

Board of Education Meeting Agenda
Monday, September 14, 2020 6:30 PM
Bellevue Public Schools Welcome Center
2600 Arboretum Dr
Bellevue, NE 68005

A. Routine Business

A.1. Call to Order
Board President

A.2. Roll Call
Board Secretary

A.3. Open Meetings Law
Board President

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

A.4. Pledge of Allegiance
Board President

B. 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 August 3, 2020, Board of Education meeting and Special Hearing.

B.2. *Treasurer's Report

Susan Brooks

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

B.3. *Payment of Claims

Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$6,329,049.89.

B.4. *Release from Contract

Sharra Smith

Administrative Recommendation(1) Mary DuBois be released from her contract effective August 11, 2020.

C. Action Items

C.1. Valuation Review

C.2.

Susan Brooks

We have received the final valuation from the Sarpy County Assessor. General Fund valuation has risen 6.3% since 2019 and 5.4% in the Bond Fund. The proposed budget recommends a General Fund tax levy of \$1.05, and a Bond Fund levy of \$0.1613, For a total levy of \$1.2113. This supports the 2020-21 budget approved by the Board at the August 3rd meeting.

C.3. 2020-21 Property Tax Request and Rate Resolution for Sarpy County School

District #0001

Board President

WHEREAS, public was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the 2020/2021 school fiscal year for the General Fund and Bond Fund of Sarpy County School District #0001; and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Sarpy County School District #0001

(hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the total General Fund assessed value of the property differs from last year's total assessed value by 6.3%; the tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be \$0.99 per \$100 of assessed value; the Bellevue Public Schools proposes to adopt a General Fund property tax request that will cause its tax rate to be \$1.05 per \$100 of assessed value;

WHEREAS, based on the proposed property tax request and changes in other revenue, the total General Fund operating budget of the Bellevue Public Schools will exceed last year's by 3 percent; and

WHEREAS, the total Bond Fund assessed value of the property differs from last year's total assessed value by 5.4%; the tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be \$0.1376 per \$100 of assessed value; the Bellevue Public Schools proposes to adopt a Bond General Fund property tax request that will cause its tax rate to be \$0.1613 per \$100 of assessed value;

WHEREAS, based on the proposed property tax request and changes in other revenue, the total Bond Fund operating budget of the Bellevue Public Schools will exceed last year's by 17 percent.

WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2020/2021 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$36,235,264; and (2) the Tax Request for the Bond Fund should be, and hereby is set at \$5,396,485.

C.4. Substitute Teacher Agreement

Sharra Smith

At the April 13th Board of Education meeting the non-union employee groups compensation package was approved. This included Substitute Teachers (Sub). Tonight the administration will ask the Board for approval to make a change to the Substitute Teacher package to be competitive within the metro area.

Administrative Recommendation: Approve the compensation package for Substitute Teachers as presented.

C.5. South Sarpy Land Agreement

Jeff Rippe

In February 2016, Bellevue Public Schools and Springfield Platteview Community

Schools entered into an Interlocal Agreement regarding school boundaries. Attached is a proposal requesting Springfield Platteview property to be transferred into Bellevue Public Schools boundaries.

Administrative Recommendation: The administration recommends the approval of the Belle Lago South (Phase 2) Land Agreement.

C.6. Revised 2020-21 School Calendar

Jeff Rippe

Tonight the administration will ask the Board to approve the revision to the 2020-21 school calendar.

D. Commendations

D.1. *National Junior Honor Society (NJHS) Outstanding Achievement Award
Scholarship

Congratulations to Amy Oltman, who was awarded a National Junior Honor Society (NJHS) Outstanding Achievement Award scholarship in April, 2020. She is the first student from the Lewis and Clark Chapter to have received this distinguished award. Amy is now a freshman at Bellevue West High School.

D.2. *History Day Contest

Amy Oltman and Amanda McElwain represented Lewis & Clark Middle School at the state History contest in the spring of 2020. They finished in 2nd place with a documentary about Church and State and the law. They qualified for Nationals in Washington D.C. but unfortunately were not able to attend because of the pandemic. Amy is now a freshman at Bellevue West High School and Amanda is a freshman at Bellevue East High School.

E. Information Items

E.1. Back to School Report

Jeff Rippe

A report will be provided to the Board followed by a discussion on this year's back to school activities.

E.2. Strategic Plan Update

Robert Moore

Tonight, the administration will give the Board an update of Priority #1 Instructional

and Curricular Innovation and Priority #2 Supportive Learning Community of the Strategic Plan.

E.3. Board Policy Review

Jeff Rippe

The following policies are presented for review:

404.061 Harassment of Employees-Civil Rights

404.062 Harassment of Employees-Notification and Investigation

504.181 Sexual Harassment of Students

These board policies are presented for review with approval scheduled for the October Board meeting.

E.4.*Administrative Regulations Update

Jeff Rippe

The following Administrative Regulations are presented for review:

404.061 Harassment of Employees-Civil Rights

404.062 Harassment of Employees-Notification and Investigation

504.181 Sexual Harassment of Students

F. Public Comment Period

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

Edward T. Ventura, Jr. - Mascots

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

September 24, Bond Oversight Committee Meeting, Via Zoom, 5:30 p.m.

October 5, Board of Education Meeting, Welcome Center, 6:30 p.m.

I. Adjourn

Board President

Adjourn the September 14, 2020 Board of Education meeting.

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

Official Minutes
August 3, 2020

The Board of Education at Bellevue, Nebraska, met in open and public session immediately following the Special Hearing at 6:34 p.m. on Monday, August 3, 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 6:34 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
Military Advisor, Col. Dayton
Staff Members

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 section E identified with an asterisk. 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

B.1. *Approval of Minutes

Approved the Minutes of the July 6, 2020 Special Hearing and Board of Education meeting.

B.2. *Treasurer's Report

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

B.3. *Payment of Claims

Approved the payment of claims totaling \$2,797,583.01.

B.4. *Release from Contract

(1) Ann Feldmann was released from her contract effective May 21, 2020.

B.5. *Election of New Teachers

(1) Christina Flannery and (2) Kevin Thiemann 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. Approval of 2020-21 Budget

Susan Brooks, Director of Fiscal Affairs asked the Board to approve the 2020-21 Budget that was presented during the July 6, 2020, Board Meeting and Budget Hearing. Every year the Board must approve the budget authorizing a maximum budget authority which is then submitted to the Nebraska Department of Education.

Motion Passed: I move to approve the 2020-21 budget as presented, with total maximum budget authority across all funds not to exceed \$169,519,962. Passed with a motion 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

C.2. Year End Budget Transfers and Rollover

Mrs. Brooks explained every year the Board must grant the Board Treasurer and Superintendent the authority to transfer funds to close out the 2019-20 fiscal year.

Motion Passed: I move to grant authority to the Board Treasurer, in consultation with the Superintendent, the authority to make necessary transfers to close out the 2019-20 fiscal year. Passed with a motion by Scott Eby and a second by Nina Wolford.

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

C.3. Food Service and Paraprofessional Negotiated Agreements

Dr. Sharra Smith, Executive Director of Personnel presented a two-year salary agreement that was reached and ratified by Local 226 representation employees from both the Food Service and Paraprofessional groups.

Motion Passed: I move to approve the two-year Food Service and Paraprofessional salary agreement as presented. Passed with a motion by Scott Eby and a second by Maureen McNamara.

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

C.4. Refinance of Bonds

Paul Grieger from D.A. Davidson presented to the Board the Resolution to call early redemption of the series 2016 and 2018 bonds, along with the Resolution to authorize the issuance of Refunding Bonds totaling \$12,045,000. This will be a cost savings over the life of the bonds to the tax payers.

Motion Passed: I move to approve the Resolution to call for early redemption of outstanding maturities of series 2016 and 2018 bonds. 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

Motion Passed: I move to approve the Resolution to authorize the issuance of Refunding Bonds not to exceed \$12,045,000. 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

C.5. Bond Project Update

C.5.a. Bond Oversight Committee

John Carozza spoke on behalf of the Bond Oversight Committee to give an overview of the July 16th Oversight Committee meeting that was held via Zoom. Mr. Carozza shared there were not any new projects discussed for this year. Cody Wickham from D.A. Davidson joined the meeting to give the Committee a briefing on the refinance of the Refunding Bonds totaling \$12,045,000. Also, an update was given on the Bellevue East stage and track rubber rebates. Mr. Carozza briefly discussed the projects slated for 2021. In July, Mr. Gladbach provided Committee members a tour of the automotive area located at the Career and Technical Education Center. Minutes from the July Bond Oversight Committee meeting can be located on the BPS Bond website. The next Committee meeting will be held August 20th via Zoom.

D. Commendations

E. Information Items

E.1. Bellevue Public Schools Return to School Plan

Dr. Rippe gave a brief update of the in person graduations that took place on August 1st at stadiums at Bellevue East and Bellevue West. Congratulations again to all of the 2020 Graduates! Also, the Board was updated on the Return to School Plan that was communicated to parents, students and staff. Dr. Rippe discussed the use of the Sarpy/Cass Health Department risk dial of green/yellow/orange/red that the district is following. This dial is updated every Monday afternoon. The county is currently at yellow. The district is following the plan that has been created for the yellow status. If the dial would move to any other color the district has prepared a plan for each level. The district currently has 80% of their students returning to school on August 13th. The other 20% of students have opted to participate in the BPS At- Home Learning Program, which is a self-paced education program that will be monitored by BPS teachers. Also, the district will follow the NSAA guidelines for athletics. Dr. Rippe proceeded to share the district continues to work with the NDE, health department, the state and other school districts on the return to school.

E.2. *Virtual Summer School Report

Accepted the Virtual Summer School Report by consent.

F. Public Comment Period

Edward T. Ventura, Jr. – Mascots and Equity and Diversity

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

BPS Foundation – Scott Eby reported the BPS Foundation did not meet in July.

MABE – Maureen McNamara reported the group will resume meeting in September.

Other Meetings Attended – Sarah Centineo has attended NASB Legislative Committee meetings.

H. Future Business

August 3-6, Virtual New Teacher Orientation

August 13, First Day for Students (Grade K-9 & New Students)

August 14, First Day for Returning Students (Grade 10-12)

August 20, Bond Oversight Committee Meeting, Via Zoom, 6:00 p.m.

September 14, Board of Education Meeting, Welcome Center, 6:30 p.m.

I. Adjourn

Motion Passed: I move to adjourn the August 3, 2020, meeting of the Board of Education. Passed with a motion at 7:20 p.m. by Scott Eby and a second by Maureen McNamara.

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

Secretary

BELLEVUE PUBLIC SCHOOLS
Board of Education Special Meeting - Hearing
Bellevue, Nebraska

Official Minutes
August 3, 2020

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 PM on Monday, August 3, 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 Present:

Jeff Rippe, Superintendent
Military Advisor, Col. Dayton
Staff Members

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.

B. Hearing

B.1. Special Hearing to Set Final Tax Request

A hearing was held to set the final tax request. No public comment was given.

C. Adjourn

Motion Passed: I move to adjourn the August 3, 2020 Special Hearing of the Board of Education. Passed with a motion at 6:33 p.m. by Scott Eby and a second by Maureen McNamara.

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

Secretary

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

August, 2020

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS
Financial Summary
August 2020

Accounts	Book Balance 07-28-20	Receipts	Expenditures	Book Balance 08-31-20	Funds Invested 08-31-20	Adjusted Balance 08-31-20
General Fund*	16,614,447.37	11,766,754.48	9,911,732.35	18,469,469.50	12,784,282.54	5,685,186.96
District Revolving Account*	100,406.32	3,854.69		104,261.01	-	104,261.01
Special Building Fund*	5,602,561.09	549,460.29	264,091.68	5,887,929.70	5,118,523.36	769,406.34
Social Security & Retirement Fund*	7,997.15	13,990.50	14,881.81	7,105.84	-	7,105.84
Bond Debt Fund *	1,751,110.46	1,543,514.16	2,500,000.00	794,624.62	-	794,624.62
Bond Projects ICS Fund**	29,839,111.94	2,501,933.08	1,897,336.58	30,443,708.44	30,443,708.44	0.00
School Lunch Fund*	(201,918.27)	362,760.51	160,078.68	763.56	85.55	678.01
Severance Leave*	15,860.24	240,005.18	247,108.25	8,757.17	990.65	7,766.52
Severance Service*	771,403.43	259.84	240,000.00	531,663.27	530,418.33	1,244.94
General Severance*	910,559.68	750,257.13	10,614.96	1,650,201.85	1,596,764.19	53,437.66
Student Fees Fund*	11,045.73		4,797.19	6,248.54	-	6,248.54
Lewis & Clark Activity Fund*	51,335.42	126.99	-	51,462.41	-	51,462.41
Logan Activity Fund****	22,201.33	150.20	3,155.82	19,195.71	-	19,195.71
Mission Activity Fund*	21,912.61	305.37	361.00	21,856.98	-	21,856.98
Bellevue East Activity Fund*	278,904.28	49,269.80	22,905.70	305,268.38	-	305,268.38
Bellevue West Activity Fund*	324,174.55	70,306.37	58,452.43	336,028.49	-	336,028.49
District Activity Fund****	585,258.89	93,951.81	46,330.58	632,880.12	57,279.04	575,601.08
Totals	56,707,750.43	17,946,900.40	15,381,847.03	59,272,803.80	50,532,052.10	8,740,751.70

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.

August, 2020

Percent of Year 100%

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	\$ 32,242,400.91	\$ 19,354,101.80	95.22%
Public Power Sales Tax	\$ 1,140,000	\$ 1,069,243.54	\$ 1,141,564.89	93.79%
Motor Vehicle Tax	\$ 3,305,000	\$ 3,260,693.77	\$ 2,971,334.65	98.66%
Interest	\$ 65,000	\$ 27,087.35	\$ 51,701.87	41.67%
Other Local Receipts	\$ 500,000	\$ 496,967.25	\$ 504,931.11	99.39%
County Fines & Licenses	\$ 240,000	\$ 4,578.00	\$ 243,705.83	1.91%
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	\$ 75,959.46	\$ 77,035.39	101.28%
State Apportionment	\$ 995,000	\$ 1,176,246.36	\$ 995,016.57	118.22%
PEAK Grant	\$ 73,508	\$ 58,755.58	\$ 51,876.27	0.00%
Other State Receipts	\$ 40,000	\$ 29,847.61	\$ 30,184.56	74.62%
Title I	\$ 1,250,000	\$ 1,310,093.00	\$ 624,266.00	104.54%
Title IIA	\$ 225,000	\$ 184,747.00	\$ 72,018.00	82.11%
Title III	\$ 37,000	\$ 16,769.00	\$ 13,419.00	7.45%
IDEA	\$ 1,810,722	\$ 1,961,960.00	\$ 1,576,911.00	143.05%
SPED Region 20 Grant	\$ 15,000	\$ 21,457.00	\$ 12,956.00	1.18%
MIPS	\$ 150,000	\$ 248,016.18	\$ 89,265.52	165.34%
Med Admin NASB	\$ 150,000	\$ 198,523.01	\$ 106,884.60	132.35%
Impact Aid	\$ 3,000,000	\$ 2,642,583.80	\$ 2,923,893.98	88.09%
Federal Vocational Ed	\$ 90,000	\$ 159,662.00	\$ 48,085.00	177.40%
Migrant Grant (OPS)	\$ 25,000	\$ -	\$ 28,977.71	0.00%
Other Federal Source	\$ 590,793	\$ 810,370.44	\$ 84,018.51	137.17%
ROTC	\$ 145,000	\$ 142,282.85	\$ 142,428.10	98.13%
Services Coordination	\$ 390,000	\$ 377,882.05	\$ 359,693.95	96.89%
Loans	\$ 5,000,000	\$ -	\$ -	0.00%
TOTAL	\$ 113,667,573	\$ 106,474,360.16	\$ 89,221,967.31	93.67%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2019-20	PRIOR YEAR DISBURSED 2018-19	Year To Date % Disbursed 2019-20
Instructional Services	\$ 55,281,053	\$ 55,128,872.20	\$ 47,340,921.40	99.72%
Support Services				
Special Education	\$ 18,030,915	\$ 18,893,965.76	\$ 16,837,483.17	104.79%
Pupil Services	\$ 5,011,802	\$ 4,954,791.78	\$ 4,470,557.03	98.86%
Staff Services	\$ 6,043,137	\$ 6,233,927.07	\$ 5,014,466.37	103.16%
General Administration	\$ 1,736,435	\$ 1,641,133.20	\$ 1,512,141.96	94.51%
School Administration	\$ 5,455,284	\$ 5,482,791.83	\$ 4,892,844.72	100.50%
Business	\$ 1,006,831	\$ 885,291.85	\$ 788,173.31	87.93%
Operation of Plant	\$ 8,187,314	\$ 8,093,740.13	\$ 7,381,342.06	98.86%
Maintenance of Plant	\$ 2,524,930	\$ 2,480,386.33	\$ 2,251,102.67	98.24%
Pupil Transportation	\$ 4,470,364	\$ 4,015,598.05	\$ 4,116,611.74	89.83%
Debt Services	\$ 5,000,000	\$ 1,000.00	\$ 1,000.00	0.02%
Summer School	\$ 919,508	\$ 281,749.47	\$ 969,506.64	29.06%
TOTAL	\$ 113,667,573	\$ 108,093,246.24	\$ 95,576,151.07	95.10%
REVENUE OVER EXPENSE	\$ -	\$ (1,618,886.08)	\$ (6,354,183.76)	-1.42%

State of Nebraska Disbursement Categories

Instructional Services

Carl Perkins Vocational Innovation Grant
DoDEA Discovery Ed Grant
DoDEA Health Sciences 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
Aug-20

<u>FUND NAME</u>	<u>BALANCE JUL</u>	<u>RECEIPTS AUG</u>	<u>DISBURSEMENTS AUG</u>	<u>BALANCE AUG</u>
BUILDING FUND	\$ 5,602,561.09	\$ 549,460.29	\$ (264,091.68)	\$ 5,887,929.70
BANK BALANCE	\$ 5,887,929.70			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 5,887,929.70			

Bellevue Public Schools Bond Fund
Aug-20

<u>FUND NAME</u>	<u>BALANCE JUL</u>	<u>RECEIPTS AUG</u>	<u>DISBURSEMENTS AUG</u>	<u>BALANCE AUG</u>
BOND FUND (Debt)	\$ 1,751,110.46	\$ 1,543,514.16	\$ (2,500,000.00)	\$ 794,624.62
BOND PROJECT FUND	\$ 29,839,111.94	\$ 2,501,933.08	\$ (1,897,336.58)	\$ 30,443,708.44

Lunch Program Income Statement
Aug-20

Revenues:	
Lunch Program	\$ 90,742.34
State & Federal Funding	\$ 157,293.17
Catering	\$ 3,229.56
Vending	\$ 2,751.64
Total Revenues	\$ 254,016.71
Expenses:	
Salaries	\$ 82,777.23
Supplies	\$ 20,640.09
Repairs	\$ 1,805.11
Miscellaneous	\$ 2,186.40
Total Expenses	\$ 107,408.83
Net Income (Loss)	\$ 146,607.88

<u>FUND NAME</u>	<u>BALANCE 9/1/19</u>	<u>RECEIPTS YTD</u>	<u>DISBURSEMENTS YTD</u>	<u>BALANCE 8/31/20</u>
Lunch Fund	\$ 408,907.43	\$ 3,848,497.53	\$ (4,256,641.40)	\$ 763.56

Bellevue Public Schools Employee Benefit Fund

Aug-20

<u>FUND NAME</u>	<u>BALANCE JUL</u>	<u>RECEIPTS AUG</u>	<u>DISBURSEMENTS AUG</u>	<u>BALANCE AUG</u>
Social Security & Retirement	\$ 7,997.15	\$ 13,990.50	\$ (14,881.81)	\$ 7,105.84
Severance Leave	\$ 15,860.24	\$ 240,005.18	\$ (247,108.25)	\$ 8,757.17
Severance Service	\$ 771,403.43	\$ 259.84	\$ (240,000.00)	\$ 531,663.27
General Severance	\$ 910,559.68	\$ 750,257.13	\$ (10,614.96)	\$ 1,650,201.85
TOTAL	<u>\$ 1,705,820.50</u>	<u>\$ 1,004,512.65</u>	<u>\$ (512,605.02)</u>	<u>\$ 2,197,728.13</u>

Bellevue Public Schools Student Fees Fund

Aug-20

<u>FUND NAME</u>	<u>BALANCE JUL</u>	<u>RECEIPTS AUG</u>	<u>DISBURSEMENTS AUG</u>	<u>BALANCE AUG</u>
BELLEVUE EAST HS	\$ 1,271.91	\$ -	\$ (1,083.19)	\$ 188.72
BELLEVUE WEST HS	\$ 9,773.82	\$ -	\$ (3,714.00)	\$ 6,059.82
TOTAL	<u>\$ 11,045.73</u>	<u>\$ -</u>	<u>\$ (4,797.19)</u>	<u>\$ 6,248.54</u>

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

LEWIS & CLARK ACTIVITY

Activity Accounts

From Date:	7/29/2020
To Date:	08/31/2020

From Acct:	100
To Acct:	470

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$247.36	\$0.00	\$0.00	\$0.00	\$247.36	\$0.00	\$247.36
110	STAFF AFFAIRS	(\$322.76)	\$0.00	\$0.00	\$0.00	(\$322.76)	\$0.00	(\$322.76)
120	FINES	\$1,544.66	\$34.99	\$0.00	\$0.00	\$1,579.65	\$0.00	\$1,579.65
130	FACILITY USE FEES	\$15,064.89	\$0.00	\$0.00	\$0.00	\$15,064.89	\$0.00	\$15,064.89
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	\$66.00	\$0.00	\$0.00	\$517.14	\$0.00	\$517.14
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	\$1,251.43	\$0.00	\$0.00	\$0.00	\$1,251.43	\$0.00	\$1,251.43
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	\$7,951.19	\$0.00	\$0.00	\$0.00	\$7,951.19	\$0.00	\$7,951.19
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$3,757.02	\$0.00	\$0.00	\$0.00	\$3,757.02	\$0.00	\$3,757.02
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	(\$1,002.89)	\$0.00	\$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	\$6,682.67	\$26.00	\$0.00	\$0.00	\$6,708.67	\$0.00	\$6,708.67
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	\$3,754.68	\$0.00	\$0.00	\$0.00	\$3,754.68	\$0.00	\$3,754.68
Activity Accounts Grand Total		\$51,335.42	\$126.99	\$0.00	\$0.00	\$51,462.41	\$0.00	\$51,462.41

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

LOGAN ACTIVITY
Activity Accounts

From Date: 7/29/2020
To Date: 08/31/2020

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	(\$8,644.56)	\$0.00	\$0.00	\$0.00	(\$8,644.56)	\$0.00	\$(8,644.56)
110	STAFF AFFAIRS	(\$11,203.30)	\$0.00	\$(1,181.61)	\$0.00	(\$12,384.91)	\$0.00	\$(12,384.91)
120	FINES	\$25,251.64	\$0.00	\$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	\$0.52	\$0.20	\$0.00	\$0.00	\$0.72	\$0.00	\$0.72
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	(\$13,436.03)	\$0.00	\$(1,974.21)	\$0.00	(\$15,410.24)	\$0.00	\$(15,410.24)
450	WORLD LANGUAGE CLU	\$94.51	\$0.00	\$0.00	\$0.00	\$94.51	\$0.00	\$94.51
460	SCIENCE CLUB	(\$60.48)	\$150.00	\$0.00	\$0.00	\$89.52	\$0.00	\$89.52
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	\$196.55	\$0.00	\$0.00	\$0.00	\$196.55	\$0.00	\$196.55
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		\$22,201.33	\$150.20	\$(3,155.82)	\$0.00	\$19,195.71	\$0.00	\$19,195.71

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

From Acct:	100
To Acct:	480

From Date:	7/29/2020
To Date:	08/31/2020

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Dish / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$1,982.53	\$60.00	\$0.00	\$0.00	\$2,042.53	\$0.00	\$2,042.53
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	\$(61.00)	\$0.00	\$69.73	\$0.00	\$69.73
140	INTEREST	\$71.00	\$0.37	\$0.00	\$0.00	\$71.37	\$0.00	\$71.37
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	\$200.00	\$(300.00)	\$0.00	\$1,861.49	\$0.00	\$1,861.49
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	(\$6,968.76)	\$0.00	\$0.00	\$0.00	(\$6,968.76)	\$0.00	(\$6,968.76)
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	\$45.00	\$0.00	\$0.00	\$665.05	\$0.00	\$665.05
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	\$4,880.74	\$0.00	\$0.00	\$0.00	\$4,880.74	\$0.00	\$4,880.74
478	MISSION PARENT GROUP	\$5,588.45	\$0.00	\$0.00	\$0.00	\$5,588.45	\$0.00	\$5,588.45
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		\$21,912.61	\$305.37	\$(361.00)	\$0.00	\$21,856.98	\$0.00	\$21,856.98

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

EAST HIGH ACTIVITY

Activity Accounts

From Date:	7/29/2020
To Date:	08/31/2020

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	\$12,772.26	\$0.00	\$(182.48)	\$0.00	\$12,589.78	\$0.00	\$12,589.78
110	STAFF AFFAIRS	(\$3,270.55)	\$300.00	\$0.00	\$0.00	(\$2,970.55)	\$0.00	(\$2,970.55)
120	FINES	\$3,829.23	\$431.00	\$(519.40)	\$0.00	\$3,740.83	\$0.00	\$3,740.83
130	FACILITY USE FEES	\$4,326.74	\$2,830.00	\$(4,649.06)	\$0.00	\$2,507.68	\$0.00	\$2,507.68
140	INTEREST	\$254.61	\$4.97	\$0.00	\$0.00	\$259.58	\$0.00	\$259.58
150	School Store/Trading Post	\$13,151.95	\$1,367.81	\$(5,026.05)	\$0.00	\$9,493.71	\$0.00	\$9,493.71
160	Activity Fees	\$135.00	\$9,175.00	\$(110.00)	\$55.00	\$9,255.00	\$0.00	\$9,255.00
170	BPS Foundation Grant	\$12,882.02	\$750.00	\$0.00	\$0.00	\$13,632.02	\$0.00	\$13,632.02
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	(\$1,453.13)	\$0.00	\$0.00	\$0.00	(\$1,453.13)	\$0.00	(\$1,453.13)
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	\$29,393.24	\$10,202.17	\$(5,441.46)	\$0.00	\$34,153.95	\$0.00	\$34,153.95
310	Athletic Training	\$176.16	\$0.00	\$0.00	\$0.00	\$176.16	\$0.00	\$176.16
320	Athletic Team Sub Accts	\$24,890.50	\$4,790.00	\$(2,021.76)	(\$55.00)	\$27,603.74	\$0.00	\$27,603.74
340	Cheerleaders	\$1,318.22	\$4,737.85	\$0.00	\$0.00	\$6,056.07	\$0.00	\$6,056.07
400	Hope Squad	\$94.61	\$0.00	\$0.00	\$0.00	\$94.61	\$0.00	\$94.61
402	National Honor Society	\$541.63	\$0.00	\$0.00	\$0.00	\$541.63	\$0.00	\$541.63
404	Student Council	\$19,017.91	\$0.00	\$(95.00)	\$0.00	\$18,922.91	\$0.00	\$18,922.91
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	\$849.70	\$0.00	\$(100.00)	\$0.00	\$749.70	\$0.00	\$749.70
412	HOSA	\$2,621.25	\$0.00	\$(40.00)	\$0.00	\$2,581.25	\$0.00	\$2,581.25
414	Instrumental Music	\$2,581.49	\$0.00	\$0.00	\$0.00	\$2,581.49	\$0.00	\$2,581.49
416	Vocal Music	\$11,151.70	\$0.00	\$0.00	\$0.00	\$11,151.70	\$0.00	\$11,151.70
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	\$41,777.99	\$0.00	\$(35.00)	\$0.00	\$41,742.99	\$0.00	\$41,742.99
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	\$(137.04)	\$0.00	\$2,386.09	\$0.00	\$2,386.09
432	Dance Team/Bellevedettes	(\$6,943.96)	\$0.00	\$0.00	\$0.00	(\$6,943.96)	\$0.00	(\$6,943.96)
440	ROTC	\$22,426.34	\$0.00	\$0.00	\$0.00	\$22,426.34	\$0.00	\$22,426.34
445	Maxwell/ROTC	\$15,797.87	\$0.00	\$(4,000.00)	\$0.00	\$11,797.87	\$0.00	\$11,797.87
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)	\$174.00	\$0.00	\$0.00	\$173.91	\$0.00	\$173.91
470	FBLA	\$5,341.44	\$1,624.00	\$0.00	\$0.00	\$6,965.44	\$0.00	\$6,965.44
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	\$19.00	\$0.00	\$0.00	\$1,324.94	\$0.00	\$1,324.94
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	\$(42.95)	\$0.00	\$1,457.84	\$0.00	\$1,457.84
484	Skills USA	\$1,238.36	\$0.00	\$(505.50)	\$0.00	\$732.86	\$0.00	\$732.86
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:	7/29/2020
To Date:	08/31/2020

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	\$23,869.60	\$12,864.00	\$0.00	\$0.00	\$36,733.60	\$0.00	\$36,733.60
Activity Accounts Grand Total		\$278,904.28	\$49,269.80	\$(22,905.70)	\$0.00	\$305,268.38	\$0.00	\$305,268.38

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 7/29/2020
To Date: 08/31/2020

From Acct: 100
To Acct: 521

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	\$97.52	\$0.00	\$(65.00)	\$0.00	\$32.52	\$0.00	\$32.52
102	T-Bird Café	\$127.91	\$0.00	\$0.00	\$0.00	\$127.91	\$0.00	\$127.91
110	Staff Affairs	\$65.35	\$0.00	\$0.00	\$0.00	\$65.35	\$0.00	\$65.35
120	Fines	\$808.53	\$418.90	\$(15.00)	(\$155.00)	\$1,057.43	\$0.00	\$1,057.43
125	Student fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130	Facility Use Fees	\$14,078.88	\$0.00	\$(4,959.11)	\$0.00	\$9,119.77	\$0.00	\$9,119.77
140	INTEREST	\$101.60	\$5.94	\$0.00	\$0.00	\$107.54	\$0.00	\$107.54
150	School Store/FBLA	(\$4,569.00)	\$8,694.00	\$(153.06)	\$0.00	\$3,971.94	\$0.00	\$3,971.94
160	NEA Grant	\$4,241.22	\$0.00	\$0.00	\$0.00	\$4,241.22	\$0.00	\$4,241.22
170	BPS Foundation Grants	\$4,573.50	\$750.00	\$0.00	\$0.00	\$5,323.50	\$0.00	\$5,323.50
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	\$6,151.18	\$0.00	\$0.00	\$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	\$68,476.43	\$9,913.88	\$(18,589.47)	(\$499.47)	\$59,301.37	\$0.00	\$59,301.37
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	\$11,169.53	\$5,130.00	\$(4,387.00)	\$0.00	\$11,912.53	\$0.00	\$11,912.53
340	Cheerleaders	\$5,081.07	\$350.00	\$0.00	\$0.00	\$5,431.07	\$0.00	\$5,431.07
350	Strategic Games Club	\$6,528.97	\$0.00	\$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	(\$282.47)	\$10.00	\$0.00	\$0.00	(\$272.47)	\$0.00	(\$272.47)
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	\$615.68	\$0.00	\$0.00	\$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	\$7,551.64	\$0.00	\$(399.99)	\$0.00	\$7,151.65	\$0.00	\$7,151.65
418	W.A.S.T. Thespians	\$4,254.93	\$43.00	\$(563.00)	\$155.00	\$3,889.93	\$0.00	\$3,889.93
420	Diversity Club	\$1,476.14	\$0.00	\$0.00	(\$145.66)	\$1,330.48	\$0.00	\$1,330.48
421	GSA	\$0.00	\$0.00	\$0.00	\$145.66	\$145.66	\$0.00	\$145.66
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	\$15,936.69	\$5,032.00	\$(10,460.13)	\$0.00	\$10,508.56	\$0.00	\$10,508.56
426	Publications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
428	Newspaper-Westwind	\$1,478.60	\$449.11	\$0.00	\$0.00	\$1,927.71	\$0.00	\$1,927.71
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	\$1,891.76	\$265.44	\$(120.00)	\$0.00	\$2,037.20	\$0.00	\$2,037.20
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$41,251.27	\$246.46	\$(565.77)	\$0.00	\$40,931.96	\$0.00	\$40,931.96
445	Maxwell/ROTC	\$7,399.75	\$267.68	\$0.00	\$0.00	\$7,667.43	\$0.00	\$7,667.43
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

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 7/29/2020
To Date: 08/31/2020

From Acct: 100
To Acct: 521

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
460	FBLA-Miscellaneous	\$4,194.10	\$259.40	\$(2,078.57)	\$0.00	\$2,374.93	\$0.00	\$2,374.93
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	\$2,688.82	\$2,881.48	\$0.00	\$0.00	\$5,570.30	\$0.00	\$5,570.30
474	FEA	\$583.48	\$0.00	\$0.00	\$0.00	\$583.48	\$0.00	\$583.48
476	Forensics	\$15.28	\$0.00	\$0.00	\$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	\$(100.20)	\$0.00	\$604.52	\$0.00	\$604.52
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	\$18,690.19	\$0.00	\$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	\$40,676.64	\$0.00	\$0.00	\$0.00	\$40,676.64	\$0.00	\$40,676.64
506	Baseball	\$1.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$1.00
507	Boys Basketball	\$4,876.17	\$350.00	\$(5,670.00)	\$320.00	\$(123.83)	\$0.00	\$(123.83)
508	Girls Basketball	\$3,911.43	\$940.00	\$0.00	\$0.00	\$4,851.43	\$0.00	\$4,851.43
509	Football	\$391.47	\$26,573.73	\$(8,536.57)	\$0.00	\$18,428.63	\$0.00	\$18,428.63
510	Boys Golf	\$154.25	\$0.00	\$0.00	\$0.00	\$154.25	\$0.00	\$154.25
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	\$1,756.37	\$0.00	\$0.00	\$0.00	\$1,756.37	\$0.00	\$1,756.37
514	Swimming	\$(659.40)	\$690.00	\$0.00	\$0.00	\$30.60	\$0.00	\$30.60
515	Volleyball	\$(188.70)	\$0.00	\$0.00	\$0.00	\$(188.70)	\$0.00	\$(188.70)
516	Softball	\$636.96	\$6,675.00	\$(1,789.56)	\$179.47	\$5,701.87	\$0.00	\$5,701.87
517	Wrestling	\$78.62	\$360.35	\$0.00	\$0.00	\$438.97	\$0.00	\$438.97
518	Boys Soccer	\$576.17	\$0.00	\$0.00	\$0.00	\$576.17	\$0.00	\$576.17
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		\$324,174.55	\$70,306.37	\$(58,452.43)	\$0.00	\$336,028.49	\$0.00	\$336,028.49

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

From Date:	7/29/2020
To Date:	08/31/2020

Financial Report
DISTRICT ACTIVITY
Activity Accounts

From Acct:	1001
To Acct:	9960

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$8,809.49	\$2,526.44	\$(581.00)	\$0.00	\$10,754.93	\$0.00	\$10,754.93
1002	BELLEAIRE	\$8,095.07	\$0.00	\$(1,236.26)	\$0.00	\$6,858.81	\$0.00	\$6,858.81
1004	BERTHA BARBER	\$5,581.77	\$263.00	\$(564.00)	\$0.00	\$5,280.77	\$0.00	\$5,280.77
1005	BETZ	\$7,923.49	\$212.00	\$(239.67)	\$0.00	\$7,895.82	\$0.00	\$7,895.82
1006	BIRCHCREST	\$2,621.72	\$534.54	\$(876.39)	\$0.00	\$2,279.87	\$0.00	\$2,279.87
1007	CENTRAL	\$5,355.41	\$0.00	\$(554.37)	\$0.00	\$4,801.04	\$0.00	\$4,801.04
1008	FORT CROOK	\$11,264.91	\$0.00	\$(1,299.92)	\$0.00	\$9,964.99	\$0.00	\$9,964.99
1009	LEMAY	\$2,433.70	\$1,543.48	\$(70.93)	\$0.00	\$3,906.25	\$0.00	\$3,906.25
1010	PETER SARPY	\$3,817.90	\$666.42	\$(740.91)	\$0.00	\$3,743.41	\$0.00	\$3,743.41
1011	TWIN RIDGE	\$23,774.89	\$539.72	\$(21,675.00)	\$0.00	\$2,639.61	\$0.00	\$2,639.61
1014	WAKE ROBIN	\$5,863.24	\$750.00	\$(651.92)	\$0.00	\$5,961.32	\$0.00	\$5,961.32
1015	LEONARD LAWRENCE	\$12,795.37	\$14.76	\$(5,024.16)	\$0.00	\$7,785.97	\$0.00	\$7,785.97
1016	TWO SPRINGS	\$4,549.09	\$0.00	\$(1,005.21)	\$0.00	\$3,543.88	\$0.00	\$3,543.88
1017	FAIRVIEW	\$6,014.87	\$0.00	\$(1,480.00)	\$0.00	\$4,534.87	\$0.00	\$4,534.87
1018	BELLEVUE ELEMENTARY	\$10,137.84	\$0.00	\$(705.75)	\$0.00	\$9,432.09	\$0.00	\$9,432.09
1101	CHAP CENTER	\$2,398.03	\$0.00	\$(445.51)	\$0.00	\$1,952.52	\$0.00	\$1,952.52
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 CENTER-CLC	\$20,000.00	\$0.00	\$(4,591.00)	\$0.00	\$15,409.00	\$0.00	\$15,409.00
9920	DAY CAMP	\$3,629.50	\$0.00	\$0.00	\$0.00	\$3,629.50	\$0.00	\$3,629.50
9921	STEM - SUMMER SCHOOL	\$13,638.06	\$0.00	\$(68.95)	\$0.00	\$13,569.11	\$0.00	\$13,569.11
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	\$(126.75)	\$0.00	\$595.50	\$0.00	\$595.50
9926	EARLY CHILDHOOD CENTER	\$3,145.70	\$0.00	\$0.00	\$0.00	\$3,145.70	\$0.00	\$3,145.70
9927	FASE TEAM	\$16,974.01	\$0.00	\$0.00	\$0.00	\$16,974.01	\$0.00	\$16,974.01
9928	DISTRICT APPRECIATION	\$16,811.15	\$0.00	\$(200.00)	\$0.00	\$16,611.15	\$0.00	\$16,611.15
9929	SEL GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9931	STAFF DEVELOPMENT	\$3,947.09	\$75.00	\$0.00	\$0.00	\$4,022.09	\$0.00	\$4,022.09
9932	ELEM. PRINCIPAL SUNSHINE	\$664.13	\$0.00	\$(159.48)	\$0.00	\$504.65	\$0.00	\$504.65
9934	TRANSPORTATION	\$6,722.96	\$0.00	\$(89.90)	\$0.00	\$6,633.06	\$0.00	\$6,633.06
9935	SENSORY ROOM	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00
9936	GENERAL USE - ACTIVITY	\$79,673.41	\$3.20	\$(167.50)	\$0.00	\$79,509.11	\$0.00	\$79,509.11
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	\$38,605.00	\$0.00	\$0.00	\$0.00	\$38,605.00	\$0.00	\$38,605.00
9939	ELEMENTARY BLDG.	\$53,274.25	\$0.00	\$0.00	\$0.00	\$53,274.25	\$0.00	\$53,274.25
9940	SECONDARY BLDG.	\$39,669.83	\$0.00	\$(2,996.00)	\$0.00	\$36,673.83	\$0.00	\$36,673.83
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	\$26,714.02	\$28.25	\$0.00	\$0.00	\$26,742.27	\$0.00	\$26,742.27
9945	TECHNOLOGY	\$96,468.33	\$86,795.00	\$(780.00)	\$0.00	\$182,483.33	\$0.00	\$182,483.33
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.	\$16,487.06	\$0.00	\$0.00	\$0.00	\$16,487.06	\$0.00	\$16,487.06
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	\$12,489.99	\$0.00	\$0.00	\$0.00	\$12,489.99	\$0.00	\$12,489.99
Activity Accounts Grand Total		\$585,258.89	\$93,951.81	\$(46,330.58)	\$0.00	\$632,880.12	\$0.00	\$632,880.12

**Bellevue Public Schools General Obligation Bonds
Summary as of 8/31/2020**

Bonds Approved by Voters	76,000,000.00
Bonds Sold	76,000,000.00
Premium Received on Sale of Bonds	10,181,683.90
Gross Proceeds	86,181,683.90
Other Activity:	
Underwriter's Discount (netted against proceeds)	(708,197.50)
Costs of Issuance (expense)	(221,796.00)
Interest Income received	-
Net Funds Received To Date	85,251,690.40
 Bonds Remaining to be Sold	 -
 FY20 Activity:	
Beginning Cash Balance as of August 1, 2020	29,839,111.94
Income through August 31, 2020	2,501,933.08
Expenditures through August 31, 2020	(1,897,336.58)
Ending cash balance on August 31, 2020	30,443,708.44

Bellevue Public Schools
Quarterly General Fund Budget Summary
September 1, 2019 through August 31, 2020

Regular Instruction			Percent		
	2018-19 Actual	2019-20 Budget	Used	2019-20 Actual	
1100 - District Subs					
Salary	\$ 1,056,246	\$ 1,320,000	79.10%	\$ 1,044,078	
Benefits	\$ 85,012	\$ 107,100	75.46%	\$ 80,819	
All Other	\$ -	\$ -	0.00%	\$ -	
Total 1100 - District Subs	\$ 1,141,258	\$ 1,427,100	78.82%	\$ 1,124,897	
1101 - Elementary Instruction					
Salary	\$ 15,328,405	\$ 15,185,855	99.72%	\$ 15,142,691	
Benefits	\$ 4,286,229	\$ 4,372,781	98.77%	\$ 4,319,195	
All Other	\$ 588,964	\$ 1,325,479	109.28%	\$ 1,448,471	
Total 1101 - Elementary Instruction	\$ 20,203,598	\$ 20,884,115	100.13%	\$ 20,910,358	
1102 - Secondary Instruction					
Salary	\$ 18,064,119	\$ 18,608,309	99.89%	\$ 18,587,689	
Benefits	\$ 4,981,615	\$ 5,108,822	102.32%	\$ 5,227,317	
All Other	\$ 593,885	\$ 721,063	114.38%	\$ 824,762	
Total 1102 - Secondary Instruction	\$ 23,639,619	\$ 24,438,194	100.82%	\$ 24,639,768	
1125 - Flex Funding					
Salary	\$ 675,626	\$ 1,215,000	92.34%	\$ 1,121,931	
Benefits	\$ 146,560	\$ 240,000	99.45%	\$ 238,685	
All Other	\$ 23,502	\$ -	0.00%	\$ -	
Total 1150 - LEP Program	\$ 845,688	\$ 1,455,000	93.51%	\$ 1,360,617	
1150 - LEP Program					
Salary	\$ 629,143	\$ 750,023	96.50%	\$ 723,772	
Benefits	\$ 160,722	\$ 168,779	111.86%	\$ 188,793	
All Other	\$ 465	\$ 6,650	8.49%	\$ 564	
Total 1150 - LEP Program	\$ 790,330	\$ 925,452	98.67%	\$ 913,130	
1160 - Poverty Plan					
Salary	\$ 2,961,954	\$ 2,963,382	98.43%	\$ 2,916,783	
Benefits	\$ 680,499	\$ 651,038	104.40%	\$ 679,703	
All Other	\$ 82,062	\$ 91,900	60.55%	\$ 55,642	
Total 1160 - Poverty Plan	\$ 3,724,515	\$ 3,706,320	98.54%	\$ 3,652,127	
1190 - Early Childhood Instruction					
Salary	\$ 284,263	\$ 292,321	91.84%	\$ 268,466	
Benefits	\$ 74,934	\$ 72,502	97.44%	\$ 70,647	
All Other	\$ 11,807	\$ 13,700	67.18%	\$ 9,204	
Total 1190 - Early Childhood Instruction	\$ 371,004	\$ 378,523	92.02%	\$ 348,318	
3535 - High Ability Learners					
Salary	\$ 192,766	\$ 196,000	99.60%	\$ 195,213	
Benefits	\$ 54,452	\$ 56,744	98.91%	\$ 56,125	
All Other	\$ 27,215	\$ 30,000	59.50%	\$ 17,849	
Total 3535 - High Ability Learners	\$ 274,433	\$ 282,744	95.21%	\$ 269,187	
3500 - Textbook Loan Grant					
All Other	\$ 6,667	\$ 3,561	445.41%	\$ 15,861	
Total 3500 - Textbook Loan Grant	\$ 6,667	\$ 3,561	0.00%	\$ 15,861	
3501 - PBIS Grant					
Salary	\$ 14,800	\$ 25,000	0.00%	\$ 24,375	
Benefits	\$ 2,388	\$ 5,000	0.00%	\$ 4,202	
All Other	\$ 2,550	\$ -	0.00%	\$ 1,800	
Total 3501 - PBIS Grant	\$ 19,738	\$ 30,000	101.26%	\$ 30,377	

6200 - Title I Instruction	2018-19 Actual	2019-20 Budget	Percent	
			Used	2019-20 Actual
Salary \$	805,157	\$ 724,339	99.93%	\$ 723,842
Benefits \$	210,962	\$ 187,412	101.02%	\$ 189,328
All Other \$	3,565	\$ -	0.00%	\$ 3,480
Total 6200 - Title I Instruction	\$ 1,019,684	\$ 911,751	100.54%	\$ 916,650
6212 - Title I Accountability				
Salary \$	14,175	\$ 71,000	99.83%	\$ 70,881
Benefits \$	2,456	\$ 15,000	128.48%	\$ 19,272
All Other \$	338	\$ 20,000	79.71%	\$ 15,942
Total 6212 - Title I Accountability	\$ 16,969	\$ 106,000	100.09%	\$ 106,095
6700 - Carl Perkins Grant				
Salary \$	-	\$ -	0.00%	\$ -
Benefits \$	-	\$ -	0.00%	\$ -
All Other \$	99,906	\$ 80,000	103.60%	\$ 82,881
Total 6700 - Carl Perkins Grant	\$ 99,906	\$ 80,000	103.60%	\$ 82,881
6915 - Migrant Ed. Grant				
Salary \$	7,404	\$ 5,000	0.00%	\$ -
Benefits \$	1,286	\$ -	0.00%	\$ -
All Other \$	594	\$ 1,000	34.80%	\$ 348
Total 6915 - Migrant Ed. Grant	\$ 9,284	\$ 6,000	5.80%	\$ 348
6925 - Title III Grant				
Salary \$	2,475	\$ 10,000	31.21%	\$ 3,121
Benefits \$	1,306	\$ 500	0.00%	\$ 543
All Other \$	12,988	\$ 1,000	0.00%	\$ 7,413
Total 6925 - Title III LEP Grant	\$ 16,769	\$ 11,500	96.32%	\$ 11,076
6990/6967 - Title IVA/DoDEA				
Salary \$	88,255	\$ 139,000	99.65%	\$ 138,518
Benefits \$	17,692	\$ 35,793	113.11%	\$ 40,486
All Other \$	41,347	\$ 460,000	123.52%	\$ 568,179
Total 6967 - Title IVA, SSAE Grant	\$ 147,294	\$ 634,793	117.70%	\$ 747,183
Total Regular Instruction	\$ 52,326,756	\$ 55,281,053	99.72%	\$ 55,128,872
Special Education Instruction				
1220 - Diagnostic Services				
Salary \$	1,098,790	\$ 1,133,300	100.22%	\$ 1,135,785
Benefits \$	258,785	\$ 264,970	101.72%	\$ 269,528
All Other \$	69,067	\$ 73,250	41.14%	\$ 30,132
Total 1220 - Diagnostic Services	\$ 1,426,642	\$ 1,471,520	97.55%	\$ 1,435,444
1221 - School Age Program				
Salary \$	9,800,021	\$ 10,384,277	101.80%	\$ 10,571,484
Benefits \$	2,635,358	\$ 2,744,063	106.34%	\$ 2,917,907
All Other \$	89,988	\$ 126,678	113.63%	\$ 143,939
Total 1221 - School Age Program	\$ 12,525,367	\$ 13,255,018	102.85%	\$ 13,633,331
1222 - Contracted Services				
All Other \$	1,005,376	\$ 1,000,000	82.15%	\$ 821,539
Total 1222 - Contracted Services	\$ 1,005,376	\$ 1,000,000	82.15%	\$ 821,539
1291 - Preschool Program				
Salary \$	677,089	\$ 725,585	101.97%	\$ 739,857
Benefits \$	170,404	\$ 175,853	115.09%	\$ 202,386
All Other \$	4,116	\$ 11,950	8.97%	\$ 1,072
Total 1291 - Preschool Program	\$ 851,609	\$ 913,388	103.28%	\$ 943,314

<u>1292 - Homebased Services</u>	<u>2018-19 Actual</u>	<u>2019-20 Budget</u>	<u>Percent Used</u>	<u>2019-20 Actual</u>
Salary \$	92,455	\$ 95,568	74.82%	\$ 71,500
Benefits \$	30,390	\$ 27,550	81.89%	\$ 22,560
All Other \$	4,027	\$ 8,500	21.29%	\$ 1,809
Total 1292 - Homebased Services \$	126,872	\$ 131,618	72.84%	\$ 95,869
<u>6416 - Region 20 Grant</u>				
Salary \$	90	\$ 1,500	58.85%	\$ 883
Benefits \$	16	\$ 500	30.57%	\$ 153
All Other \$	15,152	\$ 8,500	168.85%	\$ 14,352
Total 6416 - Region 20 Grant \$	15,258	\$ 10,500	146.55%	\$ 15,387
<u>6415 - PEaK Grant</u>				
Salary \$	59,482	\$ 60,000	102.72%	\$ 61,632
Benefits \$	16,052	\$ 20,000	93.35%	\$ 18,670
All Other \$	-	\$ -	0.00%	\$ -
Total 6415 - PEaK Grant \$	75,534	\$ 80,000	100.38%	\$ 80,302
<u>6404 - IDEA Base Preschool</u>				
Salary \$	445,670	\$ -	0.00%	\$ -
Benefits \$	108,215	\$ -	0.00%	\$ -
All Other \$	-	\$ -	0.00%	\$ -
Total 6404 - IDEA Base Preschool \$	553,885	\$ -	0.00%	\$ -
<u>6406 - IDEA Part B Preschool</u>				
Salary \$	38,795	\$ 65,819	81.71%	\$ 53,780
Benefits \$	12,711	\$ 20,000	61.33%	\$ 12,266
All Other \$	-	\$ -	0.00%	\$ -
Total 6406 - IDEA Part B Preschool \$	51,506	\$ 85,819	76.96%	\$ 66,046
<u>6408 - IDEA Enrollment/Poverty</u>				
Salary \$	1,176,453	\$ 1,039,916	136.21%	\$ 1,416,433
Benefits \$	270,156	\$ -	0.00%	\$ 339,718
All Other \$	-	\$ -	0.00%	\$ -
Total 6410 - IDEA Enrollment/Poverty \$	1,446,609	\$ 1,039,916	168.87%	\$ 1,756,152
<u>6412 - IDEA Proportionate Share</u>				
Salary \$	33,192	\$ 35,000	105.35%	\$ 36,872
Benefits \$	8,692	\$ 8,136	119.34%	\$ 9,710
All Other \$	-	\$ -	0.00%	\$ -
Total 6412 - IDEA Proportionate Share \$	41,884	\$ 43,136	107.99%	\$ 46,581
Total Special Education Instruction \$	18,120,542	\$ 18,030,915	104.79%	\$ 18,893,965
Pupil Support				
<u>2120 - Guidance</u>				
Salary \$	1,421,115	\$ 1,454,280	108.86%	\$ 1,583,115
Benefits \$	312,451	\$ 328,405	108.60%	\$ 356,645
All Other \$	20,205	\$ 38,500	102.75%	\$ 39,559
Total 2120 - Guidance \$	1,753,771	\$ 1,821,185	108.68%	\$ 1,979,318
<u>2130 - Health Services</u>				
Salary \$	880,762	\$ 898,773	99.18%	\$ 891,410
Benefits \$	214,312	\$ 240,422	92.21%	\$ 221,700
All Other \$	36,653	\$ 45,350	63.49%	\$ 28,794
Total 2130 - Health Services \$	1,131,727	\$ 1,184,545	96.40%	\$ 1,141,904
<u>2110 - Attendance Services</u>				
Salary \$	151,792	\$ 156,017	92.27%	\$ 143,962
Benefits \$	35,263	\$ 35,000	97.30%	\$ 34,054
All Other \$	1,044	\$ 6,000	6.66%	\$ 400
Total 2110 - Attendance Services \$	188,099	\$ 197,017	90.56%	\$ 178,415

<u>2670 - School Safety</u>	<u>2018-19 Actual</u>	<u>2019-20 Budget</u>	<u>Percent Used</u>	<u>2019-20 Actual</u>
All Other \$	50,000	\$ 27,500	10.89%	\$ 2,994
Total 2670 - School Safety \$	50,000	\$ 27,500	10.89%	\$ 2,994
2190 - Extra Curricular Programs				
Salary \$	1,309,671	\$ 1,386,859	93.01%	\$ 1,289,958
Benefits \$	192,252	\$ 199,500	96.32%	\$ 192,158
All Other \$	208,226	\$ 195,196	87.11%	\$ 170,045
Total 2190 - Extra Curricular Programs \$	1,710,149	\$ 1,781,555	92.74%	\$ 1,652,161
Total Pupil Services \$	4,833,746	\$ 5,011,802	98.86%	\$ 4,954,792

Staff Support

2213 - Instructional Coaching

Salary \$	583,340	\$ 755,000	114.53%	\$ 864,684
Benefits \$	136,071	\$ 192,082	102.18%	\$ 196,274
All Other \$	3,571	\$ 17,105	38.23%	\$ 6,540
Total 2213 - Instructional Coaching \$	722,982	\$ 964,187	110.71%	\$ 1,067,498

2212 - Curriculum & Instruction

Salary \$	407,808	\$ 351,848	120.99%	\$ 425,693
Benefits \$	80,064	\$ 54,600	152.29%	\$ 83,153
All Other \$	45,089	\$ 97,300	171.69%	\$ 167,050
Total 2212 - Curriculum & Instruction \$	532,961	\$ 503,748	134.17%	\$ 675,896

2220 - Library Services

Salary \$	1,291,425	\$ 1,327,006	102.70%	\$ 1,362,845
Benefits \$	316,083	\$ 333,026	98.84%	\$ 329,158
All Other \$	92,003	\$ 100,800	66.42%	\$ 66,953
Total 2220 - Library Services \$	1,699,511	\$ 1,760,832	99.89%	\$ 1,758,957

2240 - Assessment Services

Salary \$	129,277	\$ 133,472	100.31%	\$ 133,889
Benefits \$	24,993	\$ 25,260	102.48%	\$ 25,886
All Other \$	53,635	\$ 57,000	73.87%	\$ 42,106
Total 2240 - Assessment Services \$	207,905	\$ 215,732	93.58%	\$ 201,881

2230 - Technology

Salary \$	952,785	\$ 886,515	99.88%	\$ 885,484
Benefits \$	220,540	\$ 220,100	92.41%	\$ 203,400
All Other \$	1,356,099	\$ 1,313,500	95.26%	\$ 1,251,253
Total 2230 - Technology \$	2,529,424	\$ 2,420,115	96.70%	\$ 2,340,137

6310 - Title IIA Staff Development

Salary \$	143,136	\$ 141,523	103.78%	\$ 146,869
Benefits \$	39,068	\$ 36,000	111.67%	\$ 40,202
All Other \$	4,394	\$ 1,000	0.00%	\$ 2,487
Total 6310 - Title IIA Staff Development \$	186,598	\$ 178,523	106.18%	\$ 189,558

Total Staff Support \$ **5,879,381** \$ **6,043,137** **103.16%** \$ **6,233,927**

General Administration

2310 - Board of Education

Board Secretary Salary \$	32,999	\$ 34,089	101.97%	\$ 34,759
Board Secretary Benefits \$	5,997	\$ 5,991	111.42%	\$ 6,675
All Other \$	76,989	\$ 89,250	55.87%	\$ 49,865
Total 2310 - Board of Education \$	115,985	\$ 129,330	70.59%	\$ 91,300

				Percent	
		2018-19 Actual	2019-20 Budget	Used	2019-20 Actual
2320 - Executive Administration					
Salary	\$	447,673	\$ 462,471	105.42%	\$ 487,535
Benefits	\$	120,872	\$ 128,915	107.15%	\$ 138,135
All Other	\$	184,395	\$ 204,950	62.90%	\$ 128,907
Total 2320 - Executive Administration	\$	752,940	\$ 796,336	94.76%	\$ 754,577
2570 - Personnel Services					
Salary	\$	297,674	\$ 307,249	101.48%	\$ 311,807
Benefits	\$	82,292	\$ 86,217	99.90%	\$ 86,134
All Other	\$	64,204	\$ 71,300	82.38%	\$ 58,736
Total 2570 - Personnel Services	\$	444,170	\$ 464,766	98.26%	\$ 456,677
2560 - Communications					
Salary	\$	213,721	\$ 223,011	104.49%	\$ 233,015
Benefits	\$	61,915	\$ 64,742	102.68%	\$ 66,478
All Other	\$	29,330	\$ 58,250	67.10%	\$ 39,084
Total 2560 - Communications	\$	304,966	\$ 346,003	97.85%	\$ 338,578
Total General Administration	\$	1,618,061	\$ 1,736,435	94.51%	\$ 1,641,133
2410 - School Administration					
Salary	\$	4,247,536	\$ 4,363,382	99.97%	\$ 4,362,166
Benefits	\$	1,092,799	\$ 1,091,902	102.63%	\$ 1,120,626
All Other	\$	-	\$ -	0.00%	\$ -
Total 2410 - School Administration	\$	5,340,335	\$ 5,455,284	100.50%	\$ 5,482,792
2510 - Fiscal Affairs					
Salary	\$	390,559	\$ 398,659	98.43%	\$ 392,393
Benefits	\$	90,924	\$ 105,472	99.54%	\$ 104,990
All Other	\$	302,217	\$ 414,000	74.76%	\$ 309,501
Total 2510 - Fiscal Affairs	\$	783,700	\$ 918,131	87.88%	\$ 806,884
2650 - Vehicle Maintenance & Acquisition					
All Other	\$	82,637	\$ 88,700	88.40%	\$ 78,408
Total 2650 - Vehicle Maint. & Acq.	\$	82,637	\$ 88,700	88.40%	\$ 78,408
Total Business Services	\$	866,337	\$ 1,006,831	87.93%	\$ 885,292
2610 - Operation of the Plant					
Salary	\$	3,770,356	\$ 3,850,633	102.22%	\$ 3,936,109
Benefits	\$	1,214,539	\$ 1,258,575	104.58%	\$ 1,316,252
All Other	\$	3,076,507	\$ 3,078,106	92.31%	\$ 2,841,379
Total 2610 - Operation of the Plant	\$	8,061,402	\$ 8,187,314	98.86%	\$ 8,093,740
2620 - Maintenance of the Plant					
Salary	\$	610,107	\$ 628,123	105.66%	\$ 663,692
Benefits	\$	242,508	\$ 248,307	103.96%	\$ 258,131
All Other	\$	1,540,387	\$ 1,648,500	94.54%	\$ 1,558,564
Total 2620 - Maintenance of the Plant	\$	2,393,002	\$ 2,524,930	98.24%	\$ 2,480,386

Pupil Transportation	2018-19 Actual	2019-20 Budget	Percent Used	2019-20 Actual
2710 - Student Transportation				
Salary	\$ 1,303,154	\$ 1,384,465	91.78%	\$ 1,270,674
Benefits	\$ 653,190	\$ 693,494	94.36%	\$ 654,350
All Other	\$ 473,861	\$ 450,000	71.98%	\$ 323,903
Total 2710 - Student Transportation	\$ 2,430,205	\$ 2,527,959	88.96%	\$ 2,248,927
2711 - Learning Community Transportation				
All Other	\$ 405,714	\$ 400,000	86.74%	\$ 346,948
Total 2711 - LC Transportation	\$ 405,714	\$ 400,000	86.74%	\$ 346,948
2712 - SPED School Age Transportation				
Salary	\$ 957,829	\$ 1,039,562	91.63%	\$ 952,575
Benefits	\$ 202,520	\$ 221,423	93.44%	\$ 206,905
All Other	\$ 251,744	\$ 226,420	99.26%	\$ 224,753
Total 2712 - SPED School Age Transp.	\$ 1,412,093	\$ 1,487,405	93.06%	\$ 1,384,232
2713 - SPED Preschool Transportation				
All Other	\$ 56,667	\$ 55,000	64.53%	\$ 35,490
Total 2713 - SPED Preschool Transp.	\$ 56,667	\$ 55,000	64.53%	\$ 35,490
Total Pupil Transportation	\$ 4,304,679	\$ 4,470,364	89.83%	\$ 4,015,598
5000 - Debt Services	\$ 1,000	\$ 5,000,000	0.02%	\$ 1,000
1300 - Summer School Program				
Salary	\$ 868,924	\$ 800,084	30.02%	\$ 240,177
Benefits	\$ 121,945	\$ 119,424	34.81%	\$ 41,572
All Other	\$ -	\$ -	0.00%	\$ -
Total 1300 - Summer School Program	\$ 990,869	\$ 919,508	30.64%	\$ 281,749
Total General Fund	\$ 104,736,110	\$ 113,667,573	95.10%	\$ 108,093,246
Total - Salary	\$ 73,512,798	\$ 76,029,215	99.52%	\$ 75,662,397
Total - Benefits	\$ 19,530,930	\$ 20,731,400	99.32%	\$ 20,590,892
Total - All Other	\$ 11,076,650	\$ 16,896,958	70.07%	\$ 11,839,957

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

09-01-2020

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	4,066,719.02
SPECIAL BUILDING FUND	147,065.98
FOOD SERVICE FUND	82,154.48
BOND PROJECTS FUND	1,277,840.95
GENERAL SEVERANCE	755,269.46
TOTAL	6,329,049.89

09-01-2020

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00244165	09/01/20	A-1 CONTAINERS	225.00	BUILDING IMPROVEMENT
	00244166	09/01/20	A-UNITED AUTOMATIC DOORS	2,549.05	BUILDING IMPROVEMENT
	00244167	09/01/20	ADAMS & SULLIVAN P.C.	1,268.75	LEGAL SERVICES
	00244168	09/01/20	ADVANCED OFFICE AUTOMATION INC	171.54	SUPPLIES
	00244169	09/01/20	ALL MAKES OFFICE EQUIPMENT CO.	2,793.52	FURNITURE & EQUIPMENT
	00244170	09/01/20	APPLE, INC.	17,296.00	COMPUTER HARDWARE
	00244170	09/01/20	APPLE, INC.	91,059.75	SUPPLIES
	00244170	09/01/20	APPLE, INC.	49.00	TECHNOLOGY REPAIRS
	00244171	09/01/20	APPLES & MORE	5,322.66	SUPPLIES
	00244172	09/01/20	AQUA-CHEM, INC.	714.75	REPAIRS
	00244173	09/01/20	AUTO VALUE	170.25	TIRES & PARTS
	00244174	09/01/20	BAKER'S SUPERMARKET	754.39	SUPPLIES
	00244175	09/01/20	BATTERIES PLUS BULBS	570.94	SUPPLIES
	00244175	09/01/20	BATTERIES PLUS BULBS	1,805.50	TIRES & PARTS
	00244176	09/01/20	BAUER BUILT TIRE	184.14	SUPPLIES
	00244176	09/01/20	BAUER BUILT TIRE	77.00	TIRES & PARTS
	00244177	09/01/20	BAXTER FORD SOUTH	41.11	SUPPLIES
	00244178	09/01/20	BEARDMORE CHEVROLET, INC	617.40	REPAIRS
	00244178	09/01/20	BEARDMORE CHEVROLET, INC	581.34	SUPPLIES
	00244178	09/01/20	BEARDMORE CHEVROLET, INC	682.68	TIRES & PARTS
	00244179	09/01/20	BELLEVUE LEADER	47.25	SUPPLIES
	00244180	09/01/20	BELLEVUE POLICE DEPARTMENT	25,000.00	PROFESSIONAL SERVICES
	00244181	09/01/20	BELLEVUE UNIVERSITY	1,097.00	EMPLOYEE TRAINING
	00244182	09/01/20	BERGMAN	1,750.00	SUPPLIES
	00244183	09/01/20	BGNE, INC	7,722.00	SUPPLIES
	00244184	09/01/20	BIG RED LOCKSMITHS, INC.	10.00	SUPPLIES
	00244185	09/01/20	BISHOP BUSINESS EQUIPMENT	74.75	SUPPLIES
	00244186	09/01/20	BLACK HILLS ENERGY	901.40	FUEL
	00244187	09/01/20	BLACKBOARD INC	35,550.00	SOFTWARE
	00244188	09/01/20	BLICK ART MATERIALS, LLC.	204.80	SUPPLIES
	00244189	09/01/20	BRIGGS, INC.	56.94	BUILDING IMPROVEMENT
	00244190	09/01/20	CAPITOL SANITARY SUPPLY, INC	3,408.25	SUPPLIES
	00244191	09/01/20	CARPENTER PAPER COMPANY	2,504.36	SUPPLIES
	00244192	09/01/20	CHI HEALTH COMPANY CARE	60.00	SUPPLIES
	00244193	09/01/20	CINTAS CORPORATION	7,956.88	SUPPLIES
	00244194	09/01/20	CINTAS CORPORATION	728.85	PROFESSIONAL SERVICES
	00244195	09/01/20	CONSTELLATION ENERGY	537.23	FUEL
	00244196	09/01/20	CONTROL MANAGEMENT, INC	270.00	BUILDING IMPROVEMENT
	00244197	09/01/20	CORNHUSKER INTL TRUCKS, INC.	304.86	TIRES & PARTS

09-01-2020

00244198	09/01/20	COX BUSINESS SERVICES	28,818.58	TELECOMMUNICATIONS
00244199	09/01/20	D B NEBRASKA SERVICE COMPANY	300.00	BUILDING IMPROVEMENT
00244200	09/01/20	DAYMARK SOLUTIONS INC.	681.00	SUPPLIES
00244201	09/01/20	DELTA FOREMOST CHEMICAL CORP.	3,578.62	SUPPLIES
00244202	09/01/20	DISCOVERY EDUCATION	75,992.00	SOFTWARE
00244203	09/01/20	E.S.U. #3	170.00	EMPLOYEE TRAINING
00244203	09/01/20	E.S.U. #3	386.75	SUPPLIES
00244204	09/01/20	EGAN SUPPLY	24,459.10	SUPPLIES
00244205	09/01/20	EQUIPMENT UNLIMITED, INC	14,757.00	SUPPLIES
00244206	09/01/20	EXTREMELY CLEAN	4,868.00	SUPPLIES
00244207	09/01/20	FAMILY FARE SUPERMARKET	333.60	SUPPLIES
00244208	09/01/20	FATHER FLANAGAN'S BOYS' HOME	257,718.40	EMPLOYEE TRAINING
00244208	09/01/20	FATHER FLANAGAN'S BOYS' HOME	62.00	TUITION-OTHER AGENCIES
00244209	09/01/20	FES	870.83	SOFTWARE
00244210	09/01/20	FIELD PAPER COMPANY	1,194.56	SUPPLIES
00244211	09/01/20	FLEETPRIDE	23.62	SUPPLIES
00244211	09/01/20	FLEETPRIDE	2,813.66	TIRES & PARTS
00244212	09/01/20	FOLLETT SCHOOL SOLUTIONS, INC.	19,873.57	SUPPLIES
00244213	09/01/20	GRAINGER, INC.	167.17	REPAIRS
00244213	09/01/20	GRAINGER, INC.	4,109.95	SUPPLIES
00244213	09/01/20	GRAINGER, INC.	63.18	TIRES & PARTS
00244214	09/01/20	GRANTPROSE INC.	925.00	PROFESSIONAL SERVICES
00244215	09/01/20	GREATER NEBRASKA	250.00	DUES AND FEES
00244216	09/01/20	GREENLIFE GARDENS, INC.	2,655.00	SITE IMPROVEMENTS
00244217	09/01/20	HEARTLAND FAMILY SERVICE	150.00	PROFESSIONAL SERVICES
00244218	09/01/20	IDAHO INSTRUMENT, INC	12,725.00	SUPPLIES
00244219	09/01/20	INTERNATIONAL ACADEMY OF	222,300.00	SUPPLIES
00244220	09/01/20	INTERSTATE POWER SYSTEMS, INC.	110.94	TIRES & PARTS
00244221	09/01/20	J.P. COOKE COMPANY	188.80	SUPPLIES
00244222	09/01/20	JODON'S	571.80	SUPPLIES
00244223	09/01/20	JOHN DEERE FINANCIAL	49.44	REPAIRS
00244224	09/01/20	JOHNSON HARDWARE CO	92.00	SUPPLIES
00244225	09/01/20	K-LOG, INC.	12,884.05	SUPPLIES
00244226	09/01/20	KIMBALL MIDWEST	742.43	SUPPLIES
00244226	09/01/20	KIMBALL MIDWEST	606.20	TIRES & PARTS
00244227	09/01/20	KUTA SOFTWARE, LLC.	4,348.00	SOFTWARE
00244228	09/01/20	LAMINATOR.COM	100.71	SUPPLIES
00244229	09/01/20	LEADING EDGE LAMINATING	2,318.88	SUPPLIES
00244230	09/01/20	MACGILL	244.31	SUPPLIES
00244231	09/01/20	MACKIN EDUCATIONAL RESOURCES	56.69	SUPPLIES

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00244232	09/01/20	MATHESON TRI-GAS, INC.	81.18	BUILDING IMPROVEMENT
00244233	09/01/20	MAXIM HEALTHCARE SERVICES, INC.	4,922.75	TUITION-OTHER AGENCIES
00244234	09/01/20	MCC BOOKSTORE SOUTH OMAHA	9,183.36	PROFESSIONAL SERVICES
00244235	09/01/20	MCGRAW-HILL COMPANIES	69,734.97	SUPPLIES
00244235	09/01/20	MCGRAW-HILL COMPANIES	652,236.26	TEXTBOOKS & PERIOD.
00244236	09/01/20	MCKESSON	281.58	SUPPLIES
00244237	09/01/20	MENARDS, INC.	1,485.81	REPAIRS
00244237	09/01/20	MENARDS, INC.	1,320.67	SUPPLIES
00244237	09/01/20	MENARDS, INC.	56.88	TIRES & PARTS
00244238	09/01/20	MERCEDES BENZ OF OMAHA	1,773.38	REPAIRS
00244239	09/01/20	METAL DOORS & HARDWARE	280.00	BUILDING IMPROVEMENT
00244240	09/01/20	METROPOLITAN OMAHA	204,000.00	CERTIFIED PROFESSIONAL
00244241	09/01/20	METROPOLITAN UTILITIES DIST.	1,157.84	FUEL
00244241	09/01/20	METROPOLITAN UTILITIES DIST.	15,489.10	WATER & SEWER
00244242	09/01/20	MIDLANDS CARRIER TRANSICOLD	57.52	TIRES & PARTS
00244243	09/01/20	MIDWEST TURF & IRRIGATION	37.74	SUPPLIES
00244244	09/01/20	MINNESOTA CLAY CO., USA	733.99	SUPPLIES
00244245	09/01/20	MISA	6,000.00	DUES AND FEES
00244246	09/01/20	NANCY S CHRISTENSEN	300.00	SUPPLIES
00244247	09/01/20	NAPA AUTO PARTS	408.97	SUPPLIES
00244247	09/01/20	NAPA AUTO PARTS	361.35	TIRES & PARTS
00244248	09/01/20	NASB ALICAP	895,000.00	ALICAP INSURANCE
00244248	09/01/20	NASB ALICAP	572,535.00	WORKERS COMPENSATION
00244249	09/01/20	NCS PEARSON INCORPORATED	3,059.22	SUPPLIES
00244250	09/01/20	NE DEPARTMENT OF LABOR OFFICE	120.00	BUILDING IMPROVEMENT
00244250	09/01/20	NE DEPARTMENT OF LABOR OFFICE	720.00	SITE IMPROVEMENTS
00244251	09/01/20	NE DEPT OF LABOR BOILER	1,080.00	SITE IMPROVEMENTS
00244252	09/01/20	NEARPOD, INC.	3,600.00	SUPPLIES
00244253	09/01/20	NEBRASKA - IOWA SUPPLY CO. INC.	9,019.63	GAS, DIESEL, OIL
00244254	09/01/20	NEBRASKA COUNCIL OF SCHOOL	4,390.00	DUES AND FEES
00244254	09/01/20	NEBRASKA COUNCIL OF SCHOOL	150.00	EMPLOYEE TRAINING
00244254	09/01/20	NEBRASKA COUNCIL OF SCHOOL	335.00	SUPPLIES
00244255	09/01/20	NEW HORIZONS LLC	865.00	BUILDING IMPROVEMENT
00244256	09/01/20	O'REILLY AUTOMOTIVE, INC.	78.71	TIRES & PARTS
00244257	09/01/20	OCCUPATIONAL HEALTH CENTERS	415.50	PROFESSIONAL SERVICES
00244258	09/01/20	OFFICE DEPOT, INC	5,812.75	SUPPLIES
00244259	09/01/20	OMAHA PUBLIC POWER DISTRICT	181,418.84	ELECTRICITY
00244260	09/01/20	OMAHA WORLD-HERALD MEDIA	2,237.52	ADVERTISING/PUBLICATION
00244261	09/01/20	ONE SOURCE, INC.	729.00	PROFESSIONAL SERVICES
00244262	09/01/20	OPC DIRECT	2,694.60	SUPPLIES

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00244263	09/01/20	ORIENTAL TRADING COMPANY, INC.	197.91	SUPPLIES
00244264	09/01/20	PEARSON EDUCATION	19,829.99	SUPPLIES
00244265	09/01/20	PITNEY BOWES, INC	266.44	SUPPLIES
00244266	09/01/20	POWERSCHOOL GROUP, LLC.	27,229.50	SOFTWARE
00244267	09/01/20	PREMIER WASTE SOLUTIONS	403.95	BUILDING IMPROVEMENT
00244267	09/01/20	PREMIER WASTE SOLUTIONS	2,901.05	TRASH REMOVAL
00244268	09/01/20	PRESTO-X	154.00	BUILDING IMPROVEMENT
00244268	09/01/20	PRESTO-X	4,188.00	SITE IMPROVEMENTS
00244269	09/01/20	PRIME COMMUNICATIONS, INC.	5,159.74	PROFESSIONAL SERVICES
00244270	09/01/20	PRINTCO GRAPHICS	3,469.25	SUPPLIES
00244271	09/01/20	QUADIENT	161.00	SUPPLIES
00244272	09/01/20	RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
00244273	09/01/20	REALLY GREAT READING CO. LLC.	45,309.00	SUPPLIES
00244274	09/01/20	SAFELITE FULFILLMENT, INC.	149.75	REPAIRS
00244275	09/01/20	SAPP BROS, INC.	124.68	GAS, DIESEL, OIL
00244276	09/01/20	SCHOOL SPECIALTY, INC.	1,544.87	SUPPLIES
00244277	09/01/20	SHADOW LAKE COLLISION CENTER	1,750.00	REPAIRS
00244278	09/01/20	SHERWIN-WILLIAMS	73.80	SUPPLIES
00244279	09/01/20	SNAP-ON INDUSTRIAL	3,379.15	SUPPLIES
00244280	09/01/20	SNYDER CHARLESON THERAPY	7,457.45	TUITION-OTHER AGENCIES
00244281	09/01/20	STAPLES ADVANTAGE	655.88	SUPPLIES
00244282	09/01/20	STEVE'S FLOOR COVERINGS, INC.	1,610.00	BUILDING IMPROVEMENT
00244283	09/01/20	STEVEN LEHR, RPT	85.00	SUPPLIES
00244284	09/01/20	STONE PRINTING & DESIGN	570.00	SUPPLIES
00244285	09/01/20	SUBURBAN NEWSPAPERS, INC.	814.20	ADVERTISING/PUBLICATION
00244285	09/01/20	SUBURBAN NEWSPAPERS, INC.	21.32	PROFESSIONAL SERVICES
00244286	09/01/20	TALX UC EXPRESS	76.00	PROFESSIONAL SERVICES
00244287	09/01/20	TERRY HUGHES TREE SERVICE	3,871.57	SITE IMPROVEMENTS
00244288	09/01/20	THE BRENMAR COMPANY	1,918.00	SUPPLIES
00244289	09/01/20	THE FILTER SHOP	1,129.91	SUPPLIES
00244290	09/01/20	THE HOME DEPOT PRO	44,273.44	SUPPLIES
00244291	09/01/20	THIELE GEOTECH, INC.	1,175.00	BUILDING IMPROVEMENT
00244292	09/01/20	THOMSON REUTERS-WEST PUB.	2,016.00	TEXTBOOKS & PERIOD.
00244293	09/01/20	TRANE U.S., INC.	4,800.00	SITE IMPROVEMENTS
00244294	09/01/20	TREES, SHRUBS & MORE	299.40	SUPPLIES
00244295	09/01/20	TRUCK CENTER COMPANIES	4,113.68	TIRES & PARTS
00244296	09/01/20	U.S. BANK CORPORATE PAYMENT	761.67	BUILDING IMPROVEMENT
00244296	09/01/20	U.S. BANK CORPORATE PAYMENT	119.98	SOFTWARE
00244296	09/01/20	U.S. BANK CORPORATE PAYMENT	14,970.96	SUPPLIES
00244297	09/01/20	U.S. BANK EQUIPMENT FINANCE	9,965.97	RENTALS/LEASE PURCH.

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	00244297	09/01/20	U.S. BANK EQUIPMENT FINANCE	7,666.50	SUPPLIES
	00244298	09/01/20	UNIFIRST CORPORATION	614.47	PROFESSIONAL SERVICES
	00244299	09/01/20	UNITEDSCOPE LLC	12,401.57	SUPPLIES
	00244300	09/01/20	UNITY SCHOOL BUS PARTS	235.23	TIRES & PARTS
	00244301	09/01/20	VOSS LIGHTING	760.00	SUPPLIES
	00244302	09/01/20	WELDON PARTS OMAHA	259.92	TIRES & PARTS
	00244303	09/01/20	WESTLAKE HARDWARE	59.20	REPAIRS
	00244303	09/01/20	WESTLAKE HARDWARE	416.13	SUPPLIES
	00244303	09/01/20	WESTLAKE HARDWARE	101.14	TIRES & PARTS
	00244304	09/01/20	WORK FIT, INC.	1,465.00	PROFESSIONAL SERVICES
	00244329	09/01/20	PEARSON EDUCATION	243,724.37	PRIOR YEAR PAYABLE
	00244334	09/01/20	VIRCO, INC.	5,673.68	PRIOR YEAR PAYABLE
			General Fund Total:	4,066,719.02	

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00244065	08/24/20	10 MEN LLC	475.00	BUILDING IMPROVEMENT
	00244066	08/24/20	AKSARBEN PIPE & SEWER	340.00	BUILDING IMPROVEMENT
	00244067	08/24/20	ALL APPLIANCE SERVICE	252.18	BUILDING IMPROVEMENT
	00244068	08/24/20	APPLES & MORE	99.10	SUPPLIES
	00244069	08/24/20	ASI	338.00	SUPPLIES
	00244070	08/24/20	BATTERIES PLUS BULBS	579.49	SUPPLIES
	00244071	08/24/20	BOUND TO STAY BOUND	18.61	SUPPLIES
	00244072	08/24/20	BRIGGS, INC.	269.36	BUILDING IMPROVEMENT
	00244073	08/24/20	CONTROL MANAGEMENT, INC	180.00	BUILDING IMPROVEMENT
	00244074	08/24/20	D B NEBRASKA SERVICE	495.00	BUILDING IMPROVEMENT
	00244075	08/24/20	DELTA FOREMOST CHEMICAL	10,040.71	SUPPLIES
	00244076	08/24/20	DIETZE MUSIC	13,669.60	SUPPLIES
	00244077	08/24/20	DUKE RENTAL	147.09	RENTALS/LEASE PURCHASE
	00244078	08/24/20	E.S.U. #10	120.00	EMPLOYEE TRAINING & DEVEL
	00244079	08/24/20	EGAN SUPPLY	182.31	REPAIRS
	00244079	08/24/20	EGAN SUPPLY	16,034.89	SUPPLIES
	00244080	08/24/20	FLAGHOUSE, INC.	17,574.09	SUPPLIES
	00244081	08/24/20	FOLLETT SCHOOL SOLUTIONS	1,234.63	SUPPLIES
	00244082	08/24/20	GOPHER	34,141.65	SUPPLIES
	00244083	08/24/20	HORWATH LAUNDRY	324.87	BUILDING IMPROVEMENT
	00244084	08/24/20	HOUGHTON MIFFLIN	661.15	SUPPLIES
	00244085	08/24/20	HY-VEE, INC.	731.90	SUPPLIES
	00244086	08/24/20	J & J SMALL ENGINE SERVICE	413.94	REPAIRS
	00244086	08/24/20	J & J SMALL ENGINE SERVICE	499.95	SUPPLIES
	00244087	08/24/20	JOHNSTONE SUPPLY	664.38	BUILDING IMPROVEMENT
	00244087	08/24/20	JOHNSTONE SUPPLY	11.18	SUPPLIES
	00244088	08/24/20	KITS FOR KIDZ	4,305.00	SUPPLIES
	00244089	08/24/20	LEADING EDGE LAMINATING	296.50	SUPPLIES
	00244090	08/24/20	MACGILL	68.50	SUPPLIES
	00244091	08/24/20	MAGGIE FORMAN	75.00	SUPPLIES
	00244092	08/24/20	MCGRAW-HILL COMPANIES	361,596.68	TEXTBOOKS & PERIODICALS
	00244093	08/24/20	MCGRAW-HILL SCHOOL	15,060.89	SUPPLIES
	00244093	08/24/20	MCGRAW-HILL SCHOOL	278,817.91	TEXTBOOKS & PERIODICALS
	00244094	08/24/20	MENARDS, INC.	1,204.43	BUILDING IMPROVEMENT
	00244094	08/24/20	MENARDS, INC.	69.26	REPAIRS
	00244094	08/24/20	MENARDS, INC.	3,789.03	SUPPLIES
	00244095	08/24/20	NAPA AUTO PARTS	147.69	REPAIRS
	00244095	08/24/20	NAPA AUTO PARTS	120.38	SUPPLIES
	00244096	08/24/20	NASCO	18.40	SUPPLIES

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	00244097	08/24/20	NEBRASKA COUNCIL OF SCH.	450.00	EMPLOYEE TRAINING & DEVEL
	00244098	08/24/20	NEWS-2-YOU	8,812.19	SUPPLIES
	00244099	08/24/20	OFFICE DEPOT, INC	39.39	SUPPLIES
	00244100	08/24/20	OHARCO	49.30	BUILDING IMPROVEMENT
	00244101	08/24/20	PEARSON EDUCATION	109,741.53	SUPPLIES
	00244102	08/24/20	POWERSCHOOL GROUP, LLC.	420.00	SUPPLIES
	00244103	08/24/20	RAE CROWTHER CO.	3,333.89	SUPPLIES
	00244104	08/24/20	SCHOLASTIC BOOK FAIRS	2,421.23	SUPPLIES
	00244105	08/24/20	SCHOOL HEALTH CORP.	37.56	SUPPLIES
	00244106	08/24/20	SNYDER CHARLESON	7,718.75	TUITION-OTHER AGENCIES
	00244107	08/24/20	SOCIAL THINKING	290.71	SUPPLIES
	00244108	08/24/20	SOUTHERNCARLSON, INC	18.36	BUILDING IMPROVEMENT
	00244109	08/24/20	STEVEN LEHR, RPT	170.00	SUPPLIES
	00244110	08/24/20	TEACHING STRATEGIES, LLC.	8,317.75	SUPPLIES
	00244111	08/24/20	THE FILTER SHOP	1,517.25	SUPPLIES
	00244112	08/24/20	THE HOME DEPOT PRO	815.72	SUPPLIES
	00244113	08/24/20	THREE B'S SAW & TOOL INC	105.00	REPAIRS
	00244114	08/24/20	TREES, SHRUBS & MORE	145.00	BUILDING IMPROVEMENT
	00244115	08/24/20	U.S. BANK CORPORATE	2,597.80	SUPPLIES
	00244116	08/24/20	UPS	84.68	POSTAGE
	00244117	08/24/20	VOSS LIGHTING	2,489.40	SUPPLIES
	00244118	08/24/20	WESTLAKE HARDWARE	107.68	REPAIRS
	00244118	08/24/20	WESTLAKE HARDWARE	32.96	SITE IMPROVEMENTS
	00244118	08/24/20	WESTLAKE HARDWARE	41.95	SUPPLIES
			General Fund Total:	914,826.85	

Special Bldg Fund	Check No	Check Date	Vendor Name	Amount	Description
	00244119	08/24/20	ALL BRITE GLASS & SCREEN	1,776.00	BUILDING PROJECTS
	00244120	08/24/20	B & D DIAMOND PRO, INC.	3,704.00	BUILDING PROJECTS
	00244121	08/24/20	D.C. ELECTRIC/HEARTLAND	1,977.00	BUILDING PROJECTS
	00244123	08/24/20	GENERAL FIRE AND SAFETY	4,033.00	BUILDING PROJECTS
	00244124	08/24/20	GRAINGER, INC.	324.90	BUILDING PROJECTS
	00244125	08/24/20	KONE INC.	2,414.88	BUILDING PROJECTS
	00244126	08/24/20	MEJIA ROOFING	2,250.00	BUILDING PROJECTS
	00244128	08/24/20	MMC CONTRACTORS, INC.	2,195.10	BUILDING PROJECTS
	00244129	08/24/20	OHARCO	1,042.05	BUILDING PROJECTS
	00244130	08/24/20	OMAHA DOOR & WINDOW CO, IN	360.12	BUILDING PROJECTS
	00244131	08/24/20	PLIBRICO COMPANY, LLC.	2,270.64	BUILDING PROJECTS
	00244132	08/24/20	PRIME COMMUNICATIONS, INC.	2,278.74	BUILDING PROJECTS

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	00244133	08/24/20	RAY MARTIN COMPANY	22,355.08	BUILDING PROJECTS
	00244135	08/24/20	SNAP-ON INDUSTRIAL	16,499.00	BUILDING PROJECTS
	00244136	08/24/20	SOUTHSIDE PLUMBING, LLC.	4,657.20	BUILDING PROJECTS
	00244137	08/24/20	STEVE'S FLOOR COVERINGS	8,785.00	BUILDING PROJECTS
			Special Building Fund Total:	76,922.71	

Food Service Fund	Check No	Check Date	Vendor Name	Amount	Description
	00244122	08/24/20	ELIZABETH GAITHER	209.25	MISCELLANEOUS
	00244127	08/24/20	MELISSA SMITH	15.45	MISCELLANEOUS
	00244134	08/24/20	SARAH SUMMERS	10.20	MISCELLANEOUS
			Food Service Total:	234.90	

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00243992	07/31/20	CATEGORY ONE CONSULTING	23,750.00	PROFESSIONAL SERVICES
	00243993	07/31/20	DE LAGE LANDEN FINANCIAL	426.79	FURNITURE & EQUIPMENT
	00243994	07/31/20	SCHOLASTIC MAGAZINES	1,260.93	SUPPLIES
	00243995	07/31/20	SUPREME SCHOOL SUPPLY	178.46	SUPPLIES
	00243996	07/31/20	TEACHERS PAY TEACHERS	104.91	SUPPLIES
	00244040	08/05/20	APPLES & MORE	3,800.00	SUPPLIES
	00244041	08/05/20	CARDMEMBER SERVICE	5,877.31	SUPPLIES
	00244042	08/05/20	KSB SCHOOL LAW	1,600.00	EMPLOYEE TRAINING & DEVELOPMNT
	00244043	08/05/20	VERIZON WIRELESS	320.08	TELECOMMUNICATIONS
	00244045	08/11/20	DISTRICT REVOLVING ACCT	3,852.87	SUPPLIES
	00244046	08/11/20	GREAT WESTERN BANK	193.59	SUPPLIES
	00244047	08/11/20	GREAT WESTERN BANK	281.65	SUPPLIES
	00244048	08/11/20	METROPOLITAN UTILITIES	498.28	FUEL
	00244048	08/11/20	METROPOLITAN UTILITIES	17,702.83	WATER & SEWER
	00244049	08/11/20	STAPLES ADVANTAGE	371.85	SUPPLIES
	00244050	08/11/20	TALX UC EXPRESS	2,655.21	UNEMPLOYMENT CERTIFIED STAFF
	00244057	08/12/20	MICHAELLA ESTERS	215.48	SUPPLIES
	00244059	08/12/20	STAPLES ADVANTAGE	604.26	SUPPLIES
	00244064	08/17/20	NIKKI SCHUBAUER	96.60	EMPLOYEE TRAINING & DEVELOPMNT
General Fund Immediate Pays Released Prior to Board Meeting:				63,791.10	

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Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00244043	08/05/20	VERIZON WIRELESS	138.67	SUPPLIES
	00244044	08/11/20	BAKER'S SUPERMARKET	40.69	FOOD
	00244051	08/12/20	JENNIFER CAPLINGER	43.10	MISCELLANEOUS
	00244052	08/12/20	JOSH BONILLA	55.80	MISCELLANEOUS
	00244053	08/12/20	JULIE HAYDAM	16.30	MISCELLANEOUS
	00244054	08/12/20	KAYLA VERLING	148.45	MISCELLANEOUS
	00244055	08/12/20	LEONARD NDEGWA	26.40	MISCELLANEOUS
	00244056	08/12/20	LORI ELEDGE	81.85	MISCELLANEOUS
	00244058	08/12/20	ROSE DANNER	28.90	MISCELLANEOUS
	00244060	08/17/20	BAO DUONG	33.60	MISCELLANEOUS
	00244061	08/17/20	HESTER LUCAS	10.40	MISCELLANEOUS
	00244062	08/17/20	JANET KAMENTZ	73.45	MISCELLANEOUS
	00244063	08/17/20	JESSICA RUDD	49.10	MISCELLANEOUS
Food Service Immediate Pays Released Prior to Board Meeting:				746.71	

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Bond Project	Check No	Check Date	Vendor Name	Amount	Description
	00030448	07/31/20	GP ARCHITECTURE, LLC.	53,424.13	BUILDING PROJECTS
	00030448	07/31/20	GP ARCHITECTURE, LLC.	7,500.00	PROFESSIONAL SERVICES
Bond Project Immediate Pays Released Prior to Board Meeting:				60,924.13	

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Student Fees Fund	Check No	Check Date	Vendor Name	Amount	Description
	00244038	08/04/20	EAGLE HILL GOLF COURSE	925.00	SUPPLIES
	00244039	08/04/20	NSAA	1,710.00	SUPPLIES
Student Fees Fund Immediate Pays Released Prior to Board Meeting:				2,635.00	

Fund	Batch #	Batch type	Batch Totals	Expense by fund	Claims report total
01	000022	Line 1	\$ 149,125.37		
General Fund	000024	Direct 1	\$ 3,448,294.50		
		Direct 2			
	000041	Accrued AP	\$ 249,398.05		
	000038	Utilities	\$ 202,268.63		
	000043	Copiers	\$ 17,632.47		
Immediate Pays					Fund 01
	Total	\$ -			Claims report total
		(Jodi's #)	TOTAL	\$ 4,066,719.02	\$ 4,066,719.02
(Jess's #)	General Fund expense minus Accrued AP-->>>			\$ 3,817,320.97	
02	000045	Line	\$ 86,352.75		
Special Site	000029	Direct	\$ 60,713.23		
Immediate Pays					Fund 02
	Total	\$ -			Claims report total
			TOTAL	\$ 147,065.98	\$ 147,065.98
07	000035	Direct	\$ 82,154.48		
Food Service					
Immediate Pays					Fund 07
	Total	\$ -			Claims report total
			TOTAL	\$ 82,154.48	\$ 82,154.48
10	000032	Direct	\$ 755,269.46		
General Severance					
Immediate Pays					Fund 10
	Total	\$ -			Claims report total
			TOTAL	\$ 755,269.46	\$ 755,269.46
99		Direct			
Student Fees					
Immediate Pays					Fund 99
	Total	\$ -			Claims report total
			TOTAL	\$ -	\$ -
03		Line			
Bond Projects	000023	Direct	\$1,277,840.95		
Immediate Pays					Fund 03
	Total	\$ -			Claims report total
			TOTAL	\$1,277,840.95	\$ 1,277,840.95
Sept 20	Batch Totals				

Fund	Batch #	Batch type	Batch Totals	Expense by fund	Claims report total
01	001228	Line 1	\$ 482,381.16		
General Fund	001227	Direct 1	\$ 432,445.69		
		Line 2			
		Accrued AP			
		Utilities			
		Copiers			
Immediate Pays		\$ 63,791.10			Fund 01
	Total	\$ 63,791.10			Claims report total
	(Jodi's #)		TOTAL	\$ 914,826.85	\$ 978,617.95
(Jess's #)	General Fund expense minus Accrued AP-->>>			\$ 914,826.85	
02		Line			
Special Site	001247	Direct	\$ 76,922.71		
Immediate Pays					Fund 02
	Total	\$ -			Claims report total
			TOTAL	\$ 76,922.71	\$ 76,922.71
07	001272	Direct	\$ 234.90		
Food Service					
Immediate Pays		746.71			Fund 07
	Total	\$ 746.71			Claims report total
			TOTAL	\$ 234.90	\$ 981.61
10					
General Severance					
Immediate Pays					Fund 10
	Total	\$ -	TOTAL	\$ -	\$ -
99		Direct			
Student Fees					
Immediate Pays		\$ 2,635.00			Fund 99
	Total	\$ 2,635.00			Claims report total
			TOTAL	\$ -	\$ 2,635.00
03		Line			
Bond Projects		Direct			
Immediate Pays		\$ 60,924.13			Fund 03
	Total	\$ 60,924.13	TOTAL	\$ 0.00	\$ 60,924.13
Aug '20 Batch Totals					

2nd Batch Aug 2020

Bellevue Public Schools - Publication Of Checks

Vendor Name	Amount	Description
10 MEN LLC	475.00	BUILDING IMPROVEMENT
A-1 CONTAINERS	225.00	BUILDING IMPROVEMENT
ADAMS & SULLIVAN P.C.	1,268.75	LEGAL SERVICES
ADVANCED OFFICE AUTOMATION INC	171.54	SUPPLIES
AKSARBEN PIPE & SEWER CLEANING CO.	340.00	BUILDING IMPROVEMENT
ALL APPLIANCE SERVICE	252.18	BUILDING IMPROVEMENT
ALL BRITE GLASS & SCREEN, INC.	1,776.00	BUILDING PROJECTS
ALL MAKES OFFICE EQUIPMENT CO.	2,793.52	FURNITURE & EQUIPMENT
AMERICAN FOODS GROUP, LLC.	2,600.00	FOOD
ANDREW BUTTERMORE PAINTING	2,540.00	BUILDING PROJECTS
APPLE, INC.	17,296.00	COMPUTER HARDWARE
APPLE, INC.	91,059.75	SUPPLIES
APPLE, INC.	49.00	TECHNOLOGY REPAIRS
APPLES & MORE	3,800.00	SUPPLIES
APPLES & MORE	99.10	SUPPLIES
APPLES & MORE	5,322.66	SUPPLIES
AQUA-CHEM, INC.	714.75	REPAIRS
ASI	338.00	SUPPLIES
AUL SPECIAL PAY TRUST	633,440.76	HEALTH INSURANCE - SUPERINTENDENT
AUL SPECIAL PAY TRUST SECTION 115 TRUST	121,828.70	HEALTH INSURANCE - SUPERINTENDENT
A-UNITED AUTOMATIC DOORS & GLASS, INC	2,549.05	BUILDING IMPROVEMENT
AUTO VALUE	170.25	TIRES & PARTS
B & D DIAMOND PRO, INC.	3,704.00	BUILDING PROJECTS
BAKER'S SUPERMARKET	40.89	FOOD
BAKER'S SUPERMARKET	33.21	FOOD
BAKER'S SUPERMARKET	754.39	SUPPLIES
BAO DUONG	33.60	MISCELLANEOUS
BATTERIES PLUS BULBS	579.49	SUPPLIES
BATTERIES PLUS BULBS	570.94	SUPPLIES
BATTERIES PLUS BULBS	1,805.50	TIRES & PARTS
BAUER BUILT TIRE	184.14	SUPPLIES
BAUER BUILT TIRE	77.00	TIRES & PARTS
BAXTER FORD SOUTH	41.11	SUPPLIES
BEARDMORE CHEVROLET, INC	617.40	REPAIRS
BEARDMORE CHEVROLET, INC	581.34	SUPPLIES
BEARDMORE CHEVROLET, INC	682.68	TIRES & PARTS

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BELLEVUE LEADER	47.25	SUPPLIES
BELLEVUE POLICE DEPARTMENT	25,000.00	PROFESSIONAL SERVICES
BELLEVUE UNIVERSITY	1,097.00	EMPLOYEE TRAINING & DEVELOPMNT
BERGMAN	1,750.00	SUPPLIES
BGNE, INC	7,722.00	SUPPLIES
BIG RED LOCKSMITHS, INC.	10.00	SUPPLIES
BIMBO BAKERIES USA	272.50	FOOD
BISHOP BUSINESS EQUIPMENT	74.75	SUPPLIES
BLACK HILLS ENERGY	901.40	FUEL
BLACKBOARD INC	35,550.00	SOFTWARE
BLICK ART MATERIALS, LLC.	204.80	SUPPLIES
BOUND TO STAY BOUND	18.61	SUPPLIES
BRIGGS, INC.	269.36	BUILDING IMPROVEMENT
BRIGGS, INC.	56.94	BUILDING IMPROVEMENT
CAPITOL SANITARY SUPPLY, INC	3,408.25	SUPPLIES
CARDMEMBER SERVICE	5,877.31	SUPPLIES
CARPENTER PAPER COMPANY	2,504.36	SUPPLIES
CATEGORY ONE CONSULTING	23,750.00	PROFESSIONAL SERVICES
CCS PRESENTATION SYSTEMS, INC.	2,810.53	BUILDING PROJECTS
CHI HEALTH COMPANY CARE MILLARD	60.00	SUPPLIES
CINTAS CORPORATION	728.85	PROFESSIONAL SERVICES
CINTAS CORPORATION	7,956.88	SUPPLIES
COCA-COLA OF OMAHA	1,029.33	FOOD
CONSTELLATION ENERGY	537.23	FUEL
CONTROL MANAGEMENT, INC	180.00	BUILDING IMPROVEMENT
CONTROL MANAGEMENT, INC	270.00	BUILDING IMPROVEMENT
CORNHUSKER INTL TRUCKS, INC.	304.86	TIRES & PARTS
COX BUSINESS SERVICES	28,818.58	TELECOMMUNICATIONS
D B NEBRASKA SERVICE COMPANY	495.00	BUILDING IMPROVEMENT
D B NEBRASKA SERVICE COMPANY	300.00	BUILDING IMPROVEMENT
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	1,977.00	BUILDING PROJECTS
DAYMARK SOLUTIONS INC.	681.00	SUPPLIES
DE LAGE LANDEN FINANCIAL SERVICES, INC	426.79	FURNITURE & EQUIPMENT
DELTA FOREMOST CHEMICAL CORP.	10,040.71	SUPPLIES
DELTA FOREMOST CHEMICAL CORP.	3,578.62	SUPPLIES
DIETZE MUSIC	13,669.60	SUPPLIES
DISCOVERY EDUCATION	75,992.00	SOFTWARE
DISTRICT REVOLVING ACCOUNT	3,852.87	SUPPLIES
DUKE RENTAL	147.09	RENTALS/LEASE PURCHASE
E.S.U. #10	120.00	EMPLOYEE TRAINING & DEVELOPMNT

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E.S.U. #3	170.00	EMPLOYEE TRAINING & DEVELOPMNT
E.S.U. #3	386.75	SUPPLIES
EAGLE HILL GOLF COURSE	925.00	SUPPLIES
EGAN SUPPLY	182.31	REPAIRS
EGAN SUPPLY	16,034.89	SUPPLIES
EGAN SUPPLY	24,459.10	SUPPLIES
ELIZABETH GAITHER	209.25	MISCELLANEOUS
EQUIPMENT UNLIMITED, INC	15,062.00	BUILDING PROJECTS
EQUIPMENT UNLIMITED, INC	14,757.00	SUPPLIES
EXTREMELY CLEAN	4,868.00	SUPPLIES
FAMILY FARE SUPERMARKET	333.60	SUPPLIES
FARNER-BOCKEN COMPANY	516.50	FOOD
FATHER FLANAGAN'S BOYS' HOME	257,718.40	EMPLOYEE TRAINING & DEVELOPMNT
FATHER FLANAGAN'S BOYS' HOME	62.00	TUITION-OTHER AGENCIES
FES	870.83	SOFTWARE
FIELD PAPER COMPANY	1,194.56	SUPPLIES
FLAGHOUSE, INC.	17,574.09	SUPPLIES
FLEETPRIDE	23.62	SUPPLIES
FLEETPRIDE	2,813.66	TIRES & PARTS
FOLLETT SCHOOL SOLUTIONS, INC.	1,234.63	SUPPLIES
FOLLETT SCHOOL SOLUTIONS, INC.	19,873.57	SUPPLIES
GENERAL FIRE AND SAFETY EQUIPMENT CO.	4,033.00	BUILDING PROJECTS
GENERAL FIRE AND SAFETY EQUIPMENT CO.	1,519.50	BUILDING PROJECTS
GENERAL FIRE AND SAFETY EQUIPMENT CO.	20,355.75	PROFESSIONAL SERVICES
GENERAL PARTS, LLC.	1,318.81	BUILDING PROJECTS
GENERAL PARTS, LLC.	146.00	REPAIRS
GOPHER	34,141.65	SUPPLIES
GP ARCHITECTURE, LLC.	53,424.13	BUILDING PROJECTS
GP ARCHITECTURE, LLC.	30,410.00	BUILDING PROJECTS
GP ARCHITECTURE, LLC.	7,500.00	PROFESSIONAL SERVICES
GP ARCHITECTURE, LLC.	10,000.00	PROFESSIONAL SERVICES
GRAINGER, INC.	324.90	BUILDING PROJECTS
GRAINGER, INC.	167.17	REPAIRS
GRAINGER, INC.	4,109.95	SUPPLIES
GRAINGER, INC.	63.18	TIRES & PARTS
GRANTPROSE INC.	925.00	PROFESSIONAL SERVICES
GREAT WESTERN BANK	193.59	SUPPLIES
GREAT WESTERN BANK	281.65	SUPPLIES
GREATER NEBRASKA SUPERINTENDENTS	250.00	DUES AND FEES
GREENLIFE GARDENS, INC.	2,655.00	SITE IMPROVEMENTS

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GRUNWALD MECHANICAL CONTRACTORS	9,090.00	BUILDING PROJECTS
HEARTLAND FAMILY SERVICE	150.00	PROFESSIONAL SERVICES
HEARTLAND SCHOOL SOLUTIONS	900.00	FOOD
HESTER LUCAS	10.40	MISCELLANEOUS
HILAND DAIRY	9,480.99	FOOD
HOCKENBERGS	54,487.00	BUILDING PROJECTS
HORWATH LAUNDRY EQUIPMENT	324.87	BUILDING IMPROVEMENT
HOUGHTON MIFFLIN HARCOURT	661.15	SUPPLIES
HY-VEE, INC.	731.90	SUPPLIES
IDAHO INSTRUMENT, INC	12,725.00	SUPPLIES
INTERNATIONAL ACADEMY OF SCIENCE	222,300.00	SUPPLIES
INTERSTATE POWER SYSTEMS, INC.	110.94	TIRES & PARTS
J & J SMALL ENGINE SERVICE, INC.	413.94	REPAIRS
J & J SMALL ENGINE SERVICE, INC.	499.95	SUPPLIES
J.P. COOKE COMPANY	188.80	SUPPLIES
JANET KAMENTZ	73.45	MISCELLANEOUS
JENNIFER CAPLINGER	43.10	MISCELLANEOUS
JESSICA RUDD	49.10	MISCELLANEOUS
JODON'S	571.80	SUPPLIES
JOHN DEERE FINANCIAL	49.44	REPAIRS
JOHNSON HARDWARE CO	92.00	SUPPLIES
JOHNSTONE SUPPLY	664.38	BUILDING IMPROVEMENT
JOHNSTONE SUPPLY	11.18	SUPPLIES
JOSH BONILLA	55.80	MISCELLANEOUS
JULIE HAYDAM	16.30	MISCELLANEOUS
KAYLA VERLING	148.45	MISCELLANEOUS
KIMBALL MIDWEST	742.43	SUPPLIES
KIMBALL MIDWEST	606.20	TIRES & PARTS
KITS FOR KIDZ	4,305.00	SUPPLIES
K-LOG, INC.	12,884.05	SUPPLIES
KONE INC.	2,635.20	BUILDING PROJECTS
KONE INC.	2,414.88	BUILDING PROJECTS
KSB SCHOOL LAW	1,600.00	EMPLOYEE TRAINING & DEVELOPMNT
KUTA SOFTWARE, LLC.	4,348.00	SOFTWARE
LAMINATOR.COM	100.71	SUPPLIES
LEADING EDGE LAMINATING	296.50	SUPPLIES
LEADING EDGE LAMINATING	2,318.88	SUPPLIES
LEONARD NDEGWA	26.40	MISCELLANEOUS
LORI ELEDGE	81.85	MISCELLANEOUS
LUND-ROSS CONSTRUCTORS, INC	265,146.18	BUILDING PROJECTS

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LUND-ROSS CONSTRUCTORS, INC	91,994.98	BUILDING PROJECTS
MACGILL	68.50	SUPPLIES
MACGILL	244.31	SUPPLIES
MACKIN EDUCATIONAL RESOURCES	56.69	SUPPLIES
MAGGIE FORMAN	75.00	SUPPLIES
MARK VII ENTERPRISES, INC.	66,400.92	BUILDING PROJECTS
MARY HANSEN	620.40	SUPPLIES
MATHESON TRI-GAS, INC.	81.18	BUILDING IMPROVEMENT
MAXIM HEALTHCARE SERVICES, INC.	4,922.75	TUITION-OTHER AGENCIES
MCC BOOKSTORE SOUTH OMAHA STORE NO. 141	9,183.36	PROFESSIONAL SERVICES
MCGRAW-HILL COMPANIES	69,734.97	SUPPLIES
MCGRAW-HILL COMPANIES	361,596.68	TEXTBOOKS & PERIODICALS
MCGRAW-HILL COMPANIES	652,236.26	TEXTBOOKS & PERIODICALS
MCGRAW-HILL SCHOOL EDUCATION	15,060.89	SUPPLIES
MCGRAW-HILL SCHOOL EDUCATION	278,817.91	TEXTBOOKS & PERIODICALS
MCKESSON	281.58	SUPPLIES
MEJIA ROOFING & CONTRACTORS	2,250.00	BUILDING PROJECTS
MELISSA SMITH	15.45	MISCELLANEOUS
MENARDS, INC.	1,204.43	BUILDING IMPROVEMENT
MENARDS, INC.	1,330.47	BUILDING PROJECTS
MENARDS, INC.	69.26	REPAIRS
MENARDS, INC.	1,485.81	REPAIRS
MENARDS, INC.	3,789.03	SUPPLIES
MENARDS, INC.	1,320.67	SUPPLIES
MENARDS, INC.	56.88	TIRES & PARTS
MERCEDES BENZ OF OMAHA	1,773.38	REPAIRS
METAL DOORS & HARDWARE COMPANY	280.00	BUILDING IMPROVEMENT
METROPOLITAN OMAHA EDUCATIONAL CONSORTIU	204,000.00	CERTIFIED PROFESSIONAL SALARY
METROPOLITAN UTILITIES DIST.	498.28	FUEL
METROPOLITAN UTILITIES DIST.	1,157.84	FUEL
METROPOLITAN UTILITIES DIST.	17,702.83	WATER & SEWER
METROPOLITAN UTILITIES DIST.	15,489.10	WATER & SEWER
MICHAELLA ESTERS	215.48	SUPPLIES
MIDLANDS CARRIER TRANSICOLD	57.52	TIRES & PARTS
MIDWEST TURF & IRRIGATION	37.74	SUPPLIES
MILLARD REFRIGERATED SERVICES, LLC	85.41	PROFESSIONAL SERVICES
MINNESOTA CLAY CO., USA	733.99	SUPPLIES
MISA	6,000.00	DUES AND FEES
MMC CONTRACTORS, INC.	2,195.10	BUILDING PROJECTS
MMC CONTRACTORS, INC.	13,800.00	BUILDING PROJECTS

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NANCY S CHRISTENSEN	300.00	SUPPLIES
NAPA AUTO PARTS	147.69	REPAIRS
NAPA AUTO PARTS	120.38	SUPPLIES
NAPA AUTO PARTS	408.97	SUPPLIES
NAPA AUTO PARTS	361.35	TIRES & PARTS
NASB ALICAP	895,000.00	ALICAP INSURANCE
NASB ALICAP	572,535.00	WORKERS COMPENSATION INSUR
NASCO	18.40	SUPPLIES
NCS PEARSON INCORPORATED	3,059.22	SUPPLIES
NE DEPARTMENT OF LABOR OFFICE OF ELEVATO	120.00	BUILDING IMPROVEMENT
NE DEPARTMENT OF LABOR OFFICE OF ELEVATO	720.00	SITE IMPROVEMENTS
NE DEPT OF LABOR BOILER INSPECTION PROGR	1,080.00	SITE IMPROVEMENTS
NEARPOD, INC.	3,600.00	SUPPLIES
NEBRASKA - IOWA SUPPLY CO. INC.	9,019.63	GAS, DIESEL, OIL
NEBRASKA - IOWA SUPPLY CO. INC.	699.51	GAS, DIESEL, OIL
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	4,390.00	DUES AND FEES
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	450.00	EMPLOYEE TRAINING & DEVELOPMNT
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	150.00	EMPLOYEE TRAINING & DEVELOPMNT
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	335.00	SUPPLIES
NEW HORIZONS LLC	865.00	BUILDING IMPROVEMENT
NEWS-2-YOU	8,812.19	SUPPLIES
NIKKI SCHUBAUER	96.60	EMPLOYEE TRAINING & DEVELOPMNT
NSAA	1,710.00	SUPPLIES
OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	415.50	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	39.39	SUPPLIES
OFFICE DEPOT, INC	5,812.75	SUPPLIES
OFFICE DEPOT, INC	365.40	SUPPLIES
OHARCO	49.30	BUILDING IMPROVEMENT
OHARCO	1,042.05	BUILDING PROJECTS
O'KEEFE ELEVATOR COMPANY, INC	17,950.40	BUILDING PROJECTS
OMAHA DOOR & WINDOW CO, INC	360.12	BUILDING PROJECTS
OMAHA PUBLIC POWER DISTRICT	181,418.84	ELECTRICITY
OMAHA WORLD-HERALD MEDIA GROUP	2,237.52	ADVERTISING/PUBLICATION
ONE SOURCE, INC.	729.00	PROFESSIONAL SERVICES
OPC DIRECT	2,694.60	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	78.71	TIRES & PARTS
ORIENTAL TRADING COMPANY, INC.	197.91	SUPPLIES
PARKING AREA MAINTENANCE INC.	33,047.00	PROFESSIONAL SERVICES
PEARSON EDUCATION	243,724.37	PRIOR YEAR PAYABLE
PEARSON EDUCATION	109,741.53	SUPPLIES

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PEARSON EDUCATION	19,829.99	SUPPLIES
PEPSI COLA COMPANY	43.46	FOOD
PITNEY BOWES, INC	266.44	SUPPLIES
PLIBRICO COMPANY, LLC.	2,270.64	BUILDING PROJECTS
PNC EQUIPMENT FINANCE, LLC.	11,510.00	BUILDING PROJECTS
POWERSCHOOL GROUP, LLC.	27,229.50	SOFTWARE
POWERSCHOOL GROUP, LLC.	420.00	SUPPLIES
PREMIER WASTE SOLUTIONS	403.95	BUILDING IMPROVEMENT
PREMIER WASTE SOLUTIONS	2,901.05	TRASH REMOVAL
PREMIER WASTE SOLUTIONS	1,554.00	TRASH REMOVAL
PRESTO-X	154.00	BUILDING IMPROVEMENT
PRESTO-X	4,188.00	SITE IMPROVEMENTS
PRIME COMMUNICATIONS, INC.	22,845.35	BUILDING PROJECTS
PRIME COMMUNICATIONS, INC.	2,278.74	BUILDING PROJECTS
PRIME COMMUNICATIONS, INC.	5,159.74	PROFESSIONAL SERVICES
PRINTCO GRAPHICS	3,469.25	SUPPLIES
QUADIENT	161.00	SUPPLIES
RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
RAE CROWTHER CO.	3,333.89	SUPPLIES
RAY MARTIN COMPANY	461,600.25	BUILDING PROJECTS
RAY MARTIN COMPANY	22,355.08	BUILDING PROJECTS
REALLY GREAT READING CO. LLC.	45,309.00	SUPPLIES
RIFE CONSTRUCTION	150,246.33	BUILDING PROJECTS
ROSE DANNER	28.90	MISCELLANEOUS
ROTELLA'S ITALIAN BAKERY, INC.	920.94	FOOD
SAFELITE FULFILLMENT, INC.	149.75	REPAIRS
SAPP BROS, INC.	124.68	GAS, DIESEL, OIL
SARAH SUMMERS	10.20	MISCELLANEOUS
SCHOLASTIC BOOK FAIRS	2,421.23	SUPPLIES
SCHOLASTIC MAGAZINES	1,260.93	SUPPLIES
SCHOOL HEALTH CORPORATION	37.56	SUPPLIES
SCHOOL SPECIALTY, INC.	1,544.87	SUPPLIES
SHADOW LAKE COLLISION CENTER, INC.	1,750.00	REPAIRS
SHERWIN-WILLIAMS	80.76	BUILDING PROJECTS
SHERWIN-WILLIAMS	73.80	SUPPLIES
SNAP-ON INDUSTRIAL	16,499.00	BUILDING PROJECTS
SNAP-ON INDUSTRIAL	3,379.15	SUPPLIES
SNYDER CHARLESON THERAPY SERVICES PC	7,718.75	TUITION-OTHER AGENCIES
SNYDER CHARLESON THERAPY SERVICES PC	7,457.45	TUITION-OTHER AGENCIES
SOCIAL THINKING	290.71	SUPPLIES

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SOUTHERNCARLSON, INC	18.36	BUILDING IMPROVEMENT
SOUTHSIDE PLUMBING, LLC.	4,657.20	BUILDING PROJECTS
SPECKMANN CONSTRUCTION	28,200.00	PROFESSIONAL SERVICES
STAPLES ADVANTAGE	371.85	SUPPLIES
STAPLES ADVANTAGE	604.26	SUPPLIES
STAPLES ADVANTAGE	655.88	SUPPLIES
STEVEN LEHR, RPT	170.00	SUPPLIES
STEVEN LEHR, RPT	85.00	SUPPLIES
STEVE'S FLOOR COVERINGS, INC.	1,610.00	BUILDING IMPROVEMENT
STEVE'S FLOOR COVERINGS, INC.	8,785.00	BUILDING PROJECTS
STONE PRINTING & DESIGN	570.00	SUPPLIES
SUBURBAN NEWSPAPERS, INC.	814.20	ADVERTISING/PUBLICATION
SUBURBAN NEWSPAPERS, INC.	21.32	PROFESSIONAL SERVICES
SUMMIT PAINTING, LLC.	4,750.00	BUILDING PROJECTS
SUPREME SCHOOL SUPPLY	178.46	SUPPLIES
SYSCO LINCOLN	62,886.83	FOOD
TALX UC EXPRESS	76.00	PROFESSIONAL SERVICES
TALX UC EXPRESS	2,655.21	UNEMPLOYMENT CERTIFIED STAFF
TEACHERS PAY TEACHERS	104.91	SUPPLIES
TEACHING STRATEGIES, LLC.	8,317.75	SUPPLIES
TERRY HUGHES TREE SERVICE	29,932.50	BUILDING PROJECTS
TERRY HUGHES TREE SERVICE	3,871.57	SITE IMPROVEMENTS
THE BRENMAR COMPANY	1,918.00	SUPPLIES
THE FILTER SHOP	1,517.25	SUPPLIES
THE FILTER SHOP	1,129.91	SUPPLIES
THE HOME DEPOT PRO	815.72	SUPPLIES
THE HOME DEPOT PRO	44,273.44	SUPPLIES
THIELE GEOTECH, INC.	1,175.00	BUILDING IMPROVEMENT
THIELE GEOTECH, INC.	375.00	BUILDING PROJECTS
THOMSON REUTERS-WEST PUB.	2,016.00	TEXTBOOKS & PERIODICALS
THREE B'S SAW & TOOL INC	105.00	REPAIRS
TRANE U.S., INC.	4,800.00	SITE IMPROVEMENTS
TREES, SHRUBS & MORE	145.00	BUILDING IMPROVEMENT
TREES, SHRUBS & MORE	299.40	SUPPLIES
TROPHY CONSTRUCTION, INC.	75,468.00	BUILDING PROJECTS
TRUCK CENTER COMPANIES	4,113.68	TIRES & PARTS
U.S. BANK CORPORATE PAYMENT SYSTEMS	761.67	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	119.98	SOFTWARE
U.S. BANK CORPORATE PAYMENT SYSTEMS	2,597.80	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	14,970.96	SUPPLIES

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U.S. BANK EQUIPMENT FINANCE	9,965.97	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	7,666.50	SUPPLIES
UNIFIRST CORPORATION	614.47	PROFESSIONAL SERVICES
UNITEDSCOPE LLC	12,401.57	SUPPLIES
UNITY SCHOOL BUS PARTS	235.23	TIRES & PARTS
UPS	84.68	POSTAGE
VERIZON WIRELESS	138.67	SUPPLIES
VERIZON WIRELESS	320.08	TELECOMMUNICATIONS
VIRCO, INC.	5,673.68	PRIOR YEAR PAYABLE
VOSS LIGHTING	2,489.40	SUPPLIES
VOSS LIGHTING	760.00	SUPPLIES
WELDON PARTS OMAHA	259.92	TIRES & PARTS
WESTLAKE HARDWARE	107.68	REPAIRS
WESTLAKE HARDWARE	59.20	REPAIRS
WESTLAKE HARDWARE	32.96	SITE IMPROVEMENTS
WESTLAKE HARDWARE	41.95	SUPPLIES
WESTLAKE HARDWARE	416.13	SUPPLIES
WESTLAKE HARDWARE	101.14	TIRES & PARTS
WORK FIT, INC.	1,465.00	PROFESSIONAL SERVICES
EMPLOYEES	7,170,276.41	SALARIES AND BENEFITS

BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska

SUBSTITUTE TEACHERS
Salary Schedule
2020-2021

Approved April 2020 BOE Meeting

The rate of pay for substitute teachers employed by the Bellevue Public School District:

A. \$150.00 per day.

When substituting for the same teacher in one classroom for a long-term assignment:

B. \$160.00 per day beginning the first long-term teaching day.

C. Substitute teachers, properly certified, who have taught continuously for 90 student days, and are continuing their assignment shall have their daily rate of pay adjusted beginning the ninety-first day to reflect their appropriate placement on the teacher's salary schedule.

The 2020/2021 rate pay will be effective 8/10/20.

BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska

SUBSTITUTE TEACHERS
Salary Schedule
2020-2021
PROPOSED

The rate of pay for substitute teachers employed by the Bellevue Public School District:

A. \$165.00 per day.

When substituting for the same teacher in one classroom for a long-term assignment:

B. \$175.00 per day beginning the first long-term teaching day.

C. Substitute teachers, properly certified, who have taught continuously for 90 student days, and are continuing their assignment shall have their daily rate of pay adjusted beginning the ninety-first day to reflect their appropriate placement on the teacher's salary schedule.

The 2020/2021 rate pay will be effective 8/10/20.

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

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

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

B. The undersigned School Districts by this Plan, petition, agree, state and represent that it is considered to be in the best interests of SP, BPS and the LC, that the boundaries of each of the School Districts be changed in accordance with this Plan and Agreement, and in furtherance thereof, do hereby request the State Committee and County Officials or others as required to whom this Plan and Agreement is directed or their successors in interest, to approve same enter an order changing the boundaries of SP and BPS, pursuant to Neb. Rev. Stat § 79-4,128, and/or other Nebraska laws, so as to transfer the following-described territory from SP to BPS, such territory (herein sometimes referred to as the "Property") being legally described as follows, to-wit:

LEGAL DESCRIPTION

A TRACT OF LAND LOCATED IN PART OF THE SE1/4 OF THE NW1/4 OF SECTION 08, TOWNSHIP 13 NORTH, RANGE 13 EAST OF THE 6TH P.M., SARPY COUNTY, NEBRASKA. MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID SE1/4 OF THE NW1/4 OF SECTION 08, SAID POINT ALSO BEING THE SOUTHEAST CORNER OF LOT 2, GLENN MILLER ADDITION, A SUBDIVISION LOCATED IN SAID NW1/4 OF SECTION 08, SAID POINT ALSO BEING THE SOUTHWEST CORNER OF OUTLOT "G", BELLE LAGO; THENCE N87°09'19"E (ASSUMED BEARING) ALONG THE NORTH LINE OF SAID SE1/4 OF THE NW1/4 OF SECTION 08, SAID LINE ALSO BEING THE SOUTH LINE OF SAID OUTLOT "G", BELLE LAGO, SAID LINE ALSO BEING THE SOUTH LINES OF OUTLOTS "B" AND "H", SAID BELLE LAGO, A DISTANCE OF 1,334.24 FEET TO THE NORTHEAST CORNER OF SAID SE1/4 OF THE NW1/4 OF SECTION 08, SAID POINT ALSO BEING THE SOUTHEAST CORNER OF SAID OUTLOT "H", BELLE LAGO, SAID POINT ALSO BEING ON THE WEST LINE OF TAX LOT 5, A TAX LOT LOCATED IN THE NE1/4 OF SAID SECTION 08; THENCE S02°35'03"E ALONG THE EAST LINE OF SAID SE1/4 OF THE NW1/4 OF SECTION 08, SAID LINE ALSO BEING SAID WEST LINE OF TAX LOT 5, A DISTANCE OF 1,325.37 FEET TO THE SOUTHEAST CORNER OF SAID NW1/4 OF SECTION 08, SAID POINT ALSO BEING THE SOUTHWEST CORNER OF SAID TAX LOT 5, SAID POINT ALSO BEING THE NORTHWEST CORNER OF LOT 124, HEARTLAND HILLS, A SUBDIVISION LOCATED IN THE SE1/4 OF SAID SECTION 08, SAID POINT ALSO BEING THE NORTHEAST CORNER OF LOT 1, CLEAR WATER FALLS, A SUBDIVISION LOCATED IN THE SW1/4 OF SAID SECTION 08; THENCE S87°02'38"W ALONG THE SOUTH LINE OF SAID SE1/4 OF THE NW1/4 OF SECTION 08, SAID LINE ALSO BEING THE NORTH LINE OF SAID LOT 1, CLEARWATER FALLS, SAID LINE ALSO BEING THE NORTH LINE OF LOTS 11, 20, 21 AND 53 ALONG WITH OUTLOTS "B" AND "I", SAID CLEARWATER FALLS, A DISTANCE OF 1,335.24 FEET TO THE SOUTHWEST CORNER OF SAID SE1/4 OF THE NW1/4 OF SECTION 08; THENCE N02°32'30"W ALONG THE WEST LINE OF SAID SE1/4 OF THE NW1/4 OF SECTION 08, A DISTANCE OF 1,327.98 FEET TO THE POINT OF BEGINNING.

SAID TRACT OF LAND CONTAINS 1,770,737 SQUARE FEET OR 40.651 ACRES, MORE OR LESS.

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

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

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

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

The reasons for the proposed transfer and attachment of Property by a change of boundaries pursuant to Neb. Rev. Stat § 79-4,120 or other laws as provided herein involve consideration being given to: (1) the educational needs of the learning community, (2) economies in administration costs, (3) the future use of existing satisfactory school buildings, sites, and play fields, (4) the convenience and welfare of pupils, (5) transportation proximity, (6) the equalization of the educational opportunity of pupils, (7) the amount of outstanding indebtedness of each district and proposed disposition thereof, (8) the equitable adjustment of all property, debts, and liabilities among the districts involved, (9) any additional statutory requirements for learning community organization, and (10) any other matters which, in the School Districts' judgment, are of importance. This Plan complies with statutory requirements in that no property is leaving the LC and for the reasons stated above. This Plan does not increase the geographic size of any school district that has more than twenty-five thousand students.

3. SUMMARY OF TERMS OF REORGANIZATION.

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

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

The terms of this Plan involve a transfer and attachment of Property by a change of boundaries pursuant to Neb. Rev. Stat§ 79-4,120 or other laws as described herein. As

this Plan only involves such transfer and attachment according to the Act, there is no change with respect to the location of schools, the utilization of existing buildings, the construction of new buildings, or the transportation requirements of the School Districts involved.

5. MAPS SHOWING BOUNDARIES

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

6. OTHER MATTERS

The effective date of the change of boundaries and the transfer of the Property from SP to BPS shall be upon final approvals and entry of an order by the appropriate County Officials whose order is necessary to effect the change in boundaries and Property transfer set forth herein, or according to law, whichever occurs later in time. All assets, including budget authority and unbonded liabilities of each School District shall remain the same on such transfer and attachment hereunder and shall not be transferred to BPS. The transferred land shall continue to be liable for any bonded indebtedness voted or incurred by SP prior to the boundary change order effective date and such transferred land shall not be liable for any bond indebtedness voted or incurred by BPS prior to the effective date of the boundary change order. The transferred land shall be responsible for future bonded indebtedness, if any, voted or incurred by BPS after the effective date of the boundary change order. All uncollected real estate taxes due and payable on such transferred land prior to the effective date of the boundary change order shall remain the property of SP. All real estate taxes levied and assessed on such transferred land after the effective date of the boundary change order shall be the property of BPS.

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

BOARD OF EDUCATION AND SCHOOL
BOARD OF SARPY COUNTY SCHOOL

DISTRICT 77-0046, a/k/a SPRINGFIELD
PLATTEVIEW COMMUNITY SCHOOLS

By: _____
Authorized Official

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

By: _____
Authorized Official

EXHIBIT "A"



400 0 400

1 inch = 400 ft.

LEGAL DESCRIPTION

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 E & A CONSULTING GROUP, INC. <i>Engineering Answers</i>	E & A CONSULTING GROUP, INC. Engineering • Planning • Environmental & Field Services 10909 Mill Valley Road, Suite 100 • Omaha, NE 68154 Phone: 402.895.4700 • Fax: 402.895.3599	LEGAL DESCRIPTION PART OF THE EAST 1/2 OF SECTION 08-T13N-R13E SARPY COUNTY, NEBRASKA
Drawn by: CJV Chkd by: _____ Date: 04/24/2019		
Job No.: 2018.090.001		



Sary County

School District

Springfield Platview

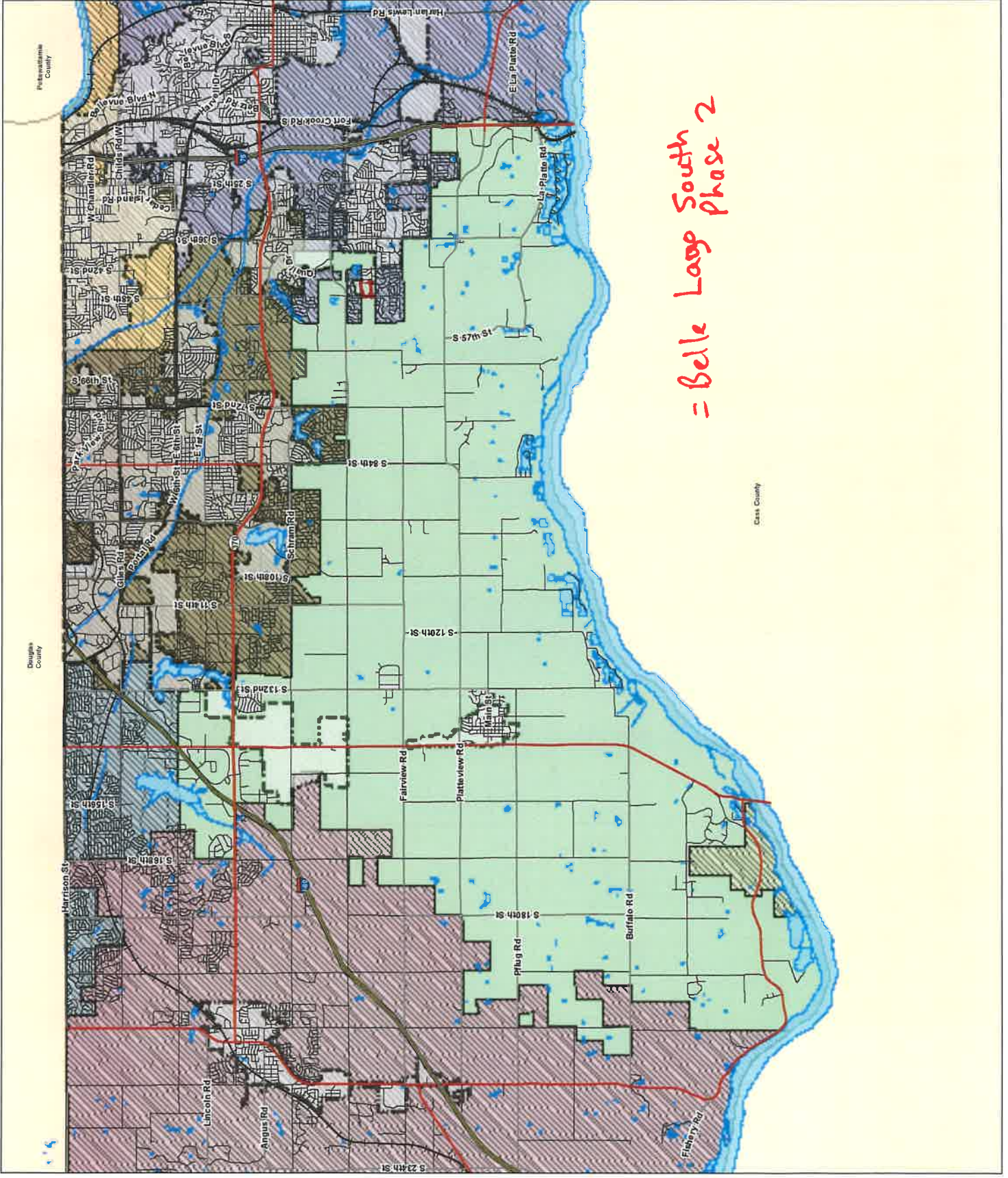


Legend

- City Limits
- School Districts**
 - Ashland-Greenwood
 - Bellevue
 - Gretna
 - Louisville
 - Millard
 - Omaha, District 8
 - Papillion-La Vista
 - Springfield Platview

Prepared on: 11/15/2017
Sary County
GIS

Disclaimer: This map is provided as a general informational tool and does not constitute a warranty or representation of any kind. The user assumes all responsibility for the use of this information. The information is provided "as is" without any warranty, express or implied, including but not limited to the accuracy, completeness, or suitability for any purpose. The user agrees to hold the provider harmless from any and all claims, damages, or liabilities, including reasonable attorneys' fees, arising from the use of this information.



= Belle Lare South Phase 2



Notes



Map Scale 1: 9026



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



Strategic Plan Updates for Priority 1 and Priority 2 September 2020

Priority I: Instructional and Curricular Innovation

Strategy 1.1: Improve curriculum, instruction, and professional learning to enhance teaching and increase student learning.

1.1(a) Develop and implement a districtwide instructional model.

- The District rolled out the district's first instructional model during the 2019-20 school year. The [BPS Instructional Model](#) is designed to focus our instructional practices to meet the various needs of our learners. The district focused our efforts in 2019-20 to support the intentional planning. Buildings principal and instructional coaches led conversations around the importance of intentional planning. We have shifted our focus in 2020-21 to the area of Social and Emotional support. We anticipate that many of our students will need additional support in this area due to the effects of the school closure and hardships brought on by COVID-19.

1.1(b) Support and implement district-wide curriculum with fidelity that aligns with state standards, assessments, and integrates college-career readiness skills.

- The district will be launching new science and PE curricula in 2020-21. The new curricula are teacher-written and aligned to new NDE standards. The district has purchased the instructional resources and supplies to make the shift from the old state standards to the new state standards. Teachers across the district participated in training this summer to implement the new standards and new the instructional resources. Ongoing professional learning will also be given throughout this first year to address any teacher concerns or questions. K-8 math committees also met over the summer to re-align updated instructional resources to our district math curricula. The committees will next determine if there is a need to revise the common assessments associated with these resources. Finally, world languages will start a curriculum revision cycle this year as new standards were approved last year by NDE.

1.1(d) Expand instructional coaching to all buildings to support best practices and job-embedded professional learning.

- BPS completed the process of assigning instructional coaches for all buildings. Last year, all middle schools were provided instructional coaches. In 2020-21, both high schools will have a full time instructional coach for the 1st time. Already this year, the secondary coaches are working to support the instructional changes needed to implement a block style schedule for the first time. The block schedule was implemented to reduce student transitions and student to student contacts in a day in hopes of minimizing exposure to the coronavirus. The instructional coaches in all buildings are being utilized, as needed, to help classroom teachers and building administrators adapt to the instructional challenges brought on by the pandemic. Examples of the challenges we face range from the lack of substitute teachers, instructional grouping for instruction, and supporting teacher collaboration.

Strategy 1.2: Increase the utilization of data to inform decisions at the classroom, building, and district levels.

- Due to the pandemic, state testing was not conducted in the spring. The district was also unable to complete Spring MAP assessments. The loss of this data will impact our work to support building use of data. The district administered NWEA MAP assessments from August 31 to September 11. Unfortunately, the district is unable to MAP assess our students who are in the At-Home program at this time. The district will use this new data to evaluate current student understanding of grade-level content in hopes to identify critical curriculum gaps that need to be addressed over the course of the fall as a result of the extended school closure in the Spring.

Strategy 1.3: Expand innovative programs and practices across the district.

1.3(a) Support one to one implementation with BlendEd training and innovative instructional practices to effectively integrate technology.

- The district has now moved to a one to one technology environment. All secondary students have been provided their own iPad for use in the classroom and at home. Each elementary student has an assigned device in the classroom. In the event of a 100% closure of schools due to the virus, the elementary students will take their devices home to use as a part of the district Remote Learning Plan. All students currently in the BPS At-Home Learning Program have been provided an iPad to use. The district was unable to complete iPad training for all classroom staff in the spring due to the school closures. However, the district will be completing the BlendEd training this school year.

1.3(b) Expand student access to and participation in rigorous courses through the National Math and Science Initiative.

- As a part of the DoDEA NMSI grant, both high schools continue efforts to expand access to rigorous course taking for all students. Due to the school closures, 2020 AP exams were provided in an online format. The district is awaiting the district AP report from College Board. This will allow us to evaluate student performance using the online assessment compared to the paper pencil versions used in 2019. The district had record enrollment in AP courses in 2019-20. Enrollment for 2020-21 is down by about 50 enrollments. This is not surprising given the inability for the teachers to effectively recruit students into the program in the Spring due to the extended closure. The district continues to participate in NMSI training. However, most training in the spring and summer was postponed or moved to a digital format.

1.3(c) Increase teacher access to training and resources to incorporate STEM into instructional practices.

- The district continues to implement the DoDEA Project STEM program. In 2019-20 the district began the process of training a cadre of STEM teachers in all elementary schools to promote and support effective STEM practices. Unfortunately, the extended closure led to the teachers being unable to complete training and receiving the mentor support from Discovery Learning. Those training and mentoring sessions will be added to the Year 2 training schedule. This year's training will be virtual and have been shortened to just three hours per session to help the district address the shortage of sub teachers. Early feedback from our grant evaluator has shown a

statistically significant increase in teacher use of STEM practices in the classroom for those teachers participating in the program.

Strategic Plan Priority 2 Report-September 2020

Priority II: Supportive Learning Environment

Strategy 2.1: Increase access to resources to address the social, emotional, and behavioral needs of students.

2.1(a) Develop district and school-level plans to monitor and support social-emotional learning for students.

- Bellevue Public Schools continues the use of the Student Risk Screening Scale (SRSS) universal screening tool that helps identify students who are at risk for behavioral problems. The screener contains 7 questions pertaining to externalizing behaviors and 5 questions pertaining to internalizing behaviors. This screener has proven to be effective in specifically identifying students with internalizing behaviors. Teachers assess various risk factors for each student in their classroom three times (Fall, Winter, and Spring) per year for grades K-8 to determine who is at-risk. If students are identified at risk, the school responds to these students with additional individual and/or group support. In addition to screening for individual students, schools use the SRSS to look at school-wide data for program evaluation. The Spring 2020 window was cancelled due to school closures. SRSS screening will resume fall of 2020.
- Second Step and Sanford Harmony curriculum has been fully implemented grades K-6. Grades 7 and 8 use Second Step as a supplemental resource for school counselors and for the development of Advisement lessons. The Second Step social emotional curriculum supports the development of SEL skills with students in the classroom. It focuses specifically on Diversity, Empathy, Inclusiveness, problem-solving, and peer relationships. Sanford Harmony emphasizes the utilization of morning meetings and daily check-ins by classroom teachers to enhance social-emotional awareness of students.
- Through the School Climate Transformation Grant, the district was able to hire 1.0 FTE Drug/Alcohol Counselor. The Drug/Alcohol Counselor will compile educational resources for students, staff and families, provide solution-focused counseling for individual students, and facilitate all programs and initiatives related to drug/alcohol prevention in the district.

2.1(b) Expand counseling staff at all elementary schools.

- The district has hired two additional elementary school counselors for the 2020-21 school year. This will provide a full time counselor in all elementary buildings for the first time. The counselors will support the social emotional needs of students and provide direct classroom support for students. for the 2020-21 school year. Counselors in all buildings will provide a social-emotional curriculum as a part of the 8-day schedule rotation for 45-50 minutes for each homeroom class.

2.1(c) Seek partnerships with outside agencies or hire staff to provide mental health support at secondary schools.

- The district has an agreement with Project Harmony to provide on-site mental health support for students K-8 through the Connections program. School Counselors make referrals based on the individual needs of each student. A mental health therapist from Project Harmony responds by providing mental health support at the student's individual building. Even with school closures in the Spring, There were 280 combined K-8 referrals during the 2019-2020 school year. This is a 21% increase from 2018-2019. Connections counselors continued to be available to students using telehealth during the school closures in the Spring of 2020.
- The district has a signed MOU with the Children's Respite Care Center (CRCC) to provide a 2.0 FTE mental health professional for utilization at each high school. These positions are provided at no cost to the district and allow each high school to have a full time mental health professional on site.
- The district is currently working to finalize an agreement with Children's Hospital to provide Tele-Health Psychiatry (Mental Health Support). This will allow our students and families to access mental health support and medication management without having to schedule office visits. Psychiatrists would conduct online Zoom meetings to connect with students and families during the school day. The pending agreement would allow for a pilot program at two schools for the 2020-2021 school year. This has been temporarily postponed due to COVID-19.

2.1(d) Explore opportunities to improve service coordination for families of students with needs.

- In an effort to increase district awareness of student and family needs for incoming students, the district now provides all entering families needs assessment survey to assess, identify, and review with the family strengths, and resources needed. This became part of the enrollment process for the 2020-2021 school year.
- To increase awareness for Bellevue Public Schools resources, the district is currently developing a service directory. This directory will assist staff, families, and students in identifying services and partnerships facilitated within the district.
- BPS and Boys Town provided two Common Sense Parenting Classes in the Fall of 2019. Approximately 20 parents participated in the two classes. One class focused on students age 3-5 and the other targeted school-age parents. BPS and Boys Town have already scheduled three more classes for this calendar year which will be free to military families. BPS will also layer in several more free classes in 2020 for parents with funds associated with our School Climate Transformation Grant.

2.1(e) Evaluate, revise, and monitor the effectiveness of district and school safety plans.

- The district has implemented a process to review and revise safety plans in all schools with the support of the building administration, building safety teams and School Resource Officers. Each building completes both required and supplemental school safety drills in accordance with Nebraska State Statutes. All buildings will utilize Standard Response Protocol (SRP) to standardize safety drill uniformity and common language.
- The District Safety Advisory Council consisting of administration, certified staff, classified staff, and parents continues to meet 5 times per school year. This council has been expanded for 2020-2021 to include updates and information pertaining to drug and alcohol programming.
- The district continues to work with the School Resource Officers to utilize effective threat assessments and respond proactively.
- During the 2016-2017 school year, the district implemented the use of the school safety application CrisisGo. CrisisGo allows administration and school safety teams to initiate alerts

during drills or an actual crisis. These alerts sound on personal and school issued devices and allow staff members to communicate with each other and take student attendance during a crisis. CrisisGo provided on-site training to district and building administrators in December 2019.

Strategy 2.2: Provide social-emotional and behavioral programs to meet the needs of students.

2.2(a) Establish trauma-informed district, school, and classroom practices through sustained professional learning.

- Trauma awareness training was provided to all elementary classroom teachers and teams from MS and HS in 2018-19 through Project Harmony in Omaha. Additionally, select staff members have been provided extended training as needed across the district to ensure that all staff members are aware of the need to implement trauma informed practices in classrooms and schools. Trauma training continues to be integrated into new teacher training during the 2020-2021 school year. The district has also developed a Trauma-Informed School Training Team comprising school counselors, social workers, and behavior coaches to deliver professional learning opportunities at individual buildings. A plan has been developed to provide ongoing training with this team at all schools on a two year rotation.

2.2(b) Implement Positive Behavior Intervention and Supports (PBIS) with district-wide expectations of social skills in all schools.

- All schools have established a PBIS team and have developed school-wide behavior expectations for 2020-2021. Each BPS school has developed or is updating a PBIS action plan. Most schools have developed behavior matrices for expected behaviors, a school-wide system for recognizing positive student behavior, and defining problem behavior.
- Each school's PBIS Team participated in the "Remote" Tier 1 PBIS Classroom Training in June 2020.
- The MTSS team has developed and shared "Decision Rules and Considerations" for teams to use when identifying students in need of additional support or an intervention.
- Each elementary and high school received "SWIS" training and is currently inputting major behavioral referral information into SWIS (School Wide Information System).
- Through the district's partnership with Nebraska PBIS, schools will be completing the "Tiered Fidelity Inventory" with an outside evaluator. This will provide us data about the extent to which schools are applying the core features of PBIS.
- The School Climate Transformation Grant is allowing BPS to bring Boys Town Well Managed Classrooms and Safe and Healthy Secondary Schools as social skills instruction for Tier 1. Training will begin with launch sessions in ½ of our schools in September 2020. The administrators of those schools will also have the Boystown Administrative training ahead of their staff being trained by Boys Town in September and October professional learning days. The remaining buildings will then have the same training in the 2021-22 school year.

2.2(c) Provide instructional time and appropriate curriculum to support the social, emotional, and behavioral needs of students.

- 2018-2019: MTSS team established a priority group to create a proposal for CORE SEL and Behavioral Resources. 2nd Step was recommended for K-8 implementation. Some resources from Sanford Harmony were also recommended for K-6. The MTSS Committee recommended exploring the adoption of the Boys Town Social Skills. Elementary counselors met w/C&I April

2019 to develop a scope and sequence for SEL lessons for 19-20. During the 2019-2020 school year, the MTSS subcommittee for SEL and behavior has also collaborated to help develop the Social-Emotional Learning component of the BPS Instructional Model.

- Elementary counselors are utilizing the 2nd Step curriculum to teach classroom lessons for 50 minutes once every eight days (time counselors spend with students has been doubled from last year). We will continue to support collaboration between counselor and classroom teachers for reinforcement between SEL lessons. The MTSS Committee will also develop a plan to build foundational support for SEL across the district and strengthen adult SEL competencies and capacity.

Strategy 2.3: Promote a positive climate and supportive culture across the district.

2.3(a) Provide all elementary teachers daily plan time.

- The district has hired two additional elementary school counselors for the 2020-21 school year. This will provide a full time counselor in all elementary buildings for the first time. The counselors will support the social emotional needs of students and provide direct classroom support for students. The additional counseling staff will also allow us to provide a planning period for all elementary teachers daily.

2.3(b) Superintendent and Assistant Superintendent will conduct listening sessions at each school to improve communication with students and staff.

- Dr. Rippe and Dr. Moore conducted listening sessions in all schools during the 2nd quarter of 2019. The sessions were well received and provided staff members the opportunity to meet with the district admin in small groups to provide feedback/concerns/positives about district initiatives and activities. We are unsure if we will conduct these sessions in person this year due to COVID concerns. However, we will most likely conduct the sessions via zoom.

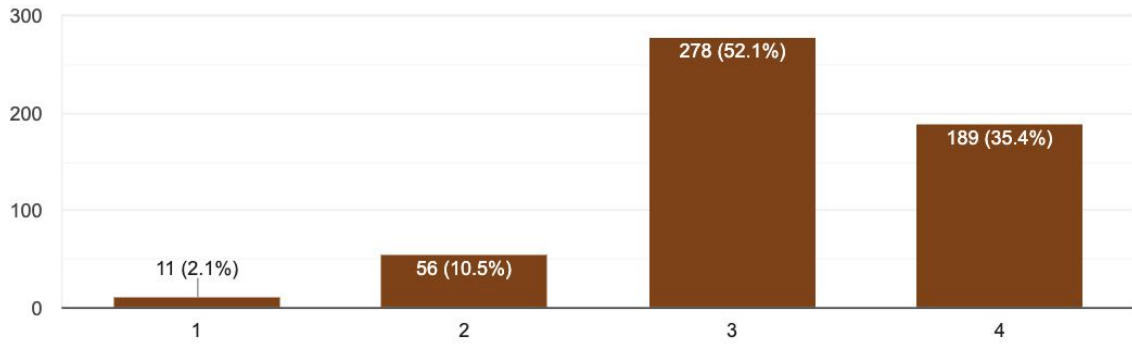
2.3(c) Collect, monitor, and share district climate data to identify needs and address concerns.

- The district will once again conduct the staff feedback survey in January/February. Results from the open ended survey were shared with all staff members as well as the school board. Feedback gathered is always used to identify areas of need in the district and ways to improve. Additionally, the district added several multiple choice questions in the 2019-20 school year survey. This information gathered feedback on various aspects of the district's strategic plan. The charts below reflect the staff feelings about our progress to implement our strategic plan.

Priority 1-Curricular and Instructional Innovation

I feel the district is moving in the right direction to implement curriculum and instructional practices that support student learning, increase achievement, and promote a variety of innovative learning experiences.

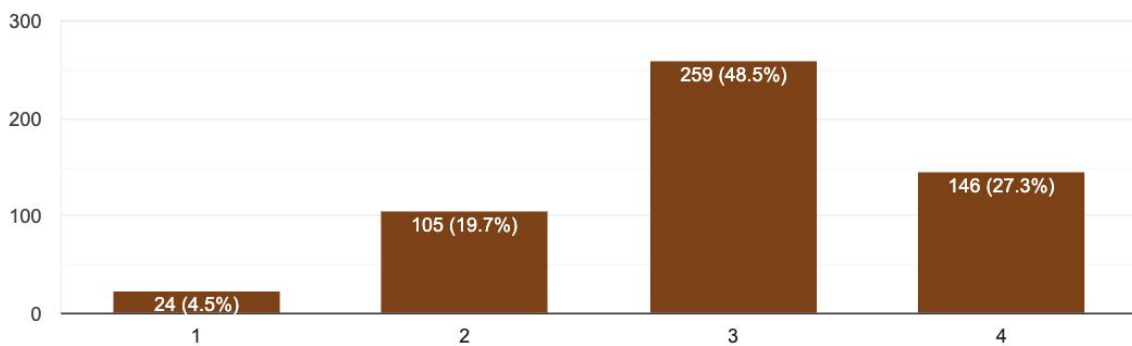
534 responses



Priority 2-Supportive Learning Environment

I feel the district is moving in the right direction to provide appropriate social-emotional and behavioral supports for all students.

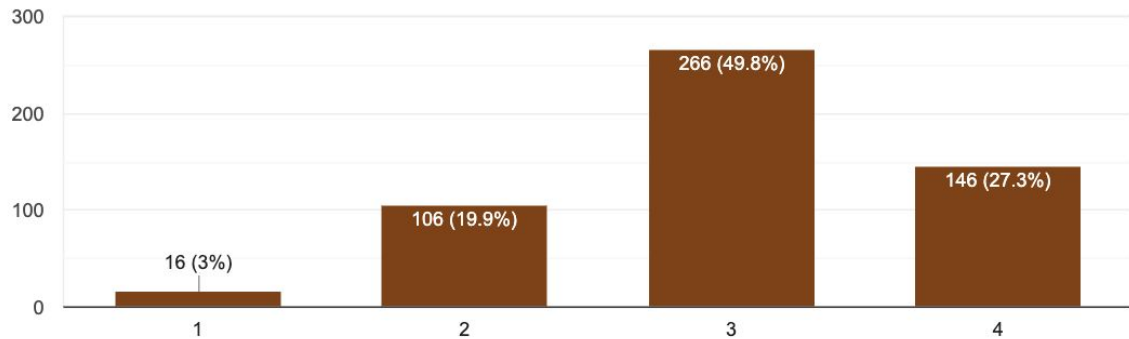
534 responses



Priority 3-Student Programs and Services

I feel the district is moving in the right direction to provide programs and services that allow students to reach their full potential through tiered supports, alternative and differentiated opportunities, and real-world relevant learning experiences.

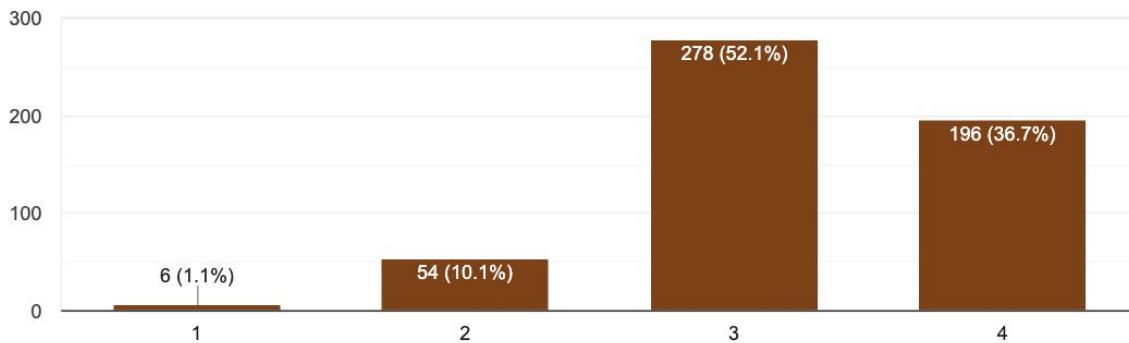
534 responses



Priority 4-Engaging Our Community

I feel the district is moving in the right direction to provide timely, professional, two-way communication that promotes student success and builds positive relationships with our students, families, employees, and the Bellevue/Offutt community.

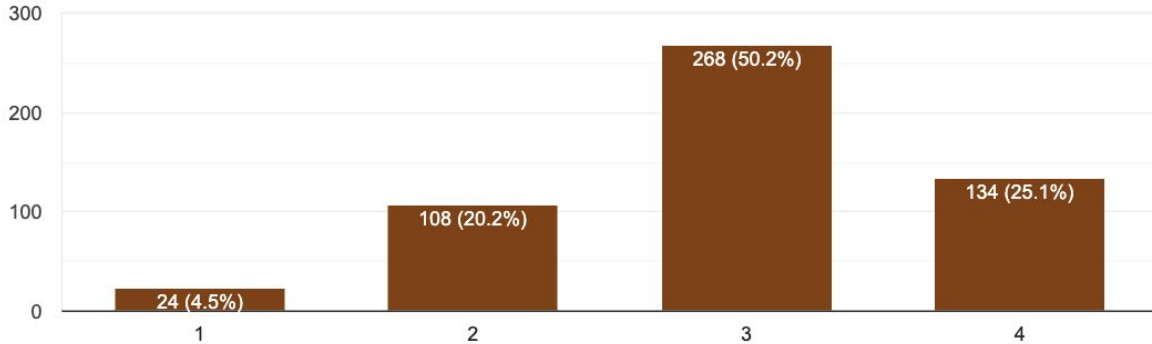
534 responses



Priority 5-Allocation of Resources

I feel the district is moving in the right direction to effectively and efficiently allocate resources to meet student learning needs and support strategic priorities.

534 responses



2.3(d) Balance enrollments and provide needed support to ensure equity between schools.

- The district has finally balanced the enrollment numbers between the two high schools in 2020-21. East student enrollment for 2020-21 would have been 1503 with 1560 at West. Due to the At-home learning program, East currently has 1096 and West has 1286. Below is a chart of students in the At-home Program by school.

School	At Home Learning	School	At Home Learning
Avery	71	Middle School	
Belleaire	57	Lewis & Clark	89
Bellevue	79	Logan	123
Bertha Barber	55	Mission	114
Betz	81	M.S. Total	326
Birchcrest	116	High School	
Central	36	EAST	407
Fairview	73	WEST	274
Fort Crook	64	ACE	12
LeMay	93	H.S. Total	693
Leonard Lawrence	83		

Peter Sarpy	112
Twin Ridge	47
Two Springs	78
Wake Robin	99
Elem Total	1144

Harassment of Employees-Civil Rights

Discrimination on the basis of race, gender, sex, age, religion, national origin, color, marital or familial status, or disability in any program, activity, or function of the Bellevue Public Schools is prohibited. Any employee who is adversely affected by discriminatory actions of another employee, or if a non-employee while on duty shall be encouraged to promptly bring such actions to the attention of the proper school district authorities for resolution.

The Bellevue Public Schools is committed to the fair treatment of all individuals involved in a civil rights dispute. Any employee initiating a civil rights complaint will be asked to fully disclose all information pertaining to the basis for the charge, and will not be subjected to any reprisals or reduction in status for initiating the complaint. Any employee against whom a civil rights complaint is lodged will have the opportunity to defend himself/herself. The substance of any complaint brought against an employee will be handled confidentially to the extent practicable for a complete investigation of the complaint and within the confines of law pertaining to personnel discipline and termination.

School district officials shall thoroughly investigate any civil rights complaint as expeditiously as is practicable, and take appropriate disciplinary action against anyone violating the civil rights of an employee while on duty with the district.

Legal References:

Cross References:

Adopted: June 1, 1992
Reviewed: November, 2004
Reviewed: April, 2017
Reviewed: September 2020

Harassment of Employees-Notification and Investigation

The Board of Education is committed to the principles of nondiscrimination in all school district personnel functions on the basis of race, gender, sex, age, religion, national origin, color, marital or familial status, or disability. The harassment of any employee or employee candidate on the basis of any of the aforementioned characteristics shall be deemed a violation of these principles and of this policy.

In general and for the purposes of this policy, harassment shall mean written or verbal communications or physical conduct pertaining to any characteristic listed in paragraph one above and includes, but is not limited to, unwelcome slurs, epithets, threats, derogatory or demeaning comments, jokes, teasing, or other behavior which negatively impacts an employee or employee candidate.

Harassment on the basis of sex and/or gender shall include, but not be limited to, unwelcome sexual advances, requests for sexual favors, or other verbal or physical conduct of a sexual nature when (1) acceptance of or submission to such conduct is to have an expressed or implied effect upon employment decisions or other terms or conditions of employment, or (2) when such conduct is so severe or pervasive as to unreasonably interfere with an individual's work performance or to create an intimidating, hostile, or offensive working environment. Harassment on the basis of sex and/or gender shall also include (1) A school employee conditioning education benefits on participation in unwelcome sexual conduct; (2) unwelcome conduct that a reasonable person would determine is so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the school's education program or activity or (3) sexual assault (as defined in the Clery Act), dating violence, domestic violence, or stalking as defined in Violence Against Women Act (VAWA).

Any employee reporting a violation of this policy in *good faith and based upon reasonable cause shall not be subjected to any kind of retaliation. The employee must file a written complaint with the title IX Coordinator and an investigation will be initiated.

Any employee who is in violation of this policy will be subjected to disciplinary measures up to and including termination of employment and recommended revocation of any certificate or license, if applicable.

* "Good faith" shall mean "sincerely and honestly and based upon a belief that the complaint is meritorious."

Legal References:

Cross References:

Adopted: July 6, 1992
Reviewed: November, 2004
Reviewed: April, 2017
Reviewed: September, 2020

Sexual Harassment of Students

The Board of Education is committed to maintaining an instructional environment that is free of sexual harassment.

The sexual harassment of any student by any other student or by any district employee is a violation of Federal Civil Rights Laws and will not be tolerated, and will subject any student or employee who engages in such harassment to disciplinary action up to and including termination of employment and recommended revocation of any certificate or license, if applicable, for employees; or long-term suspension, expulsion, or mandatory reassignment in the case of students.

Unwelcome sexual advances, requests for sexual favors, intentional physical contact, or derogatory or demeaning verbal conduct of a gender and/or sexual nature made by a district employee to a student, or by a student to another student, constitutes sexual harassment when: (1) any imposition of a requirement of sexual cooperation is a condition of academic advance or co-curricular participation, and/or (2) such conduct has the purpose or effect of unreasonably interfering with a student's academic performance or creating a hostile, intimidating, or offensive learning environment. Harassment on the basis of sex and/or gender shall also include (1) A school employee conditioning education benefits on participation in unwelcome sexual conduct; (2) unwelcome conduct that a reasonable person would determine is so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the school's education program or activity or (3) sexual assault (as defined in the Clery Act), dating violence, domestic violence, or stalking as defined in Violence Against Women Act (VAWA).

Sexual harassment does not include consensual sexual relationships between students. Consensual sexual behavior between students at school may, however, violate other policies or regulations of the school district and result in disciplinary action against those students.

A complaint procedure which includes a requirement that all complaints be promptly and thoroughly investigated (unless law enforcement is involved, then the Bellevue Public Schools investigation may be delayed as law enforcement completes their investigation) and that the procedure for filing complaints be communicated to students, parents and staff using standard methods of communicating such information will be included in the Administrative Regulation.

Any student reporting a violation of this policy in good faith and based on reasonable cause shall not be subjected to any kind of retaliation. Deliberate or malicious false charges will be treated as serious offenses.

Legal References: 4000-01-P Department of Education Office of Civil Rights

Cross References:

Adopted: January 10, 1994
Reviewed: November, 2004
Reviewed: April, 2017
Reviewed: June 1, 2020
Reviewed: September , 2020

Harassment of Employees-Civil Rights

The resolution of conflicts pertaining to alleged discriminatory actions should be handled as expeditiously as practicable ~~and at the most immediate level of supervision~~ that will protect the rights of the complainant and the respondent.

To appropriately process cases of alleged discrimination, ~~the Bellevue Public Schools will utilize a Title IX Coordinator to initiate investigations into allegations of harassment. two processes may be used; the Informal Process and the Formal Process. The Informal Process involves a discussion of the problem at the most immediate and appropriate level of supervision with anticipated resolution. The Formal Process shall be considered an appeal process and is to be used if/when a resolution to the problem has not occurred.~~

~~At any time during the Informal or Formal procedure, the complainant, the supervisor involved in the investigation, and/or the *respondent may consult with the Personnel Department.~~ Either the complainant or the respondent may be represented at any meeting ~~after the first meeting.~~during the investigation.

Informal Process

~~— An employee who encounters circumstances at the work place which negatively affect his/her work and which appear to be based upon prohibited discrimination should discuss the problem within seven calendar days with~~

- ~~— 1. his/her immediate supervisor, or~~
- ~~— 2. if the immediate supervisor is the respondent, the complainant may, if desired, discuss the problem with the supervisor to whom the immediate supervisor is responsible in the organization. If this person is unknown, contact the Department of Personnel for clarification.~~
 - ~~— a. If the immediate supervisor is a central office administrator and the complainant does not wish to discuss the problem with such immediate supervisor, the complaint should be directed to the administrator in charge of the Department of Personnel.~~
 - ~~— b. If the immediate supervisor is the administrator in charge of the Department of Personnel and the complainant does not wish to discuss the problem with such immediate supervisor, the complaint should be lodged with another administrator in the Department of Personnel or, if there is no other personnel administrator, the complaint should be lodged with the Superintendent of Schools or his/her designee.~~
 - ~~— c. If the immediate supervisor is the Superintendent of Schools and the complainant does not wish to discuss the problem with such immediate supervisor, the complaint should be filed with the president of the Board of Education.~~

~~— A full investigation of the allegations will be made by the supervisor with whom the complaint is lodged. Such investigation will be completed within ten working days of the date of the complaint. Feedback to the complainant will be made; however, full adherence to the confidentiality of discipline measures taken with any employee will be followed.~~

~~— If the problem is resolved, or if the complainant does not wish to take further steps, the case is closed.~~

~~If the problem is not resolved, the employee may ask for additional meetings. It is expected that all parties will arrange for enough discussion to facilitate resolution of the problem at the earliest time. Consultation is encouraged to aid in the resolution of the problem.~~

* “Respondent” shall mean “the person complained of.”

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~~The complainant may request that the supervisor handling the complaint arrange a meeting with the Department of Personnel. (See “a,” “b,” and “c” above) The person from the Department of Personnel (or the next supervisor in the process) shall conduct this meeting within ten working days from the time of the request. The personnel administrator may schedule and conduct additional meetings if the problem is not resolved. The purpose of these meetings shall be to facilitate resolution of the problem by a complete discussion of the situation.~~

~~—All attempts should be made to resolve any grievance within 30 calendar days.~~

Formal Process

~~If, after following the informal procedure and within three weeks the complainant wishes to invoke the formal procedure, The complainant shall submit a full description of the complaint in writing to the supervisor with whom the initial informal complaint was filed. Title IX Coordinator who shall assign the matter to an investigator. The supervisor, after further meetings, investigations, consultations, and deliberations, will The investigator will conduct the investigation and provide the information to a decision maker who will render a decision with supporting reasons in writing to the complainant and respondent within two weeks after receiving the written complaint the information from the investigator. Should the decision maker require additional information before making a decision the complainant and respondent will be made aware of the need for additional information and the estimated additional time required due to the need for additional information.~~

If the complainant wishes to appeal the decision received, an appeal in writing to the Superintendent of Schools may follow. Such appeal should be filed within one week ~~of receipt of the decision maker’s decision~~. The Superintendent, or his/her designee, shall arrange a hearing with the interested parties within one week. Each party shall have the right to present witnesses or facts pertinent to the complaint. A complete written record of the proceedings at the hearing will be kept. The Superintendent, or his/her designee, shall render a decision and the reasons thereof in writing to the parties of interest within one week of completing the hearing.

If the complainant wishes to appeal the decision received, the complaint should be filed in writing with the Secretary to the Board of Education within one week of receipt of the Superintendent's decision. The Board shall review the complaint, the report of proceedings at the hearing before the Superintendent, and the decision in writing to the interested parties. No evidence or position shall be submitted to the Board of Education which was not previously part of the written record.

Failure ~~by a supervisor~~ to comply with time limits shall permit the complainant to appeal to the next step in the process.

Approved: June 1, 1992
Reviewed: November, 2004
Reviewed: April, 2017
Reviewed: September, 2020

Harassment of Employees-Notification and Investigation

Employees of the Bellevue Public Schools will be provided a copy of the requirements of the Board of Education Policy “Harassment of ~~Personnel-Employees~~,” the process to be used to report harassment, and the actions which may be taken against employees for violation of the policy. ~~Administrative~~ All personnel will be advised to be particularly sensitive to behaviors or conduct which are in violation of this policy and to take immediate corrective measures ~~by reporting to the Title IX Coordinator~~.

When ~~the investigation has been completed and the~~ school district officials have available to them sufficient evidence to create a reasonable suspicion and belief that a violation of the Board Policy “Harassment of ~~Personnel-Employees~~” may have occurred, the person suspected of such violation will be given the opportunity to respond to the evidence. If school district officials remain convinced that a violation has occurred, appropriate disciplinary measures will be taken up to and including the initiation of termination proceedings. If Federal or State law or an employee’s contract requires additional legal proceedings before a final decision can be made, the employee may be suspended with pay pending such proceedings (~~either criminal or civil~~). If the violation results in termination of employment, a written report of the violation will be made to the State Commissioner of Education.

Approved: July 6, 1992
Reviewed: November, 2004
Reviewed: April, 2017
Reviewed: September, 2020

Sexual Harassment of Students

Students and employees will be provided a copy of the policy, ~~and~~ regulation, ~~and procedure~~ describing the process to be used to report ~~gender and/or~~ sexual harassment of students. All personnel are advised to be sensitive to behavior or conduct which may be considered ~~gender and/or~~ sexual harassment of students and to immediately ~~investigate and take corrective action, if needed-notify the Title IX Coordinator~~, concerning alleged incidents of sexual harassment. ~~Upon the receipt of the formal complaint to the Title IX Coordinator, an investigation will be initiated into the alleged conduct.~~

If an employee becomes aware of or observes conduct which may be considered ~~gender and/or sexual~~ harassment or if a student becomes aware of or observes such conduct toward another student or toward himself or herself, the student or employee should immediately report the matter to the ~~Title IX Coordinator or if the Title IX Coordinator is unavailable to the principal of the building to which the student is assigned or if the principal is the alleged harasser, to the Office of the Superintendent of Schools. Should the information be given to anyone other than the Title IX Coordinator, those persons shall report it immediately to the Title IX Coordinator who shall initiate an investigation into the alleged conduct. The investigation will be conducted timely and in subsequent to any law enforcement investigation should law enforcement also be involved.~~

Approved: January 10, 1994
Reviewed: November, 2004
Reviewed: April, 2017
Reviewed: June 1, 2020
Reviewed: September, 2020