATE PAYMENT	51.97	REPAIRS
00253551	01/01/23	U.S. BANK CORPORATE PAYMENT	12,977.62	SUPPLIES
00253551	01/01/23	U.S. BANK CORPORATE PAYMENT	89.00	TEXTBOOKS & PERIODICALS
00253552	01/01/23	U.S. BANK EQUIPMENT FINANCE	10,242.36	RENTALS/LEASE PURCHASE
00253552	01/01/23	U.S. BANK EQUIPMENT FINANCE	11,318.42	SUPPLIES
00253553	01/01/23	UNIFIRST CORPORATION	747.74	PROFESSIONAL SERVICES
00253554	01/01/23	UNITY SCHOOL BUS PARTS	90.12	TIRES & PARTS
00253555	01/01/23	UNIVERSITY OF NEB MEDICAL	23,909.46	TUITION-OTHER AGENCIES
00253556	01/01/23	UNIVERSITY OF NEBRASKA-	79,000.00	CERTIFIED PROFESSIONAL
00253557	01/01/23	UPS	24.21	POSTAGE
00253558	01/01/23	UPS	30.28	POSTAGE
00253559	01/01/23	VOSS LIGHTING	1,783.82	SUPPLIES
00253560	01/01/23	WATERHOG FLOOR MATS	2,269.23	SUPPLIES
00253561	01/01/23	WELDON PARTS OMAHA	120.00	TIRES & PARTS
00253562	01/01/23	WEST MUSIC CO	605.88	SUPPLIES
00253563	01/01/23	WESTLAKE HARDWARE	291.98	REPAIRS
00253563	01/01/23	WESTLAKE HARDWARE	1,556.21	SUPPLIES
00253564	01/01/23	WESTSIDE COMMUNITY SCHOOLS	4,141.20	TUITION - OTHER DISTRICTS
00253565	01/01/23	WHITE WOLF WEB OFFSET	403.26	SUPPLIES
00253566	01/01/23	WOODRIVER ENERGY	12,207.26	FUEL
		<b>General Fund Total:</b>	<b>795,842.33</b>	

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00253339	12/06/22	ACT EDUCATION AND	10,496.00	PROFESSIONAL SERVICES
	00253340	12/06/22	AMERICAN RED CROSS HEALTH	130.00	PROFESSIONAL SERVICES
	00253341	12/06/22	AMY SMITH	331.82	EMPLOYEE TRAINING & DEVELOPMNT
	00253342	12/06/22	BAKER'S SUPERMARKET	10.26	SUPPLIES
	00253343	12/06/22	BLACK HILLS ENERGY	840.87	FUEL
	00253344	12/06/22	CARDMEMBER SERVICE	3,354.90	SUPPLIES
	00253345	12/06/22	CARLA PALO	133.09	EMPLOYEE TRAINING & DEVELOPMNT
	00253346	12/06/22	DISTRICT REVOLVING ACCOUNT	1,006.00	EMPLOYEE TRAINING & DEVELOPMNT
	00253346	12/06/22	DISTRICT REVOLVING ACCOUNT	3,315.61	PROFESSIONAL SERVICES
	00253346	12/06/22	DISTRICT REVOLVING ACCOUNT	403.41	REPAIRS
	00253346	12/06/22	DISTRICT REVOLVING ACCOUNT	14,792.39	SUPPLIES
	00253346	12/06/22	DISTRICT REVOLVING ACCOUNT	341.04	TRASH REMOVAL
	00253347	12/06/22	FAMILY FARE SUPERMARKET	58.52	SUPPLIES
	00253348	12/06/22	GREAT LAKES SPORTS	83.00	SUPPLIES
	00253349	12/06/22	JENNIFER SEDLACEK	33.96	EMPLOYEE TRAINING & DEVELOPMNT
	00253350	12/06/22	JEREMY KRUG	288.00	EMPLOYEE TRAINING & DEVELOPMNT
	00253351	12/06/22	KAITLYN KECK	288.00	EMPLOYEE TRAINING & DEVELOPMNT
	00253352	12/06/22	KYLE TILLER	13.28	TEXTBOOKS & PERIODICALS
	00253354	12/06/22	MIDLANDS TESTING SERVICES	280.00	PROFESSIONAL SERVICES
	00253355	12/06/22	OMAHA PERFORMING ARTS	100.00	SUPPLIES
	00253356	12/06/22	RICK ASPINALL	27.38	TEXTBOOKS & PERIODICALS
	00253357	12/06/22	SCHOLASTIC, INC.	667.24	SUPPLIES
	00253358	12/06/22	THE CAKE GALLERY	2,294.35	SUPPLIES
	00253359	12/06/22	U.S. BANK CORPORATE	840.00	ADVERTISING/PUBLICATION
	00253359	12/06/22	U.S. BANK CORPORATE	48.00	BUILDING IMPROVEMENT
	00253359	12/06/22	U.S. BANK CORPORATE	28,808.60	EMPLOYEE TRAINING & DEVELOPMNT
	00253359	12/06/22	U.S. BANK CORPORATE	6.42	PROFESSIONAL SERVICES
	00253359	12/06/22	U.S. BANK CORPORATE	72.75	REPAIRS
	00253359	12/06/22	U.S. BANK CORPORATE	139.00	SOFTWARE
	00253359	12/06/22	U.S. BANK CORPORATE	8,011.11	SUPPLIES
	00253359	12/06/22	U.S. BANK CORPORATE	174.95	TEXTBOOKS & PERIODICALS
	00253360	12/06/22	UNL CAREER SERVICES	150.00	EMPLOYEE TRAINING & DEVELOPMNT
	00253362	12/12/22	ABIGAIL CEREMUGA	48.00	EMPLOYEE TRAINING & DEVELOPMNT
	00253363	12/12/22	CARLA PALO	30.00	EMPLOYEE TRAINING & DEVELOPMNT
	00253365	12/12/22	EDMENTUM	1,180.00	SUPPLIES
	00253366	12/12/22	HEARTLAND ACADEMIC	300.00	SUPPLIES
	00253367	12/12/22	JEREMY JOHNSON	250.00	SUPPLIES
	00253368	12/12/22	JILL SWENSON	185.09	SUPPLIES
	00253370	12/12/22	MATHESON TRI-GAS, INC.	53.49	REPAIRS

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00253371	12/12/22	NEBRASKA SCIENCE OLYMPIAD	100.00	SUPPLIES
00253372	12/12/22	QUADIENT	6,399.21	POSTAGE
00253373	12/12/22	SHARON RHODES	8.64	SUPPLIES
00253374	12/13/22	APPLE, INC.	103,240.35	SUPPLIES
00253375	12/20/22	FIRST WIRELESS, INC.	906.00	SUPPLIES
00253377	12/20/22	MENARDS, INC.	67.45	SUPPLIES
00253378	12/20/22	MEREDITH TOEBBEN	105.93	SUPPLIES
00253379	12/20/22	MIDWEST TOWING & RECOVERY	954.09	REPAIRS
00253415	12/28/22	QUADIENT	1,622.48	POSTAGE
00253416	12/28/22	SOUTHERNCARLSON, INC	25.00	SUPPLIES
00253417	12/28/22	TIA GRGURICH	55.63	CONTRACTED TRANSPORTATION
00253418	12/28/22	VERIZON WIRELESS	135.18	TELECOMMUNICATIONS
<b>General Fund Immediate Pays Released Prior to Board Meeting:</b>			<b>193,206.49</b>	

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Special Bldg	Check No	Check Date	Vendor Name	Amount	Description
	00253567	01/01/23	BOILER CHILLER SYSTEMS LLC	88,546.58	BUILDING PROJECTS
	00253568	01/01/23	JOHNSTONE SUPPLY	2,604.91	BUILDING PROJECTS
			<b>Special Building Fund Total:</b>	<b>91,151.49</b>	

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Bond Project	Check No	Check Date	Vendor Name	Amount	Description
	00030606	01/01/23	RAY MARTIN COMPANY	432,725.00	BUILDING PROJECTS
<b>Bond Project Fund Total:</b>				<b>432,725.00</b>	

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Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00253569	01/01/23	AMERICAN BOTTLING COMPANY	1,953.36	FOOD
	00253570	01/01/23	AMERICAN FOODS GROUP, LLC.	2,800.00	FOOD
	00253571	01/01/23	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00253572	01/01/23	CARPENTER PAPER COMPANY	11,478.30	SUPPLIES
	00253573	01/01/23	COCA-COLA OF OMAHA	5,061.84	FOOD
	00253574	01/01/23	DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
	00253575	01/01/23	EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
	00253576	01/01/23	FARNER-BOCKEN COMPANY	2,435.80	FOOD
	00253577	01/01/23	GENERAL PARTS, LLC.	2,916.91	REPAIRS
	00253578	01/01/23	GOODWIN TUCKER GROUP	146.00	REPAIRS
	00253579	01/01/23	GREATER AMERICA DISTRIBUTING	130.50	REPAIRS
	00253580	01/01/23	GREENBERG FRUIT COMPANY	3,732.13	FOOD
	00253581	01/01/23	HILAND DAIRY	32,527.52	FOOD
	00253582	01/01/23	LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
	00253583	01/01/23	LOGAN FONTENELLE ACTIVITY	150.00	SUPPLIES
	00253584	01/01/23	MARY HANSEN	74.41	SUPPLIES
	00253585	01/01/23	MISSION ACTIVITY FUND	150.00	SUPPLIES
	00253586	01/01/23	MMC CONTRACTORS, INC.	4,440.35	REPAIRS
	00253587	01/01/23	MONEY HANDLING MACHINES INC	1,374.00	REPAIRS
	00253588	01/01/23	NEBRASKA - IOWA SUPPLY CO.	784.48	GAS, DIESEL, OIL
	00253589	01/01/23	OFFICE DEPOT, INC	217.99	SUPPLIES
	00253590	01/01/23	PAPILLION SANITATION	2,234.43	TRASH REMOVAL
	00253591	01/01/23	PEPSI COLA COMPANY	2,390.99	FOOD
	00253592	01/01/23	ROTELLA'S ITALIAN BAKERY, INC.	7,964.15	FOOD
	00253593	01/01/23	SYSCO LINCOLN	114,894.92	FOOD
	00253594	01/01/23	WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
			<b>Food Service Fund Total:</b>	<b>200,898.08</b>	

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Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00253344	12/06/22	CARDMEMBER SERVICE	683.65	SUPPLIES
	00253353	12/06/22	LARRY STRANGE	82.70	MISCELLANEOUS
	00253361	12/06/22	VERIZON WIRELESS	34.01	SUPPLIES
	00253364	12/12/22	CITY OF BELLEVUE	160.00	PROFESSIONAL SERVICES
	00253369	12/12/22	KASANDRA DAVISON	83.00	MISCELLANEOUS
	00253376	12/20/22	JACQUELYN GAUSEMEL	37.00	MISCELLANEOUS
<b>Food Service Fund Immediate Pays Released Prior to Board Meeting:</b>				<b>1,080.36</b>	

**Bellevue Public Schools - Publication Of Checks**

Vendor Name	Amount	Description
A WORD WITH US LLC	753.68	PROFESSIONAL SERVICES
A-1 FLAGS POLES & REPAIR LLC	247.00	BUILDING IMPROVEMENT
ABIGAIL CEREMUGA	48.00	EMPLOYEE TRAINING & DEVELOPMNT
ACCUCUT SYSTEMS	105.50	SUPPLIES
ACT EDUCATION AND WORKFORCE	10,496.00	PROFESSIONAL SERVICES
ADVANCED OFFICE AUTOMATION INC	10.77	SUPPLIES
ADVENTURE BUS & CHARTER	1,800.00	CONTRACTED TRANSPORTATION
AE SUPPLY	37.00	BUILDING IMPROVEMENT
ALBIREO ENERGY LLC	1,507.04	BUILDING IMPROVEMENT
AMERICAN BOTTLING COMPANY	1,953.36	FOOD
AMERICAN FOODS GROUP, LLC.	2,800.00	FOOD
AMERICAN RED CROSS HEALTH & SAFETY	130.00	PROFESSIONAL SERVICES
AMY SMITH	331.82	EMPLOYEE TRAINING & DEVELOPMNT
APPLE, INC.	9,456.30	COMPUTER HARDWARE
APPLE, INC.	103,240.35	SUPPLIES
AQUA-CHEM, INC.	497.40	REPAIRS
AUTO VALUE	48.06	TIRES & PARTS
B & H PHOTO-VIDEO	530.58	SUPPLIES
BAKER'S SUPERMARKET	1,368.51	SUPPLIES
BAKER'S SUPERMARKET	55.90	SUPPLIES
BAKER'S SUPERMARKET	10.26	SUPPLIES
BATTERIES PLUS BULBS	864.65	SUPPLIES
BATTERIES PLUS BULBS	795.60	TIRES & PARTS
BAUER BUILT TIRE	1,786.44	SUPPLIES
BAUER BUILT TIRE	3,712.00	TIRES & PARTS
BEARDMORE CHEVROLET, INC	19.00	SUPPLIES
BEARDMORE CHEVROLET, INC	423.10	TIRES & PARTS
BELLEVUE LEADER	9.45	SUPPLIES
BERGANKDV	20,650.00	AUDITORS
BIG INK, INC.	187.50	SUPPLIES
BIG RED LOCKSMITHS, INC.	20.00	BUILDING IMPROVEMENT
BIG RED LOCKSMITHS, INC.	88.75	REPAIRS
BLACK HILLS ENERGY	840.87	FUEL
BLICK ART MATERIALS, LLC.	445.12	SUPPLIES
BLUETARP FINANCIAL, INC	99.00	FURNITURE & EQUIPMENT
BOILER CHILLER SYSTEMS LLC	8,633.00	BUILDING IMPROVEMENT

01-01-2023

BOILER CHILLER SYSTEMS LLC	88,546.58	BUILDING PROJECTS
BOUND TO STAY BOUND	1,559.30	SUPPLIES
BPS FOUNDATION - LAC	100.00	SUPPLIES
BRIGGS, INC.	896.85	BUILDING IMPROVEMENT
BUILDERS SUPPLY CO., INC.	322.10	BUILDING IMPROVEMENT
CARDMEMBER SERVICE	4,038.55	SUPPLIES
CARLA PALO	133.09	EMPLOYEE TRAINING & DEVELOPMNT
CARLA PALO	30.00	EMPLOYEE TRAINING & DEVELOPMNT
CARPENTER PAPER COMPANY	8,576.30	SUPPLIES
CARPENTER PAPER COMPANY	11,478.30	SUPPLIES
CENGAGE LEARNING	1,482.00	SUPPLIES
CHEMSTATION OF IOWA	817.40	SUPPLIES
CINTAS CORPORATION	206.15	PROFESSIONAL SERVICES
CITY OF BELLEVUE	160.00	PROFESSIONAL SERVICES
COCA-COLA OF OMAHA	5,061.84	FOOD
CORNHUSKER INTL TRUCKS, INC.	228.66	REPAIRS
CORNHUSKER INTL TRUCKS, INC.	865.65	SUPPLIES
COX BUSINESS SERVICES	17,185.37	TELECOMMUNICATIONS
COX BUSINESS SERVICES	12,776.57	TELECOMMUNICATIONS
CUMMINS CENTRAL POWER, LLC	258.04	TIRES & PARTS
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	1,513.70	BUILDING IMPROVEMENT
DELTA FOREMOST CHEMICAL CORP.	1,982.35	SUPPLIES
DEMCO, INC.	541.24	SUPPLIES
DeMOULIN BROS & COMPANY	3,097.50	SUPPLIES
DIANE ELLIS	64.13	PROFESSIONAL SERVICES
DIETZE MUSIC	25.00	REPAIRS
DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
DISTRICT REVOLVING ACCOUNT	1,006.00	EMPLOYEE TRAINING & DEVELOPMNT
DISTRICT REVOLVING ACCOUNT	3,315.61	PROFESSIONAL SERVICES
DISTRICT REVOLVING ACCOUNT	403.41	REPAIRS
DISTRICT REVOLVING ACCOUNT	14,792.39	SUPPLIES
DISTRICT REVOLVING ACCOUNT	341.04	TRASH REMOVAL
E.S.U. #3	39.00	EMPLOYEE TRAINING & DEVELOPMNT
E.S.U. #3	4,326.00	TUITION-OTHER AGENCIES
EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
EASY WAY SAFETY SERVICES, INC.	93.00	TIRES & PARTS
ECHO ELECTRIC SUPPLY	399.41	BUILDING IMPROVEMENT
ECHO ELECTRIC SUPPLY	123.57	SUPPLIES
EDMENTUM	1,180.00	SUPPLIES
EDUCATION SERVICE CENTER REGION 11	650.00	SOFTWARE

01-01-2023

EGAN SUPPLY	160.00	REPAIRS
EGAN SUPPLY	38,183.77	SUPPLIES
ELECTRONIC CONTRACTING COMPANY	2,594.50	BUILDING IMPROVEMENT
ELECTRONIC CONTRACTING COMPANY	295.00	REPAIRS
EQUIFAX WORKFORCE SOLUTIONS LLC	44.00	PROFESSIONAL SERVICES
EYMAN PLUMBING, INC.	8,929.74	BUILDING IMPROVEMENT
FAMILY FARE SUPERMARKET	397.83	EMPLOYEE TRAINING & DEVELOPMNT
FAMILY FARE SUPERMARKET	1,155.94	SUPPLIES
FAMILY FARE SUPERMARKET	58.52	SUPPLIES
FARNER-BOCKEN COMPANY	2,435.80	FOOD
FERRELLGAS	8,635.11	GAS, DIESEL, OIL
FIRST WIRELESS, INC.	515.00	REPAIRS
FIRST WIRELESS, INC.	906.00	SUPPLIES
FLEETPRIDE	5.88	SUPPLIES
FLEETPRIDE	2,094.17	TIRES & PARTS
FOLLETT CONTENT SOLUTIONS, LLC	6,716.43	SUPPLIES
GANZEL MACHINE TOOL SERVICES, LLC	250.00	SUPPLIES
GENERAL FIRE AND SAFETY EQUIPMENT CO.	2,005.00	BUILDING IMPROVEMENT
GENERAL PARTS, LLC.	2,916.91	REPAIRS
GLENNA FISHER	4,165.63	PROFESSIONAL SERVICES
GLOWFORGE, INC.	7,648.76	FURNITURE & EQUIPMENT
GLOWFORGE, INC.	1,992.94	SUPPLIES
GOODWIN TUCKER GROUP	146.00	REPAIRS
GRAINGER, INC.	378.38	BUILDING IMPROVEMENT
GRAINGER, INC.	40.84	REPAIRS
GREAT LAKES SPORTS	83.00	SUPPLIES
GREAT PLAINS PIANO COMPANY	110.00	PROFESSIONAL SERVICES
GREATER AMERICA DISTRIBUTING INC.	130.50	REPAIRS
GREENBERG FRUIT COMPANY	3,732.13	FOOD
GREENLIFE GARDENS, INC.	2,270.50	BUILDING IMPROVEMENT
HASSE AND LOVIN ASSOCIATES, LLC	1,250.00	PROFESSIONAL SERVICES
HEARTLAND ACADEMIC COMPETITIONS	300.00	SUPPLIES
HEARTLAND FAMILY SERVICE	300.00	TUITION-OTHER AGENCIES
HILAND DAIRY	32,527.52	FOOD
J & J SMALL ENGINE SERVICE, INC.	2,812.08	FURNITURE & EQUIPMENT
JACQUELYN GAUSEMEL	37.00	MISCELLANEOUS
JENNIFER SEDLACEK	33.96	EMPLOYEE TRAINING & DEVELOPMNT
JEREMY JOHNSON PHOTOGRAPHY	23.00	SUPPLIES
JEREMY JOHNSON PHOTOGRAPHY	250.00	SUPPLIES
JEREMY KRUG	288.00	EMPLOYEE TRAINING & DEVELOPMNT

01-01-2023

JILL M KOCH	669.75	PROFESSIONAL SERVICES
JILL SWENSON	185.09	SUPPLIES
JOHNSON HARDWARE CO	385.00	REPAIRS
JOHNSTONE SUPPLY	326.31	BUILDING IMPROVEMENT
JOHNSTONE SUPPLY	2,604.91	BUILDING PROJECTS
JOURNEY SPEECH THERAPY	8,808.50	TUITION-OTHER AGENCIES
KAITLYN KECK	288.00	EMPLOYEE TRAINING & DEVELOPMNT
KASANDRA DAVISON	83.00	MISCELLANEOUS
KIMBALL MIDWEST	345.16	SUPPLIES
KIMBALL MIDWEST	45.02	TIRES & PARTS
KYLE TILLER	13.28	TEXTBOOKS & PERIODICALS
LAKESHORE LEARNING MATERIALS	318.45	SUPPLIES
LAMINATOR.COM	109.53	SUPPLIES
LANGUAGE LINE SERVICES	25.52	SUPPLIES
LARRY STRANGE	82.70	MISCELLANEOUS
LEADING EDGE LAMINATING	399.60	SUPPLIES
LEARNING A-Z	691.20	SUPPLIES
LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
LOU'S SPORTING GOODS	3,766.25	SUPPLIES
LOWE'S	4,317.43	SUPPLIES
MACHINABLEWAX.COM	219.00	SUPPLIES
MARY E PITTS	793.00	PROFESSIONAL SERVICES
MARY HANSEN	74.41	SUPPLIES
MATHESON TRI-GAS, INC.	85.20	REPAIRS
MATHESON TRI-GAS, INC.	894.60	SUPPLIES
MATHESON TRI-GAS, INC.	53.49	REPAIRS
MAXIM HEALTHCARE SERVICES, INC.	10,148.16	TUITION-OTHER AGENCIES
MENARDS, INC.	866.53	BUILDING IMPROVEMENT
MENARDS, INC.	1,320.19	REPAIRS
MENARDS, INC.	1,696.71	SUPPLIES
MENARDS, INC.	67.45	SUPPLIES
MEREDITH TOEBBEN	105.93	SUPPLIES
METAL DOORS & HARDWARE COMPANY	2,553.88	BUILDING IMPROVEMENT
METAL DOORS & HARDWARE COMPANY	175.00	SUPPLIES
METROPOLITAN UTILITIES DIST.	24,134.61	FUEL
METROPOLITAN UTILITIES DIST.	18,918.44	WATER & SEWER
MIDLANDS TESTING SERVICES, INC	280.00	PROFESSIONAL SERVICES
MIDWEST TOWING & RECOVERY LLC	954.09	REPAIRS
MISSION ACTIVITY FUND	150.00	SUPPLIES

01-01-2023

MMC CONTRACTORS, INC.	4,440.35	REPAIRS
MONEY HANDLING MACHINES INC	1,374.00	REPAIRS
NAPA AUTO PARTS	61.97	SUPPLIES
NAPA AUTO PARTS	623.89	TIRES & PARTS
NASCO	615.49	SUPPLIES
NCS PEARSON INCORPORATED	182.50	SUPPLIES
NEBRASKA - IOWA SUPPLY CO. INC.	34,017.49	GAS, DIESEL, OIL
NEBRASKA - IOWA SUPPLY CO. INC.	784.48	GAS, DIESEL, OIL
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	190.00	EMPLOYEE TRAINING & DEVELOPMNT
NEBRASKA EXTENSION IN LANCASTER COUNTY	25.00	SUPPLIES
NEBRASKA SCIENCE OLYMPIAD	100.00	SUPPLIES
NEBRASKA STATE FIRE MARSHAL FUELS	240.00	PROFESSIONAL SERVICES
NEBRASKA/CENTRAL EQUIPMENT	636.45	TIRES & PARTS
OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	931.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	4,064.09	SUPPLIES
OFFICE DEPOT, INC	217.99	SUPPLIES
OHARCO	1,195.18	BUILDING IMPROVEMENT
OMAHA PERFORMING ARTS	100.00	SUPPLIES
OMAHA PUBLIC POWER DISTRICT	131,755.11	ELECTRICITY
OMAHA WORLD-HERALD MEDIA GROUP	6,154.77	ADVERTISING/PUBLICATION
OMAHA WORLD-HERALD MEDIA GROUP	416.00	SUPPLIES
ONE SOURCE, INC.	785.00	PROFESSIONAL SERVICES
OPC DIRECT	1,559.97	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	32.13	TIRES & PARTS
PAPILLION SANITATION	3,159.08	TRASH REMOVAL
PAPILLION SANITATION	2,234.43	TRASH REMOVAL
PAUL LUCHT & SONS, INC	515.96	REPAIRS
PEPSI COLA COMPANY	2,390.99	FOOD
PERRY, GUTHERY, HAASE AND GESSFORD, PC,	8,078.65	LEGAL SERVICES
PITNEY BOWES, INC	512.52	REPAIRS
POWERSCHOOL GROUP, LLC.	19,200.00	EMPLOYEE TRAINING & DEVELOPMNT
PRESTO-X	1,518.00	SITE IMPROVEMENTS
PRIME SECURED, INC	85.00	BUILDING IMPROVEMENT
PRIME SECURED, INC	7,006.86	BUILDING IMPROVEMENT
PRIME SECURED, INC	3,230.00	PROFESSIONAL SERVICES
QUADIENT	6,399.21	POSTAGE
QUADIENT	1,622.48	POSTAGE
RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
RAPIDSCALE INC	2,170.00	SOFTWARE
RAY MARTIN COMPANY	432,725.00	BUILDING PROJECTS

01-01-2023

REMEDY ROAD LLC	3,544.56	TUITION-OTHER AGENCIES
RICK ASPINALL	27.38	TEXTBOOKS & PERIODICALS
RIVERSIDE TECHNOLOGIES, INC.	195.00	COMPUTER HARDWARE
ROSETTA STONE LLC	7,650.00	SUPPLIES
ROTELLA'S ITALIAN BAKERY, INC.	7,964.15	FOOD
SARPY COUNTY TREASURER	1,530.00	CONTRACTED TRANSPORTATION
SCHOLASTIC, INC.	1,153.68	SUPPLIES
SCHOLASTIC, INC.	667.24	SUPPLIES
SCHOOL SPECIALTY, LLC	4,288.28	SUPPLIES
SEESAW LEARNING, INC.	966.00	SUPPLIES
SHARON RHODES	8.64	SUPPLIES
SHERWIN-WILLIAMS	100.02	SUPPLIES
SNYDER CHARLESON THERAPY SERVICES PC	17,347.00	TUITION-OTHER AGENCIES
SOLIANT CONSULTING, INC.	14,907.00	TUITION-OTHER AGENCIES
SOUTHERNCARLSON, INC	25.00	SUPPLIES
SOUTHPAW INTERPRETING	90.00	TUITION-OTHER AGENCIES
SPECKMANN CONSTRUCTION	2,090.00	BUILDING IMPROVEMENT
SPORTS FACILITY MAINTENANCE, LLC	500.00	BUILDING IMPROVEMENT
SPORTS FACILITY MAINTENANCE, LLC	125.00	SUPPLIES
STAPLES ADVANTAGE	93.42	REPAIRS
STAPLES ADVANTAGE	862.21	SUPPLIES
STERICYCLE INC.	151.14	SUPPLIES
STEVE'S FLOOR COVERINGS, INC.	1,110.00	BUILDING IMPROVEMENT
STUDENT TRANSPORATION OF AMERICA	41,315.68	CONTRACTED TRANSPORTATION
SUBURBAN NEWSPAPERS, INC.	123.29	ADVERTISING/PUBLICATION
SYSCO LINCOLN	114,894.92	FOOD
TEACHER'S DISCOVERY	2,156.25	SUPPLIES
THE CAKE GALLERY	2,294.35	SUPPLIES
THE FILTER SHOP	1,300.46	SUPPLIES
THE HOME DEPOT PRO	717.80	SUPPLIES
TIA GRGURICH	55.63	CONTRACTED TRANSPORTATION
TOM'S ENGRAVING	23.00	SUPPLIES
TRUCK CENTER COMPANIES	5,157.24	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	-13.68	ADVERTISING/PUBLICATION
U.S. BANK CORPORATE PAYMENT SYSTEMS	992.06	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	1,418.48	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	3,458.13	PROFESSIONAL SERVICES
U.S. BANK CORPORATE PAYMENT SYSTEMS	51.97	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	12,977.62	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	89.00	TEXTBOOKS & PERIODICALS

01-01-2023

U.S. BANK CORPORATE PAYMENT SYSTEMS	840.00	ADVERTISING/PUBLICATION
U.S. BANK CORPORATE PAYMENT SYSTEMS	48.00	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	28,808.60	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	6.42	PROFESSIONAL SERVICES
U.S. BANK CORPORATE PAYMENT SYSTEMS	72.75	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	139.00	SOFTWARE
U.S. BANK CORPORATE PAYMENT SYSTEMS	8,011.11	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	174.95	TEXTBOOKS & PERIODICALS
U.S. BANK EQUIPMENT FINANCE	10,242.36	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	11,318.42	SUPPLIES
UNIFIRST CORPORATION	747.74	PROFESSIONAL SERVICES
UNITY SCHOOL BUS PARTS	90.12	TIRES & PARTS
UNIVERSITY OF NEB MEDICAL CENTER	23,909.46	TUITION-OTHER AGENCIES
UNIVERSITY OF NEBRASKA-OMAHA	79,000.00	CERTIFIED PROFESSIONAL SALARY
UNL CAREER SERVICES	150.00	EMPLOYEE TRAINING & DEVELOPMNT
UPS	24.21	POSTAGE
UPS	30.28	POSTAGE
VERIZON WIRELESS	34.01	SUPPLIES
VERIZON WIRELESS	135.18	TELECOMMUNICATIONS
VOSS LIGHTING	1,783.82	SUPPLIES
WATERHOG FLOOR MATS	2,269.23	SUPPLIES
WELDON PARTS OMAHA	120.00	TIRES & PARTS
WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
WEST MUSIC CO	605.88	SUPPLIES
WESTLAKE HARDWARE	291.98	REPAIRS
WESTLAKE HARDWARE	1,556.21	SUPPLIES
WESTSIDE COMMUNITY SCHOOLS	4,141.20	TUITION - OTHER DISTRICTS
WHITE WOLF WEB OFFSET PRINTERS	403.26	SUPPLIES
WOODRIVER ENERGY	12,207.26	FUEL
EMPLOYEES	8,820,508.15	SALARIES & BENEFITS

(b) Election of New Teachers

Recommended action: "that (1) Morganne Barrientos and (2) Cameron Morse be elected to the certified staff for the 2022-23 school year effective January 4, 2023 subject to their release from any contractual agreements with other school districts."

Summary

<u>Name</u>	<u>College</u>	<u>Degree/ Experience</u>	<u>Assignment</u>
1. Morganne Barrientos	UNO	BS/4 years	Special Education
2. Cameron Morse	UNO	BS/none	Special Education

**Parental Involvement in Educational Practices**

Members of the Board of Education of the Bellevue Public School District believe that parental involvement is an important factor in the education of children and that effective parental involvement can increase as parents are informed of the educational practices affecting their children. In order to assist parents to become effective partners in the education of their children, the Bellevue Public Schools will foster and facilitate parental information about and involvement in educational practices affecting their children.

The Board of Education directs the Superintendent of Schools to develop regulations and procedures to ensure appropriate parental involvement in educational practices.

Legal References:

Cross References:

Adopted: June 5, 1995  
Reviewed: Annually  
Reviewed: November, 2004

**Parental Involvement in Educational Practices**

The Superintendent of Schools recognizes the importance of parental involvement in the education of children. To ensure parental rights in the involvement of educational practices affecting their children, parents will be---

1. Provided access, as described in district procedures, to district approved textbooks and other curriculum materials, and tests used in the district.
  - A. Requests by a parent to review specific approved textbooks and other district or building approved curriculum materials (written, visual, and audio) will be made in writing by the parent to the building principal in which the textbooks and curriculum materials are used. Textbooks may be checked out by parents for review for a period of two weeks. Curriculum materials such as video and audio recordings can be reviewed by parents within a time frame determined by the principal to prevent disruption of the instructional process.
  - B. Requests by a parent to review specific standardized and criterion-referenced tests used in the district will be made in writing to the building principal. Copies of the most recent tests used in the district will be available for parent review. In the case of secure tests such as the ACT, parents must contact the publisher to obtain copies of the test.
2. Permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.
  - A. A parent may request permission to visit classes, assemblies and other instructional activities. Permission will be given by the principal after consultation with the teacher(s) involved in the activity.
  - B. A parent may request permission to attend counseling sessions in which their child is involved. Permission to attend those sessions will be given by the principal after consultation with the child's counselor.
  - C. Parental requests to visit instructional activities will generally be approved. Principals may restrict visits to ensure the planned instructional activities are not disrupted.
3. Permitted, within district procedures, to ask that their children be excused from testing, classroom instruction, and other school experiences that parents may find objectionable.

Principals will excuse a student from any single school experience at the parent's written request. When appropriate, alternative experiences will be provided for the student by the school.

4. Informed how the school district will provide access to records of students.

The process to be followed by parents to gain access to their children's records is included in Parent-Student handbooks.

5. Informed of the school district's testing policy.

Information in the Parent-Student handbooks describes the standardized and criterion-referenced district testing program. Additional information can be requested from the principal.

6. Notified how the school district participates in surveys of students and the right of parents to remove their children from such surveys.

All surveys intended to gather information from students in the school district are approved by the principal prior to being made available to students. Participation in surveys by students is voluntary. Parents may restrict their child from participating in any survey.

This above information conforms to state statute and/or Federal laws and regulations governing parental involvement in the educational practices affecting their children.

Approved: June 5, 1995  
Reviewed: Annually  
Reviewed: November, 2004



BELLEVUE EDUCATION ASSOCIATION  
Andrew Bowen, President  
Email: [bea.leadership@gmail.com](mailto:bea.leadership@gmail.com)  
Avery Elementary: 402-293-4460

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*Empowering Members*    *Supporting Members*    *Engaging Members*    *Informing Members*

November 4th, 2022

Dear Dr. Rippe and Bellevue Public Schools' Board of Education Members:

The Bellevue Education Association requests that the school board of the Bellevue Public Schools take action to recognize the Bellevue Education Association as the exclusive bargaining agent for the district's non-supervisory certificated staff for the 2024-2025 contract year.

Sincerely,

Andrew J. Bowen  
President  
Bellevue Education Association