

Board of Education Meeting Agenda
Monday, July 9, 2018 6:30 PM
Bellevue Public Schools Welcome Center
2600 Arboretum Drive

A. Routine Business

1. Call to Order

Board President

2. Roll Call

Board Secretary

3. Open Meetings Law

Board President

4. 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.

5.

6. Pledge of Allegiance

Board President

B. Consent Agenda

Board President

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

D.

1. *Approval of Minutes
Board Secretary
2. Administrative Recommendation: Approve the Minutes of the June 4, 2018, Board of Education meeting.
- 3.
4. *Treasurer's Report
Susan Brooks
5. Administrative Recommendation: Acknowledge receipt of the Treasurer's Report for June, 2018.
- 6.
7. *Payment of Claims
Jeff Rippe
8. Administrative Recommendation: Approve the payment of claims totaling \$2,364,321.79.
- 9.
10. *Release from Contract
Sharra Smith
11. Administrative Recommendation: (1) Allison Dobson, (2) Merlin Eudy, (3) Martha Hensel and (4) Tiffany Pomfret be released from their contract effective May 24, 2018.
- 12.
13. *Election of New Teachers
Sharra Smith
14. Administrative Recommendation: (1) Stephanie Becker-Kastrup be elected to the certified staff for the 2018-19 school year effective July 1, 2018 subject to her release from any contractual agreements with other school districts and that (2) Marcus Brown, (3) Stephanie Cain, (4) Jennifer Lynch, (5) Jason Ramirez, (6) Renee Rathje, (7) Amberlyn Strasburg, (8) Veronica Torres, (9) Nancy Walker and (10) Stefanie Williamson be elected to the certified staff for the 2018-19 school year effective August 3, 2018 subject to their release from any contractual agreements with other school districts.
- 15.

E. Action Items

1. Hearing on Student Fees
Board President

2. Nebraska Statute 79-2,134 requires the Board of Education to annually hold a public hearing to review the student fees policy. The statute also requires a review of the amount of money collected from students pursuant to, and the use of waivers provided in, the student fees policy for the prior school year.
3. In accordance with the statute, the Bellevue Public Schools collected \$1,990,991 for the provision of breakfast and lunch through the school lunch program. The District also collected \$58,252 for reimbursement to the school district for student activity cards, property lost or damaged by students, materials used for alternative projects when the completed project became the property of the student, and fees for late library books.
4. Attached is a copy of the Board Policy and Administrative Regulation 504.19.
- 5.

6. 2018-2019 Budget Approval for Publication
Susan Brooks

7. In preparation for the August 6, 2018 Budget Hearing, the proposed budget document will be presented. The administration will provide an overview of income and expense factors as well as further explanation of the 2018-19 state budget document and process.
8. A copy of the proposed budget document is attached.
9. Administrative Recommendation: Approve the proposed state budget document for publication as presented.
- 10.
- 11.
- 12.

13. Falcon Pointe Agreement
Jeff Rippe

14. In February 2016, Bellevue Public Schools and Springfield Platteview Community Schools entered into an Interlocal Agreement regarding school boundaries. Attached is a proposal requesting Springfield Platteview property to be transferred into Bellevue Public Schools boundaries.
15. Administrative Recommendation: The administration recommends the approval of the Falcon Pointe Land Agreement.
- 16.
- 17.

18.

19. Bond Project Update

Jeff Rippe

20. The Board will receive an update on bond projects.

21.

a. Bond Oversight Committee

Oversight Committee Member

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

c.

d. Bellevue West Stadium Lighting

Ralph Gladbach

e. It was approved at the May, 2018 Board meeting for the district to purchase the materials for the replacement of the lighting and poles at the Bellevue West Stadium. Tonight GP Architecture will ask for approval to accept the bid in the amount of \$190,000.00 from ProTech Electric Service for the installation and electrical work for the Bellevue West Stadium.

f.

g.

h.

i. Bertha Barber Project

Greg Boettger

j. The administration will ask the Board to accept the proposal from Bil-Den Glass in the amount of \$3,896 to refurbish the windows at Bertha Barber.

k.

l.

m. Lewis and Clark Project

Greg Boettger

n. Tonight the district will ask the Board for approval to accept the bid from Crawford Roofing and Guttering in the amount of \$7,135 for the replacement of the gutters at Lewis and Clark.

o.

- p.
- q.

r. Logan Fontenelle Chiller
Greg Boettger

s. The administration will ask for approval to create an RFP and solicit bids for the replacement of the chiller at Logan Fontenelle. A request will be made in the future for purchase of the chiller, engineering and installation of the chiller.

- t.
- u.

v. Technology Purchase
Greg Boettger

w. The district will ask for approval to purchase additional iPads, televisions, and accessories in the amount of \$1,045,893 that were budgeted for in 2018.

- x.
- y.
- z.

aa. Bellevue East Cameras
Greg Boettger

bb. The district will ask for approval to accept the proposal from Prime Communications in the amount of \$9,200 to install additional safety/security cameras at Bellevue East.

- cc.
- dd.
- ee.

22. *Americanism Committee
Nicole Fox

23. The Board of Education received a copy of the duties of the Committee on Americanism and a list of textbooks in May. Copies of the American History and civil government textbooks that were selected for implementation in the Bellevue Public Schools beginning in the 2004-05 school year have been made available to members of the Committee on Americanism of the Board of Education.

24. Members of the Committee on Americanism received, in addition to the materials that all Board members received, the following items:

25. 1. "Americanism - Overview Statement."
26. 2. Listing of patriotic songs learned from the elementary vocal music curriculum.
27. 3. Listing of page references in selected textbooks that show compliance with
28. State Statute 79-724.
29. 4. Copy of the "Statement of Assurance" form to be signed by each principal.
30. 5. Sample copy of the Committee on Americanism "Statement of Assurance."
31. Signed "Statement of Assurance" forms for each school and the Committee on Americanism "Statement of Assurance" form are attached.

Administrative Recommendation: The administration recommends that the "Statement of Assurance" from the Americanism Committee be accepted.

F. Commendations

G. Information Items

1. 2018-19 Board Meeting Calendar
Jeff Rippe
2. Tonight, the Board will discuss the 2018-19 Board Meeting Calendar and any possible changes or additions.
3. Attached is a copy of the 2018-19 Board Meeting Calendar.
- 4.
5. *Multicultural Education Program Evaluation
Nicole Fox
6. Nebraska Department of Education Rule 10 requires that the District Multicultural Education Program include arrangements to "Provide an annual status report of multicultural education to the local board of education" and "By November 1, 1995, and annually thereafter, each school district shall present evidence, in a form prescribed by the Department, that multicultural education is being taught to students in accordance with the multicultural program approved in 004.01F."
7. Curriculum: The District curriculum guides incorporate multicultural education. To ensure that the multicultural curriculum was implemented, teaching staff signed a "Verification of Completion" form on which the teachers indicated that they taught the appropriate multicultural concept activities in the curriculum. These forms were then submitted to the building principals.

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

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

H. 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.

Alejandra Larios - Title IX (softball)

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

- J. BPS Foundation - Scott Eby and Frank Kumor
- K. MABE - Sarah Centineo
- L.

M. Future Business Board President

- N. July 18, Bond Oversight Committee Meeting, Peter Sarpy, 6:30 p.m.
- O. August 2, New Teachers Luncheon, Offutt Air Force Base Patriot Club, 11:30 am
- P. August 6, Board of Education Meeting, Welcome Center, 6:30 p.m.
- Q.

R. Adjourn Board President Adjourn the July 9, 2018 meeting of the Board of Education.

BELLEVUE PUBLIC SCHOOLS
Board of Education
Meeting
Bellevue, Nebraska

Official Minutes
June 4, 2018

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, June 4, 2018, 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

Doug Cook: Present
Phil Davidson: Present
Scott Eby: Present
Frank Kumor: Present
Nina Wolford: Present

Also, in Attendance:

Jeff Rippe, Superintendent
Lt. Col. Park, Military Advisor
Staff Members

Absent Board Members

Sarah Centineo: Absent

A.3. Open Meetings Law

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

A.4. Pledge of Allegiance

President Nina Wolford led those in attendance in the Pledge of Allegiance.

B. Special Recognition

B.1. Bellevue West State FBLA

President Nina Wolford and Vice President Phil Davidson offered congratulations to the Bellevue West students who competed in the Nebraska Future Business Leaders of America (FBLA) State Leadership Conference in Omaha. Bellevue West had 12 national qualifiers who will compete at the FBLA National Leadership Conference in Baltimore, Maryland. These students were presented a certificate on behalf of the Bellevue Public Schools.

B.2. Bellevue East & Bellevue West Perfect ACT Scores

Bellevue Public Schools had two 11th graders earn a perfect score (36) on the State ACT this year. Congratulations to Casey Nolte (Bellevue East) and Joshua Welling (Bellevue West) on this outstanding accomplishment. These students were presented a certificate on behalf of the Bellevue Public Schools.

B.3. Bellevue Public Schools Leadership Academy

Assistant Superintendent, Dr. Robert Moore recognized the certified staff members who completed the Bellevue Public Schools Leadership Academy. These staff members were presented a certificate on behalf of the Bellevue Public Schools.

C. Consent Agenda

Motion Passed: I move to approve by consent items in section C of the agenda identified with an asterisk and receive the information and proposals in sections D and F identified with an asterisk. Passed with a motion by Frank Kumor and a second by Scott Eby.

Doug Cook:	Yea
Phil Davidson:	Yea
Scott Eby:	Yea
Frank Kumor:	Yea
Nina Wolford:	Yea

C.1. *Approval of Minutes

Approved the Minutes from the May 7, 2018, Board of Education Meeting.

C.2. *Treasurer's Report

Acknowledged the receipt of the Treasurer's Report for May, 2018.

C.3. *Payment of Claims

Approved the payment of claims totaling \$2,612,736.74.

C.4. *Release from Contract

(1) Amber Johnson be released from her contract effective June 30, 2018 and that (2) Tina Clark, (3) Julie Hadley, (4) Alexa Hoffmann, (5) Daniel Rickels and (6) Matthew Sinclair were released from their contact effective May 24, 2018.

C.5. *Election of New Teachers

(1) Kathryn Andersen, (2) Rolando Avila, (3) Rebecca Biodrowski, (4) Stacy Elshire, (5) Nathanael Hindman, (6) Brenda Jensen, (7) Samantha Kelly, (8) Ashley Mintle, (9) Eric Olson, (10) Kelly Schmidt, (11) Alexis Terwey and (12) Olivia Wolfe were elected to the certified staff for the 2018-19 school year effective August 3, 2018 subject to their release from any contractual agreements with other school districts.

C.6. *Request for Contract Addendum

The following addendum to the contract between Stacy Elshire and the Bellevue Board of Education dated June 4, 2018 was approved. The following amendment to the contract between Rose Ryba and the Bellevue Board of Education dated June 4, 2018 was approved.

D. Action Items

D.1. Non-Union Staff Salary Programs

Dr. Rippe presented to the Board the compensation package for non-union employee groups. This year a total package increase of 4.0% is proposed for the Administrators (B), Secretaries (E), Sign Language Interpreters (I), and Supervisor/Specialists (K). Substitute Teachers (Sub) and Part Time & Temporary Staff (T) continue 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 the other non-union employees.

Motion Passed: I move to remove the administrators from the compensation package as presented. Passed with a motion by Doug Cook and a second by Phil Davidson.

- Doug Cook: Yea
- Phil Davidson: Yea
- Scott Eby: Yea
- Frank Kumor: Yea
- Nina Wolford: Yea

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

- Doug Cook: Yea
- Phil Davidson: Yea
- Scott Eby: Yea
- Frank Kumor: Yea
- Nina Wolford: Yea

Motion Passed: I move to approve the compensation package for administrators as presented. Passed with a motion by Phil Davidson and a second by Frank Kumor.

Doug Cook: Nay
Phil Davidson: Yea
Scott Eby: Yea
Frank Kumor: Yea
Nina Wolford: Yea

D.2. Superintendent Contract

At the April 2018, Board meeting, the Board approved the Superintendent’s contract to be extended until June 30, 2021. Tonight the Board held a discussion on the Superintendent’s Pay Transparency Notice Schedule D. This was made available to the public on the Bellevue Public Schools website on May 30th. The Board determined the salary increase of 3.75% will be approved for Dr. Rippe.

Motion Passed: I move to approve the Superintendent Pay Transparency Notice Schedule D as presented. Passed with a motion by Phil Davidson and a second by Scott Eby.

Doug Cook: Nay
Phil Davidson: Yea
Scott Eby: Yea
Frank Kumor: Yea
Nina Wolford: Yea

D.3. Baseball Turf

Jon Mauro, Activities Director/Assistant Principal at Bellevue West presented a proposal to the Board for the installation of artificial turf at the Bellevue West Baseball Stadium. Mr. Mauro received three bids on the cost of replacing the field. The cost estimate of approximately \$289,000 for the installation of a field turf in the infield versus the yearly cost of maintaining the current baseball field was presented. There are safety concerns with the current baseball field, which is the original field at Bellevue West. The Board asked Mr. Mauro questions regarding the field.

The funds to replace the field would come from private donors, Bellevue West Athletic Department, and the District building and site fund. Each stakeholder would pay 1/3 of the cost. The district will apply for the rubber recycle grant through the State of Nebraska.

Motion Passed: I move to approve the bid for artificial turf to be installed on the infield at the Bellevue West Baseball Stadium. Passed with a motion by Phil Davidson and a second by Scott Eby.

Doug Cook: Yea
Phil Davidson: Yea
Scott Eby: Yea
Frank Kumor: Yea
Nina Wolford: Yea

D.4. Bond Project Update

D.4.a. Bond Oversight Committee

John Carozza spoke on behalf of the Bond Oversight Committee to give an overview of the May 17th Oversight Committee Meeting that took place at the Welcome Center. There are a few of the projects from this summer that will overlap with the start of the school year, but will not impact student learning. Also, there are not any safety concerns at this time. Mr. Carozza gave an update on the discussion during the meeting regarding the 3rd party commissioning agent to oversee and inspect the Betz and Peter Sarpy HVAC upgrades. The Committee and administration held discussion on the Bellevue West Stadium lighting and have decided to table the request for installation until further information and research is gathered. This will be a topic of discussion at the next Bond Oversight Committee meeting. The Bond Oversight Committee meeting minutes can be located on the BPS Bond website. The Committee concurred that all projects that will be presented to the Board were discussed and are within the scope of the bond. The next Committee meeting will be on June 21 at Bellevue East.

D.4.a.1. Commissioning Agent

Greg Boettger, Director of Facilities and Technology presented to the Board the bids from Optimized Systems in the amount of \$20,000 per building as the 3rd party commissioning agent. This would be to oversee and inspect the new HVAC system that would be installed at Betz and Peter Sarpy. Optimized Systems will also oversee and inspect the HVAC system upgrades at Bellevue East.

Motion Passed: I move to approve Optimized Systems bids as the 3rd party commissioning agent for the Betz and Peter Sarpy HVAC system update. Passed with a motion by Frank Kumor and a second by Scott Eby.

Doug Cook: Yea
Phil Davidson: Yea
Scott Eby: Yea
Frank Kumor: Yea
Nina Wolford: Yea

D.4.a.2. Bellevue West Stadium Lighting

At the May, 2018 Board meeting the Board approved for the district to purchase the materials for the replacement of the lighting and poles at the Bellevue West Stadium. Tonight the district planned to present the bid for installation of the materials to the Board. The district will table their request for approval until further research is completed and additional discussions take place at the June Bond Oversight Committee meeting.

Motion Tabled: I move to approve bid for the installation and electrical work for the Bellevue West Stadium. Tabled with a motion by Phil Davidson and a second by Doug Cook.

Doug Cook: Yea
Phil Davidson: Yea
Scott Eby: Yea
Frank Kumor: Yea
Nina Wolford: Yea

D.5. *Board Policies

The following policies were presented to the Board at the May meeting and presented tonight for approval by consent:

706.01	Purchasing Procedures (Revision)
902.02	School Facility Construction (Revision)

E. Commendations

F. Information Items

F.1. 2018-19 Budget Discussion

Susan Brooks, Director of Fiscal Affairs gave an update to the Board on the quarterly budget. Also, Mrs. Brooks gave a report on the progress of the current budget and forecast for spending and revenue for 2018-19.

F.2. Strategic Plan Update

Dr. Robert Moore, Assistant Superintendent gave an update on the Strategic Planning progress by the Nebraska Association of School Boards (NASB). The NASB will conduct a work session with the Board, district leadership, and select members of the Strategic Overview Committee (SOC) to set the strategic priorities. Also, there will be a final Board/SOC work session to present and review the priorities, strategies, and performance indicators. Then at the September 10th Board meeting, the final Strategic Plan will be presented.

F.3. *Administrative Regulation Review

The following Administrative Regulation passed by consent:

504.06	Student Attire and Grooming (Rescind)
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G. Public Comment Period

None

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

BPS Foundation – Frank Kumor reported the BPS Foundation Executive Director has resigned from the position. The Executive Committee will be meeting to determine next steps in finding a new leader. Also, the Foundation is active in assisting with class reunions and students taking part in State and National academic competitions.

MABE – There was not an update.

I. Future Business

June 21, Bond Oversight Committee Meeting, Bellevue East, 6:00 p.m.

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

J. Adjourn

Motion Passed: I move to adjourn the June 4, 2018 meeting of the Board of Education. Passed at 7:24 p.m. with a motion by Phil Davidson and a second by Doug Cook.

Doug Cook:	Yea
Phil Davidson:	Yea
Scott Eby:	Yea
Frank Kumor:	Yea
Nina Wolford:	Yea

Secretary

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

June, 2018

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS
Financial Summary
June 2018

Accounts	Book Balance 05/29/2018	Receipts	Expenditures	Book Balance 06/30/2018	Funds Invested 06/30/2018	Adjusted Balance 06/30/2019
General Fund*	25,828,537.50	13,584,986.06	8,332,219.57	31,081,303.99	25,027,161.26	6,054,142.73
District Revolving Account*	92,620.88	12,354.03	12,118.52	92,856.39	-	92,856.39
Special Building Fund*	5,993,643.77	9,304.19	79,487.66	5,923,460.30	5,840,511.64	82,948.66
Social Security & Retirement Fund*	13,776.06	3,241.37	4,422.70	12,594.73	-	12,594.73
Bond Fund *	391,559.47	670,198.10	943,800.00	117,957.57	-	117,957.57
Bond Proj ICS Fund**	34,812,604.66	10,039,877.92	1,195,759.17	43,656,723.41	43,656,723.41	0.00
School Lunch Fund*	485,362.07	364,862.73	338,726.24	511,498.56	276,374.38	235,124.18
Severance Leave*	373,964.50	245.55		374,210.05	368,059.02	6,151.03
Severance Service*	796,524.60	530.36		797,054.96	794,984.01	2,070.95
General Severance*	2,448,813.89	1,680.11	8,958.19	2,441,535.81	2,359,782.19	81,753.62
Student Fees Fund*	7,235.37		1,650.00	5,585.37	-	5,585.37
Lewis & Clark Activity Fund*	42,995.68	3,719.40	7,003.32	39,711.76	-	39,711.76
Logan Activity Fund****	20,230.89	730.24	2,750.78	18,210.35	-	18,210.35
Mission Activity Fund*	9,426.30	4,296.50	6,530.87	7,191.93	-	7,191.93
Bellevue East Activity Fund*	290,599.46	49,671.34	97,808.02	242,462.78	-	242,462.78
Bellevue West Activity Fund*	303,200.03	98,278.11	61,346.78	340,131.36	-	340,131.36
District Activity Fund****	570,091.83	216,376.90	34,001.17	752,467.56	103,876.44	648,591.12
Totals	72,482,565.17	25,060,352.91	11,126,582.99	86,416,335.09	78,427,472.35	7,988,862.74

FOOTNOTES: * = Great Western Bank ** = Great Western Bank and Liquid Asset combined for Bond Project Fund **** = American National Bank
NOTE: Funds are invested assuming some checks will not be submitted to the bank for payment immediately. As a result, the "adjusted book balance" listed above may reflect a negative adjusted book balance.

June, 2018

Percent of Year

83%

RECEIPTS

ACCOUNT	ANTICIPATED	Y-T-D RECEIVED 2017-18	Y-T-D RECEIVED 2016-17	Year To Date % Received 2017-18
Cash Reserve	\$ 2,220,461	\$ -	\$ -	0.00%
Taxes	\$ 30,838,721	\$ 20,963,443.90	\$ 26,920,770.51	67.98%
Public Power Sales Tax	\$ 1,200,000	\$ 1,124,109.34	\$ 322,263.63	93.68%
Motor Vehicle Tax	\$ 3,000,000	\$ 2,572,514.97	\$ 2,491,230.32	85.75%
Interest	\$ 50,000	\$ 62,735.09	\$ 45,422.21	125.47%
Other Local Receipts	\$ 500,000	\$ 451,041.30	\$ 490,202.10	90.21%
County Fines & Licenses	\$ 300,000	\$ 256,758.25	\$ 5,230.00	85.59%
State Aid	\$ 53,343,540	\$ 53,181,859.00	\$ 41,087,107.00	99.70%
Special Ed. Programs	\$ 6,000,000	\$ 5,961,579.00	\$ 6,004,167.00	99.36%
Special Ed. Transportation	\$ 640,000	\$ 560,889.00	\$ 647,060.00	87.64%
High Ability Learners	\$ 65,000	\$ 65,487.00	\$ 66,760.00	100.75%
ProRata Motor Vehicle	\$ 100,000	\$ 68,505.54	\$ 69,230.01	68.51%
State Apportionment	\$ 1,200,000	\$ 1,243,427.05	\$ 1,192,947.90	103.62%
SCIP Grant	\$ -	\$ -	\$ -	0.00%
Other State Receipts	\$ 400,000	\$ 42,626.63	\$ 106,405.26	5.54%
Title I	\$ 1,000,000	\$ 907,973.00	\$ 913,142.00	90.80%
Title IIA	\$ 200,000	\$ 203,572.00	\$ 295,526.00	101.79%
Title III	\$ 45,000	\$ 49,187.00	\$ 51,354.00	24.59%
IDEA	\$ 1,500,000	\$ 1,896,417.00	\$ 1,817,887.00	149.95%
SPED Region 20 Grant	\$ 10,000	\$ 14,995.00	\$ 7,700.00	1.00%
MIPS	\$ 50,000	\$ 57.83	\$ 56,076.66	0.12%
Med Admin NASB	\$ 100,000	\$ 42,559.02	\$ 131,709.11	42.56%
Impact Aid	\$ 2,285,000	\$ 1,783,797.91	\$ 2,361,761.30	78.07%
Federal Vocational Ed	\$ 75,000	\$ 19,971.92	\$ 54,760.00	26.63%
Migrant Grant (OPS)	\$ 25,000	\$ 21,120.49	\$ 44,504.29	84.48%
Other Federal Source	\$ 20,000	\$ -	\$ 18,241.89	0.00%
ROTC	\$ 180,000	\$ 178,194.98	\$ 145,438.38	99.00%
Services Coordination	\$ 274,500	\$ 224,536.30	\$ 221,495.63	81.80%
Loans	\$ 5,000,000	\$ -	\$ -	0.00%
TOTAL	\$ 110,622,222	\$ 91,897,358.52	\$ 85,568,392.20	83.07%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2017-18	PRIOR YEAR DISBURSED 2016-17	Year To Date % Disbursed 2017-18
Instructional Services	\$ 53,236,145	\$ 41,867,675.42	\$ 41,811,489.62	78.65%
Support Services				
Special Education	\$ 17,277,821	\$ 14,349,055.31	\$ 14,084,321.53	83.05%
Pupil Services	\$ 4,883,535	\$ 4,059,890.07	\$ 4,020,522.12	83.13%
Staff Services	\$ 5,759,210	\$ 4,433,958.57	\$ 4,121,282.50	76.99%
General Administration	\$ 1,753,750	\$ 1,349,142.27	\$ 1,341,540.21	76.93%
School Administration	\$ 5,317,840	\$ 4,384,127.78	\$ 4,311,500.02	82.44%
Business	\$ 1,047,745	\$ 833,468.75	\$ 801,645.65	79.55%
Operation of Plant	\$ 8,019,749	\$ 6,714,079.37	\$ 6,694,472.69	83.72%
Maintenance of Plant	\$ 2,749,050	\$ 2,306,227.77	\$ 2,219,129.62	83.89%
Pupil Transportation	\$ 4,177,011	\$ 3,639,169.79	\$ 3,536,771.64	87.12%
Debt Services	\$ 5,025,000	\$ 1,000.00	\$ 1,000.00	0.02%
Summer School	\$ 1,375,366	\$ 1,185.97	\$ 5,123.90	0.08%
TOTAL	\$ 110,622,222	\$ 83,938,981.07	\$ 82,948,799.50	75.88%
REVENUE OVER EXPENSE	\$ -	\$ 7,958,377.45	\$ 2,619,592.70	7.19%

State of Nebraska Disbursement Categories

Instructional Services

Carl Perkins Vocational Innovation Grant
Early Childhood Instruction
Elementary Instruction
ELL Plan
High Ability Learners Program
Immigrant Grant
Instructional Substitutes
Migrant Grant
PBIS Grants
Poverty Plan
Secondary Instruction
Textbook Loan Program
Title I
Title I Accountability
Title 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
Elementary Guidance
Extra Curricular Programs
Health Services
Safety
Secondary Guidance

Staff Services

Assessment
Curriculum & Instruction
Library/Media
Technology
Title IIA

General Administration

Board of Education
Communications
Executive Administration
Personnel

School Administration

Building Secretaries
Principals

Business

District Vehicle Maintenance
Fiscal Affairs
Purchasing

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 Services

Loan Principal and Interest

Summer School Instruction

Bellevue Public Schools Building Fund
Jun-18

FUND NAME	BALANCE MAY	RECEIPTS JUN	DISBURSEMENTS JUN	BALANCE JUN
BUILDING FUND	\$ 5,993,643.77	\$ 9,304.19	\$ (79,487.66)	\$ 5,923,460.30
BANK BALANCE	\$ 5,923,460.30			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 5,923,460.30			

Bellevue Public Schools Bond Fund
Jun-18

FUND NAME	BALANCE MAY	RECEIPTS JUN	DISBURSEMENTS JUN	BALANCE JUN
BOND FUND (Debt)	\$ 391,559.47	\$ 670,198.10	\$ (943,800.00)	\$ 117,957.57
BOND PROJECT FUND	\$ 34,812,604.66	\$ 10,039,877.92	\$ (1,195,759.17)	\$ 43,656,723.41

Lunch Program Income Statement
Jun-18

Revenues:	
Lunch Program	\$ 138,471.36
State & Federal Funding	\$ 202,862.99
Catering	\$ 17,893.82
Vending	\$ 5,634.56
Total Revenues	\$ 364,862.73
Expenses:	
Salaries	\$ 184,996.23
Supplies	\$ 148,986.36
Repairs	\$ 3,014.74
Miscellaneous	\$ 1,728.91
Total Expenses	\$ 338,726.24
Net Income (Loss)	\$ 26,136.49

FUND NAME	BALANCE 9/1/17	RECEIPTS YTD	DISBURSEMENTS YTD	BALANCE 6/30/18
Lunch Fund	\$ 576,240.98	\$ 4,017,745.09	\$ (4,082,487.51)	\$ 511,498.56

Bellevue Public Schools Employee Benefit Fund
Jun-18

FUND NAME	BALANCE MAY	RECEIPTS JUN	DISBURSEMENTS JUN	BALANCE JUN
Social Security & Retirement	\$ 13,776.06	\$ 3,241.37	\$ (4,422.70)	\$ 12,594.73
Severance Leave	\$ 373,964.50	\$ 245.55	\$ -	\$ 374,210.05
Severance Service	\$ 796,524.60	\$ 530.36	\$ -	\$ 797,054.96
General Severance	\$ 2,448,813.89	\$ 1,680.11	\$ (8,958.19)	\$ 2,441,535.81
TOTAL	\$ 3,633,079.05	\$ 5,697.39	\$ (13,380.89)	\$ 3,625,395.55

Bellevue Public Schools Student Fees Fund
Jun-18

FUND NAME	BEGINNING MAY	RECEIPTS JUN	DISBURSEMENTS JUN	ENDING JUN
BELLEVUE EAST HS	\$ 47.12	\$ -	\$ -	\$ 47.12
BELLEVUE WEST HS	\$ 7,188.25	\$ -	\$ (1,650.00)	\$ 5,538.25
TOTAL	\$ 7,235.37	\$ -	\$ (1,650.00)	\$ 5,585.37

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

LEWIS & CLARK ACTIVITY

Activity Accounts

From Date: 5/30/2018
To Date: 06/29/2018

From Acct: 100
To Acct: 470

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$1,081.29	\$0.00	\$(102.96)	\$0.00	\$978.33	\$0.00	\$978.33
110	STAFF AFFAIRS	\$949.84	\$150.00	\$(837.17)	\$0.00	\$262.67	\$0.00	\$262.67
120	FINES	\$3,960.51	\$524.50	\$0.00	\$0.00	\$4,485.01	\$0.00	\$4,485.01
130	FACILITY USE FEES	\$10,468.81	\$1,650.00	\$(2,285.93)	(\$500.00)	\$9,332.88	\$0.00	\$9,332.88
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	\$475.23	\$0.00	\$0.00	\$0.00	\$475.23	\$0.00	\$475.23
180	ROBOTICS	\$1,018.41	\$0.00	\$0.00	\$0.00	\$1,018.41	\$0.00	\$1,018.41
200	H.A.L.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	BPS FOUNDATION GRANTS	\$7.64	\$0.00	\$0.00	\$0.00	\$7.64	\$0.00	\$7.64
220	GRANTS	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
230	NATIONAL HISTORY DAY	\$16.30	\$0.00	\$0.00	\$0.00	\$16.30	\$0.00	\$16.30
240	bPS VOCAL MUSIC	\$146.41	\$0.00	\$0.00	\$0.00	\$146.41	\$0.00	\$146.41
250	BPS BANDS	(\$203.00)	\$200.00	\$0.00	\$0.00	(\$3.00)	\$0.00	\$(3.00)
260	ACADEMIC TEAMS	\$496.91	\$0.00	\$0.00	\$0.00	\$496.91	\$0.00	\$496.91
270	ATHLETIC TEAMS	\$16.44	\$0.00	\$0.00	\$0.00	\$16.44	\$0.00	\$16.44
360	SPIRIT CLUB	\$138.88	\$0.00	\$0.00	\$0.00	\$138.88	\$0.00	\$138.88
380	ATHLETICS	\$3,578.74	\$88.00	\$(3,392.26)	\$0.00	\$274.48	\$0.00	\$274.48
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$3,267.86	\$0.00	\$0.00	\$0.00	\$3,267.86	\$0.00	\$3,267.86
404	STUDENT COUNCIL	\$1,982.25	\$0.00	\$(125.00)	\$0.00	\$1,857.25	\$0.00	\$1,857.25
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	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
414	INSTRUMENTAL MUSIC	\$681.00	\$0.00	\$0.00	\$0.00	\$681.00	\$0.00	\$681.00
416	VOCAL MUSIC	\$443.44	\$0.00	\$(260.00)	\$0.00	\$183.44	\$0.00	\$183.44
418	DRAMA CLUB	\$715.71	\$0.00	\$0.00	\$0.00	\$715.71	\$0.00	\$715.71
420	DIVERSITY CLUB	\$0.00	\$550.30	\$0.00	\$0.00	\$550.30	\$0.00	\$550.30
422	BOOK CLUB	\$548.64	\$0.00	\$0.00	\$0.00	\$548.64	\$0.00	\$548.64
424	YEARBOOK	\$8,999.44	\$331.60	\$0.00	\$0.00	\$9,331.04	\$0.00	\$9,331.04
426	BUILDERS CLUB	\$144.39	\$0.00	\$0.00	\$0.00	\$144.39	\$0.00	\$144.39
428	HOPE SQUAD	(\$319.59)	\$0.00	\$0.00	\$500.00	\$180.41	\$0.00	\$180.41
450	WORLD LANGUAGE CLUB	\$174.18	\$0.00	\$0.00	\$0.00	\$174.18	\$0.00	\$174.18
460	SCIENCE CLUB	\$6.05	\$0.00	\$0.00	\$0.00	\$6.05	\$0.00	\$6.05
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	\$579.12	\$225.00	\$0.00	\$0.00	\$804.12	\$0.00	\$804.12
Activity Accounts Grand Total		\$42,995.68	\$3,719.40	\$(7,003.32)	\$0.00	\$39,711.76	\$0.00	\$39,711.76

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

LOGAN ACTIVITY

Activity Accounts

From Date:	5/29/2018
To Date:	06/29/2018

From Acct:	100
To Acct:	472

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$3,166.39)	\$0.00	\$(1,332.41)	\$0.00	(\$4,498.80)	\$0.00	\$(4,498.80)
110	STAFF AFFAIRS	(\$7,488.85)	\$150.00	\$(671.56)	\$0.00	(\$8,010.41)	\$0.00	\$(8,010.41)
120	FINES	\$22,543.54	\$100.00	\$(21.45)	\$0.00	\$22,622.09	\$0.00	\$22,622.09
130	FACILITY USE FEES	\$1,072.05	\$0.00	\$0.00	\$0.00	\$1,072.05	\$0.00	\$1,072.05
140	INTEREST	(\$2.84)	\$0.24	\$0.00	\$0.00	(\$2.60)	\$0.00	\$(2.60)
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	\$745.65	\$23.00	\$0.00	\$0.00	\$768.65	\$0.00	\$768.65
400	TEAMMATES	\$46.25	\$0.00	\$0.00	\$0.00	\$46.25	\$0.00	\$46.25
402	NATIONAL JR HONOR SO	(\$1,335.90)	\$0.00	\$0.00	\$0.00	(\$1,335.90)	\$0.00	\$(1,335.90)
404	STUDENT COUNCIL	\$371.82	\$27.50	\$(286.29)	\$0.00	\$113.03	\$0.00	\$113.03
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	\$651.41	\$0.00	\$0.00	\$0.00	\$651.41	\$0.00	\$651.41
412	DRUG FREE CLUB	(\$433.24)	\$0.00	\$0.00	\$0.00	(\$433.24)	\$0.00	\$(433.24)
414	INSTRUMENTAL MUSIC	\$1,181.69	\$0.00	\$0.00	\$0.00	\$1,181.69	\$0.00	\$1,181.69
416	VOCAL MUSIC	\$3.67	\$132.00	\$0.00	\$0.00	\$135.67	\$0.00	\$135.67
418	DRAMA CLUB	\$334.25	\$0.00	\$0.00	\$0.00	\$334.25	\$0.00	\$334.25
420	DIVERSITY CLUB	\$258.08	\$27.50	\$0.00	\$0.00	\$285.58	\$0.00	\$285.58
424	YEARBOOK	(\$8,102.85)	\$0.00	\$0.00	\$0.00	(\$8,102.85)	\$0.00	\$(8,102.85)
450	WORLD LANGUAGE CLU	\$94.51	\$0.00	\$0.00	\$0.00	\$94.51	\$0.00	\$94.51
460	SCIENCE CLUB	\$8.95	\$100.00	\$0.00	\$0.00	\$108.95	\$0.00	\$108.95
462	SCIENCE OLYMPIAD	\$3,612.73	\$0.00	\$0.00	\$0.00	\$3,612.73	\$0.00	\$3,612.73
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	\$8,985.65	\$170.00	\$(95.17)	\$0.00	\$9,060.48	\$0.00	\$9,060.48
471	BPS FOUNDATION GRANT	\$120.01	\$0.00	\$(343.90)	\$0.00	(\$223.89)	\$0.00	\$(223.89)
472	FAMILY CONSUMER SCIENCE	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
Activity Accounts Grand Total		\$20,230.89	\$730.24	\$(2,750.78)	\$0.00	\$18,210.35	\$0.00	\$18,210.35

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

MISSION ACTIVITY

Activity Accounts

From Date: 5/30/2018
To Date: 06/29/2018

From Acct: 100
To Acct: 476

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$1,642.95	\$2,265.22	\$(3,196.26)	\$0.00	\$711.91	\$0.00	\$711.91
105	STAFF SOCIAL FUNDS	\$36.66	\$0.00	\$0.00	\$0.00	\$36.66	\$0.00	\$36.66
110	STAFF AFFAIRS	\$128.22	\$150.00	\$(539.56)	\$0.00	\$(261.34)	\$0.00	\$(261.34)
120	FINES	\$325.67	\$13.00	\$0.00	\$0.00	\$338.67	\$0.00	\$338.67
130	FACILITY USE FEES	\$233.08	\$0.00	\$0.00	\$0.00	\$233.08	\$0.00	\$233.08
140	INTEREST	\$127.81	\$0.06	\$0.00	\$0.00	\$127.87	\$0.00	\$127.87
200	H.A.L.	\$364.51	\$0.00	\$0.00	\$0.00	\$364.51	\$0.00	\$364.51
220	ATHLETICS/GATE	\$810.98	\$1,848.22	\$(159.00)	\$0.00	\$2,500.20	\$0.00	\$2,500.20
260	ACADEMIC TEAMS	\$342.57	\$0.00	\$0.00	\$0.00	\$342.57	\$0.00	\$342.57
360	SPIRIT CLUB	\$379.13	\$0.00	\$0.00	\$0.00	\$379.13	\$0.00	\$379.13
400	TEAMMATES	\$(124.18)	\$0.00	\$0.00	\$0.00	\$(124.18)	\$0.00	\$(124.18)
402	NATIONAL JR HONOR SO	\$(84.47)	\$0.00	\$(385.00)	\$0.00	\$(469.47)	\$0.00	\$(469.47)
404	STUDENT COUNCIL	\$(9.71)	\$0.00	\$(95.00)	\$0.00	\$(104.71)	\$0.00	\$(104.71)
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	\$0.40	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.40
412	DRUG FREE CLUB	\$1,046.92	\$0.00	\$0.00	\$0.00	\$1,046.92	\$0.00	\$1,046.92
414	INSTRUMENTAL MUSIC	\$43.14	\$0.00	\$(100.00)	\$0.00	\$(56.86)	\$0.00	\$(56.86)
416	VOCAL MUSIC	\$(545.54)	\$0.00	\$0.00	\$0.00	\$(545.54)	\$0.00	\$(545.54)
418	DRAMA CLUB	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
420	DIVERSITY CLUB	\$1.46	\$0.00	\$0.00	\$0.00	\$1.46	\$0.00	\$1.46
424	YEARBOOK	\$(988.63)	\$0.00	\$(1,015.61)	\$0.00	\$(2,004.24)	\$0.00	\$(2,004.24)
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	\$1,447.99	\$20.00	\$(1,040.44)	\$0.00	\$427.55	\$0.00	\$427.55
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	\$74.61	\$0.00	\$0.00	\$0.00	\$74.61	\$0.00	\$74.61
474	COUNSELING	\$448.44	\$0.00	\$0.00	\$0.00	\$448.44	\$0.00	\$448.44
476	ROBOTICS CLUB	\$2,297.07	\$0.00	\$0.00	\$0.00	\$2,297.07	\$0.00	\$2,297.07
Activity Accounts Grand Total		\$9,426.30	\$4,296.50	\$(6,530.87)	\$0.00	\$7,191.93	\$0.00	\$7,191.93

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

EAST HIGH ACTIVITY

Activity Accounts

From Date: 5/30/2018
To Date: 06/29/2018

From Acct: 100
To Acct: 505

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$14,309.99	\$1,550.00	\$(1,104.83)	\$0.00	\$14,755.16	\$0.00	\$14,755.16
110	STAFF AFFAIRS	(\$968.07)	\$0.00	\$(580.79)	(\$350.00)	(\$1,898.86)	\$0.00	\$(1,898.86)
120	FINES	\$732.22	\$680.33	\$(257.60)	\$0.00	\$1,154.95	\$0.00	\$1,154.95
130	FACILITY USE FEES	\$18,065.46	\$1,250.00	\$(3,457.87)	\$0.00	\$15,857.59	\$0.00	\$15,857.59
140	INTEREST	\$202.23	\$2.66	\$0.00	\$0.00	\$204.89	\$0.00	\$204.89
150	School Store/Trading Post	(\$379.34)	\$2,803.39	\$(1,013.80)	\$0.00	\$1,410.25	\$0.00	\$1,410.25
160	Activity Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
170	BPS Foundation Grant	\$214.65	\$0.00	\$0.00	\$0.00	\$214.65	\$0.00	\$214.65
210	Freshman Class	\$541.00	\$0.00	\$0.00	\$0.00	\$541.00	\$0.00	\$541.00
220	Sophomore Class	\$504.28	\$9.00	\$0.00	\$0.00	\$513.28	\$0.00	\$513.28
230	Junior Class	\$569.43	\$0.00	\$0.00	\$0.00	\$569.43	\$0.00	\$569.43
240	Senior Class	\$1,257.20	\$0.00	\$(58.84)	\$0.00	\$1,198.36	\$0.00	\$1,198.36
250	Alumni Class	\$56.71	\$0.00	\$0.00	\$0.00	\$56.71	\$0.00	\$56.71
300	Athletics	\$50,482.94	\$953.97	\$(4,815.46)	\$0.00	\$46,621.45	\$0.00	\$46,621.45
310	Athletic Training	\$176.16	\$0.00	\$0.00	\$0.00	\$176.16	\$0.00	\$176.16
320	Athletic Team Sub Accts	\$18,680.42	\$3,153.00	\$(5,807.41)	\$0.00	\$16,026.01	\$0.00	\$16,026.01
340	Cheerleaders	(\$7,294.94)	\$5,150.00	\$(16,810.85)	\$0.00	(\$18,955.79)	\$0.00	(\$18,955.79)
400	Teammates	\$20.21	\$0.00	\$0.00	\$0.00	\$20.21	\$0.00	\$20.21
402	National Honor Society	\$2,303.16	\$0.00	\$(940.85)	\$0.00	\$1,362.31	\$0.00	\$1,362.31
404	Student Council	\$14,620.00	\$0.00	\$0.00	\$0.00	\$14,620.00	\$0.00	\$14,620.00
406	Strategic Games Club	\$149.02	\$0.00	\$0.00	\$0.00	\$149.02	\$0.00	\$149.02
408	Art Club	\$924.64	\$0.00	\$0.00	\$0.00	\$924.64	\$0.00	\$924.64
410	Key Club	\$593.66	\$0.00	\$0.00	\$0.00	\$593.66	\$0.00	\$593.66
412	HOSA	\$7,182.61	\$1,478.50	\$(1,894.49)	\$0.00	\$6,766.62	\$0.00	\$6,766.62
414	Instrumental Music	\$164.69	\$0.00	\$0.00	\$0.00	\$164.69	\$0.00	\$164.69
416	Vocal Music	\$828.85	\$5,246.74	\$0.00	(\$100.00)	\$5,975.59	\$0.00	\$5,975.59
418	Drama Club/Thespians	\$416.74	\$0.00	\$0.00	\$100.00	\$516.74	\$0.00	\$516.74
420	Diversity Club	\$2.17	\$0.00	\$0.00	\$0.00	\$2.17	\$0.00	\$2.17
424	Yearbook-Chieftain	\$44,936.71	\$7,343.00	\$0.00	\$0.00	\$52,279.71	\$0.00	\$52,279.71
426	Publications-Image	\$653.53	\$0.00	\$0.00	\$0.00	\$653.53	\$0.00	\$653.53
428	Newspaper-Tom Tom	\$16,992.42	\$45.00	\$0.00	\$0.00	\$17,037.42	\$0.00	\$17,037.42
430	Play/Musical Productions	\$11,266.31	\$0.00	\$(512.50)	\$0.00	\$10,753.81	\$0.00	\$10,753.81
432	Dance Team/Bellevedettes	(\$2,316.00)	\$2,470.80	\$(22,352.97)	\$0.00	(\$22,198.17)	\$0.00	(\$22,198.17)
440	ROTC	\$20,398.10	\$9,481.00	\$(6,015.92)	\$0.00	\$23,863.18	\$0.00	\$23,863.18
445	Maxwell/ROTC	\$12,054.76	\$500.00	\$0.00	\$0.00	\$12,554.76	\$0.00	\$12,554.76
452	German Club	\$571.82	\$0.00	\$0.00	\$0.00	\$571.82	\$0.00	\$571.82
454	French Club	\$171.66	\$0.00	\$(120.01)	\$0.00	\$51.65	\$0.00	\$51.65
456	Spanish Club	\$221.70	\$0.00	\$0.00	\$0.00	\$221.70	\$0.00	\$221.70
458	Latin Club	\$88.28	\$0.00	\$0.00	\$0.00	\$88.28	\$0.00	\$88.28
470	FBLA	\$5,973.51	\$1,168.00	\$(592.00)	\$0.00	\$6,549.51	\$0.00	\$6,549.51
472	DECA	\$9.79	\$0.00	\$0.00	\$0.00	\$9.79	\$0.00	\$9.79
474	FEA	\$112.64	\$19.00	\$0.00	\$0.00	\$131.64	\$0.00	\$131.64
476	Forensics	\$752.41	\$963.00	\$(1,739.10)	\$0.00	(\$23.69)	\$0.00	(\$23.69)
480	Family Consumer Science	\$646.76	\$0.00	\$0.00	\$0.00	\$646.76	\$0.00	\$646.76
482	Culinary Arts	\$4,526.88	\$0.00	\$(1,258.75)	\$350.00	\$3,618.13	\$0.00	\$3,618.13
484	Skills USA	\$834.30	\$0.00	\$0.00	\$0.00	\$834.30	\$0.00	\$834.30
486	History Club	\$263.25	\$0.00	\$0.00	\$0.00	\$263.25	\$0.00	\$263.25
487	Science	\$27.27	\$0.00	\$0.00	\$0.00	\$27.27	\$0.00	\$27.27
488	Leadership Academy	(\$40.56)	\$0.00	\$0.00	\$0.00	(\$40.56)	\$0.00	(\$40.56)
490	POST PROM	\$12,257.93	\$0.00	\$0.00	\$0.00	\$12,257.93	\$0.00	\$12,257.93
495	Special Education	\$3,204.13	\$3.85	\$(971.78)	\$0.00	\$2,236.20	\$0.00	\$2,236.20

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

EAST HIGH ACTIVITY

Activity Accounts

From Date:	5/30/2018
To Date:	06/29/2018

From Acct:	100
To Acct:	505

Acct	Account Name	Beg. Bal.	Receipt / 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	\$35,247.10	\$5,400.10	\$(27,502.20)	\$0.00	\$13,145.00	\$0.00	\$13,145.00
Activity Accounts Grand Total		\$290,599.46	\$49,671.34	\$(97,808.02)	\$0.00	\$242,462.78	\$0.00	\$242,462.78

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

WEST HIGH ACTIVITY

Activity Accounts

From Date: 5/30/2018
To Date: 06/29/2018

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	\$1,036.85	\$304.80	\$11.38	\$0.00	\$1,353.03	\$0.00	\$1,353.03
102	T-Bird Café	\$232.56	\$85.34	\$(189.99)	\$0.00	\$127.91	\$0.00	\$127.91
110	Staff Affairs	\$1,580.42	\$250.00	\$(40.20)	\$0.00	\$1,790.22	\$0.00	\$1,790.22
120	Fines	\$2,109.61	\$1,998.50	\$(1,898.50)	(\$260.00)	\$1,949.61	\$0.00	\$1,949.61
125	Student fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130	Facility Use Fees	\$18,336.88	\$4,600.00	\$(11,367.64)	\$0.00	\$11,569.24	\$0.00	\$11,569.24
140	INTEREST	\$742.35	\$3.22	\$0.00	\$0.00	\$745.57	\$0.00	\$745.57
150	School Store/FBLA	\$(4,640.72)	\$5,709.05	\$(606.05)	(\$1,451.00)	(\$988.72)	\$0.00	(\$988.72)
160	NEA Grant	\$5,250.00	\$0.00	\$(289.12)	\$0.00	\$4,960.88	\$0.00	\$4,960.88
170	BPS Foundation Grants	\$0.00	\$620.00	\$0.00	\$0.00	\$620.00	\$0.00	\$620.00
180	Courtesy Committee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	Freshman Class	\$182.00	\$0.00	\$0.00	\$0.00	\$182.00	\$0.00	\$182.00
220	Sophomore Class	\$795.79	\$0.00	\$0.00	\$0.00	\$795.79	\$0.00	\$795.79
230	Junior Class	\$9,312.21	\$0.00	\$0.00	\$0.00	\$9,312.21	\$0.00	\$9,312.21
240	Senior Class	\$490.83	\$0.00	\$(289.90)	\$0.00	\$200.93	\$0.00	\$200.93
250	Alumni Class	\$2,215.67	\$0.00	\$0.00	\$0.00	\$2,215.67	\$0.00	\$2,215.67
260	Autism Action Grant	\$4,513.72	\$0.00	\$(150.00)	\$0.00	\$4,363.72	\$0.00	\$4,363.72
300	Athletics	\$68,634.75	\$5,460.30	\$1,526.00	\$0.00	\$75,621.05	\$0.00	\$75,621.05
310	Athletic Training	\$92.76	\$0.00	\$0.00	\$0.00	\$92.76	\$0.00	\$92.76
320	Athletic Team Sub-Accts	\$18,816.29	\$8,433.64	\$(8,930.45)	\$0.00	\$18,319.48	\$0.00	\$18,319.48
330	Athletic Booster Club	\$11,749.36	\$0.00	\$1,188.21	\$0.00	\$12,937.57	\$0.00	\$12,937.57
340	Cheerleaders	\$5,462.82	\$28,577.39	\$54.57	\$351.00	\$34,445.78	\$0.00	\$34,445.78
350	Strategic Games Club	\$4,513.23	\$0.00	\$0.00	\$0.00	\$4,513.23	\$0.00	\$4,513.23
400	Teammates	\$22.12	\$0.00	\$0.00	\$0.00	\$22.12	\$0.00	\$22.12
402	National Honor Society	\$1,172.77	\$15.00	\$0.00	\$0.00	\$1,187.77	\$0.00	\$1,187.77
403	Science NHS	\$174.00	\$0.00	\$0.00	\$0.00	\$174.00	\$0.00	\$174.00
404	Student Council	\$773.41	\$0.00	\$231.14	\$0.00	\$1,004.55	\$0.00	\$1,004.55
405	Mu Alpha Theta	\$343.84	\$0.00	\$0.00	\$0.00	\$343.84	\$0.00	\$343.84
406	BW Food Drive	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
408	Cong. Awards Club	\$333.93	\$0.00	\$0.00	\$0.00	\$333.93	\$0.00	\$333.93
410	Key Club	\$1,794.35	\$136.19	\$0.00	\$0.00	\$1,930.54	\$0.00	\$1,930.54
412	Ecology Club	\$39.32	\$0.00	\$0.00	\$0.00	\$39.32	\$0.00	\$39.32
414	Instrumental Music	\$10,020.23	\$479.00	\$(1,400.00)	\$0.00	\$9,099.23	\$0.00	\$9,099.23
416	Vocal Music	\$25,267.08	\$15.00	\$62.45	\$0.00	\$25,344.53	\$0.00	\$25,344.53
418	W.A.S.T. Thespians	\$1,361.61	\$0.00	\$0.00	\$0.00	\$1,361.61	\$0.00	\$1,361.61
420	Diversity Club	\$834.26	\$0.00	\$0.00	\$0.00	\$834.26	\$0.00	\$834.26
422	Latino Leaders	\$444.38	\$28.30	\$0.00	\$0.00	\$472.68	\$0.00	\$472.68
424	Yearbook-Thunderbird	\$15,409.06	\$425.00	\$0.00	\$0.00	\$15,834.06	\$0.00	\$15,834.06
426	Publications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
428	Newspaper-Westwind	\$827.98	\$404.78	\$(189.00)	\$0.00	\$1,043.76	\$0.00	\$1,043.76
430	Play/Musical Productions	\$17,530.12	\$0.00	\$59.38	\$0.00	\$17,589.50	\$0.00	\$17,589.50
432	Dance Team/Thunderettes	\$5,423.67	\$8,979.16	\$(9,010.14)	\$1,100.00	\$6,492.69	\$0.00	\$6,492.69
434	Envirothon Grant	\$436.00	\$0.00	\$39.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$23,930.08	\$11,093.10	\$(270.08)	\$0.00	\$34,753.10	\$0.00	\$34,753.10
445	Maxwell/ROTC	\$2,263.97	\$2,897.72	\$(419.92)	\$0.00	\$4,741.77	\$0.00	\$4,741.77
452	German Club	(\$39.74)	\$39.75	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01
454	French Club	\$50.28	\$0.00	\$0.00	\$0.00	\$50.28	\$0.00	\$50.28
456	Spanish Club	\$21.43	\$0.00	\$0.00	\$0.00	\$21.43	\$0.00	\$21.43
458	Latin Club	\$40.08	\$143.66	\$(82.92)	\$0.00	\$100.82	\$0.00	\$100.82
460	FBLA-Miscellaneous	\$924.35	\$6,612.00	\$0.00	\$0.00	\$7,536.35	\$0.00	\$7,536.35
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

WEST HIGH ACTIVITY

Activity Accounts

From Date:	5/30/2018
To Date:	06/29/2018

From Acct:	100
To Acct:	505

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
470	FBLA	(\$16,438.57)	\$3,265.65	\$1,150.00	(\$5,952.86)	(\$17,975.78)	\$0.00	\$(17,975.78)
472	DECA	(\$5,365.16)	\$816.56	\$0.00	\$6,212.86	\$1,664.26	\$0.00	\$1,664.26
474	FEA	\$179.31	\$0.00	\$0.00	\$0.00	\$179.31	\$0.00	\$179.31
476	Forensics	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
478	Debate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
480	Family Consumer Science	\$344.72	\$0.00	\$0.00	\$0.00	\$344.72	\$0.00	\$344.72
482	Culinary Arts	\$126.44	\$0.00	\$0.00	\$0.00	\$126.44	\$0.00	\$126.44
484	Skills USA	\$2,933.70	\$462.00	\$0.00	\$0.00	\$3,395.70	\$0.00	\$3,395.70
486	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
490	POST PROM	\$21,900.35	\$0.00	\$250.00	\$0.00	\$22,150.35	\$0.00	\$22,150.35
500	Activity Clearing	(\$3,550.00)	\$0.00	\$0.00	\$0.00	(\$3,550.00)	\$0.00	(\$3,550.00)
505	Counseling	\$42,154.49	\$6,423.00	\$(30,835.00)	\$0.00	\$17,742.49	\$0.00	\$17,742.49
Activity Accounts Grand Total		\$303,200.03	\$98,278.11	\$(61,346.78)	\$0.00	\$340,131.36	\$0.00	\$340,131.36

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

DISTRICT ACTIVITY

Activity Accounts

From Date: 6/1/2018
To Date: 06/30/2018

From Acct: 1001
To Acct: 9960

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$5,192.27	\$100.00	\$(310.00)	\$0.00	\$4,982.27	\$0.00	\$4,982.27
1002	BELLEAIRE	\$2,658.11	\$100.00	\$(447.47)	\$0.00	\$2,310.64	\$0.00	\$2,310.64
1004	BERTHA BARBER	\$5,364.43	\$1,170.00	\$(1,186.90)	\$0.00	\$5,347.53	\$0.00	\$5,347.53
1005	BETZ	\$2,904.07	\$100.00	\$(56.78)	\$0.00	\$2,947.29	\$0.00	\$2,947.29
1006	BIRCHCREST	\$4,775.78	\$239.86	\$(624.27)	\$0.00	\$4,391.37	\$0.00	\$4,391.37
1007	CENTRAL	\$1,459.09	\$70.00	\$(283.77)	\$0.00	\$1,245.32	\$0.00	\$1,245.32
1008	FORT CROOK	\$10,597.44	\$104.99	\$(573.66)	\$0.00	\$10,128.77	\$0.00	\$10,128.77
1009	LEMAY	\$1,024.66	\$100.00	\$(34.77)	\$0.00	\$1,089.89	\$0.00	\$1,089.89
1010	PETER SARPY	\$8,329.87	\$100.00	\$(5,961.65)	\$0.00	\$2,468.22	\$0.00	\$2,468.22
1011	TWIN RIDGE	\$4,067.23	\$420.00	\$(881.31)	\$0.00	\$3,605.92	\$0.00	\$3,605.92
1014	WAKE ROBIN	\$5,928.08	\$100.00	\$(275.17)	\$0.00	\$5,752.91	\$0.00	\$5,752.91
1015	LEONARD LAWRENCE	\$5,823.37	\$290.53	\$(16.04)	\$0.00	\$6,097.86	\$0.00	\$6,097.86
1016	TWO SPRINGS	\$1,867.49	\$9,733.35	\$(9,737.97)	\$0.00	\$1,862.87	\$0.00	\$1,862.87
1017	FAIRVIEW	\$2,801.67	\$2,532.27	\$(2,515.55)	\$0.00	\$2,818.39	\$0.00	\$2,818.39
1018	BELLEVUE ELEMENTARY	\$9,008.66	\$293.58	\$(745.57)	\$0.00	\$8,556.67	\$0.00	\$8,556.67
1101	CHAP CENTER	\$454.33	\$50.00	\$0.00	\$0.00	\$504.33	\$0.00	\$504.33
9910	BEST PROGRAM	\$1,149.25	\$0.00	\$(87.48)	\$0.00	\$1,061.77	\$0.00	\$1,061.77
9920	DAY CAMP	\$3,503.00	\$0.00	\$0.00	\$0.00	\$3,503.00	\$0.00	\$3,503.00
9921	STEM - SUMMER SCHOOL	\$12,465.93	\$1,575.00	\$(4,673.60)	\$0.00	\$9,367.33	\$0.00	\$9,367.33
9922	WC SOCIAL GROUP	\$630.67	\$0.00	\$(630.67)	\$0.00	\$0.00	\$0.00	\$0.00
9923	WELCOME CENTER	\$2,521.73	\$100.00	\$(261.13)	\$0.00	\$2,360.60	\$0.00	\$2,360.60
9924	MISSION ANNEX	\$422.46	\$0.00	\$0.00	\$0.00	\$422.46	\$0.00	\$422.46
9925	SALES TAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9926	EARLY CHILDHOOD CENTER	\$1,312.01	\$0.00	\$(1,363.49)	\$0.00	\$(51.48)	\$0.00	\$(51.48)
9927	FASE TEAM	\$14,765.08	\$0.00	\$(759.16)	\$0.00	\$14,005.92	\$0.00	\$14,005.92
9928	DISTRICT APPRECIATION	\$20,456.89	\$0.00	\$0.00	\$0.00	\$20,456.89	\$0.00	\$20,456.89
9930	HUMANITIES COUNCIL GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9931	STAFF DEVELOPMENT	\$7,603.11	\$175.00	\$0.00	\$0.00	\$7,778.11	\$0.00	\$7,778.11
9932	ELEM. PRINCIPAL SUNSHINE	\$359.13	\$0.00	\$(50.00)	\$0.00	\$309.13	\$0.00	\$309.13
9933	RECYCLING REVOLVING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9934	TRANSPORTATION	\$5,636.65	\$4,056.80	\$(431.00)	\$0.00	\$9,262.45	\$0.00	\$9,262.45
9935	SENSORY ROOM	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
9936	GENERAL USE - ACTIVITY	\$135,636.42	\$850.09	\$(1,410.31)	\$0.00	\$135,076.20	\$0.00	\$135,076.20
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	\$33,400.00	\$0.00	\$0.00	\$0.00	\$33,400.00	\$0.00	\$33,400.00
9939	ELEMENTARY BLDG.	\$66,903.16	\$0.00	\$0.00	\$0.00	\$66,903.16	\$0.00	\$66,903.16
9940	SECONDARY BLDG.	\$87,068.83	\$18,498.61	\$0.00	\$0.00	\$105,567.44	\$0.00	\$105,567.44
9943	HAL	\$272.96	\$0.00	\$0.00	\$0.00	\$272.96	\$0.00	\$272.96
9944	COMMUNICATIONS	\$12,287.71	\$596.82	\$(260.00)	\$0.00	\$12,624.53	\$0.00	\$12,624.53
9945	TECHNOLOGY	\$58,967.13	\$20.00	\$(423.45)	\$0.00	\$58,563.68	\$0.00	\$58,563.68
9946	AFTER PROM	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
9947	EL PARENT GROUP (PADRE)	\$167.74	\$0.00	\$0.00	\$0.00	\$167.74	\$0.00	\$167.74
9948	WEST BASEBALL FIELD PROJ.	\$0.00	\$175,000.00	\$0.00	\$0.00	\$175,000.00	\$0.00	\$175,000.00
9950	OPERATION READ	\$0.07	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.07
9960	DISTRICT CLEARING	\$28,887.22	\$0.00	\$0.00	\$0.00	\$28,887.22	\$0.00	\$28,887.22
Activity Accounts Grand Total		\$570,091.83	\$216,376.90	\$(34,001.17)	\$0.00	\$752,467.56	\$0.00	\$752,467.56

DISTRICT ACTIVITY FUND BALANCE

\$752,467.56

Less: Liquid Asset Cash Fund 06-30-18

-\$103,876.44

Adjusted Book Balance 06-30-18

\$648,591.12

**Bellevue Public Schools General Obligation Bonds
Summary as of 6/30/2018**

Bonds Approved by Voters	<u><u>76,000,000.00</u></u>
Bonds Sold	49,550,000.00
Premium Received on Sale of Bonds	<u>6,647,751.25</u>
Gross Proceeds	56,197,751.25
Other Activity:	
Underwriter's Discount (netted against proceeds)	(450,890.00)
Costs of Issuance (expense)	(136,825.00)
Interest Income received	-
Net Funds Received To Date	<u><u>55,610,036.25</u></u>
Bonds Remaining to be Sold	<u><u>26,450,000.00</u></u>
FY18 Activity:	
Beginning Cash Balance as of June 1, 2018	34,812,604.66
Income through June 30, 2018	10,039,877.92
Expenditures through June 30, 2018	<u>(1,195,759.17)</u>
Ending cash balance on June 30, 2018	<u><u>43,656,723.41</u></u>

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

07-01-18

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	1,160,088.57
SPECIAL BUILDING FUND	77,903.44
FOOD SERVICE FUND	64,431.61
BOND PROJECTS FUND	1,061,898.17
TOTAL	2,364,321.79

07-01-2018

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00235082	07/01/18	10 MEN LLC	950.00	BUILDING IMPROVEMENTS
	00235083	07/01/18	AAA STORAGE OF BELLEVUE, LLC.	1,910.00	PROFESSIONAL SRVCS
	00235084	07/01/18	AAPC PUBLISHING	1,469.15	SUPPLIES
	00235085	07/01/18	ACCUCUT SYSTEMS	224.00	SUPPLIES
	00235086	07/01/18	ACCURATE LABEL DESIGNS	150.95	SUPPLIES
	00235087	07/01/18	ACP DIRECT	213.95	SUPPLIES
	00235088	07/01/18	ADVANCED OFFICE AUTOMATION INC	31.68	SUPPLIES
	00235089	07/01/18	AE SUPPLY	87.00	BUILDING IMPROVEMENTS
	00235090	07/01/18	AKSARBEN PIPE & SEWER CLEANING CO.	1,917.50	BUILDING IMPROVEMENTS
	00235091	07/01/18	ALL AMERICAN SPORTS/RIDDELL	1,757.93	PRIOR YEAR PAYABLE
	00235091	07/01/18	ALL AMERICAN SPORTS/RIDDELL	709.21	SUPPLIES
	00235092	07/01/18	ALL APPLIANCE SERVICE	269.99	BUILDING IMPROVEMENTS
	00235093	07/01/18	ALL BRITE GLASS & SCREEN, INC.	2,223.88	BUILDING IMPROVEMENTS
	00235094	07/01/18	AMERICAN TIME	480.07	BUILDING IMPROVEMENTS
	00235095	07/01/18	APPERSON, INC.	428.16	SUPPLIES
	00235096	07/01/18	APPLE, INC.	7,063.00	COMPUTER HARDWARE
	00235096	07/01/18	APPLE, INC.	355.95	REPAIRS
	00235096	07/01/18	APPLE, INC.	2,127.05	SUPPLIES
	00235097	07/01/18	APPLES & MORE	105.70	REPAIRS
	00235097	07/01/18	APPLES & MORE	167.52	SUPPLIES
	00235098	07/01/18	ARBOR SCIENTIFIC	54.50	SUPPLIES
	00235099	07/01/18	ARROW TOWING, INC.	425.00	VEH REPAIR & MTNC
	00235100	07/01/18	ASI	1,482.00	BUILDING IMPROVEMENTS
	00235101	07/01/18	AUTO VALUE	479.19	TIRES & PARTS
	00235102	07/01/18	AUTO-JET MUFFLER CORP	651.71	TIRES & PARTS
	00235103	07/01/18	AWAREITY, INC.	1,249.75	SUPPLIES
	00235104	07/01/18	BAKER'S SUPERMARKET	671.96	SUPPLIES
	00235105	07/01/18	BARRON'S EDUCATIONAL SERIES	162.49	SUPPLIES
	00235106	07/01/18	BAUER BUILT TIRE	417.18	TIRES & PARTS
	00235107	07/01/18	BAXTER FORD	149.95	TIRES & PARTS
	00235108	07/01/18	BEARCOM	1,051.53	SUPPLIES
	00235109	07/01/18	BEARDMORE CHEVROLET, INC	1,101.05	TIRES & PARTS
	00235109	07/01/18	BEARDMORE CHEVROLET, INC	533.80	VEH REPAIR & MTNC
	00235110	07/01/18	BELLEVUE CHAMBER OF COMMERCE	2,068.75	DUES & FEES
	00235111	07/01/18	BELLEVUE LEADER	101.15	SUPPLIES
	00235112	07/01/18	BIG RED LOCKSMITHS, INC.	10.00	BUILDING IMPROVEMENTS
	00235113	07/01/18	BLACK HILLS ENERGY	3,693.91	FUEL
	00235114	07/01/18	BLICK ART MATERIALS, LLC.	2,641.87	SUPPLIES
	00235115	07/01/18	BOUND TO STAY BOUND	3,141.65	SUPPLIES

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00235116	07/01/18	BOYS TOWN NATIONAL RESEARCH HOSPITAL	2,182.55	TUITION-OTHER AGENCIES
00235117	07/01/18	BRIGGS, INC.	798.89	BUILDING IMPROVEMENTS
00235118	07/01/18	BSN SPORTS INC.	15,937.93	SUPPLIES
00235119	07/01/18	CAROLINA BIOLOGICAL SUPPLY CO	1,613.35	SUPPLIES
00235120	07/01/18	CARPENTER PAPER COMPANY	5,816.22	SUPPLIES
00235121	07/01/18	CCL SUPPLY, LLC.	218.72	SUPPLIES
00235122	07/01/18	CCS PRESENTATION SYSTEMS, INC.	40,237.00	COMPUTER HARDWARE
00235123	07/01/18	CENGAGE LEARNING	33,993.30	SUPPLIES
00235124	07/01/18	CINTAS CORPORATION #749	700.09	REPAIRS
00235125	07/01/18	CITY OF BELLEVUE	110.78	SUPPLIES
00235126	07/01/18	CLARITUS	652.20	POSTAGE
00235127	07/01/18	CLAY'S PUMP & EQUIPMENT CO.	1,145.87	REPAIRS
00235128	07/01/18	CONSTELLATION ENERGY	5,981.06	FUEL
00235129	07/01/18	CONTINENTAL RESEARCH CORP.	1,673.91	SUPPLIES
00235130	07/01/18	CONTROL DEPOT	605.17	BUILDING IMPROVEMENTS
00235131	07/01/18	COX BUSINESS SERVICES	25,285.94	TELECOMMUNICATIONS
00235132	07/01/18	CRAIG HOME CARE	5,177.15	TUITION-OTHER AGENCIES
00235133	07/01/18	CREATIVE MATHEMATICS	247.50	SUPPLIES
00235134	07/01/18	CTB/MCGRAW-HILL, LLC.	0.00	SUPPLIES
00235135	07/01/18	CUMMINS CENTRAL POWER, LLC	600.00	COMPUTER SOFTWARE
00235135	07/01/18	CUMMINS CENTRAL POWER, LLC	550.00	REPAIRS
00235135	07/01/18	CUMMINS CENTRAL POWER, LLC	823.03	TIRES & PARTS
00235135	07/01/18	CUMMINS CENTRAL POWER, LLC	1,187.01	VEH REPAIR & MTNC
00235136	07/01/18	D B NEBRASKA SERVICE COMPANY	250.00	BUILDING IMPROVEMENTS
00235137	07/01/18	D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	2,297.00	BUILDING IMPROVEMENTS
00235138	07/01/18	DECKER EQUIPMENT	667.78	SUPPLIES
00235139	07/01/18	DELTA FOREMOST CHEMICAL CORP.	1,620.40	SUPPLIES
00235140	07/01/18	DEMCO, INC.	42.23	SUPPLIES
00235141	07/01/18	DEPCO ENTERPRISES, LLC	831.00	SUPPLIES
00235142	07/01/18	DIAMOND VOGEL	1,149.79	REPAIRS
00235143	07/01/18	DIETZE MUSIC	2,048.03	REPAIRS
00235143	07/01/18	DIETZE MUSIC	2,258.00	SUPPLIES
00235144	07/01/18	DISCOUNT SCHOOL SUPPLY	248.07	SUPPLIES
00235145	07/01/18	DOSSIER SYSTEMS	2,857.20	COMPUTER SOFTWARE
00235146	07/01/18	DSI	754.68	SUPPLIES
00235147	07/01/18	DXP ENTERPRISES, INC.	15.90	BUILDING IMPROVEMENTS
00235148	07/01/18	E.S.U. #10	90.00	INSERVICE
00235149	07/01/18	E.S.U. #3	285.00	INSERVICE
00235150	07/01/18	EAI EDUCATION ERIC ARMIN, INC.	1,583.03	SUPPLIES
00235151	07/01/18	ECHO ELECTRIC SUPPLY	434.95	BUILDING IMPROVEMENTS

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00235151	07/01/18	ECHO ELECTRIC SUPPLY	106.04	REPAIRS
00235152	07/01/18	EGAN SUPPLY	58.24	REPAIRS
00235152	07/01/18	EGAN SUPPLY	63,792.99	SUPPLIES
00235153	07/01/18	ELECTRONIC CONTRACTING COMPANY	425.00	BUILDING IMPROVEMENTS
00235154	07/01/18	ELECTRONIC SOUND INC	120.00	BUILDING IMPROVEMENTS
00235155	07/01/18	ELSMORE SWIM SHOOP	550.00	SUPPLIES
00235156	07/01/18	EMBASSY SUITES BY HILTON	551.00	INSERVICE
00235157	07/01/18	FAMILY FARE SUPERMARKET	632.86	SUPPLIES
00235158	07/01/18	FATHER FLANAGAN'S BOYS' HOME	50.00	TUITION-OTHER AGENCIES
00235159	07/01/18	FEINER SUPPLY	189.00	SUPPLIES
00235160	07/01/18	FIELD PAPER COMPANY	1,136.35	SUPPLIES
00235161	07/01/18	FIRST STUDENT, INC.	36,528.68	TRANSPORTATION SER.
00235162	07/01/18	FIRST WIRELESS, INC.	37.50	VEH REPAIR & MTNC
00235163	07/01/18	FLAGHOUSE, INC.	270.00	SUPPLIES
00235164	07/01/18	FLEETPRIDE	831.18	TIRES & PARTS
00235165	07/01/18	FLINN SCIENTIFIC, INC.	1,792.20	SUPPLIES
00235166	07/01/18	FOLLETT SCHOOL SOLUTIONS, INC.	7,763.52	SUPPLIES
00235167	07/01/18	FONTENELLE NATURE ASSOCIATION	1,270.75	FIELD TRIPS
00235168	07/01/18	FREY SCIENTIFIC	43.67	SUPPLIES
00235169	07/01/18	FUN EXPRESS, LLC.	178.83	SUPPLIES
00235170	07/01/18	GENERAL FIRE AND SAFETY EQUIPMENT CO.	1,140.00	BUILDING IMPROVEMENTS
00235171	07/01/18	GLENNA FISHER	5,205.09	TUITION-OTHER AGENCIES
00235172	07/01/18	GOPHER	828.12	SUPPLIES
00235173	07/01/18	GRAINGER, INC.	663.78	BUILDING IMPROVEMENTS
00235173	07/01/18	GRAINGER, INC.	1,252.10	REPAIRS
00235173	07/01/18	GRAINGER, INC.	556.80	SUPPLIES
00235173	07/01/18	GRAINGER, INC.	104.64	TIRES & PARTS
00235174	07/01/18	GREAT LAKES SPORTS	68.50	SUPPLIES
00235175	07/01/18	HAMPTON INN KEARNEY	683.00	INSERVICE
00235176	07/01/18	HEARTLAND TIRES & TREADS, INC.	73.45	VEH REPAIR & MTNC
00235177	07/01/18	HOLDAHL, INC.	266.81	BUILDING IMPROVEMENTS
00235178	07/01/18	HOLIDAY INN EXPRESS HOTEL & SUITES	95.95	INSERVICE
00235179	07/01/18	HOLIDAY INN KEARNEY	1,346.35	INSERVICE
00235180	07/01/18	HORWATH LAUNDRY EQUIPMENT	378.74	BUILDING IMPROVEMENTS
00235181	07/01/18	HOUGHTON MIFFLIN HARCOURT	1,321.50	TEXTBOOKS
00235182	07/01/18	HP, INC.	1,475.74	SUPPLIES
00235183	07/01/18	HUSSMANN CORPORATION	653.69	BUILDING IMPROVEMENTS
00235184	07/01/18	IFIX OMAHA	62.10	REPAIRS
00235185	07/01/18	INDUSTRIAL ARTS SUPPLY CO	1,568.71	SUPPLIES
00235186	07/01/18	INLAND TRUCK PARTS & SERVICE	75.53	TIRES & PARTS

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00235187	07/01/18	INOTEK, LLC.	11,880.00	COMPUTER SOFTWARE
00235188	07/01/18	INTERIM HEALTHCARE OF OMAHA	1,564.00	TUITION-OTHER AGENCIES
00235189	07/01/18	INTERSTATE POWER SYSTEMS, INC.	39.14	TIRES & PARTS
00235190	07/01/18	J & J SMALL ENGINE SERVICE, INC.	341.99	BUILDING IMPROVEMENTS
00235190	07/01/18	J & J SMALL ENGINE SERVICE, INC.	1,720.93	REPAIRS
00235190	07/01/18	J & J SMALL ENGINE SERVICE, INC.	424.54	SUPPLIES
00235191	07/01/18	J.W. PEPPER & SON, INC.	3,279.49	SUPPLIES
00235192	07/01/18	JODON'S	337.00	SUPPLIES
00235193	07/01/18	JOHNSON HARDWARE CO	195.90	BUILDING IMPROVEMENTS
00235194	07/01/18	JOHNSTONE SUPPLY	2,544.00	BUILDING IMPROVEMENTS
00235195	07/01/18	JOSH TEDDER CONSTRUCTION, INC.	1,550.00	REPAIRS
00235196	07/01/18	JUDAH CASTER CO	61.60	SUPPLIES
00235197	07/01/18	K-LOG, INC.	276.00	SUPPLIES
00235198	07/01/18	KAPLAN EARLY LEARNING COMPANY	955.29	SUPPLIES
00235199	07/01/18	KIMBALL MIDWEST	670.52	SUPPLIES
00235199	07/01/18	KIMBALL MIDWEST	601.85	TIRES & PARTS
00235200	07/01/18	KONE INC.	2,915.07	BUILDING IMPROVEMENTS
00235201	07/01/18	KRIHA FLUID POWER CO. INC.	95.37	TIRES & PARTS
00235202	07/01/18	LAKESHORE LEARNING MATERIALS	813.86	SUPPLIES
00235203	07/01/18	LANGUAGE LINE SERVICES	6.56	SUPPLIES
00235204	07/01/18	LEADING EDGE LAMINATING	232.46	BUILDING IMPROVEMENTS
00235204	07/01/18	LEADING EDGE LAMINATING	927.66	SUPPLIES
00235205	07/01/18	LIFEGUARD MD	2,481.93	SUPPLIES
00235206	07/01/18	LOWE'S	2,397.89	SUPPLIES
00235207	07/01/18	LYRICS2LEARN, LLC.	150.00	SUPPLIES
00235208	07/01/18	MACGILL	79.99	SUPPLIES
00235209	07/01/18	MAGNA VISUAL	588.40	SUPPLIES
00235210	07/01/18	MATHESON TRI-GAS, INC.	32.56	REPAIRS
00235210	07/01/18	MATHESON TRI-GAS, INC.	209.11	SUPPLIES
00235211	07/01/18	MAXIM HEALTHCARE SERVICES, INC.	24,904.39	TUITION-OTHER AGENCIES
00235212	07/01/18	MCGRAW-HILL SCHOOL EDUCATION	4,068.33	TEXTBOOKS
00235213	07/01/18	MECHANICAL SALES, INC.	1,006.70	BUILDING IMPROVEMENTS
00235214	07/01/18	MENARDS, INC.	1,725.72	BUILDING IMPROVEMENTS
00235214	07/01/18	MENARDS, INC.	4,374.81	REPAIRS
00235214	07/01/18	MENARDS, INC.	318.35	SITE IMPROVEMENTS
00235214	07/01/18	MENARDS, INC.	1,052.27	SUPPLIES
00235214	07/01/18	MENARDS, INC.	19.02	TIRES & PARTS
00235215	07/01/18	METAL DOORS & HARDWARE COMPANY	514.00	BUILDING IMPROVEMENTS
00235216	07/01/18	METROPOLITAN COMMUNITY COLLEGE	12,191.50	PROFESSIONAL SRVCS
00235217	07/01/18	METROPOLITAN UTILITIES DIST.	3,082.08	FUEL

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00235217	07/01/18	METROPOLITAN UTILITIES DIST.	20,017.61	WATER AND SEWER
00235218	07/01/18	MEYO ENTERPRISES, LLC	915.00	BUILDING IMPROVEMENTS
00235219	07/01/18	MICROFILM IMAGING SYSTEMS, INC	990.50	SUPPLIES
00235220	07/01/18	MID-PLAINS INSULATION	409.00	BUILDING IMPROVEMENTS
00235221	07/01/18	MIDLANDS CARRIER TRANSICOLD	1,104.29	TIRES & PARTS
00235222	07/01/18	MIDWEST ELECTRONIC RECYCLING	1,517.06	SITE IMPROVEMENTS
00235223	07/01/18	MIDWEST SOUND & LIGHTING INC.	931.00	SUPPLIES
00235224	07/01/18	MOBYMAX	142.00	SUPPLIES
00235225	07/01/18	MOORE MEDICAL	1,532.56	SUPPLIES
00235226	07/01/18	NAPA AUTO PARTS	112.15	REPAIRS
00235226	07/01/18	NAPA AUTO PARTS	20.71	SUPPLIES
00235226	07/01/18	NAPA AUTO PARTS	445.16	TIRES & PARTS
00235227	07/01/18	NASCO	804.85	SUPPLIES
00235228	07/01/18	NE ASSOC OF SCHOOL BOARDS	31,861.85	PROFESSIONAL SRVCS
00235229	07/01/18	NE DEPARTMENT OF LABOR OFFICE	240.00	BUILDING IMPROVEMENTS
00235230	07/01/18	NEBRASKA - IOWA SUPPLY CO. INC.	25,520.17	GAS,DIESEL,OIL
00235231	07/01/18	NEBRASKA COUNCIL OF SCHOOL ADMIN	1,427.00	INSERVICE
00235232	07/01/18	NEBRASKA DATA CENTERS, LLC	100.00	TELECOMMUNICATIONS
00235233	07/01/18	NEBRASKA MACHINERY CO	2,138.20	TIRES & PARTS
00235234	07/01/18	NEBRASKA MIDDLE LEVEL ACADEMY	300.00	SUPPLIES
00235235	07/01/18	NEBRASKA SCIENTIFIC	348.50	SUPPLIES
00235236	07/01/18	NEW HORIZONS LLC	1,720.00	BUILDING IMPROVEMENTS
00235237	07/01/18	NORTHERN TOOL	128.29	SUPPLIES
00235238	07/01/18	NWEA	6,750.00	TEST SCORING
00235239	07/01/18	O'REILLY AUTOMOTIVE, INC.	16.99	TIRES & PARTS
00235240	07/01/18	OFFICE DEPOT, INC	12,442.88	SUPPLIES
00235241	07/01/18	OHARCO	1,609.08	BUILDING IMPROVEMENTS
00235242	07/01/18	OMAHA COMPOUND COMPANY	214.05	SUPPLIES
00235243	07/01/18	OMAHA DOOR & WINDOW CO, INC	379.50	BUILDING IMPROVEMENTS
00235244	07/01/18	OMAHA NEON SIGN COMPANY	896.06	BUILDING IMPROVEMENTS
00235245	07/01/18	OMAHA PUBLIC POWER DISTRICT	181,142.60	ELECTRICITY
00235246	07/01/18	OMAHA WORLD-HERALD MEDIA GROUP	8,037.00	ADVERTISING
00235246	07/01/18	OMAHA WORLD-HERALD MEDIA GROUP	486.67	LEGAL NOTICES
00235247	07/01/18	ONE SOURCE, INC.	1,737.00	PROFESSIONAL SRVCS
00235248	07/01/18	PASCO SCIENTIFIC	363.80	SUPPLIES
00235249	07/01/18	PAXTON/PATTERSON LLC	101.42	SUPPLIES
00235250	07/01/18	PENN STATE INDUSTRIES	304.30	SUPPLIES
00235251	07/01/18	PITNEY BOWES, INC	512.52	REPAIRS
00235252	07/01/18	PITSCO EDUCATION	422.18	SUPPLIES
00235253	07/01/18	PLANK ROAD PUBLISHING INC	112.45	SUPPLIES

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00235254	07/01/18	PLATTEVIEW TURF INC.	1,880.00	SITE IMPROVEMENTS
00235255	07/01/18	PLIBRICO COMPANY, LLC.	16,445.42	BUILDING IMPROVEMENTS
00235255	07/01/18	PLIBRICO COMPANY, LLC.	935.32	REPAIRS
00235256	07/01/18	PREMIER WASTE SOLUTIONS	2,434.05	TRASH REMOVAL
00235257	07/01/18	PRESTO-X	2,286.00	BUILDING IMPROVEMENTS
00235258	07/01/18	PRIME COMMUNICATIONS, INC.	1,102.20	BUILDING IMPROVEMENTS
00235258	07/01/18	PRIME COMMUNICATIONS, INC.	23,882.35	COMPUTER SOFTWARE
00235259	07/01/18	PRINT TECHNOLOGIES, INC.	380.00	REPAIRS
00235259	07/01/18	PRINT TECHNOLOGIES, INC.	392.55	SUPPLIES
00235260	07/01/18	PRO-ED, INC.	699.60	SUPPLIES
00235261	07/01/18	RADCLIFFE & ASSOCIATES	4,500.00	PROFESSIONAL SRVCS
00235262	07/01/18	REALITYWORKS, INC.	239.60	SUPPLIES
00235263	07/01/18	REALLY GOOD STUFF, INC.	269.94	SUPPLIES
00235264	07/01/18	REALLY GOOD STUFF, INC.	76.78	SUPPLIES
00235265	07/01/18	RESERVE ACCOUNT	2,000.00	POSTAGE
00235266	07/01/18	RIVERSIDE TECHNOLOGIES, INC.	40,974.82	COMPUTER HARDWARE
00235267	07/01/18	RTR KIDS RUGS	339.95	SUPPLIES
00235268	07/01/18	S.A.N.E	522.53	SUPPLIES
00235269	07/01/18	SAFELITE FULFILLMENT, INC.	448.35	VEH REPAIR & MTNC
00235270	07/01/18	SALTILLO CORPORATION	260.00	REPAIRS
00235271	07/01/18	SAPP BROS, INC.	1,045.75	GAS,DIESEL,OIL
00235272	07/01/18	SARPY COUNTY TREASURER	1,530.00	CONTRCTD TRANS SRVC
00235273	07/01/18	SCHOOL BUS PARTS COMPANY	589.42	TIRES & PARTS
00235274	07/01/18	SCHOOL HEALTH CORPORATION	660.37	SUPPLIES
00235275	07/01/18	SCHOOL OUTFITTERS	24,036.86	COMPUTER HARDWARE
00235276	07/01/18	SCHOOL SPECIALTY, INC.	10,779.04	SUPPLIES
00235277	07/01/18	SHERWIN-WILLIAMS	1,010.79	BUILDING IMPROVEMENTS
00235277	07/01/18	SHERWIN-WILLIAMS	4,434.50	SUPPLIES
00235278	07/01/18	SHOPKO	4,240.01	SUPPLIES
00235279	07/01/18	SITE ONE LANDSCAPE SUPPLY	221.45	SITE IMPROVEMENTS
00235280	07/01/18	SNYDER CHARLESON THERAPY SERVICES	8,205.00	TUITION-OTHER AGENCIES
00235281	07/01/18	SOCS	9,500.00	COMPUTER SOFTWARE
00235282	07/01/18	SOUTHSIDE PLUMBING, LLC.	2,663.24	BUILDING IMPROVEMENTS
00235283	07/01/18	SPHERO	1,799.99	SUPPLIES
00235284	07/01/18	SPORTS CAREER COUNSLTING, LLC.	553.95	SUPPLIES
00235285	07/01/18	STANDARD PLUMBING SERVICE, INC	95.00	BUILDING IMPROVEMENTS
00235286	07/01/18	STAPLES ADVANTAGE	2,351.25	SUPPLIES
00235287	07/01/18	STERICYCLE INC.	126.12	SUPPLIES
00235288	07/01/18	STEVE'S FLOOR COVERINGS, INC.	2,919.00	BUILDING IMPROVEMENTS
00235288	07/01/18	STEVE'S FLOOR COVERINGS, INC.	21,800.00	FURN & EQUIP

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00235289	07/01/18	TAESE/USJ	140.00	INSERVICE
00235290	07/01/18	TALX CORPORATION	56.00	PROFESSIONAL SRVCS
00235291	07/01/18	TEACHER'S DISCOVERY	243.55	SUPPLIES
00235292	07/01/18	TERRY HUGHES TREE SERVICE	569.92	BUILDING IMPROVEMENTS
00235293	07/01/18	TEXTBOOK WAREHOUSE	213.75	TEXTBOOKS
00235294	07/01/18	THE FILTER SHOP	1,128.63	SUPPLIES
00235295	07/01/18	THE GRAPHIC EDGE	850.90	SUPPLIES
00235296	07/01/18	THE MUSICIAN'S CHOICE	408.77	SUPPLIES
00235297	07/01/18	THREAD ART	23.99	SUPPLIES
00235298	07/01/18	TRANE U.S., INC.	990.00	REPAIRS
00235299	07/01/18	TREES, SHRUBS & MORE	805.00	BUILDING IMPROVEMENTS
00235299	07/01/18	TREES, SHRUBS & MORE	227.50	REPAIRS
00235299	07/01/18	TREES, SHRUBS & MORE	140.00	SITE IMPROVEMENTS
00235300	07/01/18	TRESONA	1,365.00	SUPPLIES
00235301	07/01/18	TRUCK CENTER COMPANIES	6,358.40	TIRES & PARTS
00235302	07/01/18	TY'S OUTDOOR POWER INC.	1,041.54	REPAIRS
00235303	07/01/18	U.S. BANK CORPORATE PAYMENT SYSTEMS	833.70	BOOKS & PERIODICALS
00235303	07/01/18	U.S. BANK CORPORATE PAYMENT SYSTEMS	119.97	COMPUTER SOFTWARE
00235303	07/01/18	U.S. BANK CORPORATE PAYMENT SYSTEMS	199.92	FIELD TRIPS
00235303	07/01/18	U.S. BANK CORPORATE PAYMENT SYSTEMS	12,959.10	INSERVICE
00235303	07/01/18	U.S. BANK CORPORATE PAYMENT SYSTEMS	1,770.15	INSERVICE - TRAINERS
00235303	07/01/18	U.S. BANK CORPORATE PAYMENT SYSTEMS	88.99	REPAIRS
00235303	07/01/18	U.S. BANK CORPORATE PAYMENT SYSTEMS	9,712.83	SUPPLIES
00235304	07/01/18	UNIFIRST CORPORATION	267.70	PROFESSIONAL SRVCS
00235305	07/01/18	UNITY SCHOOL BUS PARTS	4,865.77	TIRES & PARTS
00235306	07/01/18	UNIVERSITY OF NEB MEDICAL CENTER	49,610.88	TUITION-OTHER AGENCIES
00235307	07/01/18	US CUTTER	80.98	SUPPLIES
00235308	07/01/18	VIRCO, INC.	508.04	SUPPLIES
00235309	07/01/18	VOSS LIGHTING	391.00	BUILDING IMPROVEMENTS
00235309	07/01/18	VOSS LIGHTING	5,619.73	SUPPLIES
00235310	07/01/18	VOYAGER SOPRIS LEARNING	194.59	SUPPLIES
00235311	07/01/18	WARD'S SCIENCE	239.98	SUPPLIES
00235312	07/01/18	WEIDENHAMMER	24,508.00	PROFESSIONAL SRVCS
00235313	07/01/18	WESTLAKE HARDWARE	27.95	BUILDING IMPROVEMENTS
00235313	07/01/18	WESTLAKE HARDWARE	1,062.38	REPAIRS
00235313	07/01/18	WESTLAKE HARDWARE	202.36	SUPPLIES
00235313	07/01/18	WESTLAKE HARDWARE	23.99	TIRES & PARTS
00235314	07/01/18	WESTSIDE COMMUNITY SCHOOLS	4,685.75	TUITION-OTHER AGENCIES
00235315	07/01/18	WILES BROS FERTILIZER, INC.	709.42	REPAIRS
00235316	07/01/18	WOODWIND & BRASSWIND	143.16	SUPPLIES

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	00235317	07/01/18	WORK FIT, INC.	1,270.00	PROFESSIONAL SRVCS
	00235318	07/01/18	XEROX CORPORATION	20,746.42	PLANT FURN & EQUIP.
	00235318	07/01/18	XEROX CORPORATION	11,892.26	SUPPLIES
	00235319	07/01/18	ZTRIP NE	2,788.14	PROFESSIONAL SRVCS
			General Fund Total:	1,107,451.26	

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00234938	05/31/18	CINDY MENZEL	160.00	INSERVICE
	00234939	05/31/18	EILEEN JENSEN	96.00	INSERVICE
	00234940	05/31/18	JACQUI CARNES	160.00	INSERVICE
	00234941	05/31/18	JEAN HEIDER	96.00	INSERVICE
	00234942	05/31/18	JOHN MUELLER	96.00	INSERVICE
	00234943	05/31/18	JOSEPH GOMBAS	96.00	INSERVICE
	00234944	05/31/18	MATTHEW LIPPINCOTT	323.22	MISCELLANEOUS
	00234945	05/31/18	NICOLE SMITH	160.00	INSERVICE
	00234946	05/31/18	PEG KALLMAN	160.00	INSERVICE
	00234947	05/31/18	REBECCA RODRIGUEZ	185.78	MISCELLANEOUS
	00234948	05/31/18	RICHARD CASEY	96.00	INSERVICE
	00234949	05/31/18	SARAH DICKEY	160.00	INSERVICE
	00234950	05/31/18	STEPHANIE SHANK	160.00	INSERVICE
	00234994	06/04/18	BSN SPORTS INC.	10,665.08	SUPPLIES
	00234995	06/04/18	KELLY BENNE	30.05	SUPPLIES
	00234996	06/04/18	OMAHA WORLD-HERALD MEDIA GROUP	4,276.00	ADVERTISING
	00234997	06/04/18	UPS	136.63	POSTAGE
	00235000	06/05/18	AMANDA OLIVER	140.16	SUPPLIES
	00235001	06/05/18	J.W. PEPPER & SON, INC.	959.61	SUPPLIES
	00235002	06/05/18	PROJECT SEARCH	400.00	INSERVICE
	00235003	06/05/18	SHERI FILLIPI	203.59	SUPPLIES
	00235004	06/05/18	VERIZON WIRELESS	304.83	TELECOMMUNICATIONS
	00235005	06/05/18	CARDMEMBER SERVICE	54.99	SUPPLIES
	00235006	06/07/18	BP BUSINESS SOLUTIONS	1,058.08	GAS, DIESEL, OIL
	00235007	06/08/18	CHERYL LUCAS	300.00	EXTRA PAYS
	00235008	06/08/18	CYNTHIA MURRAY	248.00	INSERVICE
	00235009	06/08/18	HENRY DOORLY ZOO & AQUARIUM	600.00	INSERVICE
	00235010	06/08/18	JULIE HENGSTENBERG	186.00	INSERVICE
	00235011	06/08/18	KEVIN MILLS	564.00	INSERVICE
	00235012	06/08/18	LANETTE STARBUCK	186.00	INSERVICE
	00235013	06/08/18	MEGAN PENDLEY	248.00	INSERVICE
	00235014	06/08/18	MEREDITH PETIT	248.00	INSERVICE
	00235015	06/08/18	NEW HORIZONS LLC	1,328.00	BUILDING IMPROVEMENTS
	00235016	06/13/18	DISTRICT REVOLVING ACCOUNT	3,566.00	DUES & FEES
	00235016	06/13/18	DISTRICT REVOLVING ACCOUNT	4,489.29	FIELD TRIPS
	00235016	06/13/18	DISTRICT REVOLVING ACCOUNT	1,800.00	PROFESSIONAL SRVCS
	00235016	06/13/18	DISTRICT REVOLVING ACCOUNT	534.56	RENTALS
	00235016	06/13/18	DISTRICT REVOLVING ACCOUNT	120.00	REPAIRS
	00235016	06/13/18	DISTRICT REVOLVING ACCOUNT	1,842.56	SUPPLIES

07-01-2018

00235018	06/13/18	MINNESOTA CLAY CO., USA	499.20	SUPPLIES
00235020	06/14/18	LA MESA	394.00	INSERVICE
00235021	06/14/18	JEFF RIPPE	288.00	INSERVICE
00235022	06/18/18	BRIANNE LINN	96.00	INSERVICE
00235023	06/18/18	DIANE ELLIS	96.00	INSERVICE
00235024	06/18/18	KIM RAUSCH	96.00	INSERVICE
00235025	06/18/18	LAURIE HANNA	224.00	INSERVICE
00235026	06/18/18	LUIGI'S ITALIAN BAR & GRILL	200.00	INSERVICE
00235027	06/18/18	MATT FENSTER	160.00	INSERVICE
00235028	06/19/18	PEG KALLMAN	261.60	INSERVICE
00235030	06/20/18	APPLE, INC.	49.00	REPAIRS
00235031	06/20/18	DOUGLAS COUNTY TREASURER	11,881.99	DIST WIDE
00235034	06/22/18	BRIANNE LINN	64.00	INSERVICE
00235035	06/22/18	DIANE ELLIS	64.00	INSERVICE
00235036	06/22/18	KIM RAUSCH	64.00	INSERVICE
00235037	06/22/18	LISA WITKOP	300.00	EXTRA PAYS
00235038	06/22/18	UPS	37.35	POSTAGE
00235039	06/25/18	ANDREW WERNER	288.00	FIELD TRIPS
00235040	06/25/18	KENT STEEN	56.24	INSERVICE
00235041	06/25/18	MEREDITH PETIT	64.00	INSERVICE
00235042	06/25/18	ONE SOURCE, INC.	955.50	PROFESSIONAL SRVCS
00235081	06/27/18	PULSE FINDERS	60.00	SUPPLIES
General Fund Immediate Pays Released Prior to Board Meeting:			52,637.31	

07-01-2018

Special Bldg	Check No	Check Date	Vendor Name	Amount	Description
	00235320	07/01/18	10 MEN LLC	9,800.00	SITE IMPROVEMENT
	00235321	07/01/18	AMERICAN LIFT & SIGN	15,280.00	SITE IMPROVEMENT
	00235322	07/01/18	D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	4,655.00	SITE IMPROVEMENT
	00235323	07/01/18	DIY HOLDING CO., LLC	15,566.25	SITE IMPROVEMENT
	00235324	07/01/18	EGAN SUPPLY	4,556.90	SITE IMPROVEMENT
	00235325	07/01/18	KONE INC.	3,848.01	SITE IMPROVEMENT
	00235326	07/01/18	NEW HORIZONS LLC	1,025.00	SITE IMPROVEMENT
	00235327	07/01/18	PARKING AREA MAINTENANCE INC.	5,521.00	PROFESSIONAL SRVCS
	00235328	07/01/18	PLIBRICO COMPANY, LLC.	11,117.22	SITE IMPROVEMENT
	00235329	07/01/18	PRECISION CONCRETE LIFTING	6,030.00	SITE IMPROVEMENT
			Special Building/Site Fund Total:	77,399.38	

07-01-2018

Special Bldg Fund	Check No	Check Date	Vendor Name	Amount	Description
	00235029	06/19/18	PNC EQUIPMENT FINANCE, LLC.	504.06	SITE IMPROVEMENT
Special Building Fund Immediate Pays Released Prior to Board Meeting:				504.06	

07-01-2018

Bond Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030114	07/01/18	ADVANCED ENGINEERING SYSTEMS, INC.	1,250.34	SITE IMPROVEMENT
	00030115	07/01/18	GP ARCHITECTURE, LLC.	7,500.00	PROFESSIONAL SRVCS
	00030115	07/01/18	GP ARCHITECTURE, LLC.	43,527.25	SITE IMPROVEMENT
	00030116	07/01/18	IRIS LTD	742.00	SITE IMPROVEMENT
	00030117	07/01/18	LUEDER CONSTRUCTION CO.	766,282.76	SITE IMPROVEMENT
	00030118	07/01/18	MEJIA ROOFING & CONTRACTORS	205,200.00	SITE IMPROVEMENT
	00030119	07/01/18	OPTIMIZED SYSTEMS ENGINEERING & CONSUL	9,000.00	SITE IMPROVEMENT
	00030120	07/01/18	PRIME COMMUNICATIONS, INC.	28,395.82	SITE IMPROVEMENT
			Bond Project Fund Total:	1,061,898.17	

07-01-2018

Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00235330	07/01/18	BEARDMORE CHEVROLET, INC	173.87	VEH REPAIR & MTNC
	00235331	07/01/18	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00235332	07/01/18	CARPENTER PAPER COMPANY	3,509.17	SUPPLIES
	00235333	07/01/18	COCA-COLA OF OMAHA	1,508.22	FOOD AND MILK
	00235334	07/01/18	DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
	00235335	07/01/18	EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
	00235336	07/01/18	FAMILY FARE SUPERMARKET	91.90	FOOD AND MILK
	00235337	07/01/18	FARNER-BOCKEN COMPANY	2,466.51	FOOD AND MILK
	00235338	07/01/18	GENERAL PARTS, LLC.	1,636.46	REPAIRS
	00235339	07/01/18	HILAND DAIRY	19,234.95	FOOD AND MILK
	00235340	07/01/18	LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
	00235341	07/01/18	LOFFREDO FRESH PRODUCE CO., INC.	171.00	FOOD AND MILK
	00235342	07/01/18	LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
	00235343	07/01/18	MARY HANSEN	69.23	SUPPLIES
	00235344	07/01/18	MENARDS, INC.	89.99	SUPPLIES
	00235345	07/01/18	MISSION ACTIVITY FUND	150.00	SUPPLIES
	00235346	07/01/18	MMC CONTRACTORS, INC.	1,614.39	REPAIRS
	00235347	07/01/18	NEBRASKA - IOWA SUPPLY CO. INC.	600.42	GAS,DIESEL,OIL
	00235348	07/01/18	OFFICE DEPOT, INC	221.81	SUPPLIES
	00235349	07/01/18	PAN-O-GOLD BAKING CO.	4,494.74	FOOD AND MILK
	00235350	07/01/18	PEPSI COLA COMPANY	1,361.07	FOOD AND MILK
	00235351	07/01/18	PREMIER WASTE SOLUTIONS	1,554.00	TRASH REMOVAL
	00235352	07/01/18	SYSCO LINCOLN	22,158.97	FOOD AND MILK
	00235353	07/01/18	WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
			Food Service Fund Total:	64,296.70	

07-01-2018

Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00235004	06/05/18	VERIZON WIRELESS	134.91	TELECOMMUNICATIONS
Food Service Immediate Pays Released Prior to Board Meeting:				134.91	

(a) Election of New Teachers

Recommended action: "that (1) Stephanie Becker-Kastrup be elected to the certified staff for the 2018-19 school year effective July 1, 2018 subject to her release from any contractual agreements with other school districts and that (2) Marcus Brown, (3) Stephanie Cain, (4) Jennifer Lynch, (5) Jason Ramirez, (6) Renee Rathje, (7) Amberlyn Strasburg, (8) Veronica Torres, (9) Nancy Walker and (10) Stefanie Williamson be elected to the certified staff for the 2018-19 school year effective August 3, 2018 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. Stephanie Becker-Kastrup	UNL	MS/28 years	Principal
2. Marcus Brown	UNL	BS/4 years	Vocal Music
3. Stephanie Cain	UNO	BS/none	Reading
4. Jennifer Lynch	UNK	MS/12 years	Special Education
5. Jason Ramirez	Pittsburg State University	MS/5 years	Lead Teacher
6. Renee Rathje	Minot State	BS/5 years	Elementary
7. Amberlyn Strasburg	UNO	MS/none	Elementary
8. Veronica Torres	UNO	BS/1 year	Elementary
9. Nancy Walker	Wayne State	MS/33 years	Elementary
10. Stefanie Williamson	College of St. Mary	MS/none	Elementary

Student Fees

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

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

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

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

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

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

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

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

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

The District may charge fees in the following areas.

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

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

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

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

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

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

Student Fees

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

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

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

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

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

The student handbook will include information concerning the following:

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

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

Physical Education:

Soft sole shoes

Swimsuit if enrolled in aquatics

Shorts T-Shirt

Band:

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

DECA and FBLA Conferences:

Business Attire

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

Softball requires appropriate footwear and a softball glove.

Baseball requires appropriate footwear, baseball glove, and hat.

Golf requires appropriate footwear, golf clubs, and bag.

Tennis requires appropriate footwear and a tennis rack.

Swimming requires a swimming suit.

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

Graduation Ceremony requires graduation robe, cap and tassel.

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

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

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

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

Bellevue Public Schools



Budget Development

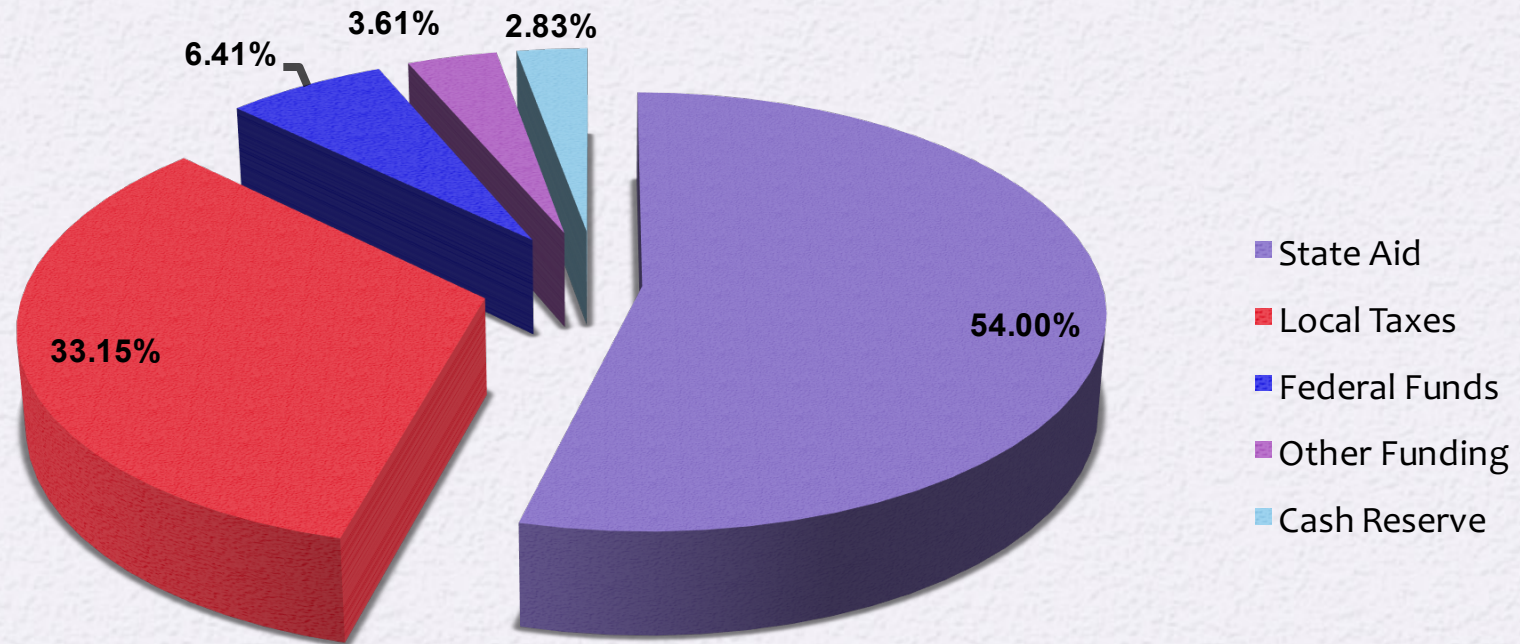
2018-2019

Approval for Publication

Revenue History and Forecast

INCOME TOTALS	2017-18 Approved	2017-18 Projected	2018-19 Proposed	Percentage of Budget
Local Tax Receipts	\$30,838,721	\$30,838,721	\$32,075,000	30.14%
Motor Vehicle Taxes	\$3,000,000	\$3,150,000	\$3,200,000	3.01%
Interest on Investments	\$50,000	\$60,000	\$70,000	0.07%
Other Local Revenue	\$500,000	\$500,000	\$500,000	0.47%
County Fines & Licenses	\$300,000	\$300,000	\$320,000	0.30%
State Aid	\$53,343,540	\$53,343,540	\$50,892,933	47.82%
Special Education Programs	\$5,600,000	\$5,685,000	\$6,000,000	5.64%
Special Education Transportation	\$640,000	\$560,889	\$575,000	0.54%
State Apportionment	\$1,200,000	\$1,243,427	\$1,250,000	1.17%
Public Power Sales Tax	\$1,200,000	\$1,300,000	\$1,300,000	1.22%
Other State Receipts	\$629,500	\$400,000	\$400,000	0.38%
Federal Receipts	\$6,100,000	\$6,250,000	\$6,818,828	6.41%
Income from Cash Balance	\$2,220,461	\$0	\$3,013,428	2.83%
Total	\$105,622,222	\$103,631,577	\$106,415,189	100.00%

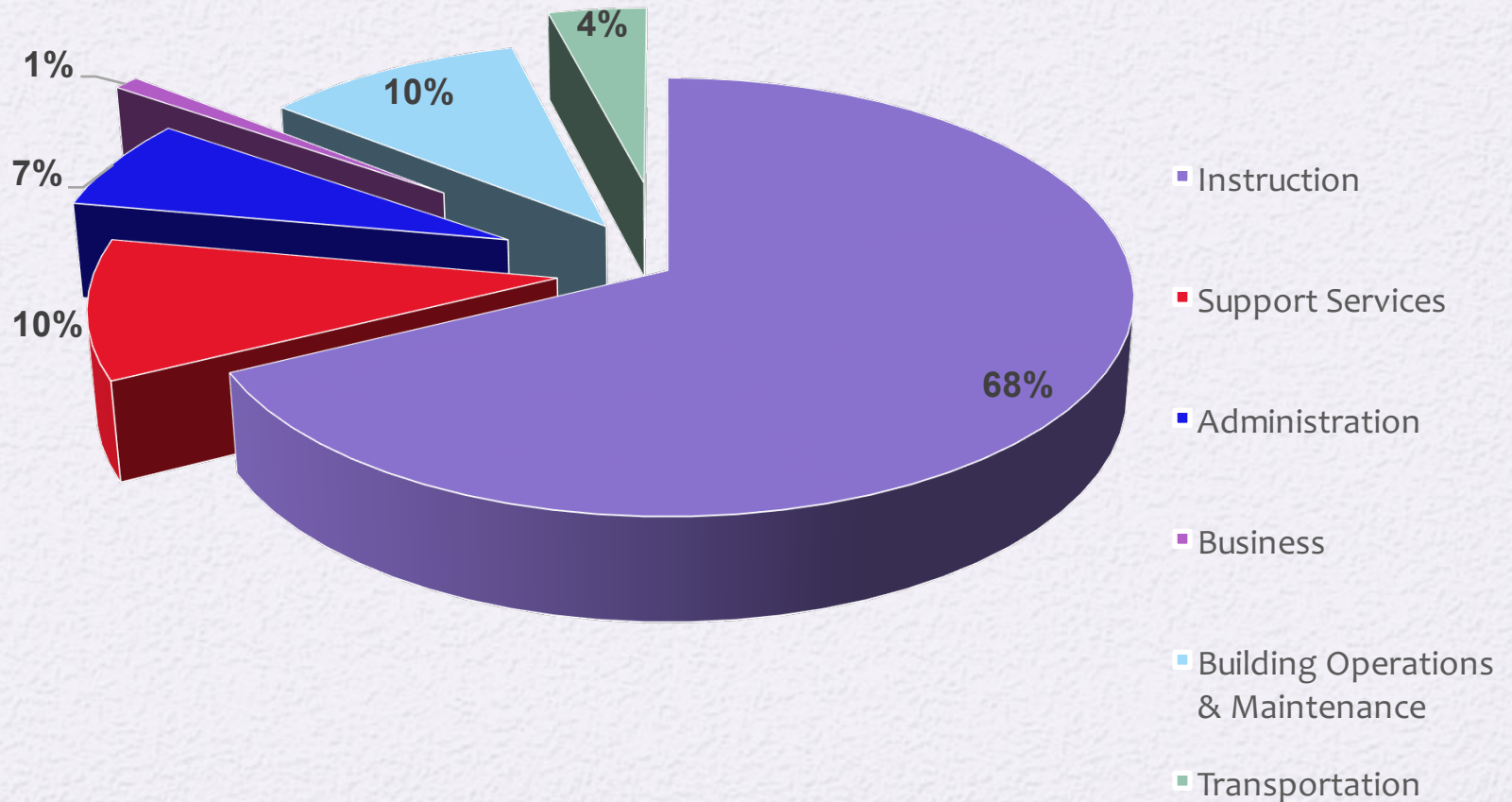
Where will 18-19 BPS funding come from?



Expense History & Forecast

DISBURSEMENTS	2017-18 Approved	2017-18 Projected	2018-19 Proposed	Incr or (Decr)	% Change
Instruction	\$54,636,511	\$53,665,580	\$54,145,067	(\$491,444.00)	-0.90%
Special Education	\$17,277,821	\$16,932,265	\$17,810,142	\$532,321.00	3.08%
Pupil Support Services	\$4,883,535	\$4,785,864	\$5,082,998	\$199,463.00	4.08%
Staff Support Services	\$5,759,210	\$5,644,026	\$5,829,172	\$69,962.00	1.21%
Board of Education	\$124,010	\$121,530	\$125,190	\$1,180.00	0.95%
General Administration	\$1,629,740	\$1,597,145	\$1,654,643	\$24,903.00	1.53%
Building Administration	\$5,317,840	\$5,211,483	\$5,445,118	\$127,278.00	2.39%
Business	\$973,455	\$953,986	\$1,023,899	\$50,444.00	5.18%
Vehicle Maintenance	\$74,290	\$72,804	\$74,290	\$0.00	0.00%
Building Operations & Maintenance	\$10,768,799	\$10,553,423	\$10,980,216	\$211,417.00	1.96%
Transportation	\$4,177,011	\$4,093,471	\$4,244,454	\$67,443.00	1.61%
Total	\$105,622,222	\$103,631,577	\$106,415,189	\$792,967	0.75%

Where will the money go in 2018-19?



State Budget Summary

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Belleve Public Schools (77-0001) in Sarpy County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 6th day of August, 2018 at 6:30 o'clock, P. M., at Belleve Public Schools Welcome Center for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

Clerk/Secretary

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)
	2016-2017 (1)	2017-2018 (2)	2018-2019 (3)				
General	\$102,383,477.00	\$105,622,222.00	\$111,415,189.00	\$20,041,249.00	\$100,533,643.00	\$312,351.15	\$31,235,146.15
Depreciation	\$-	\$-	\$-		\$-		
Employee Benefit	\$1,613,566.00	\$1,100,000.00	\$1,500,000.00	\$4,587,844.00	\$6,087,844.00		
Contingency	\$-	\$-	\$-		\$-		
Activities	\$2,191,628.00	\$2,250,000.00	\$2,500,000.00	\$1,103,044.00	\$3,603,044.00		
School Nutrition	\$4,431,164.00	\$4,437,000.00	\$4,692,000.00	\$603,461.00	\$5,295,461.00		
Bond	\$640,643.00	\$1,774,900.00	\$2,195,000.00	\$129,127.00	\$129,127.00	\$22,171.70	\$2,217,171.70
Special Building	\$7,740,848.00	\$9,000,000.00	\$47,759,323.00		\$47,759,323.00	\$-	\$-
Qualified Capital Purpose Undertaking	\$-	\$-	\$-	\$-	\$-	\$-	\$-
Cooperative	\$-	\$-	\$-	\$-	\$-		
Student Fee	\$56,934.00	\$41,119.00	\$75,585.41	\$5,000.00	\$80,585.41		
	\$-	\$-	\$-	\$-	\$-		
TOTALS	\$119,058,260.00	\$124,225,241.00	\$170,137,097.41	\$26,469,725.00	\$163,489,027.41	\$334,522.85	\$33,452,317.85

Total Personal and Real Property Tax Requirement For Bonds

\$2,217,171.70

Total Personal and Real Property Tax Requirement for ALL Other

\$31,235,146.15

Next Steps

- August 6, 2018 – Hold Budget Hearing and approve the 2018-19 BPS Budget
- September 10, 2018 – Hold Tax Request Hearing and approve 2019 tax request
- No later than September 20, 2018 – file approved budget with the NDE and the NE State Auditor
- November 5, 2018 - Approve the Renewal of \$5 Million Line of Credit (Renews December, 2018)

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Bellevue Public Schools (77-0001) in Sarpy County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 6th day of August, 2018 at 6:30 o'clock, P. M., at Bellevue Public Schools Welcome Center for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

Clerk/Secretary

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Fee and Delinquent Tax Allowance	Total Personal and Real Property Tax Requirement
	2016-2017	2017-2018	2018-2019				
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
General	\$ 102,383,477.00	\$ 105,622,222.00	\$ 111,415,189.00	\$ 20,041,249.00	\$ 100,533,643.00	\$ 312,351.15	\$ 31,235,146.15
Depreciation	\$ -	\$ -	\$ -		\$ -		
Employee Benefit	\$ 1,613,566.00	\$ 1,100,000.00	\$ 1,500,000.00	\$ 4,587,844.00	\$ 6,087,844.00		
Contingency	\$ -	\$ -	\$ -		\$ -		
Activities	\$ 2,191,628.00	\$ 2,250,000.00	\$ 2,500,000.00	\$ 1,103,044.00	\$ 3,603,044.00		
School Nutrition	\$ 4,431,164.00	\$ 4,437,000.00	\$ 4,692,000.00	\$ 603,461.00	\$ 5,295,461.00		
Bond	\$ 640,643.00	\$ 1,774,900.00	\$ 2,195,000.00	\$ 129,127.00	\$ 129,127.00	\$ 22,171.70	\$ 2,217,171.70
Special Building	\$ 7,740,848.00	\$ 9,000,000.00	\$ 47,759,323.00		\$ 47,759,323.00	\$ -	\$ -
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -		
Student Fee	\$ 56,934.00	\$ 41,119.00	\$ 75,585.41	\$ 5,000.00	\$ 80,585.41		
	\$ -	\$ -	\$ -	\$ -	\$ -		
TOTALS	\$ 119,058,260.00	\$ 124,225,241.00	\$ 170,137,097.41	\$ 26,469,725.00	\$ 163,489,027.41	\$ 334,522.85	\$ 33,452,317.85

Total Personal and Real Property Tax Requirement For Bonds

\$ 2,217,171.70

Total Personal and Real Property Tax Requirement for ALL Other

\$ 31,235,146.15

REORGANIZATION PLAN
TO TRANSFER AND ATTACH PROPERTY BY A CHANGE OF BOUNDARIES
UNDER AND PURSUANT TO THE LEARNING COMMUNITY REORGANIZATION ACT
OR OTHER LAWS
(Sections 79-4,117 to 79-4,129 or Other Laws)

TO: The State Committee for the Reorganization of School Districts, the County Clerks of Sarpy County Nebraska, and All Others Who Are, or May Be, Concerned.

A. This Reorganization Plan (the "Plan") is being initiated under and pursuant to the Learning Community Reorganization Act found at Neb. Rev. Stat §§ 79-4,117 to 79-4,129 (the "Act") and/or other Nebraska laws, by Sarpy County School District 77-0046, a/k/a Springfield Platteview Community Schools, hereinafter referred to as "SP," an accredited Class III School District, under the laws and statutes of the State of Nebraska, and Sarpy County School District 77-0001, a/k/a Bellevue Public Schools, hereinafter referred to as "BPS," also an accredited Class III School District, under the laws and statutes of the State of Nebraska, (collectively, both school districts are herein sometimes referred to as the "School Districts"). The School Districts are members of the Learning Community of Douglas and Sarpy Counties (the "LC") and present the Plan for approval to the State Committee for the Reorganization of School Districts (the "State Committee") or others as required by law for review and action under the Act or other laws. Both School Districts have conditionally approved the Plan and hereby request approval from the State Committee or others according to the Act or other laws for submission back to the School Districts for their final approval and implementation by the Sarpy County Clerk or others. This Plan involves the transfer and attachment to an established district of part of the territory of one or more districts under Neb. Rev. Stat § 79-4,120 or other laws and a change in boundaries of the School Districts solely within the LC and no territory is being transferred out of the LC. SP and BPS are not part of an affiliation of school districts or an affiliated school system as provided by Nebraska law.

B. The undersigned School Districts by this Plan, petition, agree, state and represent that it is considered to be in the best interests of SP, BPS and the LC, that the boundaries of each of the School Districts be changed in accordance with this Plan and Agreement, and in furtherance thereof, do hereby request the State Committee and County Officials or others as required to whom this Plan and Agreement is directed or their successors in interest, to approve same enter an order changing the boundaries of SP and BPS, pursuant to Neb. Rev. Stat

§ 79-4,128, and/or other Nebraska laws, so as to transfer the following-described territory from

SP to BPS, such territory (herein sometimes referred to as the "Property") being legally described as follows, to-wit:

Legal Description

That part of the North 1/2 of the NE 1/4 of Section 7, T13N, R13E of the 6th P.M., Sarpy County, Nebraska, described as follows, beginning at the SE Corner of said North 1/2;

Thence S89°59'14"W (Assumed Bearing) 2664.23 feet on the South line of said north 1/2 to the SW Corner thereof;

Thence NOO*40'13"W 1275.86 feet on the West line of said North 1/2 to the South Line of Capehart Road;

Thence N89*53'02"E 2440.85 feet on a line 50.00 feet south of and parallel with North line of said North 1/2 and on the south line of Capehart Road and to the West line of Tax Lot 1 Located in said North 1/2;

Thence South 00*07'22" 191 feet on a line 241 feet West of and parallel with the East line of said North 1/2 and of the West line of Tax Lot 1 to the SW Corner thereof;

Thence N89*53'02"E 241 feet on a line 241 feet south of and parallel with the North line of said North 1/2 and on the South line of said Tax Lot 1 to the East of line of said lot North 1/2;

Thence S00*07'22"W 1089.62 feet on the East line of said North 1/2 to the point of beginning.

Containing 77.379 acres more or less.

C. The terms of this Plan and Agreement and on which the transfer and attachment by a change of boundaries, as described above, is to be made between SP and BPS shall be as follows:

1. A DESCRIPTION OF THE PROPOSED BOUNDARIES OF THE REORGANIZED DISTRICTS AND A DESIGNATION OF THE CLASS FOR EACH DISTRICT.

A description of the Property to be transferred from SP to BPS is contained above. Both School Districts are Class III school districts. For a visual of the boundaries of the reorganized districts, see maps referred to in paragraph 5 and attached as Exhibit "I" to this Plan.

2. SUMMARY OF REASONS FOR PROPOSED CHANGE, EXPLANATION OF STATUTORY COMPLIANCE AND STATUTORY ASSURANCE.

The reasons for the proposed transfer and attachment of Property by a change of boundaries pursuant to Neb. Rev. Stat § 79-4,120 or other laws as provided herein involve consideration being given to: (1) the educational needs of the learning community, (2) economies in administration costs, (3) the future use of existing satisfactory school buildings, sites, and play fields, (4) the convenience and welfare of pupils, (5) transportation proximity, (6) the equalization of the educational opportunity of pupils, (7) the amount of outstanding indebtedness of each district and proposed disposition thereof, (8) the equitable adjustment of all property, debts, and liabilities

among the districts involved, (9) any additional statutory requirements for learning community organization, and (10) any other matters which, in the School Districts' judgment, are of importance. This Plan complies with statutory requirements in that no property is leaving the LC and for the reasons stated above. This Plan does not increase the geographic size of any school district that has more than twenty-five thousand students.

3. SUMMARY OF TERMS OF REORGANIZATION.

The terms of this Plan involve a transfer and attachment of Property by a change of boundaries pursuant to Neb. Rev. Stat§ 79-4,120 or other laws as described herein. As this Plan only involves such transfer and attachment according to the Act or other laws and there is no new district being created, the school boards, school board wards or districts, if any, and classifications of the School Districts involved are unchanged and shall remain the same and the State Committee or others will not need to determine initial school board districts or wards, or appoint an initial school board.

4. STATEMENT OF FINDINGS ON LOCATION AND UTILIZATION OF SCHOOLS AND TRANSPORTATION

The terms of this Plan involve a transfer and attachment of Property by a change of boundaries pursuant to Neb. Rev. Stat§ 79-4,120 or other laws as described herein. As this Plan only involves such transfer and attachment according to the Act, there is no change with respect to the location of schools, the utilization of existing buildings, the construction of new buildings, or the transportation requirements of the School Districts involved.

5. MAPS SHOWING BOUNDARIES

Maps showing the boundaries of established school districts and the boundaries proposed under this Plan are attached hereto and incorporated herein by this reference as Exhibit "1."

6. OTHER MATTERS

The effective date of the change of boundaries and the transfer of the Property from SP to BPS shall be upon final approvals and entry of an order by the appropriate County Officials whose order is necessary to effect the change in boundaries and Property transfer set forth herein, or according to law, whichever occurs later in time. All assets, including budget authority and unbonded liabilities of each School District shall remain the same on such transfer and attachment hereunder

and shall not be transferred to BPS. The transferred land shall continue to be liable for any bonded indebtedness voted or incurred by SP prior to the boundary change order effective date and such transferred land shall not be liable for any bond indebtedness voted or incurred by BPS prior to the effective date of the boundary change order. The transferred land shall be responsible for future bonded indebtedness, if any, voted or incurred by BPS after the effective date of the boundary change order. All uncollected real estate taxes due and payable on such transferred land prior to the effective date of the boundary change order shall remain the property of SP. All real estate taxes levied and assessed on such transferred land after the effective date of the boundary change order shall be the property of BPS.

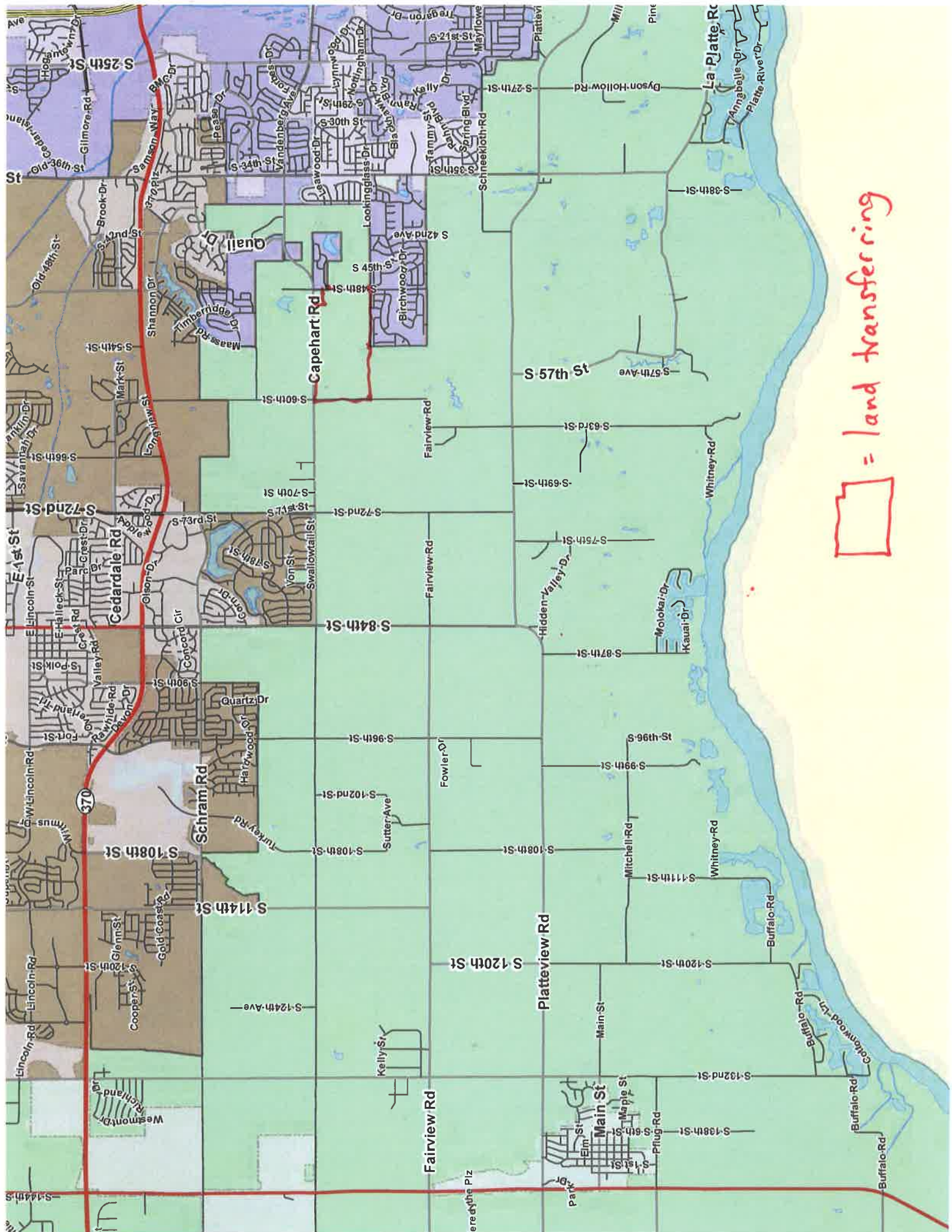
Upon completing the transfer the Sarpy County Clerk shall file the order, certificates or other appropriate notice documents with the Sarpy County Assessor, Treasurer, the State Committee and all other appropriate county or state officials so that taxing records, voting records, and the like, may be changed to reflect such action, and so that such records and any appropriate maps can be changed accordingly. The undersigned School Districts hereby certify and agree that the Property described in this Plan is within the parameters and meets all conditions of their ADJUSTMENT OF SCHOOL DISTRICT BOUNDARIES INTERLOCAL AGREEMENT and hereby respectfully initiate and present this Plan, and agree and request that the changes in boundaries as set forth herein.

BOARD OF EDUCATION AND SCHOOL
BOARD OF SARPY COUNTY SCHOOL
DISTRICT 77-0046, a/k/a SPRINGFIELD
PLATTEVIEW COMMUNITY SCHOOLS

By: _____
Authorized Official

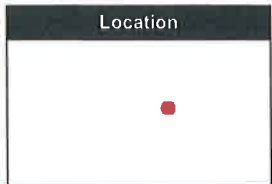
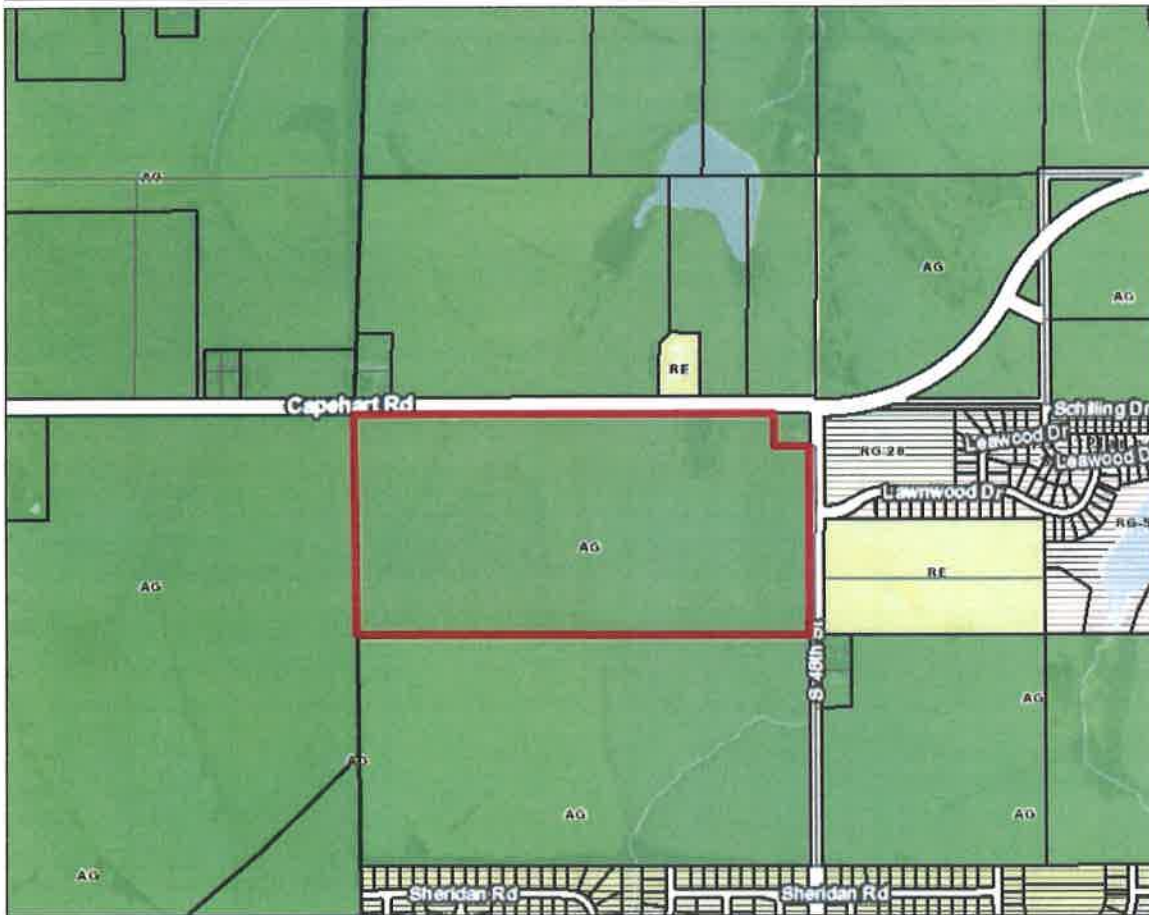
BOARD OF EDUCATION AND SCHOOL BOARD
OF SARPY COUNTY SCHOOL DISTRICT 77- 0001,
a/k/a BELLEVUE PUBLIC SCHOOLS

By: _____
Authorized Official



 = land transferring

Zoning Map Falcon Pointe



Legend

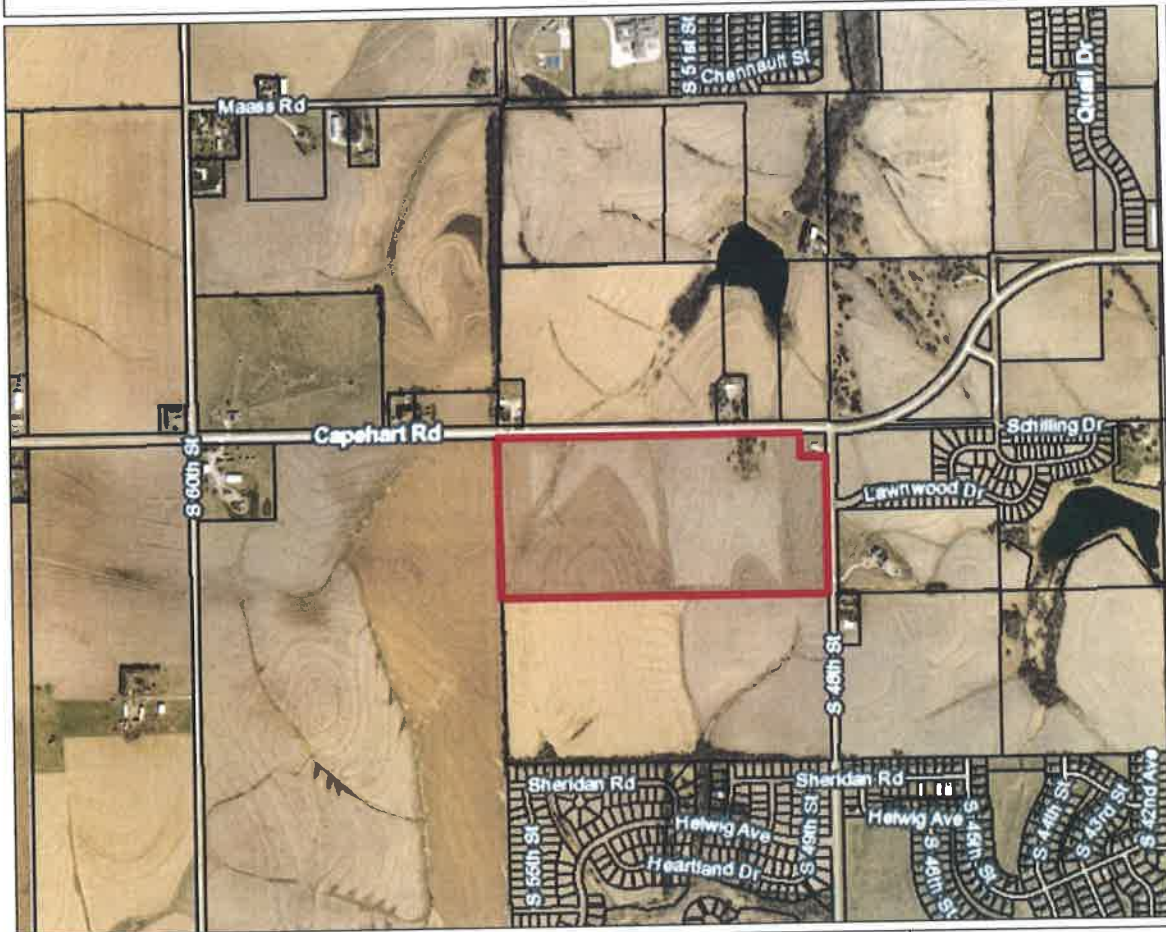
Tax Parcels	
Road Centerlines	
2016 Aerial Photo	
	Red: Band_1
	Green: Band_2
	Blue: Band_3



This product is for informational purposes and may not have been prepared for, or be suitable for legal, engineering, or surveying purposes. Users of this information should review or consult the source records and information sources to ascertain the usability of the information.

Sarpy County GIS
 1210 Golden Gate Dr.
 Suite 1130
 Papillion, NE 68046
maps.sarpy.com

Falcon Pointe



Location



Legend

- Tax Parcels
- Road Centerlines
- 2016 Aerial Photo
- Red: Band_1
- Green: Band_2
- Blue: Band_3

1: 13,285



This product is for informational purposes and may not have been prepared for, or be suitable for legal, engineering, or surveying purposes. Users of this information should review or consult the source records and information sources to ascertain the usability of the information.

Sarpy County GIS
 1210 Golden Gate Dr.
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**BELLEVUE PUBLIC SCHOOLS
COMMITTEE ON AMERICANISM
STATEMENT OF ASSURANCE**

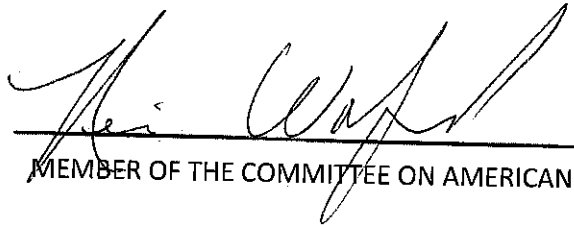
As members of the Committee of Americanism of the Board of Education of the Bellevue Public Schools, we have completed the following duties cited in Nebraska State Statute 79-724, "American citizenship; Required Instruction; Patriotic Exercises; Duties of Officers."

- a. Carefully examined and inspected all textbooks used in the teaching of American History and civil government in the schools.
- b. Assured ourselves as to the character of all teachers employed, and their knowledge and acceptance of the American form of government.
- c. Took all such other steps as will assure the carrying out of the provisions of Section 79-724.

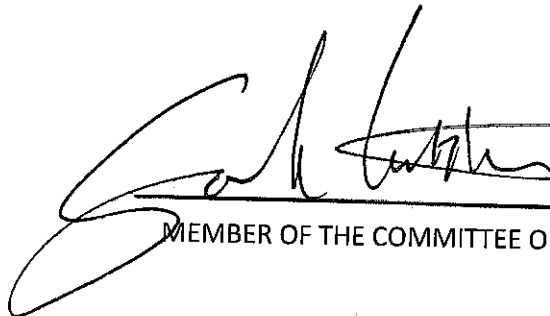
Based on our examination of all textbooks used in the teaching of American History and civil government, we do hereby recommend approval of those books.



MEMBER OF THE COMMITTEE ON AMERICANISM



MEMBER OF THE COMMITTEE ON AMERICANISM



MEMBER OF THE COMMITTEE ON AMERICANISM

Date 6-4-18

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

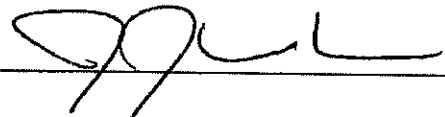
STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2017-2018

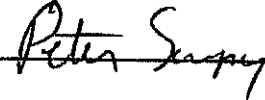
Appropriate patriotic exercises suitable to the occasion are held in the building for which I am chief administrator. These occur on Veteran's Day, Lincoln's Birthday, Washington's Birthday, Flag Day, American Indian Day, State Day, George W. Norris Day, Memorial Day, and Martin Luther King, Jr. Day – or the day preceding or following if school is not in session on such patriotic day.

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

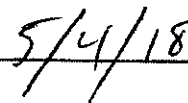
Principal's Signature



Building



Date



BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

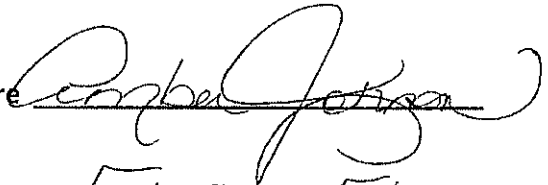
STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2017-2018

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Principal's Signature



Building

Fairview Elem.

Date

5/7/2018

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

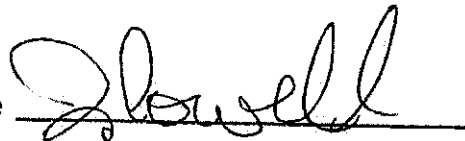
STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2017-2018

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Principal's Signature



Building

Mission Middle School

Date

5/4/18

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2017-2018

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Principal's Signature Andrienne Boewe

Building Betz Elementary

Date 5/4/18

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2017-2018

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Principal's Signature

Dana M. Martz

Building

Twin Ridge

Date

5/4/18

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

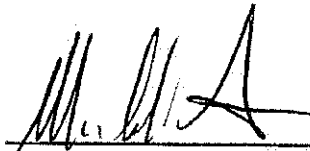
STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2017-2018

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Principal's Signature



Building

CHAP

Date

5-7-18

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2017-2018

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Principal's Signature Nikki Schubauer

Building Belleaire

Date 5/4/18

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

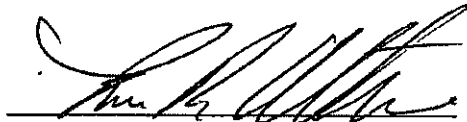
STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2017-2018

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Principal's Signature



Building

Birchcrest

Date

5-4-2018

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

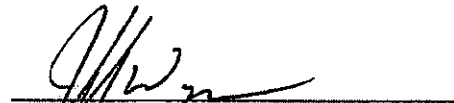
STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2017-2018

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Principal's Signature



Building

Bellevue East

Date

5-7-18

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2017-2018

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Principal's Signature

Michael M. Smith, Jr.

Building

James + Clark MS

Date

May 7, 2018

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2017-2018

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Principal's Signature

Deaf Schuy

Building

Logan

Date

5/8/18

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2017-2018

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Principal's Signature

Chad Javala

Building

Leonard Lawrence

Date

5-9-18

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2017-2018

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Principal's Signature _____

Building _____

Date _____

John Campbell
Avery Elementary
5/9/18

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2017-2018

Appropriate patriotic exercises suitable to the occasion are held in the building for which I am chief administrator. These occur on Veteran's Day, Lincoln's Birthday, Washington's Birthday, Flag Day, American Indian Day, State Day, George W. Norris Day, Memorial Day, and Martin Luther King, Jr. Day – or the day preceding or following if school is not in session on such patriotic day.

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Principal's Signature *Ed Wellman*

Building BV

Date 5/4/18

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2017-2018

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Principal's Signature *Sheri Gillipi*

Building *Wake Robin*

Date *5-4-18*

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

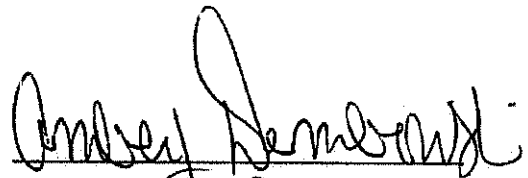
STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2017-2018

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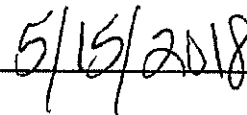
Principal's Signature



Building



Date



BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

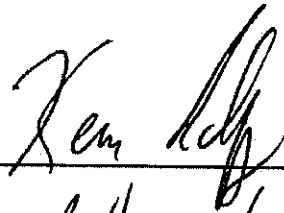
STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2017-2018

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Principal's Signature



Building

Belleve West

Date

5/16/18

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2017-2018

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Principal's Signature

Kell W. Bank

Building

TS

Date

5/7/18

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2017-2018

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Principal's Signature 

Building LeMay

Date 5-15-18

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

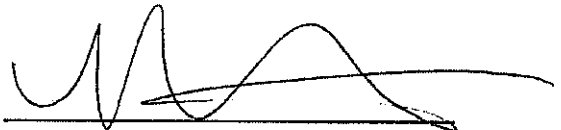
STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2017-2018

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Principal's Signature



Building

5/7/18

Date

Fort Crook

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2017-2018

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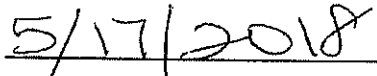
Principal's Signature



Building



Date



BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2017-2018

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Principal's Signature



Building

CLAP

Date

5/21/18

Bellevue Board of Education

Schedule of Meetings & Events 2018-2019



August 2018

July 31 - August 2	New Teacher Orientation
August 2	New Teachers Luncheon, 11:30 a.m., Patriot Club
August 6	School Board Meeting, 6:30 p.m., BPS Welcome Center
August 6-8	All Staff Back-to-School Workshop
August 7	Vendor Fair, 7:30 – 8:15 a.m., Bellevue East Cafeteria Back-to-School General Session for All Staff, 8:30-10:30 a.m., Bellevue East Auditorium
August 8	Board of Education Recognition Luncheon for Longevity Honorees (staff with 25, 30, 35 & 40 years of service), 12:00-1:00 p.m., BPS Welcome Center
August 9	First Day for Students (Grades K-9 & New Students)
August 10	First Day for Returning Students (Grades 10-12)
August 18	Arrows to Aerospace Parade, 10:00 a.m.
August 30	BPS Unity Rally, 6:00 p.m., Bellevue West Football Field
August 31	Bellevue East/West Football Game at West

General Board Meeting Activities:

- Budget Summary
- Hearing on Proposed Budget
- Approval of Budget
- Year End Budget Transfers and Rollover
- Summer Programs Report
- Back to School Report

September 2018

September 10	School Board Meeting, 6:30 p.m., BPS Welcome Center
September 15	Bellevue East Homecoming Dance
September 22	Bellevue West Homecoming Dance
September 27	Bellevue Chamber Annual Dinner, Bellevue Event Center, 5:00 p.m.

General Board Meeting Activities:

- Budget Review
- Hearing on Property Tax and Rate
- Resolution to Establish Property Tax Request and Rate
- Student Achievement Report (ACT)

October 2018

October 8	School Board Meeting, 6:30 p.m., BPS Welcome Center
October 10	NASB Regional Meeting/Dinner
October 27	BPS Foundation Gala

General Board Meeting Activities:

- Poverty Plan
- Limited English Proficiency Plan
- Certificated Contract Negotiations Begin

November 2018

November 5	School Board Meeting, 6:30 p.m., BPS Welcome Center
November 10	Veterans Day Parade, 10:00 a.m.
November 14-16	NASB/NASA State Education Conference (LaVista Conference Center)

General Board Meeting Activities:

- Legislative Update
- Student Achievement Report (NeSA)
- Parent/Student/Teacher Conferences Report

December 2018

December 3	School Board Meeting, 6:30 p.m., BPS Welcome Center
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General Board Meeting Activities:

- Audit Report

January 2019

January 7	School Board Meeting, 6:30 p.m., BPS Welcome Center
January 11	Bellevue East/West Basketball Game at West
January 12	Bellevue West AFJROTC Military Ball

General Board Meeting Activities:

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

February 2019

February 2	Bellevue East AFJROTC Military Ball
February 4	School Board Meeting, 6:30 p.m., BPS Welcome Center

General Board Meeting Activities:

- AQuESTT Report
- Summer School/Summer Programs
- Kindergarten Registration & Orientation
- Superintendent's Evaluation

March 2019

March 4	School Board Meeting, 6:30 p.m., BPS Welcome Center
March 5	BPS Employee Appreciation Day
March 15	BPS Staff Celebration
March 30 – April 1	NSBA Annual Conference – Philadelphia

General Board Meeting Activities:

- Budget Parameters
- Enrollment Option Resolution
- School Calendar
- February In-Service Report
- Parent/Student/Teacher Conferences Report

April 2019

April 6	Bellevue East & Bellevue West Proms
April 8	School Board Meeting, 6:30 p.m., BPS Welcome Center
TBD	PTA/PTSA Service to Youth Reception
TBD	BEA Retirement Banquet

General Board Meeting Activities:

- Certificated Staff Salary Programs
- Superintendent's Contract Renewal
- Kindergarten Registration Report
- Legislative Update

May 2019

May 6	School Board Meeting, 6:30 p.m., BPS Welcome Center
May 7	District Retirement Tea
May 9	Bellevue East Honor's Night
May 13	Bellevue West Honor's Night
May 23	Last Day for Students
May 23	Baccalaureate (Bellevue East & Bellevue West)
May 24	Last Day for Staff
May 25	High School Graduations, 9:30 a.m.
TBD	ISEC, B.E.S.T. and ProjectSEARCH Ceremonies

General Board Meeting Activities:

- Outside the District Professional Continuing Contract Unit Policy

June 2019

June 3	School Board Meeting, 6:30 p.m., BPS Welcome Center
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General Board Meeting Activities:

- Non-Union Staff Salary Programs
- Budget Discussion

July 2019

July 8	School Board Meeting, 6:30 p.m., BPS Welcome Center
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General Board Meeting Activities:

- Hearing on Student Fees
- Budget Approval for Publication
- Americanism Committee
- Multicultural Education Program Evaluation
- Board Meeting Calendar (for the next school year)

August 2019

July 30 - August 1	New Teacher Orientation
August 5-7	All Staff Back-to-School Workshop
August 5	School Board Meeting, 6:30 p.m., BPS Welcome Center
August 8	First Day for Students (Grades K-9 & New Students)
August 9	First Day for Returning Students (Grades 10-12)

General Board Meeting Activities:

- Budget Summary
- Hearing on Proposed Budget
- Approval of Budget
- Year End Budget Transfers and Rollover
- Summer Programs Report

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

VERIFICATION OF COMPLETION
MULTICULTURAL EDUCATION ACTIVITIES
SCHOOL YEAR 2017-2018

All required Multicultural Education activities, or principal approved alternatives to those activities, including appropriate evaluation of student achievement, were completed in the class(es) for which I am the teacher.

Signature _____

Teacher

Print your name: _____


School _____

Date _____

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2017-2018

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

Signature 
Principal

School Peter Sany Elementary

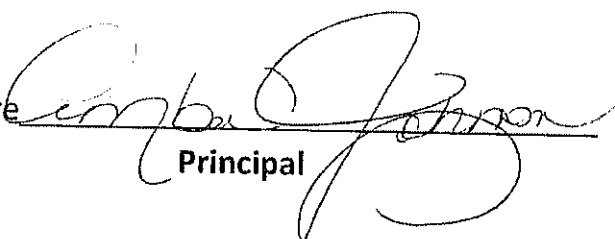
Date 5/4/18

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2017-2018

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Signature


Principal

School

Fairview Elementary

Date

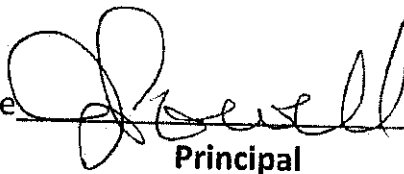
5/7/2018

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2017-2018

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

Signature _____


Principal

School _____

MISSION

Date _____

5/4/18

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2017-2018

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Signature Katherine Beebe
Principal

School Betz Elementary

Date 5/4/18

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2017-2018

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Signature *Nikki Schubauer*
Principal

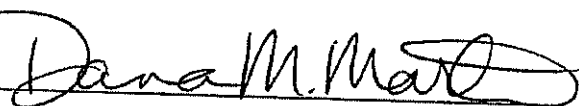
School *Belleaire*

Date *5/4/18*

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2017-2018

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Signature 
Principal

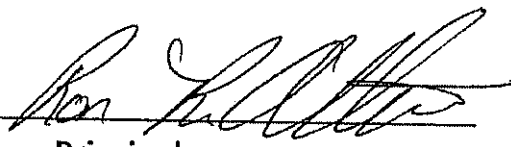
School Twin Ridge
Date 5/4/18

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2017-2018

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Signature _____



Principal

School _____

Birchcrest

Date _____

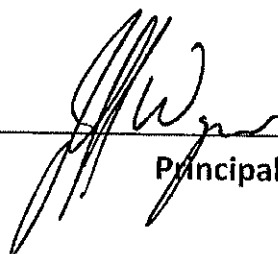
5-4-2018

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2017-2018

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Signature _____



Principal

School _____

Bellevue East

Date _____

5-7-18

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2017-2018

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

Signature Michael M. Smith, Jr.
Principal

School Jennings & Clark Middle School

Date May 7, 2018

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2017-2018

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Signature Chad Zuala
Principal

School Leonard Lawrence

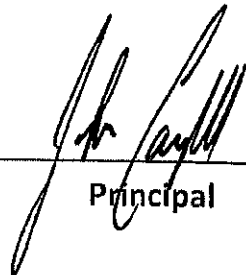
Date 5-9-18

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2017-2018

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Signature _____



Principal

School _____

Avery Elementary

Date _____

5/9/18

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2017-2018

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Signature Brad Wellman
Principal

School BV

Date 5/4/18

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2017-2018

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Signature *Meri Phillipi*
Principal

School *Wake Robin*

Date *5-4-18*

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2017-2018

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Signature Amber Lombardi
Principal

School Central

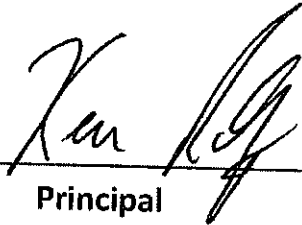
Date 5/15/2018

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2017-2018

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Signature _____


Principal

School _____

Belleve West

Date _____

5/18/18

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2017-2018

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Signature *Kew Bone*
Principal

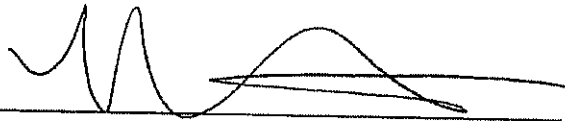
School *TS*

Date *5/7/18*

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2017-2018

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Signature 
Principal

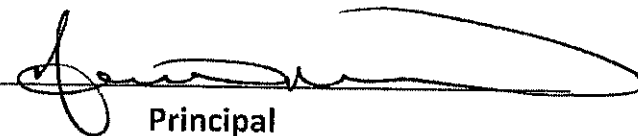
School Fort Creek

Date 5/7/18

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2017-2018

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Signature 
Principal


School LeMay Elem.

Date May 17, 2018

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2018

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2017-2018

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Signature 
Principal

School Bertha Baker

Date 5/17/2018