

Board of Education Meeting Agenda
Monday, May 4, 2020 6:30 PM
Bellevue Public Schools Welcome Center
2600 Arboretum Drive
Bellevue, NE 68005

A. Routine Business

A.1. Call to Order
Board President

A.2. Roll Call
Board Secretary

A.3. Open Meetings Law
Board President

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

A.4. Pledge of Allegiance
Board President

B. Consent Agenda
Board President

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

B.1. *Approval of Minutes
Board Secretary

Administrative Recommendation: Approve the Minutes of the April 14, 2020, Board of Education meeting.

B.2. *Treasurer's Report
Susan Brooks

Administrative Recommendation: Acknowledge receipt of the Treasurer's Report for April, 2020.

B.3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$1,473,467.37.

B.4. *Release from Contract
Sharra Smith

Administrative Recommendation:(1) Kelli Huntley and (2) Laura Lambert be released from their contracts effective May 21, 2020.

B.5. *Election of New Teachers
Sharra Smith

Administrative Recommendation:(1) Jordan Long, (2) Andrew Marincic, (3) Arlicia Shaw, (4) Jessica Stephens and (5) Ayla Vargas be elected to the certified staff for the 2020-21 school year effective August 7, 2020 subject to their release from any contractual agreements with other school districts.

C. Action Items

C.1. 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 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, sub groups of vegetables, sodium targets, no trans fats served, etc.

During the 2019-2020 school year to date, Bellevue Public Schools' food service program served 1,166,582 meals. (Approximately short 307,040 served meals due to the COVID-19 pandemic extended closure). In addition to the kitchens at our 20

schools, the District serves meals at three satellites: CHAP Center, St. Mary's, and St. Matthews.

Based on planning for the 2020-2021 Food Service Budget, it is recommended the price for breakfasts and lunches be increased by 10 cents: elementary, middle school and high school breakfast to \$1.75 and elementary lunch to \$2.50, middle school lunch to \$2.85, and high school lunch to \$3.00. The last increase was 5 cents during the 2016-2017 school year.

Administrative Recommendation: The administration recommends increasing breakfast and lunch prices by 10 cents as presented.

C.2. Bond Project Update

Jeff Rippe

The Board will receive an update on bond projects.

C.2.a. Bellevue East Entrance

Jeff Rippe

Tonight the Board will be asked to approve the bid from Trophy Construction in the amount of \$52,361 for the new security/check-in office in the main entrance vestibule at Bellevue East.

C.2.b. Bellevue West Roof

Jeff Rippe

Tonight the Board will be asked to approve the bid from Grunwald Mechanical in the amount of \$45,464 for the replacement of the existing gas pipe blocking on the roof at Bellevue West.

D. Commendations

D.1. *Academic Decathlon State Finals

Bellevue East competed in the Academic Decathlon State Finals February 21-22 at UNO. They were the State Runner Up (2nd) in the Large School Division. This is the second year in a row they finished as the State Runner Up; together, these are

their highest two finishes in 19 years. One notable achievement this year was Michael Ermitano's 11 medal run, winning a medal in every category. No one from Bellevue East has ever done that before. He also finished as the top Scholastic category student in the entire state. Other medals by competition category:

Honors:

Chloe Brockhaus: Five 3rd Place Bronze Medals in Art, Economics, Math, Science, and History

Ananabelle Carozza: 3rd Place Bronze Medal in Art and one in History

Sara Vance: Gold Medal in Math, Silver in Economics, and four 3rd place Bronze medals in Speech, Art, Literature, and History. Also the highest scorer on the team.

Scholastic:

Michael Ermitano: 1st place Gold Medal in Essay, five 2nd place Silver Medals in Speech, Interview, Economics, Math, and History. He won four 3rd place Bronze Medals in Art, Music, Literature, and Science. He was the highest scoring Scholastic student at the State Finals and won a Gold Medal to recognize that accomplishment.

Johnathon Hutchinson: 1st place Gold Medal in Math. He also won two Bronze Medals for Economics and History.

Nathan Sittel: 1st place Gold Medal in Economics. He also won three 3rd place Bronze Medals in Art, Math, and History.

Varsity:

Aaryan Basnet: 2nd place Silver Medal in Math. He also won two Bronze Medals in Economics and History.

Branton Campbell: 2nd place Silver Medal in Essay. He also won two 3rd place Bronze Medals in Interview and History.

Jaxson Harding: 1st Place Gold Medal in Math. He also won 3rd place Bronze Medals in Economics and History.

D.2. *NSAA State Journalism Contest 2020

Bellevue East

Congratulations to the Chieftain Yearbook Staff on 5th place for yearbook theme development.

Sophie Reynolds placed 6th for yearbook theme copy writing.

Emily Nelson placed 5th for news writing.

McKayla Vermeer placed 2nd for editorial writing.

Bellevue West

LeAnne Bugay was recognized as the NHSPA's High School Journalist of the Year. She also took 7th place in Sports Photography and placed in Feature Writing. Ellie Woodard placed in Sports Feature Writing. Grace Pechacek placed 5th in Yearbook Layout. LeAnne Bugay, Elissa Treu, Diego Mora Zubia, Addi Gardner, and Jay Walker-Schulte placed 3rd in Broadcast News Story. Meg Gross placed 3rd for her Broadcast Sports Story. CJ Lilienkamp placed 7th in Broadcast Sports Story. Jaiden Grimes placed 7th in Broadcast Feature Story. Elissa Treu placed 2nd for her Broadcast Feature Story.

E. Information Items

E.1. Bellevue Public Schools Extended Closure

Jeff Rippe

The administration will give a brief update on the extended closure of Bellevue Public Schools from the COVID-19 pandemic.

E.2.

E.3. *Kindergarten Registration

Jeff Rippe

The Kindergarten registration process for 2020-2021 was held February 24 - March 6 at the District Enrollment Center. This was an opportunity for parents/guardians to complete the registration process for their child to enroll in BPS. To date, 425 students have registered for kindergarten. By state law, a child must be five years of age on or before July 31 in order to enter kindergarten. The law also includes a provision for early entrance assessment. Six children are scheduled for early entrance assessment.

E.4. *2019-2020 State Assessments

Jeff Rippe

On March 25 the state of Nebraska received a waiver from the USDOE for 2019-2020 assessments, accountability, school identification, and reporting requirements as originally planned, due to extensive school closures. Tonight the Board received a copy of the approved waiver (20-0077-ESEA-Waiver-Nebraska). In addition, on April 20, 2020, Governor Pete Ricketts issued an Executive Order to waive specific statutory provisions pertaining to the education assessments, reporting, and classification in the state of Nebraska through the remainder of the 2019-2020 school year. Tonight the Board received a copy of the Executive Order (4_20-20 COVID-19-Educational-Assessment-Waivers).

E.5.*Outside the District Professional Continuing Contract Unit Policy
Jeff Rippe

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 2020-2021 Continuing Contract Unit Activities recommended for Board approval is included in the attachment.

F. Public Comment Period

Public Comment pertaining to items not otherwise on the Agenda must be submitted to the Secretary of the Board five days prior to the Board meeting. There were no items submitted for Public Comment for this meeting.

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

BPS Foundation - Scott Eby and Frank Kumor
MABE - Maureen McNamara

Other Meetings Attended

H. Future Business
Board President

May 5, Virtual District Retirement Reception
May 15, Last Day for Students
May 23, Virtual High School Graduations
June 8, Board of Education Meeting, Welcome Center, 6:30 p.m.

I. Adjourn

Board President

Adjourn the May 4, 2020 Board of Education meeting.

**BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting**

**Official Minutes
April 13, 2020**

The Board of Education at Bellevue, Nebraska, met via Facebook Live and teleconference for the public at 6:30 p.m. on Monday, April 13, 2020, at Bellevue Public Schools Welcome Center 2600 Arboretum Drive Bellevue, NE 68005.

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

A. Routine Business

A.1. Call to Order

A.2. Roll Call

Attendance Taken at 6:30 p.m.

Present Board Members:

Sarah Centineo:	Present
Doug Cook:	Present
Scott Eby:	Present
Frank Kumor:	Present
Maureen McNamara:	Present
Nina Wolford:	Present

Also in Attendance:

Jeff Rippe, Superintendent
Staff Members

Nina Wolford and Doug Cook joined via teleconference.

A.3. Open Meetings Law

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

A.4. Pledge of Allegiance

President Sarah Centineo led those in attendance in the Pledge of Allegiance.

B. Consent Agenda

Motion Passed: Approved by consent items in section B of the Agenda identified with an asterisk. Passed with a motion by Frank Kumor and a second by Maureen McNamara.

Sarah Centineo:	Yea
Doug Cook:	Yea
Scott Eby:	Yea
Frank Kumor:	Yea
Maureen McNamara:	Yea
Nina Wolford:	Yea

B.1. *Approval of Minutes

Approved the Minutes of the March 9, 2020, Board of Education meeting.

B.2. *Treasurer's Report

Acknowledged receipt of the Treasurer's Report for March, 2020.

B.3. *Payment of Claims

Approved the payment of claims totaling \$1,899,416.13.

B.4. *Release from Contract

(1)Kelsie Bahe, (2) Charles Benson, (3) Chas Busch, (4) Julie Cornett, (5) Taylor Feickert, (6) Julie Hengstenberg, (7) Benjamin Higgins, (8) Dawn Mathis, (9) Sasha McKenzie, (10) Dianna Pryor, (11) Brooke Rowan, (12) Sarah Schau, (13) Murphy Schutte, (14) Sarah Shaw, (15) Cheyenne Spicka and (16) Norma Thompson were released from their contracts effective May 21, 2020.

B.5. *Election of New Teachers

(1)Laura Dille, (2) Nathan Frankman, (3) Laurie Girard, (4) Lindsay Hargreaves, (5) Faustina Jones, (6) Jessica LeBrun, (7) Jenna Lempke, (8) Mallory Matthies, (9) Sassie Matzen, (10) Jason Pentico, (11) Aaron Poston, (12) Samantha Rahn, (13) Sarah Rodabaugh, (14) Joshua Schiefelbein and (15) Maribeth Talbot were elected to the certified staff for the 2020-21 school year effective August 7, 2020 subject to their release from any contractual agreements with other school districts.

B.6. *Reinstatement of Contract

Kathryn Andersen was released from her contract for the 2020-21 school year effective May 21, 2020 and subsequently the administration offered employment to her for the upcoming contract year while she was still in service. She agreed to rescind her resignation in exchange for reinstatement and continuity of tenure status.

C. Action Items

C.1. Non-Union Staff Salary Programs

Dr. Rippe presented to the Board the compensation package for the non-union employee groups. This year a total package increase of 3.809% is proposed for the Administrators (B), Secretaries (E), Sign Language Interpreters (I), and Supervisor/Specialists (K). Substitute Teachers (Sub) and the Part Time & Temporary Staff (T) schedule continues to be competitive within the metro area.

Doug Cook requested to have the Administrators (B) removed from the compensation package and voted on separately from other non-union employees. Since there was not a second for the motion the motion failed.

Motion Passed: I move to approve the compensation package for non-union employee groups as presented. Passed with a motion by Frank Kumor and a second by Scott Eby.

Doug Cook:	Nay
Sarah Centineo:	Yea
Scott Eby:	Yea
Frank Kumor:	Yea
Maureen McNamara:	Yea
Nina Wolford:	Yea

C.2. Superintendent's Contract Renewal

The Board considered the renewal of the superintendent’s contract and Nebraska Department of Education Schedule D until June 30, 2023.

Motion Passed: I move to approve the renewal of the superintendent's contract and Nebraska Department of Education Schedule D until June 30, 2023. Passed with a motion by Maureen McNamara and a second by Frank Kumor.

Doug Cook:	Nay
Sarah Centineo:	Yea
Scott Eby:	Yea
Frank Kumor:	Yea
Maureen McNamara:	Yea
Nina Wolford:	Yea

C.3. Bond Project Update

Dr. Rippe gave a brief update on the progress of the bond projects taking place throughout the district. The Bond Oversight Committee provided the Board with a written report as well.

C.3.a. Logan Fontenelle Building

At the March 9, 2020 Board meeting, it was approved for GP Architecture to create the RFP and solicit bids for the replacement of some wall panels on the building face of Logan Fontenelle. The deterioration of the panels is due to water damage. Tonight Dr. Rippe asked the Board to approve the bid from Rife Construction in the amount of \$71,562 for the replacement of some of the wall panels on the building face of Logan Fontenelle.

Motion Passed: I move to approve the bid from Rife Construction for the replacement of some of the wall panels on the building face of Logan Fontenelle. Passed with a motion by Scott Eby and a second by Maureen McNamara.

Sarah Centineo:	Yea
Doug Cook:	Yea
Scott Eby:	Yea
Frank Kumor:	Yea
Maureen McNamara:	Yea
Nina Wolford:	Yea

C.3.b. Bellevue West Auditorium

Dr. Rippe asked the Board to approve GP Architecture to on-board specialty consultants for the preliminary design work for the Bellevue West Auditorium. The recommendation would be to utilize Peerbolte Creative LLC in the amount of \$40,000 for the theatrical design fee and Avant Acoustics in the amount of \$47,000 for the acoustical design work.

Motion Passed: I move to accept the design fee from Peerbolte Creative LLC and Avant Acoustics for the preliminary design work for the Bellevue West Auditorium. Passed with a motion by Sarah Centineo and a second by Frank Kumor.

Sarah Centineo:	Yea
Doug Cook:	Yea
Scott Eby:	Yea
Frank Kumor:	Yea
Maureen McNamara:	Yea
Nina Wolford:	Yea

D. Public Comment Period

None

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

BPS Foundation – Scott Eby and Frank Kumor reported the BPS Foundation met via Zoom in March. The Board approved to continue the salaries for the Kids’ Time staff during the extended closure. Also, discussions were held on how to honor students who received scholarships from the BPS Foundation, along with applying for the Paycheck Protection Program provided by the government.

MABE – Maureen McNamara reported there was a discussion on bond projects taking place in other school districts. The group will not meet in April or May. They will reconvene in the fall 2020.

Other Meetings Attended – Sarah Centineo attended via conference call or Zoom with the Nebraska Department of Education, executive committee and the NSAB.

F. Future Business

May 4, Board of Education Meeting, Welcome Center via Facebook Live and teleconference for the public, 6:30 p.m.

G. Adjourn

Motion Passed: I move to adjourn the April 13, 2020 Board of Education Meeting. Passed at with a motion at 6:45 p.m. by Scott Eby and a second by Maureen McNamara.

Sarah Centineo:	Yea
Doug Cook:	Yea
Scott Eby:	Yea
Frank Kumor:	Yea
Maureen McNamara:	Yea
Nina Wolford:	Yea

Secretary

**Bellevue Public Schools General Obligation Bonds
Summary as of 4/30/2020**

Bonds Approved by Voters	<u><u>76,000,000.00</u></u>
Bonds Sold	58,915,000.00
Premium Received on Sale of Bonds	<u>7,278,739.70</u>
Gross Proceeds	66,193,739.70
Other Activity:	
Underwriter's Discount (netted against proceeds)	(545,890.00)
Costs of Issuance (expense)	(170,022.50)
Interest Income received	-
Net Funds Received To Date	<u><u>65,477,827.20</u></u>
Bonds Remaining to be Sold	<u><u>17,085,000.00</u></u>
FY20 Activity:	
Beginning Cash Balance as of April 1, 2020	14,441,253.83
Income through April 30, 2020	417.54
Expenditures through April 30, 2020	<u>(550,520.72)</u>
Ending cash balance on April 30, 2020	<u><u>13,891,150.65</u></u>

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

April, 2020

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS

Financial Summary

April 2020

Accounts	Book Balance 03-31-2020	Receipts	Expenditures	Book Balance 04-28-2020	Funds Invested 04-28-2020	Adjusted Balance 04-28-2020
General Fund*	10,473,112.10	19,756,973.47	8,479,761.57	21,750,324.00	13,077,384.07	8,672,939.93
District Revolving Account*	91,322.01	16,934.61	3,835.04	104,421.58	-	104,421.58
Special Building Fund*	5,849,600.00	1.96	93,560.39	5,756,041.57	5,114,006.52	642,035.05
Social Security & Retirement Fund*	11,398.11	2,799.34	3,694.23	10,503.22	-	10,503.22
Bond Debt Fund *	545,800.90	1,802,226.59		2,348,027.49	-	2,348,027.49
Bond Projects ICS Fund**	14,441,253.83	417.54	550,520.72	13,891,150.65	13,891,150.65	0.00
School Lunch Fund*	235,529.71	114,309.11	391,142.54	(41,303.72)	34,935.23	(76,238.95)
Severance Leave*	34,870.63		3,860.11	31,010.52	21,972.50	9,038.02
Severance Service*	770,996.67			770,996.67	769,751.73	1,244.94
General Severance*	965,157.28		11,320.76	953,836.52	945,992.81	7,843.71
Student Fees Fund*	26,290.43			26,290.43	-	26,290.43
Lewis & Clark Activity Fund*	54,723.95		560.37	54,163.58	-	54,163.58
Logan Activity Fund****	23,325.96		1,396.32	21,929.64	-	21,929.64
Mission Activity Fund*	17,152.19			17,152.19	-	17,152.19
Bellevue East Activity Fund*	335,513.49	5,192.30	20,379.44	320,326.35	-	320,326.35
Bellevue West Activity Fund*	355,203.55	27,798.89	9,730.33	373,272.11	-	373,272.11
District Activity Fund****	653,684.87	8,854.42	10,001.94	652,537.35	107,211.46	545,325.89
Totals	34,886,313.89	21,735,508.23	9,579,763.76	47,042,058.36	33,962,404.97	13,079,653.39

FOOTNOTES: * = Great Western Bank ** = Great Western Bank and Liquid Asset combined for Bond Project Fund **** = American National Bank

NOTE: Funds are invested assuming some checks will not be submitted to the bank for payment immediately. As a result, the "adjusted book balance" listed above may reflect a negative adjusted book balance.

April, 2020

Percent of Year

67%

RECEIPTS

ACCOUNT	ANTICIPATED	Y-T-D RECEIVED 2019-20	Y-T-D RECEIVED 2018-19	Year To Date % Received 2019-20
Cash Reserve	\$ 306,610	\$ -	\$ -	0.00%
Taxes	\$ 33,756,275	\$ 17,568,635.86	\$ 15,993,244.85	52.05%
Public Power Sales Tax	\$ 1,140,000	\$ -	\$ -	0.00%
Motor Vehicle Tax	\$ 3,305,000	\$ 2,141,126.56	\$ 2,105,300.29	64.78%
Interest	\$ 65,000	\$ 13,882.97	\$ 31,855.46	21.36%
Other Local Receipts	\$ 500,000	\$ 230,413.38	\$ 472,808.77	46.08%
County Fines & Licenses	\$ 240,000	\$ 2,177.00	\$ 3,321.00	0.91%
State Aid	\$ 52,618,448	\$ 42,094,760.00	\$ 40,714,344.00	80.00%
Special Ed. Programs	\$ 7,003,217	\$ 4,801,490.00	\$ 4,120,783.00	68.56%
Special Ed. Transportation	\$ 611,000	\$ 746,436.00	\$ 609,818.00	122.17%
High Ability Learners	\$ 60,000	\$ 61,521.00	\$ 57,414.00	102.54%
ProRata Motor Vehicle	\$ 75,000	\$ 59,541.14	\$ 53,317.92	79.39%
State Apportionment	\$ 995,000	\$ 1,176,246.36	\$ 995,016.57	118.22%
PEAK Grant	\$ 73,508	\$ 37,672.18	\$ 51,876.27	0.00%
Other State Receipts	\$ 40,000	\$ 14,508.82	\$ 30,184.56	36.27%
Title I	\$ 1,250,000	\$ 908,562.00	\$ 205,730.00	75.71%
Title IIA	\$ 225,000	\$ 94,580.00	\$ 72,018.00	42.04%
Title III	\$ 37,000	\$ 16,769.00	\$ 13,419.00	7.45%
IDEA	\$ 1,810,722	\$ 830,245.30	\$ 413,349.00	143.05%
SPED Region 20 Grant	\$ 15,000	\$ 21,457.00	\$ 12,956.00	1.18%
MIPS	\$ 150,000	\$ 112,225.54	\$ 36,137.15	74.82%
Med Admin NASB	\$ 150,000	\$ 106,718.19	\$ 60,264.20	71.15%
Impact Aid	\$ 3,000,000	\$ 2,642,583.80	\$ 2,923,893.98	88.09%
Federal Vocational Ed	\$ 90,000	\$ 154,374.00	\$ 48,085.00	171.53%
Migrant Grant (OPS)	\$ 25,000	\$ -	\$ 28,977.71	0.00%
Other Federal Source	\$ 590,793	\$ 534,901.19	\$ 6,992.07	90.54%
ROTC	\$ 145,000	\$ 111,913.57	\$ 110,941.00	77.18%
Services Coordination	\$ 390,000	\$ 242,822.60	\$ 228,902.52	62.26%
Loans	\$ 5,000,000	\$ -	\$ -	0.00%
TOTAL	\$ 113,667,573	\$ 74,725,563.46	\$ 69,400,950.32	65.74%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2019-20	PRIOR YEAR DISBURSED 2018-19	Year To Date % Disbursed 2019-20
Instructional Services	\$ 55,281,053	\$ 36,450,598.98	\$ 30,389,747.44	65.94%
Support Services				
Special Education	\$ 18,030,915	\$ 13,205,341.67	\$ 10,640,104.42	73.24%
Pupil Services	\$ 5,011,802	\$ 3,446,977.09	\$ 2,837,597.48	68.78%
Staff Services	\$ 6,043,137	\$ 3,937,544.15	\$ 2,999,074.55	65.16%
General Administration	\$ 1,736,435	\$ 1,116,636.43	\$ 936,140.28	64.31%
School Administration	\$ 5,455,284	\$ 3,665,355.28	\$ 3,145,715.34	67.19%
Business	\$ 1,006,831	\$ 588,737.92	\$ 548,862.11	58.47%
Operation of Plant	\$ 8,187,314	\$ 5,505,092.01	\$ 4,682,684.26	67.24%
Maintenance of Plant	\$ 2,524,930	\$ 2,015,539.01	\$ 1,698,008.96	79.83%
Pupil Transportation	\$ 4,470,364	\$ 3,035,443.01	\$ 2,680,233.89	67.90%
Debt Services	\$ 5,000,000	\$ 1,000.00	\$ 1,000.00	0.02%
Summer School	\$ 919,508	\$ 1,569.13	\$ -	0.16%
TOTAL	\$ 113,667,573	\$ 72,969,834.68	\$ 60,559,168.73	64.20%
REVENUE OVER EXPENSE	\$ -	\$ 1,755,728.78	\$ 8,841,781.59	1.54%

State of Nebraska Disbursement Categories

Instructional Services

Carl Perkins Vocational Innovation Grant
DoDEA Discovery Ed Grant
Dept of Education School Climate Grant
Early Childhood Instruction
ELL Plan
Flex Funding
High Ability Learners Program
Instructional Substitutes
Migrant Grant
Positive Behavioral Support Grant
Poverty Plan
Regular K-12 Instruction
ReVision Grant
Summer School
Textbook Loan Program
Title I
Title I Accountability
Title I Strategies for Improvement
Title III - Immigrant Aid
Title III - Limited English Proficiency
Title IVA - STEAM/Trauma Grant

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-20

<u>FUND NAME</u>	<u>BALANCE MAR</u>	<u>RECEIPTS APR</u>	<u>DISBURSEMENTS APR</u>	<u>BALANCE APR</u>
BUILDING FUND	\$ 5,849,600.00	\$ 1.96	\$ (93,560.39)	\$ 5,756,041.57
BANK BALANCE	\$ 5,756,041.57			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 5,756,041.57			

Bellevue Public Schools Bond Fund
Apr-20

<u>FUND NAME</u>	<u>BALANCE MAR</u>	<u>RECEIPTS APR</u>	<u>DISBURSEMENTS APR</u>	<u>BALANCE APR</u>
BOND FUND (Debt)	\$ 545,800.90	\$ 1,802,226.59	\$ -	\$ 2,348,027.49
BOND PROJECT FUND	\$ 14,441,253.83	\$ 417.54	\$ (550,520.72)	\$ 13,891,150.65

Lunch Program Income Statement
Apr-20

Revenues:	
Lunch Program	\$ 30.00
State & Federal Funding	\$ 110,840.95
Catering	\$ 150.00
Vending	\$ -
Total Revenues	<u>\$ 111,020.95</u>
Expenses:	
Salaries	\$ 191,785.52
Supplies	\$ 189,814.68
Repairs	\$ 7,902.93
Miscellaneous	\$ 1,639.41
Total Expenses	<u>\$ 391,142.54</u>
Net Income (Loss)	<u>\$ (280,121.59)</u>

<u>FUND NAME</u>	<u>BALANCE 9/1/19</u>	<u>RECEIPTS YTD</u>	<u>DISBURSEMENTS YTD</u>	<u>BALANCE 4/30/20</u>
Lunch Fund	\$ 408,907.43	\$ 3,093,132.50	\$ (3,543,343.65)	\$ (41,303.72)

Bellevue Public Schools Employee Benefit Fund

Apr-20

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	MAR	APR	APR	APR
Social Security & Retirement	\$ 11,398.11	\$ 2,799.34	\$ (3,694.23)	\$ 10,503.22
Severance Leave	\$ 34,870.63	\$ -	\$ (3,860.11)	\$ 31,010.52
Severance Service	\$ 770,996.67	\$ -	\$ -	\$ 770,996.67
General Severance	\$ 965,157.28	\$ -	\$ (11,320.76)	\$ 953,836.52
TOTAL	\$ 1,782,422.69	\$ 2,799.34	\$ (18,875.10)	\$ 1,766,346.93

Bellevue Public Schools Student Fees Fund

Apr-20

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	MAR	APR	APR	APR
BELLEVUE EAST HS	\$ 241.43	\$ -	\$ -	\$ 241.43
BELLEVUE WEST HS	\$ 26,049.00	\$ -	\$ -	\$ 26,049.00
TOTAL	\$ 26,290.43	\$ -	\$ -	\$ 26,290.43

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

LEWIS & CLARK ACTIVITY

Activity Accounts

From Date: 4/1/2020
To Date: 04/28/2020

From Acct: 100
To Acct: 470

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$329.14	\$0.00	\$0.00	\$0.00	\$329.14	\$0.00	\$329.14
110	STAFF AFFAIRS	\$227.61	\$0.00	\$(550.37)	\$0.00	\$(322.76)	\$0.00	\$(322.76)
120	FINES	\$1,515.90	\$0.00	\$(10.00)	\$0.00	\$1,505.90	\$0.00	\$1,505.90
130	FACILITY USE FEES	\$15,959.89	\$0.00	\$0.00	\$0.00	\$15,959.89	\$0.00	\$15,959.89
140	INTEREST	\$73.49	\$0.00	\$0.00	\$0.00	\$73.49	\$0.00	\$73.49
150	ACTIVITY CARDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160	MEDIA CENTER	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
170	SCOUT BREW	\$451.14	\$0.00	\$0.00	\$0.00	\$451.14	\$0.00	\$451.14
180	ROBOTICS	\$458.35	\$0.00	\$0.00	\$0.00	\$458.35	\$0.00	\$458.35
190	DISCOVERY SHOW CHOIR	\$(504.45)	\$0.00	\$0.00	\$0.00	\$(504.45)	\$0.00	\$(504.45)
200	H.A.L.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	BPS FOUNDATION GRANTS	\$454.34	\$0.00	\$0.00	\$0.00	\$454.34	\$0.00	\$454.34
220	GRANTS	\$3,224.66	\$0.00	\$0.00	\$0.00	\$3,224.66	\$0.00	\$3,224.66
230	NATIONAL HISTORY DAY	\$16.30	\$0.00	\$0.00	\$0.00	\$16.30	\$0.00	\$16.30
240	BPS VOCAL MUSIC	\$(753.59)	\$0.00	\$0.00	\$0.00	\$(753.59)	\$0.00	\$(753.59)
250	BPS BANDS	\$1,551.43	\$0.00	\$0.00	\$0.00	\$1,551.43	\$0.00	\$1,551.43
260	ACADEMIC TEAMS	\$342.06	\$0.00	\$0.00	\$0.00	\$342.06	\$0.00	\$342.06
270	ATHLETIC TEAMS	\$16.44	\$0.00	\$0.00	\$0.00	\$16.44	\$0.00	\$16.44
350	GSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
360	SPIRIT CLUB	\$98.56	\$0.00	\$0.00	\$0.00	\$98.56	\$0.00	\$98.56
380	ATHLETICS	\$10,842.19	\$0.00	\$0.00	\$0.00	\$10,842.19	\$0.00	\$10,842.19
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$4,142.02	\$0.00	\$0.00	\$0.00	\$4,142.02	\$0.00	\$4,142.02
404	STUDENT COUNCIL	\$4,448.50	\$0.00	\$0.00	\$0.00	\$4,448.50	\$0.00	\$4,448.50
406	CHESS CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
408	ART CLUB	\$68.09	\$0.00	\$0.00	\$0.00	\$68.09	\$0.00	\$68.09
410	SERVICE CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
412	DRUG FREE CLUB	\$45.20	\$0.00	\$0.00	\$0.00	\$45.20	\$0.00	\$45.20
414	INSTRUMENTAL MUSIC	\$612.97	\$0.00	\$0.00	\$0.00	\$612.97	\$0.00	\$612.97
416	VOCAL MUSIC	\$(1,112.89)	\$0.00	\$0.00	\$0.00	\$(1,112.89)	\$0.00	\$(1,112.89)
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	\$(322.10)	\$0.00	\$0.00	\$872.21	\$550.11	\$0.00	\$550.11
424	YEARBOOK	\$6,687.88	\$0.00	\$0.00	\$(872.21)	\$5,815.67	\$0.00	\$5,815.67
426	BUILDERS CLUB	\$451.25	\$0.00	\$0.00	\$0.00	\$451.25	\$0.00	\$451.25
428	HOPE SQUAD	\$202.55	\$0.00	\$0.00	\$0.00	\$202.55	\$0.00	\$202.55
430	SCOUT SHOUT	\$496.00	\$0.00	\$0.00	\$0.00	\$496.00	\$0.00	\$496.00
450	WORLD LANGUAGE CLUB	\$174.18	\$0.00	\$0.00	\$0.00	\$174.18	\$0.00	\$174.18
460	SCIENCE CLUB	\$92.05	\$0.00	\$0.00	\$0.00	\$92.05	\$0.00	\$92.05
462	SCIENCE OLYMPIAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
468	MATH CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
470	CIRCLE OF FRIENDS	\$3,483.82	\$0.00	\$0.00	\$0.00	\$3,483.82	\$0.00	\$3,483.82
Activity Accounts Grand Total		\$54,723.95	\$0.00	\$(560.37)	\$0.00	\$54,163.58	\$0.00	\$54,163.58

LOGAN FONTENELLE MID SCH

General Ledger Report

From Date:	4/1/2020
To Date:	04/28/2020

Financial Report
LOGAN ACTIVITY
Activity Accounts

From Acct:	100
To Acct:	476

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$8,322.03)	\$0.00	\$0.00	\$0.00	(\$8,322.03)	\$0.00	\$(8,322.03)
110	STAFF AFFAIRS	(\$10,926.21)	\$0.00	\$0.00	\$0.00	(\$10,926.21)	\$0.00	\$(10,926.21)
120	FINES	\$25,226.64	\$0.00	\$0.00	\$0.00	\$25,226.64	\$0.00	\$25,226.64
130	FACILITY USE FEES	\$2,533.60	\$0.00	\$0.00	\$0.00	\$2,533.60	\$0.00	\$2,533.60
140	INTEREST	\$0.21	\$0.00	\$0.00	\$0.00	\$0.21	\$0.00	\$0.21
200	H.A.L.	(\$77.40)	\$0.00	\$0.00	\$0.00	(\$77.40)	\$0.00	\$(77.40)
260	ACADEMIC TEAMS	\$502.90	\$0.00	\$0.00	\$0.00	\$502.90	\$0.00	\$502.90
360	SPIRIT CLUB	\$768.65	\$0.00	\$0.00	\$0.00	\$768.65	\$0.00	\$768.65
400	TEAMMATES	\$2.86	\$0.00	\$0.00	\$0.00	\$2.86	\$0.00	\$2.86
402	NATIONAL JR HONOR SO	(\$505.40)	\$0.00	\$0.00	\$0.00	(\$505.40)	\$0.00	\$(505.40)
404	STUDENT COUNCIL	\$63.99	\$0.00	\$0.00	\$0.00	\$63.99	\$0.00	\$63.99
406	CHESS CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
408	ART CLUB	\$155.18	\$0.00	\$0.00	\$0.00	\$155.18	\$0.00	\$155.18
410	SERVICE CLUB	\$541.52	\$0.00	\$0.00	\$0.00	\$541.52	\$0.00	\$541.52
412	DRUG FREE CLUB	(\$433.24)	\$0.00	\$0.00	\$0.00	(\$433.24)	\$0.00	\$(433.24)
414	INSTRUMENTAL MUSIC	\$1,383.69	\$0.00	\$0.00	\$0.00	\$1,383.69	\$0.00	\$1,383.69
416	VOCAL MUSIC	\$3,557.16	\$0.00	\$0.00	\$0.00	\$3,557.16	\$0.00	\$3,557.16
418	DRAMA CLUB	\$334.25	\$0.00	\$0.00	\$0.00	\$334.25	\$0.00	\$334.25
420	DIVERSITY CLUB	\$183.47	\$0.00	\$0.00	\$0.00	\$183.47	\$0.00	\$183.47
424	YEARBOOK	(\$14,008.03)	\$0.00	\$0.00	\$0.00	(\$14,008.03)	\$0.00	\$(14,008.03)
450	WORLD LANGUAGE CLU	\$94.51	\$0.00	\$0.00	\$0.00	\$94.51	\$0.00	\$94.51
460	SCIENCE CLUB	(\$60.48)	\$0.00	\$0.00	\$0.00	(\$60.48)	\$0.00	\$(60.48)
462	SCIENCE OLYMPIAD	\$3,025.17	\$0.00	\$0.00	\$0.00	\$3,025.17	\$0.00	\$3,025.17
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	\$17,725.82	\$0.00	\$(1,366.37)	\$0.00	\$16,359.45	\$0.00	\$16,359.45
471	BFS FOUNDATION GRANT	\$1,831.32	\$0.00	\$0.00	\$0.00	\$1,831.32	\$0.00	\$1,831.32
472	FAMILY CONSUMER SCIENCE	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
473	CIRCLE OF FRIENDS	(\$103.45)	\$0.00	\$0.00	\$0.00	(\$103.45)	\$0.00	\$(103.45)
474	GSA	\$59.81	\$0.00	\$0.00	\$0.00	\$59.81	\$0.00	\$59.81
475	Robotics	(\$444.97)	\$0.00	\$0.00	\$0.00	(\$444.97)	\$0.00	\$(444.97)
476	LEADERSHIP ACADEMY	\$66.40	\$0.00	\$(29.95)	\$0.00	\$36.45	\$0.00	\$36.45
Activity Accounts Grand Total		\$23,325.96	\$0.00	\$(1,396.32)	\$0.00	\$21,929.64	\$0.00	\$21,929.64

MISSION MIDDLE SCHOOL

General Ledger Report

From Date: 4/1/2020
To Date: 04/28/2020

Financial Report
MISSION ACTIVITY
Activity Accounts

From Acct: 100
To Acct: 480

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$4,113.12	\$0.00	\$0.00	\$0.00	\$4,113.12	\$0.00	\$4,113.12
105	STAFF SOCIAL FUNDS	(\$166.27)	\$0.00	\$0.00	\$0.00	(\$166.27)	\$0.00	(\$166.27)
110	STAFF AFFAIRS	\$76.88	\$0.00	\$0.00	\$0.00	\$76.88	\$0.00	\$76.88
120	FINES	(\$123.23)	\$0.00	\$0.00	\$0.00	(\$123.23)	\$0.00	(\$123.23)
130	FACILITY USE FEES	\$130.73	\$0.00	\$0.00	\$0.00	\$130.73	\$0.00	\$130.73
140	INTEREST	\$70.50	\$0.00	\$0.00	\$0.00	\$70.50	\$0.00	\$70.50
200	H.A.L.	\$364.51	\$0.00	\$0.00	\$0.00	\$364.51	\$0.00	\$364.51
210	MISSION 150	\$6,691.59	\$0.00	\$0.00	\$0.00	\$6,691.59	\$0.00	\$6,691.59
220	ATHLETICS/GATE	\$1,961.49	\$0.00	\$0.00	\$0.00	\$1,961.49	\$0.00	\$1,961.49
260	ACADEMIC TEAMS	\$118.86	\$0.00	\$0.00	\$0.00	\$118.86	\$0.00	\$118.86
360	SPIRIT CLUB	\$321.13	\$0.00	\$0.00	\$0.00	\$321.13	\$0.00	\$321.13
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	\$405.73	\$0.00	\$0.00	\$0.00	\$405.73	\$0.00	\$405.73
414	INSTRUMENTAL MUSIC	\$78.14	\$0.00	\$0.00	\$0.00	\$78.14	\$0.00	\$78.14
416	VOCAL MUSIC	\$202.37	\$0.00	\$0.00	\$0.00	\$202.37	\$0.00	\$202.37
418	DRAMA CLUB	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
420	DIVERSITY CLUB	\$251.46	\$0.00	\$0.00	\$0.00	\$251.46	\$0.00	\$251.46
424	YEARBOOK	(\$7,124.76)	\$0.00	\$0.00	\$0.00	(\$7,124.76)	\$0.00	(\$7,124.76)
450	WORLD LANGUAGE CLUB	\$687.36	\$0.00	\$0.00	\$0.00	\$687.36	\$0.00	\$687.36
460	SCIENCE CLUB	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15
462	SCIENCE OLYMPIAD	\$620.05	\$0.00	\$0.00	\$0.00	\$620.05	\$0.00	\$620.05
468	MATH CLUB	\$281.38	\$0.00	\$0.00	\$0.00	\$281.38	\$0.00	\$281.38
470	CIRCLE OF FRIENDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
472	BPS Foundation Grants	\$2,421.43	\$0.00	\$0.00	\$0.00	\$2,421.43	\$0.00	\$2,421.43
474	COUNSELING	\$645.52	\$0.00	\$0.00	\$0.00	\$645.52	\$0.00	\$645.52
476	ROBOTICS CLUB	\$3,230.74	\$0.00	\$0.00	\$0.00	\$3,230.74	\$0.00	\$3,230.74
478	MISSION PARENT GROUP	\$503.94	\$0.00	\$0.00	\$0.00	\$503.94	\$0.00	\$503.94
480	DICKS SPORTING FOUNDATION	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
Activity Accounts Grand Total		\$17,152.19	\$0.00	\$0.00	\$0.00	\$17,152.19	\$0.00	\$17,152.19

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

EAST HIGH ACTIVITY

Activity Accounts

From Date:	4/1/2020
To Date:	04/28/2020

From Acct:	100
To Acct:	505

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$13,933.15	\$0.00	\$(302.79)	\$0.00	\$13,630.36	\$0.00	\$13,630.36
110	STAFF AFFAIRS	\$(3,209.71)	\$0.00	\$0.00	\$0.00	\$(3,209.71)	\$0.00	\$(3,209.71)
120	FINES	\$3,171.19	\$0.00	\$0.00	\$0.00	\$3,171.19	\$0.00	\$3,171.19
130	FACILITY USE FEES	\$12,984.94	\$2,350.00	\$0.00	\$0.00	\$15,334.94	\$0.00	\$15,334.94
140	INTEREST	\$256.68	\$0.00	\$(10.00)	\$0.00	\$246.68	\$0.00	\$246.68
150	School Store/Trading Post	\$11,736.23	\$0.00	\$(1,755.27)	\$0.00	\$9,980.96	\$0.00	\$9,980.96
160	Activity Fees	\$21,640.00	\$0.00	\$0.00	\$0.00	\$21,640.00	\$0.00	\$21,640.00
170	BFS Foundation Grant	\$9,382.02	\$0.00	\$0.00	\$0.00	\$9,382.02	\$0.00	\$9,382.02
210	Freshman Class	\$236.70	\$0.00	\$(75.66)	\$0.00	\$161.04	\$0.00	\$161.04
220	Sophomore Class	\$803.05	\$0.00	\$0.00	\$0.00	\$803.05	\$0.00	\$803.05
230	Junior Class	\$(2,377.96)	\$982.83	\$(84.93)	\$0.00	\$(1,480.06)	\$0.00	\$(1,480.06)
240	Senior Class	\$17.13	\$0.00	\$0.00	\$0.00	\$17.13	\$0.00	\$17.13
250	Alumni Class	\$1,583.35	\$0.00	\$0.00	\$0.00	\$1,583.35	\$0.00	\$1,583.35
300	Athletics	\$30,858.60	\$1,095.47	\$(975.50)	\$0.00	\$30,978.57	\$0.00	\$30,978.57
310	Athletic Training	\$176.16	\$0.00	\$0.00	\$0.00	\$176.16	\$0.00	\$176.16
320	Athletic Team Sub Accts	\$35,466.78	\$639.00	\$(5,896.57)	\$0.00	\$30,209.21	\$0.00	\$30,209.21
340	Cheerleaders	\$(8,941.61)	\$0.00	\$0.00	\$0.00	\$(8,941.61)	\$0.00	\$(8,941.61)
400	Hope Squad	\$94.61	\$0.00	\$0.00	\$0.00	\$94.61	\$0.00	\$94.61
402	National Honor Society	\$1,098.14	\$0.00	\$0.00	\$0.00	\$1,098.14	\$0.00	\$1,098.14
404	Student Council	\$19,017.91	\$0.00	\$0.00	\$0.00	\$19,017.91	\$0.00	\$19,017.91
406	Strategic Games Club	\$149.02	\$0.00	\$0.00	\$0.00	\$149.02	\$0.00	\$149.02
408	Art Club	\$740.03	\$0.00	\$0.00	\$0.00	\$740.03	\$0.00	\$740.03
410	Key Club	\$117.70	\$0.00	\$1,042.00	\$0.00	\$1,159.70	\$0.00	\$1,159.70
412	HOSA	\$2,621.25	\$0.00	\$0.00	\$0.00	\$2,621.25	\$0.00	\$2,621.25
414	Instrumental Music	\$3,311.49	\$0.00	\$0.00	\$0.00	\$3,311.49	\$0.00	\$3,311.49
416	Vocal Music	\$5,523.26	\$0.00	\$0.00	\$0.00	\$5,523.26	\$0.00	\$5,523.26
418	Drama Club/Theatians	\$(37.21)	\$0.00	\$0.00	\$0.00	\$(37.21)	\$0.00	\$(37.21)
420	GSA	\$42.30	\$0.00	\$0.00	\$0.00	\$42.30	\$0.00	\$42.30
424	Yearbook-Chieftain	\$47,324.02	\$0.00	\$(8,376.07)	\$0.00	\$38,947.95	\$0.00	\$38,947.95
426	Publications-Image	\$653.53	\$0.00	\$0.00	\$0.00	\$653.53	\$0.00	\$653.53
428	Newspaper-Tom Tom	\$22,436.79	\$0.00	\$0.00	\$0.00	\$22,436.79	\$0.00	\$22,436.79
430	Play/Musical Productions	\$2,398.78	\$0.00	\$(175.65)	\$0.00	\$2,223.13	\$0.00	\$2,223.13
432	Dance Team/Bellevedettes	\$(7,973.38)	\$0.00	\$0.00	\$0.00	\$(7,973.38)	\$0.00	\$(7,973.38)
440	ROTC	\$22,543.34	\$0.00	\$(340.00)	\$0.00	\$22,203.34	\$0.00	\$22,203.34
445	Maxwell/ROTC	\$18,851.87	\$125.00	\$(3,179.00)	\$0.00	\$15,797.87	\$0.00	\$15,797.87
452	German Club	\$269.82	\$0.00	\$0.00	\$0.00	\$269.82	\$0.00	\$269.82
454	French Club	\$448.76	\$0.00	\$0.00	\$0.00	\$448.76	\$0.00	\$448.76
456	Spanish Club	\$29.04	\$0.00	\$0.00	\$0.00	\$29.04	\$0.00	\$29.04
458	Latin Club	\$(0.09)	\$0.00	\$0.00	\$0.00	\$(0.09)	\$0.00	\$(0.09)
470	FBLA	\$5,601.44	\$0.00	\$0.00	\$0.00	\$5,601.44	\$0.00	\$5,601.44
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	\$1,016.94	\$0.00	\$0.00	\$0.00	\$1,016.94	\$0.00	\$1,016.94
480	Family Consumer Science	\$940.52	\$0.00	\$0.00	\$0.00	\$940.52	\$0.00	\$940.52
482	Culinary Arts	\$1,500.79	\$0.00	\$0.00	\$0.00	\$1,500.79	\$0.00	\$1,500.79
484	Skills USA	\$1,412.36	\$0.00	\$0.00	\$0.00	\$1,412.36	\$0.00	\$1,412.36
486	History Club	\$263.25	\$0.00	\$0.00	\$0.00	\$263.25	\$0.00	\$263.25
487	Science	\$114.39	\$0.00	\$0.00	\$0.00	\$114.39	\$0.00	\$114.39
488	Leadership Academy	\$(346.31)	\$0.00	\$0.00	\$0.00	\$(346.31)	\$0.00	\$(346.31)
490	POST PROM	\$7,838.74	\$0.00	\$(250.00)	\$0.00	\$7,588.74	\$0.00	\$7,588.74
495	Special Education	\$1,619.26	\$0.00	\$0.00	\$0.00	\$1,619.26	\$0.00	\$1,619.26

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

EAST HIGH ACTIVITY

Activity Accounts

From Date:	4/1/2020
To Date:	04/28/2020

From Acct:	100
To Acct:	505

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
497	Circle of Friends	\$188.67	\$0.00	\$0.00	\$0.00	\$188.67	\$0.00	\$188.67
500	Activity Clearing	(\$2,800.00)	\$0.00	\$0.00	\$0.00	(\$2,800.00)	\$0.00	\$(2,800.00)
505	Counseling	\$50,653.60	\$0.00	\$0.00	\$0.00	\$50,653.60	\$0.00	\$50,653.60
Activity Accounts Grand Total		\$335,513.49	\$5,192.30	\$(20,379.44)	\$0.00	\$320,326.35	\$0.00	\$320,326.35

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

From Date: 4/1/2020
To Date: 04/28/2020

Financial Report
WEST HIGH ACTIVITY
Activity Accounts

From Acct: 100
To Acct: 521

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	\$520.93	\$0.00	\$(324.20)	\$0.00	\$196.73	\$0.00	\$196.73
102	T-Bird Café	\$127.91	\$0.00	\$0.00	\$0.00	\$127.91	\$0.00	\$127.91
110	Staff Affairs	\$(284.65)	\$0.00	\$0.00	\$0.00	\$(284.65)	\$0.00	\$(284.65)
120	Fines	\$664.42	\$0.00	\$(46.96)	\$0.00	\$617.46	\$0.00	\$617.46
125	Student fees	\$935.00	\$0.00	\$0.00	\$0.00	\$935.00	\$0.00	\$935.00
130	Facility Use Fees	\$15,844.90	\$2,300.00	\$(893.56)	\$0.00	\$17,251.34	\$0.00	\$17,251.34
140	INTEREST	\$92.12	\$0.00	\$0.00	\$0.00	\$92.12	\$0.00	\$92.12
150	School Store/FBLA	\$(3,767.87)	\$240.00	\$(1,430.00)	\$0.00	\$(4,957.87)	\$0.00	\$(4,957.87)
160	NEA Grant	\$4,241.22	\$0.00	\$0.00	\$0.00	\$4,241.22	\$0.00	\$4,241.22
170	BPS Foundation Grants	\$1,757.19	\$14,753.00	\$0.00	\$0.00	\$16,510.19	\$0.00	\$16,510.19
180	Courtesy Committee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	Freshman Class	\$57.02	\$0.00	\$0.00	\$0.00	\$57.02	\$0.00	\$57.02
220	Sophomore Class	\$221.13	\$0.00	\$0.00	\$0.00	\$221.13	\$0.00	\$221.13
230	Junior Class	\$8,050.62	\$0.00	\$(533.39)	\$0.00	\$7,517.23	\$0.00	\$7,517.23
240	Senior Class	\$325.00	\$0.00	\$0.00	\$0.00	\$325.00	\$0.00	\$325.00
250	Alumni Class	\$2,232.58	\$0.00	\$0.00	\$0.00	\$2,232.58	\$0.00	\$2,232.58
260	Autism Action Grant	\$3,954.85	\$0.00	\$(17.56)	\$0.00	\$3,937.29	\$0.00	\$3,937.29
300	Athletics	\$76,849.00	\$502.85	\$(4,721.26)	\$0.00	\$72,630.59	\$0.00	\$72,630.59
310	Athletic Training	\$92.76	\$0.00	\$0.00	\$0.00	\$92.76	\$0.00	\$92.76
320	Athletic Team Sub-Accts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330	Athletic Booster Club	\$14,244.53	\$135.00	\$0.00	\$0.00	\$14,379.53	\$0.00	\$14,379.53
340	Cheerleaders	\$5,576.95	\$81.24	\$(182.66)	\$0.00	\$5,475.53	\$0.00	\$5,475.53
350	Strategic Games Club	\$5,028.97	\$0.00	\$0.00	\$0.00	\$5,028.97	\$0.00	\$5,028.97
400	Teammates	\$22.12	\$0.00	\$0.00	\$0.00	\$22.12	\$0.00	\$22.12
402	National Honor Society	\$502.34	\$0.00	\$0.00	\$0.00	\$502.34	\$0.00	\$502.34
403	Science NHS	\$406.59	\$0.00	\$0.00	\$0.00	\$406.59	\$0.00	\$406.59
404	Student Council	\$2,719.26	\$0.00	\$0.00	\$0.00	\$2,719.26	\$0.00	\$2,719.26
405	Mu Alpha Theta	\$867.68	\$0.00	\$0.00	\$0.00	\$867.68	\$0.00	\$867.68
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	\$(843.03)	\$108.00	\$0.00	\$0.00	\$(735.03)	\$0.00	\$(735.03)
412	Ecology Club	\$39.32	\$0.00	\$0.00	\$0.00	\$39.32	\$0.00	\$39.32
414	Instrumental Music	\$6,306.03	\$0.00	\$0.00	\$0.00	\$6,306.03	\$0.00	\$6,306.03
416	Vocal Music	\$7,885.87	\$840.00	\$0.00	\$0.00	\$8,725.87	\$0.00	\$8,725.87
418	W.A.S.T. Thespians	\$3,820.52	\$0.00	\$0.00	\$0.00	\$3,820.52	\$0.00	\$3,820.52
420	Diversity Club	\$1,476.14	\$0.00	\$0.00	\$0.00	\$1,476.14	\$0.00	\$1,476.14
422	Latino Leaders	\$1.66	\$0.00	\$0.00	\$0.00	\$1.66	\$0.00	\$1.66
423	AASLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
424	Yearbook-Thunderbird	\$19,904.20	\$905.00	\$0.00	\$0.00	\$20,809.20	\$0.00	\$20,809.20
426	Publications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
428	Newspaper-Westwind	\$1,478.60	\$0.00	\$0.00	\$0.00	\$1,478.60	\$0.00	\$1,478.60
430	Play/Musical Productions	\$22,588.08	\$2,797.10	\$(46.44)	\$0.00	\$25,338.74	\$0.00	\$25,338.74
432	Dance Team/Thunderettes	\$3,666.62	\$214.00	\$(1,191.63)	\$0.00	\$2,688.99	\$0.00	\$2,688.99
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$41,067.85	\$237.70	\$357.00	\$0.00	\$41,662.55	\$0.00	\$41,662.55
445	Maxwell/ROTC	\$6,333.54	\$9.00	\$0.00	\$0.00	\$6,342.54	\$0.00	\$6,342.54
452	German Club	\$0.49	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00	\$0.49
454	French Club	\$88.78	\$0.00	\$0.00	\$0.00	\$88.78	\$0.00	\$88.78
456	Spanish Club	\$752.97	\$0.00	\$0.00	\$0.00	\$752.97	\$0.00	\$752.97
458	Latin Club	\$91.82	\$0.00	\$0.00	\$0.00	\$91.82	\$0.00	\$91.82
460	FBLA-Miscellaneous	\$(22.18)	\$3,538.00	\$0.00	\$0.00	\$3,515.82	\$0.00	\$3,515.82

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

From Date:	4/1/2020
To Date:	04/28/2020

Financial Report
WEST HIGH ACTIVITY
Activity Accounts

From Acct:	100
To Acct:	521

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
461	FBLA-Thunder Brew	\$308.25	\$500.00	\$0.00	\$0.00	\$808.25	\$0.00	\$808.25
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	(\$1,786.04)	\$0.00	\$0.00	\$0.00	(\$1,786.04)	\$0.00	\$(1,786.04)
472	DECA	\$3,456.30	\$0.00	\$0.00	\$0.00	\$3,456.30	\$0.00	\$3,456.30
474	FEA	\$583.48	\$0.00	\$0.00	\$0.00	\$583.48	\$0.00	\$583.48
476	Forensics	\$656.42	\$0.00	\$(133.14)	\$0.00	\$523.28	\$0.00	\$523.28
478	Debate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
480	Family Consumer Science	\$704.72	\$0.00	\$0.00	\$0.00	\$704.72	\$0.00	\$704.72
482	Culinary Arts	\$1,052.36	\$0.00	\$0.00	\$0.00	\$1,052.36	\$0.00	\$1,052.36
484	Skills USA	\$5,457.99	\$0.00	\$0.00	\$0.00	\$5,457.99	\$0.00	\$5,457.99
486	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
490	POST PROM	\$18,635.19	\$0.00	\$0.00	\$0.00	\$18,635.19	\$0.00	\$18,635.19
500	Activity Clearing	(\$3,550.00)	\$0.00	\$0.00	\$0.00	(\$3,550.00)	\$0.00	\$(3,550.00)
505	Counseling	\$64,046.64	\$193.00	\$0.00	\$0.00	\$64,239.64	\$0.00	\$64,239.64
506	Baseball	\$1.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$1.00
507	Boys Basketball	\$356.79	\$0.00	\$0.00	\$0.00	\$356.79	\$0.00	\$356.79
508	Girls Basketball	\$4,659.43	\$0.00	\$0.00	(\$324.00)	\$4,335.43	\$0.00	\$4,335.43
509	Football	\$214.45	\$0.00	\$0.00	\$0.00	\$214.45	\$0.00	\$214.45
510	Boys Golf	\$441.38	\$0.00	\$0.00	\$0.00	\$441.38	\$0.00	\$441.38
511	Boys Tennis	\$339.45	\$0.00	\$0.00	\$0.00	\$339.45	\$0.00	\$339.45
512	Girls Tennis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
513	Track	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
514	Swimming	\$488.16	\$0.00	\$0.00	\$0.00	\$488.16	\$0.00	\$488.16
515	Volleyball	\$1,305.80	\$0.00	\$0.00	\$0.00	\$1,305.80	\$0.00	\$1,305.80
516	Softball	\$197.24	\$130.00	\$(299.00)	\$0.00	\$28.24	\$0.00	\$28.24
517	Wrestling	\$112.07	\$15.00	\$0.00	\$0.00	\$127.07	\$0.00	\$127.07
518	Boys Soccer	\$446.66	\$0.00	\$0.00	\$0.00	\$446.66	\$0.00	\$446.66
519	Girls Soccer	\$223.48	\$300.00	\$(267.53)	\$0.00	\$255.95	\$0.00	\$255.95
520	Girls Golf	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
521	Tbird Customs	\$46.01	\$0.00	\$0.00	\$324.00	\$370.01	\$0.00	\$370.01
Activity Accounts Grand Total		\$355,203.55	\$27,798.89	\$(9,730.33)	\$0.00	\$373,272.11	\$0.00	\$373,272.11

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

From Date:	4/1/2020
To Date:	04/28/2020

Financial Report
DISTRICT ACTIVITY
Activity Accounts

From Acct:	1001
To Acct:	9960

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$9,238.73	\$0.00	\$0.00	\$0.00	\$9,238.73	\$0.00	\$9,238.73
1002	BELLEAIRE	\$4,323.27	\$0.00	\$(2,246.49)	\$0.00	\$2,076.78	\$0.00	\$2,076.78
1004	BERTHA BARBER	\$5,828.99	\$0.00	\$0.00	\$0.00	\$5,828.99	\$0.00	\$5,828.99
1005	BETZ	\$7,113.84	\$0.00	\$(14.95)	\$0.00	\$7,098.89	\$0.00	\$7,098.89
1006	BIRCHCREST	\$4,150.21	\$0.00	\$(154.82)	\$0.00	\$3,995.39	\$0.00	\$3,995.39
1007	CENTRAL	\$5,343.21	\$0.00	\$0.00	\$0.00	\$5,343.21	\$0.00	\$5,343.21
1008	FORT CROOK	\$6,614.29	\$0.00	\$0.00	\$0.00	\$6,614.29	\$0.00	\$6,614.29
1009	LEMAY	\$3,583.47	\$0.00	\$0.00	\$0.00	\$3,583.47	\$0.00	\$3,583.47
1010	PETER SARPY	\$2,477.69	\$14.42	\$(45.00)	\$0.00	\$2,447.11	\$0.00	\$2,447.11
1011	TWIN RIDGE	\$24,132.50	\$0.00	\$0.00	\$0.00	\$24,132.50	\$0.00	\$24,132.50
1014	WAKE ROBIN	\$6,327.89	\$0.00	\$(37.70)	\$0.00	\$6,290.19	\$0.00	\$6,290.19
1015	LEONARD LAWRENCE	\$12,795.37	\$0.00	\$0.00	\$0.00	\$12,795.37	\$0.00	\$12,795.37
1016	TWO SPRINGS	\$7,358.61	\$0.00	\$(80.57)	\$0.00	\$7,278.04	\$0.00	\$7,278.04
1017	FAIRVIEW	\$4,759.99	\$1,500.00	\$0.00	\$0.00	\$6,259.99	\$0.00	\$6,259.99
1018	BELLEVUE ELEMENTARY	\$10,167.44	\$0.00	\$0.00	\$0.00	\$10,167.44	\$0.00	\$10,167.44
1101	CHAP CENTER	\$2,519.80	\$0.00	\$0.00	\$0.00	\$2,519.80	\$0.00	\$2,519.80
9910	BEST PROGRAM	\$806.31	\$0.00	\$0.00	\$0.00	\$806.31	\$0.00	\$806.31
9911	ACE PROGRAM	\$3,122.23	\$0.00	\$(277.82)	\$0.00	\$2,844.41	\$0.00	\$2,844.41
9912	CAREER LAUNCH CENTER-CLC	\$15,000.00	\$5,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00
9920	DAY CAMP	\$3,629.50	\$0.00	\$0.00	\$0.00	\$3,629.50	\$0.00	\$3,629.50
9921	STEM - SUMMER SCHOOL	\$23,539.25	\$840.00	\$(774.96)	\$0.00	\$23,604.29	\$0.00	\$23,604.29
9923	WELCOME CENTER	\$3,458.99	\$0.00	\$(1,021.33)	\$0.00	\$2,437.66	\$0.00	\$2,437.66
9924	MISSION ANNEX	\$722.25	\$0.00	\$0.00	\$0.00	\$722.25	\$0.00	\$722.25
9926	EARLY CHILDHOOD CENTER	\$3,895.72	\$0.00	\$(1,499.11)	\$0.00	\$2,396.61	\$0.00	\$2,396.61
9927	FASE TEAM	\$11,034.01	\$0.00	\$0.00	\$0.00	\$11,034.01	\$0.00	\$11,034.01
9928	DISTRICT APPRECIATION	\$16,811.15	\$0.00	\$0.00	\$0.00	\$16,811.15	\$0.00	\$16,811.15
9931	STAFF DEVELOPMENT	\$3,372.09	\$0.00	\$0.00	\$0.00	\$3,372.09	\$0.00	\$3,372.09
9932	ELEM. PRINCIPAL SUNSHINE	\$664.13	\$0.00	\$0.00	\$0.00	\$664.13	\$0.00	\$664.13
9934	TRANSPORTATION	\$9,158.04	\$0.00	\$(744.96)	\$0.00	\$8,413.08	\$0.00	\$8,413.08
9935	SENSORY ROOM	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00
9936	GENERAL USE - ACTIVITY	\$114,725.58	\$0.00	\$(1,598.54)	\$0.00	\$113,127.04	\$0.00	\$113,127.04
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	\$36,055.00	\$0.00	\$0.00	\$0.00	\$36,055.00	\$0.00	\$36,055.00
9939	ELEMENTARY BLDG.	\$54,049.25	\$0.00	\$0.00	\$0.00	\$54,049.25	\$0.00	\$54,049.25
9940	SECONDARY BLDG.	\$67,611.39	\$0.00	\$(318.90)	\$0.00	\$67,292.49	\$0.00	\$67,292.49
9941	UNIFIED SOCCER	\$2,082.32	\$0.00	\$0.00	\$0.00	\$2,082.32	\$0.00	\$2,082.32
9943	HAL	\$272.96	\$0.00	\$0.00	\$0.00	\$272.96	\$0.00	\$272.96
9944	COMMUNICATIONS	\$25,864.62	\$0.00	\$0.00	\$0.00	\$25,864.62	\$0.00	\$25,864.62
9945	TECHNOLOGY	\$91,299.33	\$0.00	\$0.00	\$0.00	\$91,299.33	\$0.00	\$91,299.33
9946	AFTER PROM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9947	EL PARENT GROUP (PADRE)	\$581.74	\$0.00	\$0.00	\$0.00	\$581.74	\$0.00	\$581.74
9948	WEST BASEBALL FIELD PROJ.	\$25,502.06	\$0.00	\$0.00	\$0.00	\$25,502.06	\$0.00	\$25,502.06
9949	LAC FIELD PROJECT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9950	OPERATION READ	\$12.84	\$1,500.00	\$(1,091.01)	\$0.00	\$421.83	\$0.00	\$421.83
9960	DISTRICT CLEARING	\$18,860.68	\$0.00	\$(95.78)	\$0.00	\$18,764.90	\$0.00	\$18,764.90
Activity Accounts Grand Total		\$653,684.87	\$8,854.42	\$(10,001.94)	\$0.00	\$652,537.35	\$0.00	\$652,537.35

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

05-01-2020

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	827,158.87
SPECIAL BUILDING FUND	80,089.15
FOOD SERVICE FUND	31,855.25
BOND PROJECTS FUND	534,364.10
TOTAL	1,473,467.37

05-01-2020

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00242985	05/01/20	ADAMS & SULLIVAN P.C.	1,496.25	LEGAL SERVICES
	00242986	05/01/20	ADVANCED OFFICE AUTOMATION INC	10.73	SUPPLIES
	00242987	05/01/20	AKSARBEN PIPE & SEWER CLEANING	237.50	REPAIRS
	00242988	05/01/20	ALL AMERICAN SPORTS/RIDDELL	15,895.64	SUPPLIES
	00242989	05/01/20	AQUA-CHEM, INC.	631.09	BUILDING IMPROVEMENT
	00242990	05/01/20	ARROW TOWING, INC.	640.00	REPAIRS
	00242991	05/01/20	AUTO VALUE	57.78	SUPPLIES
	00242991	05/01/20	AUTO VALUE	7.92	TIRES & PARTS
	00242992	05/01/20	BAUER BUILT TIRE	49.72	REPAIRS
	00242992	05/01/20	BAUER BUILT TIRE	609.24	SUPPLIES
	00242993	05/01/20	BEARDMORE CHEVROLET, INC	703.68	TIRES & PARTS
	00242994	05/01/20	BELLEVUE LEADER	28.35	SUPPLIES
	00242995	05/01/20	BEST CARE EMPLOYEE ASSIST. PRG	5,348.75	PROFESSIONAL SERVICES
	00242996	05/01/20	BISHOP BUSINESS EQUIPMENT	140.75	SUPPLIES
	00242997	05/01/20	BLACK HILLS ENERGY	6,175.89	FUEL
	00242998	05/01/20	BLICK ART MATERIALS, LLC.	1,662.91	SUPPLIES
	00242999	05/01/20	CARPENTER PAPER COMPANY	372.00	SUPPLIES
	00243000	05/01/20	CCS PRESENTATION SYSTEMS, INC.	160.00	BUILDING IMPROVEMENT
	00243001	05/01/20	COGNIA INC	1,313.09	EMPLOYEE TRAINING & DEVELOPMNT
	00243001	05/01/20	COGNIA INC	25,200.00	PROFESSIONAL SERVICES
	00243002	05/01/20	CONSTELLATION ENERGY	23,939.05	FUEL
	00243003	05/01/20	CONTROL MANAGEMENT, INC	976.06	BUILDING IMPROVEMENT
	00243004	05/01/20	CORNHUSKER INTL TRUCKS, INC.	42.51	TIRES & PARTS
	00243005	05/01/20	COX BUSINESS SERVICES	17,844.54	TELECOMMUNICATIONS
	00243006	05/01/20	COX BUSINESS SERVICES	13,497.60	TELECOMMUNICATIONS
	00243007	05/01/20	CRAIG HOME CARE	1,344.00	TUITION-OTHER AGENCIES
	00243008	05/01/20	CUMMINS CENTRAL POWER, LLC	9,630.86	REPAIRS
	00243009	05/01/20	D.C. ELECTRIC/HEARTLAND LIGHTING	8,686.00	BUILDING IMPROVEMENT
	00243009	05/01/20	D.C. ELECTRIC/HEARTLAND LIGHTING	360.00	REPAIRS
	00243009	05/01/20	D.C. ELECTRIC/HEARTLAND LIGHTING	870.00	SITE IMPROVEMENTS
	00243010	05/01/20	DATASHIELD CORPORATION	68.00	TRASH REMOVAL
	00243011	05/01/20	DELTA FOREMOST CHEMICAL CORP.	1,815.00	SUPPLIES
	00243012	05/01/20	DISCOVERY EDUCATION	50,400.00	EMPLOYEE TRAINING & DEVELOPMNT
	00243013	05/01/20	E.S.U. #3	293.25	SUPPLIES
	00243013	05/01/20	E.S.U. #3	3,076.80	TUITION-OTHER AGENCIES
	00243014	05/01/20	EGAN SUPPLY	514.72	SUPPLIES
	00243015	05/01/20	ELECTRONIC CONTRACTING CO.	2,567.27	BUILDING IMPROVEMENT
	00243016	05/01/20	ELECTRONIC SOUND INC	4,083.07	BUILDING IMPROVEMENT
	00243017	05/01/20	ELITE PROFESSIONALS - OMAHA	4,322.25	TUITION-OTHER AGENCIES

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00243018	05/01/20	FIRST BOOK	136.21	SUPPLIES
00243019	05/01/20	FLEETPRIDE	31.65	SUPPLIES
00243019	05/01/20	FLEETPRIDE	437.09	TIRES & PARTS
00243020	05/01/20	FOLLETT SCHOOL SOLUTIONS, INC.	1,316.86	SUPPLIES
00243021	05/01/20	FONTENELLE NATURE ASSOCIATION	366.00	SUPPLIES
00243022	05/01/20	GENERAL FIRE AND SAFETY	744.00	BUILDING IMPROVEMENT
00243023	05/01/20	GOALS	2,100.00	PROFESSIONAL SERVICES
00243024	05/01/20	GRANTPROSE INC.	925.00	PROFESSIONAL SERVICES
00243025	05/01/20	GREENLIFE GARDENS, INC.	2,105.50	SITE IMPROVEMENTS
00243026	05/01/20	HAUFF SPORTS	2,619.50	SUPPLIES
00243027	05/01/20	HEARTLAND FAMILY SERVICE	150.00	TUITION-OTHER AGENCIES
00243028	05/01/20	HORWATH LAUNDRY EQUIPMENT	885.96	BUILDING IMPROVEMENT
00243029	05/01/20	J & J SMALL ENGINE SERVICE, INC.	944.58	REPAIRS
00243029	05/01/20	J & J SMALL ENGINE SERVICE, INC.	1,145.04	SUPPLIES
00243030	05/01/20	JAMF SOFTWARE, LLC	106,740.00	SOFTWARE
00243031	05/01/20	JOSH TEDDER CONSTRUCTION, INC.	825.00	SITE IMPROVEMENTS
00243032	05/01/20	JOSTENS INC.	522.05	SUPPLIES
00243033	05/01/20	KIMBALL MIDWEST	112.26	TIRES & PARTS
00243034	05/01/20	LANDIG MUSIC PRODUCTIONS	3,780.00	SUPPLIES
00243035	05/01/20	LOU'S SPORTING GOODS	8,393.13	SUPPLIES
00243036	05/01/20	LOWE'S	3,704.26	SUPPLIES
00243037	05/01/20	MACGILL	69.07	SUPPLIES
00243038	05/01/20	MATHESON TRI-GAS, INC.	49.47	REPAIRS
00243039	05/01/20	MAXIM STAFFING SOLUTIONS	3,776.25	TUITION-OTHER AGENCIES
00243040	05/01/20	MENARDS, INC.	496.08	BUILDING IMPROVEMENT
00243040	05/01/20	MENARDS, INC.	162.32	SUPPLIES
00243041	05/01/20	MENARDS-RALSTON	149.40	SUPPLIES
00243042	05/01/20	METROPOLITAN UTILITIES DIST.	7,342.28	FUEL
00243042	05/01/20	METROPOLITAN UTILITIES DIST.	9,637.50	WATER & SEWER
00243043	05/01/20	MIDLANDS TESTING SERVICES, INC	860.00	PROFESSIONAL SERVICES
00243044	05/01/20	MMC CONTRACTORS, INC.	2,306.17	BUILDING IMPROVEMENT
00243045	05/01/20	NAPA AUTO PARTS	1,559.39	SUPPLIES
00243045	05/01/20	NAPA AUTO PARTS	237.82	TIRES & PARTS
00243046	05/01/20	NCS PEARSON INCORPORATED	7,741.25	SOFTWARE
00243047	05/01/20	NSBA	5,335.00	NASB DUES
00243048	05/01/20	OFFICE DEPOT, INC	760.97	SUPPLIES
00243049	05/01/20	OFFUTT COLLISION REPAIR	1,528.37	REPAIRS
00243050	05/01/20	OMAHA PUBLIC POWER DISTRICT	104,622.30	ELECTRICITY
00243051	05/01/20	OMAHA WORLD-HERALD MEDIA	2,126.00	ADVERTISING/PUBLICATION
00243052	05/01/20	ONE SOURCE, INC.	413.00	PROFESSIONAL SERVICES

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00243053	05/01/20	OPC DIRECT	2,800.71	SUPPLIES
00243054	05/01/20	PAPILLION-LAVISTA PUB SCHOOLS	426.00	TUITION - OTHER DISTRICTS
00243055	05/01/20	PAUL LUCHT & SONS, INC	598.20	REPAIRS
00243056	05/01/20	PICKATIME	105.00	SUPPLIES
00243057	05/01/20	PITNEY BOWES GLOBAL FINANCIAL	6,239.52	POSTAGE
00243058	05/01/20	PLATTEVIEW TURF INC.	2,625.00	SITE IMPROVEMENTS
00243059	05/01/20	PLAYAWAY	249.96	SUPPLIES
00243060	05/01/20	PLIBRICO COMPANY, LLC.	10,411.61	BUILDING IMPROVEMENT
00243061	05/01/20	POWERSCHOOL GROUP, LLC.	630.00	SUPPLIES
00243062	05/01/20	PREMIER WASTE SOLUTIONS	2,901.05	TRASH REMOVAL
00243063	05/01/20	PRESTO-X	27.00	BUILDING IMPROVEMENT
00243064	05/01/20	PRIME COMMUNICATIONS, INC.	312.50	BUILDING IMPROVEMENT
00243064	05/01/20	PRIME COMMUNICATIONS, INC.	8,578.85	COMPUTER HARDWARE
00243064	05/01/20	PRIME COMMUNICATIONS, INC.	482.50	PROFESSIONAL SERVICES
00243065	05/01/20	RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
00243066	05/01/20	RAE CROWTHER CO.	3,538.00	SUPPLIES
00243067	05/01/20	RAY MARTIN COMPANY	2,903.00	BUILDING IMPROVEMENT
00243068	05/01/20	RAYMOND GEDDES & COMPANY, INC.	97.44	SUPPLIES
00243069	05/01/20	RESERVE ACCOUNT	3,000.00	POSTAGE
00243070	05/01/20	RSCHOOL TODAY (DWC)	12,942.00	SOFTWARE
00243071	05/01/20	SAFELITE FULFILLMENT, INC.	150.00	REPAIRS
00243072	05/01/20	SCHOOL HEALTH CORPORATION	637.02	SUPPLIES
00243073	05/01/20	SCHOOL SPECIALTY, INC.	12.73	SUPPLIES
00243074	05/01/20	SIDELINE POWER LLC	5,635.00	SUPPLIES
00243075	05/01/20	SITE ONE LANDSCAPE SUPPLY	1,553.94	SITE IMPROVEMENTS
00243076	05/01/20	SNYDER CHARLESON THERAPY	15,470.00	TUITION-OTHER AGENCIES
00243077	05/01/20	SOUTHPAW INTERPRETING	90.00	PROFESSIONAL SERVICES
00243078	05/01/20	SOUTHSIDE PLUMBING, LLC.	1,166.24	BUILDING IMPROVEMENT
00243079	05/01/20	SPECKMANN CONSTRUCTION	1,055.00	BUILDING IMPROVEMENT
00243080	05/01/20	SPORTS FACILITY MAINTENANCE, LLC	27,765.20	FURNITURE & EQUIPMENT
00243081	05/01/20	STA CENTRAL REGION	60,291.00	CONTRACTED TRANSPORTATION
00243082	05/01/20	STEVE'S FLOOR COVERINGS, INC.	15,133.28	BUILDING IMPROVEMENT
00243083	05/01/20	STURGEON EDUCATION CONSULTING	541.50	TUITION-OTHER AGENCIES
00243084	05/01/20	SUBURBAN NEWSPAPERS, INC.	320.08	ADVERTISING/PUBLICATION
00243085	05/01/20	TALX CORPORATION	52.00	PROFESSIONAL SERVICES
00243086	05/01/20	TALX UC EXPRESS	873.21	UNEMPLOYMENT CERTIFIED STAFF
00243087	05/01/20	THE FILTER SHOP	2,412.40	SUPPLIES
00243088	05/01/20	THE GRAPHIC EDGE	4,867.93	SUPPLIES
00243089	05/01/20	THE MUSICIAN'S CHOICE	170.43	SUPPLIES
00243090	05/01/20	TRUCK CENTER COMPANIES	804.72	TIRES & PARTS

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	00243091	05/01/20	TY'S OUTDOOR POWER INC.	53.55	REPAIRS
	00243092	05/01/20	U.S. BANK EQUIPMENT FINANCE	9,843.32	RENTALS/LEASE PURCHASE
	00243092	05/01/20	U.S. BANK EQUIPMENT FINANCE	2,290.46	SUPPLIES
	00243093	05/01/20	UNIFIRST CORPORATION	65.79	PROFESSIONAL SERVICES
	00243094	05/01/20	UPS	28.90	POSTAGE
	00243095	05/01/20	WEIDENHAMMER	76,850.63	SOFTWARE
	00243096	05/01/20	WESTLAKE HARDWARE	70.95	BUILDING IMPROVEMENT
	00243096	05/01/20	WESTLAKE HARDWARE	87.42	SUPPLIES
	00243097	05/01/20	WILES BROS FERTILIZER, INC.	588.00	SITE IMPROVEMENTS
	00243098	05/01/20	WOODHOUSE FORD SOUTH INC.	199.66	SUPPLIES
	00243099	05/01/20	WORK FIT, INC.	775.00	PROFESSIONAL SERVICES
	00243100	05/01/20	ZTRIP NE	1,014.31	CONTRACTED TRANSPORTATION
			General Fund Total:	786,464.99	

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00242888	04/08/20	CORNHUSKER IDEALEASE	184.42	CONTRACTED TRANSPORTATION
	00242889	04/08/20	CORNHUSKER INTERNATIONAL TRUCKS	428.54	TIRES & PARTS
	00242890	04/08/20	VERIZON WIRELESS	320.10	TELECOMMUNICATIONS
	00242891	04/09/20	BP BUSINESS SOLUTIONS	490.10	GAS, DIESEL, OIL
	00242892	04/09/20	CARDMEMBER SERVICE	137.64	CONTRACTED TRANSPORTATION
	00242894	04/09/20	SHARRY A. RINGLER	376.50	PROFESSIONAL SERVICES
	00242895	04/09/20	VOSS LIGHTING	310.05	SUPPLIES
	00242941	04/17/20	DISTRICT REVOLVING ACCOUNT	3,000.00	POSTAGE
	00242941	04/17/20	DISTRICT REVOLVING ACCOUNT	1,037.50	PROFESSIONAL SERVICES
	00242941	04/17/20	DISTRICT REVOLVING ACCOUNT	8,543.68	SUPPLIES
	00242941	04/17/20	DISTRICT REVOLVING ACCOUNT	353.43	TEXTBOOKS & PERIODICALS
	00242942	04/17/20	UNIVERSITY OF NEB MEDICAL CENTER	24,040.33	TUITION-OTHER AGENCIES
	00242943	04/17/20	WINDSTAR LINES, INC.	895.00	CONTRACTED TRANSPORTATION
	00242944	04/23/20	ADVANCED OFFICE AUTOMATION INC	58.20	SUPPLIES
	00242945	04/23/20	MATHESON TRI-GAS, INC.	89.49	SUPPLIES
	00242946	04/23/20	NANCY S CHRISTENSEN	400.00	EMPLOYEE TRAINING & DEVELOPMNT
	00242947	04/23/20	UPS	28.90	POSTAGE
General Fund Immediate Pays Released Prior to Board Meeting:				40,693.88	

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Special Building Fund	Check No	Check Date	Vendor Name	Amount	Description
	00243101	05/01/20	D.C. ELECTRIC/HEARTLAND LIGHTING	10,854.00	BUILDING PROJECTS
	00243102	05/01/20	EGAN SUPPLY	17,516.25	BUILDING PROJECTS
	00243103	05/01/20	ELECTRONIC CONTRACTING CO.	4,688.00	BUILDING PROJECTS
	00243104	05/01/20	JOHN DEERE FINANCIAL	3,600.00	BUILDING PROJECTS
	00243105	05/01/20	NEW HORIZONS LLC	4,900.00	PROFESSIONAL SERVICES
	00243106	05/01/20	T. HANSEN CONSTRUCTION, INC.	38,530.90	BUILDING PROJECTS
			Special Building Site Fund Total:	80,089.15	

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Bond Project Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030405	05/01/20	10 MEN LLC	122,625.00	BUILDING PROJECTS
	00030406	05/01/20	GENERAL FIRE AND SAFETY	33,500.00	BUILDING PROJECTS
	00030407	05/01/20	GP ARCHITECTURE, LLC.	24,743.00	BUILDING PROJECTS
	00030408	05/01/20	LUND-ROSS CONSTRUCTORS, INC	156,874.50	BUILDING PROJECTS
	00030409	05/01/20	MECHANICAL SALES, INC.	44,369.00	BUILDING PROJECTS
	00030410	05/01/20	O'KEEFE ELEVATOR COMPANY, INC	28,679.60	BUILDING PROJECTS
	00030411	05/01/20	WENGER CORPORATION	123,573.00	BUILDING PROJECTS
			Bond Project Fund Total:	534,364.10	

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Food Service Fund	Check No	Check Date	Vendor Name	Amount	Description
	00243107	05/01/20	BAKER'S SUPERMARKET	60.45	FOOD
	00243108	05/01/20	BIMBO BAKERIES USA	331.56	FOOD
	00243109	05/01/20	FAMILY FARE SUPERMARKET	92.40	FOOD
	00243110	05/01/20	HILAND DAIRY	9,237.31	FOOD
	00243111	05/01/20	MILLARD REFRIGERATED SERVICES	85.41	PROFESSIONAL SERVICES
	00243112	05/01/20	SYSCO LINCOLN	16,543.93	FOOD
			Food Service Fund Total:	26,351.06	

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Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00242890	04/08/20	VERIZON WIRELESS	136.29	SUPPLIES
	00242893	04/09/20	FOOD DISTRIBUTION PROGRAM NE DEPT	5,367.90	FOOD
	Food Service Fund Immediate Pays Released Prior to Board Meeting:			5,504.19	

Bellevue Public Schools - Publication Of Checks

Vendor Name	Amount	Description
10 MEN LLC	122,625.00	BUILDING PROJECTS
ADAMS & SULLIVAN P.C.	1,496.25	LEGAL SERVICES
ADVANCED OFFICE AUTOMATION INC	10.73	SUPPLIES
ADVANCED OFFICE AUTOMATION INC	58.20	SUPPLIES
AKSARBEN PIPE & SEWER CLEANING CO.	237.50	REPAIRS
ALL AMERICAN SPORTS/RIDDELL	15,895.64	SUPPLIES
AQUA-CHEM, INC.	631.09	BUILDING IMPROVEMENT
ARROW TOWING, INC.	640.00	REPAIRS
AUTO VALUE	57.78	SUPPLIES
AUTO VALUE	7.92	TIRES & PARTS
BAKER'S SUPERMARKET	60.45	FOOD
BAUER BUILT TIRE	49.72	REPAIRS
BAUER BUILT TIRE	609.24	SUPPLIES
BEARDMORE CHEVROLET, INC	703.68	TIRES & PARTS
BELLEVUE LEADER	28.35	SUPPLIES
BEST CARE EMPLOYEE ASSIST. PRG	5,348.75	PROFESSIONAL SERVICES
BIMBO BAKERIES USA	331.56	FOOD
BISHOP BUSINESS EQUIPMENT	140.75	SUPPLIES
BLACK HILLS ENERGY	6,175.89	FUEL
BLICK ART MATERIALS, LLC.	1,662.91	SUPPLIES
BP BUSINESS SOLUTIONS	490.10	GAS, DIESEL, OIL
CARDMEMBER SERVICE	137.64	CONTRACTED TRANSPORTATION
CARPENTER PAPER COMPANY	372.00	SUPPLIES
CCS PRESENTATION SYSTEMS, INC.	160.00	BUILDING IMPROVEMENT
COGNIA INC	1,313.09	EMPLOYEE TRAINING & DEVELOPMNT
COGNIA INC	25,200.00	PROFESSIONAL SERVICES
CONSTELLATION ENERGY	23,939.05	FUEL
CONTROL MANAGEMENT, INC	976.06	BUILDING IMPROVEMENT
CORNHUSKER IDEALEASE	184.42	CONTRACTED TRANSPORTATION
CORNHUSKER INTERNATIONAL TRUCKS, INC.	428.54	TIRES & PARTS
CORNHUSKER INTL TRUCKS, INC.	42.51	TIRES & PARTS
COX BUSINESS SERVICES	17,844.54	TELECOMMUNICATIONS
COX BUSINESS SERVICES	13,497.60	TELECOMMUNICATIONS
CRAIG HOME CARE	1,344.00	TUITION-OTHER AGENCIES
CUMMINS CENTRAL POWER, LLC	9,630.86	REPAIRS
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	8,686.00	BUILDING IMPROVEMENT

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D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	360.00	REPAIRS
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	870.00	SITE IMPROVEMENTS
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	10,854.00	BUILDING PROJECTS
DATASHIELD CORPORATION	68.00	TRASH REMOVAL
DELTA FOREMOST CHEMICAL CORP.	1,815.00	SUPPLIES
DISCOVERY EDUCATION	50,400.00	EMPLOYEE TRAINING & DEVELOPMNT
DISTRICT REVOLVING ACCOUNT	3,000.00	POSTAGE
DISTRICT REVOLVING ACCOUNT	1,037.50	PROFESSIONAL SERVICES
DISTRICT REVOLVING ACCOUNT	8,543.68	SUPPLIES
DISTRICT REVOLVING ACCOUNT	353.43	TEXTBOOKS & PERIODICALS
E.S.U. #3	293.25	SUPPLIES
E.S.U. #3	3,076.80	TUITION-OTHER AGENCIES
EGAN SUPPLY	514.72	SUPPLIES
EGAN SUPPLY	17,516.25	BUILDING PROJECTS
ELECTRONIC CONTRACTING COMPANY	2,567.27	BUILDING IMPROVEMENT
ELECTRONIC CONTRACTING COMPANY	4,688.00	BUILDING PROJECTS
ELECTRONIC SOUND INC	4,083.07	BUILDING IMPROVEMENT
ELITE PROFESSIONALS - OMAHA	4,322.25	TUITION-OTHER AGENCIES
FAMILY FARE SUPERMARKET	92.40	FOOD
FIRST BOOK	136.21	SUPPLIES
FLEETPRIDE	31.65	SUPPLIES
FLEETPRIDE	437.09	TIRES & PARTS
FOLLETT SCHOOL SOLUTIONS, INC.	1,316.86	SUPPLIES
FONTENELLE NATURE ASSOCIATION	366.00	SUPPLIES
FOOD DISTRIBUTION PROGRAM	5,367.90	FOOD
GENERAL FIRE AND SAFETY EQUIPMENT CO.	33,500.00	BUILDING PROJECTS
GENERAL FIRE AND SAFETY EQUIPMENT CO.	744.00	BUILDING IMPROVEMENT
GOALS	2,100.00	PROFESSIONAL SERVICES
GP ARCHITECTURE, LLC.	24,743.00	BUILDING PROJECTS
GRANTPROSE INC.	925.00	PROFESSIONAL SERVICES
GREENLIFE GARDENS, INC.	2,105.50	SITE IMPROVEMENTS
HAUFF SPORTS	2,619.50	SUPPLIES
HEARTLAND FAMILY SERVICE	150.00	TUITION-OTHER AGENCIES
HILAND DAIRY	9,237.31	FOOD
HORWATH LAUNDRY EQUIPMENT	885.96	BUILDING IMPROVEMENT
J & J SMALL ENGINE SERVICE, INC.	944.58	REPAIRS
J & J SMALL ENGINE SERVICE, INC.	1,145.04	SUPPLIES
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JOHN DEERE FINANCIAL	3,600.00	BUILDING PROJECTS
JOSH TEDDER CONSTRUCTION, INC.	825.00	SITE IMPROVEMENTS

05-01-2020

JOSTENS INC.	522.05	SUPPLIES
KIMBALL MIDWEST	112.26	TIRES & PARTS
LANDIG MUSIC PRODUCTIONS	3,780.00	SUPPLIES
LOU'S SPORTING GOODS	8,393.13	SUPPLIES
LOWE'S	3,704.26	SUPPLIES
LUND-ROSS CONSTRUCTORS, INC	156,874.50	BUILDING PROJECTS
MACGILL	69.07	SUPPLIES
MATHESON TRI-GAS, INC.	49.47	REPAIRS
MATHESON TRI-GAS, INC.	89.49	SUPPLIES
MAXIM STAFFING SOLUTIONS	3,776.25	TUITION-OTHER AGENCIES
MECHANICAL SALES, INC.	44,369.00	BUILDING PROJECTS
MENARDS, INC.	496.08	BUILDING IMPROVEMENT
MENARDS, INC.	162.32	SUPPLIES
MENARDS-RALSTON	149.40	SUPPLIES
METROPOLITAN UTILITIES DIST.	7,342.28	FUEL
METROPOLITAN UTILITIES DIST.	9,637.50	WATER & SEWER
MIDLANDS TESTING SERVICES, INC	860.00	PROFESSIONAL SERVICES
MILLARD REFRIGERATED SERVICES, LLC	85.41	PROFESSIONAL SERVICES
MMC CONTRACTORS, INC.	2,306.17	BUILDING IMPROVEMENT
NANCY S CHRISTENSEN	400.00	EMPLOYEE TRAINING & DEVELOPMNT
NAPA AUTO PARTS	1,559.39	SUPPLIES
NAPA AUTO PARTS	237.82	TIRES & PARTS
NCS PEARSON INCORPORATED	7,741.25	SOFTWARE
NEW HORIZONS LLC	4,900.00	PROFESSIONAL SERVICES
NSBA	5,335.00	NASB DUES
OFFICE DEPOT, INC	760.97	SUPPLIES
OFFUTT COLLISION REPAIR	1,528.37	REPAIRS
O'KEEFE ELEVATOR COMPANY, INC	28,679.60	BUILDING PROJECTS
OMAHA PUBLIC POWER DISTRICT	104,622.30	ELECTRICITY
OMAHA WORLD-HERALD MEDIA GROUP	2,126.00	ADVERTISING/PUBLICATION
ONE SOURCE, INC.	413.00	PROFESSIONAL SERVICES
OPC DIRECT	2,800.71	SUPPLIES
PAPILLION-LAVISTA PUB SCHOOLS	426.00	TUITION - OTHER DISTRICTS
PAUL LUCHT & SONS, INC	598.20	REPAIRS
PICKATIME	105.00	SUPPLIES
PITNEY BOWES GLOBAL FINANCIAL SERVICES,	6,239.52	POSTAGE
PLATTEVIEW TURF INC.	2,625.00	SITE IMPROVEMENTS
PLAYAWAY	249.96	SUPPLIES
PLIBRICO COMPANY, LLC.	10,411.61	BUILDING IMPROVEMENT
POWERSCHOOL GROUP, LLC.	630.00	SUPPLIES

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PREMIER WASTE SOLUTIONS	2,901.05	TRASH REMOVAL
PRESTO-X	27.00	BUILDING IMPROVEMENT
PRIME COMMUNICATIONS, INC.	312.50	BUILDING IMPROVEMENT
PRIME COMMUNICATIONS, INC.	8,576.85	COMPUTER HARDWARE
PRIME COMMUNICATIONS, INC.	482.50	PROFESSIONAL SERVICES
RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
RAE CROWTHER CO.	3,538.00	SUPPLIES
RAY MARTIN COMPANY	2,903.00	BUILDING IMPROVEMENT
RAYMOND GEDDES & COMPANY, INC.	97.44	SUPPLIES
RESERVE ACCOUNT	3,000.00	POSTAGE
RSCHOOL TODAY (DWC)	12,942.00	SOFTWARE
SAFELITE FULFILLMENT, INC.	150.00	REPAIRS
SCHOOL HEALTH CORPORATION	637.02	SUPPLIES
SCHOOL SPECIALTY, INC.	12.73	SUPPLIES
SHARRY A. RINGLER	376.50	PROFESSIONAL SERVICES
SIDELINE POWER LLC	5,635.00	SUPPLIES
SITE ONE LANDSCAPE SUPPLY	1,553.94	SITE IMPROVEMENTS
SNYDER CHARLESON THERAPY SERVICES PC	15,470.00	TUITION-OTHER AGENCIES
SOUTHPAW INTERPRETING	90.00	PROFESSIONAL SERVICES
SOUTHSIDE PLUMBING, LLC.	1,166.24	BUILDING IMPROVEMENT
SPECKMANN CONSTRUCTION	1,055.00	BUILDING IMPROVEMENT
SPORTS FACILITY MAINTENANCE, LLC	27,765.20	FURNITURE & EQUIPMENT
STA CENTRAL REGION	60,291.00	CONTRACTED TRANSPORTATION
STEVE'S FLOOR COVERINGS, INC.	15,133.28	BUILDING IMPROVEMENT
STURGEON EDUCATION CONSULTING	541.50	TUITION-OTHER AGENCIES
SUBURBAN NEWSPAPERS, INC.	320.06	ADVERTISING/PUBLICATION
SYSCO LINCOLN	16,543.93	FOOD
T. HANSEN CONSTRUCTION, INC.	38,530.90	BUILDING PROJECTS
TALX CORPORATION	52.00	PROFESSIONAL SERVICES
TALX UC EXPRESS	873.21	UNEMPLOYMENT CERTIFIED STAFF
THE FILTER SHOP	2,412.40	SUPPLIES
THE GRAPHIC EDGE	4,867.93	SUPPLIES
THE MUSICIAN'S CHOICE	170.43	SUPPLIES
TRUCK CENTER COMPANIES	804.72	TIRES & PARTS
TY'S OUTDOOR POWER INC.	53.55	REPAIRS
U.S. BANK EQUIPMENT FINANCE	9,843.32	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	2,290.46	SUPPLIES
UNIFIRST CORPORATION	65.79	PROFESSIONAL SERVICES
UNIVERSITY OF NEB MEDICAL CENTER	24,040.33	TUITION-OTHER AGENCIES
UPS	28.90	POSTAGE

05-01-2020

UPS	28.90	POSTAGE
VERIZON WIRELESS	136.29	SUPPLIES
VERIZON WIRELESS	320.10	TELECOMMUNICATIONS
VOSS LIGHTING	310.05	SUPPLIES
WEIDENHAMMER	76,850.63	SOFTWARE
WENGER CORPORATION	123,573.00	BUILDING PROJECTS
WESTLAKE HARDWARE	70.95	BUILDING IMPROVEMENT
WESTLAKE HARDWARE	87.42	SUPPLIES
WILES BROS FERTILIZER, INC.	588.00	SITE IMPROVEMENTS
WINDSTAR LINES, INC.	895.00	CONTRACTED TRANSPORTATION
WOODHOUSE FORD SOUTH INC.	199.66	SUPPLIES
WORK-FIT, INC.	775.00	PROFESSIONAL SERVICES
ZTRIP NE	1,014.31	CONTRACTED TRANSPORTATION
EMPLOYEES	7,969,842.03	SALARIES & BENEFITS

(a) Election of New Teachers

Recommended action: "that (1) Jordan Long, (2) Andrew Marincic, (3) Arlicia Shaw, (4) Jessica Stephens and (5) Ayla Vargas be elected to the certified staff for the 2020-21 school year effective August 7, 2020 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. Jordan Long	Concordia University	BS/none	Elementary
2. Andrew Marincic	Idaho State University	MS/34 years	Special Education
3. Arlicia Shaw	UNO	MS/12 years	Elementary
4. Jessica Stephens	UNO	BS/none	Elementary
5. Ayla Vargas	Doane	MS/7 years	Dean of Students

This template is an example that may be used for the submission of a request for waivers of assessments, accountability and school identification, and reporting requirements under the Elementary and Secondary Education Act of 1965, as amended. Note that the Department will accept, process, and approve any appropriate waiver request; for assistance please contact OESE.TitleI-a@ed.gov. However, the Department plans to respond in one business day to a State educational agency that follows the example and provides all necessary information in an accessible way.

The Honorable Frank T. Brogan
Assistant Secretary for Elementary and Secondary Education
Office of Elementary and Secondary Education
U.S. Department of Education
400 Maryland Avenue, SW
Washington, DC 20202

Dear Assistant Secretary Brogan:

I am writing to request a waiver, pursuant to section 8401(b) of the Elementary and Secondary Education Act of 1965 (ESEA), as amended, of the following requirements.

State:

Please check all that apply:

- Assessment requirements in section 1111(b)(2): the requirements to administer all required assessments in school year 2019-2020.
- Accountability and school identification requirements in sections 1111(c)(4) and 1111(d)(2)(C)-(D): the requirements that a State annually meaningfully differentiate all public schools and the requirements to identify schools for comprehensive and targeted support and improvement and additional targeted support and improvement based on data from the 2019-2020 school year.
- Report card provisions related to certain assessments and accountability in section 1111(h) based on data from the 2019-2020 school year, namely:
 - Section 1111(h)(1)(C)(i) (accountability system description).
 - Section 1111(h)(1)(C)(ii) (assessment results).
 - Section 1111(h)(1)(C)(iii)(I) (other academic indicator results).
 - Section 1111(h)(1)(C)(iv) (English language proficiency assessment results).
 - Section 1111(h)(1)(C)(v) (school quality or student success indicator results).
 - Section 1111(h)(1)(C)(vi) (progress toward meeting long-term goals and measurements of interim progress).
 - Section 1111(h)(1)(C)(vii) (percentage of students assessed and not assessed).
 - Section 1111(h)(1)(C)(xi) (number and percentage of students with the most significant cognitive disabilities taking an alternate assessment).

- Section 1111(h)(2)(C) with respect to all waived requirements in section 1111(h)(1)(C) as well as 1111(h)(2)(C)(i)-(ii) *(information showing how students in a local educational agency (LEA) and each school, respectively, achieved on the academic assessments compared to students in the State and LEA).*

I am requesting these waivers because it is not possible to administer assessments required under ESEA section 1111(b)(2) or comply with the concomitant accountability, school identification, and reporting requirements as originally planned due to extensive school closures in the State. These closures are in response to extraordinary circumstances for which a national emergency has been duly declared by the President of the United States under the Robert T. Stafford Disaster Relief and Emergency Assistance Act and this action will protect the health and safety of students, staff, and our communities.

In seeking this waiver, I assure that:

- Any school that is identified for comprehensive or targeted support and improvement or additional targeted support and improvement in the 2019-2020 school year will maintain that identification status in the 2020-2021 school year and continue to receive supports and interventions consistent with the school's support and improvement plan in the 2020-2021 school year.
- The State educational agency will provide the public and all LEAs in the State with notice of and the opportunity to comment on this request (*e.g.*, by posting information regarding the waiver request and the process for commenting, on the State website).

Thank you for your consideration.

Sincerely,

Chief State School Officer (or Authorized Representative)

Digital Signature

OR

Typed Name and Date

By typing my name here, I am affirming submission of this waiver on behalf of the State.



STATE *of* NEBRASKA
OFFICE OF THE GOVERNOR
LINCOLN

EXECUTIVE ORDER No. 20-20

CORONAVIRUS – EDUCATIONAL ASSESSMENT WAIVERS

WHEREAS, a state of emergency was proclaimed in Nebraska on March 13, 2020, to control the spread of the coronavirus known as COVID-19;

WHEREAS, social distancing and deliberately increasing the physical space between people decreases the likelihood of transmitting COVID-19;

WHEREAS, Nebraska schools are conducting remote learning to prevent the spread of COVID-19 and are not able to resume in-person classroom instruction through May 31, 2020;

WHEREAS, on March 25, 2020, the U.S. Secretary of Education granted Nebraska a waiver of the assessment requirements in § 1111(b)(2) of the Elementary and Secondary Education Act, the accountability and school identification requirements in § 1111(c)(4) and § 1111(d)(2)(C)-(D), and certain reporting requirements related to assessments and accountability in § 1111(h) for the 2019-20 school year due to COVID-19;

WHEREAS, not having students in classrooms limits the ability of schools to administer educational assessments to students;

WHEREAS, the state accountability system is largely dependent on student assessment data;

WHEREAS, all school districts were required to administer at least one of the required reading assessments, but may not have administered three reading assessments to all students in kindergarten through third grade during the 2019-20 school year; and

WHEREAS, reliable assessment is the cornerstone of the Nebraska Reading Improvement Act.

NOW THEREFORE, I, Pete Ricketts, Governor of the State of Nebraska, by virtue of the authority vested in me by the Constitution and laws of Nebraska, do hereby waive specific statutory provisions pertaining to the education assessments, reporting, and classification.

Pursuant to this declaration, I hereby order the following:

1. The provisions of Neb. Rev. Stat. § 79-760.03(1) and § 79-760.05(1) requiring the annual administration of a system of assessments of student learning and the reporting of school performance based on such assessment data are waived for the 2019-20 school year;
2. The provisions of Neb. Rev. Stat. §760.06(2) and (3) are waived for the 2019-20 school year only to the extent that the statutes require the State Board of Education to annually calculate a school performance and district performance score on which to classify and report the performance of public schools and school districts on or before December 31, 2020. The requirement for the State Board to designate priority schools under Neb. Rev. Stat. §760.06(3) shall continue and shall be based on data reported prior to the 2019-20 school year.
3. The provisions of Neb. Rev. Stat. § 79-2603(1) are waived only to the extent that those provisions require a school district to administer an approved reading assessment three times during the 2019-20 school year. Assessments administered prior to March 13, 2020, shall continue to be used for purposes of the Nebraska Reading Improvement Act. Nothing in this order shall prohibit a school district from administering an approved reading assessment in accordance with the Nebraska Reading Improvement Act; and
4. This Executive Order shall become effective immediately and shall remain in effect through the 2019-20 school year.

IN WITNESS THEREOF, I have hereunto set my hand and caused the Great Seal of the State of Nebraska to be affixed on this 20th day of April, 2020.



Attest:

Pete Ricketts, Governor
State of Nebraska

Robert B. Evnen,
Secretary of State
State of Nebraska

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum, Instruction, and Professional Learning

Request for Participation in Continuing Contract Unit (CCU) Activities Outside the District

DIRECTIONS

1. Submit this completed form to the Director of Curriculum and Instruction PRIOR to registration for the activity.
2. After review by the Director of Curriculum, Instructional and 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, and Professional Learning no later than August 21st for the preceding year's activities.

Your Name _____ Your School _____ Date _____

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

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?**):

For use by the Director of Curriculum, Instruction, and Professional Learning

____ Approved for use as Continuing Contract Units

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

____ Denied due to _____

Director of Curriculum, Instruction, and 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 Class Approval for Salary Schedule Advancement and/or Professional Growth Credit" Form (Pers. 15-1/00) 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.