

Board of Education Meeting Agenda  
Monday, February 8, 2021 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. Oath of Office  
Board President

Appointed Board Member Phil Davidson will be administered the Oath of Office.

Phil Davidson will be welcomed to the Board of Education.

Attached is the Oath of Office for the Board member.

A.3. Roll Call  
Board Secretary

A.4. 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.5. Pledge of Allegiance  
Board President

B. Consent Agenda  
Board President

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

B.1. \*Approval of Minutes  
Board Secretary

Administrative Recommendation: Approve the Minutes of the January 11, 2021 Board of Education meeting.

B.2. \*Treasurer's Report  
Susan Brooks

Administrative Recommendation: Acknowledge receipt of the Treasurer's Report for January, 2021.

B.3. \*Payment of Claims  
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$1,163,904.20.

B.4. \*Release from Contract  
Sharra Smith

Administrative Recommendation:(1) Jodee Gnuse be released from her contract effective January 22, 2021 and (2) Diane Ellis, (3) Jean Granahan, (4) Joni Gunter, (5) Alexis Miers, (6) Roberta Mulroy, (7) Melissa Sindelar and (8) Julie Valentine be released from their contracts effective May 27, 2021.

B.5. \*Election of New Teachers  
Sharra Smith

Administrative Recommendation: (1) Carla Bobier, (2) Kacie Fischer, (3) Abigail Newcomer, (4) Payton Perez, (5) Elizabeth Robertson, (6) Kelsey Schense and (7) Natalie Sjostedt be elected to the certified staff for the 2021-22 school year effective August 6, 2021 subject to her release from any contractual agreements with other school districts.

## C. Action Items

### C.1. Bond Project Update

The Board will receive an update on bond projects.

#### C.1.a. Bond Oversight Committee Bond Oversight Committee Member

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

#### C.1.b. Approval of Task Order Jeff Rippe

Administrative Recommendation: The administration recommends to approve the following task order with GP Architecture: Task Order #20 - CHAP Center HVAC Renovation in the amount of \$59,500.

#### C.1.c. Bellevue West Partial Roof Replacement Ralph Gladbach

At the January, 2021 Board meeting approval was given for GP Architecture to prepare the RFP and solicit bids for the partial roof replacements at CHAP, Mission, Bellevue East and Bellevue West. Tonight the Board will be asked to approve the bid from Bradco Company in the amount of \$678,000 for the partial roof replacement at Bellevue West.

## D. Commendations

### D.1. \*2021 MLK Jr. "Living the Dream" HS Competition

The third Annual High School Martin Luther King Jr. "Living the Dream" Original Social Justice Music, Poetry, and Dance Competition took place on Monday, January

18, 2021. Two Bellevue West students, Alaina Jenkins and Jay Maughmer, competed in the Interpretive Dance Category and took 1st place. The competition is sponsored annually by the City of Omaha's Department of Human Rights & Relations.

D.2. \*First Annual Peru State College Martin Luther King Jr. Day Poster and Essay Contest

The Peru State College Committee for Diversity, Equality, and Inclusion held their first annual PSC Martin Luther King Jr. Day Poster and Essay Contest. Birchcrest Elementary 6th grade students participated. The essay contest winners were: 1st place, Brooklyn Mickells; 2nd place, Itzy Aragon; and 3rd place - Teagan Glomb.

D.3. \*Orion National New Shooter League

Bellevue West Air Force JROTC defeated Ronald Reagan Army JROTC 900.0 to 872.3 in the National Air Rifle New Shooter League. With the win, Bellevue West AFJROTC is in fifth place overall. They currently have a 1 - 0 record. Bellevue West AFJROTC was led by William Jacober, who shot a 235.1. The remaining contributing members were Jason Jeffers, William Barnard, and Springfield McCauley. Bellevue West AFJROTC is coached by Stephen Vanderhoof.

D.4. \*McMichael HS AFJROTC (North Carolina) All Blue Postal Virtual Match

Bellevue West finished 3rd out of 32 teams at the McMichael HS AFJROTC (North Carolina) All Blue Postal Virtual match.

Individual results (out of 134 shooters):  
Veterans: Diego Ellis (3rd); Alexia Woodall (13th); Aaliyah Goodloff (20th); and Claire Denton (33rd).

New shooters:  
Jason Jeffers (48th); William Jacober (67th); and Chandler Gordy (119th)

D.5. \*2021 Virtual DECA Districts Invite

Bellevue East competed in the virtual District DECA Invite on January 30, 2021.

Congratulations to the following winners:

Juan Jimenez, 2nd Place, Accounting Applications Individual Series  
Ciara Stueve, 2nd Place, Apparel and Accessories Marketing Individual Series  
Jessica Sunclades, 2nd Place, Restaurant and Food Service Individual Series  
Marianne Timmins, 2nd Place, Quick Serve Restaurant Mgmt Individual Series  
Piper Policky, 4th Place, Restaurant and Food Service Individual Series  
Sienna Feliciano, 5th Place, Retail Merchandising Individual Series

The students competed by taking a 100 question comprehensive exam over their content area and then for the 1st time, had a role play via Zoom. The exam and role play were worth 100 points each with top scores being announced for the top 8 winners.

Honorable mentions: George Chavez and Travis Erickson, Marketing Management Team Decision Making, Alexis Garcia-Marketing Communication Series, and Reese Floro-Sports & Entertainment Marketing Series

#### D.6. \*Bellevue West Forensics

Congratulations to Bellevue West Forensics team on their success at recent competitions.

The team competed at the Millard North Mustang Invitational in January. The Team placed 3rd.

Individual results are as follows:  
Ashlee Leighty, 1st in Informative Speaking; Danielle Peterson, 2nd in Informative Speaking; Robyn Boyland, 2nd in Program of Oral Interpretation and 5th in Original Oratory; Jada Marti, 3rd in Humorous Interpretation; and Tamyia Bender, 2nd in Original Oratory Honors Finals.

The team competed at the Lincoln Southwest Silver Talon in January.

Individual results are as follows:  
Tamyia Bender, 2nd in Original Oratory Consolation Finals; Ashlee Leighty, 4th in Informative Speaking; and Robyn Boyland, 2nd Original Oratory and 5th in Program of Oral Interpretation The team competed at Millard West Winter Wonderland at the end of January. Individual results are as follows: Tamyia Bender, 3rd in Original Oratory and Cole Rausch, Top Novice and 2nd in Original Oratory Honors Finals.

The team competed at Banquete Bulldog Bash NIETOC Qualifier at the end of January.

Individual results are as follows:

Kaitlyn Thomas, semifinalist in Original Oratory; Robyn Boyland, semifinalist in Program of Oral Interpretation and 2nd in Original Oratory; Tamyia Bender, semifinalist in Original Oratory and 5th in Program of Oral Interpretation; Cole Rausch, 6th in Original Oratory; Ashlee Leighty, 3rd in Informative Speaking; and Jada Marti, 5th in Humorous Interpretation.

#### D.7. \*Academic Decathlon Large School Regional Competition

The Bellevue East Academic Decathlon team won the Large School Regionals and are headed to the State Finals. For the first time in 20 years a Bellevue East team won the Large School Regionals. The State Finals are virtual this year and will conclude on February 20th.

Regionals Competition medals: 1st Place Large School Regionals - Bellevue East team

##### Honors:

Zoe Fox: Top Bellevue Score - Gold; Art - Silver; Lit - Silver; Music - Silver; Econ - Silver; Science - Gold; Social Science - Gold  
Sara Vance: Art - Bronze; Math - Silver (Tie); Econ - Bronze; Science - Bronze  
SCHOLASTIC  
Nathan Sittel: Art - Silver; Lit - Gold; Math - Silver; Music - Silver; Econ - Gold; Science - Silver; Social Studies - Silver  
Johnathon Hutchinson: Art - Bronze; Lit - Silver (Tie); Math - Bronze; Econ - Bronze; Science - Gold

##### Varsity:

Zachary Onken: Art - Gold; Lit - Bronze; Music - Silver; Social Science - Gold  
Colin Woods: Art - Silver (Tie); Math - Gold; Econ - Silver

##### Alternates:

Chloe Brockhaus: Art - Bronze; Math - Silver; Music - Gold (Tie); Econ - Silver; Science - Bronze; Social Science - Silver (Tie)  
Bennett Schliesser: Art - Silver; Lit - Gold; Math - Gold; Music - Silver; Econ - Bronze; Social Science - Silver (Tie)  
Elias Ervin: Art - Gold; Math - Gold; Music - Gold; Econ - Gold; Science - Gold; Social Science - Gold  
Christine Vance: Art - Bronze; Lit - Silver; Math - Silver; Music - Silver (Tie); Econ - Silver; Science - Silver; Social Science - Silver  
Marissa Hoover: Art - Silver; Lit - Silver; Math - Gold; Music - Gold (Tie); Econ - Gold; Science - Silver; Social Science - Silver  
Jerico Soratorio: Lit - Bronze; Music - Silver; Social Science - Bronze

E. Information Items

E.1. Strategic Plan Update  
Robert Moore

Tonight the administration will give the Board an update on Strategic Plan Priority #1  
Instructional and Curricular Innovation.

E.2. BPS District Update  
Jeff Rippe

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

E.3. \*Kindergarten Registration  
Brad Stueve

Kindergarten registration will be held at the District Enrollment Center beginning  
February 23 for those children who are eligible to enter kindergarten in the fall of  
2021. Children must reach their fifth birthday on or before July 31 of the current year  
(unless the child is eligible through early entrance assessment) in order to attend  
kindergarten.

Parent/Guardian(s) will complete enrollment paperwork at Kindergarten registration;  
they may also download paperwork from the Bellevue Public Schools website and  
bring it with them.

F. Public Comment Period

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

Edward T. Ventura, Jr. - Mascots

Kuuleilani Zalopany - Kalani Zalopany Honorary Diploma, Posthumous Diploma Class  
of 2021 Bellevue East

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

BPS Foundation - Scott Eby, Maureen McNamara and Nina Wolford

MABE - Maureen McNamara

Other Meetings Attended

H. Future Business  
Board President

February 18, Bond Oversight Committee Meeting, via Zoom, 5:30 p.m.

March 2, BPS Employee Appreciation Day

March 8, Board of Education Meeting, Welcome Center, 6:30 p.m.

I. Executive Session  
Board President

Adjourn to Executive Session to consider matters relating to strategy sessions with respect to collective bargaining and negotiations with outside agencies which are necessary to be considered in closed session for the protection of the public interest.

**Nebraska School Board Member  
Oath of Office - § 11-101**

I, \_\_\_\_\_, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of school board member of Bellevue Public Schools, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position, I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

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**Signature**

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**Date**

**BELLEVUE PUBLIC SCHOOLS**  
**Board of Education Meeting**  
**Bellevue, Nebraska**

**Official Minutes**  
**January 11, 2021**

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, January 11, 2021, 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. Oath of Office**

**A.3. Roll Call**

Attendance Taken at 6:30 p.m.

**Board Members in Attendance:**

Sarah Centineo  
Scott Eby  
Kristy Kiviniemi  
Maureen McNamara  
Nina Wolford

**Also in Attendance:**

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

**A.4. Open Meetings Law**

**A.5. Pledge of Allegiance**

**B. Consent Agenda**

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

Sarah Centineo:	Yea
Scott Eby:	Yea
Kristy Kiviniemi:	Yea
Maureen McNamara:	Yea

Nina Wolford: Yea

**B.1. \*Approval of Minutes**

Approved the Minutes of the December 7, 2020, Board of Education meeting.

**B.2. \*Treasurer's Report**

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

**B.3. \*Payment of Claims**

Approved the payment of claims totaling \$1,853,274.01.

**B.4. \*Release from Contract**

(1) Allan Albert and (2) Paul Lofquist were released from their contracts effective May 27, 2021.

**B.5. \*Election of New Teachers**

(1) Chelsea Perry was elected to the certified staff for the 2020-2021 school year effective December 14, 2020 subject to her release from any contractual agreements with other school districts.

**C. Action Items**

**C.1. Reorganization of Board**

**C.1.a. Selection of Temporary Chairman**

**Motion Passed:** I move to elect Jeff Rippe as Temporary Chairman of the Board. Passed with a motion by Scott Eby and a second by Nina Wolford.

Sarah Centineo: Yea  
Scott Eby: Yea  
Kristy Kiviniemi: Yea  
Maureen McNamara: Yea  
Nina Wolford: Yea

**C.2. Election of Officers**

**C.2.a. President**

**Motion Passed:** I move to elect Scott Eby as President of the Board of Education. Passed with a motion by Sarah Centineo and a second by Maureen McNamara.

Sarah Centineo: Yea  
Scott Eby: Yea  
Kristy Kiviniemi: Yea  
Maureen McNamara: Yea  
Nina Wolford: Yea

**C.2.b. Vice President**

**Motion Passed:** I move to elect Maureen McNamara as Vice President of the Board of Education. Passed with a motion by Nina Wolford and a second by Sarah Centineo.

Sarah Centineo: Yea  
Scott Eby: Yea  
Kristy Kiviniemi: Yea  
Maureen McNamara: Yea  
Nina Wolford: Yea

**C.2.c. Secretary**

**Motion Passed:** I move to elect Tricia Richards as Secretary of the Board of Education. Passed with a motion by Sarah Centineo and a second by Nina Wolford.

Sarah Centineo: Yea  
Scott Eby: Yea  
Kristy Kiviniemi: Yea  
Maureen McNamara: Yea  
Nina Wolford: Yea

**C.2.d. Treasurer**

**Motion Passed:** I move to elect Susan Brooks as Treasurer of the Board of Education. Passed with a motion by Maureen McNamara and a second by Sarah Centineo.

Sarah Centineo: Yea  
Scott Eby: Yea  
Kristy Kiviniemi: Yea  
Maureen McNamara: Yea  
Nina Wolford: Yea

**C.2.e. Resolution Naming Authorized Representative of the Board**

**Motion Passed:** I move to adopt the following resolution: whereas Scott Eby has been duly elected President and Maureen McNamara Vice President of the Board of Education for 2021, be it therefore resolved that the President of the Board of Education be named the authorized representative of the Bellevue Board of Education and in the President's absence, the Vice President of the Board of Education be designated as the authorized representative and that these officers are authorized to file the applications and reports for Impact Aid, Title XVIII of PL106-398, and any other Federal applications, reports, resolutions, contracts, real estate transactions, and agreements necessary to the operation of the school district as required on behalf of the Bellevue Public School District. Passed with a motion by Sarah Centineo and a second by Scott Eby.

Sarah Centineo: Yea  
Scott Eby: Yea  
Kristy Kiviniemi: Yea  
Maureen McNamara: Yea

Nina Wolford: Yea

**C.2.f. Official Representative of the Board of Education**

**Motion Passed:** I move to authorize the Superintendent of Schools or his designee to act as the Board of Education's official representative in all matters relating to local, state, and federal programs including applications, plans, reports, and verified information for Elementary and Secondary Education Act, vocational education, special education, adult education, grants, Educational Service Units, and any other federal or state programs as required, and any contracts, real estate transactions, or agreements necessary to the operation of the school district and as authorized through Board policy. Passed with a motion by Maureen McNamara and a second by Sarah Centineo.

Sarah Centineo: Yea  
Scott Eby: Yea  
Kristy Kiviniemi: Yea  
Maureen McNamara: Yea  
Nina Wolford: Yea

**C.2.g. District Warrants (only needed if officers change)**

**Motion Passed:** I move that all warrants of the District issued in the month of January of this year which bear the facsimile signatures of the officers authorized during the immediate preceding term of office by this Board to sign and validate warrants of the District are hereby ratified, confirmed and validated. Passed with a motion by Nina Wolford and a second by Maureen McNamara.

Sarah Centineo: Yea  
Scott Eby: Yea  
Kristy Kiviniemi: Yea  
Maureen McNamara: Yea  
Nina Wolford: Yea

**C.2.h. Foundation Board Members**

**Motion Passed:** I move to nominate Scott Eby, Maureen McNamara, and Nina Wolford to serve on Bellevue Public Schools' Foundation Board of Directors. Passed with a motion by Sarah Centineo and a second by Kristy Kiviniemi.

Sarah Centineo: Yea  
Scott Eby: Yea  
Kristy Kiviniemi: Yea  
Maureen McNamara: Yea  
Nina Wolford: Yea

**C.2.i. Committee on American Civics**

President Scott Eby appointed Sarah Centineo, Maureen McNamara, and Nina Wolford to the Committee on American Civics.

**C.2.j. Student Discipline Committee**

President Scott Eby appointed himself and Kristy Kiviniemi to the Student Discipline Committee.

**C.2.k. MABE Board**

President Scott Eby appointed Maureen McNamara to the MABE Board.

**C.3. School Board Member Vacancy**

Due to the recent passing of Board member Frank Kumor, the Board of Education currently has an open position. This position has two years remaining on its term. It was recommended by Nina Wolford that Phil Davidson a prior Board member be appointed to serve the remaining term. The other Board members supported Mrs. Wolford’s recommendation.

**Motion Passed:** I move to appoint Phil Davidson to fill the vacant position on the Bellevue Public Schools Board of Education effective February 8, 2021. Passed with a motion by Nina Wolford and a second by Maureen McNamara.

Sarah Centineo:	Yea
Scott Eby:	Yea
Kristy Kiviniemi:	Yea
Maureen McNamara:	Yea
Nina Wolford:	Yea

**C.4. Hearing on Existing Parental Involvement in Educational Practices Policy**

A public hearing was held to review the Parent Involvement in Education Practices Policy. No public input was given.

**C.5. Recognition of BEA**

Dr. Sharra Smith, Executive Director of Personnel presented the recommendation that the BEA be recognized as the exclusive bargaining representative for the non-supervisory certificated staff for the 2022-2023 school year.

**Motion Passed:** I move to approve the BEA as the exclusive collective bargaining representative for non-supervisory certificated staff for 2022-2023 school year. Passed with a motion by Sarah Centineo and a second by Maureen McNamara.

Sarah Centineo:	Yea
Scott Eby:	Yea
Kristy Kiviniemi:	Yea
Maureen McNamara:	Yea
Nina Wolford:	Yea

**C.6. Audit Report**

Susan Brooks, Director of Fiscal Affairs introduced Jodi Woodward, CPA from Bergan KDV who presented the 2019-2020 fiscal year Audit Report. There were three opinions given on the Government Wide Financial Statement, Fund Financial Statement, and Fiduciary Fund Financial

Statements, which all received an unmodified rating. Also, tested were Title I, and Medical Assistance Program, which there were no findings reported. Ms. Woodward shared this year the Schedule of Federal Expenditures is missing due to the Cares Act and COVID-19. The auditors just received the Supplemental Schedule. If there are any changes to the audit, Ms. Woodward will present them to Board. Finally, all other information has been submitted to the Department of Education and the State Auditors.

**Motion Passed:** I move to approve the Audit Report for the 2019-2020 fiscal year as presented by the District's external auditors, Bergan KDV. Passed with a motion by Nina Wolford and a second by Maureen McNamara.

Sarah Centineo:	Yea
Scott Eby:	Yea
Kristy Kiviniemi:	Yea
Maureen McNamara:	Yea
Nina Wolford:	Yea

### **C.7. Bond Project Update**

#### **C.7.a. Bond Oversight Committee**

John Carozza spoke on behalf of the Bond Oversight Committee to give an overview of the December 17<sup>th</sup> Oversight Committee meeting that was held via Zoom. Mr. Carozza shared Mr. Gladbach will update the bond expenditures for the January Committee meeting. Also, there was a discussion held on the upcoming roof projects, the arrival date of the buses that were purchased in December, the Bellevue West auditorium, along with the desktop computer purchase for the Technology and Living labs at the three middle schools. Finally, the NDEQ grant rebates for the tracks was rejected due to not enough information on the application. Lamp Rynearson will gather the information and resubmit the application. The Committee concurred all projects that will be presented to the Board were discussed and are within the scope of the bond. Minutes from the December Bond Oversight Committee meeting can be found on the BPS Bond website. The next Committee meeting will be January 21<sup>st</sup> via Zoom.

#### **C.7.b. Mission, CHAP, Bellevue East and Bellevue West Partial Roof Replacements**

Ralph Gladbach from GP Architecture asked the Board for approval to create the RFP and solicit bids for the partial roof replacements at Mission, CHAP, Bellevue East and Bellevue West. These buildings were identified in the roofing study that was completed approximately five years ago as high need.

**Motion Passed:** I move to approve GP Architecture to prepare the RFP and solicit bids for the partial roof replacements at Mission, CHAP, Bellevue East and Bellevue West. Passed with a motion by Maureen McNamara and a second by Kristy Kiviniemi.

Sarah Centineo:	Yea
Scott Eby:	Yea
Kristy Kiviniemi:	Yea
Maureen McNamara:	Yea

Nina Wolford: Yea

**C.7.c. CHAP HVAC**

Mr. Gladbach asked the Board for approval to create the RFP and solicit bids for the upgrades to the HVAC system at CHAP. The current system would be replaced with a VRF system that would similar to others that have been installed throughout the district. Work on this project would be completed during the summer of 2021.

**Motion Passed:** I move to approve GP Architecture to prepare the RFP and solicit bids for the upgrades to the HVAC at CHAP. Passed with a motion by Sarah Centineo and a second by Maureen McNamara.

Sarah Centineo: Yea  
Scott Eby: Yea  
Kristy Kiviniemi: Yea  
Maureen McNamara: Yea  
Nina Wolford: Yea

**D. Commendations**

**D.1. \*Princeton University Invitational**

**D.2. \*Lincoln Southeast Invitational**

**E. Information Items**

**E.1. High School Scheduling Update**

Dr. Robert Moore, Assistant Superintendent shared with the Board due to COVID-19 the district changed the high school class schedules from a seven period day to an A/B block schedule. Positive feedback has been received from both students and staff on the adjustment. The district is working with the high school principals to continue to use the block schedule for the 2021-2022 school year. Dr. Moore also is having discussions with the middle schools on the possibility of following a block schedule as well for next school year.

**E.2. BPS District Update**

Dr. Rippe shared the staff was very appreciative for the Board supporting the additional two days off the district received prior to the holiday break. Dr. Rippe proceeded to give a brief update on the COVID-19 cases and that there has been a slight increase since returning from break. The district is working closely with the Sarpy/Cass Health Department on the vaccination process. An order has been submitted to provide every BPS staff member and substitute teacher the vaccine. The vaccine will be voluntary. The schedule for the vaccination is still to be determined.

**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 did not meet in December.

MABE – Maureen McNamara reported the MABE Board meeting will be January 13<sup>th</sup>.

Other Meetings Attended – Sarah Centineo will join the NASB Legislative Committee Zoom meeting weekly during the Legislative session. Also, the NASB Executive Committee met in person following the social distance guidelines.

**H. Future Business**

January 21, Bond Oversight Committee Meeting, via Zoom, 5:30 p.m.

February 8, Board of Education Meeting, Welcome Center, 6:30 p.m.

**I. Executive Session**

**Motion Passed:** I move to adjourn to Executive Session to consider matters relating to strategy sessions with respect to collective bargaining which are necessary to be considered in closed session for the protection of the public interest and for the needless injury to the reputation of an individual. Passed with a motion at 7:34 p.m. by Sarah Centineo and a second by Nina Wolford.

Sarah Centineo:	Yea
Scott Eby:	Yea
Kristy Kiviniemi:	Yea
Maureen McNamara:	Yea
Nina Wolford:	Yea

**Motion Passed:** Reconvene in Open Session at 8:04 p.m. Passed with a motion by Maureen McNamara and a second by Nina Wolford.

Sarah Centineo:	Yea
Scott Eby:	Yea
Kristy Kiviniemi:	Yea
Maureen McNamara:	Yea
Nina Wolford:	Yea

**Motion Passed:** Adjourn the January 11, 2021 Board of Education meeting passed at 8:05 p.m.  
Passed with a motion by Kristy Kiviniemi and a second by Sarah Centineo.

Sarah Centineo:	Yea
Scott Eby:	Yea
Kristy Kiviniemi:	Yea
Maureen McNamara:	Yea
Nina Wolford:	Yea

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Secretary

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

**January, 2021**

**BELLEVUE PUBLIC SCHOOLS  
Bellevue, Nebraska**

**BELLEVUE PUBLIC SCHOOLS**  
Financial Summary  
January 2021

Accounts	Book Balance 12-31-20	Receipts	Expenditures	Book Balance 01-31-21	Funds Invested 01-31-21	Adjusted Balance 01-31-21
General Fund*	7,515,907.94	9,778,843.26	8,845,478.75	8,449,272.45	5,988,941.29	2,460,331.16
District Revolving Account*	94,906.18	9,359.15	14,202.55	90,062.78	-	90,062.78
Special Building Fund*	5,550,374.91	12,931.22	58,707.09	5,504,599.04	5,122,219.93	382,379.11
Social Security & Retirement Fund*	4,001.19	10,128.56	4,722.08	9,407.67	-	9,407.67
Bond Debt Fund *	82,262.55	158,836.65		241,099.20	-	241,099.20
Bond Projects ICS Fund**	26,244,245.11	40,161.06	700,075.09	25,584,331.08	25,584,331.08	0.00
School Lunch Fund*	(393,137.12)	316,864.70	283,294.31	(359,566.73)	9,445.55	(369,012.28)
Severance Leave*	6,880.22	25,000.18	12,103.07	19,777.33	991.52	18,785.81
Severance Service*	532,033.09	96.93	25,000.00	507,130.02	505,885.08	1,244.94
General Severance*	635,870.88	68.19	10,887.20	625,051.87	547,224.00	77,827.87
Student Fees Fund*	32,518.54	-	-	32,518.54	-	32,518.54
Lewis & Clark Activity Fund*	46,216.83	1,187.75	1,923.59	45,480.99	-	45,480.99
Logan Activity Fund****	19,021.71	1,430.68	1,873.13	18,579.26	-	18,579.26
Mission Activity Fund*	17,180.12	2,090.36	1,526.20	17,744.28	-	17,744.28
Bellevue East Activity Fund*	304,741.13	21,579.20	19,708.93	306,611.40	-	306,611.40
Bellevue West Activity Fund*	310,334.27	34,904.11	21,030.53	324,207.85	-	324,207.85
District Activity Fund****	679,419.51	4,300.66	19,736.35	663,983.82	57,284.20	606,699.62
<b>Totals</b>	<b>41,684,155.27</b>	<b>10,417,782.66</b>	<b>10,020,268.87</b>	<b>42,081,669.06</b>	<b>37,816,322.65</b>	<b>4,265,346.41</b>

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.

January, 2021

Percent of Year

42%

**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	\$ 3,548,610	\$ 944,662	9.71%
Public Power Sales Tax	\$ 1,140,000	\$ -	\$ -	0.00%
Motor Vehicle Tax	\$ 3,300,000	\$ 1,613,267	\$ 1,139,162	48.89%
Interest	\$ 20,000	\$ 4,663	\$ 8,846	23.31%
Other Local Receipts	\$ 500,000	\$ 381,582	\$ 43,404	76.32%
County Fines & Licenses	\$ 240,000	\$ 219,909	\$ 851	91.63%
State Aid	\$ 50,539,568	\$ 25,269,785	\$ 21,047,380	50.00%
Special Ed. Programs	\$ 7,300,000	\$ 1,867,387	\$ 953,575	25.58%
Special Ed. Transportation	\$ 700,000	\$ -	\$ -	0.00%
High Ability Learners	\$ 60,000	\$ 64,209	\$ 61,521	107.02%
ProRata Motor Vehicle	\$ 75,000	\$ 28,051	\$ 10,103	37.40%
State Apportionment	\$ 1,250,000	\$ -	\$ -	0.00%
PEAK Grant	\$ 73,508	\$ 14,752	\$ -	0.00%
Other State Receipts	\$ 40,000	\$ -	\$ 11,894	0.00%
Title I	\$ 1,400,000	\$ 265,718	\$ 538,292	18.98%
Title IIA	\$ 225,000	\$ 46,731	\$ 94,580	20.77%
Title III	\$ 37,000	\$ 10,850	\$ 16,769	29.32%
IDEA	\$ 2,100,000	\$ 612,282	\$ 830,245	29.16%
SPED Region 20 Grant	\$ 15,000	\$ 9,187	\$ 15,257	61.25%
MIPS	\$ 250,000	\$ 58,174	\$ 56,227	23.27%
Med Admin NASB	\$ 200,000	\$ 103,303	\$ 58,612	51.65%
Impact Aid	\$ 3,000,000	\$ 3,091,144	\$ 105,005	103.04%
Federal Vocational Ed	\$ 150,000	\$ 72,094	\$ 99,720	48.06%
Migrant Grant (OPS)	\$ 25,000	\$ -	\$ -	0.00%
Other Federal Source	\$ 950,000	\$ 1,152,127	\$ 123,415	121.28%
ROTC	\$ 145,000	\$ 63,340	\$ 52,178	43.68%
Services Coordination	\$ 375,000	\$ 147,194	\$ 110,483	39.25%
Loans	\$ 5,000,000	\$ -	\$ -	0.00%
<b>TOTAL</b>	<b>\$ 117,414,895</b>	<b>\$ 38,644,358</b>	<b>\$ 26,322,181</b>	<b>32.91%</b>

**DISBURSEMENTS**

CATEGORY	BUDGET	CURRENT DISBURSED 2020-21	PRIOR YEAR DISBURSED 2019-20	Year To Date % Disbursed 2020-21
Instructional Services	\$ 57,013,311	\$ 24,851,097	\$ 18,830,035	43.59%
<b>Support Services</b>				
Special Education	\$ 19,200,312	\$ 8,231,251	\$ 6,760,835	42.87%
Pupil Services	\$ 5,569,378	\$ 2,344,292	\$ 1,789,666	42.09%
Staff Services	\$ 6,262,501	\$ 2,657,500	\$ 2,054,931	42.44%
General Administration	\$ 1,806,525	\$ 669,194	\$ 547,090	37.04%
School Administration	\$ 5,618,509	\$ 2,370,817	\$ 1,851,324	42.20%
Business	\$ 1,069,700	\$ 392,660	\$ 303,716	36.71%
Operation of Plant	\$ 8,459,568	\$ 3,456,274	\$ 2,741,899	40.86%
Maintenance of Plant	\$ 2,866,271	\$ 1,733,471	\$ 1,506,186	60.48%
Pupil Transportation	\$ 3,948,820	\$ 1,704,869	\$ 1,639,727	43.17%
Debt Services	\$ 5,000,000	\$ 1,000	\$ 1,000	0.02%
Summer School	\$ 600,000	\$ 2,988	\$ 1,569	0.32%
<b>TOTAL</b>	<b>\$ 117,414,895</b>	<b>\$ 48,415,414</b>	<b>\$ 38,027,979</b>	<b>41.23%</b>
<b>REVENUE OVER EXPENSE</b>	<b>\$ -</b>	<b>\$ (9,771,056)</b>	<b>\$ (11,705,797)</b>	<b>-8.32%</b>

## 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**  
Jan-21

<b>FUND NAME</b>	<b>BALANCE DEC</b>	<b>RECEIPTS JAN</b>	<b>DISBURSEMENTS JAN</b>	<b>BALANCE JAN</b>
BUILDING FUND	\$ 5,550,374.91	\$ 12,931.22	\$ (58,707.09)	\$ 5,504,599.04
BANK BALANCE	\$ 5,504,599.04			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
<b>TOTAL CASH</b>	<b>\$ 5,504,599.04</b>			

**Bellevue Public Schools Bond Fund**  
Jan-21

<b>FUND NAME</b>	<b>BALANCE DEC</b>	<b>RECEIPTS JAN</b>	<b>DISBURSEMENTS JAN</b>	<b>BALANCE JAN</b>
BOND FUND (Debt)	\$ 82,262.55	\$ 158,836.65		\$ 241,099.20
BOND PROJECT FUND	\$ 26,244,245.11	\$ 40,161.06	\$ (700,075.09)	\$ 25,584,331.08

**Lunch Program Income Statement**  
Jan-21

<b>Revenues:</b>	
Lunch Program	\$ 26,626.37
State & Federal Funding	\$ 279,889.32
Catering	\$ 6,942.50
Vending	\$ 3,406.51
<b>Total Revenues</b>	<b>\$ 316,864.70</b>
<b>Expenses:</b>	
Salaries	\$ 189,161.28
Supplies	\$ 87,648.69
Repairs	\$ 3,970.48
Miscellaneous	\$ 2,513.86
<b>Total Expenses</b>	<b>\$ 283,294.31</b>
<b>Net Income (Loss)</b>	<b>\$ 33,570.39</b>

<b>FUND NAME</b>	<b>BALANCE 9/1/20</b>	<b>RECEIPTS YTD</b>	<b>DISBURSEMENTS YTD</b>	<b>BALANCE 1/31/21</b>
Lunch Fund	\$ 763.56	\$ 1,477,112.43	\$ (1,837,442.72)	\$ (359,566.73)

**Bellevue Public Schools Employee Benefit Fund**  
Jan-21

<b>FUND NAME</b>	<b>BALANCE DEC</b>	<b>RECEIPTS JAN</b>	<b>DISBURSEMENTS JAN</b>	<b>BALANCE JAN</b>
Social Security & Retirement	\$ 4,001.19	\$ 10,128.56	\$ (4,722.08)	\$ 9,407.67
Severance Leave	\$ 6,880.22	\$ 25,000.18	\$ (12,103.07)	\$ 19,777.33
Severance Service	\$ 532,033.09	\$ 96.93	\$ (25,000.00)	\$ 507,130.02
General Severance	\$ 635,870.88	\$ 68.19	\$ (10,887.20)	\$ 625,051.87
<b>TOTAL</b>	<b>\$ 1,178,785.38</b>	<b>\$ 35,293.86</b>	<b>\$ (52,712.35)</b>	<b>\$ 1,161,366.89</b>

**Bellevue Public Schools Student Fees Fund**  
Jan-21

<b>FUND NAME</b>	<b>BALANCE DEC</b>	<b>RECEIPTS JAN</b>	<b>DISBURSEMENTS JAN</b>	<b>BALANCE JAN</b>
BELLEVUE EAST HS	\$ 188.72	\$ -	\$ -	\$ 188.72
BELLEVUE WEST HS	\$ 32,329.82	\$ -	\$ -	\$ 32,329.82
<b>TOTAL</b>	<b>\$ 32,518.54</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 32,518.54</b>

## LEWIS &amp; CLARK MIDDLE SCHOOL

## General Ledger Report

## Financial Report

## LEWIS &amp; CLARK ACTIVITY

## Activity Accounts

From Date:	1/1/2021
To Date:	01/31/2021

From Acct:	100
To Acct:	470

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$147.36	\$78.75	\$(149.54)	\$0.00	\$76.57	\$0.00	\$76.57
110	STAFF AFFAIRS	\$118.38	\$0.00	\$0.00	\$0.00	\$118.38	\$0.00	\$118.38
120	FINES	\$1,343.73	\$0.00	\$0.00	\$0.00	\$1,343.73	\$0.00	\$1,343.73
130	FACILITY USE FEES	\$9,066.42	\$0.00	\$0.00	\$0.00	\$9,066.42	\$0.00	\$9,066.42
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	\$35.00	\$0.00	\$0.00	\$552.14	\$0.00	\$552.14
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	\$635.91	\$0.00	\$0.00	\$0.00	\$635.91	\$0.00	\$635.91
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	\$595.37	\$977.00	\$(938.01)	\$0.00	\$634.36	\$0.00	\$634.36
270	ATHLETIC TEAMS	\$202.44	\$0.00	\$0.00	\$0.00	\$202.44	\$0.00	\$202.44
300	PBIS	\$280.00	\$0.00	\$(85.00)	\$0.00	\$195.00	\$0.00	\$195.00
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	\$8,751.39	\$0.00	\$0.00	\$0.00	\$8,751.39	\$0.00	\$8,751.39
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$3,029.13	\$0.00	\$(125.00)	\$0.00	\$2,904.13	\$0.00	\$2,904.13
404	STUDENT COUNCIL	\$4,670.67	\$0.00	\$(50.00)	\$0.00	\$4,620.67	\$0.00	\$4,620.67
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	\$(19.75)	\$0.00	\$0.00	\$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)	\$97.00	\$0.00	\$0.00	\$(905.89)	\$0.00	\$(905.89)
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	\$(576.04)	\$0.00	\$6,132.63	\$0.00	\$6,132.63
426	BUILDERS CLUB	\$415.28	\$0.00	\$0.00	\$0.00	\$415.28	\$0.00	\$415.28
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	\$3,745.91	\$0.00	\$0.00	\$0.00	\$3,745.91	\$0.00	\$3,745.91
<b>Activity Accounts Grand Total</b>		<b>\$46,216.83</b>	<b>\$1,187.75</b>	<b>\$(1,923.59)</b>	<b>\$0.00</b>	<b>\$45,480.99</b>	<b>\$0.00</b>	<b>\$45,480.99</b>

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

LOGAN ACTIVITY

Activity Accounts

From Date: 1/1/2021  
To Date: 01/31/2021

From Acct: 100  
To Acct: 477

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$8,677.56)	\$172.00	\$(17.97)	\$0.00	(\$8,523.53)	\$0.00	\$(8,523.53)
110	STAFF AFFAIRS	(\$12,376.46)	\$0.00	\$0.00	\$0.00	(\$12,376.46)	\$0.00	\$(12,376.46)
120	FINES	\$25,290.64	\$13.59	\$0.00	\$0.00	\$25,304.23	\$0.00	\$25,304.23
130	FACILITY USE FEES	\$2,533.60	\$0.00	\$0.00	\$0.00	\$2,533.60	\$0.00	\$2,533.60
140	INTEREST	\$1.07	\$0.09	\$0.00	\$0.00	\$1.16	\$0.00	\$1.16
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	\$65.79	\$0.00	\$(23.97)	\$0.00	\$41.82	\$0.00	\$41.82
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	(\$472.13)	\$0.00	\$0.00	\$0.00	(\$472.13)	\$0.00	\$(472.13)
414	INSTRUMENTAL MUSIC	\$1,367.69	\$0.00	\$0.00	\$0.00	\$1,367.69	\$0.00	\$1,367.69
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)	\$120.00	\$(1,690.09)	\$0.00	(\$16,980.33)	\$0.00	\$(16,980.33)
450	WORLD LANGUAGE CLU	\$94.51	\$0.00	\$0.00	\$0.00	\$94.51	\$0.00	\$94.51
460	SCIENCE CLUB	(\$37.00)	\$0.00	\$0.00	\$0.00	(\$37.00)	\$0.00	\$(37.00)
462	SCIENCE OLYMPIAD	\$2,759.67	\$0.00	\$0.00	\$0.00	\$2,759.67	\$0.00	\$2,759.67
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	\$2,406.32	\$0.00	\$0.00	\$0.00	\$2,406.32	\$0.00	\$2,406.32
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	(\$3.75)	\$0.00	\$0.00	\$0.00	(\$3.75)	\$0.00	\$(3.75)
475	Robotics	(\$1,050.10)	\$1,125.00	\$0.00	\$0.00	\$74.90	\$0.00	\$74.90
476	LEADERSHIP ACADEMY	\$36.45	\$0.00	\$0.00	\$0.00	\$36.45	\$0.00	\$36.45
477	PBIS	\$350.00	\$0.00	\$(141.10)	\$0.00	\$208.90	\$0.00	\$208.90
<b>Activity Accounts Grand Total</b>		<b>\$19,021.71</b>	<b>\$1,430.68</b>	<b>\$(1,873.13)</b>	<b>\$0.00</b>	<b>\$18,579.26</b>	<b>\$0.00</b>	<b>\$18,579.26</b>

**MISSION MIDDLE SCHOOL**

**General Ledger Report**

**Financial Report**

**MISSION ACTIVITY**

**Activity Accounts**

<b>From Date:</b>	1/1/2021
<b>To Date:</b>	01/31/2021

<b>From Acct:</b>	100
<b>To Acct:</b>	480

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$685.95	\$1,790.20	\$(664.04)	\$0.00	\$1,812.11	\$0.00	\$1,812.11
105	STAFF SOCIAL FUNDS	\$3.73	\$0.00	\$0.00	\$0.00	\$3.73	\$0.00	\$3.73
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	\$72.02	\$0.16	\$0.00	\$0.00	\$72.18	\$0.00	\$72.18
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	\$1,610.93	\$300.00	\$(179.81)	\$0.00	\$1,731.12	\$0.00	\$1,731.12
260	ACADEMIC TEAMS	\$118.86	\$0.00	\$0.00	\$0.00	\$118.86	\$0.00	\$118.86
360	SPIRIT CLUB	\$346.13	\$0.00	\$0.00	\$0.00	\$346.13	\$0.00	\$346.13
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	\$321.70	\$0.00	\$0.00	\$0.00	\$321.70	\$0.00	\$321.70
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	\$227.92	\$0.00	\$0.00	\$0.00	\$227.92	\$0.00	\$227.92
424	YEARBOOK	(\$8,868.27)	\$0.00	\$(682.35)	\$0.00	(\$9,550.62)	\$0.00	(\$9,550.62)
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	\$791.05	\$0.00	\$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	\$3,460.74	\$0.00	\$0.00	\$0.00	\$3,460.74	\$0.00	\$3,460.74
478	MISSION PARENT GROUP	\$5,624.16	\$0.00	\$0.00	\$0.00	\$5,624.16	\$0.00	\$5,624.16
480	DICKS SPORTING FOUNDATION	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
<b>Activity Accounts Grand Total</b>		<b>\$17,180.12</b>	<b>\$2,090.36</b>	<b>\$(1,526.20)</b>	<b>\$0.00</b>	<b>\$17,744.28</b>	<b>\$0.00</b>	<b>\$17,744.28</b>

**BELLEVUE EAST HIGH SCHOOL**

**General Ledger Report**

**Financial Report**

**EAST HIGH ACTIVITY**

**Activity Accounts**

**From Date:** 1/1/2021  
**To Date:** 01/31/2021

**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	\$12,970.33	\$148.48	\$(175.27)	(\$1,500.00)	\$11,443.54	\$0.00	\$11,443.54
110	STAFF AFFAIRS	(\$3,157.96)	\$0.00	\$(900.64)	\$2,500.00	(\$1,558.60)	\$0.00	\$(1,558.60)
120	FINES	\$4,145.83	\$55.00	\$0.00	(\$1,000.00)	\$3,200.83	\$0.00	\$3,200.83
130	FACILITY USE FEES	\$6,162.62	\$7,908.75	\$(2,152.95)	\$0.00	\$11,918.42	\$0.00	\$11,918.42
140	INTEREST	\$269.92	\$2.68	\$0.00	\$0.00	\$272.60	\$0.00	\$272.60
150	School Store/Trading Post	\$9,522.77	\$1,313.76	\$(1,846.14)	\$0.00	\$8,990.39	\$0.00	\$8,990.39
160	Activity Fees	\$12,790.00	\$0.00	\$0.00	\$0.00	\$12,790.00	\$0.00	\$12,790.00
170	BPS Foundation Grant	\$15,921.02	\$0.00	\$(521.76)	\$0.00	\$15,399.26	\$0.00	\$15,399.26
210	Freshman Class	\$727.50	\$0.00	\$(574.60)	\$0.00	\$152.90	\$0.00	\$152.90
220	Sophomore Class	\$161.04	\$0.00	\$0.00	\$0.00	\$161.04	\$0.00	\$161.04
230	Junior Class	\$803.05	\$0.00	\$0.00	\$0.00	\$803.05	\$0.00	\$803.05
240	Senior Class	(\$1,453.13)	\$0.00	\$0.00	\$0.00	(\$1,453.13)	\$0.00	(\$1,453.13)
250	Alumni Class	\$1,600.48	\$0.00	\$0.00	\$0.00	\$1,600.48	\$0.00	\$1,600.48
300	Athletics	\$28,667.00	\$6,630.67	\$(8,024.91)	\$0.00	\$27,272.76	\$0.00	\$27,272.76
310	Athletic Training	\$176.16	\$0.00	\$0.00	\$0.00	\$176.16	\$0.00	\$176.16
320	Athletic Team Sub Accts	\$23,929.78	\$1,941.86	\$(4,677.01)	\$0.00	\$21,194.63	\$0.00	\$21,194.63
340	Cheerleaders	(\$6,436.62)	\$740.00	\$0.00	\$0.00	(\$5,696.62)	\$0.00	(\$5,696.62)
400	Hope Squad	\$94.61	\$0.00	\$0.00	\$0.00	\$94.61	\$0.00	\$94.61
402	National Honor Society	\$921.63	\$0.00	\$0.00	\$0.00	\$921.63	\$0.00	\$921.63
404	Student Council	\$16,250.03	\$0.00	\$(165.69)	\$0.00	\$16,084.34	\$0.00	\$16,084.34
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	\$684.70	\$0.00	\$0.00	\$0.00	\$684.70	\$0.00	\$684.70
412	HOSA	\$2,851.25	\$0.00	\$0.00	\$0.00	\$2,851.25	\$0.00	\$2,851.25
414	Instrumental Music	\$2,581.49	\$0.00	\$0.00	\$0.00	\$2,581.49	\$0.00	\$2,581.49
416	Vocal Music	\$11,008.32	\$0.00	\$(644.96)	\$0.00	\$10,363.36	\$0.00	\$10,363.36
418	Drama Club/Thespians	(\$37.21)	\$0.00	\$0.00	\$0.00	(\$37.21)	\$0.00	(\$37.21)
420	GSA	\$177.80	\$60.00	\$0.00	\$0.00	\$237.80	\$0.00	\$237.80
424	Yearbook-Chiefstain	\$42,232.99	\$1,650.00	\$0.00	\$0.00	\$43,882.99	\$0.00	\$43,882.99
426	Publications-Image	\$653.53	\$0.00	\$0.00	\$0.00	\$653.53	\$0.00	\$653.53
428	Newspaper-Tom Tom	\$22,312.37	\$0.00	\$0.00	\$0.00	\$22,312.37	\$0.00	\$22,312.37
430	Play/Musical Productions	\$2,532.09	\$0.00	\$0.00	\$0.00	\$2,532.09	\$0.00	\$2,532.09
432	Dance Team/Bellevedettes	(\$4,326.49)	\$118.00	\$0.00	\$0.00	(\$4,208.49)	\$0.00	(\$4,208.49)
440	ROTC	\$27,301.10	\$0.00	\$0.00	\$0.00	\$27,301.10	\$0.00	\$27,301.10
445	Maxwell/ROTC	\$9,237.97	\$0.00	\$0.00	\$0.00	\$9,237.97	\$0.00	\$9,237.97
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	\$41.61	\$0.00	\$0.00	\$0.00	\$41.61	\$0.00	\$41.61
470	FBLA	\$5,895.32	\$86.00	\$(25.00)	\$0.00	\$5,956.32	\$0.00	\$5,956.32
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	\$1,468.94	\$0.00	\$0.00	\$0.00	\$1,468.94	\$0.00	\$1,468.94
480	Family Consumer Science	\$565.52	\$0.00	\$0.00	\$0.00	\$565.52	\$0.00	\$565.52
482	Culinary Arts	\$1,437.12	\$0.00	\$0.00	\$0.00	\$1,437.12	\$0.00	\$1,437.12
484	Skills USA	\$266.48	\$90.00	\$0.00	\$0.00	\$356.48	\$0.00	\$356.48
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	\$1,609.00	\$0.00	\$0.00	\$0.00	\$1,609.00	\$0.00	\$1,609.00

**BELLEVUE EAST HIGH SCHOOL**

**General Ledger Report**

**Financial Report**

**EAST HIGH ACTIVITY**

**Activity Accounts**

<b>From Date:</b>	1/1/2021
<b>To Date:</b>	01/31/2021

<b>From Acct:</b>	100
<b>To Acct:</b>	505

<b>Acct</b>	<b>Account Name</b>	<b>Beg. Bal.</b>	<b>Recept / JV</b>	<b>Disb / JV</b>	<b>Transfers</b>	<b>End. Bal.</b>	<b>YTD Payables</b>	<b>Work Bal</b>
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	\$45,173.60	\$834.00	\$0.00	\$0.00	\$46,007.60	\$0.00	\$46,007.60
<b>Activity Accounts Grand Total</b>		<b>\$304,741.13</b>	<b>\$21,579.20</b>	<b>\$(19,708.93)</b>	<b>\$0.00</b>	<b>\$306,611.40</b>	<b>\$0.00</b>	<b>\$306,611.40</b>

**BELLEVUE WEST HIGH SCHOOL**

**General Ledger Report**

**Financial Report**

**WEST HIGH ACTIVITY**

**Activity Accounts**

<b>From Date:</b>	1/1/2021
<b>To Date:</b>	01/31/2021

<b>From Acct:</b>	100
<b>To Acct:</b>	521

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	\$981.17	\$0.00	\$0.00	\$0.00	\$981.17	\$0.00	\$981.17
102	T-Bird Café	\$127.91	\$0.00	\$0.00	\$0.00	\$127.91	\$0.00	\$127.91
110	Staff Affairs	(\$1,818.70)	\$0.00	\$0.00	\$0.00	(\$1,818.70)	\$0.00	\$(1,818.70)
120	Fines	\$1,375.55	\$0.00	\$(70.00)	\$0.00	\$1,305.55	\$0.00	\$1,305.55
125	Student fees	\$0.00	\$655.00	\$0.00	\$0.00	\$655.00	\$0.00	\$655.00
130	Facility Use Fees	\$2,018.80	\$0.00	\$0.00	\$0.00	\$2,018.80	\$0.00	\$2,018.80
140	INTEREST	\$119.49	\$2.76	\$0.00	\$0.00	\$122.25	\$0.00	\$122.25
150	School Store/FBLA	(\$33,731.64)	\$1,194.65	\$(3,321.24)	\$0.00	(\$35,858.23)	\$0.00	\$(35,858.23)
160	NEA Grant	\$4,241.22	\$0.00	\$0.00	\$0.00	\$4,241.22	\$0.00	\$4,241.22
170	BPS Foundation Grants	\$4,224.33	\$400.00	\$(1,475.22)	\$0.00	\$3,149.11	\$0.00	\$3,149.11
180	Courtesy Committee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	Freshman Class	\$20.23	\$0.00	\$0.00	\$0.00	\$20.23	\$0.00	\$20.23
220	Sophomore Class	\$57.02	\$0.00	\$0.00	\$0.00	\$57.02	\$0.00	\$57.02
230	Junior Class	\$5,872.31	\$0.00	\$0.00	\$0.00	\$5,872.31	\$0.00	\$5,872.31
240	Senior Class	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
250	Alumni Class	\$2,557.58	\$0.00	\$0.00	\$0.00	\$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	\$69,537.24	\$8,967.75	\$(6,397.94)	\$0.00	\$72,107.05	\$0.00	\$72,107.05
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	\$16,259.53	\$265.00	\$0.00	\$0.00	\$16,524.53	\$0.00	\$16,524.53
340	Cheerleaders	\$5,290.15	\$0.00	\$(606.56)	\$0.00	\$4,683.59	\$0.00	\$4,683.59
350	Strategic Games Club	\$5,183.14	\$0.00	\$0.00	\$0.00	\$5,183.14	\$0.00	\$5,183.14
400	Teammates	\$22.12	\$0.00	\$0.00	\$0.00	\$22.12	\$0.00	\$22.12
402	National Honor Society	\$966.40	\$0.00	\$0.00	\$0.00	\$966.40	\$0.00	\$966.40
403	Science NHS	\$647.59	\$0.00	\$(24.00)	\$0.00	\$623.59	\$0.00	\$623.59
404	Student Council	\$2,757.34	\$0.00	\$0.00	\$0.00	\$2,757.34	\$0.00	\$2,757.34
405	Mu Alpha Theta	\$952.68	\$0.00	\$0.00	\$0.00	\$952.68	\$0.00	\$952.68
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	\$274.63	\$250.31	\$0.00	\$0.00	\$524.94	\$0.00	\$524.94
412	Ecology Club	\$39.32	\$0.00	\$0.00	\$0.00	\$39.32	\$0.00	\$39.32
414	Instrumental Music	\$6,046.03	\$0.00	\$0.00	\$0.00	\$6,046.03	\$0.00	\$6,046.03
416	Vocal Music	\$8,016.59	\$2,585.65	\$0.00	\$0.00	\$10,602.24	\$0.00	\$10,602.24
418	W.A.S.T. Thespians	\$3,989.93	\$428.59	\$0.00	\$0.00	\$4,418.52	\$0.00	\$4,418.52
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	\$37.73	\$0.00	\$0.00	\$0.00	\$37.73	\$0.00	\$37.73
423	AASLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
424	Yearbook-Thunderbird	\$15,496.45	\$3,760.00	\$0.00	\$0.00	\$19,256.45	\$0.00	\$19,256.45
426	Publications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
428	Newspaper-Westwind	\$2,556.88	\$318.20	\$0.00	\$0.00	\$2,875.08	\$0.00	\$2,875.08
430	Play/Musical Productions	\$26,342.52	\$0.00	\$(199.07)	\$0.00	\$26,143.45	\$0.00	\$26,143.45
432	Dance Team/Thunderettes	\$736.83	\$303.06	\$0.00	\$0.00	\$1,039.89	\$0.00	\$1,039.89
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$42,578.16	\$3,357.90	\$(2,757.17)	\$39.53	\$43,218.42	\$0.00	\$43,218.42
445	Maxwell/ROTC	\$7,323.09	\$0.00	\$0.00	(\$39.53)	\$7,283.56	\$0.00	\$7,283.56
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**

<b>From Date:</b>	1/1/2021
<b>To Date:</b>	01/31/2021

<b>From Acct:</b>	100
<b>To Acct:</b>	521

Acct	Account Name	Beg. Bal.	Recpt / JV	Dish / JV	Transfers	End. Bal.	YTD Payables	Work Bal
460	FBLA-Miscellaneous	\$88.89	\$0.00	\$0.00	\$0.00	\$88.89	\$0.00	\$88.89
461	FBLA-Thunder Brew	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	\$2,961.94	\$50.00	\$(10.00)	\$0.00	\$3,001.94	\$0.00	\$3,001.94
472	DECA	\$7,072.37	\$0.00	\$0.00	\$0.00	\$7,072.37	\$0.00	\$7,072.37
474	FEA	\$583.48	\$0.00	\$(140.00)	\$0.00	\$443.48	\$0.00	\$443.48
476	Forensics	\$75.55	\$16.00	\$0.00	\$0.00	\$91.55	\$0.00	\$91.55
478	Debate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
480	Family Consumer Science	\$353.06	\$0.00	\$0.00	\$0.00	\$353.06	\$0.00	\$353.06
482	Culinary Arts	\$898.51	\$0.00	\$(189.98)	\$0.00	\$708.53	\$0.00	\$708.53
484	Skills USA	\$6,139.99	\$0.00	\$0.00	\$0.00	\$6,139.99	\$0.00	\$6,139.99
486	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
490	POST PROM	\$18,690.19	\$300.00	\$0.00	\$0.00	\$18,990.19	\$0.00	\$18,990.19
500	Activity Clearing	\$(3,550.00)	\$0.00	\$0.00	\$0.00	\$(3,550.00)	\$0.00	\$(3,550.00)
504	Bowling	\$643.25	\$202.05	\$(120.00)	\$0.00	\$725.30	\$0.00	\$725.30
505	Counseling	\$43,135.64	\$9,958.00	\$(1,194.00)	\$0.00	\$51,899.64	\$0.00	\$51,899.64
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	\$7,652.39	\$0.00	\$(2,618.00)	\$0.00	\$5,034.39	\$0.00	\$5,034.39
509	Football	\$10,893.71	\$0.00	\$0.00	\$0.00	\$10,893.71	\$0.00	\$10,893.71
510	Boys Golf	\$254.25	\$0.00	\$0.00	\$0.00	\$254.25	\$0.00	\$254.25
511	Boys Tennis	\$339.45	\$363.00	\$(425.28)	\$0.00	\$277.17	\$0.00	\$277.17
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	\$35.60	\$0.00	\$0.00	\$0.00	\$35.60	\$0.00	\$35.60
515	Volleyball	\$(11.77)	\$0.00	\$0.00	\$0.00	\$(11.77)	\$0.00	\$(11.77)
516	Softball	\$1,849.67	\$184.89	\$(727.57)	\$0.00	\$1,306.99	\$0.00	\$1,306.99
517	Wrestling	\$290.62	\$1,341.30	\$(754.50)	\$0.00	\$877.42	\$0.00	\$877.42
518	Boys Soccer	\$522.02	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
521	Tbird Customs	\$99.63	\$0.00	\$0.00	\$0.00	\$99.63	\$0.00	\$99.63
<b>Activity Accounts Grand Total</b>		<b>\$310,334.27</b>	<b>\$34,904.11</b>	<b>\$(21,030.53)</b>	<b>\$0.00</b>	<b>\$324,207.85</b>	<b>\$0.00</b>	<b>\$324,207.85</b>

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

DISTRICT ACTIVITY

Activity Accounts

From Date: 1/1/2021  
To Date: 01/31/2021

From Acct: 1001  
To Acct: 9960

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$8,941.30	\$472.75	\$(872.51)	\$0.00	\$8,541.54	\$0.00	\$8,541.54
1002	BELLEAIRE	\$11,291.52	\$271.20	\$(1,860.25)	\$0.00	\$9,702.47	\$0.00	\$9,702.47
1004	BERTHA BARBER	\$5,548.47	\$0.00	\$0.00	\$0.00	\$5,548.47	\$0.00	\$5,548.47
1005	BETZ	\$9,712.42	\$210.30	\$(810.76)	\$0.00	\$9,111.96	\$0.00	\$9,111.96
1006	BIRCHCREST	\$5,996.07	\$0.00	\$(335.03)	\$0.00	\$5,661.04	\$0.00	\$5,661.04
1007	CENTRAL	\$6,593.32	\$264.50	\$(216.01)	\$0.00	\$6,641.81	\$0.00	\$6,641.81
1008	FORT CROOK	\$14,329.48	\$0.00	\$(7,173.79)	\$0.00	\$7,155.69	\$0.00	\$7,155.69
1009	LEMAY	\$2,898.05	\$0.00	\$0.00	\$0.00	\$2,898.05	\$0.00	\$2,898.05
1010	PETER SARPY	\$3,079.42	\$0.00	\$(1,309.85)	\$0.00	\$1,769.57	\$0.00	\$1,769.57
1011	TWIN RIDGE	\$5,702.54	\$0.00	\$(653.56)	\$0.00	\$5,048.98	\$0.00	\$5,048.98
1014	WAKE ROBIN	\$6,474.59	\$0.00	\$(65.02)	\$0.00	\$6,409.57	\$0.00	\$6,409.57
1015	LEONARD LAWRENCE	\$7,127.88	\$0.00	\$(1,327.25)	\$0.00	\$5,800.63	\$0.00	\$5,800.63
1016	TWO SPRINGS	\$4,262.95	\$0.00	\$0.00	\$0.00	\$4,262.95	\$0.00	\$4,262.95
1017	FAIRVIEW	\$4,143.64	\$325.00	\$(2,300.00)	\$0.00	\$2,168.64	\$0.00	\$2,168.64
1018	BELLEVUE ELEMENTARY	\$8,944.25	\$557.80	\$(65.24)	\$0.00	\$9,436.81	\$0.00	\$9,436.81
1101	CHAP CENTER	\$2,043.99	\$0.00	\$(21.92)	\$0.00	\$2,022.07	\$0.00	\$2,022.07
9910	BEST PROGRAM	\$864.31	\$0.00	\$0.00	\$0.00	\$864.31	\$0.00	\$864.31
9911	ACE PROGRAM	\$3,514.41	\$0.00	\$(494.57)	\$0.00	\$3,019.84	\$0.00	\$3,019.84
9912	CAREER LAUNCH CENTER-CLC	\$12,209.00	\$0.00	\$0.00	\$0.00	\$12,209.00	\$0.00	\$12,209.00
9920	DAY CAMP	\$3,629.50	\$0.00	\$0.00	\$0.00	\$3,629.50	\$0.00	\$3,629.50
9921	STEM - SUMMER SCHOOL	\$13,527.11	\$0.00	\$(514.95)	\$0.00	\$13,012.16	\$0.00	\$13,012.16
9923	WELCOME CENTER	\$2,459.54	\$0.00	\$0.00	\$0.00	\$2,459.54	\$0.00	\$2,459.54
9924	MISSION ANNEX	\$595.50	\$0.00	\$0.00	\$0.00	\$595.50	\$0.00	\$595.50
9926	EARLY CHILDHOOD CENTER	\$3,145.70	\$150.00	\$0.00	\$0.00	\$3,295.70	\$0.00	\$3,295.70
9927	FASE TEAM	\$18,132.85	\$0.00	\$(62.69)	\$0.00	\$18,070.16	\$0.00	\$18,070.16
9928	DISTRICT APPRECIATION	\$5,171.90	\$0.00	\$0.00	\$0.00	\$5,171.90	\$0.00	\$5,171.90
9929	SEL GRANT	\$12,470.00	\$0.00	\$0.00	\$0.00	\$12,470.00	\$0.00	\$12,470.00
9931	STAFF DEVELOPMENT	\$4,122.09	\$0.00	\$0.00	\$0.00	\$4,122.09	\$0.00	\$4,122.09
9932	ELEM. PRINCIPAL SUNSHINE	\$454.75	\$0.00	\$0.00	\$0.00	\$454.75	\$0.00	\$454.75
9934	TRANSPORTATION	\$3,117.06	\$0.00	\$(897.50)	\$0.00	\$2,219.56	\$0.00	\$2,219.56
9935	SENSORY ROOM	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00
9936	GENERAL USE - ACTIVITY	\$79,325.41	\$1.05	\$(165.45)	\$0.00	\$79,161.01	\$0.00	\$79,161.01
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.	\$50,074.25	\$0.00	\$0.00	\$0.00	\$50,074.25	\$0.00	\$50,074.25
9940	SECONDARY BLDG.	\$33,993.96	\$0.00	\$0.00	\$0.00	\$33,993.96	\$0.00	\$33,993.96
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	\$27,566.40	\$1,187.06	\$(50.00)	\$0.00	\$28,703.46	\$0.00	\$28,703.46
9945	TECHNOLOGY	\$189,279.33	\$861.00	\$(40.00)	\$0.00	\$190,100.33	\$0.00	\$190,100.33
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.	\$46,487.06	\$0.00	\$0.00	\$0.00	\$46,487.06	\$0.00	\$46,487.06
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	\$15,407.51	\$0.00	\$(500.00)	\$0.00	\$14,907.51	\$0.00	\$14,907.51
<b>Activity Accounts Grand Total</b>		<b>\$679,419.51</b>	<b>\$4,300.66</b>	<b>\$(19,736.35)</b>	<b>\$0.00</b>	<b>\$663,983.82</b>	<b>\$0.00</b>	<b>\$663,983.82</b>

**Bellevue Public Schools General Obligation Bonds  
Summary as of 1/31/2021**

<b>Bonds Approved by Voters</b>	76,000,000.00
<b>Bonds Sold</b>	76,000,000.00
Premium Received on Sale of Bonds	10,181,683.90
<b>Gross Proceeds</b>	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	-
<b>Net Funds Received To Date</b>	85,251,690.40
 <b>Bonds Remaining to be Sold</b>	 -
 <b>FY21 Activity:</b>	
<b>Beginning Cash Balance as of January 1, 2021</b>	26,244,245.11
Income through January 31, 2021	40,161.06
Expenditures through January 31, 2021	(700,075.09)
<b>Ending cash balance on January 31, 2021</b>	<b>25,584,331.08</b>

BELLEVUE PUBLIC SCHOOLS  
BOARD OF EDUCATION

02-01-2021

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS  
BE APPROVED FOR PAYMENT

GENERAL FUND	842,877.19
SPECIAL BUILDING FUND	55,453.01
FOOD SERVICE FUND	117,203.36
BOND PROJECTS FUND	148,370.64
<b>TOTAL</b>	<b>1,163,904.20</b>

02-01-2021

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00245704	02/01/21	A-1 FLAGS POLES & REPAIR LLC	587.00	BUILDING IMPROVEMENT
	00245705	02/01/21	ADAMS & SULLIVAN P.C.	512.50	LEGAL SERVICES
	00245706	02/01/21	ADVANCED OFFICE AUTOMATION INC	11.37	SUPPLIES
	00245707	02/01/21	AKSARBEN PIPE & SEWER CLEANING	430.00	BUILDING IMPROVEMENT
	00245708	02/01/21	ALL AMERICAN SPORTS/RIDDELL	1,941.90	REPAIRS
	00245708	02/01/21	ALL AMERICAN SPORTS/RIDDELL	1,831.46	SUPPLIES
	00245709	02/01/21	ALL BRITE GLASS & SCREEN, INC.	3,124.17	BUILDING IMPROVEMENT
	00245710	02/01/21	APPLE, INC.	239.15	COMPUTER HARDWARE
	00245711	02/01/21	ARROW TOWING, INC.	285.00	REPAIRS
	00245712	02/01/21	AUTO VALUE	48.71	TIRES & PARTS
	00245713	02/01/21	BADGER BODY & TRUCK EQUIPMENT	575.04	REPAIRS
	00245714	02/01/21	BAKER'S SUPERMARKET	377.41	SUPPLIES
	00245715	02/01/21	BATTERIES PLUS BULBS	398.43	SUPPLIES
	00245716	02/01/21	BEARCOM	1,484.76	SUPPLIES
	00245717	02/01/21	BEARDMORE CHEVROLET, INC	262.73	SUPPLIES
	00245717	02/01/21	BEARDMORE CHEVROLET, INC	2,232.39	TIRES & PARTS
	00245718	02/01/21	BEAVER EXCAVATION, INC.	2,160.00	SITE IMPROVEMENTS
	00245719	02/01/21	BELLEVUE CHAMBER OF COMMERCE	5,000.00	EMPLOYEE TRAINING
	00245720	02/01/21	BELLEVUE LEADER	64.75	SUPPLIES
	00245721	02/01/21	BEST CARE EMPLOYEE ASSIST. PRG	5,348.75	PROFESSIONAL SERVICES
	00245722	02/01/21	BISHOP BUSINESS EQUIPMENT	132.00	SUPPLIES
	00245723	02/01/21	BLACK HILLS ENERGY	10,746.42	FUEL
	00245724	02/01/21	BLICK ART MATERIALS, LLC.	174.44	SUPPLIES
	00245725	02/01/21	BOILER CHILLER SYSTEMS LLC	4,347.14	BUILDING IMPROVEMENT
	00245726	02/01/21	BOUND TO STAY BOUND	128.06	SUPPLIES
	00245727	02/01/21	BUILDERS SUPPLY CO., INC.	906.50	BUILDING IMPROVEMENT
	00245728	02/01/21	CARPENTER PAPER COMPANY	5,139.70	SUPPLIES
	00245729	02/01/21	CATEGORY ONE CONSULTING	23,750.00	PROFESSIONAL SERVICES
	00245730	02/01/21	CHEMSTATION OF IOWA	845.00	SUPPLIES
	00245731	02/01/21	CINTAS CORPORATION	752.28	PROFESSIONAL SERVICES
	00245732	02/01/21	CONSTELLATION ENERGY	25,870.10	FUEL
	00245733	02/01/21	CONTROL MANAGEMENT, INC	526.50	BUILDING IMPROVEMENT
	00245734	02/01/21	CORNHUSKER INTL TRUCKS, INC.	16.13	REPAIRS
	00245734	02/01/21	CORNHUSKER INTL TRUCKS, INC.	298.26	TIRES & PARTS
	00245735	02/01/21	COX BUSINESS SERVICES	19,339.02	TELECOMMUNICATIONS
	00245736	02/01/21	COX BUSINESS SERVICES	10,846.37	TELECOMMUNICATIONS
	00245737	02/01/21	CUMMINS CENTRAL POWER, LLC	770.00	SOFTWARE
	00245738	02/01/21	D.C. ELECTRIC/HEARTLAND LIGHTING	380.00	BUILDING IMPROVEMENT
	00245739	02/01/21	DATASHIELD CORPORATION	153.00	TRASH REMOVAL

02-01-2021

00245740	02/01/21	DELTA FOREMOST CHEMICAL CORP.	1,062.50	SUPPLIES
00245741	02/01/21	DES MOINES STAMP	25.00	SUPPLIES
00245742	02/01/21	DIAMOND VOGEL	176.08	REPAIRS
00245743	02/01/21	DISCOVERY EDUCATION	50,400.00	EMPLOYEE TRAINING
00245744	02/01/21	E.S.U. #3	3,195.05	TUITION-OTHER AGENCIES
00245745	02/01/21	EGAN SUPPLY	1,542.62	REPAIRS
00245745	02/01/21	EGAN SUPPLY	20,030.65	SUPPLIES
00245746	02/01/21	EXPLORE LEARNING	995.00	SUPPLIES
00245747	02/01/21	FACTORY MOTOR PARTS COMPANY	184.20	SUPPLIES
00245748	02/01/21	FAMILY FARE SUPERMARKET	310.20	SUPPLIES
00245749	02/01/21	FATHER FLANAGAN'S BOYS' HOME	6,057.45	EMPLOYEE TRAINING
00245749	02/01/21	FATHER FLANAGAN'S BOYS' HOME	50.00	SUPPLIES
00245750	02/01/21	FERRELLGAS	2,397.31	GAS, DIESEL, OIL
00245751	02/01/21	FES	870.83	SOFTWARE
00245752	02/01/21	FLEETPRIDE	1,216.10	TIRES & PARTS
00245753	02/01/21	FOLLETT SCHOOL SOLUTIONS, INC.	6,408.25	SUPPLIES
00245754	02/01/21	GENERAL FIRE AND SAFETY	1,195.00	BUILDING IMPROVEMENT
00245754	02/01/21	GENERAL FIRE AND SAFETY	5,089.95	SITE IMPROVEMENTS
00245755	02/01/21	GLENNA FISHER	1,186.68	PROFESSIONAL SERVICES
00245756	02/01/21	GOALS	2,700.00	PROFESSIONAL SERVICES
00245757	02/01/21	GRAINGER, INC.	964.76	BUILDING IMPROVEMENT
00245757	02/01/21	GRAINGER, INC.	254.78	REPAIRS
00245758	02/01/21	GRANTPROSE INC.	2,175.00	PROFESSIONAL SERVICES
00245759	02/01/21	HEINEMANN	363.25	SUPPLIES
00245760	02/01/21	HILLYARD	562.61	SUPPLIES
00245761	02/01/21	HY-VEE, INC.	26.44	SUPPLIES
00245762	02/01/21	INCLUSIVE COMMUNITIES	2,200.00	PROFESSIONAL SERVICES
00245763	02/01/21	INSTRU-MED, INC.	1,075.00	SUPPLIES
00245764	02/01/21	INTERNATIONAL ACADEMY OF	5,600.00	SUPPLIES
00245765	02/01/21	J & J SMALL ENGINE SERVICE, INC.	202.52	REPAIRS
00245765	02/01/21	J & J SMALL ENGINE SERVICE, INC.	771.17	SUPPLIES
00245766	02/01/21	J.W. PEPPER & SON, INC.	641.14	REPAIRS
00245766	02/01/21	J.W. PEPPER & SON, INC.	1,279.59	SUPPLIES
00245767	02/01/21	JEREMY JOHNSON PHOTOGRAPHY	81.00	SUPPLIES
00245768	02/01/21	JODON'S	200.00	SUPPLIES
00245769	02/01/21	JOHNSON DRYWALL CO., INC.	250.00	BUILDING IMPROVEMENT
00245770	02/01/21	JOHNSTONE SUPPLY	232.01	BUILDING IMPROVEMENT
00245771	02/01/21	JOSH TEDDER CONSTRUCTION, INC.	5,300.00	DISTRICT SNOW REMOVAL
00245771	02/01/21	JOSH TEDDER CONSTRUCTION, INC.	400.00	SITE IMPROVEMENTS
00245772	02/01/21	JUDAH CASTER CO	90.00	SUPPLIES

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00245773	02/01/21	KAPCO	491.49	SUPPLIES
00245774	02/01/21	KIMBALL MIDWEST	505.80	SUPPLIES
00245774	02/01/21	KIMBALL MIDWEST	1,100.74	TIRES & PARTS
00245775	02/01/21	KONE INC.	1,266.96	BUILDING IMPROVEMENT
00245775	02/01/21	KONE INC.	61.40	SITE IMPROVEMENTS
00245776	02/01/21	LAKESHORE LEARNING MATERIALS	447.35	SUPPLIES
00245777	02/01/21	LAKESIDE LANDSCAPING, INC	2,480.00	DISTRICT SNOW REMOVAL
00245778	02/01/21	LEADING EDGE LAMINATING	327.96	SUPPLIES
00245779	02/01/21	LEXI VAN DEVEER	15.00	PROFESSIONAL SERVICES
00245780	02/01/21	LISA S DALY	609.00	PROFESSIONAL SERVICES
00245781	02/01/21	LOU'S SPORTING GOODS	4,242.19	SUPPLIES
00245782	02/01/21	MACGILL	601.54	SUPPLIES
00245783	02/01/21	MATHESON TRI-GAS, INC.	178.80	BUILDING IMPROVEMENT
00245784	02/01/21	MATTHEW BENDER & CO INC	86.76	SUPPLIES
00245785	02/01/21	MAXIM HEALTHCARE SERVICES, INC.	3,393.00	TUITION-OTHER AGENCIES
00245786	02/01/21	MEJIA ROOFING & CONTRACTORS	550.00	BUILDING IMPROVEMENT
00245787	02/01/21	MENARDS, INC.	259.21	BUILDING IMPROVEMENT
00245787	02/01/21	MENARDS, INC.	883.03	REPAIRS
00245787	02/01/21	MENARDS, INC.	630.35	SUPPLIES
00245787	02/01/21	MENARDS, INC.	139.98	TIRES & PARTS
00245788	02/01/21	METAL DOORS & HARDWARE	135.00	BUILDING IMPROVEMENT
00245789	02/01/21	METROPOLITAN UTILITIES DIST.	19,753.38	FUEL
00245789	02/01/21	METROPOLITAN UTILITIES DIST.	11,325.31	WATER & SEWER
00245790	02/01/21	MICROFILM IMAGING SYSTEMS, INC	32.50	SUPPLIES
00245791	02/01/21	MIDLANDS TESTING SERVICES, INC	1,280.00	PROFESSIONAL SERVICES
00245792	02/01/21	NANOPAC, INC	5,251.60	SUPPLIES
00245793	02/01/21	NAPA AUTO PARTS	53.79	REPAIRS
00245793	02/01/21	NAPA AUTO PARTS	609.70	SUPPLIES
00245793	02/01/21	NAPA AUTO PARTS	1,036.57	TIRES & PARTS
00245794	02/01/21	NCS PEARSON INCORPORATED	11,314.70	SUPPLIES
00245795	02/01/21	NE ASSOC OF SCHOOL BOARDS	9,664.00	NASB DUES
00245796	02/01/21	NE DEPARTMENT OF LABOR OFFICE	240.00	BUILDING IMPROVEMENT
00245797	02/01/21	NEBRASKA - IOWA SUPPLY CO. INC.	9,194.91	GAS, DIESEL, OIL
00245798	02/01/21	NEBRASKA LIBRARY COMMISSION	2,762.83	SUPPLIES
00245799	02/01/21	NEBRASKA/CENTRAL EQUIPMENT	435.02	SUPPLIES
00245800	02/01/21	O'REILLY AUTOMOTIVE, INC.	134.18	SUPPLIES
00245800	02/01/21	O'REILLY AUTOMOTIVE, INC.	42.07	TIRES & PARTS
00245801	02/01/21	OCCUPATIONAL HEALTH CENTERS	830.00	PROFESSIONAL SERVICES
00245802	02/01/21	OFFICE DEPOT, INC	6,015.91	SUPPLIES
00245803	02/01/21	OHARCO	98.60	BUILDING IMPROVEMENT

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00245804	02/01/21	OMAHA PUBLIC POWER DISTRICT	134,666.04	ELECTRICITY
00245805	02/01/21	OMAHA WORLD-HERALD MEDIA	2,462.57	ADVERTISING/PUBLICATION
00245806	02/01/21	ONE SOURCE, INC.	475.00	PROFESSIONAL SERVICES
00245807	02/01/21	OPC DIRECT	244.00	SUPPLIES
00245808	02/01/21	PEARSON EDUCATION	45,666.00	SUPPLIES
00245809	02/01/21	PLIBRICO COMPANY, LLC.	9,107.65	BUILDING IMPROVEMENT
00245810	02/01/21	POWERSCHOOL GROUP, LLC.	20,545.50	SOFTWARE
00245811	02/01/21	PREMIER WASTE SOLUTIONS	2,304.00	TRASH REMOVAL
00245812	02/01/21	PRESTO-X	54.00	BUILDING IMPROVEMENT
00245812	02/01/21	PRESTO-X	1,317.00	SITE IMPROVEMENTS
00245813	02/01/21	PRIME COMMUNICATIONS, INC.	10,947.50	SOFTWARE
00245814	02/01/21	PRINT TECHNOLOGIES, INC.	115.00	REPAIRS
00245815	02/01/21	PRO-ED, INC.	583.00	SUPPLIES
00245816	02/01/21	QUADIANT	161.00	SUPPLIES
00245817	02/01/21	RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
00245818	02/01/21	RAPIDSCALE INC	1,540.00	COMPUTER HARDWARE
00245819	02/01/21	RAY MARTIN COMPANY	6,130.72	BUILDING IMPROVEMENT
00245820	02/01/21	REALLY GREAT READING CO. LLC.	1,452.00	SUPPLIES
00245821	02/01/21	RESERVE ACCOUNT	2,000.00	POSTAGE
00245822	02/01/21	SAM'S CLUB	241.50	SUPPLIES
00245823	02/01/21	SARPY COUNTY ELECTION	4,079.47	PROFESSIONAL SERVICES
00245824	02/01/21	SCHOOL SPECIALTY, LLC	1,171.93	SUPPLIES
00245825	02/01/21	SNYDER CHARLESON THERAPY	7,048.01	TUITION-OTHER AGENCIES
00245826	02/01/21	SOUTHERNCARLSON, INC	222.00	BUILDING IMPROVEMENT
00245827	02/01/21	SOUTHSIDE PLUMBING, LLC.	966.20	BUILDING IMPROVEMENT
00245828	02/01/21	SPARQDATA SOLUTIONS	2,000.00	EMPLOYEE TRAINING
00245829	02/01/21	SPORTS CAREER COUNSULTING	598.00	SUPPLIES
00245830	02/01/21	STANDARD PLUMBING SERVICE, INC	540.00	BUILDING IMPROVEMENT
00245831	02/01/21	STAPLES ADVANTAGE	747.12	SUPPLIES
00245832	02/01/21	STEVEN LEHR, RPT	85.00	PROFESSIONAL SERVICES
00245833	02/01/21	SUBURBAN NEWSPAPERS, INC.	239.82	ADVERTISING/PUBLICATION
00245834	02/01/21	TALX CORPORATION	36.00	PROFESSIONAL SERVICES
00245835	02/01/21	TALX UC EXPRESS	1,142.39	UNEMPLOYMENT CERTIFIED
00245836	02/01/21	TDTB PROPERTIES, LLC	6,200.00	DISTRICT SNOW REMOVAL
00245837	02/01/21	THE FILTER SHOP	884.33	SUPPLIES
00245838	02/01/21	THE HOME DEPOT PRO	2,009.86	SUPPLIES
00245839	02/01/21	TOM'S ENGRAVING	46.00	SUPPLIES
00245840	02/01/21	TRANE U.S., INC.	563.00	BUILDING IMPROVEMENT
00245841	02/01/21	TRESONA	180.00	SUPPLIES
00245842	02/01/21	TRUCK CENTER COMPANIES	7,820.29	TIRES & PARTS



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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00245572	01/07/21	A-UNITED AUTOMATIC DOORS	292.00	BUILDING IMPROVEMENT
	00245574	01/07/21	ALL BRITE GLASS & SCREEN, INC.	90.96	BUILDING IMPROVEMENT
	00245575	01/07/21	AMERICAN TIME	167.67	BUILDING IMPROVEMENT
	00245576	01/07/21	BAKER'S SUPERMARKET	729.57	SUPPLIES
	00245577	01/07/21	BLICK ART MATERIALS, LLC.	141.70	SUPPLIES
	00245578	01/07/21	BP BUSINESS SOLUTIONS	85.11	GAS, DIESEL, OIL
	00245579	01/07/21	CARDMEMBER SERVICE	450.00	REPAIRS
	00245580	01/07/21	CARPENTER PAPER COMPANY	248.00	SUPPLIES
	00245581	01/07/21	CINTAS CORPORATION	188.07	PROFESSIONAL SERVICES
	00245582	01/07/21	CONTROL DEPOT	60.79	BUILDING IMPROVEMENT
	00245583	01/07/21	CONTROL MANAGEMENT, INC	234.00	BUILDING IMPROVEMENT
	00245584	01/07/21	D.C. ELECTRIC/HEARTLAND	1,397.50	BUILDING IMPROVEMENT
	00245585	01/07/21	DE LAGE LANDEN FINANCIAL	426.79	FURNITURE & EQUIPMENT
	00245586	01/07/21	DISCOVERY EDUCATION	53,200.00	EMPLOYEE TRAINING & DEVELOPMNT
	00245587	01/07/21	ELECTRONIC CONTRACTING	1,437.50	BUILDING IMPROVEMENT
	00245588	01/07/21	FAMILY FARE SUPERMARKET	45.91	SUPPLIES
	00245589	01/07/21	GENERAL FIRE AND SAFETY	490.00	BUILDING IMPROVEMENT
	00245590	01/07/21	GRAINGER, INC.	1.85	BUILDING IMPROVEMENT
	00245591	01/07/21	J & J SMALL ENGINE SERVICE, INC.	565.32	REPAIRS
	00245592	01/07/21	KONE INC.	970.34	BUILDING IMPROVEMENT
	00245593	01/07/21	LAKESIDE LANDSCAPING, INC	1,879.00	DISTRICT SNOW REMOVAL
	00245594	01/07/21	LEARNING A-Z	938.00	SUPPLIES
	00245595	01/07/21	MCC BOOKSTORE SOUTH OMAHA	3,237.94	PROFESSIONAL SERVICES
	00245596	01/07/21	MEJIA ROOFING & CONTRACTORS	1,400.00	BUILDING IMPROVEMENT
	00245597	01/07/21	MENARDS, INC.	357.59	BUILDING IMPROVEMENT
	00245597	01/07/21	MENARDS, INC.	607.50	SUPPLIES
	00245598	01/07/21	METAL DOORS & HARDWARE	446.00	BUILDING IMPROVEMENT
	00245599	01/07/21	MID-PLAINS INSULATION	1,280.46	BUILDING IMPROVEMENT
	00245600	01/07/21	NEW HORIZONS LLC	4,920.00	SITE IMPROVEMENTS
	00245601	01/07/21	OFFICE DEPOT, INC	360.55	SUPPLIES
	00245602	01/07/21	PITNEY BOWES GLOBAL FINANCIAL	6,239.52	POSTAGE
	00245603	01/07/21	PRIME COMMUNICATIONS, INC.	4,796.25	BUILDING IMPROVEMENT
	00245604	01/07/21	RAY MARTIN COMPANY	2,067.00	BUILDING IMPROVEMENT
	00245606	01/07/21	SEESAW	2,062.50	SUPPLIES
	00245607	01/07/21	SOUTHSIDE PLUMBING, LLC.	1,870.30	BUILDING IMPROVEMENT
	00245608	01/07/21	SPORTS FACILITY MAINTENANCE	925.90	BUILDING IMPROVEMENT
	00245610	01/07/21	TREES, SHRUBS & MORE	499.38	BUILDING IMPROVEMENT
	00245611	01/07/21	VOLT ATHLETICS	8,640.00	SUPPLIES
	00245612	01/07/21	WEST MUSIC CO	70.00	SUPPLIES

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00245572	01/07/21	A-UNITED AUTOMATIC DOORS	292.00	BUILDING IMPROVEMENT;
	00245574	01/07/21	ALL BRITE GLASS & SCREEN, INC.	90.96	BUILDING IMPROVEMENT
	00245575	01/07/21	AMERICAN TIME	167.67	BUILDING IMPROVEMENT
	00245576	01/07/21	BAKER'S SUPERMARKET	729.57	SUPPLIES
	00245577	01/07/21	BLICK ART MATERIALS, LLC.	141.70	SUPPLIES
	00245578	01/07/21	BP BUSINESS SOLUTIONS	85.11	GAS, DIESEL, OIL
	00245579	01/07/21	CARDMEMBER SERVICE	450.00	REPAIRS
	00245580	01/07/21	CARPENTER PAPER COMPANY	248.00	SUPPLIES
	00245581	01/07/21	CINTAS CORPORATION	188.07	PROFESSIONAL SERVICES
	00245582	01/07/21	CONTROL DEPOT	60.79	BUILDING IMPROVEMENT
	00245583	01/07/21	CONTROL MANAGEMENT, INC	234.00	BUILDING IMPROVEMENT
	00245584	01/07/21	D.C. ELECTRIC/HEARTLAND	1,397.50	BUILDING IMPROVEMENT
	00245585	01/07/21	DE LAGE LANDEN FINANCIAL	426.79	FURNITURE & EQUIPMENT
	00245586	01/07/21	DISCOVERY EDUCATION	53,200.00	EMPLOYEE TRAINING & DEVELOPMNT
	00245587	01/07/21	ELECTRONIC CONTRACTING	1,437.50	BUILDING IMPROVEMENT
	00245588	01/07/21	FAMILY FARE SUPERMARKET	45.91	SUPPLIES
	00245589	01/07/21	GENERAL FIRE AND SAFETY	490.00	BUILDING IMPROVEMENT
	00245590	01/07/21	GRAINGER, INC.	1.85	BUILDING IMPROVEMENT
	00245591	01/07/21	J & J SMALL ENGINE SERVICE, INC.	565.32	REPAIRS
	00245592	01/07/21	KONE INC.	970.34	BUILDING IMPROVEMENT
	00245593	01/07/21	LAKESIDE LANDSCAPING, INC	1,879.00	DISTRICT SNOW REMOVAL
	00245594	01/07/21	LEARNING A-Z	938.00	SUPPLIES
	00245595	01/07/21	MCC BOOKSTORE SOUTH OMAHA	3,237.94	PROFESSIONAL SERVICES
	00245596	01/07/21	MEJIA ROOFING & CONTRACTORS	1,400.00	BUILDING IMPROVEMENT
	00245597	01/07/21	MENARDS, INC.	357.59	BUILDING IMPROVEMENT
	00245597	01/07/21	MENARDS, INC.	607.50	SUPPLIES
	00245598	01/07/21	METAL DOORS & HARDWARE	446.00	BUILDING IMPROVEMENT
	00245599	01/07/21	MID-PLAINS INSULATION	1,280.46	BUILDING IMPROVEMENT
	00245600	01/07/21	NEW HORIZONS LLC	4,920.00	SITE IMPROVEMENTS
	00245601	01/07/21	OFFICE DEPOT, INC	360.55	SUPPLIES
	00245602	01/07/21	PITNEY BOWES GLOBAL FINANCIAL	6,239.52	POSTAGE
	00245603	01/07/21	PRIME COMMUNICATIONS, INC.	4,796.25	BUILDING IMPROVEMENT
	00245604	01/07/21	RAY MARTIN COMPANY	2,067.00	BUILDING IMPROVEMENT
	00245606	01/07/21	SEESAW	2,062.50	SUPPLIES
	00245607	01/07/21	SOUTHSIDE PLUMBING, LLC.	1,870.30	BUILDING IMPROVEMENT
	00245608	01/07/21	SPORTS FACILITY MAINTENANCE	925.90	BUILDING IMPROVEMENT
	00245610	01/07/21	TREES, SHRUBS & MORE	499.38	BUILDING IMPROVEMENT
	00245611	01/07/21	VOLT ATHLETICS	8,640.00	SUPPLIES
	00245612	01/07/21	WEST MUSIC CO	70.00	SUPPLIES

02-01-2021

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00245572	01/07/21	A-UNITED AUTOMATIC DOORS	292.00	BUILDING IMPROVEMENT
	00245574	01/07/21	ALL BRITE GLASS & SCREEN, INC.	90.96	BUILDING IMPROVEMENT
	00245575	01/07/21	AMERICAN TIME	167.67	BUILDING IMPROVEMENT
	00245576	01/07/21	BAKER'S SUPERMARKET	729.57	SUPPLIES
	00245577	01/07/21	BLICK ART MATERIALS, LLC.	141.70	SUPPLIES
	00245578	01/07/21	BP BUSINESS SOLUTIONS	85.11	GAS, DIESEL, OIL
	00245579	01/07/21	CARDMEMBER SERVICE	450.00	REPAIRS
	00245580	01/07/21	CARPENTER PAPER COMPANY	248.00	SUPPLIES
	00245581	01/07/21	CINTAS CORPORATION	188.07	PROFESSIONAL SERVICES
	00245582	01/07/21	CONTROL DEPOT	60.79	BUILDING IMPROVEMENT
	00245583	01/07/21	CONTROL MANAGEMENT, INC	234.00	BUILDING IMPROVEMENT
	00245584	01/07/21	D.C. ELECTRIC/HEARTLAND	1,397.50	BUILDING IMPROVEMENT
	00245585	01/07/21	DE LAGE LANDEN FINANCIAL	426.79	FURNITURE & EQUIPMENT
	00245586	01/07/21	DISCOVERY EDUCATION	53,200.00	EMPLOYEE TRAINING & DEVELOPMNT
	00245587	01/07/21	ELECTRONIC CONTRACTING	1,437.50	BUILDING IMPROVEMENT
	00245588	01/07/21	FAMILY FARE SUPERMARKET	45.91	SUPPLIES
	00245589	01/07/21	GENERAL FIRE AND SAFETY	490.00	BUILDING IMPROVEMENT
	00245590	01/07/21	GRAINGER, INC.	1.85	BUILDING IMPROVEMENT
	00245591	01/07/21	J & J SMALL ENGINE SERVICE, INC.	565.32	REPAIRS
	00245592	01/07/21	KONE INC.	970.34	BUILDING IMPROVEMENT
	00245593	01/07/21	LAKESIDE LANDSCAPING, INC	1,879.00	DISTRICT SNOW REMOVAL
	00245594	01/07/21	LEARNING A-Z	938.00	SUPPLIES
	00245595	01/07/21	MCC BOOKSTORE SOUTH OMAHA	3,237.94	PROFESSIONAL SERVICES
	00245596	01/07/21	MEJIA ROOFING & CONTRACTORS	1,400.00	BUILDING IMPROVEMENT
	00245597	01/07/21	MENARDS, INC.	357.59	BUILDING IMPROVEMENT
	00245597	01/07/21	MENARDS, INC.	607.50	SUPPLIES
	00245598	01/07/21	METAL DOORS & HARDWARE	446.00	BUILDING IMPROVEMENT
	00245599	01/07/21	MID-PLAINS INSULATION	1,280.46	BUILDING IMPROVEMENT
	00245600	01/07/21	NEW HORIZONS LLC	4,920.00	SITE IMPROVEMENTS
	00245601	01/07/21	OFFICE DEPOT, INC	360.55	SUPPLIES
	00245602	01/07/21	PITNEY BOWES GLOBAL FINANCIAL	6,239.52	POSTAGE
	00245603	01/07/21	PRIME COMMUNICATIONS, INC.	4,796.25	BUILDING IMPROVEMENT
	00245604	01/07/21	RAY MARTIN COMPANY	2,067.00	BUILDING IMPROVEMENT
	00245606	01/07/21	SEESAW	2,062.50	SUPPLIES
	00245607	01/07/21	SOUTHSIDE PLUMBING, LLC.	1,870.30	BUILDING IMPROVEMENT
	00245608	01/07/21	SPORTS FACILITY MAINTENANCE	925.90	BUILDING IMPROVEMENT
	00245610	01/07/21	TREES, SHRUBS & MORE	499.38	BUILDING IMPROVEMENT
	00245611	01/07/21	VOLT ATHLETICS	8,640.00	SUPPLIES
	00245612	01/07/21	WEST MUSIC CO	70.00	SUPPLIES

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00245655	01/13/21	VERIZON WIRELESS	406.14	TELECOMMUNICATIONS
00245656	01/14/21	BOUND TO STAY BOUND	482.10	SUPPLIES
00245657	01/14/21	DEMCO, INC.	165.05	SUPPLIES
00245658	01/14/21	DISTRICT REVOLVING ACCOUNT	495.00	EMPLOYEE TRAINING & DEVELOPMNT
00245658	01/14/21	DISTRICT REVOLVING ACCOUNT	868.75	PROFESSIONAL SERVICES
00245658	01/14/21	DISTRICT REVOLVING ACCOUNT	6,610.72	SUPPLIES
00245658	01/14/21	DISTRICT REVOLVING ACCOUNT	1,383.79	TRASH REMOVAL
00245659	01/14/21	NEBRASKA SCHOOL PUBLIC	35.00	PROFESSIONAL SERVICES
00245660	01/14/21	SOUTHEASTERN PERFORMANCE	1,217.13	SUPPLIES
00245661	01/14/21	UPS	43.35	POSTAGE
00245663	01/22/21	CARPENTER PAPER COMPANY	1,311.85	SUPPLIES
00245665	01/22/21	KEN BIRDSALL	39.75	REPAIRS
00245667	01/22/21	OFFUTT ADVISORY COUNCIL	900.00	DUES AND FEES
00245703	01/29/21	PITNEY BOWES, INC	21.99	SUPPLIES
<b>General Fund Immediate Pays Released Prior to Board Meeting:</b>			<b>117,801.59</b>	

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Special Bldg Fund	Check No.	Check Date	Vendor Name	Amount	Description
	00245871	02/01/21	PLIBRICO COMPANY, LLC.	15,882.82	BUILDING PROJECTS
	00245873	02/01/21	RAY MARTIN COMPANY	28,880.19	BUILDING PROJECTS
	00245876	02/01/21	T. HANSEN CONSTRUCTION, INC.	7,920.00	BUILDING PROJECTS
			<b>Special Building Fund Total:</b>	<b>52,683.01</b>	

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Special Bldg Fund	Check No	Check Date	Vendor Name	Amount	Description
	00245584	01/07/21	D.C. ELECTRIC/HEARTLAND LIGHTING	2,770.00	BUILDING PROJECTS
<b>Special Building Funds Immediate Pays Released Prior to Board Meeting:</b>				<b>2,770.00</b>	

02-01-2021

Bond Project Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030506	02/01/21	10 MEN LLC	83,550.00	BUILDING PROJECTS
	00030507	02/01/21	GP ARCHITECTURE, LLC.	43,943.65	BUILDING PROJECTS
	00030507	02/01/21	GP ARCHITECTURE, LLC.	5,000.00	PROFESSIONAL SERVICES
	00030508	02/01/21	MMC CONTRACTORS, INC.	3,012.70	BUILDING PROJECTS
	00030509	02/01/21	NAPA AUTO PARTS	119.49	BUILDING PROJECTS
	00030510	02/01/21	TROPHY CONSTRUCTION, INC.	4,375.00	BUILDING PROJECTS
			<b>Bond Project Fund Total:</b>	<b>140,000.84</b>	

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Bond Project Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030504	01/07/21	CARDMEMBER SERVICE	219.80	BUILDING PROJECTS
	00030505	01/22/21	GP ARCHITECTURE, LLC.	8,150.00	BUILDING PROJECTS
<b>Bond Project Fund Immediate Pays Released Prior to Board Meeting:</b>				<b>8,369.80</b>	

02-01-2021

Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00245854	02/01/21	AMERICAN BOTTLING COMPANY	747.70	FOOD
	00245855	02/01/21	AMERICAN FOODS GROUP, LLC.	2,600.00	FOOD
	00245856	02/01/21	BAKER'S SUPERMARKET	41.62	FOOD
	00245857	02/01/21	CARPENTER PAPER COMPANY	4,088.60	SUPPLIES
	00245858	02/01/21	COCA-COLA OF OMAHA	4,417.45	FOOD
	00245859	02/01/21	FAMILY FARE SUPERMARKET	23.85	FOOD
	00245860	02/01/21	FARNER-BOCKEN COMPANY	506.74	FOOD
	00245861	02/01/21	GENERAL PARTS, LLC.	3,420.77	REPAIRS
	00245862	02/01/21	GREENBERG FRUIT COMPANY	1,209.51	FOOD
	00245863	02/01/21	HILAND DAIRY	17,362.34	FOOD
	00245864	02/01/21	MARY HANSEN	39.35	SUPPLIES
	00245865	02/01/21	MENARDS, INC.	746.99	SUPPLIES
	00245866	02/01/21	MILLARD REFRIGERATED SERVICES, LLC	85.41	PROFESSIONAL SERVICES
	00245867	02/01/21	MMC CONTRACTORS, INC.	4,354.43	REPAIRS
	00245868	02/01/21	NEBRASKA - IOWA SUPPLY CO. INC.	271.74	GAS, DIESEL, OIL
	00245869	02/01/21	OFFICE DEPOT, INC	198.75	SUPPLIES
	00245870	02/01/21	PEPSI COLA COMPANY	1,443.03	FOOD
	00245872	02/01/21	PREMIER WASTE SOLUTIONS	1,724.00	TRASH REMOVAL
	00245874	02/01/21	ROTELLA'S ITALIAN BAKERY, INC.	3,784.28	FOOD
	00245875	02/01/21	SYSCO LINCOLN	69,437.15	FOOD
			<b>Food Service Fund Total:</b>	<b>116,503.71</b>	

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Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00245573	01/07/21	ALINA HICKMAN	189.35	MISCELLANEOUS
	00245605	01/07/21	SCOTT GROVES	65.50	MISCELLANEOUS
	00245609	01/07/21	STEVEN LINGEBACH	80.20	MISCELLANEOUS
	00245655	01/13/21	VERIZON WIRELESS	4.50	SUPPLIES
	00245662	01/22/21	ALINA HICKMAN	100.00	MISCELLANEOUS
	00245664	01/22/21	CHRISTINE POWELL	50.95	MISCELLANEOUS
	00245666	01/22/21	MELISSA HAYES	45.50	MISCELLANEOUS
	00245668	01/22/21	OLIVIA AUSTIN	95.05	MISCELLANEOUS
	00245702	01/29/21	AKAIHA ROBINSON	68.60	MISCELLANEOUS
<b>Food Service Immediate Pays Released Prior to Board Meeting:</b>				<b>699.65</b>	

**Bellevue Public Schools - Publication Of Checks**

Vendor Name	Amount	Description
10 MEN LLC	83,550.00	BUILDING PROJECTS
A-1 FLAGS POLES & REPAIR LLC	587.00	BUILDING IMPROVEMENT
ADAMS & SULLIVAN P.C.	512.50	LEGAL SERVICES
ADVANCED OFFICE AUTOMATION INC	11.37	SUPPLIES
AKAIHA ROBINSON	68.60	MISCELLANEOUS
AKSARBEN PIPE & SEWER CLEANING CO.	430.00	BUILDING IMPROVEMENT
ALINA HICKMAN	189.35	MISCELLANEOUS
ALINA HICKMAN	100.00	MISCELLANEOUS
ALL AMERICAN SPORTS/RIDDELL	1,941.90	REPAIRS
ALL AMERICAN SPORTS/RIDDELL	1,831.46	SUPPLIES
ALL BRITE GLASS & SCREEN, INC.	90.96	BUILDING IMPROVEMENT
ALL BRITE GLASS & SCREEN, INC.	3,124.17	BUILDING IMPROVEMENT
AMERICAN BOTTLING COMPANY	747.70	FOOD
AMERICAN FOODS GROUP, LLC.	2,600.00	FOOD
AMERICAN TIME	167.67	BUILDING IMPROVEMENT
APPLE, INC.	239.15	COMPUTER HARDWARE
ARROW TOWING, INC.	285.00	REPAIRS
A-UNITED AUTOMATIC DOORS & GLASS, INC	292.00	BUILDING IMPROVEMENT
AUTO VALUE	48.71	TIRES & PARTS
BADGER BODY & TRUCK EQUIPMENT CO.	575.04	REPAIRS
BAKER'S SUPERMARKET	729.57	SUPPLIES
BAKER'S SUPERMARKET	377.41	SUPPLIES
BAKER'S SUPERMARKET	41.62	FOOD
BATTERIES PLUS BULBS	398.43	SUPPLIES
BEARCOM	1,484.76	SUPPLIES
BEARDMORE CHEVROLET, INC	262.73	SUPPLIES
BEARDMORE CHEVROLET, INC	2,232.39	TIRES & PARTS
BEAVER EXCAVATION, INC.	2,160.00	SITE IMPROVEMENTS
BELLEVUE CHAMBER OF COMMERCE	5,000.00	EMPLOYEE TRAINING & DEVELOPMNT
BELLEVUE LEADER	64.75	SUPPLIES
BEST CARE EMPLOYEE ASSIST. PRG	5,348.75	PROFESSIONAL SERVICES
BISHOP BUSINESS EQUIPMENT	132.00	SUPPLIES
BLACK HILLS ENERGY	10,746.42	FUEL
BLICK ART MATERIALS, LLC.	141.70	SUPPLIES
BLICK ART MATERIALS, LLC.	174.44	SUPPLIES
BOILER CHILLER SYSTEMS LLC	4,347.14	BUILDING IMPROVEMENT

02-01-2021

BOUND TO STAY BOUND	482.10	SUPPLIES
BOUND TO STAY BOUND	128.06	SUPPLIES
BP BUSINESS SOLUTIONS	85.11	GAS, DIESEL, OIL
BUILDERS SUPPLY CO., INC.	906.50	BUILDING IMPROVEMENT
CARDMEMBER SERVICE	219.80	BUILDING PROJECTS
CARDMEMBER SERVICE	450.00	REPAIRS
CARPENTER PAPER COMPANY	248.00	SUPPLIES
CARPENTER PAPER COMPANY	1,311.85	SUPPLIES
CARPENTER PAPER COMPANY	5,139.70	SUPPLIES
CARPENTER PAPER COMPANY	4,088.60	SUPPLIES
CATEGORY ONE CONSULTING	23,750.00	PROFESSIONAL SERVICES
CHEMSTATION OF IOWA	845.00	SUPPLIES
CHRISTINE POWELL	50.95	MISCELLANEOUS
CINTAS CORPORATION	188.07	PROFESSIONAL SERVICES
CINTAS CORPORATION	752.28	PROFESSIONAL SERVICES
COCA-COLA OF OMAHA	4,417.45	FOOD
CONSTELLATION ENERGY	25,870.10	FUEL
CONTROL DEPOT	60.79	BUILDING IMPROVEMENT
CONTROL MANAGEMENT, INC	234.00	BUILDING IMPROVEMENT
CONTROL MANAGEMENT, INC	526.50	BUILDING IMPROVEMENT
CORNHUSKER INTL TRUCKS, INC.	16.13	REPAIRS
CORNHUSKER INTL TRUCKS, INC.	298.26	TIRES & PARTS
COX BUSINESS SERVICES	19,339.02	TELECOMMUNICATIONS
COX BUSINESS SERVICES	10,846.37	TELECOMMUNICATIONS
CUMMINS CENTRAL POWER, LLC	770.00	SOFTWARE
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	1,397.50	BUILDING IMPROVEMENT
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	2,770.00	BUILDING PROJECTS
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	380.00	BUILDING IMPROVEMENT
DATASHIELD CORPORATION	153.00	TRASH REMOVAL
DE LAGE LANDEN FINANCIAL SERVICES, INC	426.79	FURNITURE & EQUIPMENT
DELTA FOREMOST CHEMICAL CORP.	1,062.50	SUPPLIES
DEMCO, INC.	165.05	SUPPLIES
DES MOINES STAMP	25.00	SUPPLIES
DIAMOND VOGEL	176.08	REPAIRS
DISCOVERY EDUCATION	53,200.00	EMPLOYEE TRAINING & DEVELOPMNT
DISCOVERY EDUCATION	50,400.00	EMPLOYEE TRAINING & DEVELOPMNT
DISTRICT REVOLVING ACCOUNT	495.00	EMPLOYEE TRAINING & DEVELOPMNT
DISTRICT REVOLVING ACCOUNT	868.75	PROFESSIONAL SERVICES
DISTRICT REVOLVING ACCOUNT	6,610.72	SUPPLIES
DISTRICT REVOLVING ACCOUNT	1,383.79	TRASH REMOVAL

02-01-2021

E.S.U. #3	3,195.05	TUITION-OTHER AGENCIES
EGAN SUPPLY	1,542.62	REPAIRS
EGAN SUPPLY	20,030.65	SUPPLIES
ELECTRONIC CONTRACTING COMPANY	1,437.50	BUILDING IMPROVEMENT
EXPLORE LEARNING	995.00	SUPPLIES
FACTORY MOTOR PARTS COMPANY	184.20	SUPPLIES
FAMILY FARE SUPERMARKET	45.91	SUPPLIES
FAMILY FARE SUPERMARKET	310.20	SUPPLIES
FAMILY FARE SUPERMARKET	23.85	FOOD
FARNER-BOCKEN COMPANY	506.74	FOOD
FATHER FLANAGAN'S BOYS' HOME	6,057.45	EMPLOYEE TRAINING & DEVELOPMNT
FATHER FLANAGAN'S BOYS' HOME	50.00	SUPPLIES
FERRELLGAS	2,397.31	GAS, DIESEL, OIL
FES	870.83	SOFTWARE
FLEETPRIDE	1,216.10	TIRES & PARTS
FOLLETT SCHOOL SOLUTIONS, INC.	6,408.25	SUPPLIES
GENERAL FIRE AND SAFETY EQUIPMENT CO.	490.00	BUILDING IMPROVEMENT
GENERAL FIRE AND SAFETY EQUIPMENT CO.	1,195.00	BUILDING IMPROVEMENT
GENERAL FIRE AND SAFETY EQUIPMENT CO.	5,089.95	SITE IMPROVEMENTS
GENERAL PARTS, LLC.	3,420.77	REPAIRS
GLENNA FISHER	1,186.68	PROFESSIONAL SERVICES
GOALS	2,700.00	PROFESSIONAL SERVICES
GP ARCHITECTURE, LLC.	8,150.00	BUILDING PROJECTS
GP ARCHITECTURE, LLC.	43,943.65	BUILDING PROJECTS
GP ARCHITECTURE, LLC.	5,000.00	PROFESSIONAL SERVICES
GRAINGER, INC.	1.85	BUILDING IMPROVEMENT
GRAINGER, INC.	964.76	BUILDING IMPROVEMENT
GRAINGER, INC.	254.78	REPAIRS
GRANTPROSE INC.	2,175.00	PROFESSIONAL SERVICES
GREENBERG FRUIT COMPANY	1,209.51	FOOD
HEINEMANN	363.25	SUPPLIES
HILAND DAIRY	17,362.34	FOOD
HILLYARD	562.61	SUPPLIES
HY-VEE, INC.	26.44	SUPPLIES
INCLUSIVE COMMUNITIES	2,200.00	PROFESSIONAL SERVICES
INSTRU-MED, INC.	1,075.00	SUPPLIES
INTERNATIONAL ACADEMY OF SCIENCE	5,600.00	SUPPLIES
J & J SMALL ENGINE SERVICE, INC.	565.32	REPAIRS
J & J SMALL ENGINE SERVICE, INC.	202.52	REPAIRS
J & J SMALL ENGINE SERVICE, INC.	771.17	SUPPLIES

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J.W. PEPPER & SON, INC.	641.14	REPAIRS
J.W. PEPPER & SON, INC.	1,279.59	SUPPLIES
JEREMY JOHNSON PHOTOGRAPHY	81.00	SUPPLIES
JODON'S	200.00	SUPPLIES
JOHNSON DRYWALL CO., INC.	250.00	BUILDING IMPROVEMENT
JOHNSTONE SUPPLY	232.01	BUILDING IMPROVEMENT
JOSH TEDDER CONSTRUCTION, INC.	5,300.00	DISTRICT SNOW REMOVAL
JOSH TEDDER CONSTRUCTION, INC.	400.00	SITE IMPROVEMENTS
JUDAH CASTER CO	90.00	SUPPLIES
KAPCO	491.49	SUPPLIES
KEN BIRDSALL	39.75	REPAIRS
KIMBALL MIDWEST	505.80	SUPPLIES
KIMBALL MIDWEST	1,100.74	TIRES & PARTS
KONE INC.	970.34	BUILDING IMPROVEMENT
KONE INC.	1,266.96	BUILDING IMPROVEMENT
KONE INC.	61.40	SITE IMPROVEMENTS
LAKESHORE LEARNING MATERIALS	447.35	SUPPLIES
LAKESIDE LANDSCAPING, INC	1,879.00	DISTRICT SNOW REMOVAL
LAKESIDE LANDSCAPING, INC	2,480.00	DISTRICT SNOW REMOVAL
LEADING EDGE LAMINATING	327.96	SUPPLIES
LEARNING A-Z	938.00	SUPPLIES
LEXI VAN DEVEER	15.00	PROFESSIONAL SERVICES
LISA S DALY	609.00	PROFESSIONAL SERVICES
LOU'S SPORTING GOODS	4,242.19	SUPPLIES
MACGILL	601.54	SUPPLIES
MARY HANSEN	39.35	SUPPLIES
MATHESON TRI-GAS, INC.	178.80	BUILDING IMPROVEMENT
MATTHEW BENDER & CO INC	86.76	SUPPLIES
MAXIM HEALTHCARE SERVICES, INC.	3,393.00	TUITION-OTHER AGENCIES
MCC BOOKSTORE SOUTH OMAHA STORE	3,237.94	PROFESSIONAL SERVICES
MEJIA ROOFING & CONTRACTORS	1,400.00	BUILDING IMPROVEMENT
MEJIA ROOFING & CONTRACTORS	550.00	BUILDING IMPROVEMENT
MELISSA HAYES	45.50	MISCELLANEOUS
MENARDS, INC.	357.59	BUILDING IMPROVEMENT
MENARDS, INC.	607.50	SUPPLIES
MENARDS, INC.	259.21	BUILDING IMPROVEMENT
MENARDS, INC.	883.03	REPAIRS
MENARDS, INC.	630.35	SUPPLIES
MENARDS, INC.	139.98	TIRES & PARTS
MENARDS, INC.	746.99	SUPPLIES

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METAL DOORS & HARDWARE COMPANY	446.00	BUILDING IMPROVEMENT
METAL DOORS & HARDWARE COMPANY	135.00	BUILDING IMPROVEMENT
METROPOLITAN UTILITIES DIST.	19,753.38	FUEL
METROPOLITAN UTILITIES DIST.	11,325.31	WATER & SEWER
MICROFILM IMAGING SYSTEMS, INC	32.50	SUPPLIES
MIDLANDS TESTING SERVICES, INC	1,280.00	PROFESSIONAL SERVICES
MID-PLAINS INSULATION	1,280.46	BUILDING IMPROVEMENT
MILLARD REFRIGERATED SERVICES, LLC	85.41	PROFESSIONAL SERVICES
MMC CONTRACTORS, INC.	3,012.70	BUILDING PROJECTS
MMC CONTRACTORS, INC.	4,354.43	REPAIRS
NANOPAC, INC	5,251.60	SUPPLIES
NAPA AUTO PARTS	119.49	BUILDING PROJECTS
NAPA AUTO PARTS	53.79	REPAIRS
NAPA AUTO PARTS	609.70	SUPPLIES
NAPA AUTO PARTS	1,036.57	TIRES & PARTS
NCS PEARSON INCORPORATED	11,314.70	SUPPLIES
NE ASSOC OF SCHOOL BOARDS	9,664.00	NASB DUES
NE DEPARTMENT OF LABOR OFFICE OF	240.00	BUILDING IMPROVEMENT
NEBRASKA - IOWA SUPPLY CO. INC.	9,194.91	GAS, DIESEL, OIL
NEBRASKA - IOWA SUPPLY CO. INC.	271.74	GAS, DIESEL, OIL
NEBRASKA LIBRARY COMMISSION	2,762.83	SUPPLIES
NEBRASKA SCHOOL PUBLIC RELATIONS	35.00	PROFESSIONAL SERVICES
NEBRASKA/CENTRAL EQUIPMENT	435.02	SUPPLIES
NEW HORIZONS LLC	4,920.00	SITE IMPROVEMENTS
OCCUPATIONAL HEALTH CENTERS OF	830.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	360.55	SUPPLIES
OFFICE DEPOT, INC	6,015.91	SUPPLIES
OFFICE DEPOT, INC	198.75	SUPPLIES
OFFUTT ADVISORY COUNCIL	900.00	DUES AND FEES
OHARCO	98.60	BUILDING IMPROVEMENT
OLIVIA AUSTIN	95.05	MISCELLANEOUS
OMAHA PUBLIC POWER DISTRICT	134,666.04	ELECTRICITY
OMAHA WORLD-HERALD MEDIA GROUP	2,462.57	ADVERTISING/PUBLICATION
ONE SOURCE, INC.	475.00	PROFESSIONAL SERVICES
OPC DIRECT	244.00	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	134.18	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	42.07	TIRES & PARTS
PEARSON EDUCATION	45,666.00	SUPPLIES
PEPSI COLA COMPANY	1,443.03	FOOD
PITNEY BOWES GLOBAL FINANCIAL SERVICES	6,239.52	POSTAGE

02-01-2021

PITNEY BOWES, INC	21.99	SUPPLIES
PLIBRICO COMPANY, LLC.	9,107.65	BUILDING IMPROVEMENT
PLIBRICO COMPANY, LLC.	15,882.82	BUILDING PROJECTS
POWERSCHOOL GROUP, LLC.	20,545.50	SOFTWARE
PREMIER WASTE SOLUTIONS	2,304.00	TRASH REMOVAL
PREMIER WASTE SOLUTIONS	1,724.00	TRASH REMOVAL
PRESTO-X	54.00	BUILDING IMPROVEMENT
PRESTO-X	1,317.00	SITE IMPROVEMENTS
PRIME COMMUNICATIONS, INC.	4,796.25	BUILDING IMPROVEMENT
PRIME COMMUNICATIONS, INC.	10,947.50	SOFTWARE
PRINT TECHNOLOGIES, INC.	115.00	REPAIRS
PRO-ED, INC.	583.00	SUPPLIES
QUADIENT	161.00	SUPPLIES
RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
RAPIDSCALE INC	1,540.00	COMPUTER HARDWARE
RAY MARTIN COMPANY	2,067.00	BUILDING IMPROVEMENT
RAY MARTIN COMPANY	6,130.72	BUILDING IMPROVEMENT
RAY MARTIN COMPANY	28,880.19	BUILDING PROJECTS
REALLY GREAT READING CO. LLC.	1,452.00	SUPPLIES
RESERVE ACCOUNT	2,000.00	POSTAGE
ROTELLA'S ITALIAN BAKERY, INC.	3,784.28	FOOD
SAM'S CLUB	241.50	SUPPLIES
SARPY COUNTY ELECTION COMMISSION	4,079.47	PROFESSIONAL SERVICES
SCHOOL SPECIALTY, LLC	1,171.93	SUPPLIES
SCOTT GROVES	65.50	MISCELLANEOUS
SEESAW	2,062.50	SUPPLIES
SNYDER CHARLESON THERAPY SERVICES PC	7,048.01	TUITION-OTHER AGENCIES
SOUTHEASTERN PERFORMANCE APPAREL	1,217.13	SUPPLIES
SOUTHERNCARLSON, INC	222.00	BUILDING IMPROVEMENT
SOUTHSIDE PLUMBING, LLC.	1,870.30	BUILDING IMPROVEMENT
SOUTHSIDE PLUMBING, LLC.	966.20	BUILDING IMPROVEMENT
SPARQDATA SOLUTIONS	2,000.00	EMPLOYEE TRAINING & DEVELOPMNT
SPORTS CAREER CONSULTING, LLC.	598.00	SUPPLIES
SPORTS FACILITY MAINTENANCE, LLC	925.90	BUILDING IMPROVEMENT
STANDARD PLUMBING SERVICE, INC	540.00	BUILDING IMPROVEMENT
STAPLES ADVANTAGE	747.12	SUPPLIES
STEVEN LEHR, RPT	85.00	PROFESSIONAL SERVICES
STEVEN LINGEBACH	80.20	MISCELLANEOUS
SUBURBAN NEWSPAPERS, INC.	239.82	ADVERTISING/PUBLICATION
SYSCO LINCOLN	69,437.15	FOOD

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T. HANSEN CONSTRUCTION, INC.	7,920.00	BUILDING PROJECTS
TALX CORPORATION	36.00	PROFESSIONAL SERVICES
TALX UC EXPRESS	1,142.39	UNEMPLOYMENT CERTIFIED STAFF
TDTB PROPERTIES, LLC	6,200.00	DISTRICT SNOW REMOVAL
THE FILTER SHOP	884.33	SUPPLIES
THE HOME DEPOT PRO	2,009.86	SUPPLIES
TOM'S ENGRAVING	46.00	SUPPLIES
TRANE U.S., INC.	563.00	BUILDING IMPROVEMENT
TREES, SHRUBS & MORE	499.38	BUILDING IMPROVEMENT
TRESONA	180.00	SUPPLIES
TROPHY CONSTRUCTION, INC.	4,375.00	BUILDING PROJECTS
TRUCK CENTER COMPANIES	7,820.29	TIRES & PARTS
U.S. BANK CORPORATE PAYMENT SYSTEMS	120.00	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	1,647.00	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	103.80	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	357.43	SOFTWARE
U.S. BANK CORPORATE PAYMENT SYSTEMS	4,450.56	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	134.55	TEXTBOOKS & PERIODICALS
U.S. BANK EQUIPMENT FINANCE	19,700.11	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	5,815.72	SUPPLIES
U.S. POSTAL SERVICE	245.00	POSTAGE
UNIFIRST CORPORATION	655.21	PROFESSIONAL SERVICES
UNIVERSITY OF NEB MEDICAL CENTER	47,082.09	TUITION-OTHER AGENCIES
UPS	43.35	POSTAGE
VERIZON WIRELESS	4.50	SUPPLIES
VERIZON WIRELESS	406.14	TELECOMMUNICATIONS
VOLT ATHLETICS	8,640.00	SUPPLIES
VOSS LIGHTING	2,358.16	SUPPLIES
WEIDENHAMMER	350.00	SUPPLIES
WELDON PARTS OMAHA	354.90	TIRES & PARTS
WEST MUSIC CO	70.00	SUPPLIES
WESTLAKE HARDWARE	12.98	REPAIRS
WESTLAKE HARDWARE	102.48	SUPPLIES
WESTSIDE COMMUNITY SCHOOLS	1,377.50	TUITION - OTHER DISTRICTS
WORK FIT, INC.	837.00	PROFESSIONAL SERVICES
EMPLOYEES	7,349,865.83	SALARIES AND BENEFITS

(a) Election of New Teachers

Recommended action: "that (1) Carla Bobier, (2) Kacie Fischer, (3) Abigail Newcomer, (4) Payton Perez, (5) Elizabeth Robertson, (6) Kelsey Schense and (7) Natalie Sjostedt be elected to the certified staff for the 2021-22 school year effective August 6, 2021 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. Carla Bobier	UNK	BS/5.5 years	Science
2. Kacie Fischer	UNO	MS/1 year	Elementary
3. Abigail Newcomer	UNO	MS/1 year	Elementary
4. Payton Perez	UNO	MS/1 year	Special Education
5. Elizabeth Robertson	UNO	MS/1 year	Elementary
6. Kelsey Schense	UNO	MS/1 year	Elementary
7. Natalie Sjostedt	UNO	MS/1 year	Elementary

January 26, 2021

Dr. Jeff Rippe  
Bellevue Public School District  
2600 Arboretum Drive  
Bellevue, NE 68005

Re: Bellevue Public School District Bond Program  
Task Order No. 20  
CHAP Center HVAC Renovation Project

Dear Dr. Rippe:

Please find attached for your review the fee proposal for Task Order No. 20 in the Bellevue Public School District Bond Program. This Task Order will include design and coordination work for the inclusion of the HVAC renovation/upgrade work for the BPS CHAP Center. The proposed work that will be included in this project will also incorporate a number of other miscellaneous items that was included under the itemized bond program list that was previously approved by the Bellevue School Board. This Task Order will be completed under the management of the overall bond program as discussed in a number of earlier discussions and as approved by the Bellevue School Board on December 21, 2016. This Task Order will be attached to the overall Master Agreement that has also been approved by the Bellevue School Board.

The Scope of Work included in this Task Order includes, but is not limited to the following:

- Replacement of the existing boiler heating/chiller cooling systems with a new VRF heating and cooling system. The HVAC system will also incorporate a new rooftop air handler to provide outside fresh air to the individual areas within the building with a new duct system.
- Replacement of the existing high lighting in the main multi-purpose room with new LED lighting system.
- Installation of a new P/A system in the building.
- Revamping of the existing clock system (will be bid as an Alternate).
- Modification of the existing ceiling systems in the building to accommodate ductwork and piping systems completed as part of this project.

Civil Engineering:

- No Civil Engineering/Site Utility work is planned for this project.

Architectural

- Preparation of Architectural plans for the required general construction work included in the specific project.
- Preparation of plan backgrounds and coordination with the mechanical and electrical engineering aspects of the project with the respective engineering disciplines.
- Coordination for preparation of bidding documents for the scope included in the specific Project.
- Distribution of plans to prospective general contractors and area plan rooms for bidding purposes.
- Receipt of bids from respective bidding contractors and preparation of contracts for completion of the planned work.
- Preparation of contracts with selected Contractor(s).
- Coordination with the progression of the respective work with the selected contractor including periodic project construction meetings.
- Shop drawing review and coordination.
- Processing of contractor pay requests.

- Project closeout upon completion of the work.

Mechanical/Electrical

- Mechanical and Electrical design services to accommodate the respective work items indicated above.
- Coordination of mechanical/electrical work with respective subcontractors
- Shop drawing review and coordination
- Construction meeting attendance
- Project Closeout

Structural Engineering:

- It is anticipated that there may be minor structural work required to accommodate the loading of new rooftop equipment on the existing structure. Structural engineering services would thus be utilized to analyze the existing roof structural components and to document any required modifications of the roof members to accommodate the new roof loading.

Exclusions: The following items are excluded from this scope of the project and would be considered as direct project expenses or Contractor expenses (if items are required):

- Site Topographic Survey
- Soils investigation/geotechnical work.
- Detailed cost estimating
- Rendered presentation drawings.
- Owner initiated Change Orders review and cost checking
- Re-design to accommodate Owner or Contractor initiated change orders.
- Utility fees (gas, water, sewer, etc...).
- Printing costs for final plans and specifications for distribution to jurisdictions and contractors.
- Building permit fees and code jurisdiction fees.
- Special Inspections or testing as required or as deemed necessary by local code jurisdictions.
- Construction staking

All work included in this proposal will be completed by professionals registered in the State of Nebraska.

Based on these assumption and discussions, we are proposing anticipated fees to complete the work included in this project for fees as follows:

Architectural:

- Architectural Plan Preparation/Project Coordination: \$ 10,500
- Structural Engineering Analysis \$ 1,500
- Mechanical/ Electrical Engineering/Coordination: \$ 47,500

Total Overall Estimated Fee: \$ 59,500

Please review this information and feel free to contact me to discuss anything in this proposal or if you should need any clarification on the information included in the proposal. If this proposal is acceptable, please sign the proposal form as noted below and return a copy to my attention. As always, we are pleased to be associated with the Bellevue School District and are proud to be a partner with you on your bond program!

Sincerely,

GP ARCHITECTURE, LLC

*Ralph E. Gladbach*

Ralph E. Gladbach, AIA, CSI  
Architect/Principal

Accepted by:

\_\_\_\_\_

Name

\_\_\_\_\_

Title

\_\_\_\_\_

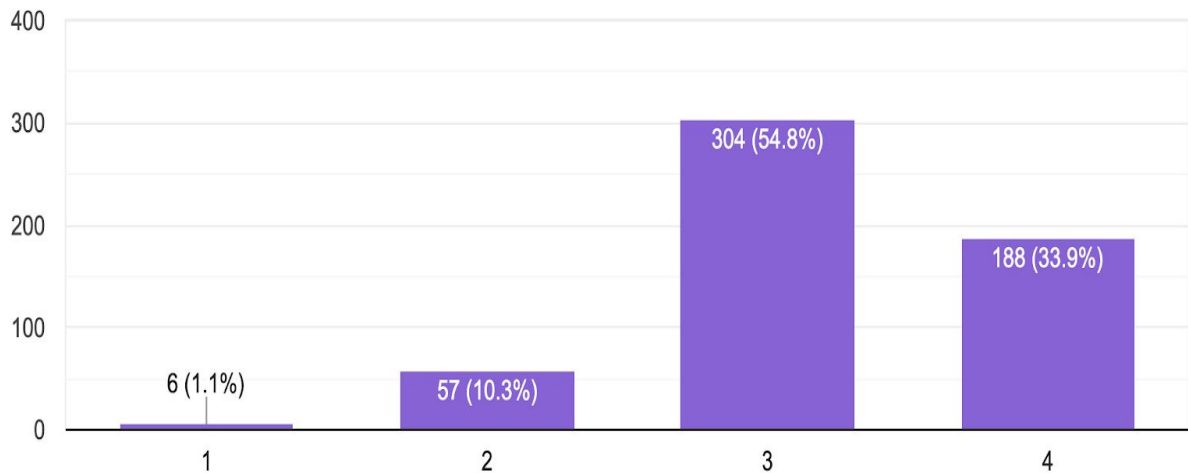
Date

# Strategic Plan Updates for Priority 1 February 2021

## 2020-21 BPS Staff Survey Results -Priority 1 Strategic Plan

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

555 responses



**\*\*2019-20 (87% Agreed or Strongly Agreed that we were making progress in Priority 1. In 2020-21 89% Agreed or Strongly Agreed)**

### Priority I: Instructional and Curricular Innovation

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

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

- The District rolled out the district's first instructional model during the 2019-20school year. The [BPS Instructional Model](#) is designed to focus our instructional practices to meet the various needs of our learners. The district has encouraged building to focus on Social and Emotional support aspects of the model in 2020-21.

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

- The district has launched new science and PE curricula in 2020-21. The new curricula are teacher-written and aligned to new NDE standards. The district purchased the instructional resources and supplies to make the shift from the old state standards to the new state standards. Teachers across the district participated in training this summer to implement the new standards and new instructional resources. Ongoing professional learning will also be given throughout this first year to address any teacher concerns or questions. Providing this additional training has been problematic due to the shortage of subs and being able to bring teachers together for training. As restrictions relax, we will seek opportunities to continue to support the implementation of the new science standards over the next year. World languages are currently revising their curriculum as a result of the state issuing new standards. The district is also developing plans to start the process of revising our English Language Arts/Reading curriculum as new state standards should roll out over the next year. The district will be able to support the ELA revision process and purchasing of phonics related curriculum using funds from our Project Career Launch Grant Program.

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

- BPS completed the process of assigning instructional coaches for all buildings. At the secondary level, the building instructional coaches continue to work with teachers to support teachers as they work to adjust instructional practices to enhance learning with the framework of the block schedule. The instructional coaches continue to step in to help classroom teachers and building administrators adapt to the instructional challenges brought on by the pandemic. Examples of the challenges we face range from the lack of substitute teachers, instructional grouping for instruction, and supporting teacher collaboration. Instructional coaches are provided ongoing professional development by district staff and integral parts of the district job-embedded professional learning process.

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

**1.2(a) Develop the capacity of staff to effectively utilize data.; 1.2(b) Align continuous improvement efforts across the district by providing data support for building-level improvement teams.**

- The district has used the MTSS Framework to systematically support building level teams in using academic, behavioral, attendance, intervention, and SEL support data to inform decisions. The district developed a “Data Availability Timeline” which informs building-level MTSS teams about the type and frequency of data available for them to evaluate and is intended to inform building level teams of usable data for professional learning and/or identifying supports for students.

**1.2(c) Increase the number of students who are meeting or exceeding expectations and are on grade-level, as measured by state and local assessments.**

**1.2(d) Collect, track, analyze, benchmark, and report important state and local data points to stakeholders.**

- Due to COVID 19, school closures occurred across the country in the spring of 2020 causing the cancellation of spring state assessments in Nebraska, including NSCAS and the statewide ACT. This created challenges in the district's ability to track longitudinal growth and performance of our students. However, our MAP Growth assessment allows us to compare previous years' growth patterns to current growth patterns to identify areas of strength, areas in need of growth, and gaps that may be occurring due to school closures in the spring. We were not able to assess the MAP Growth model during the spring of 2020 due to the school closures. However, we were able to assess in the fall and winter of the 2020-2021 school year and have meaningful data to allow us to track growth, learning, and learning gaps that exist for our students and to respond to this information through our instruction and instructional supports and interventions. In a [student performance report](#) to the Board of Education in November of 2020, we shared our student proficiency on the MAP Growth assessment in the Fall of 2019 compared to the Fall of 2020. We do see some impact of the school closures particularly in the area of math, but the gaps are smaller than we expected and our students are still performing overall at our above the national average on the MAP Growth assessment. We also shared data with the Omaha World Herald on our student performance on the MAP Growth assessment over the past three years as well as the failure rate of students in both the in-person and At Home Learning Program for the first semester of the 2020-2021 school year. The next steps for this school year will be to analyze student growth and performance using the MAP Growth Fall to Winter 2020-21 data. The winter assessment window closed on January 29, so that data is being compiled now.

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

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

- The district has now moved to a one to one technology environment in 2020-21. All secondary students have been provided their own iPad for use in the classroom and at home. Each elementary student has an assigned device in the classroom. All students currently in the BPS At-Home Learning Program have been provided an iPad to access their curriculum. The district was unable to complete iPad training for all classroom staff in the spring due to the school closures. However, the district will be training the remaining secondary classroom teachers and new teachers this year (Approx 100). We will complete the BlendEd training in 2021-22 school year with any remaining certified staff. We will train new staff every year as part of the new teacher induction program.

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

- As a part of the DoDEA NMSI grant, both high schools continue efforts to expand access to rigorous course taking for all students. This year is the final year of the NMSI program paying out funds to teachers and students for qualifying scores. This was also the last year that we received funds to train staff and offset costs for testing. The goal of NMSI was to create a culture of rigorous course taking in our high schools and increase access to AP courses for minority students and students from low-socioeconomic situations. District AP exam results were reported to the school board in October, 2020. The district had record enrollment in AP courses in 2019-20. Enrollment for 2020-21 is down by about 50 enrollments.

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

- The district continues to partner with DoDEA on Project STEM (Student, Teacher, Energizing Minds) to increase student achievement in math and science and increase college and career readiness by establishing classroom-based STEM Labs. Beginning in the summer of 2019, each elementary school selected four teachers and an administrator to participate in a three-year professional learning series from Discovery Education to develop STEM Teacher Leaders. Because of COVID, Year Two has been virtual and shortened to three hours per session. The focus shifted away from project-based learning and embraced STEM Connect's problem-driven learning approach. Grounded in eight real-world challenge units (Communities, Energy, Water, Exploration and Discovery, Food, Learning, Digital Citizenship, Health) staff develop a group of grade-level lessons structured with a three-part unit learning path of Challenge, Design, and Solve. The Year 2 content encourages teachers to design lessons that employ an interdisciplinary approach to learning content and, most importantly, future-ready skills. The grant evaluators were surprised and impressed that BPS has appeared to have positively "moved the needle" on staff attitudes, beliefs, and opinions over time.