

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

A. Routine Business

A.1. Call to Order
Board President

A.2. Roll Call
Board Secretary

A.3. Open Meetings Law
Board President

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

A.4. Pledge of Allegiance
Board President

B. Consent Agenda
Board President

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

B.1. *Approval of Minutes
Board Secretary

Administrative Recommendation: Approve the Minutes of the June 8, 2020, Board of Education meeting.

B.2. *Treasurer's Report
Susan Brooks

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

B.3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$3,760,736.93.

B.4. *Release from Contract
Sharra Smith

Administrative Recommendation(1) Kathryn Andersen and (2) Kelsey Schense be released from their contracts effective May 21, 2020 and that (3) Andrew Marincic be released from his contract effective July 6, 2020.

B.5. *Election of New Teachers
Sharra Smith

Administrative Recommendation:(1) Kacy Loos and (2) Kody VerVelde be elected to the certified staff for the 2020-21 school year effective August 7, 2020 subject to their release from any contractual agreements with other school districts.

C. Action Items

C.1. Hearing on Student Fees
Board President

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.

In accordance with the statute, the Bellevue Public Schools collected \$1,197,243 for the provision of breakfast and lunch through the school lunch program. The District also collected \$50,684 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.

Attached is a copy of the Board Policy and Administrative Regulation 504.19.

C.2. Bond Project Update

Jeff Rippe

The Board will receive an update on bond projects.

C.2.a. Bond Oversight Committee

Bond Oversight Committee Member

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

C.2.a.1. Bellevue West Main Gym Roof

Ralph Gladbach

Tonight the Board will be asked to approve the bid from 10 Men Roofing in the amount of \$57,500 for the partial replacement of the roof over the main gym at Bellevue West.

C.2.a.2. Leonard Lawrence and Wake Robin Safety/Security

Greg Boettger

Tonight the Board will be asked to approve the three bids from Prime Communications totaling \$13,440.92 for the installation of the security systems for the new vestibules at Leonard Lawrence and Wake Robin.

C.2.a.3. Food Service Equipment

Greg Boettger

The administration will ask for approval to purchase food service equipment from Tri-Mark in the amount of \$173,809.88 for buildings throughout the district.

D. Commendations

- D.1. *National Speech and Debate Association (NSDA) Virtual National Tournament
Congratulations to Bellevue West senior Darian Draft. Darian competed in the National Speech and Debate Association's (NSDA) Virtual National Tournament with the top forensics students in the country.

Darian competed with her "All-American Opioids" informative. She advanced to

octafinals in informative speaking. Darian finished her high school career in the top 60 of all informative speakers. There were 262 other informative speaking entrants across the country she competed against.

It has been over a decade since Bellevue West has had representation in national outrounds at the NSDA tournament!

D.2. *Omaha Performing Arts - Nebraska High School Theater Academy 7th Annual Showcase

Omaha Performing Arts announced high school theater students from across Nebraska who have been named award-winners for outstanding performance and technical achievements in theater through the Nebraska High School Theater Academy (NHSTA) program. This year, due to COVID-19, they held a Digital Awards Showcase on June 13th. The online showcase featured middle and high school students from 85 schools across Nebraska.

Congratulations to Bellevue West senior Darian Draft. Darian was selected as a Top Ten State Finalists - Outstanding Actress/Actor for her role as Audrey, in the school's production of Little Shop of Horrors.

E. Information Items

E.1. Committee on American Civics

Robert Moore

The administration will explain the requirements of the Committee on American Civics that are in compliance with the State Statute 79-724. Also, the Board received a copy of the 2019-2020 Statement of Assurance form that was signed by principals.

E.2. Strategic Plan Update

Robert Moore

The administration will give an overview of the process of the first two years of the Strategic Plan.

E.3. 2020-21 Board Meeting Calendar

Jeff Rippe

Tonight, the Board will discuss the 2020-21 Board Meeting Calendar and any possible changes or additions.

Attached is a copy of the 2020-21 Board Meeting Calendar.

E.4. Bellevue Public Schools Return to School Plan
Jeff Rippe

The administration will give an update on the return to school plan for Bellevue Public Schools from the COVID-19 pandemic.

E.5. *Multicultural Education Program Evaluation
Robert Moore

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."

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.

Attached is a copy of the "Verification of Completion" form 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.

F. Public Comment Period

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

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

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

Other Meetings Attended

H. Future Business
Board President

July 16, Bond Oversight Committee Meeting, Via Zoom, 6:00 p.m.

August 3, Property Tax and Rate Hearing prior to Board of Education Meeting,
Welcome Center, 6:30 p.m.

I. Adjourn

Board President

Adjourn the July 6, 2020, meeting of the Board of Education.

BELLEVUE PUBLIC SCHOOLS
Board of Education
Meeting

Official Minutes
June 8, 2020

The Board of Education at Bellevue, Nebraska, met in via Facebook Live and teleconference for the public at 6:30 p.m. on Monday, June 8, 2020, at Bellevue Public Schools Welcome Center 2600 Arboretum Drive Bellevue, NE 68005.

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

A. Routine Business

A.1. Call to Order

A.2. Roll Call

Attendance Taken at 6:30 p.m.

Present Board Members:

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

Also in Attendance:

Jeff Rippe, Superintendent
Staff Members
Military Advisor,
Civilian Deputy Nikki Nader

Nina Wolford, Doug Cook, Civilian Deputy Nikki Nader joined via teleconference.

A.3. Open Meetings Law

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

A.4. Pledge of Allegiance

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

B. Consent Agenda

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

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

B.1. *Approval of Minutes

Approved the Minutes of the May 4, 2020, Board of Education meeting.

B.2. *Treasurer's Report

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

B.3. *Payment of Claims

Approved the payment of claims totaling \$2,015,876.55.

B.4. *Release from Contract

(1) Katherine Endris and Maggie Young were released from their contracts effective May 21, 2020.

B.5. *Election of New Teachers

(1) Colbi Lierman, (2) Rena Sharp and (3) Courtney Wudtke were elected to the certified staff for the 2020-21 school year effective August 7, 2020 subject to their release from any contractual agreements with other school districts.

C. Action Items

C.1. Bond Project Update

Dr. Rippe gave a brief update on the progress of the bond projects taking place throughout the district. The Bond Oversight Committee provided the Board with a written report as well. The Committee met via Zoom meeting on May 21st. The date of the next Committee meeting is yet to be determined.

C.1.a. Career and Technical Education Building

Dr. Rippe asked the Board to approve the purchase of tools and equipment needed as part of the curriculum for the automotive program totaling \$119,000. These items will be ordered from numerous different vendors, as not just one vendor is able to provide everything that is needed.

Motion Passed: I move to approve the purchase of tools to be used as part of the curriculum for the automotive program. Passed with a motion by Frank Kumor and a second by Scott Eby.

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

C.1.b. Career and Technical Education Building Safety/Security

Dr. Rippe asked the Board to approve the bid from Prime Communications in the amount of \$18,669.34 for the installation of video surveillance, access control and cabling for the automotive program area at the Career and Technical Education building. Other areas of the building have already been completed.

Motion Passed: I move to approve the bid from Prime Communications for the install of video surveillance, access control, and cabling at the Career Technical Education building. Passed with a motion by Maureen McNamara and a second by Scott Eby.

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

D. Commendations

D.1. *Nebraska State DECA

D.2. *Omaha Chapter of BYU Alumni Golden Apple Award

D.3. *Nebraska Economics Challenge

D.4. *UNO College of Education Exemplary Cooperating Teacher Award

D.5. *State HOSA

D.6. *FBLA State Leadership Conference

E. Information Items

E.1. 2020-21 Budget Discussion

Dr. Rippe gave a review of the 2020-21 budget summary. A review of the revenue history, expense history, general fund historical spending, general fund spending facts, along with the next steps in the budget process were shared. On July 6th, a Budget Hearing will take place at 6:30 p.m. as a separate meeting, which is open to the public. The Board of Education meeting will immediately follow the Budget Hearing.

E.2. Bellevue Public Schools Extended Closure

Dr. Rippe provided the Board an update on the virtual graduation that was held on May 23rd, the August 1st in person graduation, virtual summer school, Transportation, Food Service, the weight rooms opening, and the opening of the Welcome Center. Also, discussions continue on classes, activities, and researching PPE for students for the upcoming school year in the fall. Dr. Rippe continues to work with the NDE, health department, the state and other school districts in the planning process.

E.3. *Strategic Plan Update

Accepted the Strategic Plan Update by consent.

F. Public Comment Period

None

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

BPS Foundation – Dr. Rippe reported planning continues for the BPS Foundation Annual Golf Tournament. Also, an update was given on the Kids’ Time program that resumed in June.

MABE – Maureen McNamara shared the group will resume meetings in September.

Other Meetings Attended – Sarah Centineo continues to attend weekly meetings with the NASB, NDE, and other school districts.

H. Future Business

July 6, Budget Hearing prior to the Board of Education Meeting, Welcome Center, 6:30 p.m.

I. Adjourn

Motion Passed: I move to adjourn the June 8, 2020 Board of Education meeting. Passed with a motion at 7:11 p.m. by Maureen McNamara and a second by Frank Kumor.

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

Secretary

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

June, 2020

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS
Financial Summary
June 2020

Accounts	Book Balance 05-31-2020	Receipts	Expenditures	Book Balance 06-29-2020	Funds Invested 06-29-2020	Adjusted Balance 06-29-2020
General Fund*	22,815,701.02	8,547,166.14	8,190,085.99	23,172,781.17	15,081,823.33	8,090,957.84
District Revolving Account*	104,083.35	175.00	11,224.07	93,034.28	-	93,034.28
Special Building Fund*	5,680,257.14	6,084.25	9,778.00	5,676,563.39	5,116,225.88	560,337.51
Social Security & Retirement Fund*	9,608.33	2,702.87	3,694.23	8,616.97	-	8,616.97
Bond Debt Fund *	2,824,510.28	61,882.92	1,237,893.75	1,648,499.45	-	1,648,499.45
Bond Projects ICS Fund**	13,363,746.83	19,774,276.66	1,459,940.70	31,678,082.79	31,678,082.79	0.00
School Lunch Fund*	(19,568.65)	157,035.07	245,967.06	(108,500.64)	37,421.69	(145,922.33)
Severance Leave*	30,943.93			30,943.93	21,981.69	8,962.24
Severance Service*	771,270.88			771,270.88	770,025.94	1,244.94
General Severance*	943,090.11		11,112.41	931,977.70	846,358.83	85,618.87
Student Fees Fund*	47,930.43	676.59	24,802.77	23,804.25	-	23,804.25
Lewis & Clark Activity Fund*	56,921.58	383.76		57,305.34	-	57,305.34
Logan Activity Fund****	21,444.85	667.00	277.09	21,834.76	-	21,834.76
Mission Activity Fund*	20,902.68	1,250.00	819.35	21,333.33	-	21,333.33
Bellevue East Activity Fund*	302,268.60	7,581.73	44,031.33	265,819.00	-	265,819.00
Bellevue West Activity Fund*	373,785.38	6,002.63	92,758.93	287,029.08	-	287,029.08
District Activity Fund****	641,770.26	29,458.01	27,222.65	644,005.62	107,273.53	536,732.09
Totals	47,990,045.21	28,595,342.63	11,359,608.33	66,225,779.51	53,659,193.68	11,566,585.83

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, 2020

Percent of Year

83%

RECEIPTS

ACCOUNT	ANTICIPATED	Y-T-D RECEIVED 2019-20	Y-T-D RECEIVED 2018-19	Year To Date % Received 2019-20
Cash Reserve	\$ 306,610	\$ -	\$ -	0.00%
Taxes	\$ 33,756,275	\$ 20,361,743.34	\$ 18,789,999.32	60.32%
Public Power Sales Tax	\$ 1,140,000	\$ 1,069,243.54	\$ 1,141,564.89	93.79%
Motor Vehicle Tax	\$ 3,305,000	\$ 2,580,272.71	\$ 2,698,000.30	78.07%
Interest	\$ 65,000	\$ 18,452.08	\$ 51,701.87	28.39%
Other Local Receipts	\$ 500,000	\$ 432,311.63	\$ 504,931.11	86.46%
County Fines & Licenses	\$ 240,000	\$ 3,238.00	\$ 243,005.83	1.35%
State Aid	\$ 52,618,448	\$ 52,618,448.00	\$ 50,892,933.00	100.00%
Special Ed. Programs	\$ 7,003,217	\$ 6,531,829.00	\$ 6,157,532.00	93.27%
Special Ed. Transportation	\$ 611,000	\$ 746,436.00	\$ 609,818.00	122.17%
High Ability Learners	\$ 60,000	\$ 61,521.00	\$ 57,414.00	102.54%
ProRata Motor Vehicle	\$ 75,000	\$ 59,541.14	\$ 53,317.92	79.39%
State Apportionment	\$ 995,000	\$ 1,176,246.36	\$ 995,016.57	118.22%
PEAK Grant	\$ 73,508	\$ 37,672.18	\$ 51,876.27	0.00%
Other State Receipts	\$ 40,000	\$ 14,508.82	\$ 30,184.56	36.27%
Title I	\$ 1,250,000	\$ 908,562.00	\$ 624,266.00	75.71%
Title IIA	\$ 225,000	\$ 137,611.00	\$ 92,018.00	61.16%
Title III	\$ 37,000	\$ 16,769.00	\$ 13,419.00	7.45%
IDEA	\$ 1,810,722	\$ 1,847,216.00	\$ 432,387.00	143.05%
SPED Region 20 Grant	\$ 15,000	\$ 21,457.00	\$ 12,956.00	1.18%
MIPS	\$ 150,000	\$ 177,551.15	\$ 89,265.52	118.37%
Med Admin NASB	\$ 150,000	\$ 151,830.85	\$ 106,884.60	101.22%
Impact Aid	\$ 3,000,000	\$ 2,642,583.80	\$ 2,923,893.98	88.09%
Federal Vocational Ed	\$ 90,000	\$ 154,374.00	\$ 48,085.00	171.53%
Migrant Grant (OPS)	\$ 25,000	\$ -	\$ 28,977.71	0.00%
Other Federal Source	\$ 590,793	\$ 724,949.42	\$ 64,018.51	122.71%
ROTC	\$ 145,000	\$ 142,282.85	\$ 139,465.40	98.13%
Services Coordination	\$ 390,000	\$ 308,002.05	\$ 324,684.22	78.97%
Loans	\$ 5,000,000	\$ -	\$ -	0.00%
TOTAL	\$ 113,667,573	\$ 92,944,652.92	\$ 87,177,616.58	81.77%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2019-20	PRIOR YEAR DISBURSED 2018-19	Year To Date % Disbursed 2019-20
Instructional Services	\$ 55,281,053	\$ 44,801,703.47	\$ 43,132,453.98	81.04%
Support Services				
Special Education	\$ 18,030,915	\$ 16,335,393.64	\$ 15,404,808.80	90.60%
Pupil Services	\$ 5,011,802	\$ 4,258,083.84	\$ 4,112,699.85	84.96%
Staff Services	\$ 6,043,137	\$ 5,132,495.72	\$ 4,394,512.26	84.93%
General Administration	\$ 1,736,435	\$ 1,385,417.60	\$ 1,379,473.42	79.79%
School Administration	\$ 5,455,284	\$ 4,550,522.37	\$ 4,446,248.40	83.41%
Business	\$ 1,006,831	\$ 740,630.86	\$ 726,889.68	73.56%
Operation of Plant	\$ 8,187,314	\$ 6,652,424.77	\$ 6,722,788.15	81.25%
Maintenance of Plant	\$ 2,524,930	\$ 2,263,635.18	\$ 2,065,069.39	89.65%
Pupil Transportation	\$ 4,470,364	\$ 3,674,951.72	\$ 3,849,933.83	82.21%
Debt Services	\$ 5,000,000	\$ 1,000.00	\$ 1,000.00	0.02%
Summer School	\$ 919,508	\$ 1,569.13	\$ 305,452.43	0.16%
TOTAL	\$ 113,667,573	\$ 89,797,828.30	\$ 86,541,330.19	79.00%
REVENUE OVER EXPENSE	\$ -	\$ 3,146,824.62	\$ 636,286.39	2.77%

State of Nebraska Disbursement Categories

Instructional Services

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

Special Education

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

Pupil Services

Attendance Services
Extra Curricular Programs
Guidance
Health Services
Safety

Staff Services

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

General Administration

Board of Education
Communications
Executive Administration
Personnel

School Administration

Building Secretaries
Principals

Business

District Vehicle Maintenance
Fiscal Affairs

Operation of the Plant

Custodial Services
Trash Collection
Utilities

Maintenance of the Plant

General Liability Insurance
Maintenance and Repairs
Site Maintenance (Grounds)

Transportation

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

Debt Service

Loan Principal and Interest

Bellevue Public Schools Building Fund
Jun-20

FUND NAME	BALANCE MAY	RECEIPTS JUN	DISBURSEMENTS JUN	BALANCE JUN
BUILDING FUND	\$ 5,680,257.14	\$ 6,084.25	\$ (9,778.00)	\$ 5,676,563.39
BANK BALANCE	\$ 5,676,563.39			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 5,676,563.39			

Bellevue Public Schools Bond Fund
Jun-20

FUND NAME	BALANCE MAY	RECEIPTS JUN	DISBURSEMENTS JUN	BALANCE JUN
BOND FUND (Debt)	\$ 2,824,510.28	\$ 61,882.92	\$ (1,237,893.75)	\$ 1,648,499.45
BOND PROJECT FUND	\$ 13,363,746.83	\$ 19,774,276.66	\$ (1,459,940.70)	\$ 31,678,082.79

Lunch Program Income Statement
Jun-20

Revenues:	
Lunch Program	\$ 7,596.84
State & Federal Funding	\$ 139,773.36
Catering	\$ 890.17
Vending	\$ -
Total Revenues	\$ 148,260.37
Expenses:	
Salaries	\$ 193,723.99
Supplies	\$ 65,104.73
Repairs	\$ 1,209.40
Miscellaneous	\$ 10,329.32
Total Expenses	\$ 270,367.44
Net Income (Loss)	\$ (122,107.07)

FUND NAME	BALANCE 9/1/19	RECEIPTS YTD	DISBURSEMENTS YTD	BALANCE 6/30/20
Lunch Fund	\$ 408,907.43	\$ 3,554,995.58	\$ (4,072,403.65)	\$ (108,500.64)

Bellevue Public Schools Employee Benefit Fund

Jun-20

<u>FUND NAME</u>	<u>BALANCE MAY</u>	<u>RECEIPTS JUN</u>	<u>DISBURSEMENTS JUN</u>	<u>BALANCE JUN</u>
Social Security & Retirement	\$ 9,608.33	\$ 2,702.87	\$ (3,694.23)	\$ 8,616.97
Severance Leave	\$ 30,943.93	\$ -	\$ -	\$ 30,943.93
Severance Service	\$ 771,270.88	\$ -	\$ -	\$ 771,270.88
General Severance	\$ 943,090.11	\$ -	\$ (11,112.41)	\$ 931,977.70
TOTAL	<u>\$ 1,754,913.25</u>	<u>\$ 2,702.87</u>	<u>\$ (14,806.64)</u>	<u>\$ 1,742,809.48</u>

Bellevue Public Schools Student Fees Fund

Jun-20

<u>FUND NAME</u>	<u>BALANCE MAY</u>	<u>RECEIPTS JUN</u>	<u>DISBURSEMENTS JUN</u>	<u>BALANCE JUN</u>
BELLEVUE EAST HS	\$ 21,881.43	\$ -	\$ (11,250.00)	\$ 10,631.43
BELLEVUE WEST HS	\$ 26,049.00	\$ 676.59	\$ (13,552.77)	\$ 13,172.82
TOTAL	<u>\$ 47,930.43</u>	<u>\$ 676.59</u>	<u>\$ (24,802.77)</u>	<u>\$ 23,804.25</u>

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

LEWIS & CLARK ACTIVITY

Activity Accounts

From Date: 6/1/2020
To Date: 06/29/2020

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	\$329.14	\$0.00	\$0.00	\$0.00	\$329.14	\$0.00	\$329.14
110	STAFF AFFAIRS	(\$322.76)	\$0.00	\$0.00	\$0.00	(\$322.76)	\$0.00	(\$322.76)
120	FINES	\$1,530.90	\$13.76	\$0.00	\$0.00	\$1,544.66	\$0.00	\$1,544.66
130	FACILITY USE FEES	\$16,924.89	\$0.00	\$0.00	\$0.00	\$16,924.89	\$0.00	\$16,924.89
140	INTEREST	\$73.49	\$0.00	\$0.00	\$0.00	\$73.49	\$0.00	\$73.49
150	ACTIVITY CARDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160	MEDIA CENTER	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
170	SCOUT BREW	\$451.14	\$0.00	\$0.00	\$0.00	\$451.14	\$0.00	\$451.14
180	ROBOTICS	\$458.35	\$0.00	\$0.00	\$0.00	\$458.35	\$0.00	\$458.35
190	DISCOVERY SHOW CHOIR	(\$504.45)	\$0.00	\$0.00	\$0.00	(\$504.45)	\$0.00	(\$504.45)
200	H.A.L.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	BPS FOUNDATION GRANTS	\$454.34	\$0.00	\$0.00	\$0.00	\$454.34	\$0.00	\$454.34
220	GRANTS	\$3,224.66	\$0.00	\$0.00	\$0.00	\$3,224.66	\$0.00	\$3,224.66
230	NATIONAL HISTORY DAY	\$16.30	\$0.00	\$0.00	\$0.00	\$16.30	\$0.00	\$16.30
240	BPS VOCAL MUSIC	(\$753.59)	\$0.00	\$0.00	\$0.00	(\$753.59)	\$0.00	(\$753.59)
250	BPS BANDS	\$1,551.43	\$0.00	\$0.00	\$0.00	\$1,551.43	\$0.00	\$1,551.43
260	ACADEMIC TEAMS	\$342.06	\$0.00	\$0.00	\$0.00	\$342.06	\$0.00	\$342.06
270	ATHLETIC TEAMS	\$16.44	\$0.00	\$0.00	\$0.00	\$16.44	\$0.00	\$16.44
350	GSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
360	SPIRIT CLUB	\$98.56	\$0.00	\$0.00	\$0.00	\$98.56	\$0.00	\$98.56
380	ATHLETICS	\$11,626.19	\$0.00	\$0.00	\$0.00	\$11,626.19	\$0.00	\$11,626.19
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$4,142.02	\$0.00	\$0.00	\$0.00	\$4,142.02	\$0.00	\$4,142.02
404	STUDENT COUNCIL	\$4,886.50	\$0.00	\$0.00	\$0.00	\$4,886.50	\$0.00	\$4,886.50
406	CHESS CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
408	ART CLUB	\$68.09	\$0.00	\$0.00	\$0.00	\$68.09	\$0.00	\$68.09
410	SERVICE CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
412	DRUG FREE CLUB	\$45.20	\$0.00	\$0.00	\$0.00	\$45.20	\$0.00	\$45.20
414	INSTRUMENTAL MUSIC	\$612.97	\$0.00	\$0.00	\$0.00	\$612.97	\$0.00	\$612.97
416	VOCAL MUSIC	(\$1,112.89)	\$110.00	\$0.00	\$0.00	(\$1,002.89)	\$0.00	(\$1,002.89)
418	DRAMA CLUB	\$571.77	\$0.00	\$0.00	\$0.00	\$571.77	\$0.00	\$571.77
420	DIVERSITY CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
422	BOOK CLUB	\$550.11	\$0.00	\$0.00	\$0.00	\$550.11	\$0.00	\$550.11
424	YEARBOOK	\$6,361.67	\$260.00	\$0.00	\$0.00	\$6,621.67	\$0.00	\$6,621.67
426	BUILDERS CLUB	\$451.25	\$0.00	\$0.00	\$0.00	\$451.25	\$0.00	\$451.25
428	HOPE SQUAD	\$202.55	\$0.00	\$0.00	\$0.00	\$202.55	\$0.00	\$202.55
430	SCOUT SHOUT	\$496.00	\$0.00	\$0.00	\$0.00	\$496.00	\$0.00	\$496.00
450	WORLD LANGUAGE CLUB	\$174.18	\$0.00	\$0.00	\$0.00	\$174.18	\$0.00	\$174.18
460	SCIENCE CLUB	\$92.05	\$0.00	\$0.00	\$0.00	\$92.05	\$0.00	\$92.05
462	SCIENCE OLYMPIAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
468	MATH CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
470	CIRCLE OF FRIENDS	\$3,483.82	\$0.00	\$0.00	\$0.00	\$3,483.82	\$0.00	\$3,483.82
Activity Accounts Grand Total		\$56,921.58	\$383.76	\$0.00	\$0.00	\$57,305.34	\$0.00	\$57,305.34

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

LOGAN ACTIVITY

Activity Accounts

From Date: 6/1/2020
To Date: 06/29/2020

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	(\$8,711.03)	\$0.00	\$0.00	\$0.00	(\$8,711.03)	\$0.00	\$(8,711.03)
110	STAFF AFFAIRS	(\$10,926.21)	\$0.00	\$(277.09)	\$0.00	(\$11,203.30)	\$0.00	\$(11,203.30)
120	FINES	\$25,156.64	\$95.00	\$0.00	\$0.00	\$25,251.64	\$0.00	\$25,251.64
130	FACILITY USE FEES	\$2,533.60	\$0.00	\$0.00	\$0.00	\$2,533.60	\$0.00	\$2,533.60
140	INTEREST	\$0.42	\$0.00	\$0.00	\$0.00	\$0.42	\$0.00	\$0.42
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	\$752.65	\$0.00	\$0.00	\$0.00	\$752.65	\$0.00	\$752.65
400	TEAMMATES	\$2.86	\$0.00	\$0.00	\$0.00	\$2.86	\$0.00	\$2.86
402	NATIONAL JR HONOR SO	(\$505.40)	\$0.00	\$0.00	\$0.00	(\$505.40)	\$0.00	\$(505.40)
404	STUDENT COUNCIL	\$63.99	\$0.00	\$0.00	\$0.00	\$63.99	\$0.00	\$63.99
406	CHESS CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
408	ART CLUB	\$155.18	\$0.00	\$0.00	\$0.00	\$155.18	\$0.00	\$155.18
410	SERVICE CLUB	\$541.52	\$0.00	\$0.00	\$0.00	\$541.52	\$0.00	\$541.52
412	DRUG FREE CLUB	(\$433.24)	\$0.00	\$0.00	\$0.00	(\$433.24)	\$0.00	\$(433.24)
414	INSTRUMENTAL MUSIC	\$1,383.69	\$0.00	\$0.00	\$0.00	\$1,383.69	\$0.00	\$1,383.69
416	VOCAL MUSIC	\$3,547.16	\$0.00	\$0.00	\$0.00	\$3,547.16	\$0.00	\$3,547.16
418	DRAMA CLUB	\$334.25	\$0.00	\$0.00	\$0.00	\$334.25	\$0.00	\$334.25
420	DIVERSITY CLUB	\$183.47	\$0.00	\$0.00	\$0.00	\$183.47	\$0.00	\$183.47
424	YEARBOOK	(\$14,008.03)	\$572.00	\$0.00	\$0.00	(\$13,436.03)	\$0.00	\$(13,436.03)
450	WORLD LANGUAGE CLU	\$94.51	\$0.00	\$0.00	\$0.00	\$94.51	\$0.00	\$94.51
460	SCIENCE CLUB	(\$60.48)	\$0.00	\$0.00	\$0.00	(\$60.48)	\$0.00	\$(60.48)
462	SCIENCE OLYMPIAD	\$3,025.17	\$0.00	\$0.00	\$0.00	\$3,025.17	\$0.00	\$3,025.17
468	MATH CLUB	(\$13.52)	\$0.00	\$0.00	\$0.00	(\$13.52)	\$0.00	\$(13.52)
469	SKILLS USA	(\$36.46)	\$0.00	\$0.00	\$0.00	(\$36.46)	\$0.00	\$(36.46)
470	ATHLETIC	\$16,359.45	\$0.00	\$0.00	\$0.00	\$16,359.45	\$0.00	\$16,359.45
471	BPS FOUNDATION GRANT	\$1,831.32	\$0.00	\$0.00	\$0.00	\$1,831.32	\$0.00	\$1,831.32
472	FAMILY CONSUMER SCIENCE	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
473	CIRCLE OF FRIENDS	(\$103.45)	\$0.00	\$0.00	\$0.00	(\$103.45)	\$0.00	\$(103.45)
474	GSA	\$59.81	\$0.00	\$0.00	\$0.00	\$59.81	\$0.00	\$59.81
475	Robotics	(\$444.97)	\$0.00	\$0.00	\$0.00	(\$444.97)	\$0.00	\$(444.97)
476	LEADERSHIP ACADEMY	\$36.45	\$0.00	\$0.00	\$0.00	\$36.45	\$0.00	\$36.45
Activity Accounts Grand Total		\$21,444.85	\$667.00	\$(277.09)	\$0.00	\$21,834.76	\$0.00	\$21,834.76

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

MISSION ACTIVITY

Activity Accounts

From Date: 6/1/2020
To Date: 06/29/2020

From Acct: 100
To Acct: 480

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$7,863.29	\$0.00	\$(603.86)	\$0.00	\$7,259.43	\$0.00	\$7,259.43
105	STAFF SOCIAL FUNDS	(\$166.27)	\$0.00	\$0.00	\$0.00	(\$166.27)	\$0.00	\$(166.27)
110	STAFF AFFAIRS	\$76.88	\$0.00	\$0.00	\$0.00	\$76.88	\$0.00	\$76.88
120	FINES	(\$123.23)	\$0.00	\$0.00	\$0.00	(\$123.23)	\$0.00	\$(123.23)
130	FACILITY USE FEES	\$130.73	\$0.00	\$0.00	\$0.00	\$130.73	\$0.00	\$130.73
140	INTEREST	\$70.82	\$0.00	\$0.00	\$0.00	\$70.82	\$0.00	\$70.82
200	H.A.L.	\$364.51	\$0.00	\$0.00	\$0.00	\$364.51	\$0.00	\$364.51
210	MISSION 150	\$6,691.59	\$0.00	\$0.00	\$0.00	\$6,691.59	\$0.00	\$6,691.59
220	ATHLETICS/GATE	\$1,961.49	\$0.00	\$0.00	\$0.00	\$1,961.49	\$0.00	\$1,961.49
260	ACADEMIC TEAMS	\$118.86	\$0.00	\$0.00	\$0.00	\$118.86	\$0.00	\$118.86
360	SPIRIT CLUB	\$321.13	\$0.00	\$0.00	\$0.00	\$321.13	\$0.00	\$321.13
400	TEAMMATES	(\$124.18)	\$0.00	\$0.00	\$0.00	(\$124.18)	\$0.00	\$(124.18)
402	NATIONAL JR HONOR SO	\$0.53	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.53
404	STUDENT COUNCIL	\$0.29	\$0.00	\$0.00	\$0.00	\$0.29	\$0.00	\$0.29
406	CHESS CLUB	\$241.19	\$0.00	\$0.00	\$0.00	\$241.19	\$0.00	\$241.19
408	ART CLUB	\$217.12	\$0.00	\$0.00	\$0.00	\$217.12	\$0.00	\$217.12
410	SERVICE CLUB	\$54.40	\$0.00	\$0.00	\$0.00	\$54.40	\$0.00	\$54.40
412	DRUG FREE CLUB	\$405.73	\$0.00	\$0.00	\$0.00	\$405.73	\$0.00	\$405.73
414	INSTRUMENTAL MUSIC	\$78.14	\$0.00	\$0.00	\$0.00	\$78.14	\$0.00	\$78.14
416	VOCAL MUSIC	\$202.37	\$0.00	\$0.00	\$0.00	\$202.37	\$0.00	\$202.37
418	DRAMA CLUB	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
420	DIVERSITY CLUB	\$251.46	\$0.00	\$0.00	\$0.00	\$251.46	\$0.00	\$251.46
424	YEARBOOK	(\$7,124.76)	\$0.00	\$0.00	\$0.00	(\$7,124.76)	\$0.00	\$(7,124.76)
450	WORLD LANGUAGE CLUB	\$687.36	\$0.00	\$0.00	\$0.00	\$687.36	\$0.00	\$687.36
460	SCIENCE CLUB	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15
462	SCIENCE OLYMPIAD	\$620.05	\$0.00	\$0.00	\$0.00	\$620.05	\$0.00	\$620.05
468	MATH CLUB	\$281.38	\$0.00	\$0.00	\$0.00	\$281.38	\$0.00	\$281.38
470	CIRCLE OF FRIENDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
472	BPS Foundation Grants	\$2,421.43	\$0.00	\$0.00	\$0.00	\$2,421.43	\$0.00	\$2,421.43
474	COUNSELING	\$645.52	\$0.00	\$0.00	\$0.00	\$645.52	\$0.00	\$645.52
476	ROBOTICS CLUB	\$3,230.74	\$1,250.00	\$0.00	\$0.00	\$4,480.74	\$0.00	\$4,480.74
478	MISSION PARENT GROUP	\$503.94	\$0.00	\$(215.49)	\$0.00	\$288.45	\$0.00	\$288.45
480	DICKS SPORTING FOUNDATION	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
Activity Accounts Grand Total		\$20,902.68	\$1,250.00	\$(819.35)	\$0.00	\$21,333.33	\$0.00	\$21,333.33

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

EAST HIGH ACTIVITY

Activity Accounts

From Date: 6/1/2020
To Date: 06/29/2020

From Acct: 100
To Acct: 505

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$13,630.36	\$0.00	\$(491.00)	\$0.00	\$13,139.36	\$0.00	\$13,139.36
110	STAFF AFFAIRS	\$(3,209.71)	\$41.79	\$(102.63)	\$0.00	\$(3,270.55)	\$0.00	\$(3,270.55)
120	FINES	\$5,041.68	\$0.00	\$(87.80)	(\$1,329.83)	\$3,624.05	\$0.00	\$3,624.05
130	FACILITY USE FEES	\$12,601.74	\$0.00	\$0.00	\$0.00	\$12,601.74	\$0.00	\$12,601.74
140	INTEREST	\$252.17	\$0.00	\$0.00	\$0.00	\$252.17	\$0.00	\$252.17
150	School Store/Trading Post	\$9,871.86	\$0.00	\$0.00	\$0.00	\$9,871.86	\$0.00	\$9,871.86
160	Activity Fees	\$0.00	\$135.00	\$0.00	\$0.00	\$135.00	\$0.00	\$135.00
170	BPS Foundation Grant	\$11,382.02	\$1,000.00	\$0.00	\$0.00	\$12,382.02	\$0.00	\$12,382.02
210	Freshman Class	\$161.04	\$0.00	\$0.00	\$0.00	\$161.04	\$0.00	\$161.04
220	Sophomore Class	\$803.05	\$0.00	\$0.00	\$0.00	\$803.05	\$0.00	\$803.05
230	Junior Class	\$(1,480.06)	\$0.00	\$0.00	\$0.00	\$(1,480.06)	\$0.00	\$(1,480.06)
240	Senior Class	\$17.13	\$0.00	\$0.00	\$0.00	\$17.13	\$0.00	\$17.13
250	Alumni Class	\$1,583.35	\$0.00	\$0.00	\$0.00	\$1,583.35	\$0.00	\$1,583.35
300	Athletics	\$30,811.13	\$269.30	\$(1,101.09)	\$40.00	\$30,019.34	\$0.00	\$30,019.34
310	Athletic Training	\$176.16	\$0.00	\$0.00	\$0.00	\$176.16	\$0.00	\$176.16
320	Athletic Team Sub Accts	\$30,305.80	\$30.00	\$(1,896.30)	\$0.00	\$28,439.50	\$0.00	\$28,439.50
340	Cheerleaders	\$(6,239.31)	\$485.64	\$0.00	\$1,289.83	\$(4,463.84)	\$0.00	\$(4,463.84)
400	Hope Squad	\$94.61	\$0.00	\$0.00	\$0.00	\$94.61	\$0.00	\$94.61
402	National Honor Society	\$1,098.14	\$0.00	\$(556.51)	\$0.00	\$541.63	\$0.00	\$541.63
404	Student Council	\$19,017.91	\$0.00	\$0.00	\$0.00	\$19,017.91	\$0.00	\$19,017.91
406	Strategic Games Club	\$149.02	\$0.00	\$0.00	\$0.00	\$149.02	\$0.00	\$149.02
408	Art Club	\$970.03	\$0.00	\$0.00	\$0.00	\$970.03	\$0.00	\$970.03
410	Key Club	\$1,159.70	\$0.00	\$(310.00)	\$0.00	\$849.70	\$0.00	\$849.70
412	HOSA	\$2,621.25	\$0.00	\$0.00	\$0.00	\$2,621.25	\$0.00	\$2,621.25
414	Instrumental Music	\$3,311.49	\$0.00	\$(1,480.00)	\$0.00	\$1,831.49	\$0.00	\$1,831.49
416	Vocal Music	\$5,523.26	\$0.00	\$(380.00)	\$0.00	\$5,143.26	\$0.00	\$5,143.26
418	Drama Club/Thespians	\$(37.21)	\$0.00	\$0.00	\$0.00	\$(37.21)	\$0.00	\$(37.21)
420	GSA	\$42.30	\$0.00	\$0.00	\$0.00	\$42.30	\$0.00	\$42.30
424	Yearbook-Chieftain	\$40,642.95	\$1,120.00	\$0.00	\$0.00	\$41,762.95	\$0.00	\$41,762.95
426	Publications-Image	\$653.53	\$0.00	\$0.00	\$0.00	\$653.53	\$0.00	\$653.53
428	Newspaper-Tom Tom	\$22,386.79	\$0.00	\$0.00	\$0.00	\$22,386.79	\$0.00	\$22,386.79
430	Play/Musical Productions	\$2,523.13	\$0.00	\$0.00	\$0.00	\$2,523.13	\$0.00	\$2,523.13
432	Dance Team/Bellevedettes	\$(7,673.26)	\$0.00	\$0.00	\$0.00	\$(7,673.26)	\$0.00	\$(7,673.26)
440	ROTC	\$22,203.34	\$0.00	\$0.00	\$0.00	\$22,203.34	\$0.00	\$22,203.34
445	Maxwell/ROTC	\$15,797.87	\$0.00	\$0.00	\$0.00	\$15,797.87	\$0.00	\$15,797.87
452	German Club	\$269.82	\$0.00	\$0.00	\$0.00	\$269.82	\$0.00	\$269.82
454	French Club	\$448.76	\$0.00	\$0.00	\$0.00	\$448.76	\$0.00	\$448.76
456	Spanish Club	\$29.04	\$0.00	\$0.00	\$0.00	\$29.04	\$0.00	\$29.04
458	Latin Club	\$(0.09)	\$0.00	\$0.00	\$0.00	\$(0.09)	\$0.00	\$(0.09)
470	FBLA	\$5,601.44	\$0.00	\$(260.00)	\$0.00	\$5,341.44	\$0.00	\$5,341.44
472	DECA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
474	FEA	\$132.16	\$0.00	\$0.00	\$0.00	\$132.16	\$0.00	\$132.16
476	Forensics	\$1,305.94	\$0.00	\$0.00	\$0.00	\$1,305.94	\$0.00	\$1,305.94
480	Family Consumer Science	\$565.52	\$0.00	\$0.00	\$0.00	\$565.52	\$0.00	\$565.52
482	Culinary Arts	\$1,500.79	\$0.00	\$0.00	\$0.00	\$1,500.79	\$0.00	\$1,500.79
484	Skills USA	\$1,279.36	\$0.00	\$(41.00)	\$0.00	\$1,238.36	\$0.00	\$1,238.36
486	History Club	\$263.25	\$0.00	\$0.00	\$0.00	\$263.25	\$0.00	\$263.25
487	Science	\$114.39	\$0.00	\$0.00	\$0.00	\$114.39	\$0.00	\$114.39
488	Leadership Academy	\$(346.31)	\$0.00	\$0.00	\$0.00	\$(346.31)	\$0.00	\$(346.31)
490	POST PROM	\$7,588.74	\$0.00	\$0.00	\$0.00	\$7,588.74	\$0.00	\$7,588.74
495	Special Education	\$1,619.26	\$0.00	\$0.00	\$0.00	\$1,619.26	\$0.00	\$1,619.26

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

EAST HIGH ACTIVITY

Activity Accounts

From Date:	6/1/2020
To Date:	06/29/2020

From Acct:	100
To Acct:	505

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
497	Circle of Friends	\$188.67	\$0.00	\$0.00	\$0.00	\$188.67	\$0.00	\$188.67
500	Activity Clearing	(\$2,800.00)	\$0.00	\$0.00	\$0.00	(\$2,800.00)	\$0.00	\$(2,800.00)
505	Counseling	\$48,314.60	\$4,500.00	\$(37,325.00)	\$0.00	\$15,489.60	\$0.00	\$15,489.60
Activity Accounts Grand Total		\$302,268.60	\$7,581.73	\$(44,031.33)	\$0.00	\$265,819.00	\$0.00	\$265,819.00

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

WEST HIGH ACTIVITY

Activity Accounts

From Date: 6/1/2020
To Date: 06/29/2020

From Acct: 100
To Acct: 521

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	\$356.99	\$5.40	\$(174.75)	\$0.00	\$187.64	\$0.00	\$187.64
102	T-Bird Café	\$127.91	\$0.00	\$0.00	\$0.00	\$127.91	\$0.00	\$127.91
110	Staff Affairs	\$(284.65)	\$550.00	\$(200.00)	\$0.00	\$65.35	\$0.00	\$65.35
120	Fines	\$712.46	\$282.82	\$0.00	\$0.00	\$995.28	\$0.00	\$995.28
125	Student fees	\$676.59	\$0.00	\$(676.59)	\$0.00	\$0.00	\$0.00	\$0.00
130	Facility Use Fees	\$16,321.34	\$0.00	\$(1,728.56)	\$0.00	\$14,592.78	\$0.00	\$14,592.78
140	INTEREST	\$98.56	\$0.00	\$0.00	\$0.00	\$98.56	\$0.00	\$98.56
150	School Store/FBLA	\$(4,510.35)	\$0.00	\$0.00	\$0.00	\$(4,510.35)	\$0.00	\$(4,510.35)
160	NEA Grant	\$4,241.22	\$0.00	\$0.00	\$0.00	\$4,241.22	\$0.00	\$4,241.22
170	BPS Foundation Grants	\$16,443.85	\$0.00	\$(11,870.35)	\$0.00	\$4,573.50	\$0.00	\$4,573.50
180	Courtesy Committee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	Freshman Class	\$57.02	\$0.00	\$0.00	\$0.00	\$57.02	\$0.00	\$57.02
220	Sophomore Class	\$221.13	\$0.00	\$0.00	\$0.00	\$221.13	\$0.00	\$221.13
230	Junior Class	\$7,151.18	\$0.00	\$(1,000.00)	\$0.00	\$6,151.18	\$0.00	\$6,151.18
240	Senior Class	\$325.00	\$0.00	\$0.00	\$0.00	\$325.00	\$0.00	\$325.00
250	Alumni Class	\$2,232.58	\$0.00	\$0.00	\$0.00	\$2,232.58	\$0.00	\$2,232.58
260	Autism Action Grant	\$3,937.29	\$0.00	\$0.00	\$0.00	\$3,937.29	\$0.00	\$3,937.29
300	Athletics	\$72,397.90	\$1,425.00	\$(889.21)	(\$3,481.45)	\$69,452.24	\$0.00	\$69,452.24
310	Athletic Training	\$92.76	\$0.00	\$0.00	\$0.00	\$92.76	\$0.00	\$92.76
320	Athletic Team Sub-Accts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330	Athletic Booster Club	\$14,379.53	\$0.00	\$(3,250.00)	\$0.00	\$11,129.53	\$0.00	\$11,129.53
340	Cheerleaders	\$5,475.53	\$0.00	\$(394.46)	\$0.00	\$5,081.07	\$0.00	\$5,081.07
350	Strategic Games Club	\$5,028.97	\$1,500.00	\$0.00	\$0.00	\$6,528.97	\$0.00	\$6,528.97
400	Teammates	\$22.12	\$0.00	\$0.00	\$0.00	\$22.12	\$0.00	\$22.12
402	National Honor Society	\$102.53	\$0.00	\$(385.00)	\$0.00	\$(282.47)	\$0.00	\$(282.47)
403	Science NHS	\$406.59	\$0.00	\$0.00	\$0.00	\$406.59	\$0.00	\$406.59
404	Student Council	\$2,719.26	\$0.00	\$0.00	\$0.00	\$2,719.26	\$0.00	\$2,719.26
405	Mu Alpha Theta	\$867.68	\$0.00	\$(252.00)	\$0.00	\$615.68	\$0.00	\$615.68
406	BW Food Drive	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
408	Cong. Awards Club	\$322.68	\$0.00	\$0.00	\$0.00	\$322.68	\$0.00	\$322.68
410	Key Club	\$1,224.27	\$0.00	\$0.00	\$0.00	\$1,224.27	\$0.00	\$1,224.27
412	Ecology Club	\$39.32	\$0.00	\$0.00	\$0.00	\$39.32	\$0.00	\$39.32
414	Instrumental Music	\$6,306.03	\$0.00	\$0.00	\$0.00	\$6,306.03	\$0.00	\$6,306.03
416	Vocal Music	\$7,815.64	\$246.00	\$(510.00)	\$0.00	\$7,551.64	\$0.00	\$7,551.64
418	W.A.S.T. Thespians	\$4,254.93	\$0.00	\$0.00	\$0.00	\$4,254.93	\$0.00	\$4,254.93
420	Diversity Club	\$1,476.14	\$0.00	\$0.00	\$0.00	\$1,476.14	\$0.00	\$1,476.14
422	Latino Leaders	\$1.66	\$0.00	\$0.00	\$0.00	\$1.66	\$0.00	\$1.66
423	AASLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
424	Yearbook-Thunderbird	\$21,321.42	\$235.00	\$(5,553.04)	\$0.00	\$16,003.38	\$0.00	\$16,003.38
426	Publications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
428	Newspaper-Westwind	\$1,478.60	\$0.00	\$0.00	\$0.00	\$1,478.60	\$0.00	\$1,478.60
430	Play/Musical Productions	\$25,338.74	\$0.00	\$0.00	\$0.00	\$25,338.74	\$0.00	\$25,338.74
432	Dance Team/Thunderettes	\$2,688.99	\$0.00	\$(500.00)	\$0.00	\$2,188.99	\$0.00	\$2,188.99
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$42,021.45	\$213.46	\$(300.00)	\$0.00	\$41,934.91	\$0.00	\$41,934.91
445	Maxwell/ROTC	\$7,389.14	\$10.61	\$0.00	\$0.00	\$7,399.75	\$0.00	\$7,399.75
452	German Club	\$0.49	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00	\$0.49
454	French Club	\$88.78	\$0.00	\$0.00	\$0.00	\$88.78	\$0.00	\$88.78
456	Spanish Club	\$752.97	\$0.00	\$0.00	\$0.00	\$752.97	\$0.00	\$752.97
458	Latin Club	\$91.82	\$0.00	\$0.00	\$0.00	\$91.82	\$0.00	\$91.82
460	FBLA-Miscellaneous	\$4,796.07	\$90.00	\$(91.97)	\$0.00	\$4,794.10	\$0.00	\$4,794.10

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

WEST HIGH ACTIVITY

Activity Accounts

From Date:	6/1/2020
To Date:	06/29/2020

From Acct:	100
To Acct:	521

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
461	FBLA-Thunder Brew	\$621.28	\$0.00	\$0.00	\$0.00	\$621.28	\$0.00	\$621.28
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	(\$1,786.04)	\$0.00	\$0.00	\$0.00	(\$1,786.04)	\$0.00	(\$1,786.04)
472	DECA	\$3,848.53	\$0.00	\$0.00	\$0.00	\$3,848.53	\$0.00	\$3,848.53
474	FEA	\$583.48	\$0.00	\$0.00	\$0.00	\$583.48	\$0.00	\$583.48
476	Forensics	\$523.28	\$0.00	\$(508.00)	\$0.00	\$15.28	\$0.00	\$15.28
478	Debate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
480	Family Consumer Science	\$704.72	\$0.00	\$0.00	\$0.00	\$704.72	\$0.00	\$704.72
482	Culinary Arts	\$1,052.36	\$0.00	\$0.00	\$0.00	\$1,052.36	\$0.00	\$1,052.36
484	Skills USA	\$5,457.99	\$0.00	\$0.00	\$0.00	\$5,457.99	\$0.00	\$5,457.99
486	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
490	POST PROM	\$18,635.19	\$55.00	\$0.00	\$0.00	\$18,690.19	\$0.00	\$18,690.19
500	Activity Clearing	(\$3,550.00)	\$0.00	\$0.00	\$0.00	(\$3,550.00)	\$0.00	(\$3,550.00)
505	Counseling	\$65,922.64	\$0.00	\$(62,245.00)	\$0.00	\$3,677.64	\$0.00	\$3,677.64
506	Baseball	\$1.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$1.00
507	Boys Basketball	\$540.79	\$0.00	\$(1,200.00)	\$600.00	(\$59.21)	\$0.00	(\$59.21)
508	Girls Basketball	\$4,611.43	\$0.00	\$0.00	(\$600.00)	\$4,011.43	\$0.00	\$4,011.43
509	Football	\$214.45	\$0.00	\$(1,000.00)	\$0.00	(\$785.55)	\$0.00	(\$785.55)
510	Boys Golf	\$441.38	\$302.08	\$0.00	\$0.00	\$743.46	\$0.00	\$743.46
511	Boys Tennis	\$339.45	\$0.00	\$0.00	\$0.00	\$339.45	\$0.00	\$339.45
512	Girls Tennis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
513	Track	\$1,214.50	\$541.87	\$0.00	\$0.00	\$1,756.37	\$0.00	\$1,756.37
514	Swimming	(\$659.40)	\$0.00	\$0.00	\$0.00	(\$659.40)	\$0.00	(\$659.40)
515	Volleyball	(\$188.70)	\$0.00	\$0.00	\$0.00	(\$188.70)	\$0.00	(\$188.70)
516	Softball	(\$2,643.56)	\$0.00	\$0.00	\$3,481.45	\$837.89	\$0.00	\$837.89
517	Wrestling	\$179.07	\$69.55	\$(30.00)	\$0.00	\$218.62	\$0.00	\$218.62
518	Boys Soccer	\$446.66	\$475.84	\$0.00	\$0.00	\$922.50	\$0.00	\$922.50
519	Girls Soccer	\$255.95	\$0.00	\$0.00	\$0.00	\$255.95	\$0.00	\$255.95
520	Girls Golf	(\$925.00)	\$0.00	\$0.00	\$0.00	(\$925.00)	\$0.00	(\$925.00)
521	Tbird Customs	\$370.01	\$0.00	\$0.00	\$0.00	\$370.01	\$0.00	\$370.01
Activity Accounts Grand Total		\$373,785.38	\$6,002.63	\$(92,758.93)	\$0.00	\$287,029.08	\$0.00	\$287,029.08

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

DISTRICT ACTIVITY

Activity Accounts

From Date: 6/1/2020
To Date: 06/29/2020

From Acct: 1001
To Acct: 9960

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$8,522.28	\$0.00	\$0.00	\$0.00	\$8,522.28	\$0.00	\$8,522.28
1002	BELLEAIRE	\$7,053.99	\$0.00	\$(183.67)	\$0.00	\$6,870.32	\$0.00	\$6,870.32
1004	BERTHA BARBER	\$5,724.49	\$576.27	\$(41.00)	\$0.00	\$6,259.76	\$0.00	\$6,259.76
1005	BETZ	\$6,439.66	\$1,604.25	\$(30.48)	\$0.00	\$8,013.43	\$0.00	\$8,013.43
1006	BIRCHCREST	\$258.70	\$2,849.07	\$(186.71)	\$0.00	\$2,921.06	\$0.00	\$2,921.06
1007	CENTRAL	\$5,343.21	\$156.97	\$(269.77)	\$0.00	\$5,230.41	\$0.00	\$5,230.41
1008	FORT CROOK	\$6,614.29	\$14,166.21	\$(12,686.59)	\$0.00	\$8,093.91	\$0.00	\$8,093.91
1009	LEMAY	\$3,583.47	\$0.00	\$0.00	\$0.00	\$3,583.47	\$0.00	\$3,583.47
1010	PETER SARPY	\$2,447.11	\$60.00	\$0.00	\$0.00	\$2,507.11	\$0.00	\$2,507.11
1011	TWIN RIDGE	\$24,132.50	\$0.00	\$(46.90)	\$0.00	\$24,085.60	\$0.00	\$24,085.60
1014	WAKE ROBIN	\$6,252.49	\$0.00	\$(91.55)	\$0.00	\$6,160.94	\$0.00	\$6,160.94
1015	LEONARD LAWRENCE	\$12,795.37	\$0.00	\$0.00	\$0.00	\$12,795.37	\$0.00	\$12,795.37
1016	TWO SPRINGS	\$7,278.04	\$0.00	\$(399.95)	\$0.00	\$6,878.09	\$0.00	\$6,878.09
1017	FAIRVIEW	\$6,505.92	\$0.00	\$0.00	\$0.00	\$6,505.92	\$0.00	\$6,505.92
1018	BELLEVUE ELEMENTARY	\$10,167.44	\$0.00	\$(335.11)	\$0.00	\$9,832.33	\$0.00	\$9,832.33
1101	CHAP CENTER	\$2,519.80	\$0.00	\$0.00	\$0.00	\$2,519.80	\$0.00	\$2,519.80
9910	BEST PROGRAM	\$806.31	\$0.00	\$0.00	\$0.00	\$806.31	\$0.00	\$806.31
9911	ACE PROGRAM	\$2,764.41	\$0.00	\$0.00	\$0.00	\$2,764.41	\$0.00	\$2,764.41
9912	CAREER LAUNCH	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00
	CENTER-CLC							
9920	DAY CAMP	\$3,629.50	\$0.00	\$0.00	\$0.00	\$3,629.50	\$0.00	\$3,629.50
9921	STEM - SUMMER SCHOOL	\$23,528.96	\$0.00	\$(9,836.95)	\$0.00	\$13,692.01	\$0.00	\$13,692.01
9923	WELCOME CENTER	\$2,437.66	\$0.00	\$0.00	\$0.00	\$2,437.66	\$0.00	\$2,437.66
9924	MISSION ANNEX	\$722.25	\$0.00	\$0.00	\$0.00	\$722.25	\$0.00	\$722.25
9926	EARLY CHILDHOOD CENTER	\$2,145.70	\$1,000.00	\$0.00	\$0.00	\$3,145.70	\$0.00	\$3,145.70
9927	FASE TEAM	\$11,974.01	\$5,000.00	\$0.00	\$0.00	\$16,974.01	\$0.00	\$16,974.01
9928	DISTRICT APPRECIATION	\$16,811.15	\$0.00	\$0.00	\$0.00	\$16,811.15	\$0.00	\$16,811.15
9931	STAFF DEVELOPMENT	\$3,372.09	\$525.00	\$0.00	\$0.00	\$3,897.09	\$0.00	\$3,897.09
9932	ELEM. PRINCIPAL SUNSHINE	\$664.13	\$0.00	\$0.00	\$0.00	\$664.13	\$0.00	\$664.13
9934	TRANSPORTATION	\$7,745.72	\$487.24	\$(1,510.00)	\$0.00	\$6,722.96	\$0.00	\$6,722.96
9935	SENSORY ROOM	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00
9936	GENERAL USE - ACTIVITY	\$113,081.97	\$150.00	\$(325.00)	\$0.00	\$112,906.97	\$0.00	\$112,906.97
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	\$36,055.00	\$2,550.00	\$0.00	\$0.00	\$38,605.00	\$0.00	\$38,605.00
9939	ELEMENTARY BLDG.	\$52,674.25	\$0.00	\$0.00	\$0.00	\$52,674.25	\$0.00	\$52,674.25
9940	SECONDARY BLDG.	\$62,476.83	\$333.00	\$0.00	\$0.00	\$62,809.83	\$0.00	\$62,809.83
9941	UNIFIED SOCCER	\$2,082.32	\$0.00	\$0.00	\$0.00	\$2,082.32	\$0.00	\$2,082.32
9943	HAL	\$272.96	\$0.00	\$0.00	\$0.00	\$272.96	\$0.00	\$272.96
9944	COMMUNICATIONS	\$26,404.23	\$0.00	\$0.00	\$0.00	\$26,404.23	\$0.00	\$26,404.23
9945	TECHNOLOGY	\$91,389.33	\$0.00	\$0.00	\$0.00	\$91,389.33	\$0.00	\$91,389.33
9946	AFTER PROM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9947	EL PARENT GROUP (PADRE)	\$581.74	\$0.00	\$0.00	\$0.00	\$581.74	\$0.00	\$581.74
9948	WEST BASEBALL FIELD PROJ.	\$25,502.06	\$0.00	\$0.00	\$0.00	\$25,502.06	\$0.00	\$25,502.06
9949	LAC FIELD PROJECT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9950	OPERATION READ	\$421.83	\$0.00	\$0.00	\$0.00	\$421.83	\$0.00	\$421.83
9960	DISTRICT CLEARING	\$13,768.96	\$0.00	\$(1,278.97)	\$0.00	\$12,489.99	\$0.00	\$12,489.99
Activity Accounts Grand Total		\$641,770.26	\$29,458.01	\$(27,222.65)	\$0.00	\$644,005.62	\$0.00	\$644,005.62

**Bellevue Public Schools General Obligation Bonds
Summary as of 6/30/2020**

Bonds Approved by Voters	<u><u>76,000,000.00</u></u>
Bonds Sold	76,000,000.00
Premium Received on Sale of Bonds	<u>10,181,683.90</u>
Gross Proceeds	86,181,683.90
Other Activity:	
Underwriter's Discount (netted against proceeds)	(708,197.50)
Costs of Issuance (expense)	(221,796.00)
Interest Income received	<u>-</u>
Net Funds Received To Date	<u><u>85,251,690.40</u></u>
 Bonds Remaining to be Sold	 <u><u>-</u></u>
 FY20 Activity:	
Beginning Cash Balance as of June 1, 2020	13,363,746.83
Income through June 30, 2020	19,774,276.66
Expenditures through June 30, 2020	<u>(1,459,940.70)</u>
Ending cash balance on June 30, 2020	<u><u>31,678,082.79</u></u>

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

07-01-2020

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	570,989.14
SPECIAL BUILDING FUND	66,722.84
FOOD SERVICE FUND	32,444.53
BOND PROJECTS FUND	1,839,928.15
STUDENT FEES FUND	12,758.52
BOND DEBT FUND	1,237,893.75
TOTAL	3,760,736.93

07-01-2020

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030432	07/01/20	SNAP-ON INDUSTRIAL	28.68	SUPPLIES
	00243544	07/01/20	A-1 CONTAINERS	225.00	SITE IMPROVEMENTS
	00243545	07/01/20	ALL AMERICAN SPORTS/RIDDELL	2,161.93	REPAIRS
	00243546	07/01/20	ALL FLAGS, ETC	2,080.30	SUPPLIES
	00243547	07/01/20	APPLES & MORE	4,189.80	SUPPLIES
	00243548	07/01/20	AQUA-CHEM, INC.	563.00	REPAIRS
	00243549	07/01/20	ARROW TOWING, INC.	250.00	REPAIRS
	00243550	07/01/20	AUTO VALUE	253.23	SUPPLIES
	00243551	07/01/20	AWAREITY, INC.	1,710.75	SUPPLIES
	00243552	07/01/20	BATTERIES PLUS BULBS	621.00	TIRES & PARTS
	00243553	07/01/20	BAUER BUILT TIRE	88.33	SUPPLIES
	00243554	07/01/20	BEARCOM	1,277.23	SUPPLIES
	00243555	07/01/20	BEARDMORE CHEVROLET, INC	296.94	TIRES & PARTS
	00243556	07/01/20	BELLEVUE LEADER	47.25	SUPPLIES
	00243557	07/01/20	BLACK HILLS ENERGY	2,357.19	FUEL
	00243558	07/01/20	BRIAN DUTTON	60.00	RENTALS/LEASE PURCHASE
	00243558	07/01/20	BRIAN DUTTON	1,840.00	REPAIRS
	00243559	07/01/20	BRIGGS, INC.	24.82	BUILDING IMPROVEMENT
	00243560	07/01/20	CARPENTER PAPER COMPANY	1,593.24	SUPPLIES
	00243561	07/01/20	CENGAGE LEARNING	4,565.13	SUPPLIES
	00243562	07/01/20	CHEMSTATION OF IOWA	617.50	SUPPLIES
	00243563	07/01/20	CINTAS CORPORATION #749	750.35	PROFESSIONAL SERVICES
	00243564	07/01/20	CLEAN SWEEP COMMERCIAL	15,850.00	SITE IMPROVEMENTS
	00243565	07/01/20	COLE WILLIAMS	1,500.00	SUPPLIES
	00243566	07/01/20	CONSTELLATION ENERGY	5,188.14	FUEL
	00243567	07/01/20	CONTINENTAL RESEARCH	4,004.65	SUPPLIES
	00243568	07/01/20	CORNHUSKER INTERNATIONAL	185.00	REPAIRS
	00243569	07/01/20	COX BUSINESS SERVICES	17,820.46	TELECOMMUNICATIONS
	00243570	07/01/20	COX BUSINESS SERVICES	23,993.30	TELECOMMUNICATIONS
	00243571	07/01/20	D.C. ELECTRIC/HEARTLAND	475.00	BUILDING IMPROVEMENT
	00243572	07/01/20	DELTA FOREMOST CHEMICAL	4,527.90	SUPPLIES
	00243573	07/01/20	DEMCO, INC.	118.79	SUPPLIES
	00243574	07/01/20	DIAMOND VOGEL	340.90	REPAIRS
	00243575	07/01/20	DIETZE MUSIC	472.06	REPAIRS
	00243576	07/01/20	E.S.U. #3	1,600.00	EMPLOYEE TRAINING & DEVEL.
	00243576	07/01/20	E.S.U. #3	459.00	SUPPLIES
	00243577	07/01/20	E.S.U. #6	40.00	EMPLOYEE TRAINING & DEVEL.
	00243578	07/01/20	EGAN SUPPLY	35,731.80	SUPPLIES
	00243579	07/01/20	EQUIPPED FOR READING	150.00	SUPPLIES

07-01-2020

00243580	07/01/20	ESU COORDINATING COUNCIL	285.00	SUPPLIES
00243581	07/01/20	EVAN HINDS	1,500.00	SUPPLIES
00243582	07/01/20	EYMAN PLUMBING, INC.	358.25	BUILDING IMPROVEMENT
00243583	07/01/20	FAMILY FARE SUPERMARKET	51.20	SUPPLIES
00243584	07/01/20	FATHER FLANAGAN'S BOYS'	50.00	TUITION-OTHER AGENCIES
00243585	07/01/20	FIRST WIRELESS, INC.	272.40	REPAIRS
00243586	07/01/20	FLINN SCIENTIFIC, INC.	508.78	SUPPLIES
00243587	07/01/20	FOLLETT SCHOOL SOLUTIONS	1,156.51	SUPPLIES
00243588	07/01/20	FONTENELLE NATURE ASSOC	246.00	SUPPLIES
00243589	07/01/20	FOUNDATION BUILDING MAT.	903.20	SUPPLIES
00243590	07/01/20	GENERAL FIRE AND SAFETY	1,653.00	BUILDING IMPROVEMENT
00243590	07/01/20	GENERAL FIRE AND SAFETY	138.00	SITE IMPROVEMENTS
00243591	07/01/20	GOPHER	3,384.42	SUPPLIES
00243592	07/01/20	GRAINGER, INC.	439.83	BUILDING IMPROVEMENT
00243592	07/01/20	GRAINGER, INC.	13.20	SITE IMPROVEMENTS
00243592	07/01/20	GRAINGER, INC.	144.42	SUPPLIES
00243592	07/01/20	GRAINGER, INC.	91.23	TIRES & PARTS
00243593	07/01/20	GRANTPROSE INC.	925.00	PROFESSIONAL SERVICES
00243594	07/01/20	GREENLIFE GARDENS, INC.	2,982.00	BUILDING IMPROVEMENT
00243594	07/01/20	GREENLIFE GARDENS, INC.	1,803.50	SITE IMPROVEMENTS
00243595	07/01/20	HERC RENTALS, INC.	357.95	BUILDING IMPROVEMENT
00243596	07/01/20	HILLYARD	889.09	SUPPLIES
00243597	07/01/20	HUSSMANN CORPORATION	248.00	BUILDING IMPROVEMENT
00243598	07/01/20	ITS PARTNERS	2,802.30	SOFTWARE
00243599	07/01/20	J & J SMALL ENGINE SERVICE	610.97	SUPPLIES
00243600	07/01/20	JODON'S	230.10	SUPPLIES
00243601	07/01/20	JOHN DEERE FINANCIAL	3.95	BUILDING IMPROVEMENT
00243601	07/01/20	JOHN DEERE FINANCIAL	610.17	REPAIRS
00243602	07/01/20	JOHNSTONE SUPPLY	64.84	BUILDING IMPROVEMENT
00243602	07/01/20	JOHNSTONE SUPPLY	55.55	SUPPLIES
00243603	07/01/20	JOSH TEDDER CONSTRUCTION	825.00	SITE IMPROVEMENTS
00243604	07/01/20	KIMBALL MIDWEST	388.57	TIRES & PARTS
00243605	07/01/20	KONE INC.	170.50	BUILDING IMPROVEMENT
00243606	07/01/20	LEADING EDGE LAMINATING	323.88	SUPPLIES
00243607	07/01/20	LEARNING WITHOUT TEARS	69,452.42	SUPPLIES
00243608	07/01/20	LIFEGUARD MD	2,979.00	SUPPLIES
00243609	07/01/20	MACGILL	1,834.57	SUPPLIES
00243610	07/01/20	MATHESON TRI-GAS, INC.	81.18	BUILDING IMPROVEMENT
00243611	07/01/20	MEDCO SUPPLY COMPANY	573.39	SUPPLIES
00243612	07/01/20	MEJIA ROOFING & CONT	1,000.00	BUILDING IMPROVEMENT

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00243613	07/01/20	MENARDS, INC.	345.19	BUILDING IMPROVEMENT
00243613	07/01/20	MENARDS, INC.	672.13	REPAIRS
00243613	07/01/20	MENARDS, INC.	2,179.60	SITE IMPROVEMENTS
00243613	07/01/20	MENARDS, INC.	2,154.48	SUPPLIES
00243613	07/01/20	MENARDS, INC.	171.37	TIRES & PARTS
00243614	07/01/20	METROPOLITAN OMAHA EDU.	4,000.00	DUES AND FEES
00243615	07/01/20	METROPOLITAN UTILITIES DIST.	831.61	FUEL
00243615	07/01/20	METROPOLITAN UTILITIES DIST.	11,569.04	WATER & SEWER
00243616	07/01/20	MICHAEL J MILLER MUSIC LLC	500.00	SUPPLIES
00243617	07/01/20	MIDLANDS TESTING SERVICES	50.00	PROFESSIONAL SERVICES
00243618	07/01/20	MIDWEST FIELD TURF	1,050.00	BUILDING IMPROVEMENT
00243619	07/01/20	MINNESOTA CLAY CO., USA	536.64	SUPPLIES
00243620	07/01/20	NAFIS	3,138.00	DUES AND FEES
00243621	07/01/20	NAPA AUTO PARTS	59.35	REPAIRS
00243621	07/01/20	NAPA AUTO PARTS	82.54	SUPPLIES
00243621	07/01/20	NAPA AUTO PARTS	102.09	TIRES & PARTS
00243622	07/01/20	NASCO	1,203.36	SUPPLIES
00243623	07/01/20	NCS PEARSON INC.	5,277.05	SUPPLIES
00243624	07/01/20	NEBRASKA - IOWA SUPPLY CO	9,505.38	GAS, DIESEL, OIL
00243625	07/01/20	NEBRASKA FURNITURE MART	1,034.00	SUPPLIES
00243626	07/01/20	NEW HORIZONS LLC	1,440.00	BUILDING IMPROVEMENT
00243627	07/01/20	NOODLE TOOLS, INC.	1,160.00	SOFTWARE
00243628	07/01/20	O'REILLY AUTOMOTIVE, INC.	20.93	TIRES & PARTS
00243629	07/01/20	OFFICE DEPOT, INC	2,337.98	SUPPLIES
00243630	07/01/20	OMAHA PUBLIC POWER	121,560.94	ELECTRICITY
00243631	07/01/20	OMAHA WORLD-HERALD MEDIA	5,381.00	ADVERTISING/PUBLICATION
00243632	07/01/20	ONE SOURCE, INC.	334.00	PROFESSIONAL SERVICES
00243633	07/01/20	OVERDRIVE, INC.	2,000.00	SOFTWARE
00243633	07/01/20	OVERDRIVE, INC.	2,000.00	SUPPLIES
00243634	07/01/20	PAUL LUCHT & SONS, INC	4,384.55	REPAIRS
00243635	07/01/20	PEARSON EDUCATION	4,073.16	TEXTBOOKS & PERIODICALS
00243636	07/01/20	PITNEY BOWES, INC	512.52	REPAIRS
00243637	07/01/20	PIXEL PRESS TECHNOLOGY	1,362.50	SUPPLIES
00243638	07/01/20	PLIBRICO COMPANY, LLC.	1,105.83	BUILDING IMPROVEMENT
00243639	07/01/20	POWERSCHOOL GROUP, LLC.	2,100.00	PROFESSIONAL SERVICES
00243639	07/01/20	POWERSCHOOL GROUP, LLC.	1,890.00	SUPPLIES
00243640	07/01/20	PREMIER WASTE SOLUTIONS	2,901.05	TRASH REMOVAL
00243641	07/01/20	PRESTO-X	27.00	BUILDING IMPROVEMENT
00243641	07/01/20	PRESTO-X	1,257.00	SITE IMPROVEMENTS
00243642	07/01/20	PRIME COMMUNICATIONS, INC.	870.00	BUILDING IMPROVEMENT

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00243643	07/01/20	QUADIENT	159.34	SUPPLIES
00243644	07/01/20	RADCLIFFE, GILBERTSON &	4,500.00	LOBBYIST
00243645	07/01/20	RAY MARTIN COMPANY	278.00	BUILDING IMPROVEMENT
00243646	07/01/20	REALLY GREAT READING CO	190.00	SUPPLIES
00243647	07/01/20	SCHOOL BUS PARTS COMPANY	144.19	TIRES & PARTS
00243648	07/01/20	SCHOOL HEALTH CORP	449.01	SUPPLIES
00243649	07/01/20	SCHOOL SPECIALTY, INC.	2,388.79	SUPPLIES
00243650	07/01/20	SHADOW LAKE COLLISION	852.00	REPAIRS
00243651	07/01/20	SHERWIN-WILLIAMS	1,721.79	SUPPLIES
00243652	07/01/20	SITE ONE LANDSCAPE SUPPLY	535.75	SITE IMPROVEMENTS
00243653	07/01/20	SNYDER CHARLESON THERAPY	520.00	TUITION-OTHER AGENCIES
00243654	07/01/20	SOCS	870.83	SOFTWARE
00243655	07/01/20	SORENSEN COMMUNITY INTER	160.00	PROFESSIONAL SERVICES
00243656	07/01/20	SOUTHERNCARLSON, INC	795.48	SITE IMPROVEMENTS
00243656	07/01/20	SOUTHERNCARLSON, INC	309.00	SUPPLIES
00243657	07/01/20	SOUTHSIDE PLUMBING, LLC.	2,858.85	BUILDING IMPROVEMENT
00243658	07/01/20	SPECKMANN CONSTRUCTION	9,140.00	SITE IMPROVEMENTS
00243659	07/01/20	STERICYCLE INC.	138.00	SUPPLIES
00243660	07/01/20	STEVE'S FLOOR COVERINGS	500.00	BUILDING IMPROVEMENT
00243661	07/01/20	SUBURBAN NEWSPAPERS, INC.	179.43	ADVERTISING/PUBLICATION
00243662	07/01/20	TALX CORPORATION	76.00	PROFESSIONAL SERVICES
00243663	07/01/20	TED'S MOWER SALES & SERVICE	7.45	SUPPLIES
00243664	07/01/20	TERRY HUGHES TREE SERVICE	2,416.42	BUILDING IMPROVEMENT
00243664	07/01/20	TERRY HUGHES TREE SERVICE	2,890.00	SITE IMPROVEMENTS
00243665	07/01/20	THE BRENMAR COMPANY	1,686.30	SUPPLIES
00243666	07/01/20	THE CURE, INC.	71.08	SUPPLIES
00243667	07/01/20	THE FILTER SHOP	2,505.06	SUPPLIES
00243668	07/01/20	THE HOME DEPOT PRO	1,720.44	SUPPLIES
00243669	07/01/20	TREES, SHRUBS & MORE	595.00	BUILDING IMPROVEMENT
00243669	07/01/20	TREES, SHRUBS & MORE	490.00	REPAIRS
00243670	07/01/20	TRUCK CENTER COMPANIES	3,010.15	TIRES & PARTS
00243671	07/01/20	TY'S OUTDOOR POWER INC.	300.42	REPAIRS
00243672	07/01/20	U.S. BANK CORPORATE PAYMENT	534.86	BUILDING IMPROVEMENT
00243672	07/01/20	U.S. BANK CORPORATE PAYMENT	-6,883.26	EMPLOYEE TRAINING & DEVEL.
00243672	07/01/20	U.S. BANK CORPORATE PAYMENT	1,407.00	SOFTWARE
00243672	07/01/20	U.S. BANK CORPORATE PAYMENT	16,196.64	SUPPLIES
00243672	07/01/20	U.S. BANK CORPORATE PAYMENT	-201.89	TECH TRAINING & DEVEL.
00243673	07/01/20	U.S. BANK EQUIPMENT FINANCE	9,860.73	RENTALS/LEASE PURCHASE
00243673	07/01/20	U.S. BANK EQUIPMENT FINANCE	771.45	SUPPLIES
00243674	07/01/20	UNIFIRST CORPORATION	724.45	PROFESSIONAL SERVICES

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	00243675	07/01/20	UNITY SCHOOL BUS PARTS	821.76	TIRES & PARTS
	00243676	07/01/20	UNIVERSITY OF NEB MEDICAL	23,862.84	PROFESSIONAL SERVICES
	00243677	07/01/20	UNL ASD NETWORK	215.00	EMPLOYEE TRAINING & DEVEL.
	00243678	07/01/20	USAD	1,832.25	SUPPLIES
	00243679	07/01/20	VIRCO, INC.	546.56	SUPPLIES
	00243680	07/01/20	VOSS LIGHTING	3,403.38	SUPPLIES
	00243681	07/01/20	WARD'S SCIENCE	254.50	SUPPLIES
	00243682	07/01/20	WELDON PARTS OMAHA	24.00	TIRES & PARTS
	00243683	07/01/20	WESTLAKE HARDWARE	395.95	REPAIRS
	00243683	07/01/20	WESTLAKE HARDWARE	38.84	SUPPLIES
	00243683	07/01/20	WESTLAKE HARDWARE	3.60	TIRES & PARTS
	00243684	07/01/20	WORK FIT, INC.	585.00	PROFESSIONAL SERVICES
	00243685	07/01/20	XELLO	12,528.20	SOFTWARE
			General Fund Total:	548,798.29	

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00243319	06/02/20	DE LAGE LANDEN FINANCIAL	426.79	FURNITURE & EQUIPMENT
	00243320	06/02/20	GREENLIFE GARDENS, INC.	2,580.00	SITE IMPROVEMENTS
	00243322	06/02/20	SARPY COUNTY TREASURER	32.00	DUES AND FEES
	00243323	06/02/20	VERIZON WIRELESS	320.08	TELECOMMUNICATIONS
	00243371	06/11/20	BPS DISTRICT ACTIVITY	6,000.00	VOIDED CHECK PASS THROUGH
	00243377	06/11/20	DISTRICT REVOLVING ACCOUNT	175.00	SUPPLIES
	00243378	06/11/20	DOUGLAS COUNTY TREASURER	3,479.27	DIST WIDE
	00243379	06/11/20	EGAN SUPPLY	2,104.67	SUPPLIES
	00243383	06/11/20	KEN BIRDSALL	36.11	REPAIRS
	00243421	06/17/20	CARDMEMBER SERVICE	115.00	DUES AND FEES
	00243421	06/17/20	CARDMEMBER SERVICE	58.32	EMPLOYEE TRAINING & DEVELOPMNT
	00243421	06/17/20	CARDMEMBER SERVICE	300.00	PROFESSIONAL SERVICES
	00243421	06/17/20	CARDMEMBER SERVICE	754.02	SUPPLIES
	00243484	06/24/20	MEDCO SUPPLY COMPANY	300.00	SUPPLIES
	00243487	06/24/20	NASPA	25.00	EMPLOYEE TRAINING & DEVELOPMNT
	00243506	06/24/20	UPS	57.80	POSTAGE
	00243542	06/29/20	BPS DISTRICT ACTIVITY	5,000.00	VOIDED CHECK PASS THROUGH
	00243543	06/29/20	DE LAGE LANDEN FINANCIAL	426.79	FURNITURE & EQUIPMENT
General Fund Immediate Pays Released Prior to Board Meeting				22,190.85	

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Special Building Fund	Check No.	Check Date	Vendor Name	Amount	Description
	00243686	07/01/20	AMERICA'S FENCE STORE, INC.	277.17	BUILDING PROJECTS
	00243687	07/01/20	BIG RED LOCKSMITHS, INC.	54.00	BUILDING PROJECTS
	00243688	07/01/20	D.C. ELECTRIC/HEARTLAND	12,100.00	BUILDING PROJECTS
	00243689	07/01/20	DRAKE-WILLIAMS STEEL, INC.	92.30	BUILDING PROJECTS
	00243690	07/01/20	EGAN SUPPLY	2,885.79	BUILDING PROJECTS
	00243691	07/01/20	GENERAL FIRE AND SAFETY	5,806.50	BUILDING PROJECTS
	00243692	07/01/20	JOHNSTONE SUPPLY	911.52	BUILDING PROJECTS
	00243693	07/01/20	MENARDS, INC.	93.60	BUILDING PROJECTS
	00243694	07/01/20	MMC CONTRACTORS, INC.	6,834.75	BUILDING PROJECTS
	00243695	07/01/20	PLIBRICO COMPANY, LLC.	8,603.58	BUILDING PROJECTS
	00243696	07/01/20	PNC EQUIPMENT FINANCE, LLC.	15,782.20	BUILDING PROJECTS
	00243697	07/01/20	SHERWIN-WILLIAMS	1,391.43	BUILDING PROJECTS
	00243698	07/01/20	SPECKMANN CONSTRUCTION	6,655.00	BUILDING PROJECTS
	00243699	07/01/20	STEVE'S FLOOR COVERINGS, INC	5,235.00	BUILDING PROJECTS
			Special Building Site Fund Total:	66,722.84	

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Bond Project Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030424	07/01/20	10 MEN LLC	176,625.00	BUILDING PROJECTS
	00030425	07/01/20	GENERAL FIRE AND SAFETY	73,620.00	BUILDING PROJECTS
	00030426	07/01/20	GRUNWALD MECHANICAL	27,280.00	BUILDING PROJECTS
	00030427	07/01/20	KONE INC.	29,646.00	BUILDING PROJECTS
	00030428	07/01/20	LUND-ROSS CONSTRUCTORS	204,958.50	BUILDING PROJECTS
	00030429	07/01/20	O'KEEFE ELEVATOR COMPANY	35,866.60	BUILDING PROJECTS
	00030430	07/01/20	RAY MARTIN COMPANY	1,188,598.90	BUILDING PROJECTS
	00030431	07/01/20	RIFE CONSTRUCTION	6,239.71	BUILDING PROJECTS
	00030433	07/01/20	THIELE GEOTECH, INC.	334.00	BUILDING PROJECTS
	00030434	07/01/20	TRANE U.S., INC.	96,730.76	BUILDING PROJECTS
			Bond Project Fund Total:	1,839,928.15	

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Bond Debt Fund	Check No	Check Date	Vendor Name	Amount	Description
	00000306	06/04/20	BOK FINANCIAL	1,237,893.75	INTEREST ON LONGTERM DEBT
Bond Debt Fund Immediate Pays Released Prior to Board Meeting:				1,237,893.75	

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Food Service Fund	Check No	Check Date	Vendor Name	Amount	Description
	00243700	07/01/20	BAKER'S SUPERMARKET	252.99	FOOD
	00243701	07/01/20	BIMBO BAKERIES USA	1,415.90	FOOD
	00243702	07/01/20	HILAND DAIRY	4,765.86	FOOD
	00243703	07/01/20	MARY HANSEN	92.95	SUPPLIES
	00243704	07/01/20	MILLARD REFRIGERATED	85.41	PROFESSIONAL SERVICES
	00243705	07/01/20	MMC CONTRACTORS, INC.	669.40	REPAIRS
	00243706	07/01/20	NAPA AUTO PARTS	4.80	SUPPLIES
	00243707	07/01/20	NEBRASKA - IOWA SUPPLY CO	539.48	GAS, DIESEL, OIL
	00243708	07/01/20	PREMIER WASTE SOLUTIONS	1,554.00	TRASH REMOVAL
	00243709	07/01/20	SYSCO LINCOLN	14,390.78	FOOD
			Food Service Fund Total:	23,771.57	

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Food Service Fund	Check No	Check Date	Vendor Name	Amount	Description
	00243321	06/02/20	PREMIER WASTE SOLUTIONS	1,554.00	TRASH REMOVAL
	00243323	06/02/20	VERIZON WIRELESS	135.76	SUPPLIES
	00243368	06/11/20	AIMEE WIELAND	78.80	MISCELLANEOUS
	00243369	06/11/20	ANDREA DIAZ	40.00	MISCELLANEOUS
	00243370	06/11/20	BETH MCCOLLUM	54.41	MISCELLANEOUS
	00243372	06/11/20	BRIAN PEREZ	60.20	MISCELLANEOUS
	00243373	06/11/20	CHERYL LUCAS	118.60	MISCELLANEOUS
	00243374	06/11/20	CHRISTINA LOWE	193.20	MISCELLANEOUS
	00243375	06/11/20	DANIELLE HARDING	57.40	MISCELLANEOUS
	00243376	06/11/20	DIANA MOSIER	79.20	MISCELLANEOUS
	00243380	06/11/20	GINA TOBABEN	68.50	MISCELLANEOUS
	00243381	06/11/20	JESSICA RUDD	49.10	MISCELLANEOUS
	00243382	06/11/20	JULIA CHENEY	89.15	MISCELLANEOUS
	00243384	06/11/20	LANASHA WILKINS	89.05	MISCELLANEOUS
	00243386	06/11/20	LISA-SHAW SPENCER	99.35	MISCELLANEOUS
	00243387	06/11/20	MARIAN DURAN	37.60	MISCELLANEOUS
	00243388	06/11/20	MEAGEN SHERARD	39.65	MISCELLANEOUS
	00243389	06/11/20	MEGAN ROBERTS	52.00	MISCELLANEOUS
	00243390	06/11/20	MILES DOUGLAS	37.10	MISCELLANEOUS
	00243391	06/11/20	ROBERT MAYFIELD	44.40	MISCELLANEOUS
	00243392	06/11/20	SARAH CRADDOCK	65.30	MISCELLANEOUS
	00243393	06/11/20	SARAH SUMMERS	10.20	MISCELLANEOUS
	00243394	06/11/20	SHANNON HARRINGTON	53.75	MISCELLANEOUS
	00243395	06/11/20	SYRUS HENDERSON	156.40	MISCELLANEOUS
	00243396	06/11/20	TAMARA DENT	83.00	MISCELLANEOUS
	00243397	06/11/20	TIFFANY BROOKS	27.20	MISCELLANEOUS
	00243398	06/11/20	TIMOTHY JONES	39.50	MISCELLANEOUS
	00243399	06/11/20	TODD MULROY	66.60	MISCELLANEOUS
	00243400	06/15/20	AMY KIMMET	90.00	MISCELLANEOUS
	00243401	06/15/20	ANDREA OLSON	34.95	MISCELLANEOUS
	00243402	06/15/20	ANDREW VETTER	115.75	MISCELLANEOUS
	00243403	06/15/20	ANTHONY SECRIST	59.95	MISCELLANEOUS
	00243404	06/15/20	BEN KURTZ	64.80	MISCELLANEOUS
	00243405	06/15/20	CHRIS HEWITT	35.70	MISCELLANEOUS
	00243406	06/15/20	CHRISTINE SWARTZFEGER	39.20	MISCELLANEOUS
	00243407	06/15/20	DANA EDWARDS	36.77	MISCELLANEOUS
	00243408	06/15/20	DEBRA GLOVER	31.40	MISCELLANEOUS
	00243409	06/15/20	DOUGLAS CHISAM	28.00	MISCELLANEOUS
	00243410	06/15/20	JAENYUNG JEONA	58.40	MISCELLANEOUS

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00243411	06/15/20	KEIUNTAE SMITH	38.35	MISCELLANEOUS
00243412	06/15/20	LORRAINE SWANSON	46.35	MISCELLANEOUS
00243413	06/15/20	MATTHEW BURNS	88.45	MISCELLANEOUS
00243414	06/15/20	MELISSA PAGUIRIGAN	49.45	MISCELLANEOUS
00243415	06/15/20	MELISSA RENNER	30.25	MISCELLANEOUS
00243416	06/15/20	MICHELLE O'GRADY	27.40	MISCELLANEOUS
00243417	06/15/20	SEQUOYA WHETSTONE	25.15	MISCELLANEOUS
00243418	06/15/20	SHARON SANTIAGO	161.00	MISCELLANEOUS
00243419	06/15/20	TERI PELZER	99.00	MISCELLANEOUS
00243420	06/15/20	TRACEY ACKERMAN	46.95	MISCELLANEOUS
00243422	06/22/20	ERICA FULLER	81.15	MISCELLANEOUS
00243423	06/22/20	EVIN COAD	63.70	MISCELLANEOUS
00243424	06/22/20	HESTER LUCAS	10.40	MISCELLANEOUS
00243425	06/22/20	KAYLA MARTINEZ	12.70	MISCELLANEOUS
00243426	06/22/20	MARISSA KULL	20.00	MISCELLANEOUS
00243427	06/22/20	TIFFANY BROOKS	27.20	MISCELLANEOUS
00243428	06/22/20	TIMOTHY O'HARA	21.10	MISCELLANEOUS
00243429	06/24/20	ALICIA SIMMONS	15.20	MISCELLANEOUS
00243430	06/24/20	AMBER PFLUGRADT	253.75	MISCELLANEOUS
00243431	06/24/20	AMOS KUDIRKA	154.50	MISCELLANEOUS
00243432	06/24/20	AMY JACOBY	37.80	MISCELLANEOUS
00243433	06/24/20	AMY WATHER	73.45	MISCELLANEOUS
00243434	06/24/20	ANNE DEVRIES	15.15	MISCELLANEOUS
00243435	06/24/20	ANTHONY GREEN	25.85	MISCELLANEOUS
00243436	06/24/20	BETH DAWSON	133.05	MISCELLANEOUS
00243437	06/24/20	BRENDA LARSEN	45.30	MISCELLANEOUS
00243438	06/24/20	BRIAN EWING	16.10	MISCELLANEOUS
00243439	06/24/20	BRIAN PAUL	35.80	MISCELLANEOUS
00243440	06/24/20	CECILIA CLEVELAND	15.05	MISCELLANEOUS
00243441	06/24/20	CHERYL PRICE	11.85	MISCELLANEOUS
00243442	06/24/20	DANIEL BEAN	93.15	MISCELLANEOUS
00243443	06/24/20	DEANNA LOFTON	14.65	MISCELLANEOUS
00243444	06/24/20	DEBORAH ALVARDO	159.80	MISCELLANEOUS
00243445	06/24/20	DEREK DRAFT	46.40	MISCELLANEOUS
00243446	06/24/20	DIANE GAU	14.75	MISCELLANEOUS
00243447	06/24/20	DIANE LAUSTERER	61.05	MISCELLANEOUS
00243448	06/24/20	DONNA WEGWORTH	33.45	MISCELLANEOUS
00243449	06/24/20	DOUG HAYS	114.20	MISCELLANEOUS
00243450	06/24/20	ELFIE BYTYCI	67.30	MISCELLANEOUS
00243451	06/24/20	GENEVIEVE JOHNSON	21.05	MISCELLANEOUS

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00243452	06/24/20	GERALD DIBERNARDO	27.75	MISCELLANEOUS
00243453	06/24/20	HEATHER CHANEY	30.45	MISCELLANEOUS
00243454	06/24/20	JACQUI JOYCE	88.29	MISCELLANEOUS
00243455	06/24/20	JAMES MAZUREK	47.50	MISCELLANEOUS
00243456	06/24/20	JAMES MORGIA	34.30	MISCELLANEOUS
00243457	06/24/20	JANELLE PASTEKA	68.20	MISCELLANEOUS
00243458	06/24/20	JANET WILLARD	78.85	MISCELLANEOUS
00243459	06/24/20	JEFFERY HAGAN	9.05	MISCELLANEOUS
00243460	06/24/20	JEFFREY HART	19.75	MISCELLANEOUS
00243461	06/24/20	JENNIFER BICKLE	38.25	MISCELLANEOUS
00243462	06/24/20	JENNIFER LOPEZ	29.50	MISCELLANEOUS
00243463	06/24/20	JENNIFER NICHOLS	100.80	MISCELLANEOUS
00243464	06/24/20	JOE KOST	14.00	MISCELLANEOUS
00243465	06/24/20	JOHN KEPHART	101.65	MISCELLANEOUS
00243466	06/24/20	JUAN JURADO	5.25	MISCELLANEOUS
00243467	06/24/20	JULIE JUREK	6.20	MISCELLANEOUS
00243468	06/24/20	KARIE LAUTERBRACH	81.00	MISCELLANEOUS
00243469	06/24/20	KATHERINE DOUCETTE	63.55	MISCELLANEOUS
00243470	06/24/20	KATHRYN MCMASTER	25.10	MISCELLANEOUS
00243471	06/24/20	KEVIN LEMPERT	12.10	MISCELLANEOUS
00243472	06/24/20	KISHA HOUSE	16.60	MISCELLANEOUS
00243473	06/24/20	KRISTIE GAGE	27.70	MISCELLANEOUS
00243474	06/24/20	KRISTY BIESS	73.30	MISCELLANEOUS
00243475	06/24/20	LATONYA DINUNNO	5.60	MISCELLANEOUS
00243476	06/24/20	LILIBETH GOODE	13.05	MISCELLANEOUS
00243477	06/24/20	LISA KELLY	68.35	MISCELLANEOUS
00243478	06/24/20	MARGARET NGUYEN	79.00	MISCELLANEOUS
00243479	06/24/20	MARIANNE BENNETT	39.47	MISCELLANEOUS
00243480	06/24/20	MARK GOBLOWSKY	177.55	MISCELLANEOUS
00243481	06/24/20	MARLENE FRANKS	28.10	MISCELLANEOUS
00243482	06/24/20	MARTIN PETERSON	16.90	MISCELLANEOUS
00243483	06/24/20	MARY BOSANEK	20.20	MISCELLANEOUS
00243485	06/24/20	MEGGAN JACKSON	11.60	MISCELLANEOUS
00243486	06/24/20	MEREDITH RETTINGER	10.00	MISCELLANEOUS
00243488	06/24/20	PATRICIA BOURDESS	25.25	MISCELLANEOUS
00243489	06/24/20	PHIL DAVIDSON	22.40	MISCELLANEOUS
00243490	06/24/20	RICHARD KOWALSKI	85.00	MISCELLANEOUS
00243491	06/24/20	RIKKI FLOTT	26.05	MISCELLANEOUS
00243492	06/24/20	ROSE LANGFELDT	28.90	MISCELLANEOUS
00243493	06/24/20	ROSETTA CRAWFORD	44.60	MISCELLANEOUS

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00243494	06/24/20	SANDY BROWN	50.55	MISCELLANEOUS
00243495	06/24/20	SCOTT EBY	31.70	MISCELLANEOUS
00243496	06/24/20	SEAN GRAHAM	13.35	MISCELLANEOUS
00243497	06/24/20	SHANNON KODAT	27.30	MISCELLANEOUS
00243498	06/24/20	SHELLIE AULT	15.60	MISCELLANEOUS
00243499	06/24/20	SHERMA JONES	9.30	MISCELLANEOUS
00243500	06/24/20	SONJA KAPAN-ROOF	6.40	MISCELLANEOUS
00243501	06/24/20	STACEY MADSEN	12.15	MISCELLANEOUS
00243502	06/24/20	SYLVO JOHNSON	5.70	MISCELLANEOUS
00243503	06/24/20	THERESA GREGORY	50.35	MISCELLANEOUS
00243504	06/24/20	THOMAS ANDERSON	20.95	MISCELLANEOUS
00243505	06/24/20	TYLER GOODMAN	6.36	MISCELLANEOUS
00243507	06/24/20	VINOD DUBEY	57.70	MISCELLANEOUS
00243508	06/24/20	VISAIDA JIMENEZ GAMEZ	282.80	MISCELLANEOUS
Food Service Immeade Pays Released Prior to Board Meeting:			8,672.96	

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Student Fees Fund	Check No	Check Date	Vendor Name	Amount	Description
	00243710	07/01/20	HUDL	3,399.00	SUPPLIES
	00243711	07/01/20	LOU'S SPORTING GOODS	7,649.52	SUPPLIES
	00243712	07/01/20	NSAA	1,710.00	SUPPLIES
			Student Fees Fund Total:	12,758.52	

Bellevue Public Schools - Publication Of Checks

Vendor Name	Amount	Description
10 MEN LLC	176,625.00	BUILDING PROJECTS
A-1 CONTAINERS	225.00	SITE IMPROVEMENTS
AIMEE WIELAND	78.80	MISCELLANEOUS
ALICIA SIMMONS	15.20	MISCELLANEOUS
ALL AMERICAN SPORTS/RIDDELL	2,161.93	REPAIRS
ALL FLAGS, ETC	2,080.30	SUPPLIES
AMBER PFLUGRADT	253.75	MISCELLANEOUS
AMERICA'S FENCE STORE, INC.	277.17	BUILDING PROJECTS
AMOS KUDIRKA	154.50	MISCELLANEOUS
AMY JACOBY	37.80	MISCELLANEOUS
AMY KIMMET	90.00	MISCELLANEOUS
AMY WATHER	73.45	MISCELLANEOUS
ANDREA DIAZ	40.00	MISCELLANEOUS
ANDREA OLSON	34.95	MISCELLANEOUS
ANDREW VETTER	115.75	MISCELLANEOUS
ANNE DEVRIES	15.15	MISCELLANEOUS
ANTHONY GREEN	25.85	MISCELLANEOUS
ANTHONY SECRIST	59.95	MISCELLANEOUS
APPLES & MORE	4,189.80	SUPPLIES
AQUA-CHEM, INC.	563.00	REPAIRS
ARROW TOWING, INC.	250.00	REPAIRS
AUTO VALUE	253.23	SUPPLIES
AWAREITY, INC.	1,710.75	SUPPLIES
BAKER'S SUPERMARKET	252.99	FOOD
BATTERIES PLUS BULBS	621.00	TIRES & PARTS
BAUER BUILT TIRE	88.33	SUPPLIES
BEARCOM	1,277.23	SUPPLIES
BEARDMORE CHEVROLET, INC	296.94	TIRES & PARTS
BELLEVUE LEADER	47.25	SUPPLIES
BEN KURTZ	64.80	MISCELLANEOUS
BETH DAWSON	133.05	MISCELLANEOUS
BETH MCCOLLUM	54.41	MISCELLANEOUS
BIG RED LOCKSMITHS, INC.	54.00	BUILDING PROJECTS
BIMBO BAKERIES USA	1,415.90	FOOD
BLACK HILLS ENERGY	2,357.19	FUEL
BOK FINANCIAL	1,237,893.75	INTEREST ON LONGTERM DEBT

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BPS DISTRICT ACTIVITY	6,000.00	VOIDED CHECK PASS THROUGH
BPS DISTRICT ACTIVITY	5,000.00	VOIDED CHECK PASS THROUGH
BRENDA LARSEN	45.30	MISCELLANEOUS
BRIAN DUTTON	60.00	RENTALS/LEASE PURCHASE
BRIAN DUTTON	1,840.00	REPAIRS
BRIAN EWING	16.10	MISCELLANEOUS
BRIAN PAUL	35.80	MISCELLANEOUS
BRIAN PEREZ	60.20	MISCELLANEOUS
BRIGGS, INC.	24.82	BUILDING IMPROVEMENT
CARDMEMBER SERVICE	115.00	DUES AND FEES
CARDMEMBER SERVICE	58.32	EMPLOYEE TRAINING & DEVELOPMNT
CARDMEMBER SERVICE	300.00	PROFESSIONAL SERVICES
CARDMEMBER SERVICE	754.02	SUPPLIES
CARPENTER PAPER COMPANY	1,593.24	SUPPLIES
CECILIA CLEVELAND	15.05	MISCELLANEOUS
CENGAGE LEARNING	4,565.13	SUPPLIES
CHEMSTATION OF IOWA	617.50	SUPPLIES
CHERYL LUCAS	118.60	MISCELLANEOUS
CHERYL PRICE	11.85	MISCELLANEOUS
CHRIS HEWITT	35.70	MISCELLANEOUS
CHRISTINA LOWE	193.20	MISCELLANEOUS
CHRISTINE SWARTZFEGER	39.20	MISCELLANEOUS
CINTAS CORPORATION #749	750.35	PROFESSIONAL SERVICES
CLEAN SWEEP COMMERCIAL INC.	15,850.00	SITE IMPROVEMENTS
COLE WILLIAMS	1,500.00	SUPPLIES
CONSTELLATION ENERGY	5,188.14	FUEL
CONTINENTAL RESEARCH CORP.	4,004.65	SUPPLIES
CORNHUSKER INTERNATIONAL TRUCKS, INC.	185.00	REPAIRS
COX BUSINESS SERVICES	17,820.46	TELECOMMUNICATIONS
COX BUSINESS SERVICES	23,993.30	TELECOMMUNICATIONS
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	475.00	BUILDING IMPROVEMENT
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	12,100.00	BUILDING PROJECTS
DANA EDWARDS	36.77	MISCELLANEOUS
DANIEL BEAN	93.15	MISCELLANEOUS
DANIELLE HARDING	57.40	MISCELLANEOUS
DE LAGE LANDEN FINANCIAL SERVICES, INC	426.79	FURNITURE & EQUIPMENT
DE LAGE LANDEN FINANCIAL SERVICES, INC	426.79	FURNITURE & EQUIPMENT
DEANNA LOFTON	14.65	MISCELLANEOUS
DEBORAH ALVARDO	159.80	MISCELLANEOUS
DEBRA GLOVER	31.40	MISCELLANEOUS

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DELTA FOREMOST CHEMICAL CORP.	4,527.90	SUPPLIES
DEMCO, INC.	118.79	SUPPLIES
DEREK DRAFT	46.40	MISCELLANEOUS
DIAMOND VOGEL	340.90	REPAIRS
DIANA MOSIER	79.20	MISCELLANEOUS
DIANE GAU	14.75	MISCELLANEOUS
DIANE LAUSTERER	61.05	MISCELLANEOUS
DIETZE MUSIC	472.06	REPAIRS
DISTRICT REVOLVING ACCOUNT	175.00	SUPPLIES
DONNA WEGWORTH	33.45	MISCELLANEOUS
DOUG HAYS	114.20	MISCELLANEOUS
DOUGLAS CHISAM	28.00	MISCELLANEOUS
DOUGLAS COUNTY TREASURER	3,479.27	DIST WIDE
DRAKE-WILLIAMS STEEL, INC.	92.30	BUILDING PROJECTS
E.S.U. #3	1,600.00	EMPLOYEE TRAINING & DEVELOPMNT
E.S.U. #3	459.00	SUPPLIES
E.S.U. #6	40.00	EMPLOYEE TRAINING & DEVELOPMNT
EGAN SUPPLY	35,731.80	SUPPLIES
EGAN SUPPLY	2,885.79	BUILDING PROJECTS
EGAN SUPPLY	2,104.67	SUPPLIES
ELFIE BYTYCI	67.30	MISCELLANEOUS
EQUIPPED FOR READING SUCCESS	150.00	SUPPLIES
ERICA FULLER	81.15	MISCELLANEOUS
ESU COORDINATING COUNCIL	285.00	SUPPLIES
EVAN HINDS	1,500.00	SUPPLIES
EVIN COAD	63.70	MISCELLANEOUS
EYMAN PLUMBING, INC.	358.25	BUILDING IMPROVEMENT
FAMILY FARE SUPERMARKET	51.20	SUPPLIES
FATHER FLANAGAN'S BOYS' HOME	50.00	TUITION-OTHER AGENCIES
FIRST WIRELESS, INC.	272.40	REPAIRS
FLINN SCIENTIFIC, INC.	508.78	SUPPLIES
FOLLETT SCHOOL SOLUTIONS, INC.	1,156.51	SUPPLIES
FONTENELLE NATURE ASSOCIATION	246.00	SUPPLIES
FOUNDATION BUILDING MATERIALS	903.20	SUPPLIES
GENERAL FIRE AND SAFETY EQUIPMENT CO.	73,620.00	BUILDING PROJECTS
GENERAL FIRE AND SAFETY EQUIPMENT CO.	1,653.00	BUILDING IMPROVEMENT
GENERAL FIRE AND SAFETY EQUIPMENT CO.	138.00	SITE IMPROVEMENTS
GENERAL FIRE AND SAFETY EQUIPMENT CO.	5,806.50	BUILDING PROJECTS
GENEVIEVE JOHNSON	21.05	MISCELLANEOUS
GERALD DIBERNARDO	27.75	MISCELLANEOUS

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GINA TOBABEN	68.50	MISCELLANEOUS
GOPHER	3,384.42	SUPPLIES
GRAINGER, INC.	439.83	BUILDING IMPROVEMENT
GRAINGER, INC.	13.20	SITE IMPROVEMENTS
GRAINGER, INC.	144.42	SUPPLIES
GRAINGER, INC.	91.23	TIRES & PARTS
GRANTPROSE INC.	925.00	PROFESSIONAL SERVICES
GREENLIFE GARDENS, INC.	2,982.00	BUILDING IMPROVEMENT
GREENLIFE GARDENS, INC.	1,603.50	SITE IMPROVEMENTS
GREENLIFE GARDENS, INC.	2,580.00	SITE IMPROVEMENTS
GRUNWALD MECHANICAL CONTRACTORS	27,280.00	BUILDING PROJECTS
HEATHER CHANEY	30.45	MISCELLANEOUS
HERC RENTALS, INC.	357.95	BUILDING IMPROVEMENT
HESTER LUCAS	10.40	MISCELLANEOUS
HILAND DAIRY	4,765.86	FOOD
HILLYARD	889.09	SUPPLIES
HUDL	3,399.00	SUPPLIES
HUSSMANN CORPORATION	248.00	BUILDING IMPROVEMENT
ITS PARTNERS	2,802.30	SOFTWARE
J & J SMALL ENGINE SERVICE, INC.	610.97	SUPPLIES
JACQUI JOYCE	88.29	MISCELLANEOUS
JAENYUNG JEONA	58.40	MISCELLANEOUS
JAMES MAZUREK	47.50	MISCELLANEOUS
JAMES MORGIA	34.30	MISCELLANEOUS
JANELLE PASTEKA	68.20	MISCELLANEOUS
JANET WILLARD	78.85	MISCELLANEOUS
JEFFERY HAGAN	9.05	MISCELLANEOUS
JEFFREY HART	19.75	MISCELLANEOUS
JENNIFER BICKLE	38.25	MISCELLANEOUS
JENNIFER LOPEZ	29.50	MISCELLANEOUS
JENNIFER NICHOLS	100.80	MISCELLANEOUS
JESSICA RUDD	49.10	MISCELLANEOUS
JODON'S	230.10	SUPPLIES
JOE KOST	14.00	MISCELLANEOUS
JOHN DEERE FINANCIAL	3.95	BUILDING IMPROVEMENT
JOHN DEERE FINANCIAL	610.17	REPAIRS
JOHN KEPHART	101.65	MISCELLANEOUS
JOHNSTONE SUPPLY	64.84	BUILDING IMPROVEMENT
JOHNSTONE SUPPLY	55.55	SUPPLIES
JOHNSTONE SUPPLY	911.52	BUILDING PROJECTS

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JOSH TEDDER CONSTRUCTION, INC.	825.00	SITE IMPROVEMENTS
JUAN JURADO	5.25	MISCELLANEOUS
JULIA CHENEY	89.15	MISCELLANEOUS
JULIE JUREK	6.20	MISCELLANEOUS
KARIE LAUTERBRACH	81.00	MISCELLANEOUS
KATHERINE DOUCETTE	63.55	MISCELLANEOUS
KATHRYN MCMASTER	25.10	MISCELLANEOUS
KAYLA MARTINEZ	12.70	MISCELLANEOUS
KEIUNTAE SMITH	38.35	MISCELLANEOUS
KEN BIRDSALL	36.11	REPAIRS
KEVIN LEMPert	12.10	MISCELLANEOUS
KIMBALL MIDWEST	388.57	TIRES & PARTS
KISHA HOUSE	16.60	MISCELLANEOUS
KONE INC.	29,646.00	BUILDING PROJECTS
KONE INC.	170.50	BUILDING IMPROVEMENT
KRISTIE GAGE	27.70	MISCELLANEOUS
KRISTY BIESS	73.30	MISCELLANEOUS
LANASHA WILKINS	89.05	MISCELLANEOUS
LATONYA DINUNNO	5.60	MISCELLANEOUS
LEADING EDGE LAMINATING	323.88	SUPPLIES
LEARNING WITHOUT TEARS	69,452.42	SUPPLIES
LIFEGUARD MD	2,979.00	SUPPLIES
LILIBETH GOODE	13.05	MISCELLANEOUS
LISA KELLY	68.35	MISCELLANEOUS
LISA-SHAW SPENCER	99.35	MISCELLANEOUS
LORRAINE SWANSON	46.35	MISCELLANEOUS
LOU'S SPORTING GOODS	7,649.52	SUPPLIES
LUND-ROSS CONSTRUCTORS, INC	204,958.50	BUILDING PROJECTS
MACGILL	1,834.57	SUPPLIES
MARGARET NGUYEN	79.00	MISCELLANEOUS
MARIAN DURAN	37.60	MISCELLANEOUS
MARIANNE BENNETT	39.47	MISCELLANEOUS
MARISSA KULL	20.00	MISCELLANEOUS
MARK GOBLOWSKY	177.55	MISCELLANEOUS
MARLENE FRANKS	28.10	MISCELLANEOUS
MARTIN PETERSON	16.90	MISCELLANEOUS
MARY BOSANEK	20.20	MISCELLANEOUS
MARY HANSEN	92.95	SUPPLIES
MATHESON TRI-GAS, INC.	81.18	BUILDING IMPROVEMENT
MATTHEW BURNS	88.45	MISCELLANEOUS

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MEAGEN SHERARD	39.65	MISCELLANEOUS
MEDCO SUPPLY COMPANY	573.39	SUPPLIES
MEDCO SUPPLY COMPANY	300.00	SUPPLIES
MEGAN ROBERTS	52.00	MISCELLANEOUS
MEGGAN JACKSON	11.60	MISCELLANEOUS
MEJIA ROOFING & CONTRACTORS	1,000.00	BUILDING IMPROVEMENT
MELISSA PAGUIRIGAN	49.45	MISCELLANEOUS
MELISSA RENNER	30.25	MISCELLANEOUS
MENARDS, INC.	345.19	BUILDING IMPROVEMENT
MENARDS, INC.	672.13	REPAIRS
MENARDS, INC.	2,179.80	SITE IMPROVEMENTS
MENARDS, INC.	2,154.48	SUPPLIES
MENARDS, INC.	171.37	TIRES & PARTS
MENARDS, INC.	93.60	BUILDING PROJECTS
MEREDITH RETTINGER	10.00	MISCELLANEOUS
METROPOLITAN OMAHA EDUCATIONAL CONSORTIU	4,000.00	DUES AND FEES
METROPOLITAN UTILITIES DIST.	831.61	FUEL
METROPOLITAN UTILITIES DIST.	11,569.04	WATER & SEWER
MICHAEL J MILLER MUSIC LLC	500.00	SUPPLIES
MICHELLE O'GRADY	27.40	MISCELLANEOUS
MIDLANDS TESTING SERVICES, INC	50.00	PROFESSIONAL SERVICES
MIDWEST FIELD TURF	1,050.00	BUILDING IMPROVEMENT
MILES DOUGLAS	37.10	MISCELLANEOUS
MILLARD REFRIGERATED SERVICES, LLC	85.41	PROFESSIONAL SERVICES
MINNESOTA CLAY CO., USA	536.64	SUPPLIES
MMC CONTRACTORS, INC.	6,834.75	BUILDING PROJECTS
MMC CONTRACTORS, INC.	669.40	REPAIRS
NAFIS	3,138.00	DUES AND FEES
NAPA AUTO PARTS	59.35	REPAIRS
NAPA AUTO PARTS	82.54	SUPPLIES
NAPA AUTO PARTS	102.09	TIRES & PARTS
NAPA AUTO PARTS	4.80	SUPPLIES
NASCO	1,203.36	SUPPLIES
NASPA	25.00	EMPLOYEE TRAINING & DEVELOPMNT
NCS PEARSON INCORPORATED	5,277.05	SUPPLIES
NEBRASKA - IOWA SUPPLY CO. INC.	9,505.38	GAS, DIESEL, OIL
NEBRASKA - IOWA SUPPLY CO. INC.	539.48	GAS, DIESEL, OIL
NEBRASKA FURNITURE MART	1,034.00	SUPPLIES
NEW HORIZONS LLC	1,440.00	BUILDING IMPROVEMENT
NOODLE TOOLS, INC.	1,160.00	SOFTWARE

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NSAA	1,710.00	SUPPLIES
OFFICE DEPOT, INC	2,337.98	SUPPLIES
O'KEEFE ELEVATOR COMPANY, INC	35,866.60	BUILDING PROJECTS
OMAHA PUBLIC POWER DISTRICT	121,560.94	ELECTRICITY
OMAHA WORLD-HERALD MEDIA GROUP	5,381.00	ADVERTISING/PUBLICATION
ONE SOURCE, INC.	334.00	PROFESSIONAL SERVICES
O'REILLY AUTOMOTIVE, INC.	20.93	TIRES & PARTS
OVERDRIVE, INC.	2,000.00	SOFTWARE
OVERDRIVE, INC.	2,000.00	SUPPLIES
PATRICIA BOURDESS	25.25	MISCELLANEOUS
PAUL LUCHT & SONS, INC	4,384.55	REPAIRS
PEARSON EDUCATION	4,073.16	TEXTBOOKS & PERIODICALS
PHIL DAVIDSON	22.40	MISCELLANEOUS
PITNEY BOWES, INC	512.52	REPAIRS
PIXEL PRESS TECHNOLOGY	1,362.50	SUPPLIES
PLIBRICO COMPANY, LLC.	1,105.83	BUILDING IMPROVEMENT
PLIBRICO COMPANY, LLC.	8,603.58	BUILDING PROJECTS
PNC EQUIPMENT FINANCE, LLC.	15,782.20	BUILDING PROJECTS
POWERSCHOOL GROUP, LLC.	2,100.00	PROFESSIONAL SERVICES
POWERSCHOOL GROUP, LLC.	1,890.00	SUPPLIES
PREMIER WASTE SOLUTIONS	2,901.05	TRASH REMOVAL
PREMIER WASTE SOLUTIONS	1,554.00	TRASH REMOVAL
PREMIER WASTE SOLUTIONS	1,554.00	TRASH REMOVAL
PRESTO-X	27.00	BUILDING IMPROVEMENT
PRESTO-X	1,257.00	SITE IMPROVEMENTS
PRIME COMMUNICATIONS, INC.	870.00	BUILDING IMPROVEMENT
QUADIENT	159.34	SUPPLIES
RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
RAY MARTIN COMPANY	1,188,598.90	BUILDING PROJECTS
RAY MARTIN COMPANY	278.00	BUILDING IMPROVEMENT
REALLY GREAT READING CO. LLC.	190.00	SUPPLIES
RICHARD KOWALSKI	85.00	MISCELLANEOUS
RIFE CONSTRUCTION	6,239.71	BUILDING PROJECTS
RIKKI FLOTT	26.05	MISCELLANEOUS
ROBERT MAYFIELD	44.40	MISCELLANEOUS
ROSE LANGFELDT	28.90	MISCELLANEOUS
ROSETTA CRAWFORD	44.60	MISCELLANEOUS
SANDY BROWN	50.55	MISCELLANEOUS
SARAH CRADDOCK	65.30	MISCELLANEOUS
SARAH SUMMERS	10.20	MISCELLANEOUS

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SARPY COUNTY TREASURER	32.00	DUES AND FEES
SCHOOL BUS PARTS COMPANY	144.19	TIRES & PARTS
SCHOOL HEALTH CORPORATION	449.01	SUPPLIES
SCHOOL SPECIALTY, INC.	2,388.79	SUPPLIES
SCOTT EBY	31.70	MISCELLANEOUS
SEAN GRAHAM	13.35	MISCELLANEOUS
SEQUOYA WHETSTONE	25.15	MISCELLANEOUS
SHADOW LAKE COLLISION CENTER, INC.	852.00	REPAIRS
SHANNON HARRINGTON	53.75	MISCELLANEOUS
SHANNON KODAT	27.30	MISCELLANEOUS
SHARON SANTIAGO	161.00	MISCELLANEOUS
SHELLIE AULT	15.60	MISCELLANEOUS
SHERMA JONES	9.30	MISCELLANEOUS
SHERWIN-WILLIAMS	1,721.79	SUPPLIES
SHERWIN-WILLIAMS	1,391.43	BUILDING PROJECTS
SITE ONE LANDSCAPE SUPPLY	535.75	SITE IMPROVEMENTS
SNAP-ON INDUSTRIAL	28.68	SUPPLIES
SNYDER CHARLESON THERAPY SERVICES PC	520.00	TUITION-OTHER AGENCIES
SOCS	870.83	SOFTWARE
SONJA KAPAN-ROOF	6.40	MISCELLANEOUS
SORENSEN COMMUNITY INTERPRETING SERVICES	160.00	PROFESSIONAL SERVICES
SOUTHERNCARLSON, INC	795.48	SITE IMPROVEMENTS
SOUTHERNCARLSON, INC	309.00	SUPPLIES
SOUTHSIDE PLUMBING, LLC.	2,858.85	BUILDING IMPROVEMENT
SPECKMANN CONSTRUCTION	9,140.00	SITE IMPROVEMENTS
SPECKMANN CONSTRUCTION	6,655.00	BUILDING PROJECTS
STACEY MADSEN	12.15	MISCELLANEOUS
STERICYCLE INC.	138.00	SUPPLIES
STEVE'S FLOOR COVERINGS, INC.	500.00	BUILDING IMPROVEMENT
STEVE'S FLOOR COVERINGS, INC.	5,235.00	BUILDING PROJECTS
SUBURBAN NEWSPAPERS, INC.	179.43	ADVERTISING/PUBLICATION
SYLVO JOHNSON	5.70	MISCELLANEOUS
SYRUS HENDERSON	156.40	MISCELLANEOUS
SYSCO LINCOLN	14,390.78	FOOD
TALX CORPORATION	76.00	PROFESSIONAL SERVICES
TAMARA DENT	83.00	MISCELLANEOUS
TED'S MOWER SALES & SERVICE	7.45	SUPPLIES
TERI PELZER	99.00	MISCELLANEOUS
TERRY HUGHES TREE SERVICE	2,416.42	BUILDING IMPROVEMENT
TERRY HUGHES TREE SERVICE	2,890.00	SITE IMPROVEMENTS

07-01-2020

THE BRENMAR COMPANY	1,686.30	SUPPLIES
THE CURE, INC.	71.08	SUPPLIES
THE FILTER SHOP	2,505.06	SUPPLIES
THE HOME DEPOT PRO	1,720.44	SUPPLIES
THERESA GREGORY	50.35	MISCELLANEOUS
THIELE GEOTECH, INC.	334.00	BUILDING PROJECTS
THOMAS ANDERSON	20.95	MISCELLANEOUS
TIFFANY BROOKS	27.20	MISCELLANEOUS
TIFFANY BROOKS	27.20	MISCELLANEOUS
TIMOTHY JONES	39.50	MISCELLANEOUS
TIMOTHY O'HARA	21.10	MISCELLANEOUS
TODD MULROY	66.60	MISCELLANEOUS
TRACEY ACKERMAN	46.95	MISCELLANEOUS
TRANE U.S., INC.	96,730.76	BUILDING PROJECTS
TREES, SHRUBS & MORE	595.00	BUILDING IMPROVEMENT
TREES, SHRUBS & MORE	490.00	REPAIRS
TRUCK CENTER COMPANIES	3,010.15	TIRES & PARTS
TYLER GOODMAN	6.36	MISCELLANEOUS
TY'S OUTDOOR POWER INC.	300.42	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	534.86	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	-6,883.26	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	1,407.00	SOFTWARE
U.S. BANK CORPORATE PAYMENT SYSTEMS	16,196.64	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	-201.89	TECH TRAINING & DEVELOPMENT
U.S. BANK EQUIPMENT FINANCE	9,860.73	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	771.45	SUPPLIES
UNIFIRST CORPORATION	724.45	PROFESSIONAL SERVICES
UNITY SCHOOL BUS PARTS	821.76	TIRES & PARTS
UNIVERSITY OF NEB MEDICAL CENTER	23,862.84	PROFESSIONAL SERVICES
UNL ASD NETWORK	215.00	EMPLOYEE TRAINING & DEVELOPMNT
UPS	57.80	POSTAGE
USAD	1,832.25	SUPPLIES
VERIZON WIRELESS	135.76	SUPPLIES
VERIZON WIRELESS	320.08	TELECOMMUNICATIONS
VINOD DUBEY	57.70	MISCELLANEOUS
VIRCO, INC.	546.56	SUPPLIES
VISAIDA JIMENEZ GAMEZ	282.80	MISCELLANEOUS
VOSS LIGHTING	3,403.38	SUPPLIES
WARD'S SCIENCE	254.50	SUPPLIES
WELDON PARTS OMAHA	24.00	TIRES & PARTS

07-01-2020

WESTLAKE HARDWARE	395.95	REPAIRS
WESTLAKE HARDWARE	38.84	SUPPLIES
WESTLAKE HARDWARE	3.60	TIRES & PARTS
WORK FIT, INC.	585.00	PROFESSIONAL SERVICES
XELLO	12,528.20	SOFTWARE
EMPLOYEES	7,205,003.30	SALARIES AND BENEFITS

(a) Election of New Teachers

Recommended action: "that (1) Kacy Loos and (2) Kody VerVelde be elected to the certified staff for the 2020-21 school year effective August 7, 2020 subject to their release from any contractual agreements with other school districts."

Summary

<u>Name</u>	<u>College</u>	<u>Degree/ Experience</u>	<u>Assignment</u>
1. Kacy Loos	Doane University	BS/none	Special Education
2. Kody VerVelde	UNL	BS/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
Reviewed: June 1, 2020

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
Reviewed: June 1, 2020

**BELLEVUE PUBLIC SCHOOLS
COMMITTEE ON AMERICAN CIVICS
STATEMENT OF ASSURANCE**

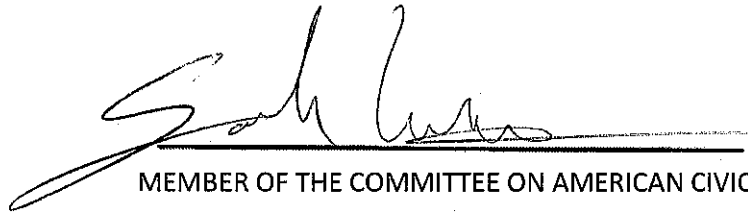
As members of the Committee of American Civics of the Board of Education of the Bellevue Public Schools, we have completed the following duties cited in Nebraska State Statute 79-724, "American citizenship; Required Instruction; Patriotic Exercises; Duties of Officers."

- 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.

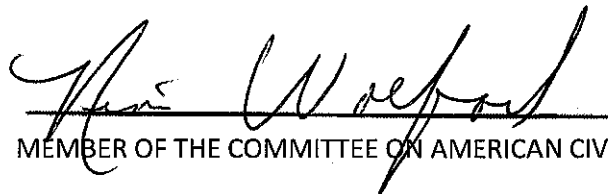
Based on our examination of all textbooks used in the teaching of American History and civil government, we do hereby recommend approval of those books.



MEMBER OF THE COMMITTEE ON AMERICAN CIVICS



MEMBER OF THE COMMITTEE ON AMERICAN CIVICS



MEMBER OF THE COMMITTEE ON AMERICAN CIVICS

Date 6/5/20

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

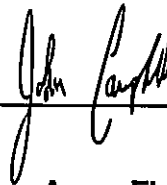
STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2019-2020

Appropriate patriotic exercises suitable to the occasion are held in the building for which I am chief administrator. These occur on George Washington's birthday, Abraham Lincoln's birthday, Dr. Martin Luther King, Jr. 's birthday, Native American Heritage Day, Constitution Day, Memorial Day, Veterans Day, and Thanksgiving 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 and learning about patriotic songs; memorization of America the Beautiful and The Star-Spangled Banner; reverence and care of the flag; the constitutions of the the United States and the State of Nebraska; 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

Avery Elementary

Date

June 18, 2020

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

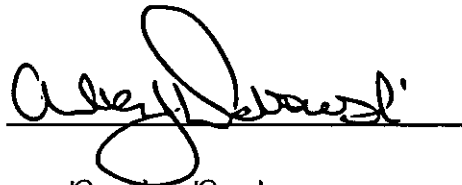
STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2019-2020

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Principal's Signature



Building Bertha Barber

Date 6/18/2020

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

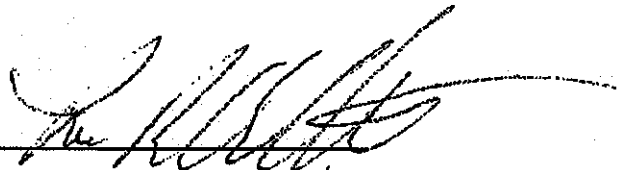
STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2019-2020

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Principal's Signature _____



Building _____

Richcrest

Date _____

6-18-2020

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2019-2020

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Principal's Signature

Patrick Schuchman

Building

Belleaire

Date

6/17/2020

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2019-2020

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Principal's Signature *Stephanie Kastrop*

Building *Bellevue Elementary*

Date *June 18, 2020*

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2019-2020

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Principal's Signature *Katherine G. Boeve*

Building Betz Elementary

Date June 24, 2020

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2019-2020

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Principal's Signature *Michaela Carter*

Building CHAP Center

Date 6/22/2020

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2019-2020

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Principal's Signature



Building

Central

Date

6/18/2020

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2019-2020

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Principal's Signature Meredith Petit

Building Fort Crook Elementary

Date 6/22/2020

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2019-2020

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Principal's Signature

Kelly Gandy

Building

Fairview Elementary

Date

6-18-20

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2019-2020

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Principal's Signature 

Building LeMay

Date 6/29/20

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2019-2020

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Principal's Signature

Chad Zivala

Building

LL

Date

6/24/2020

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

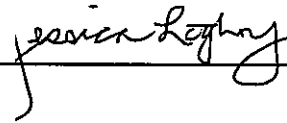
STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2019-2020

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Principal's Signature



Building

Peter Sarpy Elementary

Date

June 22, 2020

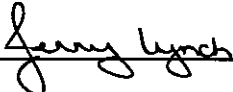
BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2019-2020

Appropriate patriotic exercises suitable to the occasion are held in the building for which I am chief administrator. These occur on George Washington's birthday, Abraham Lincoln's birthday, Dr. Martin Luther King, Jr. 's birthday, Native American Heritage Day, Constitution Day, Memorial Day, Veterans Day, and Thanksgiving Day, or the day preceding or following if school is not in session on such patriotic day.

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Principal's Signature 

Building Support Center

Date June 18, 2020

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2019-2020

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Principal's Signature 

Building Twin Ridge Elementary

Date 6/18/2020

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2019-2020

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Principal's Signature

Kellie Ber

Building

The Sprung

Date

6/24/20

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2019-2020

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Principal's Signature *Sheri Phillip*

Wake Robin Elementary
Building _____

Date 6/18/20

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2019-2020

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Principal's Signature

Michael Smith

Lewis & Clark Middle School
Building _____

Date 6/29/2020

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2019-2020

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Principal's Signature *Doug Schauf*

Building *Logan Fontenelle Middle School*

Date *6/18/2020*

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

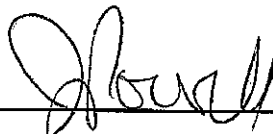
STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2019-2020

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Principal's Signature



Building

Mission Middle

Date

7/25/20

actual date 6/25/2020

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2019-2020

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Principal's Signature _____



Building _____

Bellevue East

Date _____

4/23/20

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

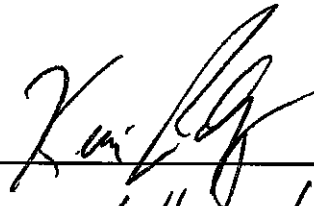
STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2019-2020

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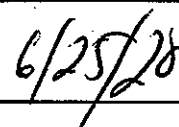
Principal's Signature



Building



Date



Strategic Plan Accomplishments Year 1 & 2

Priority 1-Instructional and Curricular Innovation

- ✓ All buildings have an Instructional Coach in 20-21
- ✓ Developed a district-wide instructional model and are currently in the implementation stage
- ✓ Annual AQuESST and data meetings held with Leadership Teams
- ✓ Will complete BlendED training and One to One Implementation this year
- ✓ Continue with STEM training/resources at elementary schools and we have expanded access to rigorous curriculum supported by Project STEM and NMSI Grants

Strategic Plan Accomplishments Year 1 & 2

Priority 2-Supportive Learning Community

- ✓ All elementary school has a full-time counselor in 2020-21
- ✓ Each high school has a full-time mental health therapists through CRCC (No Cost)
- ✓ District-wide drug intervention counselor (SCTG)
- ✓ All teachers have received trauma training with ongoing professional development from the district trauma team
- ✓ District-wide PBIS implementation (Summer 2020 Training for BLD's)
- ✓ All elementary teachers have daily planning time in 20-21
- ✓ High School enrollment has been balanced in 20-21

Strategic Plan Accomplishments Year 1 & 2

Priority 3-Supportive Learning Community

- ✓ District-wide MTSS coordinator (Grant funded) to lead the systemic approach to addressing student academic and Social-emotional needs.
- ✓ Established 4 MTSS priority committees who are building out the systems of supports. (Interventions; Communication/Collaboration/Infrastructure, Social Emotional Learning; Problem Solving).
- ✓ District-wide Tier 2 interventions for Math and Reading in place.
- ✓ BPS Academic Center for Excellence (A.C.E) alternative learning center has been established.
- ✓ Phase 1 opening of Career Launch Center in Fall (Automotive)
- ✓ P-3 task force with community partners to support early childhood education

Strategic Plan Accomplishments Year 1 & 2

Priority 4 & 5 Engaging our Community/Allocation of Resources

- ✓ Implementation of new communication platform (Blackboard) for website hosting and family communications beginning in 2020-21.
- ✓ District Partnership Facilitator position to provide community partnerships with schools; Coordination of supports for BPS foundation and the expansion of Alumni database
- ✓ Expand access to dual enrollment programs with Metro Community College and placement of full time dual enrollment specialist at HS by Metro.
- ✓ Development of Partnerships to support the BPS Career Launch Center Programing
- ✓ Provided Board with annual Staffing and classroom size studies
- ✓ Secured Project STEM (DoDEA) and School Climate Transformation Grant (DoD) over 4 million in support; Two more grant pending (Project Career Launch) Operation STEM Careers)

Strategic Plan Next Steps

- ✓ In 2020-21 school year, we will begin the process of updating the strategic plan.
- ✓ It is our hope to move forward with a 3 year plan instead of a 5 year plan. We utilized the 5 year plan due to the large amount of identified needs for the district.
- ✓ We will work with stakeholders over the next year to evaluate years 3-5 to identify new areas of need. We would propose that at the end of each school year, we would bring to the board a revised plan as one year falls off the plan and new items are added as needed.

*Shaping Our Future Through Engagement,
Innovation, And A Culture of Belonging*



Thank you!

Bellevue Board of Education

Schedule of Meetings & Events 2020-2021



Due to COVID-19 and the unknown possible changes throughout the year this calendar contains limited information.

August 2020

August 3	School Board Meeting, 6:30 p.m., BPS Welcome Center
August 3-6	New Teacher Orientation
August 10-12	All Staff Back-to-School Workshop
August 13	First Day for Students (Grades K-9 & New Students)
August 14	First Day for Returning Students (Grades 10-12)

General Board Meeting Activities:

- Hearing on Property Tax and Rate (prior to meeting)
- Approval of Budget
- Year End Budget Transfers and Rollover
- Summer Programs Report
- Strategic Plan Update

September 2020

September 10	NASB Area Membership Meeting/Dinner (La Vista)
September 14	School Board Meeting, 6:30 p.m., BPS Welcome Center

General Board Meeting Activities:

- Resolution to Establish Property Tax Request and Rate
- Committee on American Civics Hearing
- Back to School Report
- Strategic Plan Update

October 2020

October 5	School Board Meeting, 6:30 p.m., BPS Welcome Center
October 15	BPS Foundation Gala, Bellevue Event Center

General Board Meeting Activities:

- Strategic Plan Update
- Certificated Contract Negotiations Begin

November 2020

November 9	School Board Meeting, 6:30 p.m., BPS Welcome Center
November 18-20	NASB/NASA State Education Conference (CHI Health Center – Downtown Omaha)

General Board Meeting Activities:

- District Student Achievement Report
- Strategic Plan Update
- Legislative Update
- Parent/Student/Teacher Conferences Report

December 2020

December 7	School Board Meeting, 6:30 p.m., BPS Welcome Center
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General Board Meeting Activities:

- Audit Report

January 2021

January 4	School Board Meeting, 6:30 p.m., BPS Welcome Center
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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
- Strategic Plan Update

February 2021

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

- Summer Programs Report
- Kindergarten Registration & Round Up
- Superintendent's Evaluation
- Strategic Plan Update

March 2021

March 2	BPS Employee Appreciation Day
March 8	School Board Meeting, 6:30 p.m., BPS Welcome Center

General Board Meeting Activities:

- Budget Parameters
- Enrollment Option Resolution
- School Calendar
- Certificated Staff Salary Programs
- February In-Service Report
- Strategic Plan Update
- Parent/Student/Teacher Conferences Report

April 2021

April 5	School Board Meeting, 6:30 p.m., BPS Welcome Center
April 10-12	NSBA Annual Conference – New Orleans
April 15	BPS Foundation Scholarship Breakfast
TBD	BEA Retirement Banquet

General Board Meeting Activities:

- Non-Union Staff Salary Programs
- Superintendent's Contract Renewal & Pay Transparency Notice
- Kindergarten Registration Report
- Strategic Plan Update
- Legislative Update

May 2021

May 3	School Board Meeting, 6:30 p.m., BPS Welcome Center
May 4	District Retirement Reception, BPS Lied Activity Center
May 27	Last Day for Students/Staff
May 27	Baccalaureate (Bellevue East & Bellevue West)
May 29	High School Graduations, 9:30 a.m.
TBD	ISEC, B.E.S.T. and ProjectSEARCH Ceremonies

General Board Meeting Activities:

- State Assessments Report
- Strategic Plan Update
- Outside the District Professional Continuing Contract Unit Policy

June 2021

June 7	School Board Meeting, 6:30 p.m., BPS Welcome Center
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General Board Meeting Activities:

- Budget Discussion

July 2021

July 12	School Board Meeting, 6:30 p.m., BPS Welcome Center
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General Board Meeting Activities:

- Summary of Proposed Budget and Budget Hearing (prior to meeting)
- Hearing on Student Fees
- Committee on American Civics
- Multicultural Education Program Evaluation
- Board Meeting Calendar (for the next school year)
- Strategic Plan Update

August 2021

August 2-5	New Teacher Orientation
August 9	School Board Meeting, 6:30 p.m., BPS Welcome Center
August 9-11	All Staff Back-to-School Workshop
August 12	First Day for Students (Grades K-9 & New Students)
August 13	First Day for Returning Students (Grades 10-12)


General Board Meeting Activities:

- Hearing on Property Tax and Rate (prior to meeting)
- Approval of Budget
- Year End Budget Transfers and Rollover
- Summer Programs Report
- Strategic Plan Update

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2019-2020

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 Avery Elementary

Date June 18, 2020

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2019-2020

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Signature  _____
Principal

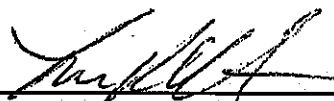
School Bertha Barber

Date 6/18/2020

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2019-2020

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Signature 
Principal

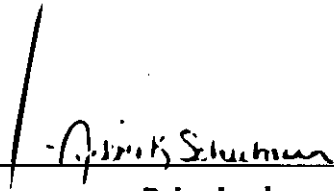
School Birchcrest

Date 6-18-2020

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2019-2020

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Signature 
Principal

School Belleaire Elementary

Date 6/17/2020

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2019-2020

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Signature *Stephanie Kostump*
Principal

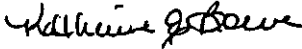
School *Bellevue Elementary*

Date *June 20, 2020*

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2019-2020

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Signature 

Principal

School **Betz Elementary**

Date **June 24, 2020**

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2019-2020

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Michaella Esters

Signature _____

Principal


School CHAP Center

Date 6/22/2020

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2019-2020

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Signature  _____
Principal

School Central

Date 6/18/2020

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2019-2020

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Signature Meredith Petit
Principal

School Fort Crook Elementary

Date 6/22/2020

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2019-2020

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Signature Kelly Yamey
Principal

School Fairview Elementary

Date 6-18-20

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2019-2020

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Signature Chad Juvala
Principal

School L.L.

Date 6/24/2020

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2019-2020

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Signature 
Principal


School Lemay

Date 6-29-20

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2019-2020

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Signature 
Principal

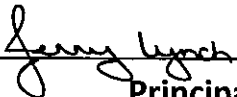
School Peter Sarpy Elementary

Date June 22, 2020

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2019-2020

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Signature 
Principal

School Support Center

Date June 18, 2020

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2019-2020

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Signature *Dana M. Mart*

Principal

School Twin Ridge Elementary

Date 6/18/2020

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020


STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2019-2020

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Signature 

Principal

School 

Date 

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2019-2020

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Signature *Sheri Phillipi*
Principal

School Wake Robin Elementary

Date 6/18/20

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2019-2020

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Signature Michael Smith
Principal

School Lewis & Clark Middle School

Date 6/29/2020

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2019-2020

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Signature *Dy Schep*
Principal


School *Logan Fontenelle Middle School*

Date *6/18/2020*

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2019-2020

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Signature 
Principal

School Mission Middle

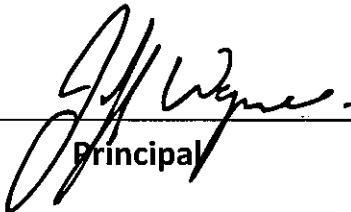
Date 7/25/20

actual date 6/25/2020

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2019-2020

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Signature 
Principal

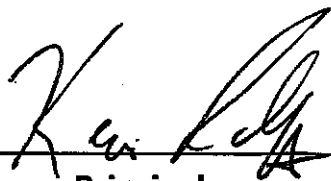
School **Bellevue East**

Date **6/23/20**

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2020

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2019-2020

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Signature 
Principal

School Belleme West

Date 6/25/20