

Board of Education Meeting Agenda
Monday, October 5, 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. Special Recognition

B.1. NASB Achievement Awards
Jeff Rippe
Tonight three Board members will be recognized for their NASB Achievement Award levels.

C. Consent Agenda
Board President

Administrative Recommendation: The information in sections C, 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 C of the agenda identified with an asterisk

and receipt of the information and proposals in sections D and E identified with an asterisk.

C.1. *Approval of Minutes
Board Secretary

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

C.2. *Treasurer's Report
Susan Brooks

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

C.3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$1,333,510.94.

C.4. *Release from Contract
Sharra Smith

Administrative Recommendation:(1) Ernest Para and (2) Douglas Schmulbach be released from their contracts effective May 27, 2021.

C.5. *Election of New Teachers
Sharra Smith

Administrative Recommendation:(1) Hannah Smith be elected to the certified staff for the 2020-21 school year effective August 7, 2020 subject to her release from any contractual agreements with other school districts.

D. Action Items

D.1. 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 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 \$5,566,225.

D.2. Committee on American Civics Hearing
Board President

Nebraska Statute 79-724 requires the Committee on American Civics to hold at least two public meetings annually, with one to accept public testimony. Tonight the Committee on American Civics will be accepting public input related to Nebraska Statute 79-724.

Individuals interested in making comment to the Committee on American Civics will be asked to come to the podium, state their name and address, followed by their input.

D.3. Bond Projects Update

Jeff Rippe

The Board will receive updates and requests for approvals on bond projects.

D.3.a. Bond Oversight Committee

Oversight Committee Member

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

D.3.b. LeMay Partial Roof Replacement

Jeff Rippe

Tonight the administration will ask the Board to approve the bid from Mejia Roofing in the amount of \$52,000 for the roof replacement over the gym at LeMay elementary.

D.4. *Board Policy

Jeff Rippe

The following policies were presented for review by the Board at the September meeting and presented tonight for revision by consent:

404.061 Harassment of Employees-Civil Rights

404.062 Harassment of Employees-Notification and Investigation

504.181 Sexual Harassment of Students

E. Commendations

E.1. *Excellence in Education Award for Alpha Delta Kappa

Congratulations to Valorie Sailors! She has been chosen as the recipient of the Excellence in Education Award for Alpha Delta Kappa. This is an international honorary organization of women educators dedicated to educational excellence, altruism, and world understanding. Not only did Valorie win for the state of Nebraska, but also at the regional level. The North Central Region consists of nine

states and two Canadian provinces.

Award details and the nomination are attached.

F. Information Items

F.1. Staffing Report

Sharra Smith

The administration will give an update on the 2020-2021 staffing report.

F.2. State Assessment and Accountability

Laurie Hanna

The administration will give the Board an update from the Nebraska Department of Education regarding state assessment and accountability.

F.3. Advanced Placement and NMSI Update

Laurie Hanna and Robert Moore

Tonight the administration will give an update on Advanced Placement and on the progress that is being made with the National Math and Science Initiative (NMSI) in the district.

F.4. Strategic Plan Update

Robert Moore

Tonight the administration will give the Board an update of Priority #3 Student Programs and Services of the Strategic Plan.

F.5. BPS District Update

Jeff Rippe

The administration will give an update on the Bellevue Public Schools from the COVID-19 pandemic.

G. Public Comment Period

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

Edward T. Ventura, Jr. - Mascot

H. 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

I. Future Business
Board President

October 15, Bond Oversight Committee Meeting, via Zoom, 5:30 p.m.
November 9, Board of Education Meeting, Welcome Center, 6:30 p.m.

J. Adjourn

Board President

Adjourn the October 5, 2020 meeting of the Board of Education.

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

Official Minutes
September 14, 2020

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, September 14, 2020, at Bellevue Public Schools Welcome Center 2600 Arboretum Drive Bellevue, NE 68005.

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

A. Routine Business

A.1. Call to Order

A.2. Roll Call

Attendance Taken at 6:30 p.m.

Present Board Members:

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

Also in Attendance:

Jeff Rippe, Superintendent
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 sections D and E identified with an asterisk Passed with a motion by Frank Kumor and a second by Nina Wolford.

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

B.2. *Treasurer's Report

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

B.3. *Payment of Claims

Approved the payment of claims totaling \$6,329,049.89.

B.4. *Release from Contract

(1) Mary DuBois was released from her contract effective August 11, 2020.

C. Action Items

C.1. Valuation Review

Susan Brooks, Director of Fiscal Affairs reviewed the final valuation from the Sarpy County Assessor. The 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.2. 2020-21 Property Tax Request and Rate Resolution for Sarpy County School District #0001

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 years 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 years 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.

Motion Passed: I move to accept the resolution as presented. 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.3. Substitute Teacher Agreement

Dr. Sharra Smith, Executive Director of Personnel explained at the April 13, 2020 Board meeting the non-union employee groups compensation package was approved, which included Substitute Teachers. Tonight the Board was asked for approval to make a change to the Substitute Teacher package to be competitive within the metro area. There is an increase to the daily rate of pay, along with the long term rate.

Motion Passed: I move to approve the compensation package for Substitute Teachers as presented. Passed with a motion by Nina Wolford 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.4. South Sarpy Land Agreement

Dr. Rippe reminded the Board of the Interlocal Agreement that was signed in February, 2016 with South Sarpy School District to transfer land to the Bellevue School District. Tonight the Belle Lago South (Phase 2) Agreement was presented to the Board for approval. If both school boards approve the request, it will then move onto the Re-Organizational Board in Lincoln possibly in January, 2021 for final approval.

Motion Passed: I move to approve the Belle Lago South (Phase 2) Agreement as presented. 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. Revised 2020-21 School Calendar

Dr. Rippe asked the Board for approval to make a revision to the 2020-21 school calendar that was approved previously. The revision would be to allow for November 3rd, Election Day, to become a staff workday and non student day. This would not change the teacher contract nor add on a day for students/staff. Discussions will continue for the possibility to use district buildings as future polling places for the primary and general elections.

Motion Passed: I move to approve the revision to the 2020-21 school calendar. Passed with a motion by Sarah Centineo and a second by Nina Wolford.

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

D. Commendations

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

D.2. *History Day Contest

E. Information Items

E.1. Back to School Report

Dr. Rippe thanked the students and staff for the fantastic job they are doing on following the district's COVID-19 guidelines. Wearing masks, social distancing, and washing hands continue to be a critical part in keeping our students and staff healthy. So far across the district there are only 16 confirmed cases between students and staff, which were contracted outside of school. Thank you to Dr. Sharra Smith and Sue Fjelstad, Coordinator of EL Programs and Public Health who continue to work closely with the Sarpy/Cass Health Department to track these cases. Dr. Rippe also gave an update regarding the BPS At-Home Learning program, which approximately 20% of the students district wide are participating in the program. The administration is also working on providing additional learning materials for the At-Home students when available. Finally, the district will continue to follow the Metro Athletic Conference Guidelines for attendance at fall events.

E.2. Strategic Plan Update

Dr. Robert Moore, Assistant Superintendent shared an update on Priority #1 Instructional and Curricular Innovations. The first area of discussion was the district expanded the team of Instructional Coaches, which each building is supported by an Instructional Coach. Next, the district is now a 1:1 environment with all students having an iPad to take home. The classroom teachers are almost complete with the training, expect mostly new teachers to the district. Finally, Dr. Moore shared there is a plan for if the district would go to remote learning due to the COVID-19 virus.

The second area of discussion was Priority #2 Supportive Learning Community. Dr. Moore shared the district has hired a Drug/Alcohol Awareness Counselor, along with expanding its counseling staff into all the elementary buildings. The district also now has two Mental Health Therapists that are supported by the CRCC. Dr. Moore gave an update on the Boystown Administrator Training that is part of the School Climate Transformation Grant, the District Feedback Survey, balancing enrollment in the high schools, and finally beginning work on the Strategic Plan for the next three years.

E.3. Board Policy Review

Dr. Rippe presented the following policies to the Board for review with approval at the October Board meeting. The updates are changes to Title IX at the federal level, that are required to be changed at the state and local level.

404.061	Harassment of Employees – Civil Rights
404.062	Harassment of Employees – Notification and Investigations
504.181	Sexual Harassment of Students

E.4. *Administrative Regulations Update

The Administrative Regulation Update was accepted by consent.

F. Public Comment Period

Edward T. Ventura, Jr – Mascots

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

BPS Foundation – Scott Eby reported the BPS Foundation met via zoom in August. Discussions were held on the annual BPS Foundation Gala, the budget and Kids’ Time. Also, new Board members have been added to the Foundation.

MABE – Maureen McNamara reported the group did not meet.

Others Meetings Attended – Sarah Centineo attended the NASB Legislative Committee meeting. The Legislative Candidate interviews are available on the NASB website to review.

H. Future Business

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

Motion Passed: I move to adjourn the September 14, 2020 meeting of the Board of Education. Passed with a motion at 7:23 p.m. 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

Secretary

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

September, 2020

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS
Financial Summary
September 2020

Accounts	Book Balance 08-31-2020	Receipts	Expenditures	Book Balance 09-29-2020	Funds Invested 09-29-2020	Adjusted Balance 09-29-2020
General Fund*	18,469,469.50	8,483,749.30	12,366,102.82	14,587,115.98	6,984,282.54	7,602,833.44
District Revolving Account*	104,261.01		20,700.16	83,560.85	-	83,560.85
Special Building Fund*	5,887,929.70	14,868.28	152,707.11	5,750,090.87	5,118,523.36	631,567.51
Social Security & Retirement Fund*	7,105.84	1,565.75	2,321.53	6,350.06	-	6,350.06
Bond Debt Fund *	794,624.62	238,453.87		1,033,078.49	-	1,033,078.49
Bond Projects ICS Fund**	30,443,708.44	4,545.97	1,277,840.95	29,170,413.46	29,170,413.46	0.00
School Lunch Fund*	763.56	106,811.56	321,921.84	(214,346.72)	18,350.38	(232,697.10)
Severance Leave*	8,757.17			8,757.17	990.65	7,766.52
Severance Service*	531,663.27			531,663.27	530,418.33	1,244.94
General Severance*	1,650,201.85		943,561.15	706,640.70	646,764.19	59,876.51
Student Fees Fund*	6,248.54			6,248.54	-	6,248.54
Lewis & Clark Activity Fund*	51,462.41	1,691.30	4,915.58	48,238.13	-	48,238.13
Logan Activity Fund****	19,159.26	344.25	355.82	19,147.69	-	19,147.69
Mission Activity Fund*	21,856.98	1,720.70	3,436.40	20,141.28	-	20,141.28
Bellevue East Activity Fund*	305,268.38	31,741.56	24,971.89	312,038.05	-	312,038.05
Bellevue West Activity Fund*	336,028.49	66,583.60	51,589.06	351,033.03	-	351,033.03
District Activity Fund****	632,880.12	46,521.34	27,088.70	652,312.76	57,279.04	595,033.72
Totals	59,272,767.35	8,998,607.48	15,197,513.01	53,073,861.82	42,527,021.95	10,546,839.87

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.

September, 2020

Percent of Year

8%

RECEIPTS

ACCOUNT	ANTICIPATED	Y-T-D RECEIVED 2020-21	Y-T-D RECEIVED 2019-20	Year To Date % Received 2020-21
Cash Reserve	\$ 1,759,300	\$ -	\$ -	0.00%
Taxes	\$ 36,545,519	\$ 1,774,225.90	\$ 592,001.64	4.85%
Public Power Sales Tax	\$ 1,140,000	\$ -	\$ -	0.00%
Motor Vehicle Tax	\$ 3,300,000	\$ 395,500.43	\$ 309,926.84	11.98%
Interest	\$ 20,000	\$ -	\$ 4,388.76	0.00%
Other Local Receipts	\$ 500,000	\$ 42,520.05	\$ 15,643.05	8.50%
County Fines & Licenses	\$ 240,000	\$ 425.00	\$ 150.00	0.18%
State Aid	\$ 50,539,568	\$ 5,053,957.00	\$ 5,261,845.00	10.00%
Special Ed. Programs	\$ 7,300,000	\$ -	\$ -	0.00%
Special Ed. Transportation	\$ 700,000	\$ -	\$ -	0.00%
High Ability Learners	\$ 60,000	\$ -	\$ -	0.00%
ProRata Motor Vehicle	\$ 75,000	\$ -	\$ -	0.00%
State Apportionment	\$ 1,250,000	\$ -	\$ -	0.00%
PEAK Grant	\$ 73,508	\$ -	\$ -	0.00%
Other State Receipts	\$ 40,000	\$ -	\$ -	0.00%
Title I	\$ 1,400,000	\$ 65,305.00	\$ -	0.00%
Title IIA	\$ 225,000	\$ -	\$ -	0.00%
Title III	\$ 37,000	\$ 4,781.00	\$ -	2.12%
IDEA	\$ 2,100,000	\$ 564,057.00	\$ -	0.00%
SPED Region 20 Grant	\$ 15,000	\$ -	\$ -	0.00%
MIPS	\$ 250,000	\$ -	\$ -	0.00%
Med Admin NASB	\$ 200,000	\$ -	\$ -	0.00%
Impact Aid	\$ 3,000,000	\$ 494,316.72	\$ 105,005.02	16.48%
Federal Vocational Ed	\$ 150,000	\$ -	\$ 99,720.00	0.00%
Migrant Grant (OPS)	\$ 25,000	\$ -	\$ -	0.00%
Other Federal Source	\$ 950,000	\$ 340,435.51	\$ 36,073.67	35.84%
ROTC	\$ 145,000	\$ 12,690.70	\$ 11,299.50	8.75%
Services Coordination	\$ 375,000	\$ 35,609.51	\$ 38,217.82	9.50%
Loans	\$ 5,000,000	\$ -	\$ -	0.00%
TOTAL	\$ 117,414,895	\$ 8,783,823.82	\$ 6,474,271.30	7.48%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2020-21	PRIOR YEAR DISBURSED 2019-20	Year To Date % Disbursed 2020-21
Instructional Services	\$ 57,422,445	\$ 6,434,500.67	\$ 5,078,778.24	11.21%
Support Services				
Special Education	\$ 18,219,375	\$ 1,673,646.09	\$ 1,726,680.09	9.19%
Pupil Services	\$ 5,300,000	\$ 490,082.32	\$ 468,118.03	9.25%
Staff Services	\$ 6,113,037	\$ 683,220.21	\$ 485,571.65	11.18%
General Administration	\$ 1,806,525	\$ 140,438.73	\$ 140,652.65	7.77%
School Administration	\$ 5,618,509	\$ 472,894.34	\$ 462,783.37	8.42%
Business	\$ 1,113,894	\$ 70,026.63	\$ 67,425.93	6.29%
Operation of Plant	\$ 8,459,568	\$ 719,496.04	\$ 752,158.51	8.51%
Maintenance of Plant	\$ 2,866,271	\$ 1,064,169.93	\$ 978,295.84	37.13%
Pupil Transportation	\$ 4,567,787	\$ 352,184.95	\$ 427,044.78	7.71%
Debt Services	\$ 5,000,000	\$ -	\$ -	0.00%
Summer School	\$ 927,484	\$ 2,205.37	\$ 1,569.13	0.24%
TOTAL	\$ 117,414,895	\$ 12,102,865.28	\$ 10,589,078.22	10.31%
REVENUE OVER EXPENSE	\$ -	\$ (3,319,041.46)	\$ (4,114,806.92)	-2.83%

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
Sep-20

<u>FUND NAME</u>	<u>BALANCE</u> AUG	<u>RECEIPTS</u> SEP	<u>DISBURSEMENTS</u> SEP	<u>BALANCE</u> SEP
BUILDING FUND	\$ 5,887,929.70	\$ 14,868.28	\$ (152,707.11)	\$ 5,750,090.87
BANK BALANCE	\$ 5,750,090.87			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 5,750,090.87			

Bellevue Public Schools Bond Fund
Sep-20

<u>FUND NAME</u>	<u>BALANCE</u> AUG	<u>RECEIPTS</u> SEP	<u>DISBURSEMENTS</u> SEP	<u>BALANCE</u> SEP
BOND FUND (Debt)	\$ 794,624.62	\$ 238,453.87	\$ -	\$ 1,033,078.49
BOND PROJECT FUND	\$ 30,443,708.44	\$ 4,545.97	\$ (1,277,840.95)	\$ 29,170,413.46

Lunch Program Income Statement
Sep-20

Revenues:	
Lunch Program	\$ 93,044.99
State & Federal Funding	\$ -
Catering	\$ 14,184.65
Vending	\$ 276.92
Total Revenues	\$ 107,506.56
Expenses:	
Salaries	\$ 238,863.78
Supplies	\$ 80,507.47
Repairs	\$ 146.00
Miscellaneous	\$ 2,404.59
Total Expenses	\$ 321,921.84
Net Income (Loss)	\$ (214,415.28)

<u>FUND NAME</u>	<u>BALANCE</u> 9/1/20	<u>RECEIPTS</u> YTD	<u>DISBURSEMENTS</u> YTD	<u>BALANCE</u> 9/30/20
Lunch Fund	\$ 763.56	\$ 106,811.56	\$ (321,990.40)	\$ (214,415.28)

Bellevue Public Schools Employee Benefit Fund

Sep-20

FUND NAME	BALANCE AUG	RECEIPTS SEP	DISBURSEMENTS SEP	BALANCE SEP
Social Security & Retirement	\$ 7,105.84	\$ 1,565.75	\$ (2,321.53)	\$ 6,350.06
Severance Leave	\$ 8,757.17	\$ -	\$ -	\$ 8,757.17
Severance Service	\$ 531,663.27	\$ -	\$ -	\$ 531,663.27
General Severance	\$ 1,650,201.85	\$ -	\$ (943,561.15)	\$ 706,640.70
TOTAL	\$ 2,197,728.13	\$ 1,565.75	\$ (945,882.68)	\$ 1,253,411.20

Bellevue Public Schools Student Fees Fund

Sep-20

FUND NAME	BALANCE AUG	RECEIPTS SEP	DISBURSEMENTS SEP	BALANCE SEP
BELLEVUE EAST HS	\$ 188.72	\$ -	\$ -	\$ 188.72
BELLEVUE WEST HS	\$ 6,059.82	\$ -	\$ -	\$ 6,059.82
TOTAL	\$ 6,248.54	\$ -	\$ -	\$ 6,248.54

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

LEWIS & CLARK ACTIVITY

Activity Accounts

From Date: 9/1/2020
To Date: 09/29/2020

From Acct: 100
To Acct: 470

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$247.36	\$0.00	\$(100.00)	\$0.00	\$147.36	\$0.00	\$147.36
110	STAFF AFFAIRS	(\$322.76)	\$0.00	\$0.00	\$0.00	(\$322.76)	\$0.00	(\$322.76)
120	FINES	\$1,579.65	\$0.00	\$(99.00)	\$0.00	\$1,480.65	\$0.00	\$1,480.65
130	FACILITY USE FEES	\$15,064.89	\$0.00	\$(3,057.63)	\$0.00	\$12,007.26	\$0.00	\$12,007.26
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	\$517.14	\$0.00	\$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	\$717.00	\$0.00	(\$717.00)	\$342.06	\$0.00	\$342.06
270	ATHLETIC TEAMS	\$16.44	\$952.00	\$(1,483.00)	\$717.00	\$202.44	\$0.00	\$202.44
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	\$(111.00)	\$0.00	\$7,840.19	\$0.00	\$7,840.19
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$3,757.02	\$22.30	\$0.00	\$0.00	\$3,779.32	\$0.00	\$3,779.32
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	\$(64.95)	\$0.00	(\$19.75)	\$0.00	(\$19.75)
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	\$6,708.67	\$0.00	\$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		\$51,462.41	\$1,691.30	\$(4,915.58)	\$0.00	\$48,238.13	\$0.00	\$48,238.13

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

LOGAN ACTIVITY

Activity Accounts

From Date: 9/1/2020
To Date: 09/29/2020

From Acct: 100
To Acct: 475

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$8,644.56)	\$29.00	\$0.00	\$0.00	(\$8,615.56)	\$0.00	\$(8,615.56)
110	STAFF AFFAIRS	(\$12,384.91)	\$277.45	\$(269.00)	\$0.00	(\$12,376.46)	\$0.00	\$(12,376.46)
120	FINES	\$25,251.64	\$36.00	\$0.00	\$0.00	\$25,287.64	\$0.00	\$25,287.64
130	FACILITY USE FEES	\$2,533.60	\$0.00	\$0.00	\$0.00	\$2,533.60	\$0.00	\$2,533.60
140	INTEREST	\$0.72	\$0.00	\$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	\$1.80	\$0.00	\$0.00	\$65.79	\$0.00	\$65.79
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	(\$15,410.24)	\$0.00	\$0.00	\$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	\$89.52	\$0.00	\$(86.82)	\$0.00	\$2.70	\$0.00	\$2.70
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)
Activity Accounts Grand Total		\$19,159.26	\$344.25	\$(355.82)	\$0.00	\$19,147.69	\$0.00	\$19,147.69

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

MISSION ACTIVITY

Activity Accounts

From Date:	9/1/2020
To Date:	09/29/2020

From Acct:	100
To Acct:	480

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$2,042.53	\$30.00	\$(637.46)	\$0.00	\$1,435.07	\$0.00	\$1,435.07
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	\$69.73	\$0.00	\$0.00	\$0.00	\$69.73	\$0.00	\$69.73
140	INTEREST	\$71.37	\$0.00	\$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	\$1,861.49	\$0.00	\$(370.44)	\$0.00	\$1,491.05	\$0.00	\$1,491.05
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)	\$26.00	\$(1,925.51)	\$0.00	(\$8,868.27)	\$0.00	\$(8,868.27)
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	\$665.05	\$126.00	\$0.00	\$0.00	\$791.05	\$0.00	\$791.05
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	\$1,538.70	\$(502.99)	\$0.00	\$6,624.16	\$0.00	\$6,624.16
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		\$21,856.98	\$1,720.70	\$(3,436.40)	\$0.00	\$20,141.28	\$0.00	\$20,141.28

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

EAST HIGH ACTIVITY

Activity Accounts

From Date:	9/1/2020
To Date:	09/29/2020

From Acct:	100
To Acct:	505

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$12,589.78	\$0.00	\$(183.51)	\$0.00	\$12,406.27	\$0.00	\$12,406.27
110	STAFF AFFAIRS	(\$2,970.55)	\$0.00	\$(661.15)	\$1,000.00	(\$2,631.70)	\$0.00	\$(2,631.70)
120	FINES	\$3,740.83	\$0.00	\$0.00	\$0.00	\$3,740.83	\$0.00	\$3,740.83
130	FACILITY USE FEES	\$2,507.68	\$2,200.00	\$(650.00)	\$0.00	\$4,057.68	\$0.00	\$4,057.68
140	INTEREST	\$259.58	\$0.00	\$0.00	\$0.00	\$259.58	\$0.00	\$259.58
150	School Store/Trading Post	\$9,493.71	\$2,202.00	\$(3,111.00)	\$0.00	\$8,584.71	\$0.00	\$8,584.71
160	Activity Fees	\$9,255.00	\$500.00	\$0.00	\$0.00	\$9,755.00	\$0.00	\$9,755.00
170	BPS Foundation Grant	\$13,632.02	\$0.00	\$0.00	\$0.00	\$13,632.02	\$0.00	\$13,632.02
210	Freshman Class	\$161.04	\$0.00	\$0.00	(\$161.04)	\$0.00	\$0.00	\$0.00
220	Sophomore Class	\$803.05	\$0.00	\$0.00	(\$642.01)	\$161.04	\$0.00	\$161.04
230	Junior Class	(\$1,453.13)	\$0.00	\$0.00	\$2,256.18	\$803.05	\$0.00	\$803.05
240	Senior Class	\$17.13	\$0.00	\$0.00	(\$1,470.26)	(\$1,453.13)	\$0.00	(\$1,453.13)
250	Alumni Class	\$1,583.35	\$0.00	\$0.00	\$17.13	\$1,600.48	\$0.00	\$1,600.48
300	Athletics	\$34,153.95	\$15,535.85	\$(12,041.77)	\$0.00	\$37,648.03	\$0.00	\$37,648.03
310	Athletic Training	\$176.16	\$0.00	\$0.00	\$0.00	\$176.16	\$0.00	\$176.16
320	Athletic Team Sub Accts	\$27,603.74	\$8,462.40	\$(7,320.57)	\$0.00	\$28,745.57	\$0.00	\$28,745.57
340	Cheerleaders	\$6,056.07	\$1,886.31	\$0.00	\$0.00	\$7,942.38	\$0.00	\$7,942.38
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	\$(385.00)	\$0.00	\$156.63	\$0.00	\$156.63
404	Student Council	\$18,922.91	\$0.00	\$0.00	(\$1,000.00)	\$17,922.91	\$0.00	\$17,922.91
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	\$749.70	\$0.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70
412	HOSA	\$2,581.25	\$0.00	\$0.00	\$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-Chiefhain	\$41,742.99	\$0.00	\$0.00	\$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	\$2,386.09	\$0.00	\$0.00	\$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	\$35.00	\$0.00	\$0.00	\$22,461.34	\$0.00	\$22,461.34
445	Maxwell/ROTC	\$11,797.87	\$0.00	\$(74.30)	\$0.00	\$11,723.57	\$0.00	\$11,723.57
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	\$173.91	\$0.00	\$0.00	\$0.00	\$173.91	\$0.00	\$173.91
470	FBLA	\$6,965.44	\$0.00	\$(316.00)	\$0.00	\$6,649.44	\$0.00	\$6,649.44
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	\$1,324.94	\$0.00	\$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	\$1,457.84	\$0.00	\$(20.72)	\$0.00	\$1,437.12	\$0.00	\$1,437.12
484	Skills USA	\$732.86	\$0.00	\$(207.87)	\$0.00	\$524.99	\$0.00	\$524.99
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:	9/1/2020
To Date:	09/29/2020

From Acct:	100
To Acct:	505

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
497	Circle of Friends	\$188.67	\$0.00	\$0.00	\$0.00	\$188.67	\$0.00	\$188.67
500	Activity Clearing	(\$2,800.00)	\$0.00	\$0.00	\$0.00	(\$2,800.00)	\$0.00	\$(2,800.00)
505	Counseling	\$36,733.60	\$920.00	\$0.00	\$0.00	\$37,653.60	\$0.00	\$37,653.60
Activity Accounts Grand Total		\$305,268.38	\$31,741.56	\$(24,971.89)	\$0.00	\$312,038.05	\$0.00	\$312,038.05

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

WEST HIGH ACTIVITY

Activity Accounts

From Date:	9/1/2020
To Date:	09/29/2020

From Acct:	100
To Acct:	521

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	\$32.52	\$5.40	\$0.00	\$0.00	\$37.92	\$0.00	\$37.92
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	\$1,057.43	\$327.00	\$(15.00)	\$0.00	\$1,369.43	\$0.00	\$1,369.43
125	Student fees	\$0.00	\$26,435.00	\$0.00	\$0.00	\$26,435.00	\$0.00	\$26,435.00
130	Facility Use Fees	\$9,119.77	\$0.00	\$(7,646.98)	\$3,000.00	\$4,472.79	\$0.00	\$4,472.79
140	INTEREST	\$107.54	\$0.00	\$0.00	\$0.00	\$107.54	\$0.00	\$107.54
150	School Store/FBLA	\$3,971.94	\$3,234.00	\$(12,423.85)	(\$3,759.74)	(\$8,977.65)	\$0.00	(\$8,977.65)
160	NEA Grant	\$4,241.22	\$0.00	\$0.00	\$0.00	\$4,241.22	\$0.00	\$4,241.22
170	BPS Foundation Grants	\$5,323.50	\$0.00	\$(551.27)	(\$3,000.00)	\$1,772.23	\$0.00	\$1,772.23
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	(\$57.02)	\$0.00	\$0.00	\$0.00
220	Sophomore Class	\$221.13	\$0.00	\$0.00	(\$164.11)	\$57.02	\$0.00	\$57.02
230	Junior Class	\$6,151.18	\$0.00	\$0.00	(\$278.87)	\$5,872.31	\$0.00	\$5,872.31
240	Senior Class	\$325.00	\$0.00	\$0.00	\$175.00	\$500.00	\$0.00	\$500.00
250	Alumni Class	\$2,232.58	\$0.00	\$0.00	\$325.00	\$2,557.58	\$0.00	\$2,557.58
260	Autism Action Grant	\$3,937.29	\$0.00	\$0.00	\$0.00	\$3,937.29	\$0.00	\$3,937.29
300	Athletics	\$59,301.37	\$14,560.10	\$(13,033.86)	(\$925.00)	\$59,902.61	\$0.00	\$59,902.61
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	\$11,912.53	\$3,761.00	\$(332.50)	\$0.00	\$15,341.03	\$0.00	\$15,341.03
340	Cheerleaders	\$5,431.07	\$2,289.40	\$(1,827.31)	\$0.00	\$5,893.16	\$0.00	\$5,893.16
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	(\$272.47)	\$954.00	\$0.00	\$0.00	\$681.53	\$0.00	\$681.53
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	\$158.36	\$(973.00)	\$0.00	\$409.63	\$0.00	\$409.63
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	\$7,151.65	\$55.00	\$(198.24)	\$0.00	\$7,008.41	\$0.00	\$7,008.41
418	W.A.S.T. Thespians	\$3,889.93	\$235.00	\$0.00	\$0.00	\$4,124.93	\$0.00	\$4,124.93
420	Diversity Club	\$1,330.48	\$0.00	\$0.00	\$0.00	\$1,330.48	\$0.00	\$1,330.48
421	GSA	\$145.66	\$0.00	\$0.00	\$0.00	\$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	\$10,508.56	\$0.00	\$0.00	\$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	\$1,927.71	\$284.17	\$0.00	\$0.00	\$2,211.88	\$0.00	\$2,211.88
430	Play/Musical Productions	\$25,338.74	\$0.00	\$0.00	\$0.00	\$25,338.74	\$0.00	\$25,338.74
432	Dance Team/Thunderettes	\$2,037.20	\$1,118.50	\$0.00	(\$212.00)	\$2,943.70	\$0.00	\$2,943.70
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$40,931.96	\$2,757.00	\$(918.19)	\$0.00	\$42,770.77	\$0.00	\$42,770.77
445	Maxwell/ROTC	\$7,667.43	\$0.00	\$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

WEST HIGH ACTIVITY

Activity Accounts

From Date: 9/1/2020
To Date: 09/29/2020

From Acct: 100
To Acct: 521

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
460	FBLA-Miscellaneous	\$2,374.93	\$0.00	\$0.00	(\$1,786.04)	\$588.89	\$0.00	\$588.89
461	FBLA-Thunder Brew	\$621.28	\$1,146.00	\$0.00	\$0.00	\$1,767.28	\$0.00	\$1,767.28
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	(\$1,786.04)	\$88.67	\$0.00	\$5,757.78	\$4,060.41	\$0.00	\$4,060.41
472	DECA	\$5,570.30	\$1,660.00	\$0.00	\$0.00	\$7,230.30	\$0.00	\$7,230.30
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	\$604.52	\$0.00	\$0.00	\$0.00	\$604.52	\$0.00	\$604.52
482	Culinary Arts	\$1,052.36	\$0.00	\$(79.96)	\$0.00	\$972.40	\$0.00	\$972.40
484	Skills USA	\$5,457.99	\$905.00	\$(88.00)	\$0.00	\$6,274.99	\$0.00	\$6,274.99
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	\$1,340.00	\$(20.00)	\$0.00	\$41,996.64	\$0.00	\$41,996.64
506	Baseball	\$1.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$1.00
507	Boys Basketball	(\$123.83)	\$0.00	\$0.00	\$0.00	(\$123.83)	\$0.00	(\$123.83)
508	Girls Basketball	\$4,851.43	\$5,280.00	\$(4,742.00)	\$0.00	\$5,389.43	\$0.00	\$5,389.43
509	Football	\$18,428.63	\$0.00	\$(7,118.95)	\$2,818.00	\$14,127.68	\$0.00	\$14,127.68
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	\$30.60	\$0.00	\$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	\$5,701.87	\$0.00	\$(1,565.80)	(\$2,818.00)	\$1,318.07	\$0.00	\$1,318.07
517	Wrestling	\$438.97	\$0.00	\$0.00	\$0.00	\$438.97	\$0.00	\$438.97
518	Boys Soccer	\$576.17	\$0.00	\$(54.15)	\$0.00	\$522.02	\$0.00	\$522.02
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	\$925.00	\$0.00	\$0.00	\$0.00
521	Tbird Customs	\$370.01	\$0.00	\$0.00	\$0.00	\$370.01	\$0.00	\$370.01
Activity Accounts Grand Total		\$336,028.49	\$66,593.60	\$(51,589.06)	\$0.00	\$351,033.03	\$0.00	\$351,033.03

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Acct:	1001
To Acct:	9960

From Date:	9/1/2020
To Date:	09/29/2020

DISTRICT ACTIVITY

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$10,754.93	\$472.36	\$(486.00)	\$0.00	\$10,741.29	\$0.00	\$10,741.29
1002	BELLEAIRE	\$6,858.81	\$1,085.44	\$1,047.99	\$0.00	\$8,992.24	\$0.00	\$8,992.24
1004	BERTHA BARBER	\$5,280.77	\$130.11	\$(28.96)	\$0.00	\$5,381.92	\$0.00	\$5,381.92
1005	BETZ	\$7,895.82	\$0.00	\$(173.90)	\$0.00	\$7,721.92	\$0.00	\$7,721.92
1006	BIRCHCREST	\$2,279.87	\$215.46	\$(214.80)	\$0.00	\$2,280.53	\$0.00	\$2,280.53
1007	CENTRAL	\$4,801.04	\$261.42	\$(5.98)	\$0.00	\$5,056.48	\$0.00	\$5,056.48
1008	FORT CROOK	\$9,964.99	\$153.99	\$0.00	\$0.00	\$10,118.98	\$0.00	\$10,118.98
1009	LEMAY	\$3,906.25	\$0.00	\$(112.19)	\$0.00	\$3,794.06	\$0.00	\$3,794.06
1010	PETER SARPY	\$3,743.41	\$175.00	\$(75.82)	\$0.00	\$3,842.59	\$0.00	\$3,842.59
1011	TWIN RIDGE	\$2,639.61	\$879.01	\$(21.39)	\$0.00	\$3,497.23	\$0.00	\$3,497.23
1014	WAKE ROBIN	\$5,961.32	\$4.99	\$(37.70)	\$0.00	\$5,928.61	\$0.00	\$5,928.61
1015	LEONARD LAWRENCE	\$7,785.97	\$3,414.98	\$(2,284.07)	\$0.00	\$8,916.88	\$0.00	\$8,916.88
1016	TWO SPRINGS	\$3,543.88	\$546.00	\$0.00	\$0.00	\$4,089.88	\$0.00	\$4,089.88
1017	FAIRVIEW	\$4,534.87	\$1,625.00	\$(202.47)	\$0.00	\$5,957.40	\$0.00	\$5,957.40
1018	BELLEVUE ELEMENTARY	\$9,432.09	\$0.00	\$(1,884.18)	\$0.00	\$7,547.91	\$0.00	\$7,547.91
1101	CHAP CENTER	\$1,952.52	\$0.00	\$(110.00)	\$0.00	\$1,842.52	\$0.00	\$1,842.52
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	\$15,409.00	\$0.00	\$0.00	\$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	\$13,569.11	\$0.00	\$(37.00)	\$0.00	\$13,532.11	\$0.00	\$13,532.11
9923	WELCOME CENTER	\$2,437.66	\$0.00	\$0.00	\$0.00	\$2,437.66	\$0.00	\$2,437.66
9924	MISSION ANNEX	\$595.50	\$0.00	\$0.00	\$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	\$23,000.00	\$(1,848.73)	\$0.00	\$38,125.28	\$0.00	\$38,125.28
9928	DISTRICT APPRECIATION	\$16,611.15	\$9,119.25	\$(20,238.50)	\$0.00	\$5,491.90	\$0.00	\$5,491.90
9929	SEL GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9931	STAFF DEVELOPMENT	\$4,022.09	\$75.00	\$0.00	\$0.00	\$4,097.09	\$0.00	\$4,097.09
9932	ELEM. PRINCIPAL SUNSHINE	\$504.65	\$0.00	\$0.00	\$0.00	\$504.65	\$0.00	\$504.65
9934	TRANSPORTATION	\$6,633.06	\$0.00	\$(255.00)	\$0.00	\$6,378.06	\$0.00	\$6,378.06
9935	SENSORY ROOM	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00
9936	GENERAL USE - ACTIVITY	\$79,509.11	\$0.00	\$0.00	\$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.	\$36,673.83	\$0.00	\$0.00	\$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	\$26,742.27	\$172.33	\$0.00	\$0.00	\$26,914.60	\$0.00	\$26,914.60
9945	TECHNOLOGY	\$182,483.33	\$3,817.00	\$(120.00)	\$0.00	\$186,180.33	\$0.00	\$186,180.33
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	\$1,374.00	\$0.00	\$0.00	\$13,863.99	\$0.00	\$13,863.99
Activity Accounts Grand Total		\$632,880.12	\$46,521.34	\$(27,088.70)	\$0.00	\$652,312.76	\$0.00	\$652,312.76

**Bellevue Public Schools General Obligation Bonds
Summary as of 9/30/2020**

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 September 1, 2020	30,443,708.44
Income through September 30, 2020	4,545.97
Expenditures through September 30, 2020	(1,277,840.95)
Ending cash balance on September 30, 2020	29,170,413.46

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

10-01-2020

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	953,295.33
SPECIAL BUILDING FUND	60,515.00
FOOD SERVICE FUND	138,593.67
BOND PROJECTS FUND	181,106.94
TOTAL	1,333,510.94

10-1-2020

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00244457	10/01/20	A-1 CONTAINERS	225.00	SITE IMPROVEMENTS
	00244458	10/01/20	A-1 CONTAINERS	288.00	BUILDING IMPROVEMENT
	00244459	10/01/20	A-UNITED AUTOMATIC DOORS	310.00	BUILDING IMPROVEMENT
	00244460	10/01/20	ACCUCUT SYSTEMS	219.00	SUPPLIES
	00244461	10/01/20	ACCUPRINT LASER SERVICES, INC.	151.90	SUPPLIES
	00244462	10/01/20	ADAMS & SULLIVAN P.C.	1,250.00	PROFESSIONAL SERVICES
	00244463	10/01/20	AE SUPPLY	7,850.00	SUPPLIES
	00244464	10/01/20	AKSARBEN PIPE & SEWER	1,415.50	BUILDING IMPROVEMENT
	00244465	10/01/20	ALL AMERICAN SPORTS/RIDDELL	1,710.19	REPAIRS
	00244465	10/01/20	ALL AMERICAN SPORTS/RIDDELL	2,925.66	SUPPLIES
	00244466	10/01/20	ALL APPLIANCE SERVICE	89.00	BUILDING IMPROVEMENT
	00244467	10/01/20	AMERICAN LIFT & SIGN	5,900.00	BUILDING IMPROVEMENT
	00244468	10/01/20	AMERICAN PARKING SHARP	26,966.58	SITE IMPROVEMENTS
	00244469	10/01/20	AMERICAN TIME	1,032.93	BUILDING IMPROVEMENT
	00244470	10/01/20	ANDIE MAUPIN	1,302.00	PROFESSIONAL SERVICES
	00244471	10/01/20	APPLE, INC.	3,796.00	PROFESSIONAL SERVICES
	00244471	10/01/20	APPLE, INC.	121,095.00	SUPPLIES
	00244471	10/01/20	APPLE, INC.	984.70	TECHNOLOGY REPAIRS
	00244472	10/01/20	APPLES & MORE	42.89	SUPPLIES
	00244473	10/01/20	AQUA-CHEM, INC.	245.75	REPAIRS
	00244474	10/01/20	ARROW STAGE LINES	1,881.00	CONTRACTED
	00244475	10/01/20	AUTO VALUE	302.32	TIRES & PARTS
	00244476	10/01/20	BAKER'S SUPERMARKET	774.84	SUPPLIES
	00244477	10/01/20	BAKER'S SUPERMARKET	400.88	SUPPLIES
	00244478	10/01/20	BATTERIES PLUS BULBS	309.67	SUPPLIES
	00244478	10/01/20	BATTERIES PLUS BULBS	314.00	TIRES & PARTS
	00244479	10/01/20	BAUER BUILT TIRE	184.08	REPAIRS
	00244479	10/01/20	BAUER BUILT TIRE	995.85	SUPPLIES
	00244479	10/01/20	BAUER BUILT TIRE	1,282.68	TIRES & PARTS
	00244480	10/01/20	BAXTER KENWORTHY ELECTRIC	1,487.55	BUILDING IMPROVEMENT
	00244481	10/01/20	BEARCOM	4,515.95	SUPPLIES
	00244482	10/01/20	BEARDMORE CHEVROLET, INC	690.15	TIRES & PARTS
	00244483	10/01/20	BELLEVUE LEADER	37.80	SUPPLIES
	00244484	10/01/20	BERGMAN	467.65	SUPPLIES
	00244485	10/01/20	BIL-DEN GLASS INC	581.00	BUILDING IMPROVEMENT
	00244486	10/01/20	BISHOP BUSINESS EQUIPMENT	820.78	SUPPLIES
	00244487	10/01/20	BLACK HILLS ENERGY	145.64	FUEL
	00244488	10/01/20	BLICK ART MATERIALS, LLC.	708.08	SUPPLIES
	00244489	10/01/20	BOUND TO STAY BOUND	201.00	SUPPLIES

10-1-2020

00244490	10/01/20	BRIGGS, INC.	176.91	BUILDING IMPROVEMENT
00244491	10/01/20	CARLSON RESTORATION, INC	1,460.01	BUILDING IMPROVEMENT
00244492	10/01/20	CARPENTER PAPER COMPANY	5,689.37	SUPPLIES
00244493	10/01/20	CHI HEALTH COMPANY CARE	120.00	SUPPLIES
00244494	10/01/20	CINTAS CORPORATION	575.46	PROFESSIONAL SERVICES
00244495	10/01/20	CLEAN SWEEP COMMERCIAL INC.	250.00	BUILDING IMPROVEMENT
00244496	10/01/20	CONTINENTAL RESEARCH CORP.	835.52	SUPPLIES
00244497	10/01/20	CONTROL DEPOT	231.07	BUILDING IMPROVEMENT
00244498	10/01/20	CONTROL MANAGEMENT, INC	2,284.45	BUILDING IMPROVEMENT
00244499	10/01/20	CONTROLLED RAIN	404.00	BUILDING IMPROVEMENT
00244500	10/01/20	CORNHUSKER INTL TRUCKS, INC.	1,079.48	TIRES & PARTS
00244501	10/01/20	CORWIN PRESS INC SAGE	601.45	SUPPLIES
00244502	10/01/20	COX BUSINESS SERVICES	19,319.25	TELECOMMUNICATIONS
00244503	10/01/20	CRISISGO	9,084.00	SOFTWARE
00244504	10/01/20	CUMMINS CENTRAL POWER, LLC	1,411.40	REPAIRS
00244504	10/01/20	CUMMINS CENTRAL POWER, LLC	5,196.44	TIRES & PARTS
00244505	10/01/20	D B NEBRASKA SERVICE COMPANY	3,200.00	BUILDING IMPROVEMENT
00244506	10/01/20	D.C. ELECTRIC/HEARTLAND	4,698.00	BUILDING IMPROVEMENT
00244507	10/01/20	DATASHIELD CORPORATION	374.00	TRASH REMOVAL
00244508	10/01/20	DAYMARK SOLUTIONS INC.	695.50	SUPPLIES
00244509	10/01/20	DELTA FOREMOST CHEMICAL CORP.	8,902.35	SUPPLIES
00244510	10/01/20	DIETZE MUSIC	4,681.57	REPAIRS
00244511	10/01/20	DISCOUNT SCHOOL SUPPLY	208.33	SUPPLIES
00244512	10/01/20	DR. VINYL	150.00	REPAIRS
00244513	10/01/20	DRAKE-WILLIAMS STEEL, INC.	129.00	BUILDING IMPROVEMENT
00244514	10/01/20	E.S.U. #3	15,000.00	PROFESSIONAL SERVICES
00244514	10/01/20	E.S.U. #3	25,458.58	SOFTWARE
00244515	10/01/20	EDUCATION SERVICE CENTER	650.00	SOFTWARE
00244516	10/01/20	EGAN SUPPLY	2,793.85	REPAIRS
00244516	10/01/20	EGAN SUPPLY	32,399.79	SUPPLIES
00244517	10/01/20	ELECTRICAL ENGINEERING & EQUIP	146.00	SITE IMPROVEMENTS
00244518	10/01/20	ELECTRONIC CONTRACTING	280.00	BUILDING IMPROVEMENT
00244519	10/01/20	EQUIPPED FOR READING SUCCESS	1,282.50	EMPLOYEE TRAINING
00244520	10/01/20	FAMILY FARE SUPERMARKET	37.75	SUPPLIES
00244521	10/01/20	FAMILY FARE SUPERMARKET	10.67	SUPPLIES
00244522	10/01/20	FATHER FLANAGAN'S BOYS' HOME	50.00	TUITION-OTHER AGENCIES
00244523	10/01/20	FERRELLGAS	2,502.69	GAS, DIESEL, OIL
00244524	10/01/20	FES	870.83	SOFTWARE
00244525	10/01/20	FIRST WIRELESS, INC.	513.80	SUPPLIES
00244526	10/01/20	FLEETPRIDE	681.80	TIRES & PARTS

10-1-2020

00244527	10/01/20	FOLLETT SCHOOL SOLUTIONS, INC.	3,131.33	SUPPLIES
00244528	10/01/20	GALVIN GLASS	612.00	BUILDING IMPROVEMENT
00244528	10/01/20	GALVIN GLASS	23.19	REPAIRS
00244529	10/01/20	GENERAL BINDING CORPORATION	107.46	SUPPLIES
00244530	10/01/20	GENERAL FIRE AND SAFETY	6,646.35	BUILDING IMPROVEMENT
00244531	10/01/20	GLENNA FISHER	4,492.10	PROFESSIONAL SERVICES
00244532	10/01/20	GOPHER	676.26	SUPPLIES
00244533	10/01/20	GRAINGER, INC.	1,342.17	BUILDING IMPROVEMENT
00244533	10/01/20	GRAINGER, INC.	378.38	SUPPLIES
00244533	10/01/20	GRAINGER, INC.	309.83	TIRES & PARTS
00244534	10/01/20	GRANTPROSE INC.	925.00	PROFESSIONAL SERVICES
00244535	10/01/20	GREATER NEBRASKA SCHOOLS	4,250.00	DUES AND FEES
00244536	10/01/20	GREGG YOUNG AUTOMOTIVE OF	162.34	REPAIRS
00244537	10/01/20	GRUNWALD MECHANICAL	10,584.32	BUILDING IMPROVEMENT
00244538	10/01/20	HAUFF SPORTS	7,943.19	FURNITURE & EQUIPMENT
00244539	10/01/20	HENRY DOORLY ZOO & AQUARIUM	336.00	SUPPLIES
00244540	10/01/20	HILLYARD	325.36	SUPPLIES
00244541	10/01/20	HOLDAHL, INC.	156.00	BUILDING IMPROVEMENT
00244542	10/01/20	HORWATH LAUNDRY EQUIPMENT	341.25	BUILDING IMPROVEMENT
00244543	10/01/20	HUSSMANN CORPORATION	704.64	BUILDING IMPROVEMENT
00244544	10/01/20	HY-VEE, INC.	99.81	SUPPLIES
00244545	10/01/20	INDUSTRIAL ARTS SUPPLY CO	1,222.24	SUPPLIES
00244546	10/01/20	INLAND TRUCK PARTS & SERVICE	116.65	TIRES & PARTS
00244547	10/01/20	INTERSTATE POWER SYSTEMS, INC.	1,559.60	REPAIRS
00244548	10/01/20	J & J SMALL ENGINE SERVICE, INC.	43.92	REPAIRS
00244548	10/01/20	J & J SMALL ENGINE SERVICE, INC.	308.41	SUPPLIES
00244549	10/01/20	J.W. PEPPER & SON, INC.	545.69	SUPPLIES
00244550	10/01/20	JODON'S	132.00	SUPPLIES
00244551	10/01/20	JOHN DEERE FINANCIAL	10.96	SUPPLIES
00244552	10/01/20	JOHNSON HARDWARE CO	820.06	BUILDING IMPROVEMENT
00244553	10/01/20	JOHNSTONE SUPPLY	3,648.44	BUILDING IMPROVEMENT
00244554	10/01/20	JOLA PUBLICATIONS	119.00	SUPPLIES
00244555	10/01/20	JOSH TEDDER CONSTRUCTION, INC.	2,475.00	SITE IMPROVEMENTS
00244556	10/01/20	KEYSTONE GLASS CO.	355.00	BUILDING IMPROVEMENT
00244557	10/01/20	KIMBALL MIDWEST	282.16	SUPPLIES
00244557	10/01/20	KIMBALL MIDWEST	1,212.34	TIRES & PARTS
00244558	10/01/20	KONE INC.	279.26	BUILDING IMPROVEMENT
00244558	10/01/20	KONE INC.	2,265.32	SITE IMPROVEMENTS
00244559	10/01/20	KRIHA FLUID POWER CO. INC.	160.51	TIRES & PARTS
00244560	10/01/20	KUBOTA OF OMAHA	193.00	REPAIRS

10-1-2020

00244560	10/01/20	KUBOTA OF OMAHA	79.73	SUPPLIES
00244561	10/01/20	LAKESHORE LEARNING MATERIALS	56.33	SUPPLIES
00244562	10/01/20	LEADING EDGE LAMINATING	510.56	BUILDING IMPROVEMENT
00244562	10/01/20	LEADING EDGE LAMINATING	663.08	SUPPLIES
00244563	10/01/20	LEARNING A-Z	115.45	SUPPLIES
00244564	10/01/20	LIFEGUARD MD	838.63	SUPPLIES
00244565	10/01/20	LOU'S SPORTING GOODS	5,612.60	SUPPLIES
00244566	10/01/20	MACGILL	990.73	SUPPLIES
00244567	10/01/20	MACKIN EDUCATIONAL RESOURCES	45.50	SUPPLIES
00244568	10/01/20	MATHESON TRI-GAS, INC.	81.18	BUILDING IMPROVEMENT
00244569	10/01/20	MAXIM HEALTHCARE SERVICES, INC.	12,528.00	TUITION-OTHER AGENCIES
00244570	10/01/20	MCKESSON	336.29	SUPPLIES
00244571	10/01/20	MCKINNIS INC	341.22	BUILDING IMPROVEMENT
00244572	10/01/20	MECHANICAL SALES, INC.	1,124.20	BUILDING IMPROVEMENT
00244573	10/01/20	MEDCO SUPPLY COMPANY	573.09	SUPPLIES
00244574	10/01/20	MEJIA ROOFING & CONTRACTORS	6,050.00	BUILDING IMPROVEMENT
00244575	10/01/20	MENARDS, INC.	1,388.85	BUILDING IMPROVEMENT
00244575	10/01/20	MENARDS, INC.	1,291.52	REPAIRS
00244575	10/01/20	MENARDS, INC.	2,609.25	SUPPLIES
00244575	10/01/20	MENARDS, INC.	122.93	TIRES & PARTS
00244576	10/01/20	METAL DOORS & HARDWARE	122.00	BUILDING IMPROVEMENT
00244577	10/01/20	MID-PLAINS INSULATION	1,159.00	BUILDING IMPROVEMENT
00244578	10/01/20	NAPA AUTO PARTS	26.70	REPAIRS
00244578	10/01/20	NAPA AUTO PARTS	10,774.00	SUPPLIES
00244578	10/01/20	NAPA AUTO PARTS	867.19	TIRES & PARTS
00244579	10/01/20	NASB ALICAP	30.00	DUES AND FEES
00244580	10/01/20	NCS PEARSON INCORPORATED	2,301.24	SUPPLIES
00244581	10/01/20	NE DEPARTMENT OF LABOR OFFICE	200.00	BUILDING IMPROVEMENT
00244582	10/01/20	NEBRASKA - IOWA SUPPLY CO. INC.	16,669.79	GAS, DIESEL, OIL
00244583	10/01/20	NEBRASKA COUNCIL OF SCHOOL	150.00	EMPLOYEE TRAINING
00244584	10/01/20	NEBRASKA-IOWA INDUSTRIAL	7.30	TIRES & PARTS
00244585	10/01/20	NEBRASKA/CENTRAL EQUIPMENT	48.43	TIRES & PARTS
00244586	10/01/20	NEWS BOWL USA	309.00	SUPPLIES
00244587	10/01/20	NORTHERN TOOL	529.99	SUPPLIES
00244588	10/01/20	O'REILLY AUTOMOTIVE, INC.	1,502.40	SUPPLIES
00244588	10/01/20	O'REILLY AUTOMOTIVE, INC.	3.99	TIRES & PARTS
00244589	10/01/20	OCCUPATIONAL HEALTH CENTERS	368.00	PROFESSIONAL SERVICES
00244590	10/01/20	OFFICE DEPOT, INC	6,358.85	SUPPLIES
00244591	10/01/20	OFFUTT COLLISION REPAIR	7,302.60	REPAIRS
00244592	10/01/20	OHARCO	579.90	BUILDING IMPROVEMENT

10-1-2020

00244593	10/01/20	OMAHA WORLD-HERALD	274.35	SUPPLIES
00244594	10/01/20	ONE SOURCE, INC.	1,305.00	PROFESSIONAL SERVICES
00244595	10/01/20	OPC DIRECT	3,251.99	SUPPLIES
00244596	10/01/20	PAUL LUCHT & SONS, INC.	8,005.28	REPAIRS
00244597	10/01/20	PERFORM BETTER	3,028.95	SUPPLIES
00244598	10/01/20	PLIBRICO COMPANY, LLC.	7,098.97	BUILDING IMPROVEMENT
00244599	10/01/20	POWERSCHOOL GROUP, LLC.	1,050.00	PROFESSIONAL SERVICES
00244600	10/01/20	PREMIER WASTE SOLUTIONS	56.70	BUILDING IMPROVEMENT
00244601	10/01/20	PRESTO-X	1,257.00	SITE IMPROVEMENTS
00244602	10/01/20	PRIME COMMUNICATIONS, INC.	10,892.59	BUILDING IMPROVEMENT
00244602	10/01/20	PRIME COMMUNICATIONS, INC.	935.00	TECHNOLOGY REPAIRS
00244603	10/01/20	PRO-ED, INC.	719.40	SUPPLIES
00244604	10/01/20	PURITAN MANUFACTURING, INC.	524.00	TIRES & PARTS
00244605	10/01/20	QUADIENT	477.61	REPAIRS
00244606	10/01/20	RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
00244607	10/01/20	RAINBOW RESOURCE CENTER	103.85	SUPPLIES
00244608	10/01/20	RAY MARTIN COMPANY	5,697.68	BUILDING IMPROVEMENT
00244609	10/01/20	REALLY GOOD STUFF, LLC.	92.81	SUPPLIES
00244610	10/01/20	REALLY GREAT READING CO. LLC.	1,163.20	SUPPLIES
00244611	10/01/20	RESERVE ACCOUNT	3,000.00	POSTAGE
00244612	10/01/20	RHYTHM BAND INSTRUMENTS	114.99	SUPPLIES
00244613	10/01/20	S2 ROLLOFFS	1,120.47	REPAIRS
00244614	10/01/20	SAFELITE FULFILLMENT, INC.	1,676.77	REPAIRS
00244615	10/01/20	SARPY COUNTY TREASURER	1,530.00	CONTRACTED
00244616	10/01/20	SCHOLASTIC MAGAZINES	1,823.61	SUPPLIES
00244617	10/01/20	SCHOLASTIC, INC.	1,717.61	SUPPLIES
00244618	10/01/20	SCHOOL SPECIALTY, INC.	2,981.17	SUPPLIES
00244619	10/01/20	SHADOW LAKE COLLISION CENTER	5,874.60	REPAIRS
00244620	10/01/20	SHERWIN-WILLIAMS	775.60	REPAIRS
00244620	10/01/20	SHERWIN-WILLIAMS	947.38	SUPPLIES
00244621	10/01/20	SHIP ENTERPRISES, INC. DBA	328.49	BUILDING IMPROVEMENT
00244622	10/01/20	SITE ONE LANDSCAPE SUPPLY	785.84	BUILDING IMPROVEMENT
00244623	10/01/20	SNYDER CHARLESON THERAPY	31,803.53	TUITION-OTHER AGENCIES
00244624	10/01/20	SOUTHSIDE PLUMBING, LLC.	1,786.65	BUILDING IMPROVEMENT
00244625	10/01/20	SPECKMANN CONSTRUCTION	2,585.00	BUILDING IMPROVEMENT
00244626	10/01/20	SPORTS FACILITY MAINTENANCE	4,418.95	BUILDING IMPROVEMENT
00244627	10/01/20	STA CENTRAL REGION	32,127.95	CONTRACTED
00244628	10/01/20	STAPLES ADVANTAGE	296.35	SUPPLIES
00244629	10/01/20	STERICYCLE INC.	138.00	SUPPLIES
00244630	10/01/20	STEVE'S FLOOR COVERINGS, INC.	705.00	BUILDING IMPROVEMENT

10-1-2020

00244631	10/01/20	STEVEN LEHR, RPT	431.00	PROFESSIONAL SERVICES
00244631	10/01/20	STEVEN LEHR, RPT	170.00	SUPPLIES
00244632	10/01/20	SUBURBAN NEWSPAPERS, INC.	615.30	ADVERTISING/PUBLICATION
00244633	10/01/20	SWEETWATER	2,273.65	SUPPLIES
00244634	10/01/20	TALX CORPORATION	40.00	PROFESSIONAL SERVICES
00244635	10/01/20	TALX UC EXPRESS	666.00	UNEMPLOYMENT
00244636	10/01/20	TEACHERS PAY TEACHERS	51.59	SUPPLIES
00244637	10/01/20	TERRY HUGHES TREE SERVICE	4,715.00	BUILDING IMPROVEMENT
00244638	10/01/20	THE FILTER SHOP	690.03	SUPPLIES
00244639	10/01/20	THE GRAPHIC EDGE	14,480.69	SUPPLIES
00244640	10/01/20	THE HOME DEPOT PRO	9,924.30	SUPPLIES
00244641	10/01/20	THE MUSICIAN'S CHOICE	281.68	SUPPLIES
00244642	10/01/20	THIELE GEOTECH, INC.	105.00	BUILDING IMPROVEMENT
00244643	10/01/20	THOMPSON MUSIC	53.00	REPAIRS
00244644	10/01/20	TRANS/AIR MANUFACTURING CORP	417.14	TIRES & PARTS
00244645	10/01/20	TREES, SHRUBS & MORE	35.00	BUILDING IMPROVEMENT
00244646	10/01/20	TRUCK CENTER COMPANIES	23.64	SUPPLIES
00244646	10/01/20	TRUCK CENTER COMPANIES	8,984.14	TIRES & PARTS
00244647	10/01/20	TY'S OUTDOOR POWER INC.	205.79	REPAIRS
00244647	10/01/20	TY'S OUTDOOR POWER INC.	434.33	SUPPLIES
00244648	10/01/20	U.S. BANK CORPORATE PAYMENT	25.92	BUILDING IMPROVEMENT
00244648	10/01/20	U.S. BANK CORPORATE PAYMENT	276.00	EMPLOYEE TRAINING
00244648	10/01/20	U.S. BANK CORPORATE PAYMENT	10.25	SITE IMPROVEMENTS
00244648	10/01/20	U.S. BANK CORPORATE PAYMENT	1,235.00	SOFTWARE
00244648	10/01/20	U.S. BANK CORPORATE PAYMENT	8,536.30	SUPPLIES
00244648	10/01/20	U.S. BANK CORPORATE PAYMENT	500.00	TEXTBOOKS & PERIODICALS
00244649	10/01/20	U.S. BANK EQUIPMENT FINANCE	10,031.14	RENTALS/LEASE PURCHASE
00244649	10/01/20	U.S. BANK EQUIPMENT FINANCE	7,319.88	SUPPLIES
00244650	10/01/20	UNIFIRST CORPORATION	1,153.63	PROFESSIONAL SERVICES
00244650	10/01/20	UNIFIRST CORPORATION	72.13	SUPPLIES
00244651	10/01/20	USBORNE BOOKS	129.38	SUPPLIES
00244652	10/01/20	VIRCO, INC.	819.84	SUPPLIES
00244653	10/01/20	VOSS LIGHTING	1,666.34	SUPPLIES
00244654	10/01/20	WESTERN PSYCHOLOGICAL	1,601.60	SUPPLIES
00244655	10/01/20	WESTLAKE HARDWARE	-9.47	BUILDING IMPROVEMENT
00244655	10/01/20	WESTLAKE HARDWARE	315.83	REPAIRS
00244655	10/01/20	WESTLAKE HARDWARE	484.96	SUPPLIES
00244656	10/01/20	WOODHOUSE FORD SOUTH INC.	961.46	SUPPLIES
00244657	10/01/20	WORDMASTERS LLC	297.00	EMPLOYEE TRAINING
00244658	10/01/20	WORK FIT, INC.	1,175.00	PROFESSIONAL SERVICES

10-1-2020

	00244686	10/01/20	BLACK HILLS ENERGY	956.78	FUEL
	00244687	10/01/20	CONSTELLATION ENERGY	552.25	FUEL
	00244688	10/01/20	METROPOLITAN UTILITIES DIST.	2,612.65	FUEL
	00244688	10/01/20	METROPOLITAN UTILITIES DIST.	31,008.04	WATER & SEWER
	00244689	10/01/20	OMAHA PUBLIC POWER DISTRICT	195,386.90	ELECTRICITY
	00244690	10/01/20	PREMIER WASTE SOLUTIONS	2,304.00	TRASH REMOVAL
			General Fund Total:	953,295.33	

10-1-2020

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00244335	09/03/20	AARON TAYLOR	150.50	SUPPLIES
	00244336	09/03/20	ANDIE MAUPIN	4,158.00	PROFESSIONAL SERVICES
	00244337	09/03/20	CARDMEMBER SERVICE	160.38	EMPLOYEE TRAINING & DEVELOPMNT
	00244337	09/03/20	CARDMEMBER SERVICE	125.00	PROFESSIONAL SERVICES
	00244337	09/03/20	CARDMEMBER SERVICE	9,283.64	SUPPLIES
	00244338	09/03/20	DE LAGE LANDEN FINANCIAL	426.79	FURNITURE & EQUIPMENT
	00244339	09/03/20	KELLY GOMEZ	195.15	SUPPLIES
	00244340	09/03/20	KEUMHEE CHOI	58.40	VOIDED CHECK PASS THROUGH
	00244341	09/03/20	MEREDITH PETIT	202.11	SUPPLIES
	00244342	09/03/20	NSPA	75.00	EMPLOYEE TRAINING & DEVELOPMNT
	00244343	09/03/20	SERENITY TARR	145.99	SUPPLIES
	00244344	09/03/20	SHARRA SMITH	64.66	SUPPLIES
	00244345	09/03/20	UPS	43.35	POSTAGE
	00244346	09/03/20	VERIZON WIRELESS	320.08	TELECOMMUNICATIONS
	00244351	09/11/20	BELLEVUE LEADER	510.30	SUPPLIES
	00244353	09/11/20	CAPITOL SANITARY SUPPLY, INC	4,694.93	SUPPLIES
	00244354	09/11/20	DAYMARK SOLUTIONS INC.	11,835.00	SOFTWARE
	00244355	09/11/20	E.S.U. #3	208.25	SUPPLIES
	00244361	09/11/20	MENDEZ FOUNDATION, INC	3,000.00	EMPLOYEE TRAINING & DEVELOPMNT
	00244411	09/21/20	E.S.U. #3	284.75	SUPPLIES
	00244412	09/21/20	EDMENTUM	64,100.00	SUPPLIES
	00244413	09/21/20	IXL LEARNING	99.00	SUPPLIES
	00244414	09/21/20	METROPOLITAN COMMUNITY	13,933.75	PROFESSIONAL SERVICES
	00244415	09/21/20	STANDARD PLUMBING SERVICE	4,220.00	SUPPLIES
	00244417	09/21/20	UPS	43.35	POSTAGE
	00244418	09/25/20	JULIE DAUGHERTY-BRAUN	463.90	TECHNOLOGY REPAIRS
	00244419	09/25/20	KAYLEI JONES	20.00	SUPPLIES
	00244420	09/25/20	KELLY GOMEZ	105.64	SUPPLIES
General Fund Immediate Pays Released Prior to Board Meeting:				118,927.92	

10-1-2020

Special Bldg Fund	Check No.	Check Date	Vendor Name	Amount	Description
	00244659	10/01/20	CCS PRESENTATION SYSTEMS, INC.	3,000.00	BUILDING PROJECTS
	00244660	10/01/20	CONTROL MANAGEMENT, INC	6,148.00	BUILDING PROJECTS
	00244661	10/01/20	D.C. ELECTRIC/HEARTLAND	10,100.00	BUILDING PROJECTS
	00244662	10/01/20	GREENLIFE GARDENS, INC.	7,798.50	BUILDING PROJECTS
	00244663	10/01/20	PARKING AREA MAINTENANCE INC.	17,441.00	BUILDING PROJECTS
	00244664	10/01/20	SPECKMANN CONSTRUCTION	3,840.00	BUILDING PROJECTS
	00244665	10/01/20	TERRY HUGHES TREE SERVICE	12,187.50	BUILDING PROJECTS
			Special Building Fund Total:	60,515.00	

10-1-2020

Special Bldg Fund	Check No	Check Date	Vendor Name	Amount	Description
	00244349	09/11/20	AMERICAN PARKING SHARP FINANCIAL	5,641.13	PROFESSIONAL SERVICES
			Special Building Immediate Pays Released Prior to Board Meeting	5,641.13	

10-1-2020

Bond Project Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030465	10/01/20	CCS PRESENTATION SYSTEMS, INC.	5,092.04	BUILDING PROJECTS
	00030466	10/01/20	CORMACI CONSTRUCTION	29,380.00	BUILDING PROJECTS
	00030467	10/01/20	NAPA AUTO PARTS	11,023.47	BUILDING PROJECTS
	00030468	10/01/20	O'KEEFE ELEVATOR COMPANY, INC	15,539.40	BUILDING PROJECTS
	00030469	10/01/20	O'REILLY AUTOMOTIVE, INC.	83.19	BUILDING PROJECTS
	00030470	10/01/20	PRIME COMMUNICATIONS, INC.	9,264.91	BUILDING PROJECTS
	00030471	10/01/20	RIFE CONSTRUCTION	33,863.32	BUILDING PROJECTS
	00030472	10/01/20	THIELE GEOTECH, INC.	293.00	BUILDING PROJECTS
	00030473	10/01/20	TROPHY CONSTRUCTION, INC.	26,180.50	BUILDING PROJECTS
	00030474	10/01/20	U.S. BANK CORPORATE PAYMENT	379.98	BUILDING PROJECTS
	00030475	10/01/20	UNIFIRST CORPORATION	72.13	BUILDING PROJECTS
	00030476	10/01/20	WEST HIGH ACTIVITY FUND	672.00	BUILDING PROJECTS
	00030477	10/01/20	WOODHOUSE AUTO FAMILY	49,263.00	BUILDING PROJECTS
			Bond Project Fund Total:	181,106.94	

10-1-2020

Food Service Fund	Check No	Check Date	Vendor Name	Amount	Description
	00244666	10/01/20	AMERICAN BOTTLING COMPANY	500.38	FOOD
	00244667	10/01/20	AMERICAN FOODS GROUP, LLC.	2,600.00	FOOD
	00244668	10/01/20	BAKER'S SUPERMARKET	20.47	FOOD
	00244669	10/01/20	BIMBO BAKERIES USA	148.68	FOOD
	00244670	10/01/20	CARPENTER PAPER COMPANY	4,261.45	SUPPLIES
	00244671	10/01/20	COCA-COLA OF OMAHA	2,780.30	FOOD
	00244672	10/01/20	FARNER-BOCKEN COMPANY	2,811.34	FOOD
	00244673	10/01/20	GENERAL PARTS, LLC.	1,382.19	REPAIRS
	00244674	10/01/20	GREENBERG FRUIT COMPANY	4,433.99	FOOD
	00244675	10/01/20	HEARTLAND SCHOOL SOLUTIONS	14,308.50	SOFTWARE
	00244676	10/01/20	HILAND DAIRY	18,967.17	FOOD
	00244677	10/01/20	MARY HANSEN	11.93	SUPPLIES
	00244678	10/01/20	MENARDS, INC.	124.90	SUPPLIES
	00244679	10/01/20	MILLARD REFRIGERATED SERVICES	85.41	PROFESSIONAL SERVICES
	00244680	10/01/20	NEBRASKA - IOWA SUPPLY CO. INC.	581.13	GAS, DIESEL, OIL
	00244681	10/01/20	OFFICE DEPOT, INC	323.67	SUPPLIES
	00244682	10/01/20	PEPSI COLA COMPANY	1,941.35	FOOD
	00244683	10/01/20	ROTELLA'S ITALIAN BAKERY, INC.	8,175.23	FOOD
	00244684	10/01/20	SYSCO LINCOLN	74,432.92	FOOD
	00244685	10/01/20	U.S. BANK CORPORATE PAYMENT	702.66	SUPPLIES
			Food Service Fund Total:	138,593.67	

10-1-2020

Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00244346	09/03/20	VERIZON WIRELESS	138.40	SUPPLIES
	00244347	09/11/20	ALI KARNIK	18.75	MISCELLANEOUS
	00244348	09/11/20	ALISSA ZOUCHA	47.80	MISCELLANEOUS
	00244350	09/11/20	ANTHONY RICE	90.00	MISCELLANEOUS
	00244352	09/11/20	BETH VEVIG	16.65	MISCELLANEOUS
	00244356	09/11/20	ERIC JOHNSON	12.45	MISCELLANEOUS
	00244357	09/11/20	HAYLIE LEWIS	166.35	MISCELLANEOUS
	00244358	09/11/20	JAMES MORGIA	18.50	MISCELLANEOUS
	00244359	09/11/20	KIRK LOFTUS	65.05	MISCELLANEOUS
	00244360	09/11/20	KRISTINA GESSER	12.80	MISCELLANEOUS
	00244362	09/11/20	MIKE JOHNSON	100.10	MISCELLANEOUS
	00244363	09/11/20	PHILIP BORDE	64.60	MISCELLANEOUS
	00244410	09/21/20	AUDREY HINES	39.30	MISCELLANEOUS
	00244416	09/21/20	TAMI BRINKHOUS	28.20	MISCELLANEOUS
	00244421	09/25/20	LISA HABLUTZEL	64.40	MISCELLANEOUS
Food Service Immediate Pays Released Prior to Board Meeting:				883.35	

Bellevue Public Schools - Publication Of Checks

Vendor Name	Amount	Description
A-1 CONTAINERS	225.00	SITE IMPROVEMENTS
A-1 CONTAINERS	288.00	BUILDING IMPROVEMENT
AARON TAYLOR	150.50	SUPPLIES
ACCUCUT SYSTEMS	219.00	SUPPLIES
ACCUPRINT LASER SERVICES, INC.	151.90	SUPPLIES
ADAMS & SULLIVAN P.C.	1,250.00	PROFESSIONAL SERVICES
AE SUPPLY	7,850.00	SUPPLIES
AKSARBEN PIPE & SEWER CLEANING CO.	1,415.50	BUILDING IMPROVEMENT
ALI KARNIK	18.75	MISCELLANEOUS
ALISSA ZOUBA	47.80	MISCELLANEOUS
ALL AMERICAN SPORTS/RIDDELL	1,710.19	REPAIRS
ALL AMERICAN SPORTS/RIDDELL	2,925.66	SUPPLIES
ALL APPLIANCE SERVICE	89.00	BUILDING IMPROVEMENT
AMERICAN BOTTLING COMPANY	500.38	FOOD
AMERICAN FOODS GROUP, LLC.	2,600.00	FOOD
AMERICAN LIFT & SIGN	5,900.00	BUILDING IMPROVEMENT
AMERICAN PARKING SHARP FINANCIAL SERVICE	5,641.13	PROFESSIONAL SERVICES
AMERICAN PARKING SHARP FINANCIAL SERVICE	26,966.58	SITE IMPROVEMENTS
AMERICAN TIME	1,032.93	BUILDING IMPROVEMENT
ANDIE MAUPIN	4,158.00	PROFESSIONAL SERVICES
ANDIE MAUPIN	1,302.00	PROFESSIONAL SERVICES
ANTHONY RICE	90.00	MISCELLANEOUS
APPLE, INC.	3,796.00	PROFESSIONAL SERVICES
APPLE, INC.	121,095.00	SUPPLIES
APPLE, INC.	984.70	TECHNOLOGY REPAIRS
APPLES & MORE	42.89	SUPPLIES
AQUA-CHEM, INC.	245.75	REPAIRS
ARROW STAGE LINES	1,881.00	CONTRACTED TRANSPORTATION
AUDREY HINES	39.30	MISCELLANEOUS
A-UNITED AUTOMATIC DOORS & GLASS, INC	310.00	BUILDING IMPROVEMENT
AUTO VALUE	302.32	TIRES & PARTS
BAKER'S SUPERMARKET	774.84	SUPPLIES
BAKER'S SUPERMARKET	400.88	SUPPLIES
BAKER'S SUPERMARKET	20.47	FOOD
BATTERIES PLUS BULBS	309.67	SUPPLIES
BATTERIES PLUS BULBS	314.00	TIRES & PARTS

10-01-2020

BAUER BUILT TIRE	184.08	REPAIRS
BAUER BUILT TIRE	995.85	SUPPLIES
BAUER BUILT TIRE	1,282.68	TIRES & PARTS
BAXTER KENWORTHY ELECTRIC, INC	1,487.55	BUILDING IMPROVEMENT
BEARCOM	4,515.95	SUPPLIES
BEARDMORE CHEVROLET, INC	690.15	TIRES & PARTS
BELLEVUE LEADER	510.30	SUPPLIES
BELLEVUE LEADER	37.80	SUPPLIES
BERGMAN	467.65	SUPPLIES
BETH VEVIG	16.65	MISCELLANEOUS
BIL-DEN GLASS INC	581.00	BUILDING IMPROVEMENT
BIMBO BAKERIES USA	148.68	FOOD
BISHOP BUSINESS EQUIPMENT	820.78	SUPPLIES
BLACK HILLS ENERGY	145.64	FUEL
BLACK HILLS ENERGY	956.78	FUEL
BLICK ART MATERIALS, LLC.	708.08	SUPPLIES
BOUND TO STAY BOUND	201.00	SUPPLIES
BRIGGS, INC.	176.91	BUILDING IMPROVEMENT
CAPITOL SANITARY SUPPLY, INC	4,694.93	SUPPLIES
CARDMEMBER SERVICE	160.38	EMPLOYEE TRAINING & DEVELOPMNT
CARDMEMBER SERVICE	125.00	PROFESSIONAL SERVICES
CARDMEMBER SERVICE	9,283.64	SUPPLIES
CARLSON RESTORATION, INC	1,460.01	BUILDING IMPROVEMENT
CARPENTER PAPER COMPANY	5,689.37	SUPPLIES
CARPENTER PAPER COMPANY	4,261.45	SUPPLIES
CCS PRESENTATION SYSTEMS, INC.	3,000.00	BUILDING PROJECTS
CCS PRESENTATION SYSTEMS, INC.2:227	5,092.04	BUILDING PROJECTS
CHI HEALTH COMPANY CARE MILLARD	120.00	SUPPLIES
CINTAS CORPORATION	575.46	PROFESSIONAL SERVICES
CLEAN SWEEP COMMERCIAL INC.	250.00	BUILDING IMPROVEMENT
COCA-COLA OF OMAHA	2,780.30	FOOD
CONSTELLATION ENERGY	552.25	FUEL
CONTINENTAL RESEARCH CORP.	835.52	SUPPLIES
CONTROL DEPOT	231.07	BUILDING IMPROVEMENT
CONTROL MANAGEMENT, INC	2,284.45	BUILDING IMPROVEMENT
CONTROL MANAGEMENT, INC	6,148.00	BUILDING PROJECTS
CONTROLLED RAIN	404.00	BUILDING IMPROVEMENT
CORMACI CONSTRUCTION	29,380.00	BUILDING PROJECTS
CORNHUSKER INTL TRUCKS, INC.	1,079.48	TIRES & PARTS
CORWIN PRESS INC SAGE PUBLICATIONS	601.45	SUPPLIES

10-01-2020

COX BUSINESS SERVICES	19,319.25	TELECOMMUNICATIONS
CRISISGO	9,084.00	SOFTWARE
CUMMINS CENTRAL POWER, LLC	1,411.40	REPAIRS
CUMMINS CENTRAL POWER, LLC	5,196.44	TIRES & PARTS
D B NEBRASKA SERVICE COMPANY	3,200.00	BUILDING IMPROVEMENT
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	4,698.00	BUILDING IMPROVEMENT
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	10,100.00	BUILDING PROJECTS
DATASHIELD CORPORATION	374.00	TRASH REMOVAL
DAYMARK SOLUTIONS INC.	11,835.00	SOFTWARE
DAYMARK SOLUTIONS INC.	695.50	SUPPLIES
DE LAGE LANDEN FINANCIAL SERVICES, INC	426.79	FURNITURE & EQUIPMENT
DELTA FOREMOST CHEMICAL CORP.	8,902.35	SUPPLIES
DIETZE MUSIC	4,681.57	REPAIRS
DISCOUNT SCHOOL SUPPLY	208.33	SUPPLIES
DR. VINYL	150.00	REPAIRS
DRAKE-WILLIAMS STEEL, INC.	129.00	BUILDING IMPROVEMENT
E.S.U. #3	208.25	SUPPLIES
E.S.U. #3	284.75	SUPPLIES
E.S.U. #3	15,000.00	PROFESSIONAL SERVICES
E.S.U. #3	25,458.58	SOFTWARE
EDMENTUM	64,100.00	SUPPLIES
EDUCATION SERVICE CENTER REGION 11	650.00	SOFTWARE
EGAN SUPPLY	2,793.85	REPAIRS
EGAN SUPPLY	32,399.79	SUPPLIES
ELECTRICAL ENGINEERING & EQUIP	146.00	SITE IMPROVEMENTS
ELECTRONIC CONTRACTING COMPANY	280.00	BUILDING IMPROVEMENT
EQUIPPED FOR READING SUCCESS	1,282.50	EMPLOYEE TRAINING & DEVELOPMNT
ERIC JOHNSON	12.45	MISCELLANEOUS
FAMILY FARE SUPERMARKET	37.75	SUPPLIES
FAMILY FARE SUPERMARKET	10.67	SUPPLIES
FARNER-BOCKEN COMPANY	2,811.34	FOOD
FATHER FLANAGAN'S BOYS' HOME	50.00	TUITION-OTHER AGENCIES
FERRELLGAS	2,502.69	GAS, DIESEL, OIL
FES	870.83	SOFTWARE
FIRST WIRELESS, INC.	513.80	SUPPLIES
FLEETPRIDE	681.80	TIRES & PARTS
FOLLETT SCHOOL SOLUTIONS, INC.	3,131.33	SUPPLIES
GALVIN GLASS	612.00	BUILDING IMPROVEMENT
GALVIN GLASS	23.19	REPAIRS
GENERAL BINDING CORPORATION	107.46	SUPPLIES

10-01-2020

GENERAL FIRE AND SAFETY EQUIPMENT CO.	6,646.35	BUILDING IMPROVEMENT
GENERAL PARTS, LLC.	1,382.19	REPAIRS
GLENNA FISHER	4,492.10	PROFESSIONAL SERVICES
GOPHER	676.26	SUPPLIES
GRAINGER, INC.	1,342.17	BUILDING IMPROVEMENT
GRAINGER, INC.	378.38	SUPPLIES
GRAINGER, INC.	309.83	TIRES & PARTS
GRANTPROSE INC.	925.00	PROFESSIONAL SERVICES
GREATER NEBRASKA SCHOOLS ASSOC	4,250.00	DUES AND FEES
GREENBERG FRUIT COMPANY	4,433.99	FOOD
GREENLIFE GARDENS, INC.	7,798.50	BUILDING PROJECTS
GREGG YOUNG AUTOMOTIVE OF PLATTSMOUTH	162.34	REPAIRS
GRUNWALD MECHANICAL CONTRACTORS	10,584.32	BUILDING IMPROVEMENT
HAUFF SPORTS	7,943.19	FURNITURE & EQUIPMENT
HAYLIE LEWIS	166.35	MISCELLANEOUS
HEARTLAND SCHOOL SOLUTIONS	14,308.50	SOFTWARE
HENRY DOORLY ZOO & AQUARIUM	336.00	SUPPLIES
HILAND DAIRY	18,967.17	FOOD
HILLYARD	325.36	SUPPLIES
HOLDAHL, INC.	156.00	BUILDING IMPROVEMENT
HORWATH LAUNDRY EQUIPMENT	341.25	BUILDING IMPROVEMENT
HUSSMANN CORPORATION	704.64	BUILDING IMPROVEMENT
HY-VEE, INC.	99.81	SUPPLIES
INDUSTRIAL ARTS SUPPLY CO	1,222.24	SUPPLIES
INLAND TRUCK PARTS & SERVICE	116.65	TIRES & PARTS
INTERSTATE POWER SYSTEMS, INC.	1,559.60	REPAIRS
IXL LEARNING	99.00	SUPPLIES
J & J SMALL ENGINE SERVICE, INC.	43.92	REPAIRS
J & J SMALL ENGINE SERVICE, INC.	308.41	SUPPLIES
J.W. PEPPER & SON, INC.	545.69	SUPPLIES
JAMES MORGIA	18.50	MISCELLANEOUS
JODON'S	132.00	SUPPLIES
JOHN DEERE FINANCIAL	10.96	SUPPLIES
JOHNSON HARDWARE CO	820.06	BUILDING IMPROVEMENT
JOHNSTONE SUPPLY	3,648.44	BUILDING IMPROVEMENT
JOLA PUBLICATIONS	119.00	SUPPLIES
JOSH TEDDER CONSTRUCTION, INC.	2,475.00	SITE IMPROVEMENTS
JULIE DAUGHERTY-BRAUN	463.90	TECHNOLOGY REPAIRS
KAYLEI JONES	20.00	SUPPLIES
KELLY GOMEZ	195.15	SUPPLIES

10-01-2020

KELLY GOMEZ	105.64	SUPPLIES
KEUMHEE CHOI	58.40	VOIDED CHECK PASS THROUGH
KEYSTONE GLASS CO.	355.00	BUILDING IMPROVEMENT
KIMBALL MIDWEST	282.16	SUPPLIES
KIMBALL MIDWEST	1,212.34	TIRES & PARTS
KIRK LOFTUS	65.05	MISCELLANEOUS
KONE INC.	279.26	BUILDING IMPROVEMENT
KONE INC.	2,265.32	SITE IMPROVEMENTS
KRIHA FLUID POWER CO. INC.	160.51	TIRES & PARTS
KRISTINA GESSER	12.80	MISCELLANEOUS
KUBOTA OF OMAHA	193.00	REPAIRS
KUBOTA OF OMAHA	79.73	SUPPLIES
LAKESHORE LEARNING MATERIALS	56.33	SUPPLIES
LEADING EDGE LAMINATING	510.56	BUILDING IMPROVEMENT
LEADING EDGE LAMINATING	663.08	SUPPLIES
LEARNING A-Z	115.45	SUPPLIES
LIFEGUARD MD	838.63	SUPPLIES
LISA HABLUETZEL	64.40	MISCELLANEOUS
LOU'S SPORTING GOODS	5,612.60	SUPPLIES
MACGILL	990.73	SUPPLIES
MACKIN EDUCATIONAL RESOURCES	45.50	SUPPLIES
MARY HANSEN	11.93	SUPPLIES
MATHESON TRI-GAS, INC.	81.18	BUILDING IMPROVEMENT
MAXIM HEALTHCARE SERVICES, INC.	12,528.00	TUITION-OTHER AGENCIES
MCKESSON	336.29	SUPPLIES
MCKINNIS INC	341.22	BUILDING IMPROVEMENT
MECHANICAL SALES, INC.	1,124.20	BUILDING IMPROVEMENT
MEDCO SUPPLY COMPANY	573.09	SUPPLIES
MEJIA ROOFING & CONTRACTORS	6,050.00	BUILDING IMPROVEMENT
MENARDS, INC.	1,388.85	BUILDING IMPROVEMENT
MENARDS, INC.	1,291.52	REPAIRS
MENARDS, INC.	2,609.25	SUPPLIES
MENARDS, INC.	122.93	TIRES & PARTS
MENARDS, INC.	124.90	SUPPLIES
MENDEZ FOUNDATION, INC	3,000.00	EMPLOYEE TRAINING & DEVELOPMNT
MEREDITH PETIT	202.11	SUPPLIES
METAL DOORS & HARDWARE COMPANY	122.00	BUILDING IMPROVEMENT
METROPOLITAN COMMUNITY COLLEGE	13,933.75	PROFESSIONAL SERVICES
METROPOLITAN UTILITIES DIST.	2,612.65	FUEL
METROPOLITAN UTILITIES DIST.	31,008.04	WATER & SEWER

10-01-2020

MID-PLAINS INSULATION	1,159.00	BUILDING IMPROVEMENT
MIKE JOHNSON	100.10	MISCELLANEOUS
MILLARD REFRIGERATED SERVICES, LLC	85.41	PROFESSIONAL SERVICES
NAPA AUTO PARTS	11,023.47	BUILDING PROJECTS
NAPA AUTO PARTS	26.70	REPAIRS
NAPA AUTO PARTS	10,774.00	SUPPLIES
NAPA AUTO PARTS	867.19	TIRES & PARTS
NASB ALICAP	30.00	DUES AND FEES
NCS PEARSON INCORPORATED	2,301.24	SUPPLIES
NE DEPARTMENT OF LABOR OFFICE OF ELEVATO	200.00	BUILDING IMPROVEMENT
NEBRASKA - IOWA SUPPLY CO. INC.	16,669.79	GAS, DIESEL, OIL
NEBRASKA - IOWA SUPPLY CO. INC.	581.13	GAS, DIESEL, OIL
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	150.00	EMPLOYEE TRAINING & DEVELOPMNT
NEBRASKA/CENTRAL EQUIPMENT	48.43	TIRES & PARTS
NEBRASKA-IOWA INDUSTRIAL FASTENERS, CORP	7.30	TIRES & PARTS
NEWS BOWL USA	309.00	SUPPLIES
NORTHERN TOOL	529.99	SUPPLIES
NSPA	75.00	EMPLOYEE TRAINING & DEVELOPMNT
OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	368.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	6,358.85	SUPPLIES
OFFICE DEPOT, INC	323.67	SUPPLIES
OFFUTT COLLISION REPAIR	7,302.60	REPAIRS
OHARCO	579.90	BUILDING IMPROVEMENT
O'KEEFE ELEVATOR COMPANY, INC	15,539.40	BUILDING PROJECTS
OMAHA PUBLIC POWER DISTRICT	195,386.90	ELECTRICITY
OMAHA WORLD-HERALD	274.35	SUPPLIES
ONE SOURCE, INC.	1,305.00	PROFESSIONAL SERVICES
OPC DIRECT	3,251.99	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	83.19	BUILDING PROJECTS
O'REILLY AUTOMOTIVE, INC.	1,502.40	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	3.99	TIRES & PARTS
PARKING AREA MAINTENANCE INC.	17,441.00	BUILDING PROJECTS
PAUL LUCHT & SONS, INC	8,005.28	REPAIRS
PEPSI COLA COMPANY	1,941.35	FOOD
PERFORM BETTER	3,028.95	SUPPLIES
PHILIP BORDE	64.60	MISCELLANEOUS
PLIBRICO COMPANY, LLC.	7,098.97	BUILDING IMPROVEMENT
POWERSCHOOL GROUP, LLC.	1,050.00	PROFESSIONAL SERVICES
PREMIER WASTE SOLUTIONS	56.70	BUILDING IMPROVEMENT
PREMIER WASTE SOLUTIONS	2,304.00	TRASH REMOVAL

10-01-2020

PRESTO-X	1,257.00	SITE IMPROVEMENTS
PRIME COMMUNICATIONS, INC.	9,264.91	BUILDING PROJECTS
PRIME COMMUNICATIONS, INC.	10,892.59	BUILDING IMPROVEMENT
PRIME COMMUNICATIONS, INC.	935.00	TECHNOLOGY REPAIRS
PRO-ED, INC.	719.40	SUPPLIES
PURITAN MANUFACTURING, INC.	524.00	TIRES & PARTS
QUADIENT	477.61	REPAIRS
RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
RAINBOW RESOURCE CENTER	103.85	SUPPLIES
RAY MARTIN COMPANY	5,697.68	BUILDING IMPROVEMENT
REALLY GOOD STUFF, LLC.	92.81	SUPPLIES
REALLY GREAT READING CO. LLC.	1,163.20	SUPPLIES
RESERVE ACCOUNT	3,000.00	POSTAGE
RHYTHM BAND INSTRUMENTS	114.99	SUPPLIES
RIFE CONSTRUCTION	33,863.32	BUILDING PROJECTS
ROTELLA'S ITALIAN BAKERY, INC.	8,175.23	FOOD
S2 ROLLOFFS	1,120.47	REPAIRS
SAFELITE FULFILLMENT, INC.	1,676.77	REPAIRS
SARPY COUNTY TREASURER	1,530.00	CONTRACTED TRANSPORTATION
SCHOLASTIC MAGAZINES	1,823.61	SUPPLIES
SCHOLASTIC, INC.	1,717.61	SUPPLIES
SCHOOL SPECIALTY, INC.	2,981.17	SUPPLIES
SERENITY TARR	145.99	SUPPLIES
SHADOW LAKE COLLISION CENTER, INC.	5,874.60	REPAIRS
SHARRA SMITH	64.66	SUPPLIES
SHERWIN-WILLIAMS	775.60	REPAIRS
SHERWIN-WILLIAMS	947.38	SUPPLIES
SHIP ENTERPRISES, INC. DBA CRITTER CONTR	328.49	BUILDING IMPROVEMENT
SITE ONE LANDSCAPE SUPPLY	785.84	BUILDING IMPROVEMENT
SNYDER CHARLESON THERAPY SERVICES PC	31,803.53	TUITION-OTHER AGENCIES
SOUTHSIDE PLUMBING, LLC.	1,786.65	BUILDING IMPROVEMENT
SPECKMANN CONSTRUCTION	2,585.00	BUILDING IMPROVEMENT
SPECKMANN CONSTRUCTION	3,840.00	BUILDING PROJECTS
SPORTS FACILITY MAINTENANCE, LLC	4,418.95	BUILDING IMPROVEMENT
STA CENTRAL REGION	32,127.95	CONTRACTED TRANSPORTATION
STANDARD PLUMBING SERVICE, INC	4,220.00	SUPPLIES
STAPLES ADVANTAGE	296.35	SUPPLIES
STERICYCLE INC.	138.00	SUPPLIES
STEVEN LEHR, RPT	431.00	PROFESSIONAL SERVICES
STEVEN LEHR, RPT	170.00	SUPPLIES

10-01-2020

STEVE'S FLOOR COVERINGS, INC.	705.00	BUILDING IMPROVEMENT
SUBURBAN NEWSPAPERS, INC.	615.30	ADVERTISING/PUBLICATION
SWEETWATER	2,273.65	SUPPLIES
SYSCO LINCOLN	74,432.92	FOOD
TALX CORPORATION	40.00	PROFESSIONAL SERVICES
TALX UC EXPRESS	666.00	UNEMPLOYMENT CERTIFIED STAFF
TAMI BRINKHOUS	28.20	MISCELLANEOUS
TEACHERS PAY TEACHERS	51.59	SUPPLIES
TERRY HUGHES TREE SERVICE	4,715.00	BUILDING IMPROVEMENT
TERRY HUGHES TREE SERVICE	12,187.50	BUILDING PROJECTS
THE FILTER SHOP	690.03	SUPPLIES
THE GRAPHIC EDGE	14,480.69	SUPPLIES
THE HOME DEPOT PRO	9,924.30	SUPPLIES
THE MUSICIAN'S CHOICE	281.68	SUPPLIES
THIELE GEOTECH, INC.	293.00	BUILDING PROJECTS
THIELE GEOTECH, INC.	105.00	BUILDING IMPROVEMENT
THOMPSON MUSIC	53.00	REPAIRS
TRANS/AIR MANUFACTURING CORP	417.14	TIRES & PARTS
TREES, SHRUBS & MORE	35.00	BUILDING IMPROVEMENT
TROPHY CONSTRUCTION, INC.	26,180.50	BUILDING PROJECTS
TRUCK CENTER COMPANIES	23.64	SUPPLIES
TRUCK CENTER COMPANIES	8,984.14	TIRES & PARTS
TY'S OUTDOOR POWER INC.	205.79	REPAIRS
TY'S OUTDOOR POWER INC.	434.33	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	379.98	BUILDING PROJECTS
U.S. BANK CORPORATE PAYMENT SYSTEMS	25.92	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	276.00	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	10.25	SITE IMPROVEMENTS
U.S. BANK CORPORATE PAYMENT SYSTEMS	1,235.00	SOFTWARE
U.S. BANK CORPORATE PAYMENT SYSTEMS	8,536.30	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	500.00	TEXTBOOKS & PERIODICALS
U.S. BANK CORPORATE PAYMENT SYSTEMS	702.66	SUPPLIES
U.S. BANK EQUIPMENT FINANCE	10,031.14	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	7,319.88	SUPPLIES
UNIFIRST CORPORATION	72.13	BUILDING PROJECTS
UNIFIRST CORPORATION	1,153.63	PROFESSIONAL SERVICES
UNIFIRST CORPORATION	72.13	SUPPLIES
UPS	43.35	POSTAGE
UPS	43.35	POSTAGE
USBORNE BOOKS	129.38	SUPPLIES

10-01-2020

VERIZON WIRELESS	138.40	SUPPLIES
VERIZON WIRELESS	320.08	TELECOMMUNICATIONS
VIRCO, INC.	819.84	SUPPLIES
VOSS LIGHTING	1,666.34	SUPPLIES
WEST HIGH ACTIVITY FUND	672.00	BUILDING PROJECTS
WESTERN PSYCHOLOGICAL SERVICES	1,601.60	SUPPLIES
WESTLAKE HARDWARE	-9.47	BUILDING IMPROVEMENT
WESTLAKE HARDWARE	315.83	REPAIRS
WESTLAKE HARDWARE	484.96	SUPPLIES
WOODHOUSE AUTO FAMILY	49,263.00	BUILDING PROJECTS
WOODHOUSE FORD SOUTH INC.	961.46	SUPPLIES
WORDMASTERS LLC	297.00	EMPLOYEE TRAINING & DEVELOPMNT
WORK FIT, INC.	1,175.00	PROFESSIONAL SERVICES
EMPLOYEES	7,805,027.71	SALARIES AND BENEFITS

Personnel

DR. SMITH

(a) Election of New Teachers

Recommended action: "that (1) Hannah Smith be elected to the certified staff for the 2020-21 school year effective August 7, 2020 subject to her release from any contractual agreements with other school districts."

Summary

<u>Name</u>	<u>College</u>	<u>Degree/ Experience</u>	<u>Assignment</u>
1. Hannah Smith	Minot State University	MS/1 year	Special Education

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
Revised: 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:

Code: 404.062
Page 2 of 2

Cross References:

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



Kappa Chapter • Bellevue, NE

Dear Dr. Rippe and Dr. Wagner,

I am writing to inform you of the exciting news that Valorie Sailors has been chosen as the recipient of the Excellence in Education Award for Alpha Delta Kappa. This is an international honorary organization of women educators dedicated to educational excellence, altruism, and world understanding. Not only did Valorie win for the state of Nebraska, but also at the regional level! The North Central Region consists of nine states and two Canadian provinces.

Valorie is a 17 year member of AΔK - Kappa Chapter and has served as President-Elect, President, Past-President, Corresponding Secretary, and is currently serving her second biennium as Treasurer. She is an integral member of our chapter and her leadership and dedication are inspiring.

Kappa is proud to have Valorie as one of our own! She is deserving of this award and all good things as she is a dedicated professional who always puts students first. Valorie will represent well our AΔK chapter and Bellevue Public Schools when she travels to Austin, Texas to participate at the international level for the Excellence in Education Award.

I hope you will join our Kappa Chapter in congratulating Valorie in earning this prestigious honor!

Sincerely,

A handwritten signature in cursive script that reads "Teri Clapper".

Teri Clapper - Past-President of Kappa Chapter

Alpha Delta Kappa Excellence in Education Award

Valorie Sailors

Dear Amy Almquist and Committee Members,

It is with great pleasure that I would like to recommend Valorie Sailors for the Alpha Delta Kappa Excellence in Education Award in recognition of her outstanding leadership and tireless efforts in education and community service.

Valorie began her exemplary professional career as a long-term substitute teacher in 1991 and was then hired full time the following year by Bellevue Public Schools. Kappa Chapter members are fortunate that Valorie became one of our beloved sisters in 2003. Valorie is also a dedicated member of the Heartland Baptist Church as a soloist, sound-board operator, and presentation organizer.

To simply state that Valorie exhibits exceptional professional dedication, knowledge, and skills would be an understatement. For nearly thirty years, she has been a member of the National Council of Teachers of Mathematics and Nebraska Association of Teacher of Mathematics, attending conventions and regional meetings to gather information to share with faculty. Recently Mrs. Sailors has received training and participated in the National Math and Science Initiative (NMSI) to increase the number of students taking Advanced Placement (AP) courses and improve scores. A week-long summer Calculus AP workshop was on the agenda for Valorie for six years as well as three T3 Texas Instruments conventions. As always, Valorie returned to the district to present in-service education to fellow teachers.

In addition to teaching literally every math class offered from 7th grade through high school AP Calculus, Trigonometry, and Statistics, Valorie also taught College Algebra for a semester at the University of Nebraska at Omaha. She has served as the Bellevue East Building Technology Coordinator, has been an Academic Team Facilitator and Website Manager, the Math

Department Liaison, and is still the High Ability Learner Facilitator for Bellevue East High School. Many teachers are grateful for Valorie's expertise and willingness to help them understand technology issues in working with Schoology, PowerSchool, website management, along with her competence in fixing and problem-solving issues with computers.

Besides her very full slate of teaching each day, Valorie is currently the head 7th and 8th grade volleyball coach, head 8th grade girls basketball coach, head 8th grade boys basketball coach, and the assistant 7th and 8th grade boys and girls track coach. She has held various coaching positions every year since her first year of teaching. Coach Sailors even volunteered for four years as a Junior Chieftain Boys Basketball coach which included games on the weekends in various locations within a four-state region. She was also the treasurer of another organization known as the Bellevue Heat/Bellevue Basketball Association. Going above and beyond is Valorie's style. When not teaching students and colleagues or coaching, she can be found volunteering to work at other athletic events and activities serving as a score-keeper, crowd supervisor, or serving in any other needed capacity.

Valorie is recognized as an outstanding educator by colleagues, parents and students. In 2003 she was awarded the prestigious Champion for Children Award for her work with curriculum and assessment committees, and in 2010, she earned the *Sarpy County Sun* Educator Award. Her skill level and knowledge is sought after each year to lead fellow educators. She has written assessments to meet state standards and district objectives. Even as a math teacher, she served for three years as a co-chairperson on the Committee for Improving Reading in the content areas.

Despite the overwhelming demands of teaching upper level math classes and coaching three different sports, Valorie leads by example in our Alpha Delta Kappa - Nebraska, Kappa Chapter. She has served as Corresponding Secretary, President Elect, President (2008-2010), Past President, and is currently our Treasurer for a second biennium. Valorie is solely responsible for creating and keeping our yearbook, membership spreadsheet, and Google Drive up-to-date and has been for years. She attends every meeting and is an integral part of all that Kappa stands for

and does. Several new sisters have joined Alpha Delta Kappa under her sponsorship or support and feel a sense of belonging due to her welcoming nature.

As you have learned, Valorie is dedicated to the true principles of teaching. She leads by example, is adored by students, appreciated by parents and colleagues, and respected by all. I highly recommend Valorie Sailors for the Alpha Delta Kappa Excellence in Education Award. Thank you for your consideration.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Teri Clapper". The signature is written in black ink and is positioned above the printed name.

Teri Clapper

Kappa Chapter President

	Avery	Belleaire	Bellevue	Bertha Barber	Betz	Birchcrest	Central	Fairview	Fort Crook	LeMay	Leonard Lawrence	Peter Sarpy	Twin Ridge	Two Springs	Wake Robin	Lewis&Clark	Logan	Mission	Bellevue East	Bellevue West	CHAP	Early Childhood	ACE/BEST/Project Search/CTE	District	Grand Total	
Kindergarten	2.00	2.00	3.00	1.00	2.00	2.00	1.00	3.00	2.00	2.00	3.00	2.00	1.00	2.00	2.00										30.00	
1st grade	2.00	2.00	3.00	1.00	2.00	2.00	1.00	3.00	2.00	2.00	3.00	3.00	2.00	2.00	2.00										32.00	
2nd grade	2.00	2.00	3.00	1.00	2.00	2.00	1.00	3.00	2.00	2.00	2.00	3.00	2.00	2.00	2.00										31.00	
3rd grade	2.00	2.00	3.00	1.00	2.00	2.00	1.00	2.00	2.00	2.00	3.00	3.00	1.00	2.00	2.00										30.00	
4th grade	2.00	2.00	3.00	1.00	2.00	2.00	1.00	3.00	2.00	2.00	3.00	3.00	1.00	2.00	2.00										31.00	
5th grade	2.00	2.00	3.00	1.00	2.00	3.00	1.00	2.00	2.00	2.00	2.00	3.00	2.00	2.00	2.00										31.00	
6th grade	2.00	2.00	3.00	1.00	2.00	3.00	1.00	2.00	2.00	2.00	3.00	2.00	2.00	2.00	2.00										31.00	
Art	0.25	0.50	0.50	0.25	0.25	0.50	0.25	0.50	0.50	0.25	0.50	0.50	0.25	0.50	0.25	1.00	1.00	1.00	2.00	1.00	0.25				12.00	
Band																2.00	2.00	2.00	2.60	3.00					11.60	
Business																			3.00	5.00					8.00	
Career Center																			1.00	1.00					2.00	
Comm Arts																			3.00	3.40					6.40	
Counselor	1.00	1.00	1.00	0.50	1.00	1.00	0.50	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	4.00	4.00			0.50	1.00	29.50	
Dean																			3.00	3.00					6.00	
EC homebased																						7.00			7.00	
EL	0.50	1.00	0.50	0.25	0.25	1.00	0.25	0.33	0.50	0.50	0.33	0.34	0.50	0.25	0.50	0.20	0.20		1.00	0.60					9.00	
English																4.00	4.00	3.00	12.00	12.60					35.60	
FCS																1.00	1.00	1.00	2.00	2.00					7.00	
HAL	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.34	0.33	0.33	0.50	0.50					5.00	
Instructional Coach	1.00	1.00	1.00	0.50	1.00	1.00	0.50	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00					19.00	
Lead Teacher		1.00			1.00	1.00																				3.00
Librarian	0.60	1.00	1.00	0.40	0.60	1.00	0.40	1.00	1.00	0.60	1.00	1.00	0.40	1.00	0.60	1.00	1.00	1.00	1.00	1.00	0.40				17.00	
Literacy Ctr																						2.00			2.00	
Math																5.00	4.00	4.00	13.00	13.40					39.40	
Music	0.60	1.00	1.00	0.40	0.60	1.00	0.40	1.00	0.80	0.60	1.00	1.00	0.60	1.00	0.60	1.40	1.00	1.00	2.00	2.00	0.40				19.40	
Nurse	0.25	1.00	0.34	0.25	0.25	0.25	0.25	0.25	0.33	0.34	0.33	0.33	0.25	1.00	0.25	0.33	1.00		1.00	1.00				1.00	10.00	
Occupational Therapist																						5.50			5.50	
PE	0.80	1.00	1.00	0.40	0.60	1.00	0.40	1.00	1.00	0.60	1.00	1.00	0.40	1.00	0.60	2.00	2.00	2.00	5.00	4.80	0.40				28.00	
Preschool	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00											12.00	
Reading	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	4.00	4.00	3.00							26.00	
ROTC																			2.00	2.00					4.00	
School Psych		1.00			1.00				1.00		1.00	1.00		1.00	1.00		1.00	1.00	1.00	1.00	1.00	1.00			13.00	
Science																5.00	5.00	4.00	10.60	12.40					37.00	
Skilled & Tech Science																1.00	1.00	1.00	2.00	3.00					8.00	
SLP	1.20	1.80	1.00	0.60	1.00	1.60	0.60	1.00	1.00	1.00	1.00	1.80	1.00	2.00	1.00	1.00	1.00	1.00	2.00	2.00	0.40	5.00	1.00		31.00	
SLP -diagnostician																									2.00	2.00
Social Science																4.00	3.00	3.00	12.00	13.00					35.00	
SPED-ED						2.00													1.00		4.00				7.00	
SPED-Deaf HOH																								2.00	2.00	
SPED - Instructional Coach																					6.00				6.00	
SPED-Life Skills		2.00												2.00			1.00		2.00	2.00					9.00	
SPED-Orientation Mobilty																								1.00	1.00	
SPED-Resource	2.00	3.00	2.00	2.00	4.00	3.00	1.00	2.00	2.00	2.60	3.00	3.40	3.00	2.75	3.00	5.00	5.00	5.00	11.00	10.00			4.00		78.75	
SPED-Vision																									2.00	2.00
PowerSchool/Partnerships																									2.00	2.00
Teacher-ACE																								3.10	3.10	
Teacher-CTE																								1.00	1.00	
Title I/FLR Grant		2.00			2.00	1.00																				5.00
World Language																1.00	1.00	1.00	8.00	8.00					19.00	
Asst. Principal																1.00	1.00	1.00	3.00	3.00					9.00	
Principal	1.00	1.00	1.00	0.50	1.00	1.00	0.50	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00		1.00		21.00	
Coordinator																									5.00	5.00
Director																									10.00	10.00
Asst.Supt./Exec.Director																									2.00	2.00
Superintendent																									1.00	1.00
Grand Total	25.40	35.50	33.54	15.25	30.75	34.55	14.25	30.28	27.33	25.69	32.36	34.57	21.60	31.70	26.00	44.27	44.53	39.33	112.70	116.70	13.85	20.50	11.60	28.00	850.25	

DISTRICT CLASSIFIED STAFFING REPORT (FTE by POSITION & BUILDING)

9/24/20

	Avery	Belleaire	Bellevue	Bertha Barber	Betz	Birchcrest	Central	Fairview	Fort Crook	LeMay	Leonard Lawrence	Peter Sarpy	Twin Ridge	Two Springs	Wake Robin	Lewis&Clark	Logan	Mission	Bellevue East	Bellevue West	CHAP	Early Childhood	Lied Center	ACE/BEST	Food Service	Trans	Welcome Center	District	Grand Total
Custodian	2.00	3.00	3.00	2.00	3.00	3.00	2.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	5.00	4.00	5.00	14.00	14.00	1.00			3.40	1.70		2.90		93.00
Maintenance																												6.00	6.00
Food Service																													
Specialist																									1.00				1.00
Food Service Driver																									3.72				3.72
Food Service	2.43	2.65	2.64	1.43	3.78	2.72	1.64	2.43	2.64	2.00	2.71	2.79	2.36	2.86	2.86	4.50	5.00	4.43	10.87	9.20					0.14				72.08
Paraprofessional																													
Accompanist																1.00			1.00	1.00	1.00								4.00
EL						1.00			1.00										1.00	1.04	1.00						1.00		6.04
Health	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00							22.00
Instructional/Clerical	3.00	2.44	3.14	3.08	2.72	2.93	1.50	3.07	3.18	2.07	2.64	2.86	1.57	2.77	2.28	1.00	1.00	1.00	0.29				2.00	4.26	1.00				49.80
Kids' Time	2.07	1.57	3.44	1.14	0.92	2.21		1.64	2.07	2.14	2.06	1.92	1.78	1.72	2.07														26.75
Library	0.43	0.57		0.57	0.36		0.57		0.47	0.47			0.50		0.50	1.00			1.00	1.00	1.00								8.43
Preschool	1.72		1.72	1.72	1.79	1.72	0.86	1.72		0.86		2.00		1.76															15.87
Special Education	3.72	11.14	3.79	2.86	5.83	6.72	2.93	4.69	2.86	5.34	5.58	6.72	2.86	11.11	3.72	4.07	5.19	3.00	9.89	12.56	11.22			7.07				132.85	
Secretary	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	7.00	7.00	1.00				1.00	3.00	1.00	3.00	45.00
Specialists																				1.00	1.00								2.00
Athletic Trainer																													1.00
Board Sec/Supt Asst																													1.00
Business/Payroll																													5.00
COTA			0.25					0.25							0.25				0.25										1.00
Curriculum																													1.00
EL/Family Facilitator		2.00																											1.00
Enrollment																													1.00
HVAC																													2.00
Personnel																													2.00
Print Shop																													2.00
Services Coordinator																							4.00						4.00
Specialist/Supervisor																													2.00
Social Worker					1.00																								4.00
Technology																											1.00	8.00	9.00
Transportation																													
Bus Driver																													50.19
Specialist																													2.00
Grand Total	17.37	25.62	19.73	14.80	21.40	22.30	11.50	18.80	17.22	17.87	17.99	21.29	14.07	25.22	16.68	19.57	18.19	19.68	47.09	47.75	14.22	7.00	8.66	11.77	7.86	53.19	19.90	22.00	578.72

DISTRICT CERTIFIED STAFFING REPORT (Certified - Student to Staff Ratio)

9/18/20

	Avery	Belleaire	Bellevue	Bertha Barber	Betz	Birchcrest	Central	Fairview	Fort Crook	LeMay	Leonard Lawrence	Peter Sarpy	Twin Ridge	Two Springs	Wake Robin	AT HOME	Elementary Ratio
Student Enrollment	254	191	382	105	189	242	151	317	231	211	322	276	202	258	257	1116	4704
Certified FTE	24.40	35.50	33.54	15.25	30.75	33.55	14.25	29.28	27.33	25.69	31.36	31.57	19.60	31.70	26.00	11.00	420.77
Certified - Student to Staff Ratio	10.41	5.38	11.39	6.89	6.15	7.21	10.60	10.83	8.45	8.21	10.27	8.74	10.31	8.14	9.88	101.45	11.18

	Lewis&Clark	Logan	Mission	Bellevue East	Bellevue West	AT HOME	Secondary Ratio
Student Enrollment	407	361	288	1087	1269	1024	4436
Certified FTE	43.27	43.53	38.33	109.70	113.70	9.60	358.13
Certified - Student to Staff Ratio	9.41	8.29	7.51	9.91	11.16	106.67	12.39

DISTRICT Ratio
9140
778.90
11.73



Assessment and Accountability Update

Bellevue Public Schools

October 2020

Recap of 2019-2020 Assessment

- Last day of in-person class for the 2019-2020 school year was March 12
- The NSCAS Statewide ACT was scheduled for March 24.
- NSCAS General and Alternate test window was scheduled for March 16 – April 24
- The Spring MAP window was scheduled for April 20-May 15

Impact of Statewide School Closure on Data Reporting:

- No NSCAS General or Alternate assessment data is available
- No NSCAS Statewide ACT data is available (*students had a make up opportunity on September 22, but this data will not be made public, only for student use)
- No Spring MAP data to review annual growth and achievement

Impact of Statewide School Closure on AQuESTT Accountability:

- No NSCAS General or Alternate assessment data is available
- No NSCAS Statewide ACT data is available (*students had a make up opportunity on September 22, but this data will not be made public, only for student use)
- No Accountability determinations can be calculated for the 2019-2020 school year
- Nebraska (and all schools in the country) were granted waivers for 2019-2020 in regard to accountability
- For the 2019-2020 school year, no new classifications or designations can be implemented.

The 2020-2021 Assessment and Accountability Plan:

- Help identify unfinished learning that may exist for each student through district measures such as the MAP Growth assessment
- Leverage existing data.
- Move forward with state plan to transition to an adaptive through-year assessment model that combines the MAP Growth assessment with the NSCAS General Summative test
- The through-year model will increase the relevance of NSCAS data, provide better data to support instruction and learning in our classrooms, and make management of interim and summative assessment more streamlined and take less time

The 2020-2021 Assessment and Accountability Plan:

- The transition to the through-year model of assessment means that this year, the NSCAS reading and math assessments will be pilot assessments and NSCAS science will be a field test
- Pilot and Field test data does not provide data for public reporting or individual student reports
- The NSCAS Statewide ACT will go forward as planned in March of 2021 and data will be shared in the fall of 2021.
- The NDE will begin the USDOE waiver process to allow for the development of the through-year NSCAS. A waiver was already granted for the new NSCAS Science development.
- For the 2020-21 school year, no new classifications or designations will be implemented for AQuESTT because of the lack of data to calculate growth and improvement from 2019-2020 and the lack of reportable data due to the development of the new NSCAS assessments. The 2018-19 classifications and designations will hold.
 - The next opportunity to share new AQuESTT accountability results will be in the Fall of 2022.

NSCAS Summative Assessments

Assessment	Grades	Content Area(s)	Spring 2021 Plan
NSCAS ACT	High School	English Language Arts Mathematics Science	Standard Administration
NSCAS Alternate	3-8, and High School	English Language Arts Mathematics	Standard Administration
NSCAS Alternate	5, 8, and High School	Science	Census Field Test
NSCAS General	5 and 8	Science	Census Field Test
NSCAS General	3-8	English Language Arts Mathematics	NSCAS Phase 1 Pilot

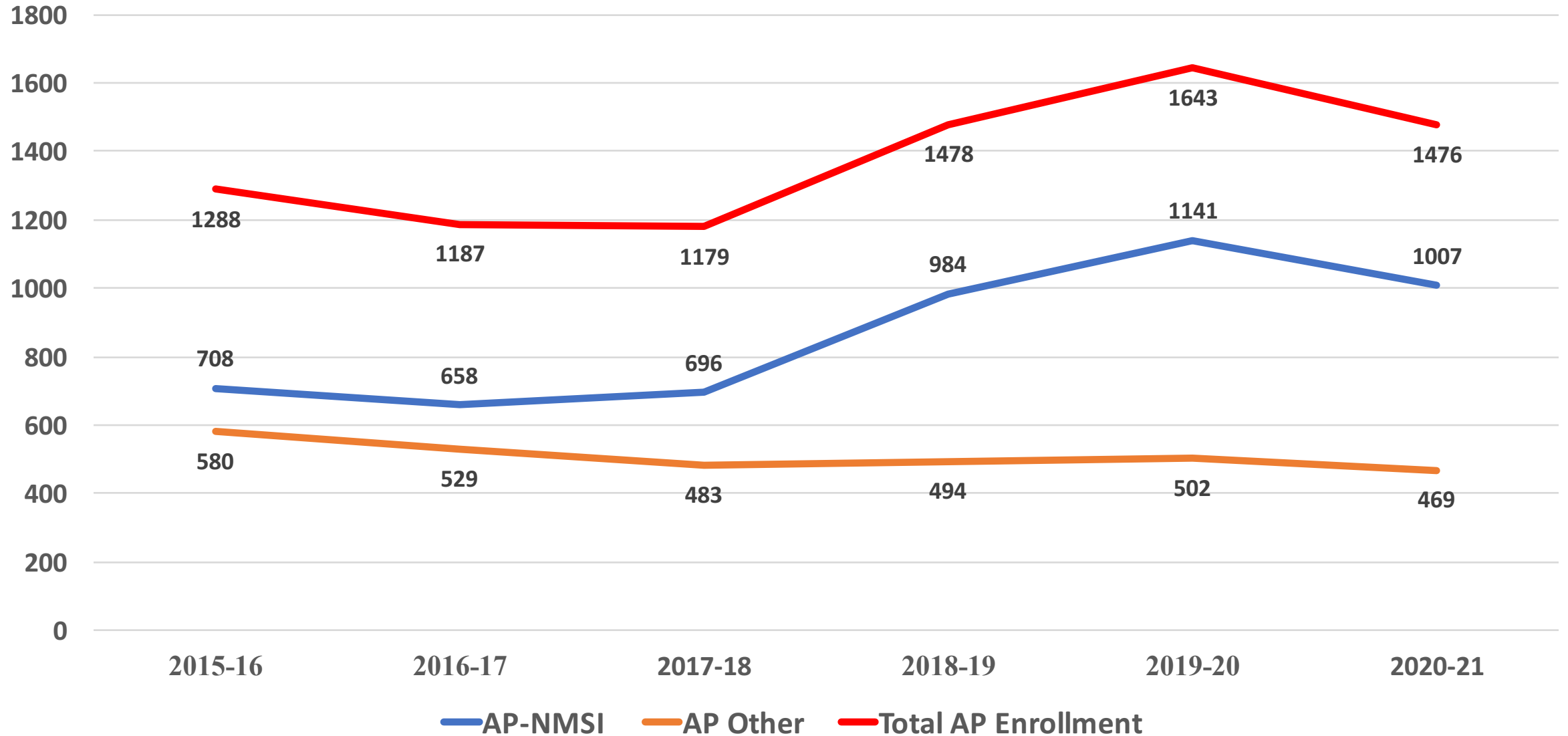
When is the next data update?

- Hopefully, in November we will have the ACT Graduate data to report which will include the most recent ACT score for the graduating class of 2020.

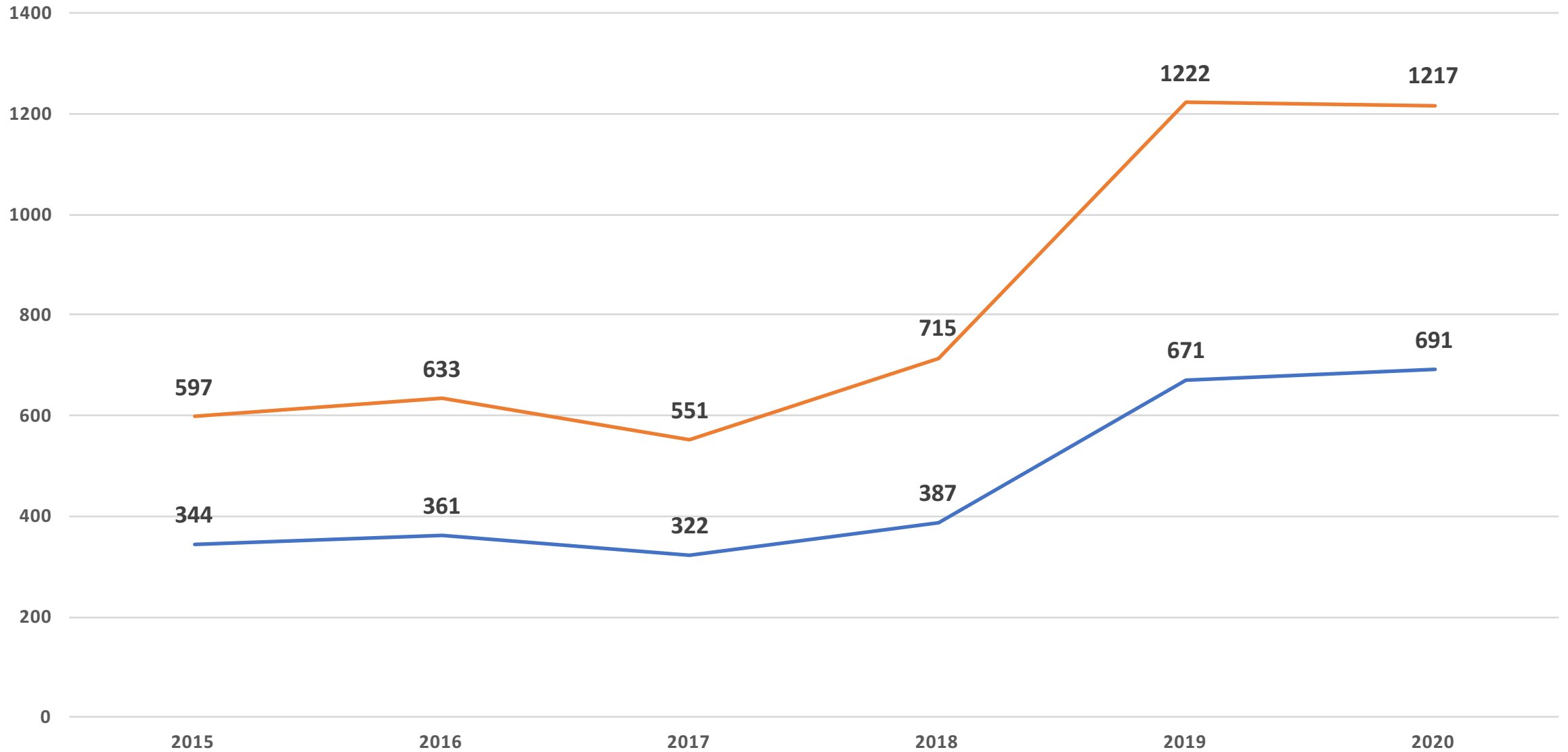
Bellevue Public Schools

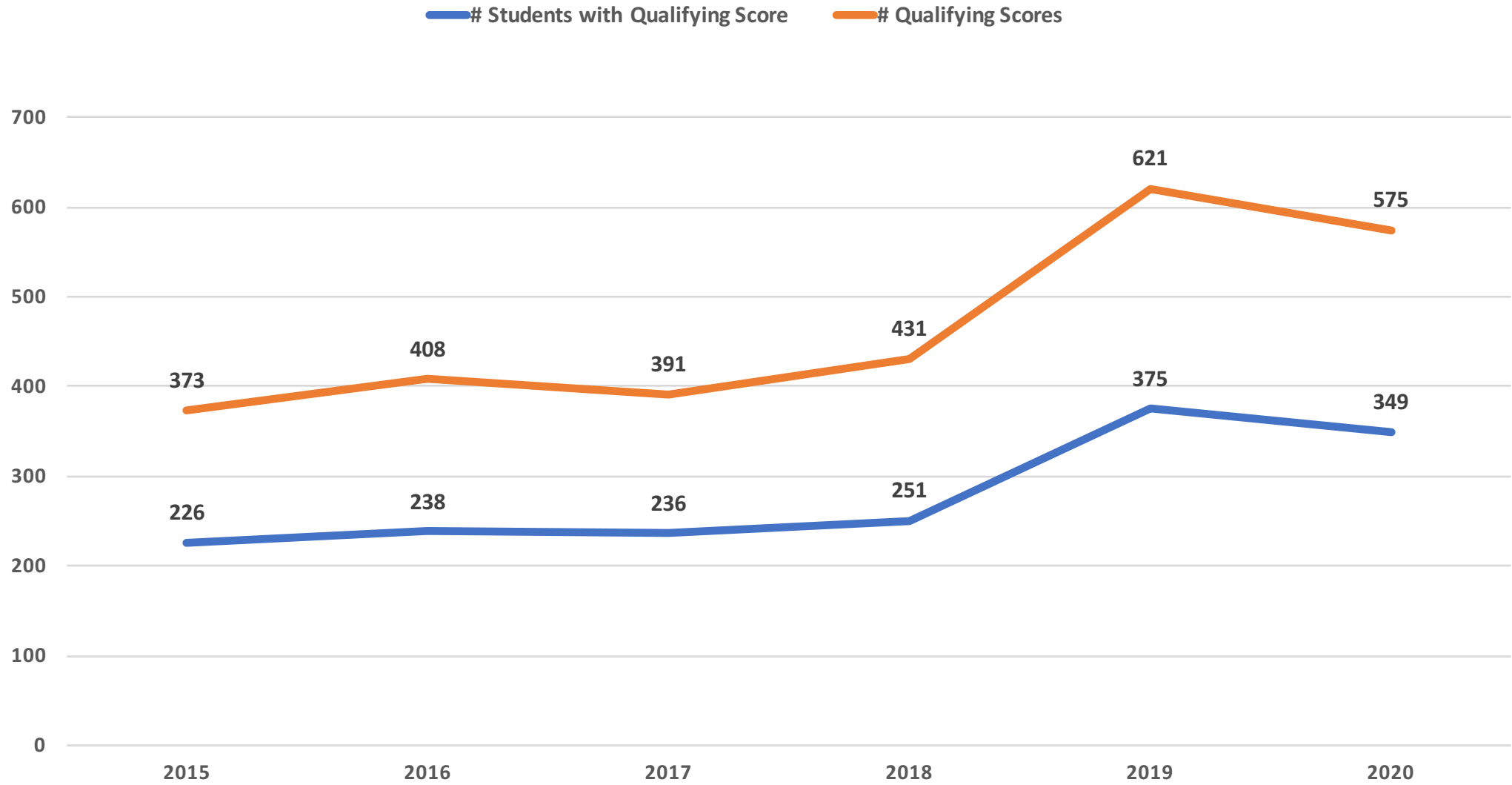
**Advanced Placement
School Board Presentation 2020**

AP Course Enrollment 6 YR



— # AP Students Taking Exams — # AP Exams Taken

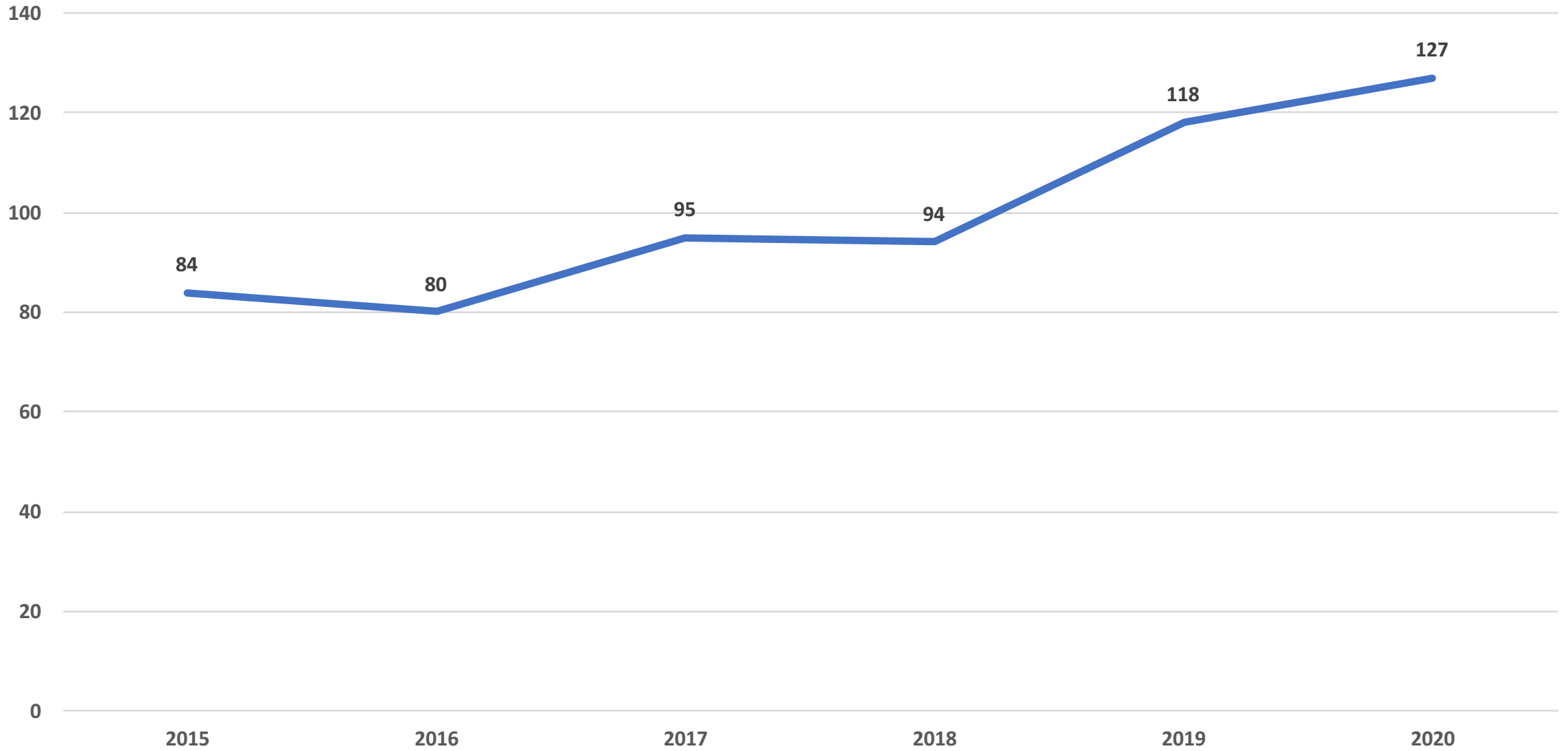




Advanced Placement Exams

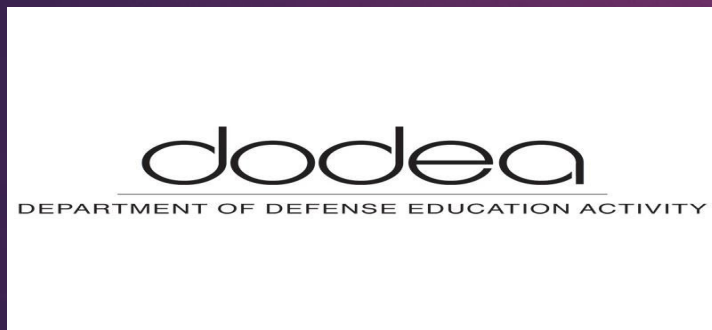
of AP Scholars

(Nuner of Students with qualifying scores on at least three AP exams)



Bellevue Public School Project Career Launch

\$1,500,000 competitive grant (2020-2025)



DoDEA Military K-12 Partners Grant Program

- ▶ The 2020 grants are approximately 54-month grants that aim to equip local educational agencies with resources necessary to successfully build and/or expand STEM programming

Goals of Project Career Launch

- ▶ Improve Reading and Literacy in grades K-12 by 5% before 2025.
- ▶ Increase enrollment and success of high school students in dual enrollment courses in the health science career pathway.

Elements of Project Career Launch

- ▶ **Health Science Academy at the BPS Career Launch Center**
 - ▶ **Initiate Health Science Academy and Certified Nursing Assistant Program in Partnership with Metro Community College**
 - ▶ Teacher Salary and benefits (4 years)
 - ▶ Equipment and Supplies for program
 - ▶ Students provided free tuition for 26 credit hours of Health Science Credit (CPR, Community Emergency Responder, Medical Terminology I & II, Employability Skills in Health; Long-term care/CNA)
 - ▶ Students earn Certified Nursing Assistant Certification and OSHA Health Care Certificate

Elements of Project Career Launch

- ▶ **Health Science at Bellevue East & West High School**
 - ▶ **Expand Dual Enrollment Course Offerings in Health Science**
 - ▶ Integrate dual enrollment CPR and Community Emergency Responder into Health Science I class and pay all tuition for students who want credit.
 - ▶ Integrate dual enrollment medical terminology I & II into Medical Terminology Systems Approach Course and pay all tuition for students who want credit.
 - ▶ Paxton/Patterson College Ready Labs (Clinical Labs, EMT, Veterinary, Nursing, Sports Medicine, Therapeutic Services)
 - ▶ 3D4Medical Human Anatomy APP
 - ▶ Stipends for HOSA sponsorship and funds for students and staff to attend HOSA State and National Events.

Elements of Project Career Launch

- ▶ **Improve Reading and Literacy across the District**
 - ▶ Edmentum Exact-Path Reading and Language Arts platform for grades K-12 for 5 years.
 - ▶ Support for ELA curriculum development and alignment work (Years 2-3) and pay for needed substitute teachers for staff working on curriculum development.
 - ▶ Really Great Reading Phonic Program for grades K-6 (Year 3) to support Phonic instruction including cost for professional development and needed substitute teachers for training.

BPS Strategic Plan-5.2(b) Actively pursue federal, state, and local grants to support student learning

▶ **Current Active Grant Initiatives**

- ▶ NMSI AP Program-\$1,300,000 (2018-2021)
- ▶ DoDEA Project STEM- \$1,250,000 (2018-2023)
- ▶ DoE School Climate Grant- \$2,300,000 (2019-2024)
- ▶ DoDEA Project Career Launch- \$1,500,000 (2020-225)

▶ **Total Grant Funds to District- \$ 6,350,000**

Strategic Plan Priority 3 Report-March 2020

Priority III: Student Programs and Services

Strategy 3.1: Align all academic, social, emotional, and behavioral supports to meet individual student needs.

3.1(a) Develop a districtwide Multi-Tiered System of Supports (MTSS) to improve student learning.

In Nebraska, a Multi-tiered System of Support (MTSS) is defined as an educational framework for continuous improvement, problem-solving and decision-making. It offers a meaningful and effective way to organize instruction and intervention to help improve outcomes for all students. The MTSS sub-committees met throughout the year and met many of their goals for the 2019/2020 school year. Here are a few developments: academic/behavior intervention Decision Rules and Considerations were developed; a common K-12 discipline referral was established; a shared leadership structure was put into place in each building for the purpose of supporting MTSS implementation at the building level, a Tier 2-3 Reading Intervention program was adopted and work is underway to integrate the program across the district. The focus for the 2020/2021 school year is to support individual buildings with applying the BPS MTSS framework.

Covid 19 impacted the momentum of the District MTSS Committee by slowing us down, but much of the work was able to continue moving forward. Supporting buildings in 2020-2021 will look different than originally planned, but buildings will be supported with the implementation of MTSS.

3.1(b) Provide professional learning to support MTSS implementation across the district.

In order to develop a common language across the district to understand the purpose and outcome of MTSS, the district MTSS committee develops professional learning sessions to be shared by committee members and principals in each building. The “Shared Leadership” presentations were completed remotely in the spring of 2020 in all buildings and set the stage for focused work in each building to develop the systems of supports. Principals appointed staff to the defined building leadership roles. The district will continue to provide professional learning for staff as needed to implement initiatives related to the development of support systems and focused work to improve core instruction.

3.1(c) Select and provide evidence-based intervention programs.

The district began the Tier 2-3 K-12 implementation of the Edmentum ExactPath web-based tool to provide interventions and enrichment in reading. Training took place in the Fall of 2020 to roll out the program across the district. The ExactPath program integrates with our current NWEA MAP assessments to customize a learning path for all students based on student's current performance levels. BPS intentionally targeted students in the bottom quartile on MAP Reading for Edmentum intervention.

3.1(d) Review, revise, and standardize the SAT process across all buildings ensuring alignment with MTSS.

The District MTSS committee (Problem Solving Model committee) has developed decision rules and guidelines in support of the problem solving model at the systems and individual level. PowerSchool Special Programs will now house the BPS SAT paperwork. Professional learning resources for the SAT

process will be provided to Building Principals and SAT coaches in the Fall of 2020. The SAT process is utilized by teachers to determine opportunities to provide additional support for student learning and behaviors. An effective SAT structure process could reduce the need for more comprehensive support such as special education services.

Strategy 3.2: Increase access to learning programs and expand career-readiness opportunities.

3.2(a) Study, develop, and implement alternative learning environments to meet student needs.

The district opened the Academic Center for Excellence (ACE) in August of 2019. The first year of the program was a success. program is currently staffed with a program leader, two full-time teachers, two part-time teachers, and a full time para. In the spring of 2020, the district decided to expand the teaching staff to three full time staff members and a .75 FTE math teacher shared with Bellevue West for Math. At this staffing level, the program should be able to serve between 40-50 students direct instruction courses and on-line courses. One of the staff members is a certified counselor to support the social emotional needs of the students. The primary focus of the program is to support students who are struggling to find success in the traditional school setting. Due to the coronavirus, plans to increase enrollment to 40-50 students have occurred. The program currently supports 25 students. ½ of which are currently in the At-home program. Instead, the ACE certified staff has pivoted to support their ACE students in the At-home program and the ACE students at the support center. Some of the staff have been assigned to support the nearly 900 secondary students in the At-home program.

3.2(b) Evaluate current career and technical education programs at the secondary level to determine program, facility, and equipment needs.

In August, the district completed construction on the new BPS automotive program. The new program currently supports approximately 36 students. The district hired John Gengel to lead the program which provides dual enrollment credits through Metro Community College. John has worked in the Automotive industry for many years and was at one time an instructor in the Automotive program for Metro Community College. The district utilized bond and Perkins funds to supply the lifts and tools required for the program. The district also partnered with Lozier's to provide storage shelving, student tables, and work spaces in the automotive facility. The district has secured 5 vehicles to support the program. The vehicles were procured below costs from various dealerships. Metro Community College also provided two vehicles.

The district has identified the next two programs targeted for the BPS Career Launch Center. The district plans to initiate the BPS Medical Professions Academy in 2021. The medical professions academy will provide students involved with up to 26 hours of credit at Metro. The chart below outlines current offerings compared to the courses to be offered once the health profession academy is up and running.

Current BPS Courses		Expanded Course Offerings			BPS Location for Enrolling in Course
Course Offering	Dual Credit Hours	MCC Dual Credit Course	Dual Credit Hours	IHE Offering Credit	
Health Sciences I	0	Cardiopulmonary Resuscitation	1.0	Metro CC	Both HSs & the Career Launch Ctr
		Community Emerg. Response	1.0	Metro CC	Both HSs & the Career Launch Ctr
Sports Medicine	4.0	Sports Medicine	4.0	University of Nebraska	Both HSs
Medical Terminology Systems Approach	0	Medical Terminology I	4.5	Metro CC	Both HSs & the Career Launch Ctr
		Medical Terminology II	4.5	Metro CC	Both HSs & the Career Launch Ctr
BPS currently has no comparable courses		Long-term Care / CNA	6.5	Metro CC	Career Launch Ctr
		Employability Skills in Medical Professions	4.5	Metro CC	Career Launch Ctr

Total Credit Hrs	4.0		26.0		
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The district was recently informed that we are the recipients of the 2020 DoDEA Grants for Military Connected Schools grant for 1.5 million dollars. The grant award for what the district is calling Operation Career Launch. The grant program will support our efforts to launch this career program. Well over ½ of the grant funds will go to provide a Health Science teacher for the Career Launch Center for 4 years, equipment for the programs at the Career Center and high schools, curriculum resources for the program, training, and \$100,000 to pay for approximately 1500 dual enrollment classes in health science over the next 4 years. The district is also working with local health providers to support the program.

BPS has also initiated the process to initiate a manufacturing maintenance program at the Career Launch Center next school year. The district will once again partner with Metro to develop the program of study. The district conducted a walk through of the facilities and manufacturing programs last week to learn more about our options as we move forward.

3.2(c) Investigate and develop opportunities to provide students additional work-based experiences in career and technical education throughout the community.

Due to the early conclusion to the 2019-20 school year and ongoing COVID concerns, progress in this area has slowed. The district has formed an advisory committee for the Automotive program and have invited approximately 20 automotive industry organizations and business members to participate and advise the program. As additional programs are established at the Career Center, the district will continue to develop additional advisory groups to support the programs.

Some modifications have been made related to current work-based experiences for students due to COVID-19 concerns. However, most students who were in the current internship programs have been able to participate. We currently have work-based experiences for students in the following business. Tigerpaw Software, Offutt Collision and Repair, and Cornhusker Auto Wash. There will also be an internship/work-based experience for students enrolled in the Automotive Maintenance Program at Bearmore, Corwin, Baxter, Woodhouse, Honda, and Jensen Tire.

Strategy 3.3: Improve programming to meet the needs of exceptional populations.

3.3(a) Provide appropriate professional learning and resources for teachers to meet the needs of High Ability Learners (HAL) in the district.

The High Ability Learner team of five educators currently supports 754 students, grades 4-12, who are formally identified for services to support growth in mathematics and/or reading. Although COVID considerations are at the forefront, delivery of services has continued uninterrupted for elementary and middle school students in the form of small group sessions and ongoing collaboration with classroom teachers. HAL teachers at the elementary level are also providing enrichment opportunities to students in grades K-3 who demonstrate a need, but who are not yet formally identified. At the high school level, the HAL teacher partners with facilitators to develop newsletter communications to students as well as with classroom teachers to plan and create extension and enrichment opportunities to increase rigor and

engagement in all content areas. The HAL team continues to support teachers new to Bellevue Public Schools through a digital newsletter format, offering insight into the essentials of HAL services, as well as high-yield strategies and vetted resources. Finally, the HAL team created a bank of resources, which is a working document, for supervising teachers of the At-Home Learning Program to access when seeking additional learning opportunities for their students. The AtHL resource document will be revised to provide additional options throughout the year.

3.3(b) Conduct a comprehensive evaluation of services for students with disabilities benchmarked with other Nebraska school districts and develop an action plan to support and improve services.

Stetson and Associates completed/delivered the comprehensive district SPED staffing study on December 12, 2019. The staffing study was then reviewed by district administration, special education coaches (Dec. 13), the Special Education Advisory Council (Jan. 13), and shared with all district staff (Jan 15). Upon review of the staffing study and with consideration of the district listening sessions and the district staff survey, five recurring themes presented themselves. Below are the five areas and initial plans to address each area of need.

- Para Pay and Training
 - Through negotiations, we are working to increase special education paraprofessional pay, as well as working toward having various pay levels depending on job assignment.
 - Para Professional Pay was increased at the Aug. Board meeting ([Link](#))
 - Prior to the start of the school year, all district paraprofessionals will be paid to attend a professional development which relates to student behavior and working with students on the autism spectrum. This same training will be offered monthly throughout the school year to ensure that new paraprofessionals hired will have the training as well. Trainings were offered on the following dates and over 100 were in attendance for each session:
 - **Don't Poke the Bear--Preventing and Surviving Meltdowns** (Grades 4 and Up--approx 60 min) Wed May 6th 9:00 am
 - **Supporting Children with ASD in Large Group Activities** (PK-6 and Kids Time--approx 60 min). Thurs. May 7th 9:30am
 - **The Least Dangerous Assumption--Supporting Inclusion by Challenging Assumptions** (ALL Levels--approx 60 minutes) Tuesday, May 12 11:00 am
 - A "How to Work with Paraprofessionals" Guidebook will be developed for teaching staff so that they are aware of the various areas they need to address with all paraprofessionals.
 - COVID interrupted - in planning process
 - Paraprofessionals will be given one additional hour of work time per week. The intent of this hour is to give them additional collaboration time with their supervising teacher.
 - Approved, but still needs to be communicated
- Need for additional certified staff at the elementary level and district admin support
 - The district is committed to getting elementary special education staffing back into district parameters. It is also committed to getting the district staffing parameter back to a weight 70. This could be a 2-3 year process due to budget limitations and limited qualified applicants.
 - District will add a grant funded ½ time special education administrative position.
 - Added at the start of the 20-21 school year
- Behavior Support
 - PBIS implementation at all district schools

- Being Implemented
 - Boys Town Social Skill training for ALL district staff
 - Being implemented (three year implementation process)
 - District will add a grant funded Special Education/Behavior coach position
 - Added at the start of the 20-21 school year
 - Behavior training for all paraprofessional staff (in the planning stages)
 - COVID interrupted - in planning process
 - Paraprofessionals will be given one additional hour of work time per week. The intent of this hour is to give them additional collaboration time with their supervising teacher.
 - Approved, but still needs to be communicated
 - Quarterly targeted teacher training for those who are struggling with behavior in their classroom
 - In planning process
 - Principal professional development in the areas of behavior, autism, and student trauma
 - In planning process
- Scheduling Challenges
 - Principal professional development in the area of building and student schedules
 - Special Education Coach assistance
 - Ongoing
- Professional Development for Certified Teachers and Administration
 - Targeted PD offerings for teachers which support areas outlined in the district strategic plan
 - Monthly ½ day PD for building administrators which support areas outlined in the district strategic plan

3.3(c) Study current English Learning (EL) delivery model and supports to improve services for EL students.

The district continues to see a steady increase of English Learners in all grade levels. EL students are being served in all buildings. One of the greatest needs to support the instructional needs is for the immigrants who have The district is writing an EL curriculum to improve instructional support for students by aligning curriculum to the English Language Proficiency Standards (ELPs). Professional learning was provided to all content teachers this year on language development in order to improve instruction for English learners and provide appropriate accommodations based on students' English proficiency levels. EL teachers have provided all content teachers a quarterly newsletter to provide resources on differentiating instruction.

3.3(d) Develop an action plan to support and improve services for birth to preschool students.

Implementation of the BPS P-3 Strategic Plan continues. Current progress in each of the targeted activities are as follows:

- Activity 1: Develop a district culture where elementary schools operate as PK-6th with an understanding of the birth-5 home based programing.
 - Birth-PK is part of the districts professional development plan
 - Dr. Rausch now attends all elementary principal collaborations and district administrative collaborations.

- In conjunction with the Buffett institute, district early childhood staff as well as BPS's community providers will be provided a Brain Research professional development opportunity entitled "The Brain Game" (Note: This was originally scheduled for March 13, 2020 and due to the COVID Closure, is being rescheduled for March 26, 2021).
- Partnering with the Buffett institute to provide a virtual PD series to parents focusing on the topic of Early Childhood virtual education. Dates TBD.
- Activity 2: Partner with the community providers to support the learning of children prior to kdg.
 - Professional development opportunities will be provided to BPS community providers on Saturday mornings. Prior to the COVID Closure, previous offerings were well attended. Upcoming Dates and topics are as follows:
 - October 24: Strategies for Supporting Children's Learning & Development - Developing a Proactive Response to Challenging Behavior
 - November 14: Strategies for Supporting Children's Learning & Development - Cognitive/Math
 - January 23: Strategies for Supporting Children's Learning & Development - Language/Literacy
 -
 - February 20: Pyramid in Community Programs
 - March 26: Autism: The Brain Game
 - April 17: Tech in Early Childhood
- Activity 3: As part of the district MTSS process, develop and align a district-wide social-emotional curriculum to include PK-3.
 - PK has been part of all PD days and PD has been targeted in both the areas of social-emotional development as well as other areas specific to PK.
 - Have partnered with Boystown to train ALL district staff in the Boys Town Social Skill Curriculum (there is a preschool specific component)
- Activity 4: Establish a Taskforce to monitor PK-3 grade initiatives and evaluate the impact of the program on learning of all student learning.
 - Taskforce has been developed and has met on the following dates:
 - 2018: November 19th
 - 2019: January 14th, April 8th, June 10th
 - 2020: February 6th
 - 2021: Dates to be determined