

Board of Education Meeting Agenda
Monday, May 6, 2024 6:30 PM
Bellevue Public Schools Welcome Center
2600 Arboretum Dr
Bellevue, NE 68005

A. Routine Business

A.1. Call to Order
Board President

A.2. Roll Call
Board Secretary

A.3. Open Meetings Law
Board President

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

A.4. Pledge of Allegiance
Board President

B. Special Recognition

B.1. Nebraska State DECA Conference
Jeff Rippe

Bellevue East students Dominique Curry and Taylana Tolbert placed 2nd at State DECA and will be recognized.

B.2. State Speech Championship (Forensics)
Jeff Rippe

Bellevue West students Kilee Wilkinson, Andrew Hedin, and Shaylee Hobbs placed 1st and 2nd at State Speech and will be recognized.

B.3. FBLA State Leadership Conference
Jeff Rippe

Bellevue West students Amy Oltman, Jackson Andersen, Jackson Hall, Ethan Arul, Bryce Oltman, Farrin Thiemann, and Carsen Schultz placed 1st and 2nd at State FBLA and will be recognized.

Bellevue East student Vitalia Holcomb placed 1st at State FBLA and will be recognized.

B.4. NSAA State Journalism Championship
Jeff Rippe

Bellevue East students Victoria Bogatz and Lailyah Duncan placed 2nd at State Journalism and will be recognized.

B.5. Nebraska SkillsUSA
Jeff Rippe

Bellevue West student Tyler Winsor placed 1st at the SkillsUSA Nebraska State Competition and will be recognized.

B.6. Nebraska National History Day Contest
Jeff Rippe

Mission Middle School student Aarv Patel, placed 2nd at Nebraska National History Day and will be recognized.

Mission Middle School teacher, Mr. Brent Myers, was awarded the 2024 Patricia Behring Teacher of the Year Award - Nebraska Junior Division at Nebraska National History Day and will be recognized.

B.7. State German Convention
Jeff Rippe

Bellevue West students placed 1st and 2nd at the State German Convention and will
be recognized.

C. Consent Agenda
Board President

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

C.1. *Approval of Minutes
Board Secretary

Administrative Recommendation: Approve the Minutes of the April 1, 2024, Board
of Education meeting.

C.2. *Treasurer's Report
Susan Brooks

Administrative Recommendation: Acknowledge receipt of the Treasurer's Report for
April, 2024.

C.3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling
\$2,889,006.04.

C.4. *Release from Contract
Sharra Smith

Administrative Recommendation:(1) Magdalena Forman and (2) Paxton Norvell be released from their contracts effective May 23, 2024.

C.5. *Election of New Teachers
Sharra Smith

Administrative Recommendation: (1) Madyson Akerson, (2) Gregory Bachman, (3) Kelly Berg, (4) Cory Bugiel, (5) Kourtney Caniglia, (6) Ashley Covey, (7) Alexandra Eledge, (8) James Fallon, (9) Sophia Fallon, (10) Jennifer Ford, (11) Morgan Hillman, (12) Verda Johnson, (13) Ashlee Jones, (14) Morgan Kottich, (15) Justin Lamberson, (16) Ashley Nemec, (17) Jake Nieman, (18) Amanda Peterson, (19) Michael Quaas, (20) Ashley Quintela Valle, (21) Matthew Roen, (22) Katie Shields, (23) Julie Snyder, (24) Emma Soppe, (25) Caleb Spilinek, (26) Makenze West, (27) Courtney Wilson and (28) Kesley Woodarek be elected to the certified staff for the 2024-25 school year effective August 2, 2024 subject to their release from any contractual agreements with other school districts.

D. Action Items

D.1. Paraprofessional Negotiated Agreements
Sharra Smith

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

Attached are copies of the current and proposed salary program.

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

D.2. Strategic Plan
Robert Moore

At the April 1st board meeting, the Board was presented a DRAFT copy of the new Strategic Plan to review. Tonight, the administration will ask the Board to approve the 2024-2029 Strategic Plan.

D.3. Bellevue East Land Transfer
Jeff Rippe

Tonight, the Board will be asked to approve the Sale and Purchase agreement between Bellevue Public Schools and Eastern Nebraska Community Action Partnership, a Nebraska non-profit. This is for the following real property by Bellevue East:

A tract of land being part of Tax Lots 15B1A2A and 15B1A3A, Tax Lots located in the SW ¼ of the SW ¼ of Section 25, Township 14 North, Range 13 East of the 6th P.M., City of Bellevue, Sarpy County, Nebraska, more particularly described as follows: Beginning at the northwest corner of said Tax Lot 15B1A2A, said point also being the northeast corner of Tax Lot 15B1A2B, a tax lot located in said Section 25, and also being on the southerly line of tax lot 15B1A1, a tax lot located in said Section 25; thence S89°48'56"E (basis of bearing: Douglas/Sarpy Low Distortion Projection) along the North line of said Tax Lot 15B1A2A, said line also being said Southerly line of Tax Lot 15B1A1, a distance of 50.04 feet to a point on the Southerly right-of-way line of Harvell Drive; thence S48°14'51"E along said Southerly right-of-way line of Harvell Drive, a distance of 180.54 feet; thence S39°05'01"W, a distance of 288.41 feet to a point on the Northerly line of said Tax Lot 15B1A3A, said line also being the Easterly line of Tax Lot 15B1A3B, a tax lot located in said Section 25; thence N00°28'55"W along said Northerly line of Tax Lot 15B1A3A, said line also being said Easterly line of Tax Lot 15B1A3B, and also the Westerly line of said Tax Lot 15B1A2A, said line also being the Easterly line of said Tax Lot 15B1A2B, a distance of 344.27 feet to the point of beginning (hereinafter referred to as the "Property").

D.4. Food Service Program Price Increase
Jeff Rippe

Public Law 111-296, the Healthy, Hunger-Free Kids Act of 2010, was passed into law addressing the equity in school lunch pricing. With food expenses continually rising the breakfast and lunch program prices need to be increased. Bellevue Public Schools continues to place an emphasis on serving a balanced breakfast and lunch program: due to previous changes with the USDA guidelines we will continue to see an emphasis on more whole grains, fresh fruits and vegetables, subgroups of vegetables, sodium targets, no trans fat served, etc.

During the 2023-2024 school year to date, Bellevue Public Schools' food service program has served a total of 1,137,585 meals throughout the district.

Based on planning for the 2024-2025 Food Service Budget, it is recommended the price for elementary breakfast remain at \$1.75, middle school breakfast to \$1.90 and

high school breakfast to \$2.00. The recommended price for elementary lunch will go to \$2.65, middle school lunch will go to \$3.00 and high school lunch will go to \$3.25. The last increase was during the 2020-2021 school year.

Administrative Recommendation: The administration recommends increasing school meal prices as presented.

D.5. School Resource Officer
Rodney Brown

Tonight, the Board will be asked to accept the First Amendment to the Memorandum of Understanding between the Bellevue Public Schools and the City of Bellevue for the addition of a Threat Assessment and Reduction School Resource Officers.

D.6. Bellevue West Auditorium
Greg Boettger

Tonight, the administration will ask the Board to approve the bid from Prime Communications in the amount of \$29,000.26 for the wireless technology for the new Bellevue West auditorium.

D.7. Frank Kumor Career Center
Greg Boettger

Tonight, the administration will ask the Board to approve the bid from Metal Logos & More in the amount of \$15,734.60 for the new signage on the front of the Frank Kumor Career Center and the BPS Foundation. The Foundation will reimburse the district for the cost of the BPS Foundation sign.

D.8. Frank Kumor Career Center
Greg Boettger

Tonight, the administration will ask the Board to approve the bid from CCS Presentation Systems in the amount of \$44,721.16 for the audio visual for the upstairs conference/training room and student lounge at the Frank Kumor Career Center.

E. Commendations

E.1. *Bellevue East Journalism

Congratulations to the Bellevue East journalism students on their success in the following high school media contests:

Nebraska High School Press Association Cornhusker Awards
The Tom Tom - Superior

Nebraska Press Women:
Charley Leon - Honorable Mention - Environmental Reporting

NSAA State Journalism Championships - State Qualifiers - Class A:
Victoria Bogatz - Entertainment Review Writing
Lailayah Duncan - Newspaper News Writing

UNO High School Media Contest - Class A
Brianna Yang - 2nd Place - Long Form Audio
Charley Leon - 3rd Place Newspaper Two-Page Layout
Layla Hango - 3rd Place - Review Writing
Lisa Connell - 3rd Place - Art/Computer Graphics
Lisa Connell - 3rd Place - Editorial Cartoon
Victoria Bogatz - 3rd Place - Newspaper One-Page Layout
Tom Tom Staff (Lucy Cook, Charley Leon) - 3rd Place - Editorial
Tom Tom Staff - 2nd Place - Best School Newspaper in the Metro

E.2. *Bellevue West Journalism

Bellevue West Journalism Congratulations to Bellevue West journalism students on their success in the recent high school media contests.

NSAA State Journalism Championships (Class A)
Lucas Pechacek: 8th in Broadcast Feature Story
Mia Santiago: 6th in Photo Illustration
Raegan Rains: 4th in Photo Illustration and 8th in Broadcast Sports Story

Wildcat Film Festival:
Three students had films screened at the Wildcat Spirit Film Festival (Wayne State College) in April, 2024.

Kellen Bees: "So Long, Mini the Chicken" won Best High School Comedy & Best Overall High School Film

Raegan Avery Rains: "One in 1500: Sophomore Farrin Thiemann" Glaza: "Don't Vape"

E.3.*Nebraska SkillsUSA

Congratulations to Bellevue West student Tyler Winsor for taking home a state title in Welding at the Nebraska SkillsUSA competition in Grand Island while competing for Metro Community College. He captured 1st place over 50+ welders and is now qualified for nationals in Atlanta Georgia in June. Tyler was also the state champion last year and finished 11th out of the 50+ welders at nationals. Tyler's biggest victory is that before he graduates from Bellevue West at the end of May, he will graduate from Metro Community College with his associates degree in welding with no out of pocket expense to him and his family.

E.4.*Nebraska National History Day

State	Results
Aarv Patel, 2nd place, Individual Paper Mission Middle School Teachers: Brent Myers, Joana Beranek, Suzanne Nolte Qualified for Nationals	

Mission Middle School teacher, Mr. Brent Myers, was awarded the 2024 Patricia Behring Teacher of the Year Award - Nebraska Junior Division. Mr. Myers is now entered for the Behring National Teacher of the Year Award. This is Mr. Myers second time receiving this state award (2013).

Omaha National History Day - District	Results
Mariah Tracy, 3rd place Individual Exhibit, Mission Middle School Teachers: Brent Myers, Joanna Beranek	

Sophia Peña, 1st place, Individual Exhibit, Mission Middle School Teachers: Brent Myers, Joanna Beranek	
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Aarv Patel, 1st place, Individual Paper, Mission Middle School Teachers: Brent Myers, Joanna Beranek	
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E.5.*FBLA State Leadership Conference

Bellevue East and Bellevue West competed in the 2024 State FBLA Leadership Conference in April, 2024. Individual/Team results are listed below. The National

Leadership Conference will be held in Orlando from June 27 - July 3, 2024.

Bellevue West

Amy Oltman, Jackson Andersen - 1st place, Community Service Project Jackson Hall
- 1st place, Business Calculations
Ethan Arul - 1st place, Introduction to Business Communication
Amy Oltman - 2nd place, Electronic Career Portfolio
Bryce Oltman, Farrin Thiemann, Carsen Schultz - 2nd place, Introduction to Business Presentation
Riley Foss - 4th place, Help Desk Adam Williams - 5th place, Introduction to Business Concepts and Introduction to Information Technology
Riley Foss - 6th place, Computer Applications
Christopher Lawton - 6th, Computer Problem Solving & Network Design
Jackson Hall - 6th, Insurance & Risk Management
Ethan Arul, Riley Foss, Jackson Hall - 7th place, American Enterprise Project
Adam Williams - 7th place, Cyber Security
Ethan Arul - 7th place, Introduction to Financial Math

Honorable Mentions (top 4%):

Ethan Arul - Accounting 1
Carsen Schultz - Accounting 1, Personal Finance
Johnathan Sevick - Business Calculations
Riley Foss - Computer Problem Solving
Natalie Cervantes - Economics, Hospitality & Event Management
Cian McMahon - Introduction to Business Communication, Introduction to Business Concepts, Introduction to FBLA, Introduction to Financial Math
Charlie Wehrbein - Introduction to Marketing Concepts
Amy Oltman - Job Interview, Social Media Strategies

Bellevue West FBLA Chapter received the following awards:
Nebraska FBLA Foundation Fundraiser - 3rd place
Gold Seal Award of Merit
Sweepstakes Award

Bellevue East

Vitalia Holcomb - 1st place, Introduction to Marketing Concepts.
Sam Tyler - 8th place, Sports & Entertainment Management and Sales Presentation

Bellevue East FBLA Chapter received the following awards:
2nd largest FBLA Chapter in the State (Class A)

E.6.*Nebraska State DECA Conference

Congratulations to Bellevue East and Bellevue West as they competed at the Nebraska State DECA Conference in March, 2024.

Bellevue East results:
Dominique Curry - 2nd place, Accounting Applications
Taylana Tolbert - 2nd place, Principles of Marketing
Jaidyn Gaddis - 5th place, Principles of Hospitality and Tourism
Mackenzie Smock - 6th place, Quick Serve Restaurant Management

Bellevue West results:
Jackson Andersen - 5th place, Personal Financial Literacy
Carsen Schultz - 6th place, Accounting Applications.

Bellevue West High School was named a DECA Membership Campaign Winner

E.7.*State Speech Championships

Congratulations to Bellevue West forensics students as they competed at the State Speech Championships in Kearney in March, 2024. The team placed 4th overall.

Individual finalists were:
Kilee Wilkinson, Andrew Hedin, and Shaylee Hobbs - Oral Interpretation of Drama Champions
Kilee Wilkinson - 2nd in Entertainment and Program Oral Interpretation
Andrew Hedin - 4th in Humorous Prose
Carter Hamblin - 4th in Persuasive Speaking
Shaylee Hobbs - 5th in Program Oral Interpretation
Aarj Patel - 6th in Extemporeous

E.8.*A.C. Lofton Bellevue East 2024 Art Show

Students from Bellevue East and Bellevue West, along with other metro schools competed in the art show in April. Results are below.

Best of Show Jasper Maughmer The Cycle of Life B.West (Y)
Best of Show 3D Cedar Palmer Treading Water B.East (S)
12th Second Place Molly Hansen Mom's Lipstick B.West (Y)
12th Third Place Atira Lanning Burbur B.West (Y)
12th Honor Mention Jay Knight Soggy Idiot B.West (B)
12th Honor Mention Taylor Horton Melpomene and Thalia B.West (Y)
1th First Place Alexandra Fiala Hidden By A Glass Door B.West (B)
1th Second Place Andrew Nikolaus From The Swamp B.West (Y)

11th Honor Mention	Naomi Lewis	Poorly Cropped Dolphin Sculpture Drawn Entirely	With Mechanical Pencil	B.East	(S)
11th Honor Mention	Keira Hoffman	Cassidy's Yearly Portrait		B.East	(S)
11th Honor Mention	Ashleigh Frazier	Death Of A Thousand Bubbles		B.West	(B)
10th First Place	Logi Strack	Swan Princess		B.West	(Y)
10th Third Place	Devonte Heenan	Contempt		B.East	(V)
10th Honor Mention	Janiyah Willis	The Fisherman		B.West	(Y)
10th Honor Mention	Miriam Romo	Flower Skull		B.West	(B)
10th Honor Mention	Link Altman	Paper Laminate		B.West	(Y)
9th First Place	Vanessa Zamora	Luna's World		B.East	(V)
9th Third Place	Kennedy Wright	Neurographic Alexandria		B.East	(V)
9th Honor Mention	Caitlin Morton	Are You Sirius?		B.West	(Y)
9th Honor Mention	Amelia Williams	The Flower In The Moon		B.West	(B)
9th Honor Mention	Morgan Samaniego	Blood Orange		B.West	(Y)
BAA Spirit Award.	Emmanuel Bravo-Hernandez	Botanical Garden		B.West	(B)

E.9. *Operation Read

Operation Read was a great success at the BPS Lied Activity Center. Our elementary schools participated with 48 teams totaling 200 students grades 4th-6th. Students who participated read at least 4 of the 10 Golden Sower chapter book nominees, and practiced and studied to prepare to answer trivia questions about the books. After tough competition it came down to a tiebreaker between Fairview team #20 and Fort Crook team #25.

Congratulations to Fairview - the winning team members are Shyanne Barnard, Kinsley Mischke, Harper Harden, Aubrey Surley, Kenzie Surley and team librarian Ms. Amber Gibson! Congratulations to all of our students, librarians, and coaches that participated!

Thank you to Kari Schroder and Lisa Bethel for their work and coordination of Operation Read. Special thanks to Bellevue Public Schools Foundation for helping support this great event!

E.10. *2024 IWCC Juried Art Competition

Congratulations to Bellevue West student artists who participated in the Juried Art Show at Iowa Western in April. The artists received the following awards:

GOLD

Liam	Linder	-	Abstract	Scream
Malia	Dudoit		-Cheese	Cake

Anna	Langolf	-Year	of	the	Dragon
Aarya	Caudill	-	Colly	Wolly	
Kaleigh	Sullivan-		Sully's	Smile	
Jasper	Maughner-	We've	Green	Better	Days

SILVER

Liam	Linder	-		Jasspur
Journey	Gillespie	-	Two	Faced
Brenna	Cropp	-	Bath	Day
Sophie	Redler	-		Nostalgia
Ashleigh		Frazier-		Jacobite
Logan	Strack	-	Dani's	Ducks
Taylor	C Horton	-	Death's	Grief
Brenna	Cropp	-		Simpsons

MERIT

Jade	Byington-	Cold	Winter	Night
Delaney	Lusero	-		Scouty
Andrew	Nicholaus-	Ark	O'	Sushi
Olivia	Stone- In	the	Costume	Shop
Atria	Lanning	-		Burbur
Alexis	Beaudry	-	The	4 Nations

E.11. *State German Convention

Congratulations to Bellevue West German students and Frau Messerschmitt for their success at DeutschCon 2024 (State German Convention). Individual results are below.

Haley Reagan, Simon Faltin, Ross Talbott-Bohn, Isaiah Nomiyama, Zachary Seelbach, and Connor Strobel - 1st place, video skit

Zachary Seelbach - 1st place, music video

Ross Talbott-Bohn - 1st place, poster

Haley Reagan - 1st place, baking - Apfelkuchen

Annie Scott - 1st place, baking - Marmorgugelhupf and 1st place, t-shirt design

Isaiah Nomiyama, Zachary Seelbach, and Ross Talbott-Bohn - 2nd place, Level 2 Knowledge Bowl

F. Information Items

F.1. Board Policy Review

Robert Moore

The following Board Policy will be presented for review:

502.02 Non-Resident Student/Option Enrollment - Revise

F.2. Legislative Update

Jeff Rippe

The Board will discuss the 2024 Legislative session.

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

Nicole Fox

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

A list of the proposed 2024-2025 Continuing Contract Unit Activities recommended for Board approval is included in the attachment.

G. Public Comment Period

Public Comment pertaining to items not otherwise on the Agenda must be submitted to the Secretary of the Board five days prior to the Board meeting.

Edward T. Ventura, Jr. - Racist Mascots

Jacki Petrow - Sustainability in Schools

Aarj Patel - Sustainability in Schools

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

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

McNamara

Other Meetings

Attended

I. Future Business
Board President

May 23, Last Day for Students/Staff

May 25, High School Graduation Ceremonies, 9:30 a.m.

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

J. Executive Session
Board President

Adjourn to Executive Session to consider matters relating to strategy sessions for collective bargaining 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.

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

DRAFT Minutes
April 1, 2024

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, April 1, 2024, 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 Sarpy County Times 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. Kolesiak, Military Advisor
Staff Members

A.3. Open Meetings Law

President Maureen McNamara noted a copy of the Open Meetings Act is posted on the wall of the board room.

A.4. Pledge of Allegiance

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

B. Special Recognition

B.1. Month of the Military Child

April is Month of the Military Child - Bellevue Public Schools is fortunate to be at the heart of serving the Bellevue/Offutt Community. Military children play such an important role in the armed forces community. Regardless of military status or position, every child of a military

personnel deserves the love and support of their community.

As part of this month-long celebration, local communities are invited to take part in PurpleUp Day, which for Nebraska is Monday, April 15th. PurpleUp Day is a day to show your support for the military youth's strength and sacrifices by donning the color purple. BPS will celebrate PurpleUp Day with Offutt Air Force Base on Monday, April 15, 2024.

As a proud neighbor to Offutt Air Force Base and DoDEA supporter, Bellevue Public Schools understands the importance of recognizing our communities' military children. Thank you for your service and sacrifice.

B.2. Girls State Basketball

President Maureen McNamara and Dr. Rippe offered congratulations to the Bellevue West Varsity Girls Basketball team for being the 2024 Class “A” State Runner-Up. Each student received a certificate on behalf of the Bellevue Public School District.

B.3. Boys State Basketball

President Maureen McNamara and Dr. Rippe offered congratulations to the Bellevue West Varsity Boys Basketball team for being the 2024 Class “A” State Champions. Each student received a certificate on behalf of the Bellevue Public School District.

B.4. State DECA

The students to be recognized from Bellevue East for State DECA were unable to attend the meeting due to conflicts. They will be recognized at a later date.

C. Consent Agenda

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

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

C.1. *Approval of Minutes

Approved the Minutes of the March 4, 2024, Board of Education meeting.

C.2. *Treasurer's Report

Acknowledged receipt of the Treasurer's Report for March.

C.3. *Payment of Claims

Approved the payment of claims totaling \$2,070,732.83.

C.4. *Release from Contract

(1) Kimberly Quinn was released from her contract effective March 8, 2024 and that (2) Merri Breitzkreutz, (3) Maribeth Burrows, (4) Kristen Buza, (5) Audra Chronister, (6) Sarah Griess, (7) Wendy Harris, (8) Danielle Havekost, (9) Janae Henderson, (10) Corbin Henk, (11) Brenda Jensen, (12) Sara Kneifl, (13) Jadenlynn Logan, (14) Matthew Malcom, (15) Kelly Mandelko, (16) Molly McNamara, (17) Kelly Mendez, (18) Sarah Mlnarik, (19) Lacey Nickerson, (20) Mikayla Niemoth, (21) Felicia Nofuente, (22) Whitney Roeder, (23) Angela Simoneschi, (24) Taylor Smurr, (25) Victoria Suto and (26) Amy Welte were released from their contracts effective May 23, 2024 and that (27) Amber Dembowski was released from her contract effective June 30, 2024.

C.5. *Election of New Teachers

(1) Rebekah Bennett, (2) Faith Boyd, (3) Lauren Garcia, (4) Natalie Gertsch, (5) Kinley Hamilton, (6) Paige Holbrook, (7) Karson Jeffrey, (8) Angela Leach, (9) Robert List, (10) Logan Patras, (11) Allison Pekrins, (12) Alaina Pihlgren, (13) Hannah Potts, (14) Jordyn Rippe, (15) Heather Svehla and (16) Catherine Tangeman were elected to the certified staff for the 2024-25 school year effective August 2, 2024 subject to their release from any contractual agreements with other school districts.

C.6. *Reinstatement of Contract

Suzanne Nolte was released from her contract for the 2023-24 school year effective May 23, 2024 and subsequently the administration offered employment to her for the upcoming contract year while she was still in service. The employee agreed to rescind her resignation in exchange for reinstatement and continuity of tenure status.

D. Action Items

D.1. Teacher Negotiated Agreement

Dr. Sharra Smith, Executive Director of Personnel presented the Certified Negotiated Agreement representing teachers, nurses, school psychologist, and therapists. The negotiated agreement with teachers represents an agreement with a proposed total package increase of 4.117% for the 2024/2025 school year. The base salary for teachers increases to \$39,079, the professional recognition stipend increased to \$7100, the health insurance stipend shifts to \$8724 with the introduction of the EHA-Alternative Networks Program, and vertical and horizontal salary increases for individual employees. Dr. Smith also shared that informational meetings will be set for Blue Cross/Blue Shield and EHA insurance representatives to visit buildings to share the Alternative Network Options.

Motion Passed: I move to approve the Teacher Negotiated Agreement as presented. Passed with a motion by Phil Davidson and a second by Scott Eby.

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

Nina Wolford: Yea

D.2. Non-Union Staff Salary Programs

Prior to the Dr. Rippe presenting the Non-Union Staff Salary Programs, public comment was received from A.J. Bowen who signed up to speak regarding the Non-Union Staff Salary Programs prior to the start of the meeting.

A.J. Bowen – The inequity of pay raises.

Dr. Rippe presented to the Board the compensation package for the non-union employee groups. For the 2024/2025 school year, a total package increase is proposed for the Administrators (B), Secretaries (E), Sign Language Interpreters (I), Supervisor/Specialists (K), Custodial and Maintenance (C), Full-time Transportation (G) and the Part Time & Temporary Staff (T) schedules. Substitute Teachers (Sub), Summer School Teacher, and Curriculum/Instruction Pay continue to be competitive within the metro area. Dr. Rippe proceeded to share with the changes to the health insurance informational meetings will be set for insurance representatives to visit buildings.

Motion Passed: I move to approve the compensation package for non-union employee groups as presented. Passed with a motion by Phil Davidson 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.3. Superintendent's Contract Renewal

Prior to presenting the Superintendent’s Contract Renewal, public comment was received from A.J. Bowen who signed up to speak regarding the Superintendent’s Contract Renewal prior to the start of the meeting.

A.J. Bowen – Desire for transparency in pay increase percentages.

Prior to the Board voting, Sarah Centineo provided an explanation as to why she would be voting against the contract renewal and the Nebraska Department of Education Schedule D. Ms. Centineo expressed her dissatisfaction with the evaluation tool that is used for Dr. Rippe.

The Board considered the renewal of the Superintendent’s contract until June 30, 2027. The current and proposed contracts, along with the Nebraska Department of Education Schedule D were shared with the Board.

Motion Passed: I move to approve the renewal of the Superintendent's contract until June 30, 2027 and the Superintendent Pay Transparency Notice. Passed with a motion by Phil Davidson and a second by Nina Wolford.

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

D.4. 2025-26 School Calendar

Dr. Robert Moore, Assistant Superintendent, shared the proposed 2025-2026 school calendar with the Board. Dr. Moore explained this calendar will allow for there to be 176 student contact days and 188 teacher contract days. This year the district did not conduct a survey for feedback from parents/guardians since the calendar is based off the current school calendar and the 2024-25 school calendar that was approved. The calendar was shared with staff, with minimal feedback that was received.

Motion Passed: I move to approve the 2025-2026 school calendar as presented. Passed with a motion by Kristy Kiviniemi and a second by Maureen McNamara.

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

D.5. Frank Kumor Career Center

Greg Boettger, Director of Facilities and Technology, shared the bid from Prime Communications in the amount of \$107,952 is actually for the new Bellevue West auditorium for additional networking and safety/security cameras. Incorrect information was provided at the time the board agenda was published.

Motion Passed: I move to approve the bid from Prime Communications for the additional networking and safety/security for the new Bellevue West auditorium. Passed with a motion by Sarah Centineo and a second by Maureen McNamara.

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

D.6. Bellevue West Auditorium

Mr. Boettger explained after discussions with the manufacturer of the sound shell for the Bellevue West auditorium, it would be in the best interest of the district to accept the alternative bid from

Scheele-Kayton to install the sound shell. Tonight, Mr. Boettger asked the Board to accept the alternative bid in the amount of \$261,519 from Scheele-Kayton.

Motion Passed: I move to accept the alternate bid from Scheele-Kayton for the sound shell for the Bellevue West auditorium. Passed with a motion by Phil Davidson and a second by Scott Eby.

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

E. Commendations

E.1. *Bellevue West Show Choir

E.2. *Bellevue West Robotics

E.3. *State DECA

E.4. *Bellevue West Forensics

E.5. *Nebraska Federation of Women Art Show

F. Information Items

F.1. Legislative Update

Walt Radcliffe and Korby Gilbertson, of Radcliffe and Associates who are the district’s lobbyist, provided the Board an update on the 2024 Legislative session that has eight days remaining. Mr. Radcliffe and Ms. Gilbertson discussed the following bills.

LB388 – Changes provisions relating to sales tax

LB1331 - Change provisions related to truancy and attendance and various programs administered by the State Department of Education

F.2. Strategic Plan Update

Dr. Moore reported approximately one-year ago, the Nebraska Association of School Boards began the process of gathering feedback from Board members, administrators, staff members, students, parents/guardians and stakeholders to collect data for the new Strategic Plan. This feedback was then shared with Priority Committee Members, district administrators and building administrators to develop the language for the Strategic Plan that will be used for the next five years. Dr. Moore reviewed the Strategic Plan Framework that each priority will have which

includes objectives, strategies, performance indicators and success indicators, which is new with this Strategic Plan. A brief overview of each Priority was discussed.

F.3. *Kindergarten Registration

The Kindergarten Registration report was accepted by consent.

G. Public Comment Period

Edward T. Ventura, Jr. – Racist Mascots – Now is the time to support our schools and not attack the work moving toward a more diverse, equitable and inclusive school district.

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

BPS Foundation – The BPS Foundation’s last meeting was held via Zoom. Maureen McNamara reported preparations continue for the BPS Foundation Scholarship Breakfast that will be held on April 26th at the BPS Lied Activity Center.

MABE – Maureen McNamara reported discussions were held on the legislative session, districts trying to pass bond issues, and district strategic plans. The MABE boards last meeting for the school year will be in May.

Other Meetings Attended – Sarah Centineo reported she continues to meet with the NASB Legislative Committee weekly.

I. Future Business

April 26, BPS Foundation Scholarship Breakfast, BPS Lied Activity Center

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

May 7, District Retirement Reception, BPS Lied Activity Center

J. Adjourn

Motion Passed: I move to adjourn the April 1, 2024, meeting of the Board of Education. Passed with a motion at 7:43 p.m. by Sarah Centineo and a second by Phil Davidson.

Secretary

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

April, 2024

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS
Financial Summary
April 29, 2024

Accounts	Book Balance 03-27-24	Receipts	Expenditures	Book Balance 04-29-24	Funds Invested 04-29-24	Adjusted Balance 04-29-24
General Fund*	6,613,607.36	28,356,869.11	21,039,394.80	13,931,081.67	4,462,721.99	9,468,359.68
District Revolving Account*	79,943.69	25,513.14	37,085.57	68,371.26	-	68,371.26
Special Building Fund*	4,095,635.96	11,491.37	69,374.07	4,037,753.26	3,307,322.36	730,430.90
Social Security & Retirement Fund*	10,349.96	-	1,807.78	8,542.18	-	8,542.18
Bond Debt Fund *	441,758.65	2,210,012.36		2,651,771.01	-	2,651,771.01
Bond Projects Sweep Fund**	8,864,514.45	11,022,829.02	519,796.41	19,367,547.06	19,367,547.06	-
School Lunch Fund*	537,430.74	462,245.18	488,656.68	511,019.24	442,570.53	68,448.71
General Severance*	195,806.96	498.31	9,583.18	186,722.09	104,567.58	82,154.51
Student Fees Fund*	50,479.80	-	16,054.37	34,425.43	-	34,425.43
Lewis & Clark Activity Fund*	60,365.96	742.00	1,405.41	59,702.55	-	59,702.55
Logan Activity Fund****	23,479.44	675.53	804.83	23,350.14	-	23,350.14
Mission Activity Fund*	13,874.72	6,854.09	2,613.47	18,115.34	-	18,115.34
Bellevue East Activity Fund*	418,409.54	80,279.17	80,661.84	418,026.87	-	418,026.87
Bellevue West Activity Fund*	405,565.03	77,998.79	81,898.85	401,664.97	-	401,664.97
District Activity Fund****	1,796,346.26	145,171.56	166,643.07	1,774,874.75	900,242.38	874,632.37
Totals	23,608,946.73	42,401,179.63	22,515,780.33	43,494,346.03	28,584,971.90	14,909,374.13

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.

April, 2024

Percent of Year

67%

RECEIPTS

ACCOUNT	ANTICIPATED	Y-T-D RECEIVED 2023-24	Y-T-D RECEIVED 2022-23	Year To Date % Received 2023-24
Cash Reserve	\$ -	\$ -	\$ -	0.00%
Taxes	\$ 46,701,081	\$ 24,766,562	\$ 23,360,618	53.03%
Public Power Sales Tax	\$ 310,000	\$ -	\$ -	0.00%
Motor Vehicle Tax	\$ 3,800,000	\$ 2,586,372	\$ 2,457,344	68.06%
Interest	\$ 100,000	\$ 33,733	\$ 59,080	33.73%
Other Local Receipts	\$ 500,000	\$ 680,165	\$ 177,601	136.03%
County Fines & Licenses	\$ 240,000	\$ 174,831	\$ 150,582	72.85%
State Aid	\$ 52,246,395	\$ 41,800,775	\$ 39,813,200	80.01%
Special Ed. Programs	\$ 12,773,973	\$ 9,761,781	\$ 4,559,739	76.42%
Special Ed. Transportation	\$ 740,000	\$ -	\$ -	0.00%
High Ability Learners	\$ 60,000	\$ 63,465	\$ 59,889	105.78%
ProRata Motor Vehicle	\$ 88,000	\$ 68,363	\$ 66,958	77.69%
State Apportionment	\$ 1,600,000	\$ 1,533,728	\$ 1,562,860	95.86%
PEAK Grant	\$ 73,508	\$ 31,977	\$ 33,002	0.00%
Other State Receipts	\$ 50,000	\$ 87,770	\$ 24,240	175.54%
Title I	\$ 1,000,000	\$ 175,250	\$ 642,490	17.53%
Title IIA	\$ 225,000	\$ 25,121	\$ 167,186	11.16%
Title III	\$ 100,000	\$ 18,452	\$ 86,570	18.45%
IDEA	\$ 2,050,000	\$ 1,067,409	\$ 547,666	52.07%
SPED Region 20 Grant	\$ 22,500	\$ 5,274	\$ 12,112	23.44%
MIPS	\$ 385,000	\$ 237,830	\$ 179,690	61.77%
Med Admin NASB	\$ 200,000	\$ 92,979	\$ 96,866	46.49%
Impact Aid	\$ 2,500,000	\$ 4,193,621	\$ 3,166,959	167.74%
Federal Vocational Ed	\$ 80,000	\$ 46,791	\$ 82,570	58.49%
Other Federal Source	\$ 3,494,357	\$ 1,945,999	\$ 7,730,119	55.69%
ROTC	\$ 130,000	\$ 111,892	\$ 94,032	86.07%
Services Coordination	\$ 440,000	\$ 274,875	\$ 286,826	62.47%
Loans	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 129,909,814	\$ 89,785,014	\$ 85,418,199	69.11%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2023-24	PRIOR YEAR DISBURSED 2022-23	Year To Date % Disbursed 2023-24
Instructional Services	\$ 66,830,856	\$ 42,390,668	\$ 46,319,002	63.43%
Support Services				
Special Education	\$ 21,895,829	\$ 14,862,238	\$ 14,642,860	67.88%
Pupil Services	\$ 6,161,296	\$ 4,044,060	\$ 4,074,892	65.64%
Staff Services	\$ 6,389,443	\$ 3,731,620	\$ 3,325,492	58.40%
General Administration	\$ 1,986,697	\$ 1,401,699	\$ 1,226,981	70.55%
School Administration	\$ 6,435,706	\$ 4,273,082	\$ 4,192,624	66.40%
Business	\$ 1,100,086	\$ 692,623	\$ 657,710	62.96%
Operation of Plant	\$ 8,942,235	\$ 5,752,749	\$ 5,725,572	64.33%
Maintenance of Plant	\$ 3,421,604	\$ 2,726,530	\$ 2,582,999	79.69%
Pupil Transportation	\$ 5,210,706	\$ 3,871,880	\$ 3,491,869	74.31%
Debt Services	\$ 25,000	\$ 500	\$ 1,000	2.00%
Summer School	\$ 1,510,358	\$ 1,727	\$ 845	0.11%
TOTAL	\$ 129,909,814	\$ 83,749,376	\$ 86,241,846	64.47%
REVENUE OVER EXPENSE	\$ (0)	\$ 6,035,639	\$ (823,647)	4.65%

State of Nebraska Disbursement Categories

Instructional Services

Carl Perkins Vocational Innovation Grant
DoDEA Health Sciences Grant
DoDEA Operation Take Flight Grant
DoDEA World Language Grant
Dept of Education School Climate Grant
Early Childhood Instruction
ELL Plan
Flex Funding
High Ability Learners Program
Instructional Substitutes
CTE and Arts Now grants
Poverty Plan
Regular K-12 Instruction
Summer School
Textbook Loan Program
Title I
Title III - Immigrant/Limited English Proficiency
ESSERS III

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
Apr-24

FUND NAME	BALANCE MAR	RECEIPTS APR	DISBURSEMENTS APR	BALANCE APR
SPECIAL BUILDING FUND	\$ 4,095,635.96	\$ 11,491.37	\$ (69,374.07)	\$ 4,037,753.26
BANK BALANCE	\$ 4,037,753.26			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 4,037,753.26			

Bellevue Public Schools Bond Fund
Apr-24

FUND NAME	BALANCE MAR	RECEIPTS APR	DISBURSEMENTS APR	BALANCE APR
BOND FUND (Debt)	\$ 441,758.65	\$ 2,210,012.36	\$ -	\$ 2,651,771.01
BOND PROJECT FUND	\$ 8,864,514.45	\$ 11,022,829.02	\$ (519,796.41)	\$ 19,367,547.06

Lunch Program Income Statement
Apr-24

Revenues:	
Lunch Program	\$187,601.78
State & Federal Funding	\$239,508.27
Catering	\$7,317.55
Vending	\$2,830.25
Total Revenues	<u>\$437,257.85</u>
Expenses:	
Salaries	\$279,599.61
Supplies	\$201,672.03
Repairs	\$4,840.79
Miscellaneous	\$2,544.25
Total Expenses	<u>\$488,656.68</u>
Net Income (Loss)	<u>\$ (51,398.83)</u>

FUND NAME	BALANCE 9/1/23	RECEIPTS YTD	DISBURSEMENTS YTD	BALANCE 4/30/24
Lunch Fund	\$ 842,623.01	\$ 4,051,109.55	\$ (4,382,713.32)	\$ 511,019.24

Bellevue Public Schools Employee Benefit Fund
Apr-24

<u>FUND NAME</u>	<u>BALANCE MAR</u>	<u>RECEIPTS APR</u>	<u>DISBURSEMENTS APR</u>	<u>BALANCE APR</u>
Social Security & Retirement	\$ 10,349.96	\$ -	\$ (1,807.78)	\$ 8,542.18
General Severance	\$ 195,806.96	\$ 498.31	\$ (9,583.18)	\$ 186,722.09
TOTAL	\$ 206,156.92	\$ 498.31	\$ (11,390.96)	\$ 195,264.27

Bellevue Public Schools Student Fees Fund
Apr-24

<u>FUND NAME</u>	<u>BALANCE MAR</u>	<u>RECEIPTS APR</u>	<u>DISBURSEMENTS APR</u>	<u>BALANCE APR</u>
BELLEVUE EAST HS	\$ 18,366.99	\$ -	\$ -	\$ 18,366.99
BELLEVUE WEST HS	\$ 32,112.81	\$ -	\$ (16,054.37)	\$ 16,058.44
TOTAL	\$ 50,479.80	\$ -	\$ (16,054.37)	\$ 34,425.43

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 3/27/2024
To Date: 04/29/2024

From Acct: 100
To Acct: 470

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$177.42	\$0.00	\$(18.46)	\$0.00	\$158.96	\$0.00	\$158.96
110	STAFF AFFAIRS	\$178.28	\$150.00	\$0.00	\$0.00	\$328.28	\$0.00	\$328.28
120	FINES	\$356.78	\$0.00	\$0.00	\$0.00	\$356.78	\$0.00	\$356.78
130	FACILITY USE FEES	\$3,410.60	\$0.00	\$(962.17)	\$0.00	\$2,448.43	\$0.00	\$2,448.43
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 sNACK	\$192.97	\$147.00	\$0.00	\$0.00	\$339.97	\$0.00	\$339.97
180	ROBOTICS	\$514.31	\$0.00	\$0.00	\$0.00	\$514.31	\$0.00	\$514.31
190	DISCOVERY SHOW CHOIR	\$504.25	\$0.00	\$0.00	\$0.00	\$504.25	\$0.00	\$504.25
200	H.A.L.	\$3,290.30	\$0.00	\$0.00	\$0.00	\$3,290.30	\$0.00	\$3,290.30
210	BPS FOUNDATION GRANTS	\$723.57	\$0.00	\$0.00	\$0.00	\$723.57	\$0.00	\$723.57
220	GRANTS	\$2,649.92	\$0.00	\$0.00	\$0.00	\$2,649.92	\$0.00	\$2,649.92
230	NATIONAL HISTORY DAY	\$16.30	\$0.00	\$0.00	\$0.00	\$16.30	\$0.00	\$16.30
240	BPS VOCAL MUSIC	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$40.00
250	BPS BANDS	\$4,023.23	\$0.00	\$(300.00)	\$0.00	\$3,723.23	\$0.00	\$3,723.23
260	ACADEMIC TEAMS	\$948.36	\$0.00	\$0.00	\$0.00	\$948.36	\$0.00	\$948.36
270	ATHLETIC TEAMS	\$2,714.44	\$0.00	\$0.00	\$0.00	\$2,714.44	\$0.00	\$2,714.44
300	PBIS	\$1,023.68	\$0.00	\$0.00	\$0.00	\$1,023.68	\$0.00	\$1,023.68
350	GSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
360	SPIRIT CLUB	\$13.42	\$0.00	\$0.00	\$0.00	\$13.42	\$0.00	\$13.42
380	ATHLETICS	\$17,237.73	\$0.00	\$0.00	\$0.00	\$17,237.73	\$0.00	\$17,237.73
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$4,739.68	\$0.00	\$0.00	\$0.00	\$4,739.68	\$0.00	\$4,739.68
404	STUDENT COUNCIL	\$8,295.13	\$0.00	\$(124.78)	\$0.00	\$8,170.35	\$0.00	\$8,170.35
406	LEWIS & CLARK MUSIC DEPT	\$(325.84)	\$0.00	\$0.00	\$0.00	\$(325.84)	\$0.00	\$(325.84)
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	\$592.21	\$0.00	\$0.00	\$0.00	\$592.21	\$0.00	\$592.21
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	\$550.36	\$0.00	\$0.00	\$0.00	\$550.36	\$0.00	\$550.36
424	YEARBOOK	\$4,846.84	\$0.00	\$0.00	\$0.00	\$4,846.84	\$0.00	\$4,846.84
426	BUILDERS CLUB	\$404.05	\$0.00	\$0.00	\$0.00	\$404.05	\$0.00	\$404.05
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	\$614.17	\$445.00	\$0.00	\$0.00	\$1,059.17	\$0.00	\$1,059.17
Activity Accounts Grand Total		\$60,365.96	\$742.00	\$(1,405.41)	\$0.00	\$59,702.55	\$0.00	\$59,702.55

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

From Acct:	100
To Acct:	479

From Date:	3/27/2024
To Date:	04/29/2024

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$13,521.97)	\$66.41	\$(449.51)	\$0.00	(\$13,905.07)	\$0.00	\$(13,905.07)
110	STAFF AFFAIRS	(\$14,631.83)	\$150.00	\$0.00	\$0.00	(\$14,481.83)	\$0.00	\$(14,481.83)
120	FINES	\$22,174.34	\$0.00	\$0.00	\$0.00	\$22,174.34	\$0.00	\$22,174.34
130	FACILITY USE FEES	\$227.86	\$0.00	\$(193.32)	\$0.00	\$34.54	\$0.00	\$34.54
140	INTEREST	\$5.23	\$0.12	\$0.00	\$0.00	\$5.35	\$0.00	\$5.35
200	H.A.L.	\$255.94	\$0.00	\$0.00	\$0.00	\$255.94	\$0.00	\$255.94
260	ACADEMIC TEAMS	\$636.63	\$0.00	\$0.00	\$0.00	\$636.63	\$0.00	\$636.63
360	SPIRIT CLUB	\$512.65	\$0.00	\$0.00	\$0.00	\$512.65	\$0.00	\$512.65
400	TEAMMATES	\$2.86	\$0.00	\$0.00	\$0.00	\$2.86	\$0.00	\$2.86
402	NATIONAL JR HONOR SO	(\$2,063.40)	\$0.00	\$0.00	\$0.00	(\$2,063.40)	\$0.00	(\$2,063.40)
404	STUDENT COUNCIL	(\$717.88)	\$0.00	\$0.00	\$0.00	(\$717.88)	\$0.00	(\$717.88)
406	CHESS CLUB	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
408	ART CLUB	\$116.62	\$0.00	\$0.00	\$0.00	\$116.62	\$0.00	\$116.62
410	SERVICE CLUB	\$370.40	\$0.00	\$0.00	\$0.00	\$370.40	\$0.00	\$370.40
412	DRUG FREE CLUB	(\$472.13)	\$0.00	\$0.00	\$0.00	(\$472.13)	\$0.00	(\$472.13)
414	INSTRUMENTAL MUSIC	\$1,322.96	\$117.00	\$(162.00)	\$0.00	\$1,277.96	\$0.00	\$1,277.96
416	VOCAL MUSIC	\$1,726.23	\$132.00	\$0.00	\$0.00	\$1,858.23	\$0.00	\$1,858.23
418	DRAMA CLUB	\$334.25	\$0.00	\$0.00	\$0.00	\$334.25	\$0.00	\$334.25
420	DIVERSITY CLUB	\$985.10	\$0.00	\$0.00	\$0.00	\$985.10	\$0.00	\$985.10
424	YEARBOOK	(\$16,957.82)	\$210.00	\$0.00	\$0.00	(\$16,747.82)	\$0.00	(\$16,747.82)
450	WORLD LANGUAGE CLU	\$94.51	\$0.00	\$0.00	\$0.00	\$94.51	\$0.00	\$94.51
460	SCIENCE CLUB	\$123.36	\$0.00	\$0.00	\$0.00	\$123.36	\$0.00	\$123.36
462	SCIENCE OLYMPIAD	\$2,851.35	\$0.00	\$0.00	\$0.00	\$2,851.35	\$0.00	\$2,851.35
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	\$31,066.07	\$0.00	\$0.00	\$0.00	\$31,066.07	\$0.00	\$31,066.07
471	BPS FOUNDATION GRANT	\$5,515.38	\$0.00	\$0.00	\$0.00	\$5,515.38	\$0.00	\$5,515.38
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	(\$4,089.12)	\$0.00	\$0.00	\$0.00	(\$4,089.12)	\$0.00	(\$4,089.12)
478	UNIFIED ATHLETICS	\$1,097.34	\$0.00	\$0.00	\$0.00	\$1,097.34	\$0.00	\$1,097.34
479	HOPE SQUAD	(\$120.88)	\$0.00	\$0.00	\$0.00	(\$120.88)	\$0.00	(\$120.88)
Activity Accounts Grand Total		\$23,479.44	\$675.53	\$(804.83)	\$0.00	\$23,350.14	\$0.00	\$23,350.14

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 3/27/2024
To Date: 04/29/2024

From Acct: 100
To Acct: 500

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$96.19	\$5,503.42	\$(1,890.71)	\$0.00	\$3,708.90	\$0.00	\$3,708.90
105	STAFF SOCIAL FUNDS	\$73.16	\$0.00	\$0.00	\$0.00	\$73.16	\$0.00	\$73.16
110	STAFF AFFAIRS	\$260.95	\$150.00	\$(292.98)	\$0.00	\$117.97	\$0.00	\$117.97
120	FINES	\$401.29	\$0.00	\$(80.37)	\$0.00	\$320.92	\$0.00	\$320.92
130	FACILITY USE FEES	\$3,133.81	\$1,200.00	\$0.00	\$0.00	\$4,333.81	\$0.00	\$4,333.81
140	INTEREST	\$140.03	\$0.67	\$0.00	\$0.00	\$140.70	\$0.00	\$140.70
200	H.A.L.	\$697.84	\$0.00	\$0.00	\$0.00	\$697.84	\$0.00	\$697.84
210	MISSION 150	\$3,251.59	\$0.00	\$0.00	\$0.00	\$3,251.59	\$0.00	\$3,251.59
220	ATHLETICS/GATE	\$827.79	\$0.00	\$(249.92)	\$0.00	\$577.87	\$0.00	\$577.87
260	ACADEMIC TEAMS	\$87.73	\$0.00	\$0.00	\$0.00	\$87.73	\$0.00	\$87.73
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	\$(287.01)	\$0.00	\$0.00	\$0.00	\$(287.01)	\$0.00	\$(287.01)
414	INSTRUMENTAL MUSIC	\$78.14	\$0.00	\$0.00	\$0.00	\$78.14	\$0.00	\$78.14
416	VOCAL MUSIC	\$355.48	\$0.00	\$0.00	\$0.00	\$355.48	\$0.00	\$355.48
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	\$(15,706.20)	\$0.00	\$0.00	\$0.00	\$(15,706.20)	\$0.00	\$(15,706.20)
450	WORLD LANGUAGE CLUB	\$1,531.87	\$0.00	\$0.00	\$0.00	\$1,531.87	\$0.00	\$1,531.87
460	SCIENCE CLUB	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15
462	SCIENCE OLYMPIAD	\$(131.66)	\$0.00	\$0.00	\$0.00	\$(131.66)	\$0.00	\$(131.66)
468	MATH CLUB	\$781.38	\$0.00	\$0.00	\$0.00	\$781.38	\$0.00	\$781.38
470	CIRCLE OF FRIENDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
472	BPS Foundation Grants	\$8,358.68	\$0.00	\$(85.50)	\$0.00	\$8,273.18	\$0.00	\$8,273.18
474	COUNSELING	\$1,300.57	\$0.00	\$(13.99)	\$0.00	\$1,286.58	\$0.00	\$1,286.58
476	ROBOTICS CLUB	\$3,769.91	\$0.00	\$0.00	\$0.00	\$3,769.91	\$0.00	\$3,769.91
478	MISSION PARENT GROUP	\$2,384.13	\$0.00	\$0.00	\$0.00	\$2,384.13	\$0.00	\$2,384.13
480	DICKS SPORTING FOUNDATION	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
500	Unified Soccer	\$766.25	\$0.00	\$0.00	\$0.00	\$766.25	\$0.00	\$766.25
Activity Accounts Grand Total		\$13,874.72	\$6,854.09	\$(2,613.47)	\$0.00	\$18,115.34	\$0.00	\$18,115.34

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 3/27/2024
To Date: 04/29/2024

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	\$8,467.12	\$285.12	\$(592.98)	\$0.00	\$8,159.26	\$0.00	\$8,159.26
110	STAFF AFFAIRS	\$1,865.25	\$550.00	\$(503.15)	\$0.00	\$1,912.10	\$0.00	\$1,912.10
120	FINES	\$3,586.13	\$140.32	\$0.00	\$0.00	\$3,726.45	\$0.00	\$3,726.45
130	FACILITY USE FEES	\$12,517.32	\$24,032.50	\$(24,150.04)	\$0.00	\$12,399.78	\$0.00	\$12,399.78
140	INTEREST	\$1,663.31	\$35.75	\$0.00	\$0.00	\$1,699.06	\$0.00	\$1,699.06
150	School Store/Trading Post	\$23,096.41	\$2,337.38	\$(5,241.84)	\$80.00	\$20,271.95	\$0.00	\$20,271.95
160	Activity Fees	\$190.00	\$120.00	\$0.00	\$0.00	\$310.00	\$0.00	\$310.00
170	Grants	\$13,333.10	\$1,000.22	\$(743.59)	(\$167.50)	\$13,422.23	\$0.00	\$13,422.23
180	Facebook Grant	\$12,280.03	\$0.00	\$0.00	\$0.00	\$12,280.03	\$0.00	\$12,280.03
210	Freshman Class	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
220	Sophomore Class	\$712.15	\$0.00	\$0.00	\$0.00	\$712.15	\$0.00	\$712.15
230	Junior Class	\$1,029.62	\$3,975.00	\$(3,520.14)	\$25.00	\$1,509.48	\$0.00	\$1,509.48
240	Senior Class	\$1,323.00	\$0.00	\$0.00	\$0.00	\$1,323.00	\$0.00	\$1,323.00
250	Alumni Class	\$856.02	\$0.00	\$0.00	\$0.00	\$856.02	\$0.00	\$856.02
260	Senior Sendoff	\$3,464.02	\$250.00	\$0.00	\$0.00	\$3,714.02	\$0.00	\$3,714.02
300	Athletics	\$29,567.16	\$15,645.51	\$(12,457.86)	(\$80.00)	\$32,674.81	\$0.00	\$32,674.81
310	Athletic Training	\$176.16	\$0.00	\$0.00	\$0.00	\$176.16	\$0.00	\$176.16
320	Athletic Team Sub Accts	\$65,890.73	\$14,222.91	\$(10,879.70)	\$167.50	\$69,401.44	\$0.00	\$69,401.44
340	Cheerleaders	(\$12,359.39)	\$1,088.00	\$0.00	\$0.00	(\$11,271.39)	\$0.00	(\$11,271.39)
400	Hope Squad	\$102.96	\$0.00	\$0.00	\$0.00	\$102.96	\$0.00	\$102.96
402	National Honor Society	\$1,229.17	\$1,719.00	\$(429.00)	\$0.00	\$2,519.17	\$0.00	\$2,519.17
404	Student Council	\$20,425.55	\$0.00	\$0.00	\$0.00	\$20,425.55	\$0.00	\$20,425.55
406	Strategic Games Club	\$149.02	\$0.00	\$0.00	\$0.00	\$149.02	\$0.00	\$149.02
408	Art Club	\$156.20	\$0.00	\$0.00	\$0.00	\$156.20	\$0.00	\$156.20
410	Key Club	\$101.43	\$262.00	\$0.00	\$0.00	\$363.43	\$0.00	\$363.43
412	HOSA	\$1,982.93	\$0.00	\$0.00	\$0.00	\$1,982.93	\$0.00	\$1,982.93
414	Instrumental Music	\$1,561.16	\$0.00	\$(1,500.00)	\$0.00	\$61.16	\$0.00	\$61.16
416	Vocal Music	\$5,989.96	\$0.00	\$0.00	\$0.00	\$5,989.96	\$0.00	\$5,989.96
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	\$76,814.67	\$0.00	\$(580.65)	\$0.00	\$76,234.02	\$0.00	\$76,234.02
426	Publications-Image	\$653.53	\$0.00	\$0.00	\$0.00	\$653.53	\$0.00	\$653.53
428	Newspaper-Tom Tom	\$22,111.12	\$0.00	\$0.00	\$0.00	\$22,111.12	\$0.00	\$22,111.12
430	Play/Musical Productions	\$1,308.46	\$2,000.00	\$(3,014.00)	\$0.00	\$294.46	\$0.00	\$294.46
432	Dance Team/Bellevedettes	(\$8,081.71)	\$739.62	\$0.00	\$0.00	(\$7,342.09)	\$0.00	(\$7,342.09)
440	ROTC	\$25,276.32	\$8,523.90	\$(8,349.40)	\$0.00	\$25,450.82	\$0.00	\$25,450.82
445	Maxwell/ROTC	\$27,131.61	\$0.00	\$0.00	\$0.00	\$27,131.61	\$0.00	\$27,131.61
452	German Club	\$416.15	\$0.00	\$0.00	\$0.00	\$416.15	\$0.00	\$416.15
454	French Club	\$293.76	\$0.00	\$0.00	\$0.00	\$293.76	\$0.00	\$293.76
456	Spanish Club	\$924.45	\$34.00	\$0.00	\$0.00	\$958.45	\$0.00	\$958.45
457	Latina Leaders	\$353.23	\$0.00	\$0.00	\$0.00	\$353.23	\$0.00	\$353.23
458	Latin Club	(\$293.99)	\$0.00	\$0.00	\$0.00	(\$293.99)	\$0.00	(\$293.99)
460	Aca Deca	(\$85.59)	\$0.00	\$(105.00)	\$0.00	(\$190.59)	\$0.00	(\$190.59)
470	FBLA	\$2,948.23	\$792.00	\$(439.65)	\$0.00	\$3,300.58	\$0.00	\$3,300.58
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	\$3,025.86	\$0.00	\$(550.00)	\$0.00	\$2,475.86	\$0.00	\$2,475.86
480	Family Consumer Science	\$874.22	\$600.00	\$(44.76)	\$0.00	\$1,429.46	\$0.00	\$1,429.46
482	Culinary Arts	\$965.40	\$0.00	\$0.00	\$0.00	\$965.40	\$0.00	\$965.40
484	Skills USA	\$5,007.97	\$100.94	\$(652.00)	\$0.00	\$4,456.91	\$0.00	\$4,456.91
486	History Club	\$64.53	\$0.00	\$(263.00)	\$0.00	(\$198.47)	\$0.00	(\$198.47)

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	3/27/2024
To Date:	04/29/2024

From Acct:	100
To Acct:	505

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
487	Science	\$3,863.85	\$0.00	\$(470.08)	\$0.00	\$3,393.77	\$0.00	\$3,393.77
488	Leadership Academy	\$208.63	\$0.00	\$0.00	\$0.00	\$208.63	\$0.00	\$208.63
490	POST PROM	\$6,399.78	\$1,810.00	\$(6,000.00)	\$0.00	\$2,209.78	\$0.00	\$2,209.78
495	Special Education	\$2,614.83	\$15.00	\$(90.00)	(\$25.00)	\$2,514.83	\$0.00	\$2,514.83
497	Circle of Friends	\$188.67	\$0.00	\$0.00	\$0.00	\$188.67	\$0.00	\$188.67
500	Activity Clearing	(\$4,000.00)	\$0.00	\$0.00	\$0.00	(\$4,000.00)	\$0.00	(\$4,000.00)
505	Counseling	\$49,864.79	\$0.00	\$(85.00)	\$0.00	\$49,779.79	\$0.00	\$49,779.79
Activity Accounts Grand Total		\$418,409.54	\$80,279.17	\$(80,661.84)	\$0.00	\$418,026.87	\$0.00	\$418,026.87

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 3/27/2024
To Date: 04/29/2024

From Acct: 100
To Acct: 523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	\$3,276.71	\$15.00	\$(269.22)	\$0.00	\$3,022.49	\$0.00	\$3,022.49
102	T-Bird Café	\$48.67	\$0.00	\$0.00	\$0.00	\$48.67	\$0.00	\$48.67
110	Staff Affairs	\$3,305.54	\$700.00	\$(571.98)	\$0.00	\$3,433.56	\$0.00	\$3,433.56
120	Fines	\$5,533.19	\$0.00	\$0.00	\$0.00	\$5,533.19	\$0.00	\$5,533.19
122	Library Fines	\$138.60	\$0.00	\$0.00	\$0.00	\$138.60	\$0.00	\$138.60
125	Student fees	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00	\$0.00	\$105.00
130	Facility Use Fees	\$16,421.96	\$3,075.00	\$(3,104.76)	\$0.00	\$16,392.20	\$0.00	\$16,392.20
140	INTEREST	\$1,712.71	\$34.33	\$0.00	\$0.00	\$1,747.04	\$0.00	\$1,747.04
150	The Bird House	\$(17,690.21)	\$2,776.27	\$(2,675.00)	\$0.00	\$(17,588.94)	\$0.00	\$(17,588.94)
160	NEA Grant	\$4,241.22	\$0.00	\$0.00	\$0.00	\$4,241.22	\$0.00	\$4,241.22
161	West Welcomers Grant	\$1,500.00	\$0.00	\$(472.28)	\$0.00	\$1,027.72	\$0.00	\$1,027.72
162	Art Display Panel Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
163	Classroom Grant	\$357.31	\$0.00	\$0.00	\$0.00	\$357.31	\$0.00	\$357.31
164	Ritonya Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
165	Facebook Community Action	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
170	BPS Foundation Grants	\$2,175.36	\$0.00	\$0.00	\$0.00	\$2,175.36	\$0.00	\$2,175.36
171	Foundation Giving Grant	\$(9.90)	\$0.00	\$0.00	\$0.00	\$(9.90)	\$0.00	\$(9.90)
172	EducationQuest Foundation	\$4,487.45	\$0.00	\$(2,100.00)	\$0.00	\$2,387.45	\$0.00	\$2,387.45
173	PSAT	\$201.36	\$0.00	\$0.00	\$0.00	\$201.36	\$0.00	\$201.36
174	MTSS	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$350.00
175	AFCEA Grant	\$16.05	\$0.00	\$0.00	\$0.00	\$16.05	\$0.00	\$16.05
176	College and Career Center	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
177	AP Test Funds	\$3,368.62	\$0.00	\$0.00	\$0.00	\$3,368.62	\$0.00	\$3,368.62
180	Courtesy Committee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
185	Hope Squad	\$1,710.85	\$0.00	\$(59.95)	\$0.00	\$1,650.90	\$0.00	\$1,650.90
210	Freshman Class	\$162.49	\$0.00	\$0.00	\$0.00	\$162.49	\$0.00	\$162.49
220	Sophomore Class	\$298.84	\$0.00	\$0.00	\$0.00	\$298.84	\$0.00	\$298.84
230	Junior Class	\$9,395.33	\$16,635.00	\$(10,751.68)	\$(12,000.00)	\$3,278.65	\$0.00	\$3,278.65
240	Senior Class	\$581.73	\$0.00	\$(1,083.00)	\$0.00	\$(501.27)	\$0.00	\$(501.27)
250	Alumni Class	\$2,557.58	\$0.00	\$0.00	\$0.00	\$2,557.58	\$0.00	\$2,557.58
260	Circle of Friends	\$2,964.15	\$0.00	\$(85.40)	\$0.00	\$2,878.75	\$0.00	\$2,878.75
300	Athletics	\$71,463.29	\$20,446.65	\$(23,210.30)	\$0.00	\$68,699.64	\$0.00	\$68,699.64
310	Athletic Training	\$(452.97)	\$0.00	\$0.00	\$0.00	\$(452.97)	\$0.00	\$(452.97)
320	Athletic Team Sub-Accts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330	Athletic Booster Club	\$32,138.53	\$0.00	\$0.00	\$0.00	\$32,138.53	\$0.00	\$32,138.53
340	Cheerleaders	\$979.26	\$11,123.00	\$(4,188.58)	\$0.00	\$7,913.68	\$0.00	\$7,913.68
350	Strategic Games Club	\$2,757.34	\$0.00	\$0.00	\$0.00	\$2,757.34	\$0.00	\$2,757.34
360	T-Bird Sprit	\$567.53	\$0.00	\$0.00	\$0.00	\$567.53	\$0.00	\$567.53
400	Teammates	\$58.85	\$0.00	\$0.00	\$0.00	\$58.85	\$0.00	\$58.85
402	National Honor Society	\$932.45	\$0.00	\$0.00	\$0.00	\$932.45	\$0.00	\$932.45
403	Science NHS	\$266.59	\$0.00	\$0.00	\$0.00	\$266.59	\$0.00	\$266.59
404	Student Council	\$9,891.56	\$0.00	\$(646.22)	\$0.00	\$9,245.34	\$0.00	\$9,245.34
405	Mu Alpha Theta	\$1,350.91	\$0.00	\$0.00	\$0.00	\$1,350.91	\$0.00	\$1,350.91
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	\$463.36	\$749.75	\$(571.70)	\$66.00	\$707.41	\$0.00	\$707.41
412	Ecology Club	\$516.27	\$0.00	\$0.00	\$0.00	\$516.27	\$0.00	\$516.27
414	Instrumental Music	\$3,511.44	\$1,256.00	\$(242.50)	\$0.00	\$4,524.94	\$0.00	\$4,524.94
416	Vocal Music	\$17,416.34	\$348.00	\$(440.00)	\$0.00	\$17,324.34	\$0.00	\$17,324.34
418	W.A.S.T. Thespians	\$7,824.03	\$0.00	\$(261.00)	\$0.00	\$7,563.03	\$0.00	\$7,563.03
420	Diversity Club	\$1,330.48	\$0.00	\$0.00	\$0.00	\$1,330.48	\$0.00	\$1,330.48

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 3/27/2024
To Date: 04/29/2024

From Acct: 100
To Acct: 523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
421	GSA	\$42.84	\$0.00	\$0.00	\$0.00	\$42.84	\$0.00	\$42.84
422	Latino Leaders	\$87.81	\$0.00	\$0.00	\$0.00	\$87.81	\$0.00	\$87.81
423	AASLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
424	Yearbook-Thunderbird	\$7,325.19	\$0.00	\$0.00	\$0.00	\$7,325.19	\$0.00	\$7,325.19
426	Publications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
427	Poetry Foundation	\$100.00	\$0.00	\$(99.83)	\$0.00	\$0.17	\$0.00	\$0.17
428	Newspaper-Westwind	\$50.03	\$0.00	\$0.00	\$0.00	\$50.03	\$0.00	\$50.03
430	Play/Musical Productions	\$29,556.59	\$0.00	\$(30.89)	\$0.00	\$29,525.70	\$0.00	\$29,525.70
431	Bellevue West Art	\$1,253.60	\$0.00	\$0.00	\$0.00	\$1,253.60	\$0.00	\$1,253.60
432	Dance Team/Thunderettes	\$3,117.51	\$4,159.34	\$(7,939.80)	\$0.00	\$(662.95)	\$0.00	\$(662.95)
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$54,741.19	\$1,408.00	\$(560.05)	\$0.00	\$55,589.14	\$0.00	\$55,589.14
445	Maxwell/ROTC	\$(1,923.92)	\$0.00	\$0.00	\$0.00	\$(1,923.92)	\$0.00	\$(1,923.92)
452	German Club	\$4.65	\$0.00	\$0.00	\$0.00	\$4.65	\$0.00	\$4.65
454	French Club	\$198.40	\$0.00	\$0.00	\$0.00	\$198.40	\$0.00	\$198.40
456	Spanish Club	\$137.57	\$81.18	\$0.00	\$0.00	\$218.75	\$0.00	\$218.75
458	Latin Club	\$171.88	\$0.00	\$0.00	\$0.00	\$171.88	\$0.00	\$171.88
460	The Bird Box	\$(3.80)	\$396.96	\$0.00	\$0.00	\$393.16	\$0.00	\$393.16
461	FBLA-Thunder Brew	\$55.15	\$0.00	\$0.00	\$0.00	\$55.15	\$0.00	\$55.15
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	\$5,109.81	\$918.70	\$(614.50)	\$182.19	\$5,596.20	\$0.00	\$5,596.20
472	DECA	\$1,758.44	\$716.46	\$0.00	\$(182.19)	\$2,292.71	\$0.00	\$2,292.71
474	FEA	\$91.48	\$0.00	\$0.00	\$0.00	\$91.48	\$0.00	\$91.48
476	Forensics	\$6.77	\$0.00	\$0.00	\$0.00	\$6.77	\$0.00	\$6.77
478	Debate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
479	HOSA	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
480	Family Consumer Science	\$759.47	\$1,575.00	\$(202.67)	\$0.00	\$2,131.80	\$0.00	\$2,131.80
482	Culinary Arts	\$632.55	\$0.00	\$0.00	\$0.00	\$632.55	\$0.00	\$632.55
484	Skills USA	\$6,454.02	\$0.00	\$(1,700.00)	\$0.00	\$4,754.02	\$0.00	\$4,754.02
486	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
490	After Prom (Post Prom)	\$5,023.93	\$1,400.00	\$(5,150.00)	\$12,000.00	\$13,273.93	\$0.00	\$13,273.93
500	Activity Clearing	\$(3,550.00)	\$0.00	\$0.00	\$0.00	\$(3,550.00)	\$0.00	\$(3,550.00)
501	Mascots	\$1,949.82	\$113.65	\$(78.55)	\$0.00	\$1,984.92	\$0.00	\$1,984.92
504	Bowling	\$5,713.43	\$50.00	\$0.00	\$0.00	\$5,763.43	\$0.00	\$5,763.43
505	Counseling	\$43,926.59	\$0.00	\$(1,500.00)	\$0.00	\$42,426.59	\$0.00	\$42,426.59
506	Baseball	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
507	Boys Basketball	\$2,420.16	\$803.00	\$(600.00)	\$0.00	\$2,623.16	\$0.00	\$2,623.16
508	Girl's Basketball	\$2,749.29	\$504.00	\$(1,843.94)	\$0.00	\$1,409.35	\$0.00	\$1,409.35
509	Football	\$16,046.39	\$0.00	\$(2,238.91)	\$0.00	\$13,807.48	\$0.00	\$13,807.48
510	Boy's Golf	\$597.55	\$5,571.50	\$(3,492.96)	\$0.00	\$2,676.09	\$0.00	\$2,676.09
511	Boy's Tennis	\$(341.60)	\$0.00	\$0.00	\$0.00	\$(341.60)	\$0.00	\$(341.60)
512	Girl's Tennis	\$57.93	\$131.00	\$(1,455.05)	\$0.00	\$(1,266.12)	\$0.00	\$(1,266.12)
513	Track	\$3,399.50	\$2,633.00	\$(3,145.34)	\$(66.00)	\$2,821.16	\$0.00	\$2,821.16
514	Swimming	\$227.35	\$0.00	\$0.00	\$0.00	\$227.35	\$0.00	\$227.35
515	Volleyball	\$1,864.47	\$378.00	\$0.00	\$0.00	\$2,242.47	\$0.00	\$2,242.47
516	Softball	\$5,340.22	\$0.00	\$0.00	\$0.00	\$5,340.22	\$0.00	\$5,340.22
517	Boy's Wrestling	\$1,345.27	\$0.00	\$(445.53)	\$0.00	\$899.74	\$0.00	\$899.74
518	Boys Soccer	\$4,489.87	\$0.00	\$0.00	\$0.00	\$4,489.87	\$0.00	\$4,489.87
519	Girl's Soccer	\$2,546.35	\$0.00	\$(34.41)	\$0.00	\$2,511.94	\$0.00	\$2,511.94
520	Girl's Golf	\$2,615.98	\$0.00	\$(32.85)	\$0.00	\$2,583.13	\$0.00	\$2,583.13
521	T-bird Customs	\$98.51	\$0.00	\$0.00	\$0.00	\$98.51	\$0.00	\$98.51

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	3/27/2024
To Date:	04/29/2024

From Acct:	100
To Acct:	523

Activity Accounts

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
522	Cross Country	\$4.45	\$0.00	\$0.00	\$0.00	\$4.45	\$0.00	\$4.45
523	Girl's Wrestling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activity Accounts Grand Total		\$405,565.03	\$77,998.79	\$(81,898.85)	\$0.00	\$401,664.97	\$0.00	\$401,664.97

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date: 3/27/2024
To Date: 04/29/2024

From Acct: 1001
To Acct: 9960

Activity Accounts

Acct	Account Name	Beg. Bal.	Receipt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$25,907.72	\$1,060.00	\$(2,052.93)	\$0.00	\$24,914.79	\$0.00	\$24,914.79
1002	BELLELAIRE	\$1,534.33	\$1,056.00	\$(1,923.93)	\$0.00	\$666.40	\$0.00	\$666.40
1004	BERTHA BARBER	\$8,457.87	\$70.00	\$(155.09)	\$0.00	\$8,372.78	\$0.00	\$8,372.78
1005	BETZ	\$18,449.67	\$5,301.63	\$(1,145.72)	\$0.00	\$22,605.58	\$0.00	\$22,605.58
1006	BIRCHCREST	\$41,146.50	\$4,831.71	\$(986.71)	(\$202.93)	\$44,788.57	\$0.00	\$44,788.57
1007	CENTRAL	\$12,395.01	\$70.00	\$(858.62)	\$0.00	\$11,606.39	\$0.00	\$11,606.39
1008	FORT CROOK	\$16,573.41	\$3,280.71	\$(770.79)	\$0.00	\$19,083.33	\$0.00	\$19,083.33
1009	LEMAY	\$3,611.45	\$790.24	\$(102.93)	\$0.00	\$4,298.76	\$0.00	\$4,298.76
1010	PETER SARPY	\$5,632.11	\$2,531.99	\$(1,904.60)	\$0.00	\$6,259.50	\$0.00	\$6,259.50
1011	TWIN RIDGE	\$12,563.08	\$1,217.49	\$(92.64)	\$0.00	\$13,687.93	\$0.00	\$13,687.93
1014	WAKE ROBIN	\$25,523.45	\$35,702.69	\$(38,718.42)	\$0.00	\$22,507.72	\$0.00	\$22,507.72
1015	LEONARD LAWRENCE	\$26,866.63	\$20,080.43	\$(37,611.69)	\$0.00	\$9,335.37	\$0.00	\$9,335.37
1016	TWO SPRINGS	\$8,737.42	\$533.89	\$(445.96)	\$0.00	\$8,825.35	\$0.00	\$8,825.35
1017	FAIRVIEW	\$15,291.00	\$1,793.98	\$(657.18)	\$0.00	\$16,427.80	\$0.00	\$16,427.80
1018	BELLEVUE ELEMENTARY	\$6,048.70	\$25,129.54	\$(25,096.54)	\$0.00	\$6,081.70	\$0.00	\$6,081.70
1101	CHAP CENTER	\$1,047.16	\$50.00	\$(105.80)	\$0.00	\$991.36	\$0.00	\$991.36
9910	BEST PROGRAM	\$1,884.18	\$0.00	\$0.00	\$0.00	\$1,884.18	\$0.00	\$1,884.18
9911	ACE PROGRAM	\$2,969.33	\$0.00	\$(437.74)	\$0.00	\$2,531.59	\$0.00	\$2,531.59
9912	FRANK KUMOR CAREER CENTER	\$64,456.42	\$0.00	\$(978.09)	\$0.00	\$63,478.33	\$0.00	\$63,478.33
9920	GIVESMART PROC FEES	\$257.63	\$102.90	\$(313.10)	\$0.00	\$47.43	\$0.00	\$47.43
9921	STEM CAMP	\$12,025.00	\$2,605.00	\$0.00	\$0.00	\$14,630.00	\$0.00	\$14,630.00
9922	ANB INTEREST	\$1,192.08	\$174.07	\$0.00	\$0.00	\$1,366.15	\$0.00	\$1,366.15
9923	WELCOME CENTER	\$1,009.31	\$100.00	\$(417.95)	\$0.00	\$691.36	\$0.00	\$691.36
9924	MISSION ANNEX	\$1,511.17	\$115.00	\$(223.74)	\$0.00	\$1,402.43	\$0.00	\$1,402.43
9926	EARLY CHILDHOOD CENTER	\$3,657.69	\$0.00	\$(108.40)	\$0.00	\$3,549.29	\$0.00	\$3,549.29
9927	SOCIAL WORK TEAM	\$9,350.82	\$841.00	\$(959.84)	\$0.00	\$9,231.98	\$0.00	\$9,231.98
9928	DISTRICT APPRECIATION	\$34,176.96	\$0.00	\$(24,504.54)	\$0.00	\$9,672.42	\$0.00	\$9,672.42
9929	SEL GRANT	\$8,737.00	\$0.00	\$0.00	\$0.00	\$8,737.00	\$0.00	\$8,737.00
9930	STEM - FACEBOOK GRANT	\$1.19	\$0.00	\$0.00	\$0.00	\$1.19	\$0.00	\$1.19
9931	STAFF DEVELOPMENT	\$7,722.09	\$75.00	\$0.00	\$0.00	\$7,797.09	\$0.00	\$7,797.09
9932	ELEM. PRINCIPAL SUNSHINE	\$717.85	\$0.00	\$0.00	\$0.00	\$717.85	\$0.00	\$717.85
9934	TRANSPORTATION	\$14,873.91	\$1,167.00	\$(439.41)	\$202.93	\$15,804.43	\$0.00	\$15,804.43
9935	SENSORY ROOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9936	GENERAL USE - ACTIVITY	\$84,287.06	\$19,564.71	\$(2,868.05)	\$0.00	\$100,983.72	\$0.00	\$100,983.72
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
9939	ELEMENTARY BLDG.	\$69,293.33	\$900.00	\$0.00	\$0.00	\$70,193.33	\$0.00	\$70,193.33
9940	SECONDARY BLDG.	\$53,160.45	\$2,000.00	\$(21,847.50)	\$0.00	\$33,312.95	\$0.00	\$33,312.95
9941	UNIFIED SPORTS	\$13,005.96	\$0.00	\$0.00	\$0.00	\$13,005.96	\$0.00	\$13,005.96
9942	ECC PLAYGROUND	\$11,138.32	\$123.00	\$(52.00)	\$0.00	\$11,209.32	\$0.00	\$11,209.32
9943	HAL	\$284.26	\$0.00	\$0.00	\$0.00	\$284.26	\$0.00	\$284.26
9944	COMMUNICATIONS	\$43,676.06	\$835.68	\$0.00	\$0.00	\$44,511.74	\$0.00	\$44,511.74
9945	TECHNOLOGY	\$1,103,992.93	\$1,157.00	\$0.00	\$0.00	\$1,105,149.93	\$0.00	\$1,105,149.93
9946	AFTER PROM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9947	EL PARENT GROUP (PADRE)	\$52.79	\$0.00	\$0.00	\$0.00	\$52.79	\$0.00	\$52.79
9948	WEST BASEBALL FIELD PROJ.	\$1,189.56	\$0.00	\$0.00	\$0.00	\$1,189.56	\$0.00	\$1,189.56
9949	LAC FIELD PROJECT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9950	OPERATION READ	\$0.00	\$0.00	\$(863.16)	\$0.00	\$(863.16)	\$0.00	\$(863.16)
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	\$17,632.27	\$11,910.90	\$0.00	\$0.00	\$29,543.17	\$0.00	\$29,543.17

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Date:	3/27/2024
To Date:	04/29/2024

From Acct:	1001
To Acct:	9960

Activity Accounts Grand Total	\$1,796,346.26	\$145,171.56	\$(166,643.07)	\$0.00	\$1,774,874.75	\$0.00	\$1,774,874.75
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**Bellevue Public Schools General Obligation Bonds
Summary as of 4/30/2024**

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	 -
 FY24 Activity:	
Beginning Cash Balance as of April 1, 2024	8,864,514.45
Income through April 30, 2024	11,022,829.02
Expenditures through April 30, 2024	(519,796.41)
Ending cash balance on April 30, 2024	19,367,547.06

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

05/01/2024

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	1,744,115.83
SPECIAL BUILDING FUND	217,594.19
FOOD SERVICE FUND	318,539.83
BOND PROJECT	606,386.20
STUDENT FEES FUND	2,369.99
TOTAL	2,889,006.04

05-01-2024

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00258696	05/01/24	1-800-RADIATOR & A/C	460.00	TIRES & PARTS
	00258697	05/01/24	A-UNITED AUTOMATIC DOORS & GLASS	462.70	BUILDING IMPROVEMENT
	00258697	05/01/24	A-UNITED AUTOMATIC DOORS & GLASS	517.50	SITE IMPROVEMENTS
	00258698	05/01/24	ADAMS & SULLIVAN P.C.	1,575.00	LEGAL SERVICES
	00258699	05/01/24	ADVANCED OFFICE AUTOMATION INC	34.06	SUPPLIES
	00258700	05/01/24	AE SUPPLY	2,300.00	BUILDING IMPROVEMENT
	00258701	05/01/24	ALL APPLIANCE SERVICE	99.00	BUILDING IMPROVEMENT
	00258702	05/01/24	AMERGIS HEALTHCARE STAFFING, INC	7,840.63	TUITION-OTHER AGENCIES
	00258703	05/01/24	AMERICAN RED CROSS HEALTH & SAFETY	70.00	EMPLOYEE TRAINING & DEVELOPMNT
	00258704	05/01/24	AMERICAN TIME	359.23	BUILDING IMPROVEMENT
	00258705	05/01/24	AQUA-CHEM, INC.	428.58	BUILDING IMPROVEMENT
	00258706	05/01/24	AUTO VALUE	351.99	TIRES & PARTS
	00258707	05/01/24	AUTO-JET MUFFLER CORP	651.92	TIRES & PARTS
	00258708	05/01/24	BADGER BODY & TRUCK EQUIPMENT	235.95	REPAIRS
	00258709	05/01/24	BAKER'S SUPERMARKET	2,622.88	SUPPLIES
	00258710	05/01/24	BATTERIES PLUS BULBS	317.73	SUPPLIES
	00258711	05/01/24	BAUER BUILT TIRE	662.00	SUPPLIES
	00258712	05/01/24	BEARDMORE CHEVROLET, INC	1,209.60	SUPPLIES
	00258712	05/01/24	BEARDMORE CHEVROLET, INC	333.14	TIRES & PARTS
	00258713	05/01/24	BELLEVUE LEADER	37.80	SUPPLIES
	00258714	05/01/24	BELLEVUE PUBLIC SCHOOLS	1,257.52	PROFESSIONAL SERVICES
	00258715	05/01/24	BEST CARE EMPLOYEE ASSIST. PRG	6,563.06	PROFESSIONAL SERVICES
	00258717	05/01/24	BISHOP BUSINESS EQUIPMENT	354.00	SUPPLIES
	00258718	05/01/24	BLICK ART MATERIALS, LLC.	66.50	SUPPLIES
	00258719	05/01/24	BOILER CHILLER SYSTEMS LLC	10,212.77	BUILDING IMPROVEMENT
	00258720	05/01/24	BOUND TO STAY BOUND	1,053.75	SUPPLIES
	00258721	05/01/24	BOYS TOWN PRESS	282.14	SUPPLIES
	00258722	05/01/24	BREAKOUT INC.	99.00	SUPPLIES
	00258723	05/01/24	BRIGGS, INC.	382.15	BUILDING IMPROVEMENT
	00258723	05/01/24	BRIGGS, INC.	1,462.33	SUPPLIES
	00258724	05/01/24	BROAD REACH	198.68	SUPPLIES
	00258725	05/01/24	BUS PARTS WAREHOUSE	134.21	TIRES & PARTS
	00258726	05/01/24	CAPITAL SANITARY SUPPLY, INC	1,340.80	SUPPLIES
	00258727	05/01/24	CARPENTER PAPER COMPANY	6,894.24	SUPPLIES
	00258728	05/01/24	CATEGORY ONE CONSULTING	34,750.00	PROFESSIONAL SERVICES
	00258729	05/01/24	CCS PRESENTATION SYSTEMS, INC.	3,035.00	SITE IMPROVEMENTS
	00258730	05/01/24	CODY TALARICO	72.80	SUPPLIES
	00258731	05/01/24	COGNIA INC	25,200.00	PROFESSIONAL SERVICES
	00258732	05/01/24	COLE R PASTEKA	602.00	SITE IMPROVEMENTS
	00258733	05/01/24	COLUMN SOFTWARE PBC	155.51	ADVERTISING/PUBLICATION
	00258734	05/01/24	CONTINENTAL RESEARCH CORP.	3,191.68	SUPPLIES

05-01-2024

00258735	05/01/24	CONTROL DEPOT	1,105.05	BUILDING IMPROVEMENT
00258736	05/01/24	CORNHUSKER INTERNATIONAL TRUCKS	1,100.00	SOFTWARE
00258736	05/01/24	CORNHUSKER INTERNATIONAL TRUCKS	2,324.48	TIRES & PARTS
00258737	05/01/24	COX BUSINESS SERVICES	35,549.94	TELECOMMUNICATIONS
00258739	05/01/24	CULLIGAN OF OMAHA	230.00	BUILDING IMPROVEMENT
00258740	05/01/24	CUMMINS CENTRAL POWER, LLC	1,759.90	TIRES & PARTS
00258741	05/01/24	D.C. ELECTRIC/HEARTLAND LIGHTING	70.00	BUILDING IMPROVEMENT
00258742	05/01/24	DE LAGE LANDEN FINANCIAL SERVICES	426.79	FURNITURE & EQUIPMENT
00258743	05/01/24	DELTA FOREMOST CHEMICAL CORP.	1,218.52	SUPPLIES
00258744	05/01/24	DEMCO, INC.	1,008.94	SUPPLIES
00258744	05/01/24	DEMCO, INC.	301.07	TEXTBOOKS & PERIODICALS
00258745	05/01/24	DESIGN 4 SCREENPRINTING & MORE, INC	672.60	SUPPLIES
00258746	05/01/24	DIANA GARCIA-LOARCA	276.00	EMPLOYEE TRAINING & DEVELOPMNT
00258747	05/01/24	DIANE ELLIS	2,883.00	PROFESSIONAL SERVICES
00258747	05/01/24	DIANE ELLIS	1,100.50	TUITION-OTHER AGENCIES
00258748	05/01/24	DIETZE MUSIC	35.00	REPAIRS
00258748	05/01/24	DIETZE MUSIC	5,330.00	SUPPLIES
00258749	05/01/24	E.S.U. #3	680.00	EMPLOYEE TRAINING & DEVELOPMNT
00258749	05/01/24	E.S.U. #3	9,405.00	TUITION-OTHER AGENCIES
00258750	05/01/24	EASY WAY SAFETY SERVICES, INC.	340.00	SUPPLIES
00258751	05/01/24	ECHO ELECTRIC SUPPLY	92.01	BUILDING IMPROVEMENT
00258752	05/01/24	EGAN SUPPLY	6,381.07	REPAIRS
00258752	05/01/24	EGAN SUPPLY	69,812.60	SUPPLIES
00258753	05/01/24	ELECTRONIC CONTRACTING COMPANY	1,304.80	BUILDING IMPROVEMENT
00258755	05/01/24	EMS LINQ	90,664.24	SOFTWARE
00258756	05/01/24	EQUIFAX WORKFORCE SOLUTIONS LLC	32.00	PROFESSIONAL SERVICES
00258757	05/01/24	EVERYDAY SPEECH LLC	399.99	SUPPLIES
00258758	05/01/24	EYMAN PLUMBING, INC.	2,076.86	BUILDING IMPROVEMENT
00258759	05/01/24	FAMILY FARE SUPERMARKET	832.67	SUPPLIES
00258760	05/01/24	FATHER FLANAGAN'S BOYS' HOME	3,000.00	PROFESSIONAL SERVICES
00258761	05/01/24	FATHER FLANAGAN'S BOYS' HOME	2,723.00	PROFESSIONAL SERVICES
00258762	05/01/24	FERRELLGAS	11,040.18	GAS, DIESEL, OIL
00258763	05/01/24	FIELD PAPER COMPANY	2,418.88	SUPPLIES
00258764	05/01/24	FLEETPRIDE	6.58	SUPPLIES
00258764	05/01/24	FLEETPRIDE	2,552.47	TIRES & PARTS
00258765	05/01/24	FOLLETT CONTENT SOLUTIONS, LLC	5,602.08	SUPPLIES
00258766	05/01/24	FOLLETT HIGHER EDUCATION GROUP, INC	450.98	PROFESSIONAL SERVICES
00258767	05/01/24	FUN EXPRESS, LLC.	411.25	SUPPLIES
00258768	05/01/24	GEARHART CONSTRUCTION & PLUMBING	2,984.34	BUILDING IMPROVEMENT
00258769	05/01/24	GENERAL FIRE AND SAFETY EQUIPMENT	7,026.00	BUILDING IMPROVEMENT
00258769	05/01/24	GENERAL FIRE AND SAFETY EQUIPMENT	1,011.00	SITE IMPROVEMENTS
00258770	05/01/24	GLENNA FISHER	3,423.17	TUITION-OTHER AGENCIES

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00258771	05/01/24	GRAINGER, INC.	430.92	BUILDING IMPROVEMENT
00258771	05/01/24	GRAINGER, INC.	431.30	REPAIRS
00258772	05/01/24	GREAT MINDS	347,625.60	SUPPLIES
00258773	05/01/24	GREENLIFE GARDENS, INC.	2,038.80	BUILDING IMPROVEMENT
00258774	05/01/24	HASSE AND LOVIN ASSOCIATES, LLC	9,666.66	PROFESSIONAL SERVICES
00258775	05/01/24	HEARTLAND FAMILY SERVICE	300.00	TUITION-OTHER AGENCIES
00258776	05/01/24	HILLYARD	4,406.03	SUPPLIES
00258777	05/01/24	HOLDAHL, INC.	330.66	BUILDING IMPROVEMENT
00258778	05/01/24	HORWATH LAUNDRY EQUIPMENT	2,597.60	BUILDING IMPROVEMENT
00258779	05/01/24	HOSA NEBRASKA	400.00	PROFESSIONAL SERVICES
00258780	05/01/24	INTERMOUNTAIN WOOD PRODUCTS	3,014.04	SUPPLIES
00258781	05/01/24	IRIS LTD	257.00	SUPPLIES
00258782	05/01/24	IT SAVVY	45,294.85	COMPUTER HARDWARE
00258783	05/01/24	J.W. PEPPER & SON, INC.	595.52	SUPPLIES
00258784	05/01/24	JODON'S	36.00	SUPPLIES
00258785	05/01/24	JOHNSON HARDWARE CO	9.10	SUPPLIES
00258786	05/01/24	JOHNSTONE SUPPLY	115.37	BUILDING IMPROVEMENT
00258787	05/01/24	JOSTENS INC.	1,365.53	SUPPLIES
00258788	05/01/24	KAPCO	2,375.12	SUPPLIES
00258789	05/01/24	KIMBALL MIDWEST	1,031.02	SUPPLIES
00258790	05/01/24	KONE INC.	399.75	BUILDING IMPROVEMENT
00258791	05/01/24	KRIHA FLUID POWER CO. INC.	30.26	SUPPLIES
00258792	05/01/24	LANG DIESEL INC	263.86	SUPPLIES
00258793	05/01/24	LANGUAGE LINE SERVICES	81.43	SUPPLIES
00258794	05/01/24	LANGUAGE TESTING INTERNATIONAL, INC	50.00	PROFESSIONAL SERVICES
00258795	05/01/24	LEADING EDGE LAMINATING	1,153.20	SUPPLIES
00258796	05/01/24	LOVELESS MACHINE & GRINDING SERVICE	355.20	SUPPLIES
00258797	05/01/24	MACGILL	2,115.76	SUPPLIES
00258798	05/01/24	MAMIE BRYAN	18.20	SUPPLIES
00258799	05/01/24	MATHESON TRI-GAS, INC.	109.53	REPAIRS
00258800	05/01/24	MAX I WALKER	1,469.18	PROFESSIONAL SERVICES
00258801	05/01/24	MAXABILITY THERAPY SERVICES, P.C.	14,282.87	TUITION-OTHER AGENCIES
00258802	05/01/24	MAXIM HEALTHCARE STAFFING SERVICES	4,715.43	TUITION-OTHER AGENCIES
00258803	05/01/24	MEJIA ROOFING & CONTRACTORS	1,780.00	BUILDING IMPROVEMENT
00258804	05/01/24	MENARDS, INC.	883.41	BUILDING IMPROVEMENT
00258804	05/01/24	MENARDS, INC.	1,189.97	REPAIRS
00258804	05/01/24	MENARDS, INC.	149.30	SITE IMPROVEMENTS
00258804	05/01/24	MENARDS, INC.	3,063.36	SUPPLIES
00258805	05/01/24	METROPOLITAN UTILITIES DIST.	10,322.52	FUEL
00258805	05/01/24	METROPOLITAN UTILITIES DIST.	18,261.04	WATER & SEWER
00258806	05/01/24	MIDWEST PETROLEUM EQUIPMENT	9,572.25	GAS, DIESEL, OIL
00258807	05/01/24	MUSIC IS ELEMENTARY	36.49	SUPPLIES

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00258808	05/01/24	NAPA AUTO PARTS	1,589.27	REPAIRS
00258808	05/01/24	NAPA AUTO PARTS	140.40	SUPPLIES
00258808	05/01/24	NAPA AUTO PARTS	397.51	TIRES & PARTS
00258809	05/01/24	NCS PEARSON INCORPORATED	22.88	SUPPLIES
00258810	05/01/24	NCSA	920.00	EMPLOYEE TRAINING & DEVELOPMNT
00258811	05/01/24	NE DEPARTMENT OF LABOR OFFICE OF	360.00	BUILDING IMPROVEMENT
00258812	05/01/24	NEBRASKA - IOWA SUPPLY CO. INC.	43,073.56	GAS, DIESEL, OIL
00258812	05/01/24	NEBRASKA - IOWA SUPPLY CO. INC.	4,561.66	REPAIRS
00258813	05/01/24	NEBRASKA COUNCIL OF SCHOOL ADMIN	330.00	EMPLOYEE TRAINING & DEVELOPMNT
00258814	05/01/24	NEBRASKA FURNITURE MART	305.00	BUILDING IMPROVEMENT
00258815	05/01/24	NEBRASKA MACHINERY CO	6,600.00	FURNITURE & EQUIPMENT
00258815	05/01/24	NEBRASKA MACHINERY CO	-1,356.82	SUPPLIES
00258816	05/01/24	NEBRASKA SAFETY CENTER	100.00	DUES AND FEES
00258817	05/01/24	NEBRASKA/CENTRAL EQUIPMENT	965.92	TIRES & PARTS
00258818	05/01/24	O'REILLY AUTOMOTIVE, INC.	332.00	SUPPLIES
00258818	05/01/24	O'REILLY AUTOMOTIVE, INC.	-21.65	TIRES & PARTS
00258819	05/01/24	OCCUPATIONAL HEALTH CENTERS OF NE	1,407.00	PROFESSIONAL SERVICES
00258820	05/01/24	OFFICE DEPOT, INC	15,606.98	SUPPLIES
00258821	05/01/24	OHARCO	405.61	BUILDING IMPROVEMENT
00258822	05/01/24	OMAHA PUBLIC POWER DISTRICT	149,951.87	ELECTRICITY
00258823	05/01/24	OMAHA WORLD-HERALD MEDIA GROUP	2,277.94	ADVERTISING/PUBLICATION
00258824	05/01/24	ONE SOURCE, INC.	772.00	PROFESSIONAL SERVICES
00258825	05/01/24	OPC DIRECT	2,971.89	SUPPLIES
00258826	05/01/24	OVERDRIVE, INC.	2,000.00	SOFTWARE
00258826	05/01/24	OVERDRIVE, INC.	2,000.00	SUPPLIES
00258827	05/01/24	PAPILLION SANITATION	3,395.91	TRASH REMOVAL
00258828	05/01/24	PRESTO-X	1,425.60	SITE IMPROVEMENTS
00258829	05/01/24	PRIME SECURED, INC	1,115.00	BUILDING IMPROVEMENT
00258829	05/01/24	PRIME SECURED, INC	500.00	SOFTWARE
00258829	05/01/24	PRIME SECURED, INC	762.50	SUPPLIES
00258830	05/01/24	PRO-ED, INC.	59.40	SUPPLIES
00258831	05/01/24	QUADIENT	4,106.05	POSTAGE
00258832	05/01/24	RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
00258833	05/01/24	RAPIDSCALE INC	915.00	SOFTWARE
00258834	05/01/24	RAY MARTIN COMPANY	962.50	BUILDING IMPROVEMENT
00258835	05/01/24	REDBIRD FLIGHT	37,021.00	FURNITURE & EQUIPMENT
00258835	05/01/24	REDBIRD FLIGHT	11,276.00	SUPPLIES
00258836	05/01/24	REMEDY ROAD LLC	4,785.12	TUITION-OTHER AGENCIES
00258837	05/01/24	RIVERSIDE TECHNOLOGIES, INC.	1,100.00	PROFESSIONAL SERVICES
00258837	05/01/24	RIVERSIDE TECHNOLOGIES, INC.	1,999.00	SUPPLIES
00258838	05/01/24	RON KROENKE	90.00	SUPPLIES
00258839	05/01/24	SAVVAS LEARNING COMPANY LLC	7,367.76	TEXTBOOKS & PERIODICALS

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00258840	05/01/24	SCHOLASTIC, INC.	3,186.48	SUPPLIES
00258841	05/01/24	SCHOOL BUS PARTS COMPANY	432.44	TIRES & PARTS
00258842	05/01/24	SCHOOL SPECIALTY, LLC	2,597.66	SUPPLIES
00258843	05/01/24	SCHULMERICH BELLS	265.00	SUPPLIES
00258844	05/01/24	SHARRY A. RINGLER	257.50	SUPPLIES
00258845	05/01/24	SHELTERED REALITY, INC	275.00	EMPLOYEE TRAINING & DEVELOPMNT
00258846	05/01/24	SHERWIN-WILLIAMS	315.25	REPAIRS
00258847	05/01/24	SOLARWINDS	2,652.00	SOFTWARE
00258848	05/01/24	SOLIANT CONSULTING, INC.	69,518.75	TUITION-OTHER AGENCIES
00258849	05/01/24	SPECIALIST ID, INC.	1,045.00	SUPPLIES
00258850	05/01/24	SPORTS FACILITY MAINTENANCE, LLC	876.70	BUILDING IMPROVEMENT
00258851	05/01/24	STAPLES ADVANTAGE	246.80	SUPPLIES
00258852	05/01/24	STERICYCLE INC.	158.21	SUPPLIES
00258853	05/01/24	STEVE DENNIS	2,780.00	BUILDING IMPROVEMENT
00258854	05/01/24	STEVE'S FLOOR COVERINGS, INC.	325.00	BUILDING IMPROVEMENT
00258855	05/01/24	STUDENT TRANSPORATION OF AMERICA	116,843.22	CONTRACTED TRANSPORTATION
00258856	05/01/24	SUPER DUPER PUBLICATIONS	64.85	SUPPLIES
00258857	05/01/24	TALX UC EXPRESS	982.83	UNEMPLOYMENT CERTIFIED STAFF
00258858	05/01/24	TEAGAN EARHART, CCC-SLP	8,505.00	TUITION-OTHER AGENCIES
00258859	05/01/24	TERRY HUGHES TREE SERVICE	10,325.44	SITE IMPROVEMENTS
00258860	05/01/24	THE BOOKWORM, INC	233.43	SUPPLIES
00258861	05/01/24	THE FILTER SHOP	2,876.50	SUPPLIES
00258862	05/01/24	THE GRAPHIC EDGE	6,795.42	SUPPLIES
00258863	05/01/24	THE HOME DEPOT PRO	1,151.28	SUPPLIES
00258864	05/01/24	THE SPEECH GROUP LLC	11,826.00	TUITION-OTHER AGENCIES
00258865	05/01/24	THERAPY SOLUTIONS	5,379.75	TUITION-OTHER AGENCIES
00258866	05/01/24	THIELE GEOTECH, INC.	1,005.00	SITE IMPROVEMENTS
00258867	05/01/24	THREE B'S SAW & TOOL INC	81.00	SUPPLIES
00258868	05/01/24	TRACI COSTLOW	12.65	SUPPLIES
00258869	05/01/24	TRADE WELL PALLET, INC	600.00	SUPPLIES
00258870	05/01/24	TREES, SHRUBS & MORE	235.20	BUILDING IMPROVEMENT
00258871	05/01/24	TRUCK CENTER COMPANIES	15,707.33	TIRES & PARTS
00258872	05/01/24	U.S. BANK CORPORATE PAYMENT SYSTEM	-71.90	BUILDING IMPROVEMENT
00258872	05/01/24	U.S. BANK CORPORATE PAYMENT SYSTEM	11,699.23	EMPLOYEE TRAINING & DEVELOPMNT
00258872	05/01/24	U.S. BANK CORPORATE PAYMENT SYSTEM	1,647.00	PROFESSIONAL SERVICES
00258872	05/01/24	U.S. BANK CORPORATE PAYMENT SYSTEM	20.69	REPAIRS
00258872	05/01/24	U.S. BANK CORPORATE PAYMENT SYSTEM	644.00	SOFTWARE
00258872	05/01/24	U.S. BANK CORPORATE PAYMENT SYSTEM	23,377.31	SUPPLIES
00258872	05/01/24	U.S. BANK CORPORATE PAYMENT SYSTEM	440.00	TECHNOLOGY REPAIRS
00258872	05/01/24	U.S. BANK CORPORATE PAYMENT SYSTEM	178.17	TEXTBOOKS & PERIODICALS
00258873	05/01/24	U.S. BANK EQUIPMENT FINANCE	10,037.54	RENTALS/LEASE PURCHASE
00258873	05/01/24	U.S. BANK EQUIPMENT FINANCE	9,872.01	SUPPLIES

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00258556	04/02/24	DAN POWELL	19.11	CONTRACTED TRANSPORTATION
	00258557	04/02/24	DE LAGE LANDEN FINANCIAL SERVICES	426.79	FURNITURE & EQUIPMENT
	00258559	04/02/24	DISTRICT REVOLVING ACCOUNT	547.38	PROFESSIONAL SERVICES
	00258559	04/02/24	DISTRICT REVOLVING ACCOUNT	215.50	REPAIRS
	00258559	04/02/24	DISTRICT REVOLVING ACCOUNT	24,464.53	SUPPLIES
	00258560	04/02/24	JEFF CHUNKA	40.23	CONTRACTED TRANSPORTATION
	00258561	04/02/24	JOHN DEERE FINANCIAL	3,205.70	REPAIRS
	00258562	04/02/24	KRIS LINDER	58.85	EMPLOYEE TRAINING & DEVELOPMNT
	00258564	04/02/24	MEJIA ROOFING & CONTRACTORS	250.00	BUILDING IMPROVEMENT
	00258565	04/02/24	METROPOLITAN UTILITIES DIST.	2,012.04	WATER & SEWER
	00258566	04/02/24	PAUL H BROOKES PUBLISHING CO	79.04	SUPPLIES
	00258567	04/02/24	TERRY SORENSON	70.45	SUPPLIES
	00258568	04/02/24	U.S. BANK CORPORATE PAYMENT SYS	655.83	BUILDING IMPROVEMENT
	00258568	04/02/24	U.S. BANK CORPORATE PAYMENT SYS	11,779.20	EMPLOYEE TRAINING & DEVELOPMNT
	00258568	04/02/24	U.S. BANK CORPORATE PAYMENT SYS	3,230.22	PROFESSIONAL SERVICES
	00258568	04/02/24	U.S. BANK CORPORATE PAYMENT SYS	93.59	REPAIRS
	00258568	04/02/24	U.S. BANK CORPORATE PAYMENT SYS	465.18	SOFTWARE
	00258568	04/02/24	U.S. BANK CORPORATE PAYMENT SYS	9,048.26	SUPPLIES
	00258568	04/02/24	U.S. BANK CORPORATE PAYMENT SYS	429.27	TECHNOLOGY REPAIRS
	00258568	04/02/24	U.S. BANK CORPORATE PAYMENT SYS	83.48	TEXTBOOKS & PERIODICALS
	00258616	04/03/24	DISTRICT REVOLVING ACCOUNT	280.00	SUPPLIES
	00258617	04/03/24	INTEGRATED CARE	495.00	PROFESSIONAL SERVICES
	00258618	04/03/24	U.S. BANK CORPORATE PAYMENT SYS	69.95	SUPPLIES
	00258619	04/04/24	AT&T MOBILITY	158.20	TELECOMMUNICATIONS
	00258620	04/04/24	BP BUSINESS SOLUTIONS	739.53	GAS, DIESEL, OIL
	00258621	04/04/24	E.S.U. 13	40.00	EMPLOYEE TRAINING & DEVELOPMNT
	00258622	04/04/24	ELAN FINANCIAL SERVICES	464.66	CONTRACTED TRANSPORTATION
	00258622	04/04/24	ELAN FINANCIAL SERVICES	1,028.74	SUPPLIES
	00258623	04/04/24	HAMPTON INN KEARNEY	418.00	SUPPLIES
	00258624	04/04/24	WESTLAKE HARDWARE	37.97	REPAIRS
	00258625	04/05/24	ACTFL	630.00	PROFESSIONAL SERVICES
	00258626	04/05/24	ALERE ESCREEN	300.00	PROFESSIONAL SERVICES
	00258627	04/05/24	CULLIGAN OF OMAHA	456.50	SUPPLIES
	00258628	04/05/24	PHILLIP LOOMIS	72.00	EMPLOYEE TRAINING & DEVELOPMNT
	00258629	04/09/24	FIREPLACE INC	2,940.00	TEXTBOOKS & PERIODICALS
	00258630	04/09/24	PHILLIP LOOMIS	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	00258631	04/09/24	RYAN MOORE	133.60	EMPLOYEE TRAINING & DEVELOPMNT
	00258632	04/11/24	AARON STUEVE	125.00	EMPLOYEE TRAINING & DEVELOPMNT
	00258633	04/11/24	CROWNE PLAZA KEARNEY	198.55	CONTRACTED TRANSPORTATION

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	00258634	04/11/24	LOWE'S	3,384.27	SUPPLIES
	00258635	04/11/24	SARAH CENTINEO	57.39	EMPLOYEE TRAINING & DEVELOPMNT
	00258636	04/11/24	WELDON PARTS OMAHA	81.60	TIRES & PARTS
	00258637	04/16/24	AARON STUEVE	20.00	CONTRACTED TRANSPORTATION
	00258638	04/16/24	BELLEVUE EDUCATION ASSOCIATION	150.00	EMPLOYEE TRAINING & DEVELOPMNT
	00258639	04/16/24	BLICK ART MATERIALS, LLC.	6,338.23	SUPPLIES
	00258640	04/16/24	LINCOLN PUBLIC SCHOOLS	700.00	EMPLOYEE TRAINING & DEVELOPMNT
	00258640	04/16/24	LINCOLN PUBLIC SCHOOLS	700.00	SUPPLIES
	00258641	04/16/24	MORGAN BROWN	21.25	SUPPLIES
	00258642	04/16/24	TERRY SORENSON	22.45	SUPPLIES
	00258643	04/16/24	VERIZON WIRELESS	135.18	TELECOMMUNICATIONS
	00258644	04/16/24	WHITECLOUDS	5,670.00	PROFESSIONAL SERVICES
	00258645	04/18/24	EGAN SUPPLY	101.80	SUPPLIES
	00258646	04/18/24	FIRST WIRELESS, INC.	331.94	SUPPLIES
	00258647	04/18/24	JEFF CHUNKA	33.04	CONTRACTED TRANSPORTATION
	00258648	04/18/24	MUCHACHOS	216.00	EMPLOYEE TRAINING & DEVELOPMNT
	00258649	04/18/24	PAUL YSUSI	35.20	CONTRACTED TRANSPORTATION
	00258650	04/18/24	WAYNE STATE COLLEGE	50.00	EMPLOYEE TRAINING & DEVELOPMNT
	00258651	04/24/24	AARON TAYLOR	135.15	SUPPLIES
	00258653	04/24/24	CORNHUSKER AUTO WASH	40.12	SUPPLIES
	00258655	04/24/24	DE LAGE LANDEN FINANCIAL SERVICES	282.57	FURNITURE & EQUIPMENT
	00258656	04/24/24	DIANE ELLIS	32.64	SUPPLIES
	00258657	04/24/24	FIRST BOOK	449.52	SUPPLIES
	00258658	04/24/24	LORENA GATES	73.53	SUPPLIES
	00258659	04/24/24	NEBRASKA SCIENCE OLYMPIAD	75.00	SUPPLIES
	00258660	04/24/24	PAUL YSUSI	28.42	CONTRACTED TRANSPORTATION
	00258661	04/24/24	SUE FJELSTAD	102.93	SUPPLIES
	00258662	04/24/24	UNIVERSITY OF NEB - LINCOLN EXT	80.00	SUPPLIES
	General Fund Immediate Pays Released Prior to Board Meeting:			85,206.58	

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Special Building	Check No	Check Date	Vendor Name	Amount	Description
	00258697	05/01/24	A-UNITED AUTOMATIC DOORS & GLASS	2,443.50	BUILDING PROJECTS
	00258716	05/01/24	BIG RED LOCKSMITHS, INC.	56.00	BUILDING PROJECTS
	00258719	05/01/24	BOILER CHILLER SYSTEMS LLC	13,754.34	BUILDING PROJECTS
	00258738	05/01/24	CROUCH RECREATION, INC.	41,195.00	BUILDING PROJECTS
	00258754	05/01/24	ELKHORN FENCE CO.	6,482.00	BUILDING PROJECTS
	00258771	05/01/24	GRAINGER, INC.	125.49	BUILDING PROJECTS
	00258790	05/01/24	KONE INC.	31,890.50	BUILDING PROJECTS
	00258803	05/01/24	MEJIA ROOFING & CONTRACTORS	69,900.00	BUILDING PROJECTS
	00258829	05/01/24	PRIME SECURED, INC	3,590.00	BUILDING PROJECTS
	00258834	05/01/24	RAY MARTIN COMPANY	11,541.36	BUILDING PROJECTS
	00258850	05/01/24	SPORTS FACILITY MAINTENANCE, LLC	1,386.00	BUILDING PROJECTS
	00258854	05/01/24	STEVE'S FLOOR COVERINGS, INC.	30,230.00	BUILDING PROJECTS
			Special Building Fund Total:	212,594.19	

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Special Building	Check No	Check Date	Vendor Name	Amount	Description
	00258654	04/24/24	CREATIVE SITES, LLC	5,000.00	BUILDING PROJECTS
Special Building Fund Immediate Pays Released Prior to Board Meeting:				5,000.00	

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Bond Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030655	05/01/24	D.C. ELECTRIC/HEARTLAND LIGHTING	91,600.80	BUILDING PROJECTS
	00030656	05/01/24	MECO-HENNE CONSTRUCTION, INC	148,140.00	BUILDING PROJECTS
	00030657	05/01/24	SCHEELE-KAYTON CONSTRUCTION, LLC	350,168.40	BUILDING PROJECTS
	00030658	05/01/24	THIELE GEOTECH, INC.	1,453.00	BUILDING PROJECTS
			Bond Project Fund Total:	591,362.20	

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Bond Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030654	04/16/24	PUBLIC RISK MANAGEMENT	15,024.00	BUILDING PROJECTS
Bond Project Fund Immediate Pays Released Prior to Board Meeting:				15,024.00	

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Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00258884	05/01/24	AMERICAN BOTTLING COMPANY	2,680.82	FOOD
	00258885	05/01/24	BAKER'S SUPERMARKET	58.88	FOOD
	00258886	05/01/24	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00258887	05/01/24	CARPENTER PAPER COMPANY	8,233.35	SUPPLIES
	00258888	05/01/24	COCA-COLA OF OMAHA	6,347.42	FOOD
	00258889	05/01/24	DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
	00258890	05/01/24	EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
	00258891	05/01/24	EGAN SUPPLY	218.30	SUPPLIES
	00258892	05/01/24	FARNER-BOCKEN COMPANY	6,037.62	FOOD
	00258893	05/01/24	FOOD DISTRIBUTION PROGRAM NE DEPT	2,223.10	FOOD
	00258894	05/01/24	GENERAL PARTS, LLC.	3,757.19	REPAIRS
	00258895	05/01/24	GREENBERG FRUIT COMPANY	836.71	FOOD
	00258896	05/01/24	HILAND DAIRY	51,370.00	FOOD
	00258897	05/01/24	LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
	00258898	05/01/24	LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
	00258899	05/01/24	MARY HANSEN	176.47	SUPPLIES
	00258900	05/01/24	MISSION ACTIVITY FUND	150.00	SUPPLIES
	00258901	05/01/24	MMC CONTRACTORS, INC.	2,174.00	REPAIRS
	00258902	05/01/24	NAPA AUTO PARTS	208.70	SUPPLIES
	00258903	05/01/24	NEBRASKA - IOWA SUPPLY CO. INC.	1,194.44	GAS, DIESEL, OIL
	00258904	05/01/24	NUTRISLICE, INC	6,495.00	SOFTWARE
	00258905	05/01/24	OFFICE DEPOT, INC	560.96	SUPPLIES
	00258906	05/01/24	PAPILLION SANITATION	2,439.16	TRASH REMOVAL
	00258907	05/01/24	PEPSI COLA COMPANY	733.07	FOOD
	00258908	05/01/24	ROTELLA'S ITALIAN BAKERY, INC.	9,680.86	FOOD
	00258909	05/01/24	SYSCO LINCOLN	207,392.17	FOOD
	00258910	05/01/24	WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
			Food Service Fund Total:	316,158.22	

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Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00258554	04/02/24	AARON RICHARDS	29.30	FOOD SERVICE REFUNDS
	00258558	04/02/24	DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
	00258569	04/02/24	VERIZON WIRELESS	34.58	TELECOMMUNICATIONS
	00258622	04/04/24	ELAN FINANCIAL SERVICES	627.73	SUPPLIES
Food Service Fund Immediate Pays Released Prior to Board Meeting:				2,381.61	

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Student Fees	Check No	Check Date	Vendor Name	Amount	Description
	00258652	04/24/24	COLLINS SPORTS MEDICINE	2,369.99	SUPPLIES
Student Fees Fund Immediate Pays Released Prior to Board Meeting:				2,369.99	

Bellevue Public Schools - Publication Of Checks

Vendor Name	Check No	Amount	Description
1-800-RADIATOR & A/C	00258696	460.00	TIRES & PARTS
AARON RICHARDS	00258554	29.30	FOOD SERVICE REFUNDS
AARON STUEVE	00258632	125.00	EMPLOYEE TRAINING & DEVELOPMNT
AARON STUEVE	00258637	20.00	CONTRACTED TRANSPORTATION
AARON TAYLOR	00258651	135.15	SUPPLIES
ACTFL	00258625	630.00	PROFESSIONAL SERVICES
ADAMS & SULLIVAN P.C.	00258698	1,575.00	LEGAL SERVICES
ADVANCED OFFICE AUTOMATION INC	00258699	34.06	SUPPLIES
AE SUPPLY	00258700	2,300.00	BUILDING IMPROVEMENT
ALERE ESCREEN	00258626	300.00	PROFESSIONAL SERVICES
ALL APPLIANCE SERVICE	00258701	99.00	BUILDING IMPROVEMENT
AMERGIS HEALTHCARE STAFFING, INC	00258702	7,840.63	TUITION-OTHER AGENCIES
AMERICAN BOTTLING COMPANY	00258884	2,680.82	FOOD
AMERICAN RED CROSS HEALTH & SAFETY	00258703	70.00	EMPLOYEE TRAINING & DEVELOPMNT
AMERICAN TIME	00258704	359.23	BUILDING IMPROVEMENT
AQUA-CHEM, INC.	00258705	428.58	BUILDING IMPROVEMENT
AT&T MOBILITY	00258619	158.20	TELECOMMUNICATIONS
A-UNITED AUTOMATIC DOORS & GLASS, INC	00258697	462.70	BUILDING IMPROVEMENT
A-UNITED AUTOMATIC DOORS & GLASS, INC	00258697	2,443.50	BUILDING PROJECTS
A-UNITED AUTOMATIC DOORS & GLASS, INC	00258697	517.50	SITE IMPROVEMENTS
AUTO VALUE	00258706	351.99	TIRES & PARTS
AUTO-JET MUFFLER CORP	00258707	651.92	TIRES & PARTS
BADGER BODY & TRUCK EQUIPMENT CO.	00258708	235.95	REPAIRS
BAKER'S SUPERMARKET	00258709	2,622.88	SUPPLIES
BAKER'S SUPERMARKET	00258885	58.88	FOOD
BATTERIES PLUS BULBS	00258710	317.73	SUPPLIES
BAUER BUILT TIRE	00258711	662.00	SUPPLIES
BEARDMORE CHEVROLET, INC	00258712	1,209.60	SUPPLIES
BEARDMORE CHEVROLET, INC	00258712	333.14	TIRES & PARTS
BELLEVUE EDUCATION ASSOCIATION	00258638	150.00	EMPLOYEE TRAINING & DEVELOPMNT
BELLEVUE LEADER	00258713	37.80	SUPPLIES
BELLEVUE PUBLIC SCHOOLS	00258714	1,257.52	PROFESSIONAL SERVICES
BEST CARE EMPLOYEE ASSIST. PRG	00258715	6,563.06	PROFESSIONAL SERVICES
BIG RED LOCKSMITHS, INC.	00258716	56.00	BUILDING PROJECTS
BISHOP BUSINESS EQUIPMENT	00258717	354.00	SUPPLIES
BLICK ART MATERIALS, LLC.	00258718	66.50	SUPPLIES

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BLICK ART MATERIALS, LLC.	00258639	6,338.23	SUPPLIES
BOILER CHILLER SYSTEMS LLC	00258719	10,212.77	BUILDING IMPROVEMENT
BOILER CHILLER SYSTEMS LLC	00258719	13,754.34	BUILDING PROJECTS
BOUND TO STAY BOUND	00258720	1,053.75	SUPPLIES
BOYS TOWN PRESS	00258721	282.14	SUPPLIES
BP BUSINESS SOLUTIONS	00258620	739.53	GAS, DIESEL, OIL
BPS FOUNDATION - LAC	00258886	100.00	SUPPLIES
BREAKOUT INC.	00258722	99.00	SUPPLIES
BRIGGS, INC.	00258723	382.15	BUILDING IMPROVEMENT
BRIGGS, INC.	00258723	1,462.33	SUPPLIES
BROAD REACH	00258724	198.68	SUPPLIES
BUS PARTS WAREHOUSE	00258725	134.21	TIRES & PARTS
CAPITAL SANITARY SUPPLY, INC	00258726	1,340.80	SUPPLIES
CARPENTER PAPER COMPANY	00258727	6,894.24	SUPPLIES
CARPENTER PAPER COMPANY	00258887	8,233.35	SUPPLIES
CATEGORY ONE CONSULTING	00258728	34,750.00	PROFESSIONAL SERVICES
CCS PRESENTATION SYSTEMS, INC.	00258729	3,035.00	SITE IMPROVEMENTS
COCA-COLA OF OMAHA	00258888	6,347.42	FOOD
CODY TALARICO	00258730	72.80	SUPPLIES
COGNIA INC	00258731	25,200.00	PROFESSIONAL SERVICES
COLE R PASTEKA	00258732	602.00	SITE IMPROVEMENTS
COLLINS SPORTS MEDICINE	00258652	2,369.99	SUPPLIES
COLUMN SOFTWARE PBC	00258733	155.51	ADVERTISING/PUBLICATION
CONTINENTAL RESEARCH CORP.	00258734	3,191.68	SUPPLIES
CONTROL DEPOT	00258735	1,105.05	BUILDING IMPROVEMENT
CORNHUSKER AUTO WASH	00258653	40.12	SUPPLIES
CORNHUSKER INTERNATIONAL TRUCKS, INC.	00258736	1,100.00	SOFTWARE
CORNHUSKER INTERNATIONAL TRUCKS, INC.	00258736	2,324.48	TIRES & PARTS
COX BUSINESS SERVICES	00258737	35,549.94	TELECOMMUNICATIONS
CROUCH RECREATION, INC.	00258738	41,195.00	BUILDING PROJECTS
CROWNE PLAZA KEARNEY	00258633	198.55	CONTRACTED TRANSPORTATION
CULLIGAN OF OMAHA	00258739	230.00	BUILDING IMPROVEMENT
CULLIGAN OF OMAHA	00258627	456.50	SUPPLIES
CUMMINS CENTRAL POWER, LLC	00258740	1,759.90	TIRES & PARTS
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	00030655	91,600.80	BUILDING PROJECTS
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	00258741	70.00	BUILDING IMPROVEMENT
DAN POWELL	00258556	19.11	CONTRACTED TRANSPORTATION
DE LAGE LANDEN FINANCIAL SERVICES, INC	00258742	426.79	FURNITURE & EQUIPMENT
DE LAGE LANDEN FINANCIAL SERVICES, INC	00258557	426.79	FURNITURE & EQUIPMENT
DE LAGE LANDEN FINANCIAL SERVICES, INC	00258655	282.57	FURNITURE & EQUIPMENT

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DELTA FOREMOST CHEMICAL CORP.	00258743	1,218.52	SUPPLIES
DEMCO, INC.	00258744	1,008.94	SUPPLIES
DEMCO, INC.	00258744	301.07	TEXTBOOKS & PERIODICALS
DESIGN 4 SCREENPRINTING & MORE, INC	00258745	672.60	SUPPLIES
DIANA GARCIA-LOARCA	00258746	276.00	EMPLOYEE TRAINING & DEVELOPMNT
DIANE ELLIS	00258747	2,883.00	PROFESSIONAL SERVICES
DIANE ELLIS	00258747	1,100.50	TUITION-OTHER AGENCIES
DIANE ELLIS	00258656	32.64	SUPPLIES
DIETZE MUSIC	00258748	35.00	REPAIRS
DIETZE MUSIC	00258748	5,330.00	SUPPLIES
DISTRICT ACTIVITY FUND	00258889	1,690.00	SUPPLIES
DISTRICT ACTIVITY FUND	00258558	1,690.00	SUPPLIES
DISTRICT REVOLVING ACCOUNT	00258559	547.38	PROFESSIONAL SERVICES
DISTRICT REVOLVING ACCOUNT	00258559	215.50	REPAIRS
DISTRICT REVOLVING ACCOUNT	00258559	24,464.53	SUPPLIES
DISTRICT REVOLVING ACCOUNT	00258616	280.00	SUPPLIES
E.S.U. #3	00258749	680.00	EMPLOYEE TRAINING & DEVELOPMNT
E.S.U. #3	00258749	9,405.00	TUITION-OTHER AGENCIES
E.S.U. 13	00258621	40.00	EMPLOYEE TRAINING & DEVELOPMNT
EAST HIGH ACTIVITY ACCOUNT	00258890	550.00	SUPPLIES
EASY WAY SAFETY SERVICES, INC.	00258750	340.00	SUPPLIES
ECHO ELECTRIC SUPPLY	00258751	92.01	BUILDING IMPROVEMENT
EGAN SUPPLY	00258752	6,381.07	REPAIRS
EGAN SUPPLY	00258752	69,812.60	SUPPLIES
EGAN SUPPLY	00258891	218.30	SUPPLIES
EGAN SUPPLY	00258645	101.80	SUPPLIES
ELAN FINANCIAL SERVICES	00258622	464.66	CONTRACTED TRANSPORTATION
ELAN FINANCIAL SERVICES	00258622	1,656.47	SUPPLIES
ELECTRONIC CONTRACTING COMPANY	00258753	1,304.80	BUILDING IMPROVEMENT
ELKHORN FENCE CO.	00258754	6,482.00	BUILDING PROJECTS
EMS LINQ	00258755	90,664.24	SOFTWARE
EQUIFAX WORKFORCE SOLUTIONS LLC	00258756	32.00	PROFESSIONAL SERVICES
EVERYDAY SPEECH LLC	00258757	399.99	SUPPLIES
EYMAN PLUMBING, INC.	00258758	2,076.86	BUILDING IMPROVEMENT
FAMILY FARE SUPERMARKET	00258759	832.67	SUPPLIES
FARNER-BOCKEN COMPANY	00258892	6,037.62	FOOD
FATHER FLANAGAN'S BOYS' HOME	00258760	3,000.00	PROFESSIONAL SERVICES
FATHER FLANAGAN'S BOYS' HOME	00258761	2,723.00	PROFESSIONAL SERVICES
FERRELLGAS	00258762	11,040.18	GAS, DIESEL, OIL
FIELD PAPER COMPANY	00258763	2,418.88	SUPPLIES

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FIREPLACE INC	00258629	2,940.00	TEXTBOOKS & PERIODICALS
FIRST BOOK	00258657	449.52	SUPPLIES
FIRST WIRELESS, INC.	00258646	331.94	SUPPLIES
FLEETPRIDE	00258764	6.58	SUPPLIES
FLEETPRIDE	00258764	2,552.47	TIRES & PARTS
FOLLETT CONTENT SOLUTIONS, LLC	00258765	5,602.08	SUPPLIES
FOLLETT HIGHER EDUCATION GROUP, INC	00258766	450.98	PROFESSIONAL SERVICES
FOOD DISTRIBUTION PROGRAM NE DEPT.	00258893	2,223.10	FOOD
FUN EXPRESS, LLC.	00258767	411.25	SUPPLIES
GEARHART CONSTRUCTION & PLUMBING, INC	00258768	2,984.34	BUILDING IMPROVEMENT
GENERAL FIRE AND SAFETY EQUIPMENT CO.	00258769	7,026.00	BUILDING IMPROVEMENT
GENERAL FIRE AND SAFETY EQUIPMENT CO.	00258769	1,011.00	SITE IMPROVEMENTS
GENERAL PARTS, LLC.	00258894	3,757.19	REPAIRS
GLENNA FISHER	00258770	3,423.17	TUITION-OTHER AGENCIES
GRAINGER, INC.	00258771	430.92	BUILDING IMPROVEMENT
GRAINGER, INC.	00258771	125.49	BUILDING PROJECTS
GRAINGER, INC.	00258771	431.30	REPAIRS
GREAT MINDS	00258772	347,625.60	SUPPLIES
GREENBERG FRUIT COMPANY	00258895	836.71	FOOD
GREENLIFE GARDENS, INC.	00258773	2,038.80	BUILDING IMPROVEMENT
HAMPTON INN KEARNEY	00258623	418.00	SUPPLIES
HASSE AND LOVIN ASSOCIATES, LLC	00258774	9,666.66	PROFESSIONAL SERVICES
HEARTLAND FAMILY SERVICE	00258775	300.00	TUITION-OTHER AGENCIES
HILAND DAIRY	00258896	51,370.00	FOOD
HILLYARD	00258776	4,406.03	SUPPLIES
HOLDAHL, INC.	00258777	330.66	BUILDING IMPROVEMENT
HORWATH LAUNDRY EQUIPMENT	00258778	2,597.60	BUILDING IMPROVEMENT
HOSA NEBRASKA	00258779	400.00	PROFESSIONAL SERVICES
INTEGRATED CARE	00258617	495.00	PROFESSIONAL SERVICES
INTERMOUNTAIN WOOD PRODUCTS	00258780	3,014.04	SUPPLIES
IRIS LTD	00258781	257.00	SUPPLIES
IT SAVVY	00258782	45,294.85	COMPUTER HARDWARE
J.W. PEPPER & SON, INC.	00258783	595.52	SUPPLIES
JEFF CHUNKA	00258560	40.23	CONTRACTED TRANSPORTATION
JEFF CHUNKA	00258647	33.04	CONTRACTED TRANSPORTATION
JODON'S	00258784	36.00	SUPPLIES
JOHN DEERE FINANCIAL	00258561	3,205.70	REPAIRS
JOHNSON HARDWARE CO	00258785	9.10	SUPPLIES
JOHNSTONE SUPPLY	00258786	115.37	BUILDING IMPROVEMENT
JOSTENS INC.	00258787	1,365.53	SUPPLIES

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KAPCO	00258788	2,375.12	SUPPLIES
KIMBALL MIDWEST	00258789	1,031.02	SUPPLIES
KONE INC.	00258790	399.75	BUILDING IMPROVEMENT
KONE INC.	00258790	31,890.50	BUILDING PROJECTS
KRIHA FLUID POWER CO. INC.	00258791	30.26	SUPPLIES
KRIS LINDER	00258562	58.85	EMPLOYEE TRAINING & DEVELOPMNT
LANG DIESEL INC	00258792	263.86	SUPPLIES
LANGUAGE LINE SERVICES	00258793	81.43	SUPPLIES
LANGUAGE TESTING INTERNATIONAL, INC	00258794	50.00	PROFESSIONAL SERVICES
LEADING EDGE LAMINATING	00258795	1,153.20	SUPPLIES
LEWIS & CLARK ACTIVITY FUND	00258897	150.00	SUPPLIES
LINCOLN PUBLIC SCHOOLS	00258640	700.00	EMPLOYEE TRAINING & DEVELOPMNT
LINCOLN PUBLIC SCHOOLS	00258640	700.00	SUPPLIES
LOGAN FONTENELLE ACTIVITY FUND	00258898	150.00	SUPPLIES
LORENA GATES	00258658	73.53	SUPPLIES
LOVELESS MACHINE & GRINDING SERVICE	00258796	355.20	SUPPLIES
LOWE'S	00258634	3,384.27	SUPPLIES
MACGILL	00258797	2,115.76	SUPPLIES
MAMIE BRYAN	00258798	18.20	SUPPLIES
MARY HANSEN	00258899	176.47	SUPPLIES
MATHESON TRI-GAS, INC.	00258799	109.53	REPAIRS
MAX I WALKER	00258800	1,469.18	PROFESSIONAL SERVICES
MAXABILITY THERAPY SERVICES, P.C.	00258801	14,282.87	TUITION-OTHER AGENCIES
MAXIM HEALTHCARE STAFFING SERVICES, INC.	00258802	4,715.43	TUITION-OTHER AGENCIES
MECO-HENNE CONSTRUCTION, INC	00030656	148,140.00	BUILDING PROJECTS
MEJIA ROOFING & CONTRACTORS	00258803	1,780.00	BUILDING IMPROVEMENT
MEJIA ROOFING & CONTRACTORS	00258803	69,900.00	BUILDING PROJECTS
MEJIA ROOFING & CONTRACTORS	00258564	250.00	BUILDING IMPROVEMENT
MENARDS, INC.	00258804	883.41	BUILDING IMPROVEMENT
MENARDS, INC.	00258804	1,189.97	REPAIRS
MENARDS, INC.	00258804	149.30	SITE IMPROVEMENTS
MENARDS, INC.	00258804	3,063.36	SUPPLIES
METROPOLITAN UTILITIES DIST.	00258805	10,322.52	FUEL
METROPOLITAN UTILITIES DIST.	00258805	18,261.04	WATER & SEWER
METROPOLITAN UTILITIES DIST.	00258565	2,012.04	WATER & SEWER
MIDWEST PETROLEUM EQUIPMENT	00258806	9,572.25	GAS, DIESEL, OIL
MISSION ACTIVITY FUND	00258900	150.00	SUPPLIES
MMC CONTRACTORS, INC.	00258901	2,174.00	REPAIRS
MORGAN BROWN	00258641	21.25	SUPPLIES
MUCHACHOS	00258648	216.00	EMPLOYEE TRAINING & DEVELOPMNT

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MUSIC IS ELEMENTARY	00258807	36.49	SUPPLIES
NAPA AUTO PARTS	00258808	1,589.27	REPAIRS
NAPA AUTO PARTS	00258808	140.40	SUPPLIES
NAPA AUTO PARTS	00258808	397.51	TIRES & PARTS
NAPA AUTO PARTS	00258902	208.70	SUPPLIES
NCS PEARSON INCORPORATED	00258809	22.88	SUPPLIES
NCSA	00258810	920.00	EMPLOYEE TRAINING & DEVELOPMNT
NE DEPARTMENT OF LABOR OFFICE OF	00258811	360.00	BUILDING IMPROVEMENT
NEBRASKA - IOWA SUPPLY CO. INC.	00258812	43,073.56	GAS, DIESEL, OIL
NEBRASKA - IOWA SUPPLY CO. INC.	00258812	4,561.66	REPAIRS
NEBRASKA - IOWA SUPPLY CO. INC.	00258903	1,194.44	GAS, DIESEL, OIL
NEBRASKA COUNCIL OF SCHOOL ADMIN	00258813	330.00	EMPLOYEE TRAINING & DEVELOPMNT
NEBRASKA FURNITURE MART	00258814	305.00	BUILDING IMPROVEMENT
NEBRASKA MACHINERY CO	00258815	6,600.00	FURNITURE & EQUIPMENT
NEBRASKA MACHINERY CO	00258815	-1,356.82	SUPPLIES
NEBRASKA SAFETY CENTER	00258816	100.00	DUES AND FEES
NEBRASKA SCIENCE OLYMPIAD	00258659	75.00	SUPPLIES
NEBRASKA/CENTRAL EQUIPMENT	00258817	965.92	TIRES & PARTS
NUTRISLICE, INC	00258904	6,495.00	SOFTWARE
OCCUPATIONAL HEALTH CENTERS OF NE	00258819	1,407.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	00258820	15,606.98	SUPPLIES
OFFICE DEPOT, INC	00258905	560.96	SUPPLIES
OHARCO	00258821	405.61	BUILDING IMPROVEMENT
OMAHA PUBLIC POWER DISTRICT	00258822	149,951.87	ELECTRICITY
OMAHA WORLD-HERALD MEDIA GROUP	00258823	2,277.94	ADVERTISING/PUBLICATION
ONE SOURCE, INC.	00258824	772.00	PROFESSIONAL SERVICES
OPC DIRECT	00258825	2,971.89	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	00258818	332.00	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	00258818	-21.65	TIRES & PARTS
OVERDRIVE, INC.	00258826	2,000.00	SOFTWARE
OVERDRIVE, INC.	00258826	2,000.00	SUPPLIES
PAPILLION SANITATION	00258827	3,395.91	TRASH REMOVAL
PAPILLION SANITATION	00258906	2,439.16	TRASH REMOVAL
PAUL H BROOKES PUBLISHING CO	00258566	79.04	SUPPLIES
PAUL YSUSI	00258649	35.20	CONTRACTED TRANSPORTATION
PAUL YSUSI	00258660	28.42	CONTRACTED TRANSPORTATION
PEPSI COLA COMPANY	00258907	733.07	FOOD
PHILLIP LOOMIS	00258628	72.00	EMPLOYEE TRAINING & DEVELOPMNT
PHILLIP LOOMIS	00258630	96.00	EMPLOYEE TRAINING & DEVELOPMNT
PRESTO-X	00258828	1,425.60	SITE IMPROVEMENTS

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PRIME SECURED, INC	00258829	1,115.00	BUILDING IMPROVEMENT
PRIME SECURED, INC	00258829	3,590.00	BUILDING PROJECTS
PRIME SECURED, INC	00258829	500.00	SOFTWARE
PRIME SECURED, INC	00258829	762.50	SUPPLIES
PRO-ED, INC.	00258830	59.40	SUPPLIES
PUBLIC RISK MANAGEMENT	00030654	15,024.00	BUILDING PROJECTS
QUADIANT	00258831	4,106.05	POSTAGE
RADCLIFFE, GILBERTSON & BRADY	00258832	4,500.00	LOBBYIST
RAPIDSCALE INC	00258833	915.00	SOFTWARE
RAY MARTIN COMPANY	00258834	962.50	BUILDING IMPROVEMENT
RAY MARTIN COMPANY	00258834	11,541.36	BUILDING PROJECTS
REDBIRD FLIGHT	00258835	37,021.00	FURNITURE & EQUIPMENT
REDBIRD FLIGHT	00258835	11,276.00	SUPPLIES
REMEDY ROAD LLC	00258836	4,785.12	TUITION-OTHER AGENCIES
RIVERSIDE TECHNOLOGIES, INC.	00258837	1,100.00	PROFESSIONAL SERVICES
RIVERSIDE TECHNOLOGIES, INC.	00258837	1,999.00	SUPPLIES
RON KROENKE	00258838	90.00	SUPPLIES
ROTELLA'S ITALIAN BAKERY, INC.	00258908	9,680.86	FOOD
RYAN MOORE	00258631	133.60	EMPLOYEE TRAINING & DEVELOPMNT
SARAH CENTINEO	00258635	57.39	EMPLOYEE TRAINING & DEVELOPMNT
SAVVAS LEARNING COMPANY LLC	00258839	7,367.76	TEXTBOOKS & PERIODICALS
SCHEELE-KAYTON CONSTRUCTION, LLC	00030657	350,168.40	BUILDING PROJECTS
SCHOLASTIC, INC.	00258840	3,186.48	SUPPLIES
SCHOOL BUS PARTS COMPANY	00258841	432.44	TIRES & PARTS
SCHOOL SPECIALTY, LLC	00258842	2,597.66	SUPPLIES
SCHULMERICH BELLS	00258843	265.00	SUPPLIES
SHARRY A. RINGLER	00258844	257.50	SUPPLIES
SHELTERED REALITY, INC	00258845	275.00	EMPLOYEE TRAINING & DEVELOPMNT
SHERWIN-WILLIAMS	00258846	315.25	REPAIRS
SOLARWINDS	00258847	2,652.00	SOFTWARE
SOLIANT CONSULTING, INC.	00258848	69,518.75	TUITION-OTHER AGENCIES
SPECIALIST ID, INC.	00258849	1,045.00	SUPPLIES
SPORTS FACILITY MAINTENANCE, LLC	00258850	876.70	BUILDING IMPROVEMENT
SPORTS FACILITY MAINTENANCE, LLC	00258850	1,386.00	BUILDING PROJECTS
STAPLES ADVANTAGE	00258851	245.80	SUPPLIES
STERICYCLE INC.	00258852	158.21	SUPPLIES
STEVE DENNIS	00258853	2,780.00	BUILDING IMPROVEMENT
STEVE'S FLOOR COVERINGS, INC.	00258854	325.00	BUILDING IMPROVEMENT
STEVE'S FLOOR COVERINGS, INC.	00258854	30,230.00	BUILDING PROJECTS
STUDENT TRANSPORATION OF AMERICA	00258855	116,843.22	CONTRACTED TRANSPORTATION

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SUE FJELSTAD	00258661	102.93	SUPPLIES
SUPER DUPER PUBLICATIONS	00258856	64.85	SUPPLIES
SYSCO LINCOLN	00258909	207,392.17	FOOD
TALX UC EXPRESS	00258857	982.83	UNEMPLOYMENT CERTIFIED STAFF
TEAGAN EARHART, CCC-SLP	00258858	8,505.00	TUITION-OTHER AGENCIES
TERRY HUGHES TREE SERVICE	00258859	10,325.44	SITE IMPROVEMENTS
TERRY SORENSON	00258567	70.45	SUPPLIES
TERRY SORENSON	00258642	22.45	SUPPLIES
THE BOOKWORM, INC	00258860	233.43	SUPPLIES
THE FILTER SHOP	00258861	2,876.50	SUPPLIES
THE GRAPHIC EDGE	00258862	6,795.42	SUPPLIES
THE HOME DEPOT PRO	00258863	1,151.28	SUPPLIES
THE SPEECH GROUP LLC	00258864	11,826.00	TUITION-OTHER AGENCIES
THERAPY SOLUTIONS	00258865	5,379.75	TUITION-OTHER AGENCIES
THIELE GEOTECH, INC.	00030658	1,453.00	BUILDING PROJECTS
THIELE GEOTECH, INC.	00258866	1,005.00	SITE IMPROVEMENTS
THREE B'S SAW & TOOL INC	00258867	81.00	SUPPLIES
TRACI COSTLOW	00258868	12.65	SUPPLIES
TRADE WELL PALLET, INC	00258869	600.00	SUPPLIES
TREES, SHRUBS & MORE	00258870	235.20	BUILDING IMPROVEMENT
TRUCK CENTER COMPANIES	00258871	15,707.33	TIRES & PARTS
U.S. BANK CORPORATE PAYMENT SYSTEMS	00258872	-71.90	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00258872	11,699.23	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00258872	1,647.00	PROFESSIONAL SERVICES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00258872	20.69	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	00258872	644.00	SOFTWARE
U.S. BANK CORPORATE PAYMENT SYSTEMS	00258872	23,377.31	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00258872	440.00	TECHNOLOGY REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	00258872	178.17	TEXTBOOKS & PERIODICALS
U.S. BANK CORPORATE PAYMENT SYSTEMS	00258568	655.83	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00258568	11,779.20	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	00258568	3,230.22	PROFESSIONAL SERVICES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00258568	93.59	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	00258568	465.18	SOFTWARE
U.S. BANK CORPORATE PAYMENT SYSTEMS	00258568	9,048.26	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	00258568	429.27	TECHNOLOGY REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	00258568	83.48	TEXTBOOKS & PERIODICALS
U.S. BANK CORPORATE PAYMENT SYSTEMS	00258618	69.95	SUPPLIES
U.S. BANK EQUIPMENT FINANCE	00258873	10,037.54	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	00258873	9,872.01	SUPPLIES

05-01-2024

UNITY SCHOOL BUS PARTS	00258874	170.28	TIRES & PARTS
UNIVERSITY OF NEB - LINCOLN EXTENSION	00258662	80.00	SUPPLIES
UNIVERSITY OF NEB MEDICAL CENTER	00258875	77,875.55	TUITION-OTHER AGENCIES
VERIZON WIRELESS	00258569	34.58	TELECOMMUNICATIONS
VERIZON WIRELESS	00258643	135.18	TELECOMMUNICATIONS
VOSS LIGHTING	00258876	2,858.50	SUPPLIES
WAYNE STATE COLLEGE	00258650	50.00	EMPLOYEE TRAINING & DEVELOPMNT
WELDON PARTS OMAHA	00258636	81.60	TIRES & PARTS
WEST HIGH ACTIVITY FUND	00258910	550.00	SUPPLIES
WEST MUSIC CO	00258877	83.15	SUPPLIES
WESTLAKE HARDWARE	00258878	29.17	BUILDING IMPROVEMENT
WESTLAKE HARDWARE	00258878	157.87	REPAIRS
WESTLAKE HARDWARE	00258878	141.72	SUPPLIES
WESTLAKE HARDWARE	00258624	37.97	REPAIRS
WESTSIDE COMMUNITY SCHOOLS	00258879	1,457.00	TUITION - OTHER DISTRICTS
WHITE WOLF WEB OFFSET PRINTERS	00258880	642.89	SUPPLIES
WHITECLOUDS	00258644	5,670.00	PROFESSIONAL SERVICES
WILLOW LANE EDUCATION	00258881	253.89	SUPPLIES
WOODHOUSE FORD SOUTH INC.	00258882	342.60	SUPPLIES
WOODRIVER ENERGY	00258883	41,838.09	FUEL
EMPLOYEES		9,064,696.93	BENEFITS AND SALARIES

(b) Election of New Teachers

Recommended action: "that (1) Madyson Akerson, (2) Gregory Bachman, (3) Kelly Berg, (4) Cory Bugiel, (5) Kourtney Caniglia, (6) Ashley Covey, (7) Alexandra Eledge, (8) James Fallon, (9) Sophia Fallon, (10) Jennifer Ford, (11) Morgan Hillman, (12) Verda Johnson, (13) Ashlee Jones, (14) Morgan Kottich, (15) Justin Lamberson, (16) Ashley Nemec, (17) Jake Nieman, (18) Amanda Peterson, (19) Michael Quaas, (20) Ashley Quintela Valle, (21) Matthew Roen, (22) Katie Shields, (23) Julie Snyder, (24) Emma Soppe, (25) Caleb Spilinek, (26) Makenze West, (27) Courtney Wilson and (28) Kesley Woodarek be elected to the certified staff for the 2024-25 school year effective August 2, 2024 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. Madyson Akerson	South Dakota State Univ.	BS/none	Elementary
2. Gregory Bachman	UNO	MS/19 years	Math
3. Kelly Berg	Clarkson College	MSN/9 years	School Nurse
4. Cory Bugiel	Wayne State	BS/1.5 years	Elementary
5. Kourtney Caniglia	Wayne State	BS/.5 year	Math
6. Ashley Covey	UNMC	BSN/13 years	School Nurse
7. Alexandra Eledge	UNO	BS/none	Special Education
8. James Fallon	CUNY Queens College	MS/9.5 years	English
9. Sophia Fallon	American College of Ed.	MS/10.5 years	English
10. Jennifer Ford	UNO	BS/5 years	Elementary
11. Morgan Hillman	Hastings College	BS/none	Art
12. Verda Johnson	College of St. Mary	MS/2 years	Elementary
13. Ashlee Jones	Western Governor's Univ.	BS/none	Elementary
14. Morgan Kottich	Peru State	MS/8 years	EL
15. Justin Lamberson	University of South Dakota	BS/none	Business

16. Ashley Nemece	UNO	BS/none	Social Studies
17. Jake Nieman	UNI	BS/none	Physical Education/Head Wrestling
18. Amanda Peterson	Hastings College	BS/none	Special Education
19. Michael Quaas	Doane University	MS/3 years	Elementary
20. Ashley Quintela Valle	UNO	MS/1 year	Counselor
21. Matthew Roen	College of St. Mary	MS/5 years	Business
22. Katie Shields	UNO	BS/none	Elementary
23. Julie Snyder	UNO	MS/17 years	Lead Teacher
24. Emma Soppe	UNO	BS/none	Early Childhood Special Education
25. Caleb Spilinek	UNO	MS/none	Elementary
26. Makenze West	Concordia University	MS/11 years	Lead Teacher
27. Courtney Wilson	University of South Dakota	MS/1 year	Elementary
28. Kelsey Woodarek	Niagra University	BSN/3 years	School Nurse

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

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

ARTICLE I
RECOGNITION

The District recognizes the Union as the sole and exclusive bargaining agent for all paraprofessional employees currently employed by the Bellevue School District in the following classifications: Clerical/Instructional, Special Education/Health, and Day Care/Day Care Site Leaders.

ARTICLE 2
DISCRIMINATION

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

ARTICLE 3
MANAGEMENT

The School District specifically reserves all rights and prerogatives not abridged or delegated by this agreement including the right to hire, assign jobs, transfer employees within the District, increase or decrease the work force, contract for services, suspend, discharge for any reason deemed sufficient by the District if such discharge shall not be for constitutionally impermissible reasons, determine the hours of work and days to be worked and all other procedures necessary to provide for the education of the students in the District.

ARTICLE 4
JOB VACANCIES

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

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

ARTICLE 5
DUTY HOURS

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

ARTICLE 6
DEDUCTIONS

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

**ARTICLE 7
HOLIDAYS**

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

**ARTICLE 8
LEAVE**

Employees will earn one (1) paid leave hour for each twenty hours of work. Hours will be credited to the employees leave balance on a monthly basis. Leave hours may be accumulated without limit. Hours may be used in one hour increments. Upon termination, employees hired prior to September 1, 2004 with at least five years of service will be paid for one-half of the accumulated days of leave above four per year at the employee's current hourly wage rate (*see example below). Employees who terminate after completion of a school year will have the leave hours earned during their final month of service credited to their leave balance at the time of termination. An employee may apply for Paid Personal Leave for special obligations or emergencies which cannot be scheduled on non-duty days or at a time other than school hours. A request in writing shall be submitted to the principal or immediate supervisor, who shall in turn approve or disapprove the application. Paid personal leave, if granted, will be deducted from accumulated leave. Paid personal leave will not be granted for the following reasons:

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

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

BEREAVEMENT LEAVE

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

**ARTICLE 9
LEAVES OF ABSENCE**

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

**ARTICLE 10
GRIEVANCE PROCEDURE**

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

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

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

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

At any of the steps mentioned above the employee may appear:

1. alone on his/her own behalf; or
2. accompanied by union representatives as desired. If union representation is desired, the meeting time will be set so that the employee's union representative may attend.

Nothing contained herein shall interfere with an employee's right to meet voluntarily with the administration.

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

**ARTICLE 11
INSURANCE**

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

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

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

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

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

**ARTICLE 13
EMERGENCY CLOSING**

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

**ARTICLE 14
MISCELLANEOUS**

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

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

**ARTICLE 15
WAGES**

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

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

Long Service Increment

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

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

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

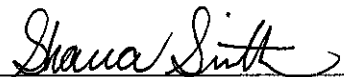
**ARTICLE 16
TERM OF CONTRACT**


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

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed on this 1st day of June, 2022.

SCHOOL DISTRICT NUMBER 1
SARPY COUNTY, NEBRASKA

SERVICE EMPLOYEES INTERNATIONAL UNION
LOCAL 226

BY 

BY 

**ADDENDUM
*DAY CARE EMPLOYEES**

All Day Care employees agree to work the following:

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

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

BELLEVUE PARAPROFESSIONALS NEGOTIATIONS AGREEMENT
School District of Bellevue and Service Employees Local Number 226
2024-2025

THIS AGREEMENT, made and entered into as of September 1, 2024, by and between the Service Employees International Union Local 226, here after referred to as the Union, and School District Number 1, Sarpy County, also known as the Bellevue School District, hereinafter referred to as the District.

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ARTICLE 3
MANAGEMENT

The School District specifically reserves all rights and prerogatives not abridged or delegated by this agreement including the right to hire, assign jobs, transfer employees within the District, increase or decrease the work force, contract for services, suspend, discharge for any reason deemed sufficient by the District if such discharge shall not be for constitutionally impermissible reasons, determine the hours of work and days to be worked and all other procedures necessary to provide for the education of the students in the District.

ARTICLE 4
JOB VACANCIES

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

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

ARTICLE 5
DUTY HOURS

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

ARTICLE 6
DEDUCTIONS

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

**ARTICLE 7
HOLIDAYS**

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

**ARTICLE 8
LEAVE**

Employees will earn one (1) paid leave hour for each twenty hours of work. Hours will be credited to the employees leave balance on a monthly basis. Leave hours may be accumulated without limit. Hours may be used in one hour increments. Upon termination, accumulated leave hours will be paid. An employee may apply for Paid Personal Leave for special obligations or emergencies which cannot be scheduled on non-duty days or at a time other than school hours. A request in writing shall be submitted to the principal or immediate supervisor, who shall in turn approve or disapprove the application. Paid personal leave, if granted, will be deducted from accumulated leave. Paid personal leave will not be granted for the following reasons:

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

BEREAVEMENT LEAVE

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

**ARTICLE 9
LEAVES OF ABSENCE**

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

**ARTICLE 10
GRIEVANCE PROCEDURE**

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

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

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

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

At any of the steps mentioned above the employee may appear:

1. alone on his/her own behalf; or
2. accompanied by union representatives as desired. If union representation is desired, the meeting time will be set so that the employee's union representative may attend.

Nothing contained herein shall interfere with an employee's right to meet voluntarily with the administration.

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

ARTICLE 11 INSURANCE

From September 1, 2024, through August 31, 2025, the District will pay per month the amount negotiated through the Bellevue Education Association to be applied to the health and accident insurance offered by the District.

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

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

ARTICLE 12 ACTS IN VIOLATION OF LAWS AND ORDER

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

ARTICLE 13 EMERGENCY CLOSING

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

ARTICLE 14 MISCELLANEOUS

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

**ARTICLE 15
WAGES**

Clerical/Instructional Para	\$1.75 increase	\$ 15.98/hr.
Special Education Resource	\$1.75 increase	\$ 16.33/hr.
Special Education/Health Life Skills/Level 3/Preschool	\$1.75 increase	\$ 16.63/hr.
Day Care Para	\$1.75 increase	\$ 16.48/hr.
Day Care Site Leader	\$1.75 increase	\$ 17.28/hr.

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

Long Service Increment

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

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

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

**ARTICLE 16
TERM OF CONTRACT**

This Agreement shall be in full force and effect from September 1, 2024, to and including August 31, 2025.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed on this 6th day of May, 2024.

SCHOOL DISTRICT NUMBER 1
SARPY COUNTY, NEBRASKA

SERVICE EMPLOYEES INTERNATIONAL UNION
LOCAL 226

BY _____

BY _____

**ADDENDUM
*DAY CARE EMPLOYEES**

All Day Care employees agree to work the following:

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

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

SALE AND PURCHASE AGREEMENT

THIS SALE AND PURCHASE AGREEMENT is made and entered into this ____ day of _____, 2024 (the “Effective Date”), by and between Sarpy County School District No. 001 a/k/a Bellevue Public Schools, (hereinafter “Seller”), and Eastern Nebraska Community Action Partnership, a Nebraska non-profit corporation (hereinafter referred to as “Purchaser”).

Preliminary Statement

Seller is the legal and beneficial owner of the following legally described real property, to-wit:

A tract of land being part of Tax Lots 15B1A2A and 15B1A3A, Tax Lots located in the SW ¼ of the SW ¼ of Section 25, Township 14 North, Range 13 East of the 6th P.M., City of Bellevue, Sarpy County, Nebraska, more particularly described as follows:

Beginning at the northwest corner of said Tax Lot 15B1A2A, said point also being the northeast corner of Tax Lot 15B1A2B, a tax lot located in said Section 25, and also being on the southerly line of tax lot 15B1A1, a tax lot located in said Section 25; thence S89°48’56”E (basis of bearing: Douglas/Sarpy Low Distortion Projection) along the North line of said Tax Lot 15B1A2A, said line also being said Southerly line of Tax Lot 15B1A1, a distance of 50.04 feet to a point on the Southerly right-of-way line of Harvell Drive; thence S48°14’51”E along said Southerly right-of-way line of Harvell Drive, a distance of 180.54 feet; thence S39°05’01”W, a distance of 288.41 feet to a point on the Northerly line of said Tax Lot 15B1A3A, said line also being the Easterly line of Tax Lot 15B1A3B, a tax lot located in said Section 25; thence N00°28’55”W along said Northerly line of Tax Lot 15B1A3A, said line also being said Easterly line of Tax Lot 15B1A3B, and also the Westerly line of said Tax Lot 15B1A2A, said line also being the Easterly line of said Tax Lot 15B1A2B, a distance of 344.27 feet to the point of beginning (hereinafter referred to as the “Property”).

together with all hereditaments and appurtenances thereunto belonging, free and clear of all encumbrances except easements and restrictions of record. Said Property being depicted on attached Exhibit “A” which is incorporated herein by reference.

For the purpose of evidencing the agreements of Purchaser and Seller with respect to the purchase and sale of the Property, Seller and Purchaser have entered into this Agreement.

TERMS AND PROVISIONS

1. Sale of Property. Subject to the terms and conditions hereinafter set forth, Seller hereby agrees to transfer, sell, convey and assign to Purchaser, and Purchaser hereby agrees to purchase from Seller, the Property.

2. Consideration. As consideration for the Property, Purchaser shall grant Seller a perpetual ingress/egress and parking easement in substantially the same form as attached Exhibit "B" for the benefit of Seller's remaining adjacent property. As additional consideration, Seller shall covenant that no communication towers of any kind may be installed upon the Property.

3. Closing/Possession. The closing of the purchase and sale contemplated by this Agreement (the "Closing") shall occur at a time mutually agreeable to Purchaser and Seller on that date (the "Closing Date") which shall be thirty (30) days after the completion of the Feasibility Period. The Closing shall take place through Nebraska Title Company ("Title/Escrow Agent"), or at such other location and in such manner as Seller and Purchaser shall otherwise agree.

4. Title Examination. Title Examination will be conducted as follows:

(a) Title Evidence. Within ten days (10) days following the execution of this Agreement, Purchaser shall order a commitment for title insurance (the "Title Commitment") for an owner's policy of title insurance reflecting the status of title to the Property, in the amount of the total Purchase Price, issued by Title/Escrow Agent, together with legible copies of all Title Exception documents listed in the Title Commitment.

(b) Purchaser's Objections. Within twenty (20) days after receipt of the Title Commitment, Purchaser will deliver to Seller written objections (the "Title Objections") to the form and/or contents of the Title Commitment. Purchaser's failure to deliver to Seller Title Objections within such time period will constitute waiver of any objections of Purchaser to the Title Commitment. Any matter shown on the Title Commitment and not objected to by Purchaser (or as to which Purchaser is deemed to waive objections) shall be a "Permitted Encumbrance" hereunder. Seller will have thirty (30) days after receipt of the Title Objections to cure Title Objections, during which period the Closing Date will be postponed, if necessary to the third (3rd) business day immediately following the end of such time period. Seller shall have no obligation to satisfy or cure any Title Objections. If the Title Objections are not cured within such thirty (30) day period, or if Seller notifies Purchaser that it does not intend to cure the Title Objections, Purchaser will have the option to do either of the following:

(i) Terminate this Agreement; or

(ii) Waive the Title Objections and proceed to Closing as otherwise in accordance with this Agreement.

If Seller notifies Purchaser that it does not intend to cure certain Title Objections, and Purchaser has not exercised the termination right set forth in Section 4(b)(i) above by written notice

given within ten (10) business days following the date upon which Seller has given such notice, Purchaser shall be deemed to have waived such Title Objections and the subject matter thereof shall be deemed included within the Permitted Encumbrances. Upon any termination pursuant to this Section 4(b), neither party will have any further rights or obligations under this Agreement (other than obligations which, by the express terms of this Agreement, survive the termination of this Agreement).

5. Feasibility Period. For ninety (90) days after the complete execution of this Agreement (the “Feasibility Period”), Purchaser may investigate the suitability of the Property for its intended use. Without limitation, Purchaser may investigate the Title Commitment, ALTA survey, the location of utilities, availability of sanitary sewer, water, gas and electricity, restrictive covenants affecting the Property, access between the Property and adjacent streets and highways and alleys, quality of the soil, topographical survey, environmental study (if available), paid tax receipts, building inspection, mechanical and structural engineering studies, and other information which relate to the use and development of the Property as the Purchaser deems necessary. Seller shall provide all existing reports to Purchaser, including without limitation, surveys, environmental reports, and Geo-tech reports. If the results of Purchaser’s investigation are not satisfactory to Purchaser, Purchaser may terminate this Agreement by delivering written notice of termination to Seller during the Feasibility Period. Seller shall permit Purchaser and Purchaser’s agents and contractor’s access to the Property for the purposes of conducting tests, performing survey work and otherwise investigating the condition of the Property. PURCHASER HEREBY AGREES TO INDEMNIFY, DEFEND AND HOLD SELLER HARMLESS FROM AND AGAINST, ALL LOSSES, COSTS AND DAMAGES, INCLUDING REASONABLE ATTORNEYS’ FEES AND EXPENSES (BUT EXCLUDING ANY CONSEQUENTIAL, INDIRECT, SPECIAL OR SPECULATIVE DAMAGES) INCURRED BY SELLER AS A RESULT OF SUCH INVESTIGATION AND TESTING BY PURCHASER OR ITS EMPLOYEES, AGENTS OR SUBCONTRACTORS. This indemnity shall not apply to any Hazardous Substances (as defined below), except to the extent that such Hazardous Substances are released through the negligence or willful misconduct of Purchaser or its employees, agents or subcontractors. The provisions of this subsection shall survive the Closing or termination of this Agreement prior to Closing.

6. Warranty Deed. At Closing, Seller shall execute and deliver to Purchaser a general warranty deed with reserved easements and covenants in a form suitable for recording and in substantially the same form as attached Exhibit “C”, conveying the Property to Purchaser, free and clear of all encumbrances, except any Permitted Encumbrances (as defined above) and reserving the required ingress/egress and parking easement and covenant.

7. Board Approval. This Agreement is subject to the approval of the Bellevue Public School Board.

8. Closing Costs.

(a) *Real Estate Taxes.* All consolidated real estate taxes for said Property for the year of Closing shall be prorated between Seller and Purchaser to the date of Closing. Purchaser shall pay all real estate taxes for all subsequent years.

(b) *Special Assessments.* All special assessments which are a lien on said Property as of the Effective Date shall be paid by Seller, but Seller shall not be responsible for any special assessment approved, assessed or levied by any governmental authority after the Effective Date. Seller has not received actual notice of any special assessments which have not been levied and assessed, but which are attributable to public improvements approved by appropriate governmental authority on or prior to the Effective Date, but not yet levied or assessed.

(c) *Real Estate Transfer Taxes.* Real estate transfer taxes predicated on the Purchase Price, if any, will be paid by Seller.

(d) *Recording Fees.* Purchaser shall be responsible for recording fees for the deed of conveyance.

(e) *Title Insurance.* Purchaser and Seller shall divide equally and pay the cost of title insurance required by this Agreement and shall divided equally and pay the cost of any closing fee charged by the Title/Escrow Agent. Provided, however, in the event Purchaser does not close on the purchase of said Property through no fault of Seller, Purchaser shall be solely responsible for the title insurance costs.

(f) *Survey.* Purchaser shall pay the cost of the survey if one is completed

9. Possession. At Closing, Seller shall deliver possession and transfer title to the Property to Purchaser.

10. Additional Covenants and Warranties of Seller. Seller hereby covenants and warrants to Purchaser both as of the date of this Agreement and as of the Closing the following:

(a) Seller has full right and authority to enter into and fully perform its obligations under this Agreement and any agreements and instruments to be executed by it.

(b) To Seller's knowledge, there are no unrecorded leases, management agreements, liens, covenants, easements, conditions or restrictions between Seller and any other party which concern the Property and which could not be terminated by Seller prior to Closing.

11. Purchaser's Conditions to Closing. Purchaser's obligation under this Agreement to close on said Property is conditioned upon the following:

(a) Seller presenting title and a warranty deed to such Property in conformance with the requirements of this Agreement;

(b) Purchaser's review and approval of environmental reports, mechanical and structural engineering studies concerning the Property;

(c) Purchaser's review and approval of soil tests for said Property which indicated that all of such Property is suitable for Purchaser's intended use; and

(d) Purchaser determining its reasonable satisfaction that adequate access, sanitary sewer, water and utilities are available to such Property.

Purchaser may waive any of the foregoing conditions by delivering a written waiver of condition(s) to Seller. The conditions to Closing described in Section 11 (b), (c) and (d) shall be automatically waived upon expiration of the Feasibility Period if the Agreement has not otherwise been terminated by Purchaser prior to such expiration.

12. Notices. All notices, deliveries or tenders given or made in connection with this Agreement shall be deemed completed and legally sufficient if in writing and deposited in the United States Postal System, such date of deposit being the date of mailing for purposes hereof, by certified mail, return receipt requested, or personally delivered to the respective party for whom the same is intended, addressed as follows:

If to Seller: Dr. Jeff Rippe, Ed. D.
Bellevue Public Schools
2600 Arboretum Drive
Bellevue, NE 68123

With a copy to: Mr. Patrick J. Sullivan
Adams & Sullivan, P.C., L.L.O.
1413 S. Washington, Suite 300
Papillion, NE 68046

If to Purchaser: Eastern Nebraska Community Action Partnership
2406 Fowler Avenue
Omaha, NE 68111

With a copy to: Michael Matejka
Woods Aitken LLP
10250 Regency Circle, Suite 525
Omaha, NE 68114

Notices shall be deemed effective on the earlier of the date of receipt or the date of deposit, as aforesaid; provided, however, that if notice is given by mail, the time for response to any notice by the other party shall commence to run three (3) business days after any such deposit. Any party

may change its address for the service of notice by giving notice of such change not less than ten (10) business days prior to the effective date of such change.

13. Brokers. Seller and Purchaser represent and warrant that neither has dealt with any broker in connection with this Agreement. In the event that any third party claims a brokerage fee or other fee due to the closing on the sale and purchase of the Property, the party whose actions are claimed by such third party to have caused such fee to arise shall indemnify, defend and hold harmless the other party against any and all such claims.

14. Damage, Destruction, or Condemnation. If, prior to Closing, all or a substantial part of the Property is damaged or destroyed by fire or the elements or by any other cause, whether or not insured against, or all or a substantial part of the Property is proposed to be taken by eminent domain, Purchaser, by written notice to the Seller within ten (10) days after receipt of written notice of the occurrence or the taking, may elect to (1) cancel the Agreement prior to the Closing Date, or (2) extend the Closing Date to a date reasonably determined by the Purchaser to ten (10) days after complete restoration of that part of the Property affected by the casualty. In the event Purchaser elects to cancel the Agreement, both Parties shall be relieved and released of and from any further liability hereunder, and the Escrow Agent shall refund to Purchaser the Deposit. Seller agrees to give Purchaser prompt written notice of any damage, destruction, or proposed taking. If a substantial part of the Property is damaged, destroyed, or taken by eminent domain, but the Agreement is not canceled as provided above, or if an insubstantial part of the Property is damaged, destroyed, or proposed to be taken by eminent domain, the Agreement shall not be affected, but (i) Purchaser, upon the Closing, shall receive all amounts of insurance or condemnation proceeds awarded to or collected by the Seller and attributable to replacing that portion of the Property so damaged or destroyed or condemned, and Purchaser shall assume all risks with respect to such Property's condition; and (ii) if any part of the Property shall have been taken by eminent domain, Seller shall assign, transfer, and set over to Purchaser at Closing all of Seller's right, title, and interest in and to any awards that may be made for such taking. The Purchaser shall be allowed to participate in any eminent domain award discussions held with any condemning authority between now and the Closing Date if such discussions involve any portion or aspect of the Property.

15. Binding Effect. This Agreement shall be binding upon the parties hereto, and their successors and assigns. No failure by a party to require the performance of the other of any terms of this Agreement shall in any way affect such party's right to enforce such terms, nor shall any waiver by a party of any term be a waiver of any other term of this Agreement. No right under this Agreement may be waived, and no modification or amendment of this Agreement may be made, except by written agreement executed by the party to be charged, subject, however, to those express provisions of this Agreement regarding waivers or deemed waivers. All covenants, warranties and representations made in this Agreement shall survive Closing. Time is of the essence for purposes of this Agreement. This Agreement shall be construed and enforced in accordance with the laws of the State of Nebraska.

16. Miscellaneous. The paragraph headings or captions appearing in this Agreement are for convenience only, are not a part of this Agreement, and are not to be considered in interpreting this Agreement. This written Agreement constitutes the complete agreement between

the parties and supersedes any prior oral or written agreements between the parties regarding the Property. There are no oral agreements that change this Agreement, and no waiver of any of its terms will be effective unless in a writing executed by the parties. This Agreement binds and benefits the parties and their successors and assigns. This Agreement has been made under the laws of the State where the Property is located, and such laws will control its interpretation.

17. Counterparts. This Agreement may be executed in one or more counterparts, all of which taken together shall be deemed one original.

IN WITNESS WHEREOF, the parties have executed this Sale and Purchase Agreement on the day and year written below.

SELLER:

Sarpy County School District No. 001,
a/k/a Bellevue Public School District,

Date: _____

By: _____
_____, Board President

PURCHASER:

Eastern Nebraska Community
Action Partnership

Date: 4/17/2024

By: DocuSigned by:
Aaron Bowen
DOC641B5695F448

Aaron Bowen, Executive Director

EXHIBIT "A"

Property

A TRACT OF LAND BEING PART OF TAX LOTS 15B1A2A AND 15B1A3A, TAX LOTS LOCATED IN THE SW1/4 OF THE SW1/4 OF SECTION 25, TOWNSHIP 14 NORTH, RANGE 13 EAST THE 6TH P.M., CITY OF BELLEVUE, SARPY COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:
 BEGINNING AT THE NORTHWEST CORNER OF SAID TAX LOT 15B1A2A, SAID POINT ALSO BEING THE NORTHEAST CORNER OF TAX LOT 15B1A2B, A TAX LOT LOCATED IN SAID SECTION 25, AND ALSO BEING ON THE SOUTHERLY LINE OF TAX LOT 15B1A1, A TAX LOT LOCATED IN SAID SECTION 25; THENCE S89°48'56"E (BASIS OF BEARING: DOUGLAS / SARPY COUNTY LOW DISTORTION PROJECTION) ALONG THE NORTH LINE OF SAID TAX LOT 15B1A2A, SAID LINE ALSO BEING SAID SOUTHERLY LINE OF TAX LOT 15B1A1, A DISTANCE OF 50.04 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF HARVELL DRIVE; THENCE S48°14'51"E ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE OF HARVELL DRIVE, A DISTANCE OF 180.54 FEET; THENCE S39°05'01"W, A DISTANCE OF 288.41 FEET TO A POINT ON THE NORTHERLY LINE OF SAID TAX LOT 15B1A3A, SAID LINE ALSO BEING THE EASTERLY LINE OF TAX LOT 15B1A3B, A TAX LOT LOCATED IN SAID SECTION 25; THENCE N00°28'55"W ALONG SAID NORTHERLY LINE OF TAX LOT 15B1A3A, SAID LINE ALSO BEING SAID EASTERLY LINE OF TAX LOT 15B1A3B, AND ALSO THE WESTERLY LINE OF SAID TAX LOT 15B1A2A, SAID LINE ALSO BEING THE EASTERLY LINE OF SAID TAX LOT 15B1A2B, A DISTANCE OF 344.27 FEET TO THE POINT OF BEGINNING.
 SAID TRACT OF AND CONTAINS AN AREA OF 34,619 FEET OR 0.795 ACRES, MORE OR LESS.

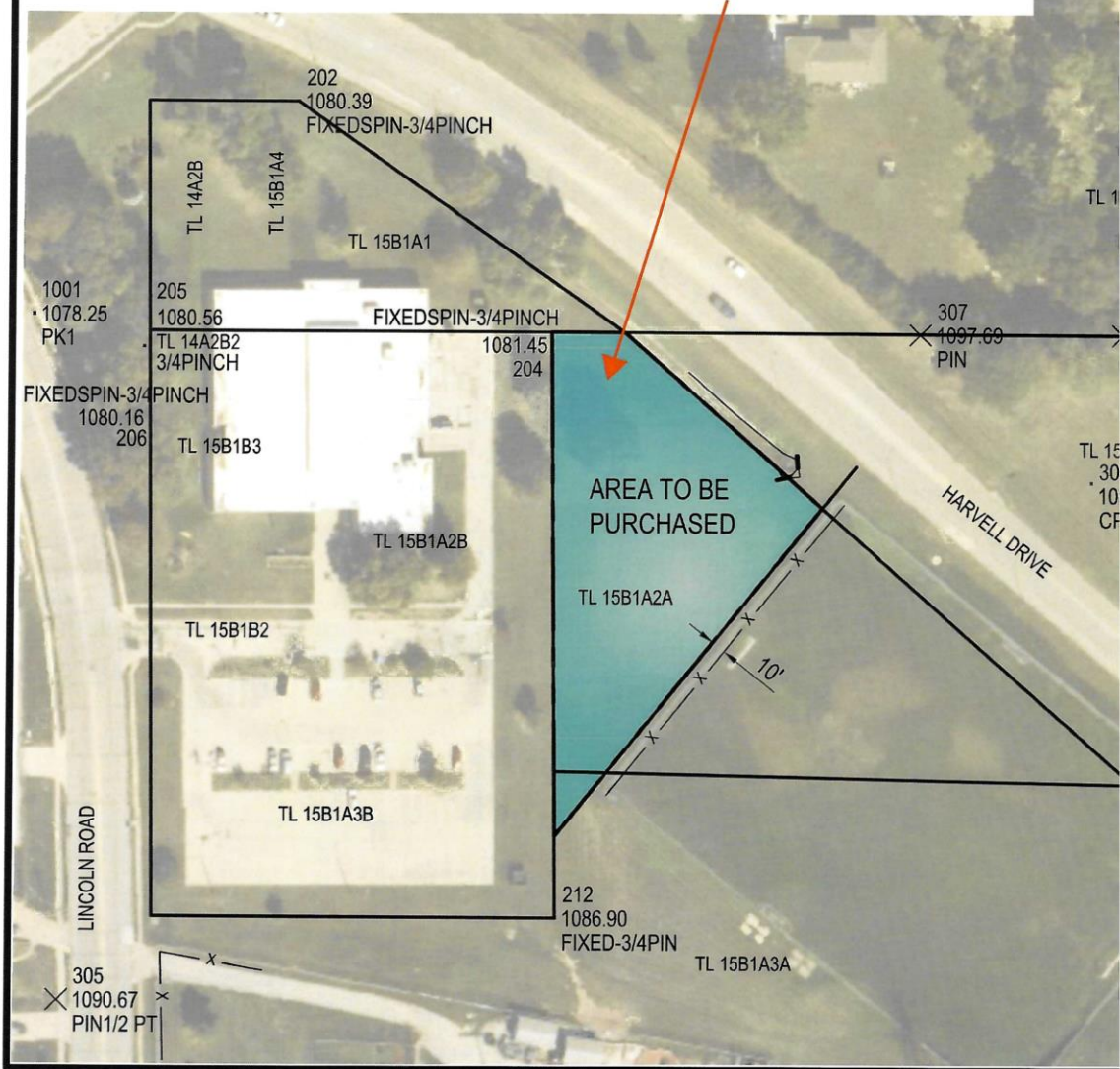


EXHIBIT "B"

EASEMENT

This indenture made this ____ day of _____, 2024, by and between, Eastern Nebraska Community Action Partnership, a Nebraska nonprofit corporation, hereinafter referred to as "Grantor", and Sarpy County School District No. 001 a/k/a Bellevue Public Schools, and their guests, invitees and such other persons as may from time to time lawfully use the easement described herein, hereinafter collectively referred to as "Grantee", to-wit:

WITNESSETH:

That Grantor in consideration of the sum of One Dollar (\$1.00) and other valuable consideration, does hereby grant and convey to Grantee, a perpetual non-exclusive pedestrian and vehicular ingress, egress and parking easement over and across the following described real estate:

A tract of land being part of Tax Lots 15B1A2A and 15B1A3A, Tax Lots located in the SW ¼ of the SW ¼ of Section 25, Township 14 North, Range 13 East of the 6th P.M., City of Bellevue, Sarpy County, Nebraska, more particularly described as follows:

Beginning at the northwest corner of said Tax Lot 15B1A2A, said point also being the northeast corner of Tax Lot 15B1A2B, a tax lot located in said Section 25, and also being on the southerly line of tax lot 15B1A1, a tax lot located in said Section 25; thence S89°48'56"E (basis of bearing: Douglas/Sarpy Low Distortion Projection) along the North line of said Tax Lot 15B1A2A, said line also being said Southerly line of Tax Lot 15B1A1, a distance of 50.04 feet to a point on the Southerly right-of-way line of Harvell Drive; thence S48°14'51"E along said Southerly right-of-way line of Harvell Drive, a distance of 180.54 feet; thence S39°05'01"W, a distance of 288.41 feet to a point on the Northerly line of said Tax Lot 15B1A3A, said line also being the Easterly line of Tax Lot 15B1A3B, a tax lot located in said Section 25; thence N00°28'55"W along said Northerly line of Tax Lot 15B1A3A, said line also being said Easterly line of Tax Lot 15B1A3B, and also the Westerly line of said Tax Lot 15B1A2A, said line also being the Easterly line of said Tax Lot 15B1A2B, a distance of 344.27 feet to the point of beginning (hereinafter referred to as the "Property")

And

Tax Lot 15B1A2B and Tax Lot 15B1B2, tax lots located in the SW ¼ of the SW ¼ of Section 25, Township 14 North, Range 13 East of the 6th P.M., City of Bellevue, Sarpy County, Nebraska (the "Easement Area")

to have and to hold unto said GRANTEE for the benefit of the following described property:

Tax Lot 15B1A2A, Tax Lot 15B1A3A and those parts remaining after the transfer of the Property from Grantee to Grantor, Section 25, Township 14 North, Range 13 East of the 6th P.M., City of Bellevue, Sarpy County, Nebraska (the “Grantee’s Property”)

and their guests, invitees and such other persons as may from time to time lawfully use the easement described herein in perpetuity. Such easement granted herein for parking and vehicle ingress and egress to the Grantee herein shall be limited to areas where there exists, from time to time, parking and driveways and the easement granted herein for pedestrian ingress and egress shall be limited to where there exists, from time to time, paved parking, driveways, and sidewalks and shall also include non-paved areas for ingress and egress to Grantee’s Property from the parking area but shall not include any area planted as a garden.

Grantor shall maintain the right-of-way in said easement, provided however, at a level of maintenance in Grantor’s sole discretion.

The easement shall run with the land, it being expressly agreed and understood by the parties that the easement granted herein is for the exclusive use and benefit of the Grantee, and their respective representatives, tenants, agents, employees, lessees, servants, licensees and other invitees for so long as Grantee owns the real estate benefited by this easement. Thereafter, the rights granted hereunder shall inure to the benefit of Grantee’s successors in interest in the land benefited by this easement.

IN WITNESS WHEREOF, the Grantors have caused this easement to be signed on the day and year first above written.

Eastern Nebraska Community
Action Partnership, Grantor

By: _____
_____, Manager/Member

EXHIBIT "C"

WARRANTY DEED WITH RESERVED COVENANT

SARPY COUNTY SCHOOL DISTRICT NO. 001, A/K/A BELLEVUE PUBLIC SCHOOLS (hereinafter referred to as "BPS) in consideration of One Dollar (\$1.00) and other valuable consideration received from EASTERN NEBRASKA COMMUNITY ACTION PARTNERSHIP (hereinafter referred to as ("ENCAP")), does hereby convey to ENCAP the parcel of land in Sarpy County, Nebraska, described in the legal description attached hereto and incorporated herein by reference as Exhibit "1" (hereinafter referred to as "Property"); provided however, such conveyance is subject to the reservation and preservation by BPS of the following covenant in favor of BPS and its successors and assigns, over and across the Property and Purchaser's adjacent, contiguous property, to-wit:

COVENANT

BPS declares and reserves the restrictive covenant that no communication tower of any nature shall be erected on the Property.

BPS, its successors and assigns, shall have the right to enforce by a proceeding at law or in equity, all reservations, restrictions, conditions and covenants now or hereinafter imposed by the provisions of this Declaration either to prevent or restrain any violation or to recover damages or other dues of such violation. Failure by BPS to enforce any covenant or restriction herein contained shall in no event be deemed a waiver of the right to do so thereafter.

The covenant and restrictions contained herein are intended to touch and concern the land and shall run with the land and be binding upon the current and future owners of any portion of the Property and inure to the benefit and current and future owners of the Property.

Further, BPS covenants with ENCAP that BPS:

- (1) is lawfully seised of Property and that it is free from taxes, liens and other encumbrances, except existing easements and covenants of record;
- (2) has legal power and lawful authority to convey Property to ENCAP; and
- (3) warrants and will defend BPS's title to Property against the lawful claims of all person.

Dated this ____ day of _____, 2024

Sarpy County School District No. 001, a/k/a
The School District of Bellevue in the
County of Sarpy, in the State of Nebraska

By: _____
_____,
President of Board of Education

ATTEST:

Sarpy County School District No. 001, a/k/a
Bellevue Public Schools

By: _____
_____, Secretary of Board of Education

STATE OF NEBRASKA)
) ss.
COUNTY OF SARPY)

The foregoing instrument was acknowledged before me on the ____ day of March 2024
by _____, President, and _____, Secretary of Board of
Education, Sarpy County School District No. 001, a/k/a The School District of Bellevue in the
County of Sarpy, in the State of Nebraska.

Notary Public

FIRST AMENDMENT TO SCHOOL RESOURCE OFFICER PROGRAM
MEMORANDUM OF UNDERSTANDING

This First Amendment to School Resource Officer Program Memorandum of Understanding (“First Amendment”) is made this 6th day of May 2024, by and between Bellevue Public Schools (“BPS”), and the City of Bellevue, Nebraska (the “City”) (collectively referred to as “the Parties”), and relates to that School Resource Officer Program Memorandum of Understanding (the “Agreement”) entered into between BPS and the City, effective as of August 1, 2021, regarding the provision of School Resource Officer services provided by the City to certain schools within BPS District.

WHEREAS the Parties desire to amend the Agreement in order to add a position to be provided by the City to certain schools within BPS District. This First Amendment will add the position of Threat Assessment and Reduction School Resource Officer (“TAR SRO”), outline the responsibilities and duties of said position, payment of said position, and other related terms.

NOW THEREFORE, the Parties hereby agree as follows:

1. That Section 1 of the Agreement, titled “**PURPOSE OF AGREEMENT**” shall be amended to read as follows:

The Purpose of this agreement is for the City to provide the following School Resource Officer (“SRO”) services to certain schools, specifically listed below, within BPS District (“BPS Schools”):

- a. The City will assign one SRO to Bellevue West High School;
- b. The City will assign one SRO to Bellevue East High School;
- c. The City will assign on SRO that will cover Logan Middle School, Lewis & Clark Middle School, Mission Middle School, the CHAP Center, and the Academic Center for Excellence Alternative School (ACE);
- d. The City will assign one TAR SRO that will cover the BPS Schools; and
- e. The Bellevue Police Department (“BPD”) will perform an annual security audit for each school operated by Bellevue Public Schools. The format and scheduling of the audits will be mutually agreed to between BPS and BPD, but all audits will meet the requirements put forth in statute or regulation.

The SRO will be a uniformed police office and will work with the school principal of the school(s) that they are assigned to provide alcohol and drug education, maintain peaceful campus environment, selectively become involved in mutually agreed upon instructional topics, and take appropriate action regarding on-campus or school-related unlawful activity.

2. That Paragraph 2.2 of Section 2 of the Agreement, titled “**TERM**” shall be amended to read as follows:

2.2. The City shall provide one SRO for West High School, one SRO for East High School, and one SRO to act as a Rover (“Rover”) on all days that school is in session. The Rover shall cover Logan Middle School, Lewis & Clark Middle School, Mission Middle School, the CHAP Center, and ACE Alternative School. A schedule detailing the days and times that a Rover will be at each school will be generated by BPD and presented to BPS, for approval, three weeks prior to the start of the school calendar semester for which the BPD schedules applies. The schedule may be altered by either BPS or BPD, during the school year, by written or verbal notice to the other party. If the schedule is altered by BPD, a revised schedule will be generated and presented to BPS as time permits. The City shall also provide one TAR SRO that will cover the BPS Schools. The Parties acknowledge that the TAR SRO will also provide services to certain schools in the Omaha Public School District (“OPS Schools”). The method of scheduling and division of time of the TAR SRO between BPS Schools and OPS Schools is outlined herein in Section 7.3 of this Agreement.

The SRO shall provide his/her work mobile number to the BPS school(s) they are assigned to. Should an emergency arise and the SRO is unavailable, BPS will contact 911. If the assigned SRO is not available due to leave or training, no replacement will be provided. BPS shall provide the City a school calendar on or before June 1st of each year.

3. That Section 5 of the Agreement, titled “**SCHOOL RESOURCE OFFICER RESPONSIBILITIES**” shall be amended to add the following three (3) subsections:

5.12 Provide informational training programs to BPS school staff on issues related to conflict de-escalation techniques, teenage brain development, adolescent behavior, trauma-informed responses, adolescent mental health, preventing violence in school settings, and other related areas.

5.13 The TAR SRO will provide threat assessment and reduction services to BPS Schools. This includes responding to BPS Schools to conduct threat assessments, assisting with students who are having a mental health crisis, and conducting follow-up meetings with students and families.

5.14 The TAR SRO may utilize schools counselors, social workers, and/or contracted mental health professionals for meetings held with students and their families when conducting threat assessment and reduction services.

4. That Section 6 of the Agreement, titled “**PAYMENT FOR SERVICES**” shall be amended to read as follows:

6.1 BPS will pay \$12,500 per calendar year per SRO identified in Sections 1(a), 1(b) and 1(c) of this Agreement, for the school year that the SRO is assigned to a BPS School, including summer school.

6.2 BPS will additionally pay one-third (1/3) of the wages and training costs of the TAR SRO, identified in Section 1(d) of this Agreement, per year. The TAR SRO’s wages will be that of a step four (4) police officer’s yearly base salary pursuant to the wage schedules of BPD. In the event a grant is obtained by any party to assist in covering the costs of the TAR SRO wages and training, each of the Parties would still be responsible for (1/3) of the remaining balance after application of grant funds.

6.3 The City shall be responsible for the SRO’s compensation on days when the schools are in session and the Officer is not at their assignment, unless the SRO’s absence is due to attending an off-campus activity at the school’s request.

6.4 The City shall be responsible for the SRO’s compensation on all holidays, vacation days, compensatory days or sick leave days.

6.5 Payment from BPS to the City will be made once per calendar year, upon receipt of an invoice from the City, which shall be provided not prior to July 1 of each year, and must be provided by July 31 of each year, until this Agreement Expires. The amount of the payment will also consider other costs incurred by BPS and the city from other agreements and will be agreed upon mutually.

6.6 BPS will pay no more than \$1,000 per SRO identified in sections 1(a), 1(b) and 1(c) of this Agreement, per school year, including summer school, for training that is focused on the school-based law enforcement, including but not limited to, coursework focused on school law, student rights, understanding special needs students and students with disabilities, conflict de-escalation techniques, ethics for school resource officers, teenage brain development, adolescent behavior, implicit bias training, diversity and cultural awareness, trauma-informed responses, and preventing violence in school settings. Attached hereto as Exhibit “A,” and incorporated herein by reference is the MOU entered into between the parties regarding required training for both parties pursuant to LB390. The parties will continue to adhere to those requirements and agreements set forth in Exhibit “A.”

6.7 The Parties agree that the TAR SRO identified in section 1(d) of this Agreement will receive specialized mental health training. All training received by the TAR SRO will be agreed upon by BPD, BPS, and OPS. BPS will pay one-third (1/3) of the training costs for the TAR SRO per year.

6.8 All other work assignments where BPS requests SRO presence (i.e. sports events, parent/teacher conferences, etc.) will be contracted separately as secondary employment and paid directly to the SRO by BPS. All secondary employment is subject to prior approval by the officer's BPD supervisor.

5. That Section 7 of the Agreement, titled "**TIME AND PLACE OF PERFORMANCE**" shall be amended to read as follows:

7.1 The City will ensure that the SROs identified in Section 1(a) and 1(b) of this Agreement will be on the campus of Bellevue High Schools each day that school is in session at a time of 15 minutes prior to the start of classes and until 15 minutes after classes are dismissed. The SRO's activities will be restricted to their assigned school campus except for:

7.1a Follow-up home visits when needed as a result of school-related problems.

7.1b School-related off-campus activities when the principal requests Officer participation and it is approved by the City.

7.1c Response to off-campus, but school-related, criminal activity.

7.1d Response to off-campus emergency law enforcement needs.

7.1e Appearances in court *or* other similar required activities.

7.2 The City will ensure that the SRO identified in Section 1(c) of this Agreement will act as a rover for all BPS Schools identified in Section 1(c). The scheduling for this SRO will take place as outlined in Section 2.2 of this Agreement.

7.3 The Parties recognize that in addition to BPS Schools, the TAR SRO identified in Section 1(d) of this Agreement will also provide service to OPS Schools. The Parties further recognize that given the nature of cases and incidents that the TAR SRO will be responding to in providing threat assessment and reduction services, the City is prevented from setting a definitive schedule of locations and times for the TAR SRO to follow. The TAR SRO will provide services to BPS Schools and OPS Schools as equally as possible while still maintain flexibility to respond to each school as needed. BPS will provide monthly documentation to BPS and OPS to show the students and schools that the TAR SRO provided services to in the respective month.

Any changes to this method of scheduling for the TAR SRO shall be mutually agreed upon in writing between the City, BPS, and OPS. If the TAR SRO is not available due to leave or training, no replacement will be provided.

7.4 The TAR SRO will act as a rover for both BPS Schools and OPS Schools when not engaged in threat assessment and reduction services. During the time that the TAR SRO is not engaged in threat assessment and reduction services or acting as a rover for BPS and OPS Schools, the officer is subject to other assignments as determined by BPD.

7.5 The TAR SRO will continue regular follow-up meetings with the students and their families during the summer season when school is not in session.

7.6 Regular workings hours may be adjusted on a situational basis with the consent of the officer's BPD supervisor. These adjustments should be approved prior to being required and should be to cover activities that are a normal part of the scheduled school day, requiring the presence of a law enforcement officer.

6. That Section 8 of the Agreement, titled "**BELLEVUE PUBLIC SCHOOL RESPONSIBILITIES**", shall be amended to read as follows:

8.1 BPS will provide the SRO, as identified in sections 1(a), 1(b) and 1(c) of this Agreement, with access to an office and such equipment as is necessary at the assigned school. The TAR SRO, as identified in section 1(d) of this Agreement, will be housed at a school that is mutually agreed upon by BPD, BPS, and OPS. In the event the TAR SRO is housed at a BPS School, BPS will provide the TAR SRO with access to an office and such equipment as is necessary at the assigned school. The equipment shall include, but not be limited to, a telephone, fax, copier, filing space capable of being secured, and access to a computer and/or secretarial assistance.

7. That except as expressly amended herein, the terms and conditions of the Agreement are hereby ratified and confirmed and remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have executed First Amendment to the Agreement on this 6th day of May 2024.

Maureen McNamara, President of the Board
Bellevue Public Schools
Bellevue, NE

Date

Honorable Rusty Hike, Mayor
City of Bellevue

Date

REVISED - Non-Resident Student/Option/Out-of-State Student Enrollment

Non-resident, **option, and out-of-state** students shall be admitted to the Bellevue Public Schools in accordance with Nebraska Statutes, Nebraska Department of Education Rules, and district policies and procedures. Students who are eligible to attend a Nebraska public school but who are not legal residents of the school district may be admitted into the school district in accordance with the Option Enrollment Program authorized by state statutes. Option enrollment students shall be accepted without charge. Students whose residency in the district ceases during a school year may request to continue attending school for the remainder of that school year. The acceptance or rejection of the request shall be in compliance with state law and regulations and in accordance with the district policy. Non-resident students not going through option enrollment may also be admitted under a contract with the student's resident district at the discretion of the Superintendent of Schools upon application. A contract with another district or agency to provide services may be initiated for identified students when it is in the best interest of the school district. **The Superintendent of Schools may admit an out-of-state student at a tuition rate determined by board administrative regulations.**

The Board shall adopt a resolution setting forth its specific standards for acceptance and rejection of applications as an option school. Standards will conform to those set forth by state statute. These may include the capacity of a program, class, grade level, or school building or the availability of appropriate special education programs operated by the District. The standards shall not include previous academic achievement, athletic or other extracurricular ability, disabilities, proficiency in the English language, or previous disciplinary proceedings except as allowed by law.

The Superintendent of Schools has the authority to develop a plan to place students opting into the district into school buildings in a manner consistent with staffing, class size, program availability, and to balance enrollments.

Legal References: Neb. Statute 79-215
 NDE Rule 19

Cross References:

Adopted: February 4, 1974
Revised: August 1, 1983
Revised: August 3, 1987
Reviewed: January 11, 1988
Reviewed: November, 2004
Revised: February 5, 2007
Revised: March 6, 2017
Reviewed: July 10, 2023
Revised: November 6, 2023
Revised: May 6, 2024

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

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

DIRECTIONS

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

Your Name _____ Your School _____ Date _____

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

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

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

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

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

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

____ Approved for use as Continuing Contract Units

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

____ Denied due to _____

Director of Curriculum, Instruction & Professional Learning

Date

**BELLEVUE PUBLIC SCHOOLS
PROFESSIONAL CONTINUING CONTRACT UNITS**

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

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

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

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